

A / P Warrant

Warrant 1

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
1001 BRIDGTON RECREATION					
0006	16609	07	Attn: Dr. Steven Hatch	BRAG	
BRAG			R 005-5006	50,442.31	0.00
	GF Revenue - Trust Draw				
		Vendor Total-		50,442.31	
2758 Mitchell Berkowitz					
0006	16610	07	Travel Expenses	Mileage	
Travel Expenses/Mileage			E 009-3-2114	172.96	0.00
	Gen'l Gov't - Operating Ex / Travel Exp				
		Vendor Total-		172.96	
2661 Treasure of State					
0006	16611	07	6/1/2008 to 6/30/2008	June 2008	
Gun Permits			G 10-0310-02	15.00	0.00
	Gen Fund / Gun Perm ST				
		Vendor Total-		15.00	
0702 TREASURER OF STATE IF&W					
0006	16612	07	6/1/2008 TO 6/30/2008	June 2008	
Moses - June 2008			G 10-0310-10	18,899.50	0.00
	Gen Fund / Moses ST Fee				
Sales Tax			G 10-0310-08	2,546.25	0.00
	Gen Fund / Sales Tax Co				
		Vendor Total-		21,445.75	
3117 TREASURER, STATE OF MAINE /DEP					
06	16613	07	Solid Waste Program	Vicky Bryant	
Solid Waste Program			E 856-8-9224	250.00	0.00
	Capital Exp - Cont/Res/Car / TS-SingleSrt				
		Vendor Total-		250.00	
0832 TREASURER, STATE OF ME					
0006	16614	07	6/1/2008 to 6/30/2008	June 2008	
Dog Lic			G 10-0310-06	134.00	0.00
	Gen Fund / Dog Lic ST				
		Vendor Total-		134.00	
		Prepaid Total-		0.00	
		Current Total-		72,460.02	
		Warrant Total-		72,460.02	

WARRANT REVIEWED BY:

DATE: 7-3-08

WARRANT APPROVAL:

ARTHUR D. TRIGLIONE SR
ROBERT C. BELL
ROBERT F. WOODWARD
PAUL E. HOYT
DOUGLAS A. TAFT

MB

17

14

Robert C. Bell
Arthur D. Triglione Sr
Robert F. Woodward
Paul E. Hoyt
Douglas A. Taft