

Warrant 3301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00025 BAKER & TAYLOR BOOKS-510486						
0471	4017	08	BOOKS		5017827508	
BOOKS			E 25-01-10-90		128.91	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		128.91	
0471	4017	08	BOOKS		5017854594	
BOOKS			E 25-01-10-90		209.16	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		209.16	
0471	4017	08	BOOKS		5017861434	
BOOKS			E 25-01-10-90		70.95	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		70.95	
			Vendor Total-		409.02	
00040 BOUND TREE MEDICAL, LLC						
0471	4018	08	MED. SUPPLIES		84619999	
MED SUPPLIES			E 15-01-10-55		32.99	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		32.99	
0471	4018	08	MED. SUPPLIES		84620000	
MED SUPPLIES			E 15-01-10-55		6.59	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		6.59	
			Vendor Total-		39.58	
00085 CENTRAL MAINE POWER CO.						
0471	4019	08	LIGHTS		704001519583	
STREET LIGHTS			E 15-20-20-01		1,553.36	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,553.36	
00066 CONSOLIDATED COMMUNICATIONS						
0471	4020	08	MONTHLY SERVICE		073022	
MUNICIPAL BUILDING			E 30-01-20-15		679.71	0.00
			Bldsg/Plots / M/B - Utilities / Telephone/CE			
FIRE DEPARTMENT			E 15-01-20-15		232.30	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			
			Vendor Total-		1,144.41	
01198 DUPUIS HARDWARE & LOCKSMITH						
0471	4021	08	SCHLAGE KPL		40463	
Municipal Building lock			E 30-01-15-91		284.99	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		284.99	
00694 ECOMAINE						
0471	4025	08	DOOR TO DOOR		10614746	
RECYCLING			E 20-01-35-15		639.63	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		639.63	
0471	4025	08	DOOR TO DOOR		10611144	
DEMO/BULKY WASTE			E 20-01-35-11		158.65	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		158.65	
0471	4025	08	DOOR TO DOOR		10613034	

Warrant 3301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
DEMO/BULKY WASTE			E 20-01-35-11		162.83	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		162.83	
0471	4025	08	DOOR TO DOOR	10613162		
DEMO/BULKY WASTE			E 20-01-35-11		210.42	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		210.42	
0471	4025	08	DOOR TO DOOR	10614654		
DEMO/BULKY WASTE			E 20-01-35-11		151.97	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		151.97	
0471	4025	08	DOOR TO DOOR	10614664		
DEMO/BULKY WASTE			E 20-01-35-11		30.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		30.00	
0471	4025	08	DOOR TO DOOR	10615600		
DEMO/BULKY WASTE			E 20-01-35-11		181.20	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		181.20	
0471	4025	08	DOOR TO DOOR	10616156		
DEMO/BULKY WASTE			E 20-01-35-11		161.16	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		161.16	
0471	4025	08	DOOR TO DOOR	10616159		
DEMO/BULKY WASTE			E 20-01-35-11		40.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		40.00	
0471	4025	08	DOOR TO DOOR	10617532		
DEMO/BULKY WASTE			E 20-01-35-11		172.01	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		172.01	
0471	4025	08	DOOR TO DOOR	10611155		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		222.04	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		222.04	
0471	4025	08	DOOR TO DOOR	10611215		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		216.45	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		216.45	
0471	4025	08	DOOR TO DOOR	10611320		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		841.03	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		841.03	
0471	4025	08	DOOR TO DOOR	10611394		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		908.12	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		908.12	
0471	4025	08	DOOR TO DOOR	10612967		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		255.58	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		255.58	
0471	4025	08	DOOR TO DOOR	10614036		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		259.58	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			

Warrant 3301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			Invoice Total-		259.58	
0471	4025	08	DOOR TO DOOR	10614212		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				985.60	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		985.60	
0471	4025	08	DOOR TO DOOR	10614214		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				246.80	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		246.80	
0471	4025	08	DOOR TO DOOR	10614280		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				939.27	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		939.27	
0471	4025	08	DOOR TO DOOR	10614407		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				257.98	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		257.98	
0471	4025	08	DOOR TO DOOR	10615621		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				188.49	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		188.49	
0471	4025	08	DOOR TO DOOR	10615878		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				234.82	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		234.82	
0471	4025	08	DOOR TO DOOR	10615956		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				843.43	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		843.43	
0471	4025	08	DOOR TO DOOR	10616076		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				871.38	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		871.38	
0471	4025	08	DOOR TO DOOR	10616135		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				235.62	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		235.62	
0471	4025	08	DOOR TO DOOR	10617468		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				233.22	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		233.22	
0471	4025	08	DOOR TO DOOR	10617657		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				244.40	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		244.40	
0471	4025	08	DOOR TO DOOR	10617689		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				227.63	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		227.63	
0471	4025	08	DOOR TO DOOR	10617870		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				965.63	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		965.63	
0471	4025	08	DOOR TO DOOR	10617921		

Warrant 3301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		918.51	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
				Invoice Total-	918.51	
				Vendor Total-	12,003.45	
01681 HACKETT, STANLEY						
0471	4026	08	Membership dues	101343431		
Membership dues code enfo			E 02-35-17-01		145.00	0.00
			Administrati / C.E.O - Member/Dues / Member/Lice			
				Vendor Total-	145.00	
01457 HIGGINS PRIOR, SUE						
0471	4027	08	Supplies for Book Sale	73022 Book Supp		
Libarary Book Fair Suppli			E 82-01-05-01		73.46	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
Library Book Fair Supplie			E 82-01-05-01		5.00	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
				Vendor Total-	78.46	
01605 INTERSTATE FIRE PROTECTION						
0471	4028	08	Fire Inspection-clean	12460244		
Municipal Building			E 30-01-15-91		390.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
				Vendor Total-	390.00	
00030 J.P. CARROLL FUEL OIL						
0471	4029	08	Annual Maintenance	113378		
Burner Servicer Tune-up			E 30-02-15-91		210.00	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
				Invoice Total-	210.00	
0471	4029	08	Burner Service Annual	113377		
Burner Service Annual			E 30-01-15-91		210.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
				Invoice Total-	210.00	
				Vendor Total-	420.00	
00150 JENSEN, BAIRD, GARDNER, HENRY						
0471	4030	08	LEGAL SERVICES	320607		
LEGAL SERVICES			E 02-05-30-01		752.50	0.00
			Administrati / Legal/Profes - Professional / Legal			
				Invoice Total-	752.50	
0471	4030	08	LEGAL SERVICES	320606		
LEGAL SERVICES			E 02-05-30-01		1,318.77	0.00
			Administrati / Legal/Profes - Professional / Legal			
				Invoice Total-	1,318.77	
				Vendor Total-	2,071.27	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0471	4031	08	ASSESSING	7461		
INSTALLMENT TAX ASSESSING			E 02-10-30-02		8,000.00	0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT ONLILNE ASSES			E 02-10-10-03		1,000.00	0.00
			Administrati / Assessing - Supplies / Maps			
				Vendor Total-	9,000.00	
477 JOHN MEDICI						
0471	4032	08	Weed Barrier- Recreation	122024776-001		
Weed Barrier- Rec supplie			E 25-02-10-01		675.35	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
				Vendor Total-	675.35	

Warrant 3301

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Description	Account	Proj				
01081 LEAF COMMERCIAL CAPITAL INC.						
0471	4033	08	COPIER CONTRACT	13541471		
100-2562848-002 CONTRACT	E 02-20-11-05				295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
Vendor Total-					295.40	
00167 LEPAGE, DEAN						
0471	4034	08	Weed Wacking	080522Washingto		
Weed Wacking Washington S	E 30-04-15-91				750.00	0.00
			Bldsg/Plots / Public Place - Repair/Maint / Building/Gro			
Invoice Total-					750.00	
0471	4034	08	Brush Trim & Cutting Wash	080522		
Brush Trim Cut Washington	E 30-04-15-91				675.00	0.00
			Bldsg/Plots / Public Place - Repair/Maint / Building/Gro			
Invoice Total-					675.00	
Vendor Total-					1,425.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0471	4035	08	LIFE/INCOME PROTECTION	Sept 2022		
INCOME PROTECTION	G 1-330-18				72.55	0.00
			Gen Fund / Income Prote			
LIFE	G 1-330-19				15.30	0.00
			Gen Fund / Life Insuran			
DENTAL	G 1-330-20				163.18	0.00
			Gen Fund / Dental Insur			
VISION	G 1-330-21				27.89	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID	E 02-14-02-05				882.84	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
Vendor Total-					1,161.76	
00533 MBOIA						
0471	4036	08	membership Stan Hackett	1000429286		
MEMBERSHIP	E 02-35-17-01				35.00	0.00
			Administrati / C.E.O - Member/Dues / Member/Lice			
Vendor Total-					35.00	
01560 NAPA AUTO PARTS						
0471	4037	08	MAINT. VEHICLE	0706-680294		
MAINT. VEHICLE	E 15-01-15-34				38.60	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
Vendor Total-					38.60	
01519 NORTH COAST SERVICES, LLC						
0471	4038	08	Recycling	38848		
RECYCLING	E 20-01-35-15				27.08	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
Vendor Total-					27.08	
01674 PELLETIER, VINCENT						
0471	4039	08	MILEAGE REIMBURSEMENT	8/7/22- 78 Mile		
MILEAGE REIMBURSEMENT	E 15-01-04-01				45.63	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
Invoice Total-					45.63	
0471	4039	08	MILEAGE REIMBURSEMENT	08142022		
48 MILES @ .585	E 15-01-04-01				28.08	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
Invoice Total-					28.08	
Vendor Total-					73.71	

Warrant 3301

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Description	Account		Proj			
00054 PLUMMERS LIMERICK HARDWARE						
0471	4041	08	SUPPLIES	7616 /2		
SUPPLIES	E 25-02-10-01				45.91	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
			Invoice Total-		45.91	
0471	4041	08	SUPPLIES	7656/2		
SUPPLIES	E 30-01-10-01				28.75	0.00
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
			Invoice Total-		28.75	
0471	4041	08	SUPPLIES	7658/2		
SUPPLIES	E 30-01-10-01				4.96	0.00
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
			Invoice Total-		4.96	
0471	4041	08	SUPPLIES- 4 tool combo ki	7685/2		
SUPPLIES	E 30-01-10-01				349.00	0.00
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
			Invoice Total-		349.00	
0471	4041	08	SUPPLIES	7725/2		
Supplies	E 25-02-10-01				54.82	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
			Invoice Total-		54.82	
0471	4041	08	SUPPLIES	7140/2		
SUPPLIES	E 15-01-10-09				3.81	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning/Mai					
			Invoice Total-		3.81	
0471	4041	08	SUPPLIES	7150/2		
SUPPLIES	E 15-01-10-09				22.99	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning/Mai					
			Invoice Total-		22.99	
0471	4041	08	SUPPLIES	7153/2		
SUPPLIES	E 15-01-10-09				9.99	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning/Mai					
			Invoice Total-		9.99	
0471	4041	08	SUPPLIES	7453/2		
SUPPLIES	E 15-01-10-09				2.79	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning/Mai					
			Invoice Total-		2.79	
0471	4041	08	SUPPLIES	7525/2		
SUPPLIES	E 15-01-10-09				56.97	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning/Mai					
			Invoice Total-		56.97	
			Vendor Total-		579.99	
01502 READYREFRESH						
0471	4042	08	WATER	02G0449332535		
WATER	E 15-01-10-01				93.06	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
			Vendor Total-		93.06	
00071 REGIONAL SCHOOL UNIT NO. 57						
0471	4043	08	MONTHLY SCHOOL PAYMENT	AUGUST 22		
AUGUST	E 33-01-95-02				308,325.51	0.00
	RSU 57 / RSU 57 - Fees & Taxes / MSAD 57					
			Vendor Total-		308,325.51	
00013 REGISTRY OF DEEDS						

Warrant 3301

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Description			Account	Proj		
0471	4045	08	DISCHARGE	1049 Aiken		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	1050 AIKEN		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	2103 AIKEN		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	52 BUCKLESS		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	382 VARNUM		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	ESTY-900		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	Deed & Recording Transfer	Chaney		
DEED & RECORDING/Transfer			E 02-20-30-25		40.20	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		40.20	
0471	4045	08	DISCHARGE	2951 Patrakis21		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	Laurent 1985		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	Parker 282		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	macneill 87		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0471	4045	08	DISCHARGE	Williams 1420		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
			Vendor Total-		249.20	
014 RICHARDSON, ROBERT C						
0471	4046	08	EQUIPMENT	080722 R/H		
10 hours chain saw			E 10-01-30-72		250.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
48 hours pickup			E 10-01-30-72		520.32	0.00

Warrant 3301

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Description			Account	Proj		
			Public Works / Repair Highw - Professional / Light Duty			
18 hours 1 ton dump truck			E 10-01-30-71		402.30	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-		1,172.62	
0471	4046	08	EQUIPMENT	0808-08142022		
LIGHT DUTY-pickup			E 10-01-30-72		292.68	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Invoice Total-		292.68	
			Vendor Total-		1,465.30	
00057 RICHARDSON, STEVEN						
0471	4047	08	EQUIPMENT	080722 R/H		
24 hours Skid Steer			E 10-01-30-71		1,680.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
24 hours Dump Truck			E 10-01-30-71		1,270.56	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-		2,950.56	
0471	4047	08	EQUIPMENT	0808-08142022		
excuvator 26 hrs			E 10-01-30-71		1,690.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Dump Truck 26 hrs			E 10-01-30-71		1,376.44	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Skid Steer 17 hrs			E 10-01-30-71		1,190.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Dump Truck 8 hrs			E 10-01-30-71		178.80	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-		4,435.24	
			Vendor Total-		7,385.80	
00194 RSD GRAPHICS						
0471	4048	08	3x4 DS Signs	30189		
Public Area signs			E 30-04-10-01		690.00	0.00
			Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS			
			Vendor Total-		690.00	
00035 SECRETARY OF STATE						
0471	4049	08	MVD REGISTRATIONS	08120222		
MVD REGISTRATIONS			G 1-305-00		7,609.90	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		7,609.90	
00088 SMITH, CYNTHIA E.						
0471	4050	08	Library Supplies	080822-supplies		
Library Supplies			E 82-01-05-01		99.53	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
Library Suuplies June&Jul			E 82-01-05-01		58.12	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
			Vendor Total-		157.65	
01450 STAPLES ADVANTAGE						
0471	4051	08	Supplies	3513497095		
SUPPLIES			E 25-01-10-01		41.74	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		41.74	
086 STAPLES CREDIT PLAN						
0471	4052	08	SUPPLIES	3097057081		
SUPPLIES			E 02-01-10-01		0.97	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		0.97	

Warrant 3301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0471	4052	08	SUPPLIES		3098294211	
SUPPLIES			E 02-35-10-01		46.09	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		46.09	
0471	4052	08	SUPPLIES		3105036521	
SUPPLIES			E 02-35-10-01		364.14	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		364.14	
0471	4052	08	SUPPLIES		3105075921	
SUPPLIES			E 02-35-10-01		189.86	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		189.86	
0471	4052	08	SUPPLIES		3107633461	
SUPPLIES			E 15-01-10-01		18.99	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		18.99	
0471	4052	08	SUPPLIES		3110190501	
SUPPLIES			E 30-01-10-09		106.98	0.00
			Bldsg/Plots / M/B - Supplies / Cleaning/Mai			
			Invoice Total-		106.98	
0471	4052	08	SUPPLIES		3110201491	
SUPPLIES			E 15-01-10-01		14.97	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		14.97	
0471	4052	08	SUPPLIES		3107635131	
SUPPLIES			E 02-35-10-01		23.49	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		23.49	
			Vendor Total-		765.49	
00872 TIBBETTS, DEEDEE						
0471	4053	08	Postage reimbursement		08122022	
Postage reimbursement			E 02-04-10-02		8.95	0.00
			Administrati / Elections - Supplies / Postage			
			Vendor Total-		8.95	
			Prepaid Total-		0.00	
			Current Total-		358,644.03	
			EFT Total-		0.00	
			Warrant Total-		358,644.03	

BOARD OF SELECTMEN
JOHN MEDICI

JML

WADE E. ANDREWS

Wade Andrews

GIL HARRIS

Gil Harris

KATERINE PROCTOR

Katherine Proctor

RONALD SMITH JR.

Ron Smith Jr.