

**A / P Warrant**

07/18/2022

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Warrant 2901

| Jrnl                                        | Check   | Month | Invoice Description                                   | Reference       | Amount | Encumbrance |
|---------------------------------------------|---------|-------|-------------------------------------------------------|-----------------|--------|-------------|
| Description                                 | Account | Proj  |                                                       |                 |        |             |
| <b>0025 BAKER &amp; TAYLOR BOOKS-510486</b> |         |       |                                                       |                 |        |             |
| 0415                                        | 3942    | 07    | BOOKS                                                 | 5017839280      |        |             |
| BOOKS                                       |         |       | E 25-01-10-90                                         | 88.88           | 0.00   |             |
|                                             |         |       | Community Se / Library - Supplies / Books & Maga      |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>88.88</b>    |        |             |
| 0415                                        | 3942    | 07    | BOOKS                                                 | 5017784564      |        |             |
| BOOKS                                       |         |       | E 25-01-10-90                                         | 20.49           | 0.00   |             |
|                                             |         |       | Community Se / Library - Supplies / Books & Maga      |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>20.49</b>    |        |             |
| 0415                                        | 3942    | 07    | BOOKS                                                 | 5017808151      |        |             |
| BOOKS                                       |         |       | E 25-01-10-90                                         | 163.67          | 0.00   |             |
|                                             |         |       | Community Se / Library - Supplies / Books & Maga      |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>163.67</b>   |        |             |
|                                             |         |       | <b>Vendor Total-</b>                                  | <b>273.04</b>   |        |             |
| <b>00040 BOUND TREE MEDICAL, LLC</b>        |         |       |                                                       |                 |        |             |
| 0415                                        | 3943    | 07    | MED. SUPPLIES                                         | 84582875        |        |             |
| MED SUPPLIES                                |         |       | E 15-01-10-55                                         | 17.29           | 0.00   |             |
|                                             |         |       | Public Safet / Fire Dept. - Supplies / Medical        |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>17.29</b>    |        |             |
| 0415                                        | 3943    | 07    | MED. SUPPLIES                                         | 84580876        |        |             |
| MED SUPPLIES                                |         |       | E 15-01-10-55                                         | 11.94           | 0.00   |             |
|                                             |         |       | Public Safet / Fire Dept. - Supplies / Medical        |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>11.94</b>    |        |             |
| 0415                                        | 3943    | 07    | MED. SUPPLIES                                         | 84587669        |        |             |
| MED SUPPLIES                                |         |       | E 15-01-10-55                                         | 6.60            | 0.00   |             |
|                                             |         |       | Public Safet / Fire Dept. - Supplies / Medical        |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>6.60</b>     |        |             |
| 0415                                        | 3943    | 07    | MED. SUPPLIES                                         | 84587668        |        |             |
| MED SUPPLIES                                |         |       | E 15-01-10-55                                         | 128.21          | 0.00   |             |
|                                             |         |       | Public Safet / Fire Dept. - Supplies / Medical        |                 |        |             |
|                                             |         |       | <b>Invoice Total-</b>                                 | <b>128.21</b>   |        |             |
|                                             |         |       | <b>Vendor Total-</b>                                  | <b>164.04</b>   |        |             |
| <b>00697 CITY OF SANFORD</b>                |         |       |                                                       |                 |        |             |
| 0415                                        | 3944    | 07    | DISPATCH SERVICE                                      | 3963            |        |             |
| DISPATCH SERVICES                           |         |       | E 15-01-30-26                                         | 7,321.12        | 0.00   |             |
|                                             |         |       | Public Safet / Fire Dept. - Professional / Dispatch   |                 |        |             |
|                                             |         |       | <b>Vendor Total-</b>                                  | <b>7,321.12</b> |        |             |
| <b>00066 CONSOLIDATED COMMUNICATIONS</b>    |         |       |                                                       |                 |        |             |
| 0415                                        | 3945    | 07    | MONTHLY SERVICE                                       | 06302022        |        |             |
| MUNICIPAL BUILDING                          |         |       | E 30-01-20-15                                         | 675.05          | 0.00   |             |
|                                             |         |       | Bldsg/Plots / M/B - Utilities / Telephone/CE          |                 |        |             |
| FIRE DEPARTMENT                             |         |       | E 15-01-20-15                                         | 232.40          | 0.00   |             |
|                                             |         |       | Public Safet / Fire Dept. - Utilities / Telephone/CE  |                 |        |             |
| TOWN HALL                                   |         |       | E 30-02-20-15                                         | 232.40          | 0.00   |             |
|                                             |         |       | Bldsg/Plots / Town Hall - Utilities / Telephone/CE    |                 |        |             |
|                                             |         |       | <b>Vendor Total-</b>                                  | <b>1,139.85</b> |        |             |
| <b>01144 CUNNINGHAM SECURITY SYSTEMS</b>    |         |       |                                                       |                 |        |             |
| 0415                                        | 3946    | 07    | DIGITAL MONITORING                                    | 701693          |        |             |
| DIGITAL MONITORING                          |         |       | E 30-02-15-91                                         | 327.60          | 0.00   |             |
|                                             |         |       | Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro |                 |        |             |
|                                             |         |       | <b>Vendor Total-</b>                                  | <b>327.60</b>   |        |             |
| <b>00694 ECOMAINE</b>                       |         |       |                                                       |                 |        |             |
| 0415                                        | 3950    | 07    | RECYCLE                                               | 10608185        |        |             |

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| Description               |       |       | Account                                              | Proj      |        |             |
| RECYCLING                 |       |       | E 20-01-35-15                                        |           | 518.35 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Recycling        |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 518.35 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10603277  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 224.62 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 224.62 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10604768  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 219.61 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 219.61 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10604771  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 40.00  | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 40.00  |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10604931  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 151.97 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 151.97 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10606387  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 277.22 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 277.22 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10606996  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 67.64  | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 67.64  |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10607077  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 105.21 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 105.21 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10608782  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 143.62 | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 143.62 |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10609876  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 30.90  | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 30.90  |             |
| 0415                      | 3950  | 07    | BULKY                                                | 10609774  |        |             |
| DEMO/BULKY WASTE          |       |       | E 20-01-35-11                                        |           | 55.95  | 0.00        |
|                           |       |       | Waste & Sani / S/R - Contracted S / Tipping          |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 55.95  |             |
| 0415                      | 3950  | 07    | DOOR TO DOOR                                         | 10603272  |        |             |
| RECYCLING/HOUSEHOLD WASTE |       |       | E 20-11-35-11                                        |           | 798.76 | 0.00        |
|                           |       |       | Waste & Sani / Tipping Fees - Contracted S / Tipping |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 798.76 |             |
| 0415                      | 3950  | 07    | DOOR TO DOOR                                         | 10603397  |        |             |
| RECYCLING/HOUSEHOLD WASTE |       |       | E 20-11-35-11                                        |           | 194.09 | 0.00        |
|                           |       |       | Waste & Sani / Tipping Fees - Contracted S / Tipping |           |        |             |
|                           |       |       | Invoice Total-                                       |           | 194.09 |             |
| 0415                      | 3950  | 07    | DOOR TO DOOR                                         | 10604864  |        |             |
| RECYCLING/HOUSEHOLD WASTE |       |       | E 20-11-35-11                                        |           | 160.50 | 0.00        |
|                           |       |       | Waste & Sani / Tipping Fees - Contracted S / Tipping |           |        |             |

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|------------------------------------------------------|---------------|-------|---------------------|-----------|---------------|-------------|
| Description                                          | Account       | Proj  |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>160.50</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10604883  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 235.15        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>235.15</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10604914  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 796.52        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>796.52</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10604955  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 240.37        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>240.37</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10604956  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 832.35        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>832.35</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10606554  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 883.86        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>883.86</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10606597  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 854.00        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>854.00</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10606797  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 234.40        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>234.40</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10608184  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 193.34        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>193.34</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10608201  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 823.39        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>823.39</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10608254  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 149.30        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>149.30</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10608347  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 846.53        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>846.53</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10608730  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 232.16        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>232.16</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10609801  |               |             |
| RECYCLING/HOUSEHOLD WASTE                            | E 20-11-35-11 |       |                     |           | 783.83        | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping |               |       |                     |           |               |             |
| <b>Invoice Total-</b>                                |               |       |                     |           | <b>783.83</b> |             |
| 0415                                                 | 3950          | 07    | DOOR TO DOOR        | 10609909  |               |             |

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| Description                                             | Account       | Proj  |                     |           |           |             |
| RECYCLING/HOUSEHOLD WASTE                               | E 20-11-35-11 |       |                     |           | 870.42    | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping    |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 870.42    |             |
| 0415                                                    | 3950          | 07    | DOOR TO DOOR        | 10610052  |           |             |
| RECYCLING/HOUSEHOLD WASTE                               | E 20-11-35-11 |       |                     |           | 251.57    | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping    |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 251.57    |             |
| 0415                                                    | 3950          | 07    | DOOR TO DOOR        | 10610475  |           |             |
| RECYCLING/HOUSEHOLD WASTE                               | E 20-11-35-11 |       |                     |           | 209.77    | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping    |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 209.77    |             |
| 0415                                                    | 3950          | 07    | DOOR TO DOOR        | 10610556  |           |             |
| RECYCLING/HOUSEHOLD WASTE                               | E 20-11-35-11 |       |                     |           | 226.19    | 0.00        |
| Waste & Sani / Tipping Fees - Contracted S / Tipping    |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 226.19    |             |
| Vendor Total-                                           |               |       |                     |           | 11,651.59 |             |
| 00029 HOGAN, MICHAEL J.                                 |               |       |                     |           |           |             |
| 0415                                                    | 3951          | 07    | HEATER/INSTALLATION | 2352      |           |             |
| HEATER/INSTALLATION                                     | E 30-10-15-91 |       |                     |           | 270.00    | 0.00        |
| Bldsg/Plots / Grange Hall - Repair/Maint / Building/Gro |               |       |                     |           |           |             |
| Vendor Total-                                           |               |       |                     |           | 270.00    |             |
| 00096 HYGRADE BUSINESS GROUP                            |               |       |                     |           |           |             |
| 0415                                                    | 3952          | 07    | MUNICIPAL SUPPLIES  | 757197    |           |             |
| CHECKS                                                  | E 02-01-10-01 |       |                     |           | 319.83    | 0.00        |
| Administrati / Treasurer - Supplies / SUPPLIES/MIS      |               |       |                     |           |           |             |
| Vendor Total-                                           |               |       |                     |           | 319.83    |             |
| 00030 J.P. CARROLL FUEL OIL                             |               |       |                     |           |           |             |
| 0415                                                    | 3954          | 07    | DIESEL              | 6052022   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 75.00     | 0.00        |
| Public Safet / Fire Dept. - Supplies / Diesel           |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 75.00     |             |
| 0415                                                    | 3954          | 07    | FUEL                | 6052022   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 81.00     | 0.00        |
| Public Safet / Fire Dept. - Supplies / Diesel           |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 81.00     |             |
| 0415                                                    | 3954          | 07    | DIESEL              | 6122222   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 50.00     | 0.00        |
| Public Safet / Fire Dept. - Supplies / Diesel           |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 50.00     |             |
| 0415                                                    | 3954          | 07    | DIESEL              | 6122022   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 100.00    | 0.00        |
| Public Safet / Fire Dept. - Supplies / Diesel           |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 100.00    |             |
| 0415                                                    | 3954          | 07    | DIESEL              | 6132022   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 80.00     | 0.00        |
| Public Safet / Fire Dept. - Supplies / Diesel           |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 80.00     |             |
| 0415                                                    | 3954          | 07    | DIESEL              | 6192022   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 61.00     | 0.00        |
| Public Safet / Fire Dept. - Supplies / Diesel           |               |       |                     |           |           |             |
| Invoice Total-                                          |               |       |                     |           | 61.00     |             |
| 0415                                                    | 3954          | 07    | DIESEL              | 6192022   |           |             |
| DIESEL                                                  | E 15-01-10-42 |       |                     |           | 34.00     | 0.00        |

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| Description                             | Account | Proj  |                                                           |            |           |             |
|                                         |         |       | Public Safet / Fire Dept. - Supplies / Diesel             |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 34.00     |             |
| 0415                                    | 3954    | 07    | DIESEL                                                    | 6262022    |           |             |
| DIESEL                                  |         |       | E 15-01-10-42                                             |            | 72.00     | 0.00        |
|                                         |         |       | Public Safet / Fire Dept. - Supplies / Diesel             |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 72.00     |             |
| 0415                                    | 3954    | 07    | DIESEL                                                    | 6262022    |           |             |
| DIESEL                                  |         |       | E 15-01-10-42                                             |            | 104.00    | 0.00        |
|                                         |         |       | Public Safet / Fire Dept. - Supplies / Diesel             |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 104.00    |             |
| 0415                                    | 3954    | 07    | DIESEL                                                    | 2014854    |           |             |
| DIESEL                                  |         |       | E 15-01-10-42                                             |            | 56.00     | 0.00        |
|                                         |         |       | Public Safet / Fire Dept. - Supplies / Diesel             |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 56.00     |             |
| 0415                                    | 3954    | 07    | DIESEL                                                    | 6262022    |           |             |
| DIESEL                                  |         |       | E 15-01-10-42                                             |            | 51.00     | 0.00        |
|                                         |         |       | Public Safet / Fire Dept. - Supplies / Diesel             |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 51.00     |             |
|                                         |         |       | Vendor Total-                                             |            | 764.00    |             |
| 00150 JENSEN, BAIRD, GARDNER, HENRY     |         |       |                                                           |            |           |             |
| 0415                                    | 3955    | 07    | LEGAL SERVICES                                            | 320134     |           |             |
| LEGAL SERVICES                          |         |       | E 02-05-30-01                                             |            | 1,852.50  | 0.00        |
|                                         |         |       | Administrati / Legal/Profes - Professional / Legal        |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 1,852.50  |             |
| 0415                                    | 3955    | 07    | LEGAL SERVICES                                            | 320135     |           |             |
| LEGAL SERVICES                          |         |       | E 02-05-30-01                                             |            | 522.50    | 0.00        |
|                                         |         |       | Administrati / Legal/Profes - Professional / Legal        |            |           |             |
|                                         |         |       | Invoice Total-                                            |            | 522.50    |             |
|                                         |         |       | Vendor Total-                                             |            | 2,375.00  |             |
| 00064 JOHN E. O'DONNELL & ASSOCIATES    |         |       |                                                           |            |           |             |
| 0415                                    | 3956    | 07    | ASSESSING                                                 | 7436       |           |             |
| CAMA SUPPORT UPGRADE                    |         |       | E 02-10-30-02                                             |            | 2,000.00  | 0.00        |
|                                         |         |       | Administrati / Assessing - Professional / Assessing       |            |           |             |
|                                         |         |       | Vendor Total-                                             |            | 2,000.00  |             |
| 01078 KYOCERA DOCUMENT SOLUTIONS MAINE, |         |       |                                                           |            |           |             |
| 0415                                    | 3957    | 07    | TONER                                                     | 55L2237129 |           |             |
| TONER                                   |         |       | E 02-01-10-01                                             |            | 87.81     | 0.00        |
|                                         |         |       | Administrati / Treasurer - Supplies / SUPPLIES/MIS        |            |           |             |
|                                         |         |       | Vendor Total-                                             |            | 87.81     |             |
| 01081 LEAF COMMERCIAL CAPITAL INC.      |         |       |                                                           |            |           |             |
| 0415                                    | 3958    | 07    | COPIER CONTRACT                                           | 13423277   |           |             |
| 100-2562848-002 CONTRACT                |         |       | E 02-20-11-05                                             |            | 295.40    | 0.00        |
|                                         |         |       | Administrati / Administrati - Equipment / Equipment Le    |            |           |             |
|                                         |         |       | Vendor Total-                                             |            | 295.40    |             |
| 01249 MELLEN & SON DISPOSAL SERVICE     |         |       |                                                           |            |           |             |
| 0415                                    | 3959    | 07    | DOOR TO DOOR                                              | JULY 2022  |           |             |
| DOOR TO DOOR                            |         |       | E 20-10-35-10                                             |            | 20,000.00 | 0.00        |
|                                         |         |       | Waste & Sani / Door to Door - Contracted S / Door to Door |            |           |             |
|                                         |         |       | Vendor Total-                                             |            | 20,000.00 |             |
| 01674 PELLETIER, VINCENT                |         |       |                                                           |            |           |             |
| 0415                                    | 3960    | 07    | MILEAGE REIMBURSEMENT                                     | 07102022   |           |             |
| 32 MILES @ .585                         |         |       | E 15-01-04-01                                             |            | 18.72     | 0.00        |

| Jrnl                                                   | Check         | Month | Invoice Description    | Reference     |      |  |
|--------------------------------------------------------|---------------|-------|------------------------|---------------|------|--|
| Description                                            | Account       | Proj  | Amount                 | Encumbrance   |      |  |
| Public Safet / Fire Dept. - Travel Expen / Mileage/Tol |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 18.72         |      |  |
| 0415                                                   | 3960          | 07    | MILEAGE REIMBURSEMENT  | 07202022      |      |  |
| 36 MILES @ .585                                        | E 15-01-04-01 |       | 21.06                  |               | 0.00 |  |
| Public Safet / Fire Dept. - Travel Expen / Mileage/Tol |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 21.06         |      |  |
| Vendor Total-                                          |               |       |                        | 39.78         |      |  |
| 0054 PLUMMERS LIMERICK HARDWARE                        |               |       |                        |               |      |  |
| 0415                                                   | 3961          | 07    | SUPPLIES               | 6793/2        |      |  |
| SUPPLIES                                               | E 15-01-10-01 |       | 31.99                  |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 31.99         |      |  |
| 0415                                                   | 3961          | 07    | SUPPLIES               | 6982/2        |      |  |
| SUPPLIES                                               | E 15-01-10-01 |       | 9.99                   |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 9.99          |      |  |
| 0415                                                   | 3961          | 07    | SUPPLIES               | 7066/2        |      |  |
| SUPPLIES                                               | E 15-01-10-01 |       | 19.17                  |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 19.17         |      |  |
| 0415                                                   | 3961          | 07    | SUPPLIES               | 7242/2        |      |  |
| LEAF BLOWER                                            | E 30-01-15-91 |       | 233.99                 |               | 0.00 |  |
| Bldsg/Plots / M/B - Repair/Maint / Building/Gro        |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 233.99        |      |  |
| 0415                                                   | 3961          | 07    | FINANCE CHARGE         | 697170        |      |  |
| FINANCE CHARGE                                         | E 15-01-10-01 |       | 1.00                   |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 1.00          |      |  |
| 0415                                                   | 3961          | 07    | SUPPLIES               | 7353/2        |      |  |
| SUPPLIES                                               | E 30-01-15-91 |       | 20.58                  |               | 0.00 |  |
| Bldsg/Plots / M/B - Repair/Maint / Building/Gro        |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 20.58         |      |  |
| 0415                                                   | 3961          | 07    | SUPPLIES               | 7350/2        |      |  |
| SUPPLIES                                               | E 30-01-15-91 |       | 28.99                  |               | 0.00 |  |
| Bldsg/Plots / M/B - Repair/Maint / Building/Gro        |               |       |                        |               |      |  |
| Invoice Total-                                         |               |       |                        | 28.99         |      |  |
| Vendor Total-                                          |               |       |                        | 345.71        |      |  |
| 1502 READYREFRESH                                      |               |       |                        |               |      |  |
| 0415                                                   | 3962          | 07    | WATER                  | 02F0449332535 |      |  |
| PAPER INVOICE 5/31                                     | E 15-01-10-01 |       | 3.00                   |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| PAPER INVOICE 6/30                                     | E 15-01-10-01 |       | 3.00                   |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| LATE FEE                                               | E 15-01-10-01 |       | 20.00                  |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| RENT                                                   | E 15-01-10-01 |       | 8.00                   |               | 0.00 |  |
| Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS    |               |       |                        |               |      |  |
| Vendor Total-                                          |               |       |                        | 34.00         |      |  |
| 0071 REGIONAL SCHOOL UNIT NO. 57                       |               |       |                        |               |      |  |
| 0415                                                   | 3963          | 07    | MONTHLY SCHOOL PAYMENT | JULY 2022     |      |  |
| JULY                                                   | E 33-01-95-02 |       | 308,325.51             |               | 0.00 |  |
| RSU 57 / RSU 57 - Fees & Taxes / MSAD 57               |               |       |                        |               |      |  |
| Vendor Total-                                          |               |       |                        | 308,325.51    |      |  |
| 0013 REGISTRY OF DEEDS                                 |               |       |                        |               |      |  |

## Warrant 2901

| Jrnl                     | Check | Month | Invoice Description                                       | Reference |                |             |
|--------------------------|-------|-------|-----------------------------------------------------------|-----------|----------------|-------------|
| Description              |       |       | Account                                                   | Proj      | Amount         | Encumbrance |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | CIA/1-20       |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | CIA/89-20      |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | CIA/604-20     |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | 2320/CIA-20    |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | 2425/CIA-20    |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | 1938/GIRARD-20 |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | 1939/GIRARD-20 |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | 1940/GIRARD-20 |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
| 0415                     | 3964  | 07    | DISCHARGE                                                 |           | WILSON/1616-20 |             |
| LIENS/DISCHARGES         |       |       | E 02-20-30-25                                             |           | 19.00          | 0.00        |
|                          |       |       | Administrati / Administrati - Professional / Reg of Deeds |           |                |             |
|                          |       |       | Invoice Total-                                            |           | 19.00          |             |
|                          |       |       | Vendor Total-                                             |           | 171.00         |             |
| 00057 RICHARDSON, STEVEN |       |       |                                                           |           |                |             |
| 0415                     | 3965  | 07    | EQUIPMENT                                                 |           | 07172022R/H    |             |
| 10 HRS. 1 TON DUM TRUCK  |       |       | E 10-01-30-71                                             |           | 223.50         | 0.00        |
|                          |       |       | Public Works / Repair Highw - Professional / Heavy Duty   |           |                |             |
| 14 HRS. CHAIN SAW        |       |       | E 10-01-30-72                                             |           | 350.00         | 0.00        |
|                          |       |       | Public Works / Repair Highw - Professional / Light Duty   |           |                |             |
| 10 HRS. GRADER           |       |       | E 10-01-30-71                                             |           | 926.50         | 0.00        |
|                          |       |       | Public Works / Repair Highw - Professional / Heavy Duty   |           |                |             |
|                          |       |       | Vendor Total-                                             |           | 1,500.00       |             |
| 00194 RSD Graphics       |       |       |                                                           |           |                |             |
| 0415                     | 3966  | 07    | CINCH BAGS/W LOGO                                         |           | 30154          |             |
| CINCH BAGS/W LOGO        |       |       | E 25-02-11-51                                             |           | 585.00         | 0.00        |
|                          |       |       | Community Se / Recreation - Equipment / Sports            |           |                |             |
|                          |       |       | Vendor Total-                                             |           | 585.00         |             |
| 00035 SECRETARY OF STATE |       |       |                                                           |           |                |             |
| 0415                     | 3967  | 07    | MVD REGISTRATIONS                                         |           | 07152022       |             |

**A / P Warrant**

Warrant 2901

| Jrnl                       | Check    | Month | Invoice Description                                      | Reference  | Amount   | Encumbrance |
|----------------------------|----------|-------|----------------------------------------------------------|------------|----------|-------------|
| Description                |          |       | Account                                                  | Proj       |          |             |
| MVD REGISTRATIONS          |          |       | G 1-305-00                                               |            | 4,662.78 | 0.00        |
|                            | Gen Fund |       | / BMV Reg Fee                                            |            |          |             |
| Vendor Total-              |          |       |                                                          |            | 4,662.78 |             |
| 00015 SHOPPING GUIDE, INC. |          |       |                                                          |            |          |             |
| 0415                       | 3968     | 07    | ADVERTISING                                              | 06302022   |          |             |
| DEPUTY TREASURER           |          |       | E 02-01-30-06                                            |            | 100.00   | 0.00        |
|                            |          |       | Administrati / Treasurer - Professional / Advertising    |            |          |             |
| MEETING WARRANT            |          |       | E 02-20-30-06                                            |            | 310.00   | 0.00        |
|                            |          |       | Administrati / Administrati - Professional / Advertising |            |          |             |
| NOTICE ADS                 |          |       | E 02-06-30-06                                            |            | 50.00    | 0.00        |
|                            |          |       | Administrati / Plan Board - Professional / Advertising   |            |          |             |
| CUP/CAPOZZI                |          |       | E 02-06-30-06                                            |            | 95.00    | 0.00        |
|                            |          |       | Administrati / Plan Board - Professional / Advertising   |            |          |             |
| BOOK SALE                  |          |       | E 25-02-30-06                                            |            | 116.00   | 0.00        |
|                            |          |       | Community Se / Recreation - Professional / Advertising   |            |          |             |
| Vendor Total-              |          |       |                                                          |            | 671.00   |             |
| 00086 STAPLES CREDIT PLAN  |          |       |                                                          |            |          |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3082098081 |          |             |
| SUPPLIES                   |          |       | E 02-35-10-01                                            |            | 62.28    | 0.00        |
|                            |          |       | Administrati / C.E.O - Supplies / SUPPLIES/MIS           |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 62.28    |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3082955531 |          |             |
| SUPPLIES                   |          |       | E 02-35-10-01                                            |            | 87.74    | 0.00        |
|                            |          |       | Administrati / C.E.O - Supplies / SUPPLIES/MIS           |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 87.74    |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3082971161 |          |             |
| SUPPLIES                   |          |       | E 15-01-10-01                                            |            | 33.99    | 0.00        |
|                            |          |       | Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS      |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 33.99    |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3083402091 |          |             |
| SUPPLIES                   |          |       | E 02-01-10-01                                            |            | 123.99   | 0.00        |
|                            |          |       | Administrati / Treasurer - Supplies / SUPPLIES/MIS       |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 123.99   |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3086610711 |          |             |
| SUPPLIES                   |          |       | E 02-20-10-01                                            |            | 187.46   | 0.00        |
|                            |          |       | Administrati / Administrati - Supplies / SUPPLIES/MIS    |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 187.46   |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3087841041 |          |             |
| SUPPLIES                   |          |       | E 02-35-10-01                                            |            | 118.58   | 0.00        |
|                            |          |       | Administrati / C.E.O - Supplies / SUPPLIES/MIS           |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 118.58   |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3088725161 |          |             |
| SUPPLIES                   |          |       | E 15-01-10-01                                            |            | 12.29    | 0.00        |
|                            |          |       | Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS      |            |          |             |
| SUPPLIES                   |          |       | E 30-01-10-01                                            |            | 38.94    | 0.00        |
|                            |          |       | Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS              |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 51.23    |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3092988741 |          |             |
| SUPPLIES                   |          |       | E 02-20-10-01                                            |            | 38.47    | 0.00        |
|                            |          |       | Administrati / Administrati - Supplies / SUPPLIES/MIS    |            |          |             |
| SUPPLIES                   |          |       | E 02-35-10-01                                            |            | 33.49    | 0.00        |
|                            |          |       | Administrati / C.E.O - Supplies / SUPPLIES/MIS           |            |          |             |
| Invoice Total-             |          |       |                                                          |            | 71.96    |             |
| 0415                       | 3969     | 07    | SUPPLIES                                                 | 3093568541 |          |             |
| SUPPLIES                   |          |       | E 02-20-10-01                                            |            | 18.49    | 0.00        |



Limerick  
5:06 PM

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Warrant 2901

| Jrnl                                                  | Check | Month | Invoice Description | Reference  | Amount     | Encumbrance |
|-------------------------------------------------------|-------|-------|---------------------|------------|------------|-------------|
| Description                                           |       |       | Account             | Proj       |            |             |
| Administrati / Administrati - Supplies / SUPPLIES/MIS |       |       |                     |            |            |             |
| Invoice Total-                                        |       |       |                     |            | 18.49      |             |
| Vendor Total-                                         |       |       |                     |            | 755.72     |             |
| 00636 VERIZON NEW ENGLAND, INC.                       |       |       |                     |            |            |             |
| 0415                                                  | 3970  | 07    | WIRELESS SERVICE    | 9909550294 |            |             |
| WIRELESS SERVICE                                      |       |       |                     |            | 145.80     | 0.00        |
| Public Safet / Fire Dept. - Utilities / Cellphone     |       |       |                     |            |            |             |
| Vendor Total-                                         |       |       |                     |            | 145.80     |             |
| Prepaid Total-                                        |       |       |                     |            | 0.00       |             |
| Current Total-                                        |       |       |                     |            | 364,225.58 |             |
| EFT Total-                                            |       |       |                     |            | 0.00       |             |
| Warrant Total-                                        |       |       |                     |            | 364,225.58 |             |

BOARD OF SELECTMEN  
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

  
  
  
