

| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|--|---|-------|------------------------|--------------|------------------|-------------|
| Description | Account | Proj | | | | |
| 00085 CENTRAL MAINE POWER CO. | | | | | | |
| 0372 | 3870 | 06 | LIGHTS | 703001484377 | | |
| SALT SHED | E 10-03-35-03 | | | | 16.86 | 0.00 |
| | Public Works / Snow Removal - Contracted S / Snow Re | | | | | |
| | | | Invoice Total- | | 16.86 | |
| 0372 | 3870 | 06 | LIGHTS | 713001425379 | | |
| TRANSFER STATION | E 20-01-20-01 | | | | 52.44 | 0.00 |
| | Waste & Sani / S/R - Utilities / Electric | | | | | |
| | | | Invoice Total- | | 52.44 | |
| 0372 | 3870 | 06 | LIGHTS | 725001207391 | | |
| TRAFFIC | E 15-20-20-01 | | | | 29.59 | 0.00 |
| | Public Safet / Street/Traff - Utilities / Electric | | | | | |
| | | | Invoice Total- | | 29.59 | |
| | | | Vendor Total- | | 98.89 | |
| 01712 GREAT FALLS CONSTRUCTION | | | | | | |
| 0372 | 3871 | 06 | ENGINEERING STUDY | 1/2463 | | |
| ENGINEERING STUDY | G 3-529-00 | | | | 35,000.00 | 0.00 |
| | CAPITAL RES / Fire Station | | | | | |
| | | | Vendor Total- | | 35,000.00 | |
| 01296 IRRIGATION DESIGN COMPANY LLC | | | | | | |
| 0372 | 3872 | 06 | SERVICE CALL | 202213186 | | |
| SERVICE CALL | E 25-02-15-91 | | | | 85.00 | 0.00 |
| | Community Se / Recreation - Repair/Maint / Building/Gro | | | | | |
| | | | Vendor Total- | | 85.00 | |
| 00150 JENSEN, BAIRD, GARDNER, HENRY | | | | | | |
| 0372 | 3873 | 06 | LEGAL SERVICES | 319253 | | |
| LEGAL SERVICES | E 02-05-30-01 | | | | 3,852.00 | 0.00 |
| | Administrati / Legal/Profes - Professional / Legal | | | | | |
| | | | Vendor Total- | | 3,852.00 | |
| 00426 MAINE MUNICIPAL EMPLOYEES | | | | | | |
| 0372 | 3874 | 06 | LIFE/INCOME PROTECTION | JULY 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 | |
| 01157 MMTA SERVICES, INC. | | | | | | |
| 0372 | 3875 | 06 | EXCISE REFUND | 3C-5817 | | |
| EXCISE REFUND | R 99-01-01 | | | | 870.00 | 0.00 |
| | Revenue / Revenues - Auto Excise | | | | | |
| | | | Vendor Total- | | 870.00 | |
| 01722 MOOERS, DOUGLAS | | | | | | |
| 0372 | 3876 | 06 | BLEACHER CONSTRUCTION | 06132022 | | |
| BLEACHER CONSTRUCTION | E 25-02-15-91 | | | | 458.50 | 0.00 |
| | Community Se / Recreation - Repair/Maint / Building/Gro | | | | | |
| | | | Vendor Total- | | 458.50 | |
| 01580 PAQUIN & CARROLL | | | | | | |

A / P Warrant

Warrant 2501

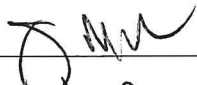
| Jrnl | Check | Month | Invoice Description | Reference | Amount | Encumbrance |
|---------------------------------|-------|-------|---|-----------------|-----------------|-------------|
| Description | | | Account | Proj | | |
| 0372 | 3877 | 06 | RECREATIONAL YOUTH SPORTS | 06162022 | | |
| RECREATIONAL YOUTH SPORTS | | | E 02-05-25-02 | | 495.00 | 0.00 |
| | | | Administrati / Legal/Profes - Insurances / General Liab | | | |
| | | | Vendor Total- | | 495.00 | |
| 01674 PELLETIER, VINCENT | | | | | | |
| 0372 | 3878 | 06 | MILEAGE REIMBURSEMENT | 06192022 | | |
| MILEAGE REIMBURSEMENT | | | E 15-01-04-01 | | 18.72 | 0.00 |
| | | | Public Safet / Fire Dept. - Travel Expen / Mileage/Tol | | | |
| | | | Vendor Total- | | 18.72 | |
| 00035 SECRETARY OF STATE | | | | | | |
| 0372 | 3879 | 06 | MVD REGISTRATIONS | 06172022 | | |
| MVD REGISTRATIONS | | | G 1-305-00 | | 6,503.85 | 0.00 |
| | | | Gen Fund / BMV Reg Fee | | | |
| | | | Vendor Total- | | 6,503.85 | |
| 01402 VISA | | | | | | |
| 0372 | 3880 | 06 | SUPPLIES | 246921621341002 | | |
| SUPPLIES | | | E 25-01-10-90 | | 164.19 | 0.00 |
| | | | Community Se / Library - Supplies / Books & Maga | | | |
| | | | Invoice Total- | | 164.19 | |
| 0372 | 3880 | 06 | SUPPLIES | 246921621451002 | | |
| SUPPLIES | | | E 02-35-10-01 | | 180.84 | 0.00 |
| | | | Administrati / C.E.O - Supplies / SUPPLIES/MIS | | | |
| | | | Invoice Total- | | 180.84 | |
| 0372 | 3880 | 06 | WEBSITE | 246921621531005 | | |
| WEBSITE | | | E 02-20-86-01 | | 20.99 | 0.00 |
| | | | Administrati / Administrati - Incidentals / Incidentals | | | |
| | | | Invoice Total- | | 20.99 | |
| 0372 | 3880 | 06 | SUPPLIES | 244310621530837 | | |
| SUPPLIES | | | E 02-20-10-01 | | 27.58 | 0.00 |
| | | | Administrati / Administrati - Supplies / SUPPLIES/MIS | | | |
| | | | Invoice Total- | | 27.58 | |
| 0372 | 3880 | 06 | SUPPLIES | 242263821613705 | | |
| SUPPLIES | | | E 30-01-10-09 | | 81.40 | 0.00 |
| | | | Bldsg/Plots / M/B - Supplies / Cleaning/Mai | | | |
| | | | Invoice Total- | | 81.40 | |
| | | | Vendor Total- | | 475.00 | |

A / P Warrant

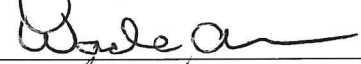
Warrant 2501

| Jrnl | Check | Month | Invoice Description | Reference | Encumbrance |
|-------------|---------|-------|-----------------------|-----------|-------------|
| Description | Account | | Proj | Amount | |
| | | | Prepaid Total- | 0.00 | |
| | | | Current Total- | 49,018.72 | |
| | | | EFT Total- | 0.00 | |
| | | | Warrant Total- | 49,018.72 | |

BOARD OF SELECTMEN
JOHN MEDICI



WADE E. ANDREWS



GIL HARRIS



KATERINE PROCTOR



RONALD SMITH JR.

