

Warrant 2402

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00025 BAKER & TAYLOR BOOKS-510486						
0353	3853	06	BOOKS	5017759374		
BOOKS			E 25-01-10-89		106.00	0.00
			Community Se / Library - Supplies / Program Supp			
			Invoice Total-		106.00	
0353	3853	06	BOOKS	5017731275		
BOOKS			E 25-01-10-90		127.20	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		127.20	
0353	3853	06	BOOKS	H61544000		
BOOKS			E 25-01-10-90		13.59	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		13.59	
			Vendor Total-		246.79	
01719 BUSSELL, ALESHA						
0353	3854	06	NOTARY REIMBURSEMENT	06222022		
NOTARY REIMBURSEMENT			E 02-20-10-01		105.04	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Vendor Total-		105.04	
00217 BUXTON FIRE & RESCUE						
0353	3855	06	INTERCEPT	15-22-0483:1		
INTERCEPT			E 51-01-40-01		275.00	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		275.00	
00085 CENTRAL MAINE POWER CO.						
0353	3857	06	LIGHTS	717001398990		
HOSAC			E 15-01-30-40		31.56	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		31.56	
0353	3857	06	LIGHTS	707001458867		
TRAFFIC			E 15-20-20-01		31.71	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		31.71	
0353	3857	06	LIGHTS	708001455386		
MOORE BUILDING			E 30-11-20-01		28.53	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		28.53	
0353	3857	06	LIGHTS	708001455289		
TOWN HALL			E 30-02-20-01		268.42	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		268.42	
0353	3857	06	LIGHTS	708001455288		
GRANGE HALL			E 30-10-20-01		29.70	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		29.70	
0353	3857	06	LIGHTS	708001455287		
TOWN HALL			E 30-02-20-01		127.01	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		127.01	
0353	3857	06	LIGHTS	708001455286		
TRAFFIC			E 15-20-20-01		25.37	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		25.37	

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0353	3857	06	LIGHTS	704001476566		
MUNCIPAL BUILDING	E 30-01-20-01		468.43	0.00		
	Bldsg/Plots / M/B - Utilities / Electric					
	Invoice Total-		468.43			
0353	3857	06	LIGHTS	722001336543		
RECREATION	E 25-02-20-01		18.71	0.00		
	Community Se / Recreation - Utilities / Electric					
	Invoice Total-		18.71			
0353	3857	06	LIGHTS	702001493271		
OVERLOOK	E 30-04-20-01		18.23	0.00		
	Bldsg/Plots / Public Place - Utilities / Electric					
	Invoice Total-		18.23			
	Vendor Total-		1,047.67			
01720 DANDREO, JOHN						
0353	3858	06	DEPOSIT REFUND	06122022		
DEPOSIT REFUND	G 1-303-00		100.00	0.00		
	Gen Fund / TH RENTAL DE					
	Vendor Total-		100.00			
01608 DAYTON SAND & GRAVEL CO., INC						
0353	3859	06	COLD PATCH	245321		
COLD PATCH	E 10-01-10-12		1,033.75	0.00		
	Public Works / Repair Highw - Supplies / Hot Top/Cold					
	Vendor Total-		1,033.75			
00150 JENSEN, BAIRD, GARDNER, HENRY						
0353	3860	06	LEGAL SERVICES	319586		
LEGAL SERVICES	E 02-05-30-01		2,067.84	0.00		
	Administrati / Legal/Profes - Professional / Legal					
	Vendor Total-		2,067.84			
00538 LAKE ARROWHEAD CONSERVATION COUNCIL						
0353	3861	06	MILFOIL	ART. #8 2022		
MILFOIL	E 30-08-30-34		3,000.00	0.00		
	Bldsg/Plots / Sokokis Lake - Professional / Special Svcs					
	Vendor Total-		3,000.00			
01674 PELLETIER, VINCENT						
0353	3862	06	MILEAGE REIMBURSEMENT	06122022		
48 @ .585	E 15-01-04-01		28.08	0.00		
	Public Safet / Fire Dept. - Travel Expen / Mileage/Tol					
	Vendor Total-		28.08			
00056 R.W. HERRICK INC.						
0353	3863	06	HAULING	27522		
DUMP HAULING	E 20-01-35-12		4,788.80	0.00		
	Waste & Sani / S/R - Contracted S / Hauling					
	Vendor Total-		4,788.80			
00013 REGISTRY OF DEEDS						
0353	3864	06	DISCHARGE	WILSON/1617/20		
LIENS/DISCHARGES	E 02-20-30-25		19.00	0.00		
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-		19.00			
0353	3864	06	DISCHARGE	BUCKLESS 246420		
LIENS/DISCHARGES	E 02-20-30-25		19.00	0.00		
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-		19.00			

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0353	3864	06	DISCHARGE	MACNEILL 87 19		
LIENS/DISCHARGES	E 02-20-30-25		19.00	0.00		
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-			19.00			
Vendor Total-			57.00			
00014 RICHARDSON, ROBERT C						
0353	3865	06	EQUIPMENT	05122022R/H		
2 HRS. 1 TON TRUCK	E 10-01-30-71		44.70	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
2 HRS. CHAIN SAW	E 10-01-30-72		50.00	0.00		
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-			94.70			
00057 RICHARDSON, STEVEN						
0353	3866	06	EQUIPMENT	05122022R/H		
7 HRS. 1 TON DUMP TRUCK	E 10-01-30-71		156.45	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
2 HRS. 8 YD DUMP TRUCK	E 10-01-30-71		105.88	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
Invoice Total-			262.33			
0353	3866	06	EQUIPMENT	06112022S/R		
EQUIPMENT	E 10-01-30-71		1,120.00	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
Invoice Total-			1,120.00			
Vendor Total-			1,382.33			
470 SACO RIVER COMMUNITY TELEVISION						
0353	3867	06	REGIONAL ACCESS	ART #38/2022		
REGIONAL ACCESS	E 27-01-05-01		17,500.00	0.00		
Franchise Fe / Franchise Fe - BUDGET / USE OF FB						
Vendor Total-			17,500.00			
00015 SHOPPING GUIDE, INC.						
0353	3868	06	ADVERTISING	05312022		
PAVING BIDS	E 02-20-30-06		190.00	0.00		
Administrati / Administrati - Professional / Advertising						
WARRANT ARTICLES	E 02-20-30-06		310.00	0.00		
Administrati / Administrati - Professional / Advertising						
BANDSTAND BIDS	E 02-20-30-06		76.00	0.00		
Administrati / Administrati - Professional / Advertising						
NOTICE ADS	E 02-06-30-06		40.00	0.00		
Administrati / Plan Board - Professional / Advertising						
Vendor Total-			616.00			
01721 ST. JARRE, KEVIN						
0353	3869	06	AUTHOR TALK	710787		
AUTHOR TALK	E 82-01-05-01		75.00	0.00		
Book Sales / Book Sales - BUDGET / USE OF FB						
Vendor Total-			75.00			

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				Encumbrance

Prepaid Total-	0.00
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Current Total-	32,418.00
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EFT Total-	0.00
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Warrant Total-	32,418.00
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BOARD OF SELECTMEN

JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.