

**A / P Warrant**

Warrant 1701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00197 AMERICAN LEGION WHITE TIBBETS</b>						
0232	3706	04	MEMORIAL DAY	ARTICLE # 28 22		
MEMORIAL DAY			E 30-04-10-28		1,500.00	0.00
			Bldsg/Plots / Public Place - Supplies / Veterans			
			<b>Vendor Total-</b>		<b>1,500.00</b>	
<b>00739 ANIMAL WELFARE SOCIETY, INC.</b>						
0232	3707	04	SHELTER CONTRACT	1313		
SHELTER CONTRACT			E 15-35-35-90		1,163.62	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
			<b>Vendor Total-</b>		<b>1,163.62</b>	
<b>00085 CENTRAL MAINE POWER CO.</b>						
0232	3708	04	LIGHTS	720001320389		
HOSAC			E 15-01-30-40		28.31	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			<b>Vendor Total-</b>		<b>28.31</b>	
<b>00180 COMMUNITY DYNAMICS</b>						
0232	3709	04	GRANT WRITING & PROJECT C	1-2022		
HOLLANDVILLE WATER & SEWE			G 3-534-00		4,067.00	0.00
			CAPITAL RES / Hollandville			
			<b>Vendor Total-</b>		<b>4,067.00</b>	
<b>00255 JORDAN EQUIPMENT CO.</b>						
0232	3710	04	FLAG MESH	P70820		
FLAG MESH			E 10-01-10-01		33.36	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			<b>Vendor Total-</b>		<b>33.36</b>	
<b>01078 KYOCERA DOCUMENT SOLUTIONS MAINE,</b>						
0232	3711	04	TONER	55L2206329		
TONER			E 02-01-10-01		87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			<b>Vendor Total-</b>		<b>87.81</b>	
<b>01249 MELLEN &amp; SON DISPOSAL SERVICE</b>						
0232	3712	04	DOOR TO DOOR	APRIL 2022		
DOOR TO DOOR			E 20-10-35-10		20,000.00	0.00
			Waste & Sani / Door to Door - Contracted S / Door to Door			
			<b>Vendor Total-</b>		<b>20,000.00</b>	
<b>00165 MODEM WAVS, INC.</b>						
0232	3713	04	COMPUTERS/MICROSOFT 365	19747		
COMPUTERS			E 40-01-05-01		2,520.00	0.00
			Capital Equi / Capital Equi - BUDGET / USE OF FB			
COMPUTERS/MICROSOFT 365			E 02-20-10-01		1,050.00	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			<b>Vendor Total-</b>		<b>3,570.00</b>	
<b>00014 RICHARDSON, ROBERT C</b>						
0232	3714	04	EQUIPMENT	04242022/R/H		
2 HRS. @ 25.00			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
8 HRS. 1 TON TRUCK			E 10-01-30-71		178.80	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			<b>Vendor Total-</b>		<b>228.80</b>	
<b>00057 RICHARDSON, STEVEN</b>						
0232	3715	04	EQUIPMENT	04252022		
EQUIPMENT			E 10-01-30-71		350.00	0.00

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Public Works / Repair Highw - Professional / Heavy Duty						
<b>Vendor Total-</b>					<b>350.00</b>	
<b>01651 RUSSELL-PERKINS, KRISTIN</b>						
0232	3716	04	MILEAGE REIMBURSEMENT	MARCH 2022		
MILEAGE REIMBURSEMENT	E 15-35-04-01				86.55	0.00
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
<b>Vendor Total-</b>					<b>86.55</b>	
<b>00035 SECRETARY OF STATE</b>						
0232	3717	04	MVD REGISTRATIONS	04222022		
MVD REGISTRATIONS	G 1-305-00				6,029.71	0.00
Gen Fund / BMV Reg Fee						
<b>Vendor Total-</b>					<b>6,029.71</b>	
<b>00833 TIME WARNER CABLE</b>						
0232	3718	04	BROADBAND HIGH SPEED	971633601041622		
BROADBAND HIGH SPEED	E 02-20-11-05				119.98	0.00
Administrati / Administrati - Equipment / Equipment Le						
<b>Vendor Total-</b>					<b>119.98</b>	
<b>00754 TREASURER, STATE OF MAINE</b>						
0232	3719	04	COMPOST LICENSE	DEP0406221SWF00		
COMPOST LICENSE	E 20-01-30-34				176.00	0.00
Waste & Sani / S/R - Professional / Special Svcs						
<b>Vendor Total-</b>					<b>176.00</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>37,441.14</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>37,441.14</b>	

BOARD OF SELECTMEN  
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

*[Handwritten signatures]*  
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