

Warrant 2201

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
J1681 HACKET, STANLEY						
0332	3808	06	MILEAGE REIMBURSEMENT	MAY 2022		
128.60 @ .50			E 02-35-04-01		64.30	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
64.80 @ .585			E 02-35-04-01		37.91	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
Vendor Total-					102.21	
01341 J & S MASONRY						
0332	3809	06	MOWING TOWN PROPERTIES	1552		
MAY TOWN PROPERTIES			E 30-04-30-07		1,981.00	0.00
			Bldsg/Plots / Public Place - Professional / Mowing			
MAY HIGHLAND & ANNEX CEME			E 30-04-35-37		875.00	0.00
			Bldsg/Plots / Public Place - Contracted S / Highland Cem			
Vendor Total-					2,856.00	
01249 MELLEN & SON DISPOSAL SERVICE						
0332	3810	06	DOOR TO DOOR	MAY 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	
00166 MINUTEMAN PRESS						
0332	3811	06	LABELS	100925		
150 LABELS			E 02-35-10-01		53.30	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
Vendor Total-					53.30	
1064 NATIONAL ELEVATOR INSPECTION						
0332	3812	06	INSPECTION	RI22015469		
INSPECTION			E 30-01-15-91		125.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Vendor Total-					125.00	
01674 PELLETIER, VINCENT						
0332	3813	06	MILEAGE REIMBURSEMENT	05292022		
35 MILES @ .585			E 15-01-04-01		20.48	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
Vendor Total-					20.48	
01087 POTTYS-R-US						
0332	3814	06	PORTABLE SEPTIC	21555		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
Invoice Total-					125.00	
0332	3814	06	PORTABLE SEPTIC	21562		
TRANSFER STATION			E 20-01-20-12		60.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
Invoice Total-					60.00	
0332	3814	06	PORTABLE SEPTIC	21510		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
Invoice Total-					75.00	
Vendor Total-					260.00	
0014 RICHARDSON, ROBERT C						
0332	3815	06	EQUIPMENT	05292022R/H		
10 HRS. PICK UP			E 10-01-30-72		108.40	0.00
			Public Works / Repair Highw - Professional / Light Duty			
4 HRS. POWER BROOM			E 10-01-30-72		100.00	0.00

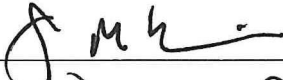
Warrant 2201

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
Public Works / Repair Highw - Professional / Light Duty						
			Vendor Total-	208.40		
00057 RICHARDSON, STEVEN						
0332	3816	06	EQUIPMENT	05292022R/H		
12 HRS. SKID STER W/BROOM	E 10-01-30-71		840.00	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
8 HRS. 8 YD DUMP TRUCK	E 10-01-30-71		423.52	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
12 HRS. 7 TN TRUCK	E 10-01-30-71		268.20	0.00		
Public Works / Repair Highw - Professional / Heavy Duty						
			Vendor Total-	1,531.72		
01651 RUSSELL-PERKINS, KRISTIN						
0332	3817	06	MILEAGE REIMBURSEMENT	MAY 2022		
MILEAGE REIMBURSEMENT	E 15-35-04-01		144.55	0.00		
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
			Vendor Total-	144.55		
00035 SECRETARY OF STATE						
0332	3818	06	MVD REGISTRATIONS	05272022		
MVD REGISTRATIONS	G 1-305-00		7,584.70	0.00		
Gen Fund / BMV Reg Fee						
			Vendor Total-	7,584.70		
00024 TREASURER, STATE OF MAINE						
0332	3819	06	RENEW ELEVATOR CERTIFICAT	2898857		
RENEW ELEVATOR CERTIFICAT	E 30-01-15-91		120.00	0.00		
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
			Vendor Total-	120.00		
00636 VERIZON NEW ENGLAND, INC.						
0332	3820	06	WIRELESS SERVICE	9907006375		
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						
			Vendor Total-	432.38		
00172 WATERBORO REPORTER						
0332	3821	06	ADVERTISING	5058		
ADVERTISING	E 02-20-30-06		154.00	0.00		
Administrati / Administrati - Professional / Advertising						
			Vendor Total-	154.00		

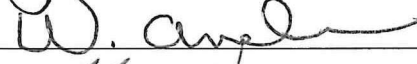
Warrant 2201

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
Prepaid Total-				0.00	
Current Total-				33,592.74	
EFT Total-				0.00	
Warrant Total-				33,592.74	

BOARD OF SELECTMEN
JOHN MEDICI



WADE E. ANDREWS



GIL HARRIS



KATERINE PROCTOR



RONALD SMITH JR.

