

Warrant 2336

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00085 CENTRAL MAINE POWER CO.</b>						
0541	6632	09	INV 716002107499 8-24		716002107499 8	
INV 716002107499	8-24		E 15-20-20-01		1,655.54	0.00
Public Safet / Street/Traff - Utilities / Electric						
<b>Vendor Total-</b>					<b>1,655.54</b>	
<b>01681 STANLEY HACKETT</b>						
0541	6633	09	AUGUST 2024 MILEAGE		AUG 2024 MILES	
AUGUST 2024 MILEAGE			E 02-35-04-01		465.65	0.00
Administrati / C.E.O - Travel Expen / Mileage/Tol						
<b>Vendor Total-</b>					<b>465.65</b>	
<b>00636 VERIZON NEW ENGLAND, INC.</b>						
0541	6634	09	INV 9971982233 8-24		INV 9971982233	
INV 9971982233	8-24		E 20-01-20-16		28.63	0.00
Waste/Sant. / San/Recy Fac - Utilities / Cellphone						
INV 9971982233	8-24		E 15-01-20-16		91.80	0.00
Public Safet / Fire Dept. - Utilities / Cellphone						
INV 9971982233	8-24		E 02-35-20-16		58.81	0.00
Administrati / C.E.O - Utilities / Cellphone						
INV 9971982233	8-24		E 02-20-11-02		243.30	0.00
Administrati / Admin. Cost - Equipment / Equipment						
<b>Vendor Total-</b>					<b>422.54</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>2,543.73</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>2,543.73</b>	

BOARD OF SELECTMEN  
KATHERINE PROCTOR \_\_\_\_\_

GIL HARRIS \_\_\_\_\_

WADE E. ANDREWS \_\_\_\_\_

JOHN MEDICI \_\_\_\_\_

BRADY A. CONNORS \_\_\_\_\_

