

A / P Warrant

Warrant 2701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SUPPLIES			E 25-02-10-01		47.97	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			Vendor Total-		47.97	
00955 PURCHASE POWER						
0403	3925	06	POSTAGE	49478886		
POSTAGE			E 02-20-10-02		503.50	0.00
			Administrati / Administrati - Supplies / Postage			
			Vendor Total-		503.50	
00013 REGISTRY OF DEEDS						
0403	3926	06	RECORDING LIENS	2021 TAX LIENS		
89 LIENS @ 19.00			E 02-20-30-25		1,691.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		1,691.00	
				LEPAGE/2153/20		
0403	3927	06	DISCHARGE		19.00	0.00
LIENS/DISCHARGES			E 02-20-30-25			
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
				SANBORN/756/20		
0403	3927	06	DISCHARGE		19.00	0.00
LIENS/DISCHARGES			E 02-20-30-25			
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
				SULLIVAN/154820		
0403	3927	06	DISCHARGE		19.00	0.00
LIENS/DISCHARGES			E 02-20-30-25			
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
			Vendor Total-		1,748.00	
00014 RICHARDSON, ROBERT C						
0403	3928	06	EQUIPMENT	07032022R/H		
16 HRS. PICK UP			E 10-01-30-72		173.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		173.00	
00057 RICHARDSON, STEVEN						
0403	3929	06	EQUIPMENT	07032022R/H		
14 HRS. 650 EXCAVATOR			E 10-01-30-71		910.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		910.00	
01651 RUSSELL-PERKINS, KRISTIN						
0403	3930	06	MILEAGE REIMBURSEMENT	06302022		
285.80 @.585			E 15-35-04-01		167.19	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		167.19	
01554 SARGENT, MERLON III						
0403	3931	06	DEPOSIT REFUND	06252022		
DEPOSIT REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		100.00	
00035 SECRETARY OF STATE						
0403	3932	06	MVD REGISTRATIONS	07012022		
MVD REGISTRATIONS			G 1-305-00		6,429.50	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		6,429.50	

MATANA, JOZEF

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Description	Account	Proj				
0403	3933	06	EXCISE REFUND	SMATANA	60.03	0.00
EXCISE REFUND	R 99-01-01		Revenue / Revenues - Auto Excise			
Vendor Total-					60.03	
00000 SOUTHERN MAINE COMMUNICATIONS						
0403	3934	06	RADIO REPAIR	39341	369.44	0.00
RADIO REPAIR	E 15-01-15-35		Public Safet / Fire Dept. - Repair/Maint / Radio/Equipm			
Vendor Total-					369.44	
00670 SOUTHERN MAINE MEDICAL CENTER						
0403	3935	06	EXAM	06222022	74.00	0.00
EXAM	E 15-01-30-28		Public Safet / Fire Dept. - Professional / Workwell			
Invoice Total-					74.00	
0403	3935	06	RESPIRATOR QUESTIONNAIRE	06282022	22.00	0.00
RESPIRATOR QUESTIONNAIRE	E 15-01-30-28		Public Safet / Fire Dept. - Professional / Workwell			
Invoice Total-					22.00	
Vendor Total-					96.00	
00024 TREASURER, STATE OF MAINE						
0403	3936	06	VITALS	06302022	89.20	0.00
VITAL STATISIC FEES	G 1-305-08		Gen Fund / Vital State			
Invoice Total-					89.20	
0403	3937	06	DOG LICENSING	06302022	25.00	0.00
DOG LICENSING	G 1-305-04		Gen Fund / Animal Welf			
Invoice Total-					25.00	
Vendor Total-					114.20	
00459 TREASURER, STATE OF MAINE						
0403	3938	06	UNEMPLOYMENT	2ND QUARTER	1,878.00	0.00
QUARTERLY INCOME TAX	E 02-12-02-02		Administrati / WC/Unemploy - Employer Cos / Unemployment			
Vendor Total-					1,878.00	
01575 WEX BANK						
0403	3939	06	FUEL PURCHASES	82214502	520.41	0.00
DIESEL	E 15-01-10-42		Public Safet / Fire Dept. - Supplies / Diesel			
Vendor Total-					520.41	
01727 YORK COUNTY TREASURER						
0403	3940	06	SUBSCRIPTION	23-IAR-016	589.59	0.00
SUBSCRIPTION	E 15-01-32-01		Public Safet / Fire Dept. - Information / Software			
Vendor Total-					589.59	

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Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	40,656.23	
			EFT Total-	0.00	
			Warrant Total-	40,656.23	

BOARD OF SELECTMEN
JOHN MEDICI



WADE E. ANDREWS



GIL HARRIS



KATERINE PROCTOR



RONALD SMITH JR.