

Warrant 2601

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00100 ABBOTTS, POWER EQUIPMENT						
0386	3881	06	BAR/CHAIN		136385	
BAR/CHAIN			E 15-01-11-34		70.58	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		70.58	
01724 ALLEGIANCE TRUCKS SACO						
0386	3882	06	ENGINE REPAIR		R513000499:01	
ENGINE REPAIR			E 15-01-11-34		1,690.21	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		1,690.21	
00191 BERGERON PROTECTIVE CLOTHING, LLC						
0386	3883	06	HELMET		230562	
FIRE GEAR/TEXTILES			E 15-01-11-34		974.03	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		974.03	
00040 BOUND TREE MEDICAL, LLC						
0386	3884	06	MED. SUPPLIES		84542730	
MED SUPPLIES			E 15-01-10-55		12.46	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		12.46	
0386	3884	06	MED. SUPPLIES		84542731	
MED SUPPLIES			E 15-01-10-55		9.54	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		9.54	
			Vendor Total-		22.00	
00085 CENTRAL MAINE POWER CO.						
0386	3885	06	LIGHTS		CASE # 00100	
LIGHTS			E 02-15-80-02		348.94	0.00
			Administrati / G. A. - G.A. / Utilities			
			Vendor Total-		348.94	
00833 CHARTER COMMUNICATIONS						
0386	3886	06	BROADBAND HIGH SPEED		145808001061422	
BROADBAND HIGH SPEED			E 02-20-35-36		119.98	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		119.98	
0386	3886	06	BROADBAND HIGH SPEED		142881501061422	
BROADBAND HIGH SPEED			E 02-20-35-36		89.99	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		89.99	
			Vendor Total-		209.97	
00969 DEVILLENEUVE, ROBERT						
0386	3887	06	BALL PARK ELECTRICAL UPGR		06292022	
BALL PARK ELECTRICAL UPGR			G 4-526-00		1,475.58	0.00
			SPEC REVENUE / Recreation D			
BALL PARK ELECTRICAL UPGR			E 25-02-15-91		432.12	0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
			Vendor Total-		1,907.70	
1723 GOODSON, DANIEL & MARIAH						
0386	3888	06	OVERPAYMENT		385	
OVERPAYMENT			G 1-150-21		36.59	0.00
			Gen Fund / RE Tax 21			
			Vendor Total-		36.59	

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01588 HVAC SERVICES, INC						
0386	3889	06	BI-ANNUAL PREVEN MAINTENA	171431		
BI-ANNUAL PREVEN MAINTENA	E 30-01-15-91		185.00		0.00	
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
			Vendor Total-	185.00		
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0386	3890	06	EQUIPMENT	180657-00		
EQUIPMENT	E 15-01-11-34		310.50		0.00	
Public Safet / Fire Dept. - Equipment / Fire						
			Vendor Total-	310.50		
01296 IRRIGATION DESIGN COMPANY LLC						
0386	3891	06	SERVICE CALL 17002295	202213199		
SERVICE CALL 17002295	E 25-02-15-91		85.00		0.00	
Community Se / Recreation - Repair/Maint / Building/Gro						
			Invoice Total-	85.00		
0386	3891	06	ERVICE CALL 17002348	202213215		
ERVICE CALL 17002348	E 25-02-15-91		106.25		0.00	
Community Se / Recreation - Repair/Maint / Building/Gro						
			Invoice Total-	106.25		
			Vendor Total-	191.25		
01341 J & S MASONRY						
0386	3892	06	MOWING TOWN PROPERTIES	1559		
JUNE TOWN PROPERTIES	E 30-04-30-07		1,981.00		0.00	
Bldsg/Plots / Public Place - Professional / Mowing						
JUNE HIGHLAND & ANNEX CEM	E 30-04-35-37		1,050.00		0.00	
Bldsg/Plots / Public Place - Contracted S / Highland Cem						
			Vendor Total-	3,031.00		
00030 J.P. CARROLL FUEL OIL						
0386	3893	06	DIESEL	5032022		
DIESEL	E 15-01-10-42		76.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	76.00		
0386	3893	06	DIESEL	2003062		
DIESEL	E 15-01-10-42		61.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	61.00		
0386	3893	06	DIESEL	2004052		
DIESEL	E 15-01-10-42		124.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	124.00		
0386	3893	06	DIESEL	5222222		
DIESEL	E 15-01-10-42		94.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	94.00		
0386	3893	06	DIESEL	5222222		
DIESEL	E 15-01-10-42		60.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	60.00		
0386	3893	06	DIESEL	5222222		
DIESEL	E 15-01-10-42		69.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	69.00		
0386	3893	06	DIESEL	5222222		

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DIESEL			E 15-01-10-42		78.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		78.00	
0386	3893	06	DIESEL	2008438		
DIESEL			E 15-01-10-42		80.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		80.00	
0386	3893	06	DIESEL	2009596		
DIESEL			E 15-01-10-42		38.63	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		38.63	
			Vendor Total-		680.63	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0386	3894	06	CONTRACT	55L2228879		
OVERAGE			E 02-20-11-05		704.48	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			Vendor Total-		704.48	
00968 MAINE INFORMATION NETWORK						
0386	3895	06	ANNUAL DOWNLOAD LIB MEMBE	2022126		
ANNUAL DOWNLOAD LIB MEMBE			E 25-01-35-36		400.00	0.00
			Community Se / Library - Contracted S / Contract Ser			
			Vendor Total-		400.00	
00050 MAINE MUNICIPAL ASSOCIATION						
0386	3896	06	WORKERS COMP	29855		
WORKER'S COMP.			E 02-12-02-06		7,915.35	0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			Vendor Total-		7,915.35	
01249 MELLEN & SON DISPOSAL SERVICE						
0386	3897	06	DOOR TO DOOR	JUNE 2022		
DOOR TO DOOR			E 20-10-35-10		20,000.00	0.00
			Waste & Sani / Door to Door - Contracted S / Door to Door			
			Vendor Total-		20,000.00	
01674 PELLETIER, VINCENT						
0386	3898	06	MILEAGE REIMBURSEMENT	06262022		
MILEAGE REIMBURSEMENT			E 15-01-04-01		58.50	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		58.50	
00054 PLUMMERS LIMERICK HARDWARE						
0386	3899	06	SUPPLIES	6956/2		
STIPING SUPPLIES			E 25-02-10-01		57.52	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			Invoice Total-		57.52	
0386	3899	06	SUPPLIES	6585/2		
SUPPLIES			E 15-01-10-01		7.59	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		7.59	
			Vendor Total-		65.11	
1087 POTTYS-R-US						
0386	3900	06	PORTABLE SEPTIC	21880		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	

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0386	3900	06	PORTABLE SEPTIC		21872	
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Invoice Total-		75.00	
0386	3900	06	PORTABLE SEPTIC		21887	
TRANSFER STATION			E 20-01-20-12		60.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
			Invoice Total-		60.00	
			Vendor Total-		260.00	
01502 READYREFRESH						
0386	3901	06	WATER		02E0449332535	
WATER			E 15-01-10-01		80.73	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		80.73	
00013 REGISTRY OF DEEDS						
0386	3902	06	DISCHARGE		SAVOIE/1092/20	
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0386	3902	06	DISCHARGE		JANARD/1590/20	
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
			Vendor Total-		38.00	
0014 RICHARDSON, ROBERT C						
0386	3903	06	EQUIPMENT		06262022R/H	
11 HRS. PICK UP			E 10-01-30-72		119.24	0.00
			Public Works / Repair Highw - Professional / Light Duty			
4 HRS. POWER BRROM			E 10-01-30-72		100.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		219.24	
00057 RICHARDSON, STEVEN						
0386	3904	06	EQUIPMENT		06262022R/H	
2 HRS. PICK UP			E 10-01-30-72		21.68	0.00
			Public Works / Repair Highw - Professional / Light Duty			
5 HRS. DUMP TRUCK			E 10-01-30-71		264.70	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
5 HRS. DUMP TRUCK W/SKID			E 10-01-30-71		350.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		636.38	
00035 SECRETARY OF STATE						
0386	3905	06	MVD REGISTRATIONS		06242022	
MVD REGISTRATIONS			G 1-305-00		7,223.43	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		7,223.43	
01201 SOUTHERN MAINE HEALTH CARE						
0386	3906	06	QUESTIONNAIRE REVIEW		117477	
QUESTIONNAIRE REVIEW			E 15-01-30-28		170.00	0.00
			Public Safet / Fire Dept. - Professional / Workwell			
			Invoice Total-		170.00	
0386	3906	06	PHYSICAL EXAM		117242	
PHYSICAL EXAM			E 15-01-30-28		74.00	0.00
			Public Safet / Fire Dept. - Professional / Workwell			

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00636 VERIZON NEW ENGLAND, INC.						
0386	3907	06	WIRELESS SERVICE	9907234575		
WIRELESS SERVICE			E 15-01-20-16		88.52	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
Invoice Total-					74.00	
Vendor Total-					244.00	
0386	3907	06	WIRELESS SERVICE	9909325035		
WIRELESS SERVICE			E 20-01-20-16		28.58	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		132.02	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		28.58	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		243.20	0.00
			Administrati / Administrati - Equipment / Equipment			
Invoice Total-					432.38	
Vendor Total-					520.90	
00080 WHITE SIGN						
0386	3908	06	STREET SIGNS	IVC122127		
STREET SIGNS			E 10-01-10-20		1,082.57	0.00
			Public Works / Repair Highw - Supplies / Accessories			
Vendor Total-					1,082.57	
Prepaid Total-					0.00	
Current Total-					49,107.09	
EFT Total-					0.00	
Warrant Total-					49,107.09	

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JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

John Medici
Waide Andrews
Gil Harris
Katherine Proctor
Ron Smith Jr.

Warrant 2602

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account	Proj	Amount	Encumbrance	
01725 SACO FIRE DEPARTMENT					
0396	3909	07	2010 FORD EXPEDITION	20220627	
ARTICLE # 6 JUNE 21 SPTM	E 51-01-05-01		4,500.00	0.00	
			Rescue CP / Rescue - BUDGET / USE OF FB		
			Vendor Total-	4,500.00	
			Prepaid Total-	0.00	
			Current Total-	4,500.00	
			EFT Total-	0.00	
			Warrant Total-	4,500.00	

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