

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00025 BAKER & TAYLOR BOOKS-510486						
0347	3822	06	BOOKS	T24122690		
BOOKS			E 25-01-10-90		54.37	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		54.37	
0347	3822	06	BOOKS	H61450980		
BOOKS			E 25-01-10-90		25.82	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		25.82	
0347	3822	06	BOOKS	5017755216		
BOOKS			E 25-01-10-90		36.64	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		36.64	
			Vendor Total-		116.83	
00040 BOUND TREE MEDICAL, LLC						
0347	3823	06	MED. SUPPLIES	84520362		
MED SUPPLIES			E 15-01-10-55		236.71	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		236.71	
0347	3823	06	SUPPLIES	84524405		
MED SUPPLIES			E 15-01-10-55		221.54	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		221.54	
			Vendor Total-		458.25	
0085 CENTRAL MAINE POWER CO.						
0347	3824	06	LIGHTS	722001326662		
STREET LIGHTS			E 15-20-20-01		1,533.71	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,533.71	
00066 CONSOLIDATED COMMUNICATIONS						
0347	3825	06	MONTHLY SERVICE	05302022		
MUNICIPAL BUILDING			E 30-01-20-15		674.59	0.00
			Bldsg/Plots / M/B - Utilities / Telephone/CE			
FIRE DEPARTMENT			E 15-01-20-15		232.40	0.00
			Public Safet / Fire Dept. - Utilities / Telephone/CE			
TOWN HALL			E 30-02-20-15		232.40	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone/CE			
			Vendor Total-		1,139.39	
01717 CROSS STREET FLOWERS						
0347	3826	06	24 LONG - STEMMED ROSES	05292022		
24 LONG - STEMMED ROSES			E 30-04-10-27		80.00	0.00
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Vendor Total-		80.00	
00694 ECOMAINE						
0347	3831	06	DOOR TO DOOR	10596529		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		156.02	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		156.02	
0347	3831	06	DOOR TO DOOR	10596551		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		227.68	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		227.68	
0347	3831	06	DOOR TO DOOR	10596603		

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		539.72	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					539.72	
0347	3831	06	DOOR TO DOOR	10596604		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		750.98	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					750.98	
0347	3831	06	DOOR TO DOOR	10596616		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		238.88	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					238.88	
0347	3831	06	DOOR TO DOOR	10596731		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		771.13	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					771.13	
0347	3831	06	DOOR TO DOOR	10598281		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		792.04	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					792.04	
0347	3831	06	DOOR TO DOOR	10598482		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		245.60	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					245.60	
0347	3831	06	DOOR TO DOOR	10598380		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		836.83	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					836.83	
0347	3831	06	DOOR TO DOOR	10598450		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		232.16	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					232.16	
0347	3831	06	DOOR TO DOOR	10599061		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		207.53	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					207.53	
0347	3831	06	DOOR TO DOOR	10599758		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		197.82	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					197.82	
0347	3831	06	DOOR TO DOOR	10599818		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		232.91	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					232.91	
0347	3831	06	DOOR TO DOOR	10599840		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		792.78	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					792.78	
0347	3831	06	DOOR TO DOOR	10599962		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		750.98	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					750.98	
0347	3831	06	DOOR TO DOOR	10600531		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		144.07	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					144.07	
0347	3831	06	DOOR TO DOOR	10601600		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				228.43	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					228.43	
0347	3831	06	DOOR TO DOOR	10601653		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				809.95	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					809.95	
0347	3831	06	DOOR TO DOOR	10601662		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				779.35	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					779.35	
0347	3831	06	DOOR TO DOOR	10601685		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				214.25	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					214.25	
0347	3831	06	DOOR TO DOOR	10602672		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				237.39	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					237.39	
0347	3831	06	DOOR TO DOOR	10603102		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				780.84	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					780.84	
0347	3831	06	DOOR TO DOOR	10603157		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				199.32	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					199.32	
0347	3831	06	BULKY	10596403		
DEMO/BULKY WASTE	E 20-01-35-11				157.41	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					157.41	
0347	3831	06	BULKY	10596457		
DEMO/BULKY WASTE	E 20-01-35-11				253.61	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					253.61	
0347	3831	06	BULKY	10596465		
DEMO/BULKY WASTE	E 20-01-35-11				40.00	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					40.00	
0347	3831	06	BULKY	10598349		
DEMO/BULKY WASTE	E 20-01-35-11				170.13	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					170.13	
0347	3831	06	BULKY	10598351		
DEMO/BULKY WASTE	E 20-01-35-11				30.00	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					30.00	
0347	3831	06	BULKY	10599492		
DEMO/BULKY WASTE	E 20-01-35-11				197.96	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					197.96	
0347	3831	06	BULKY	10599529		

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
DEMO/BULKY WASTE			E 20-01-35-11		203.52	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		203.52	
0347	3831	06	BULKY	10601188		
DEMO/BULKY WASTE			E 20-01-35-11		50.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		50.00	
0347	3831	06	BULKY	10601093		
DEMO/BULKY WASTE			E 20-01-35-11		229.76	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		229.76	
0347	3831	06	BULKY	10601183		
DEMO/BULKY WASTE			E 20-01-35-11		212.27	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		212.27	
0347	3831	06	BULKY	10602613		
DEMO/BULKY WASTE			E 20-01-35-11		162.98	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		162.98	
0347	3831	06	BULKY	10602616		
DEMO/BULKY WASTE			E 20-01-35-11		40.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		40.00	
0347	3831	06	RECYCLE	10597188		
RECYCLING			E 20-01-35-15		467.70	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		467.70	
0347	3831	06	RECYCLE	10602035		
RECYCLING			E 20-01-35-15		369.40	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		369.40	
			Vendor Total-		12,951.40	
00665 GORHAM FLAGG						
0347	3832	06	12X18 FF	20450		
12X18 FF			E 15-01-10-01		15.00	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		15.00	
01718 GUILBAULT, RICHARD						
0347	3833	06	REIMBURSEMENT	6743		
REIMBURSEMENT			E 15-01-03-01		400.00	0.00
			Public Safet / Fire Dept. - Training / Seminars/Mat			
			Vendor Total-		400.00	
01457 HIGGINS PRIOR, SUE						
0347	3834	06	REIMBURSEMENT	06062022		
SUMMER READING PROGRAM			E 25-01-10-89		12.43	0.00
			Community Se / Library - Supplies / Program Supp			
COSTCO			E 25-01-10-89		43.98	0.00
			Community Se / Library - Supplies / Program Supp			
			Vendor Total-		56.41	
0526 INLAND FISHERIES & WILDLIFE						
0347	3835	06	LICENSE/REGISTRATION	05312022		
LICENSE/REGISTRATION			G 1-305-05		14,084.34	0.00
			Gen Fund / IF & W			

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					14,084.34	
00030 J.P. CARROLL FUEL OIL						
0347	3836	06	FUEL	1027820		
#2 FUEL			E 30-02-20-05		273.41	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					273.41	
0347	3836	06	FUEL	1027819		
#2 FUEL			E 30-01-20-05		1,585.13	0.00
Bldsg/Plots / M/B - Utilities / Oil/Propane						
Invoice Total-					1,585.13	
Vendor Total-					1,858.54	
00910 LAKES REGION FIRE APPARATUS, INC.						
0347	3837	06	PUMP TESTING	32529		
PUMP TESTING			E 15-01-15-12		460.00	0.00
Public Safet / Fire Dept. - Repair/Maint / Pump Testing						
Vendor Total-					460.00	
01081 LEAF COMMERCIAL CAPITAL INC.						
0347	3838	06	COPIER CONTRACT	13297536		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
Administrati / Administrati - Equipment / Equipment Le						
Vendor Total-					295.40	
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0347	3839	06	FREON UNITS/COOP FEE	10465		
FREON UNITS			E 20-01-30-34		455.00	0.00
Waste & Sani / S/R - Professional / Special Svcs						
COOP FEES			E 20-01-30-34		70.00	0.00
Waste & Sani / S/R - Professional / Special Svcs						
Vendor Total-					525.00	
00855 MATHESON TRI-GAS, INC.						
0347	3840	06	OXYGEN CYLINDERS	25737725		
OXYGEN CYLINDERS			E 15-01-10-55		32.33	0.00
Public Safet / Fire Dept. - Supplies / Medical						
Vendor Total-					32.33	
01247 MEDICAL REIMBURSEMENT						
0347	3841	06	MEDICAL BILLING SERVICES	7545		
BILLING			E 51-01-40-01		947.35	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					947.35	
01674 PELLETIER, VINCENT						
0347	3842	06	MILEAGE REIMBURSEMENT	06052022		
24 MILES @ .585			E 15-01-04-01		14.04	0.00
Public Safet / Fire Dept. - Travel Expen / Mileage/Tol						
Vendor Total-					14.04	
01087 POTTYS-R-US						
0347	3843	06	PORTABLE SEPTIC	21635		
TOWN BEACH			E 30-04-20-12		75.00	0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Vendor Total-					75.00	
00071 REGIONAL SCHOOL UNIT NO. 57						
0347	3844	06	MONTHLY SCHOOL PAYMENT	JUNE 2022		
JUNE			E 33-01-95-02		300,984.87	0.00
RSU 57 / RSU 57 - Fees & Taxes / MSAD 57						

Warrant 2301

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Description	Account	Proj				
Vendor Total-				300,984.87		
00014 RICHARDSON, ROBERT C						
0347	3845	06	EQUIPMENT	06052022R/H		
3 HRS. PICK UP			E 10-01-30-72		32.52	0.00
			Public Works / Repair Highw - Professional / Light Duty			
1 HR. CHAIN SAW			E 10-01-30-72		25.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
8 HRS. GRADER			E 10-01-30-71		739.04	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-				796.56		
00035 SECRETARY OF STATE						
0347	3846	06	MVD REGISTRATIONS	06032022		
MVD REGISTRATIONS			G 1-305-00		7,157.91	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-				7,157.91		
01201 SMHC-WORKWELL						
0347	3847	06	RESPIRATOR QUESTIONNAIRE	05232022		
RESPIRATOR QUESTIONNAIRE			E 15-01-30-28		470.00	0.00
			Public Safet / Fire Dept. - Professional / Workwell			
Vendor Total-				470.00		
00086 STAPLES CREDIT PLAN						
0347	3848	06	SUPPLIES	3065315871		
CANNON BLACK & YELLOW			E 02-35-10-01		286.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
Invoice Total-				286.99		
0347	3848	06	SUPPLIES	3068362881		
AMERIGO PLAN 24			E 02-35-10-01		43.49	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
Invoice Total-				43.49		
0347	3848	06	SUPPLIES	3069585631		
ENVELOPES			E 02-01-10-01		54.99	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
Invoice Total-				54.99		
0347	3848	06	SUPPLIES	3071362501		
SECURIT REPLACEMENT KEY T			E 02-20-10-01		9.79	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
Invoice Total-				9.79		
0347	3848	06	SUPPLIES	3071378421		
STICKY POP UPS			E 02-20-10-01		12.82	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
LOGITECT WIRELESS			E 02-35-10-01		27.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
CANNON BLACK			E 15-01-10-01		15.98	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
Invoice Total-				56.79		
0347	3848	06	SUPPLIES	3072044311		
STAMP			E 02-20-10-01		9.99	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
Invoice Total-				9.99		
0347	3848	06	SUPPLIES	3074075121		
MISC SUPPLIES			E 02-20-10-01		12.26	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
Invoice Total-				12.26		
0347	3848	06	STAPLES PLUS MEMBERSHIP	3078220931		

Warrant 2301

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Description			Account	Proj		
STAPLES PLUS MEMBERSHIP			E 02-20-10-01		49.00	0.00
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-					49.00	
0347	3848	06	SUPPLIES	9542		
SUPPLIES			E 02-08-10-01		140.20	0.00
Administrati / Town Clerk - Supplies / SUPPLIES/MIS						
Invoice Total-					140.20	
Vendor Total-					663.50	
00024 TREASURER, STATE OF MAINE						
0347	3849	06	DOG LICENSING	05312022		
DOG LICENSING			G 1-305-04		31.00	0.00
Gen Fund / Animal Welf						
Vendor Total-					31.00	
01349 UNITED TRAINING CENTER						
0347	3850	06	TRAINING	6744		
GIFFORD/BALANCE 400			G 1-530-00		400.00	0.00
Gen Fund / EMA York						
Vendor Total-					400.00	
01575 WEX BANK						
0347	3851	06	FUEL PURCHASES	81296328		
DIESEL			E 15-01-10-42		763.37	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Vendor Total-					763.37	
Prepaid Total-					0.00	
Current Total-					346,310.20	
EFT Total-					0.00	
Warrant Total-					346,310.20	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





