Warrant 1801

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00025 BAKER & TAYLOR BOOKS-510486						
0254	3720	05	BOOKS	5017692268		
BOOKS			E 25-01-10-90		68.90	0.00
			Community Se / Library - Supplies / Books & Maga			
				Invoice Total-	**68.90**	
0254	3720	05	BOOKS	5017689189		
BOOKS			E 25-01-10-90		29.64	0.00
			Community Se / Library - Supplies / Books & Maga			
				Invoice Total-	**29.64**	
0254	3720	05	BOOKS	5017690540		
BOOKS			E 25-01-10-90		154.61	0.00
			Community Se / Library - Supplies / Books & Maga			
				Invoice Total-	**154.61**	
0254	3720	05	BOOKS	5017665960		
BOOKS			E 25-01-10-90		208.78	0.00
			Community Se / Library - Supplies / Books & Maga			
				Invoice Total-	**208.78**	
				Vendor Total-	**461.93**	
01003 BOOK SYSTEMS, INC.						
0254	3721	05	SUBSCRIPTION RENEWAL	128565		
SUBSCRIPTION RENEWAL			E 25-01-35-36		1,345.00	0.00
			Community Se / Library - Contracted S / Contract Ser			
				Vendor Total-	**1,345.00**	
)040 BOUND TREE MEDICAL, LLC						
0254	3722	05	SUPPLIES	84486732		
MED SUPPLIES			E 15-01-10-55		126.91	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**126.91**	
0254	3722	05	MED. SUPPLIES	84473251		
MED SUPPLIES			E 15-01-10-55		70.00	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**70.00**	
				Vendor Total-	**196.91**	
01489 CARROLL MATERIALS, LLC						
0254	3723	05	AGGREGATE	2704274		
1 1/2 " STONE TRAPROCK			E 10-01-10-25		203.59	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
				Invoice Total-	**203.59**	
0254	3723	05	AGGREGATE	2704279		
1 1/2 STONE TRAPROCK			E 10-01-10-25		211.23	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
				Invoice Total-	**211.23**	
0254	3723	05	AGGREGATE	2704286		
3/4 '' CRUSHED GRAVEL			E 10-01-10-25		148.72	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
				Invoice Total-	**148.72**	
0254	3723	05	AGGREGATE	2704251		
RIP RPA 4-8''			E 10-01-10-25		97.89	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
				Invoice Total-	**97.89**	
0254	3723	05	AGGREGATE	2704241		
1 1/2'' STONE TRAPROCK			E 10-01-10-25		202.17	0.00
			Public Works / Repair Highw - Supplies / Aggregate			

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Invoice Total-		**202.17**	
0254	3723	05	AGGREGATE		2704249	
3/4'' CRUSHED GRAVEL			E 10-01-10-25		110.33	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**110.33**	
			Vendor Total-		**973.93**	
01681 HACKET, STANLEY						
0254	3724	05	MILEAGE REIMBURSEMENT		04302022	
MILEAGE REIMBURSEMENT			E 02-35-04-01		79.60	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		**79.60**	
01710 HENRIQUEZ. CARLOS						
0254	3725	05	EXCISE REIMBURSEMENT		HENRIQUEZ	
EXCISE REIMBURSEMENT			R 99-01-01		48.44	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**48.44**	
01588 HVAC SERVICES, INC						
0254	3726	05	MEETING DISCUSS VAULT ISS		171010	
MEETING DISCUSS VAULT ISS			E 30-01-15-91		280.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		**280.00**	
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0254	3727	05	FIRE/RESCUE SUPPLIES		179592-00	
EQUIPMENT			E 15-01-15-01		211.91	0.00
			Public Safet / Fire Dept. - Repair/Maint / Equipment			
			Vendor Total-		**211.91**	
00526 INLAND FISHERIES & WILDLIFE						
0254	3728	05	LICENSE/REGISTRATION		04302022	
LICENSE/REGISTRATION			G 1-305-05		6,427.50	0.00
			Gen Fund / IF & W			
			Vendor Total-		**6,427.50**	
00031 LIMERICK SUPERMARKET						
0254	3729	05	SUPPLIES/PURCHASES		115780495	
SUPPLIES			E 30-04-10-01		22.15	0.00
			Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS			
			Invoice Total-		**22.15**	
0254	3729	05	SUPPLIES/PURCHASES		117630289	
SUPPLIES			E 02-15-80-05		57.55	0.00
			Administrati / G. A. - G.A. / Food			
			Invoice Total-		**57.55**	
0254	3729	05	SUPPLIES/PURCHASES		117630290	
SUPPLIES			E 02-15-80-05		10.50	0.00
			Administrati / G. A. - G.A. / Food			
			Invoice Total-		**10.50**	
0254	3729	05	SUPPLIES/PURCHASES		117790162	
MISC.			E 15-01-10-01		12.63	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		**12.63**	
0254	3729	05	MISC		117100223	
SUPPLIES			E 15-01-10-01		44.74	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		**44.74**	

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
				Vendor Total-	**147.57**	
00855 MATHESON TRI-GAS, INC.						
0254	3730	05	OXYGEN CYLINDERS		25448142	
OXYGEN CYLINDERS			E 15-01-10-55		237.47	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**237.47**	
01247 MEDICAL REIMBURSEMENT						
0254	3731	05	MEDICAL BILLING SERVICES		7482	
BILLING			E 51-01-40-01		1,313.79	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**1,313.79**	
01620 MINUTEMAN SECURITY TECHNOLOGIES						
0254	3732	05	FIRE ALARM MONITORING		70555	
FIRE ALARM MONITORING			E 30-01-30-30		505.89	0.00
			Bldsg/Plots / M/B - Professional / Inspect Svcs			
				Vendor Total-	**505.89**	
01674 PELLETIER, VINCENT						
0254	3733	05	MILEAGE REIMBURSEMENT		05012022	
36 @ .50			E 15-01-04-01		18.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
				Vendor Total-	**18.00**	
01087 POTTYS-R-US						
0254	3734	05	PORTABLE SEPTIC		21316	
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
				Invoice Total-	**125.00**	
0254	3734	05	PORTABLE SEPTIC		21322	
TRANSFER STATION			E 20-01-20-12		75.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
				Invoice Total-	**75.00**	
0254	3734	05	PORTABLE SEPTIC		21289	
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
				Invoice Total-	**75.00**	
				Vendor Total-	**275.00**	
00056 R.W. HERRICK INC.						
0254	3735	05	HAULING		27206	
DUMP HAULING			E 20-01-35-12		3,467.05	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
				Vendor Total-	**3,467.05**	
01502 READYREFRESH						
0254	3736	05	WATER		02C0449332535	
WATER			E 15-01-10-19		103.73	0.00
			Public Safet / Fire Dept. - Supplies / Office			
				Vendor Total-	**103.73**	
00014 RICHARDSON, ROBERT C						
0254	3737	05	EQUIPMENT		05012022R/H	
29 HRS. 1 TON DUMP			E 10-01-30-71		648.15	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
6 HRS. GRADER			E 10-01-30-71		555.90	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
				Vendor Total-	**1,204.05**	

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00057 RICHARDSON, STEVEN						
0254	3738	05	EQUIPMENT		05012022R/H	
28 HRS. 8 YD DUMP TRUCK			E 10-01-30-71		1,482.32	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
28 HRS. G50 EX W/POWER BR			E 10-01-30-71		1,820.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		**3,302.32**	
00035 SECRETARY OF STATE						
0254	3739	05	MVD REGISTRATIONS		04292022	
MVD REGISTRATIONS			G 1-305-00		7,218.20	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**7,218.20**	
00364 STATE OF MAINE						
0254	3740	05	PLUMBING PERMITS		2021	
PERMIT FEES			G 1-306-00		2,103.75	0.00
			Gen Fund / PLUMB FEES			
			Vendor Total-		**2,103.75**	
00833 TIME WARNER CABLE						
0254	3741	05	BROADBAND HIGH SPEED		142881501042222	
BROADBAND HIGH SPEED			E 02-20-35-36		89.99	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Vendor Total-		**89.99**	
00241 TREASURER OF STATE						
0254	3742	05	DEP WATER QUALITY		2021	
DEP WATER QUALITY			G 1-306-00		360.00	0.00
			Gen Fund / PLUMB FEES			
			Vendor Total-		**360.00**	
00024 TREASURER, STATE OF MAINE						
0254	3743	05	DOG LICENSING		04302022	***** SEPARATE *****
DOG LICENSING			G 1-305-04		36.00	0.00
			Gen Fund / Animal Welf			
			Vendor Total-		**36.00**	
00636 VERIZON NEW ENGLAND, INC.						
0254	3744	05	WIRELESS SERVICE		9904662218	
WIRELESS SERVICE			E 20-01-20-16		34.38	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		116.82	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		34.38	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		450.70	0.00
			Administrati / Administrati - Equipment / Equipment			
			Invoice Total-		**636.28**	
0254	3744	05	WIRELESS SERVICE		9902565641	
WIRELESS SERVICE			E 15-01-20-16		57.50	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
			Invoice Total-		**57.50**	
			Vendor Total-		**693.78**	
1575 WEX BANK						
0254	3745	05	FUEL PURCHASES		80677491	
FUEL PURCHASE			E 15-01-10-42		1,092.96	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		**1,092.96**	

Warrant 1801

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
J0089 ZOLL MEDICAL CORPORATION						
0254	3746	05	MEDICAL SUPPLIES		3415348	
MEDICAL			E 15-01-11-35		284.39	0.00
			Public Safet / Fire Dept. - Equipment / Medical			
			Invoice Total-		**284.39**	
0254	3746	05	MEDICAL SUPPLIES		90057736	
MEDICAL			E 15-01-11-35		2,760.00	0.00
			Public Safet / Fire Dept. - Equipment / Medical			
			Invoice Total-		**2,760.00**	
0254	3746	05	MEDICAL SUPPLIES		3034378	
MEDICAL			E 15-01-10-55		83.82	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		**83.82**	
			Vendor Total-		**3,128.21**	
			Prepaid Total-		**0.00**	
			Current Total-		**35,322.98**	
			EFT Total-		**0.00**	
			Warrant Total-		**35,322.98**	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.