

A / P Warrant

04/19/2022

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Warrant 1601

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00085 CENTRAL MAINE POWER CO.						
0204	3692	04	LIGHTS	706001414971		
MOORE BUILDING			E 30-11-20-01	19.44		0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-	19.44		
0204	3692	04	LIGHTS	714001370779		
OVERLOOK			E 30-04-20-01	19.01		0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-	19.01		
0204	3692	04	LIGHTS	716001361082		
RECREATION			E 25-02-20-01	28.00		0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-	28.00		
0204	3692	04	LIGHTS	706001414873		
TOWN HALL			E 30-02-20-01	403.48		0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-	403.48		
0204	3692	04	LIGHTS	706001414874		
GRANGE HALL			E 30-10-20-01	38.82		0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-	38.82		
0204	3692	04	LIGHTS	715001362413		
MUNCIPAL BUILDING			E 30-01-20-01	615.25		0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-	615.25		
0204	3692	04	LIGHTS	718001336375		
TRAFFIC			E 15-20-20-01	32.79		0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	32.79		
0204	3692	04	LIGHTS	706001414875		
FIRE DEPARTMENT			E 15-01-20-01	309.57		0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-	309.57		
0204	3692	04	LIGHTS	709001393015		
TRAFFIC			E 15-20-20-01	26.61		0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	26.61		
0204	3692	04	LIGHTS	703001432390		
TRAFFIC			E 15-20-20-01	34.30		0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	34.30		
0204	3692	04	LIGHTS	718001337935		
TRANSFER STATION			E 20-01-20-01	141.09		0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-	141.09		
0204	3692	04	LIGHTS	701001563448		
SALT SHED			E 10-03-35-03	85.42		0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-	85.42		
			Vendor Total-	1,753.78		
01159 COLLABORATIVE SUMMER LIBRARY						
0204	3693	04	SUPPLIES	18972		
SUPPLIES			E 25-01-10-89	105.05		0.00

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Community Se / Library - Supplies / Program Supp			
			Vendor Total-		105.05	
00557 COUNTRYSIDE						
0204	3694	04	SUBSCRIPTION	05312022		
SUBSCRIPTION			E 25-01-10-90		29.97	0.00
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-		29.97	
00802 DP INSTALLATIONS, INC.						
0204	3695	04	OVERHEAD DOOR SERVICE & R	04132022		
OVERHEAD DOOR SERVICE & R			E 20-01-30-34		205.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
			Vendor Total-		205.00	
01709 DWIGHT R. MILLS INC.						
0204	3696	04	SAND	04152022		
SAND			E 25-02-15-91		216.00	0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
			Vendor Total-		216.00	
00030 J.P. CARROLL FUEL OIL						
0204	3698	04	FUEL	1019562		
#2 FUEL			E 30-02-20-05		376.24	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		376.24	
0204	3698	04	FUEL	1020375		
#2 FUEL			E 30-02-20-05		434.54	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		434.54	
0204	3698	04	FUEL	1020871		
#2 FUEL			E 30-02-20-05		412.14	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		412.14	
0204	3698	04	FUEL	1021483		
#2 FUEL			E 30-02-20-05		386.77	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		386.77	
0204	3698	04	FUEL	1022197		
#2 FUEL			E 30-02-20-05		474.48	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		474.48	
0204	3698	04	FUEL	1023023		
#2 FUEL			E 30-02-20-05		404.85	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		404.85	
0204	3698	04	FUEL	1023688		
#2 FUEL			E 30-02-20-05		350.87	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		350.87	
0204	3698	04	FUEL	1024381		
#2 FUEL			E 30-02-20-05		487.44	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		487.44	
0204	3698	04	FUEL	1025331		
#2 FUEL			E 30-02-20-05		394.59	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					394.59	
0204	3698	04	FUEL	1026140		
#2 FUEL			E 30-02-20-05		375.16	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
Invoice Total-					375.16	
0204	3698	04	FUEL	1026875		
#2 FUEL			E 30-02-20-05		323.88	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
Invoice Total-					323.88	
Vendor Total-					4,420.96	
00426 MAINE MUNICIPAL EMPLOYEES						
0204	3699	04	LIFE/INCOME PROTECTION	MAY 2022		
INCOME PROTECTION			G 1-330-18		72.55	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		15.30	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		163.18	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		27.89	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		882.84	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
Vendor Total-					1,161.76	
01572 PAYNE, KASSANDRA						
0204	3700	04	TOWN HALL DEPOSIT REFUND	03272022		
TOWN HALL DEPOSIT REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
Vendor Total-					100.00	
00176 PORTLAND PUBLIC LIBRARY						
0204	3701	04	UNRETURNED ITEM	31220005416778		
UNRETURNED ITEM			E 25-01-10-90		27.95	0.00
			Community Se / Library - Supplies / Books & Maga			
Vendor Total-					27.95	
00057 RICHARDSON, STEVEN						
0204	3702	04	EQUIPMENT	04172022		
PACKING BINS/BRUSH			E 10-01-30-71		1,310.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-					1,310.00	
00035 SECRETARY OF STATE						
0204	3703	04	MVD REGISTRATIONS	04152022		
MVD REGISTRATIONS			G 1-305-00		6,239.23	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-					6,239.23	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0204	3704	04	SWAP OVER TIRES	8232		
SWAP OVER TIRES			E 15-01-15-34		114.40	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
Vendor Total-					114.40	
402 VISA						
0204	3705	04	FIRESIDE	242753920769000		
FIRESIDE			E 02-15-80-10		1,400.44	0.00
			Administrati / G. A. - G.A. / Rent/Mortgag			
Invoice Total-					1,400.44	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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0204	3705	04	FIRESIDE	242753920879000		
FIRESIDE	E 02-15-80-10			351.42	0.00	
	Administrati / G. A. - G.A. / Rent/Mortgag					
	Invoice Total-			351.42		
0204	3705	04	WEBSITE	24692162092100		
WEBSITE	E 02-20-86-01			20.99	0.00	
	Administrati / Administrati - Incidentals / Incidentals					
	Invoice Total-			20.99		
0204	3705	04	FIRESIDE	242753920949000		
FIRESIDE	E 02-15-80-10			804.86	0.00	
	Administrati / G. A. - G.A. / Rent/Mortgag					
	Invoice Total-			804.86		
0204	3705	04	SUPPLIES	242263820883700		
SUPPLIES	E 02-20-86-01			164.63	0.00	
	Administrati / Administrati - Incidentals / Incidentals					
	Invoice Total-			164.63		
	Vendor Total-			2,742.34		
	Prepaid Total-			0.00		
	Current Total-			18,426.44		
	EFT Total-			0.00		
	Warrant Total-			18,426.44		

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

[Handwritten signatures]