

A / P Warrant

Warrant 1901

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0281	3747	05	UNIFORMS		220404	
UNIFORMS			E 15-01-10-50		241.85	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Invoice Total-		241.85	
0281	3747	05	PROTECTIVE GEAR		221815	
PROTECTIVE GEAR			E 15-01-11-36		189.95	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Invoice Total-		189.95	
			Vendor Total-		431.80	
01684 ARUNDEL FORD						
0281	3748	05	VEHICLE MAINTENANCE		222038	
VEHICLE MAINTENANCE			E 15-01-15-34		1,084.55	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		1,084.55	
00085 CENTRAL MAINE POWER CO.						
0281	3749	05	LIGHTS		705001432540	
STREET LIGHTS			E 15-20-20-01		1,553.19	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,553.19	
00066 CONSOLIDATED COMMUNICATIONS						
0281	3750	05	MONTHLY SERVICE		04302022	
MUNICIPAL BUILDING			E 30-01-20-15		681.36	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		234.40	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone/CE			
			Vendor Total-		1,148.16	
01713 CYR, JENNIFER						
0281	3751	05	TOWN HALL DEPOSIT REFUND		07182022	
TOWN HALL DEPOSIT REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		100.00	
00694 ECOMAINE						
0281	3755	05	RECYCLE		10591880	
RECYCLING			E 20-01-35-15		519.34	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		519.34	
0281	3755	05	BULKY		105905650	
DEMO/BULKY WASTE			E 20-01-35-11		247.25	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		247.25	
0281	3755	05	BULKY		10590704	
DEMO/BULKY WASTE			E 20-01-35-11		197.96	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		197.96	
0281	3755	05	BULKY		10590709	
DEMO/BULKY WASTE			E 20-01-35-11		50.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		50.00	
0281	3755	05	BULKY WASTE		10592199	
DEMO/BULKY WASTE			E 20-01-35-11		231.35	0.00

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			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		231.35	
0281	3755	05	BULKY WASTE	10593331		
DEMO/BULKY WASTE			E 20-01-35-11		286.20	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		286.20	
0281	3755	05	BULKY WASTE	10593339		
DEMO/BULKY WASTE			E 20-01-35-11		40.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		40.00	
0281	3755	05	BULKY WASTE	10593438		
DEMO/BULKY WASTE			E 20-01-35-11		160.59	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		160.59	
0281	3755	05	BULKY WASTE	10593924		
DEMO/BULKY WASTE			E 20-01-35-11		183.65	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		183.65	
0281	3755	05	BULKY WASTE	10594927		
DEMO/BULKY WASTE			E 20-01-35-11		298.92	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		298.92	
0281	3755	05	BULKY WASTE	10594824		
DEMO/BULKY WASTE			E 20-01-35-11		255.20	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		255.20	
0281	3755	05	DOOR TO DOOR	10590247		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		886.84	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		886.84	
0281	3755	05	DOOR TO DOOR	10590259		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		643.48	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		643.48	
0281	3755	05	DOOR TO DOOR	10590276		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		238.88	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		238.88	
0281	3755	05	DOOR TO DOOR	10590573		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		208.27	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		208.27	
0281	3755	05	DOOR TO DOOR	10590783		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		247.09	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		247.09	
0281	3755	05	DOOR TO DOOR	10591591		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		236.64	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		236.64	
0281	3755	05	DOOR TO DOOR	10591728		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		912.22	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		912.22	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0281	3755	05	DOOR TO DOOR	10591812		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				259.78	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				259.78	
0281	3755	05	DOOR TO DOOR	10591844		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				647.22	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				647.22	
0281	3755	05	DOOR TO DOOR	10592278		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				224.70	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				224.70	
0281	3755	05	DOOR TO DOOR	10592332		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				286.66	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				286.66	
0281	3755	05	DOOR TO DOOR	10593287		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				270.23	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				270.23	
0281	3755	05	DOOR TO DOOR	10593387		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				676.33	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				676.33	
0281	3755	05	DOOR TO DOOR	10593443		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				909.24	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				909.24	
0281	3755	05	DOOR TO DOOR	10595000		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				856.24	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				856.24	
0281	3755	05	DOOR TO DOOR	10595003		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				259.78	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				259.78	
0281	3755	05	DOOR TO DOOR	10595046		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				290.39	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				290.39	
0281	3755	05	DOOR TO DOOR	10595047		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				828.62	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				828.62	
	Vendor Total-				11,353.07	
01711 EMSAR						
0281	3756	05	CONTRACT	SM-59860		
CONTRACT	E 15-01-15-15				875.00	0.00
	Public Safet / Fire Dept. - Repair/Maint / Stretchers/S					
	Vendor Total-				875.00	
00128 FLAG WAVERS						
0281	3757	05	FLAGS (MEMORIAL DAY)	ARTICLE #28 22		
FLAGS (MEMORIAL DAY)	E 30-04-10-29				420.00	0.00
	Bldsg/Plots / Public Place - Supplies / Flags Resear					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					420.00	
01712 GREAT FALLS CONSTRUCTION						
0281	3758	05	PRECONSTRUCTION	REQUISITE # 1		
PRECONSTRUCTION			G 3-529-00	20,000.00		0.00
			CAPITAL RES / Fire Station			
Vendor Total-					20,000.00	
01296 IRRIGATION DESIGN COMPANY LLC						
0281	3759	05	SPRING OPEN SYSTEM/HOOKUP	12960		
SPRING OPEN SYSTEM/HOOKUP			E 25-02-15-91	250.00		0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
Vendor Total-					250.00	
00030 J.P. CARROLL FUEL OIL						
0281	3760	05	DIESEL	1990587		
DIESEL			E 15-01-10-42	69.00		0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					69.00	
0281	3760	05	DIESEL	1991206		
DIESEL			E 15-01-10-42	50.00		0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					50.00	
0281	3760	05	DIESEL	1998129		
DIESEL			E 15-01-10-42	60.00		0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					60.00	
0281	3760	05	DIESEL	1998131		
DIESEL			E 15-01-10-42	44.00		0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					44.00	
0281	3760	05	DIESEL	1999854		
DIESEL			E 15-01-10-42	95.00		0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					95.00	
0281	3760	05	DIESEL	1999856		
DIESEL			E 15-01-10-42	103.64		0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					103.64	
0281	3760	05	HEATING OIL	1026874		
HEATING OIL			E 15-01-10-40	132.81		0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
Invoice Total-					132.81	
Vendor Total-					554.45	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0281	3761	05	ASSESSING	7403		
INSTALLMENT TAX ASSESSING			E 02-10-30-02	8,000.00		0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT TAX MAP REVIS			E 02-10-10-03	1,000.00		0.00
			Administrati / Assessing - Supplies / Maps			
Vendor Total-					9,000.00	
081 LEAF COMMERCIAL CAPITAL INC.						
0281	3762	05	COPIER CONTRACT	13186521		
100-2562848-002 CONTRACT			E 02-20-11-05	295.40		0.00
			Administrati / Administrati - Equipment / Equipment Le			
Vendor Total-					295.40	

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00050 MAINE MUNICIPAL ASSOCIATION						
0281	3763	05	P31150WC2021	56221		
WORKER'S COMP.			E 02-12-02-06	16,055.00		0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			Vendor Total-	16,055.00		
00855 MATHESON TRI-GAS, INC.						
0281	3764	05	OXYGEN CYLINDERS			
OXYGEN CYLINDERS			E 15-01-10-55	35.46		0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-	35.46		
01674 PELLETIER, VINCENT						
0281	3765	05	MILEAGE REIMBURSEMENT	05082022		
48 MILES @ .50			E 15-01-04-01	24.00		0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-	24.00		
00054 PLUMMERS LIMERICK HARDWARE						
0281	3766	05	SUPPLIES	6187/2		
SUPPLIES			E 30-02-15-91	191.94		0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Invoice Total-	191.94		
0281	3766	05	SUPPLIES	6027/2		
SUPPLIES			E 15-01-15-91	23.37		0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	23.37		
0281	3766	05	SUPPLIES	6114/2		
SUPPLIES			E 15-01-15-91	18.32		0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	18.32		
0281	3766	05	SUPPLIES	5801		
SUPPLIES			E 15-01-15-91	24.17		0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	24.17		
0281	3766	05	SUPPLIES	5905		
SUPPLIES			E 15-01-15-91	33.90		0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	33.90		
0281	3766	05	SUPPLIES	6237/2		
SUPPLIES			E 30-01-15-91	6.59		0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-	6.59		
0281	3766	05	SUPPLIES	6240/2		
BULB LED			E 30-11-15-91	35.98		0.00
			Bldsg/Plots / Moore Buildi - Repair/Maint / Building/Gro			
			Invoice Total-	35.98		
			Vendor Total-	334.27		
00508 RICHARDSON, R. C. JR.						
0281	3767	05	SNOW REMOVAL	05092022		
SNOW REMOVAL			E 10-05-35-05	605.00		0.00
			Public Works / Buildings Co - Contracted S / Buildings Sn			
			Vendor Total-	605.00		
00057 RICHARDSON, STEVEN						
0281	3768	05	EQUIPMENT	05082022R/H		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
5 HRS. 1 TON DUMP			E 10-01-30-71		111.75	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		111.75	
01651 RUSSELL-PERKINS, KRISTIN						
0281	3769	05	MILEAGE REIMBURSEMENT	04302022		
203.70 @ .50			E 15-35-04-01		101.85	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		101.85	
00035 SECRETARY OF STATE						
0281	3770	05	MVD REGISTRATIONS	05062022		
MVD REGISTRATIONS			G 1-305-00		4,754.06	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		4,754.06	
00088 SMITH, CYNTHIA E.						
0281	3771	05	REIMBURSEMENT	05092022		
REIMBURSEMENT			E 25-01-10-90		347.99	0.00
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-		347.99	
00086 STAPLES CREDIT PLAN						
0281	3772	05	SUPPLIES	3050723651		
SUPPLIES			E 02-20-10-01		73.09	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
CREDIT 3047992431			E 02-35-10-01		0.00	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		73.09	
0281	3772	05	SUPPLIES	3055281211		
SUPPLIES			E 02-20-10-01		164.72	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
CREDIT 3047992431			E 02-35-10-01		0.00	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		164.72	
0281	3772	05	SUPPLIES	3057720371		
SUPPLIES			E 15-01-10-01		129.88	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		129.88	
0281	3772	05	SUPPLIES	3062834831		
SUPPLIES			E 02-20-10-01		33.99	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		33.99	
			Vendor Total-		401.68	
00696 STRYKER SALES CORPORATION						
0281	3773	05	EQUIPMENT MEDICAL	3731099		
EQUIPMENT MEDICAL			E 15-01-11-35		433.21	0.00
			Public Safet / Fire Dept. - Equipment / Medical			
			Vendor Total-		433.21	
00636 VERIZON NEW ENGLAND, INC.						
0281	3774	05	WIRELESS SERVICE	9904890258		
WIRELESS SERVICE			E 15-01-20-16		57.28	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
			Vendor Total-		57.28	

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Description	Account		Proj	Amount	Encumbrance
Prepaid Total-				0.00	
Current Total-				70,327.17	
EFT Total-				0.00	
Warrant Total-				70,327.17	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





