

Limerick
2:06 PM

A / P Warrant

10/06/2025
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Warrant 99

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
00526 DEPT. OF INLAND FISHERIES & WILDLIFE					
0483	8048	10	SEPTEMBER 2025		
SEPTEMBER 2025	G 1-305-05		6,194.38		0.00
	Gen Fund / IF & W				
			Vendor Total-	6,194.38	
01627 TREASURER STATE OF MAINE					
0483	8049	10	7/01/25 THRU 9/30/25		
7/01/25 THRU 9/30/25	G 1-305-08		140.00		0.00
	Gen Fund / Vital State				
			Vendor Total-	140.00	
01876 TREASURER, STATE OF MAINE afc					
0483	8050	10	SEPTEMBER 2025 DOG LICEN		
SEPTEMBER 2025 DOG LICEN	G 1-305-04		6.00		0.00
	Gen Fund / Animal Welf				
			Vendor Total-	6.00	
			Prepaid Total-	0.00	
			Current Total-	6,340.38	
			EFT Total-	0.00	
			Warrant Total-	6,340.38	

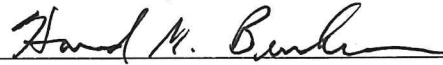
BOARD OF SELECTMEN
BRADY A. CONNORS, CHAIR



WADE E. ANDREWS, VISE CHAIR



HOWARD M. BURNHAM



BERNARD F CARROLL, JR

JOHN MEDICI