

A / P Warrant

Warrant 2802

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
01712 GREAT FALLS CONSTRUCTION					
0428	5122	07	FIRE DEPARTMENT	APPLICATION#3	
FIRE DEPARTMENT			E 49-01-05-01	99,106.85	0.00
			Fire Buildin / Fire Buildin - BUDGET / USE OF FB		
			Vendor Total-	99,106.85	
			Prepaid Total-	0.00	
			Current Total-	99,106.85	
			EFT Total-	0.00	
			Warrant Total-	99,106.85	

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KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici

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