

Warrant 2001

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01489 CARROLL MATERIALS, LLC						
0310	3775	05	AGGREGATE	2717163		
COLD PATCH			E 10-01-10-12		174.20	0.00
			Public Works / Repair Highw - Supplies / Hot Top/Cold			
			Vendor Total-		174.20	
00085 CENTRAL MAINE POWER CO.						
0310	3777	05	LIGHTS	71001410520		
TRAFFIC			E 15-20-20-01		25.37	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		25.37	
0310	3777	05	LIGHTS	707001432651		
TRAFFIC			E 15-20-20-01		31.40	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		31.40	
0310	3777	05	LIGHTS	707001434289		
TRAFFIC			E 15-20-20-01		28.61	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		28.61	
0310	3777	05	LIGHTS	703001457476		
RECREATION			E 25-02-20-01		17.32	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		17.32	
0310	3777	05	LIGHTS	712001409411		
TOWN HALL			E 30-02-20-01		286.06	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		286.06	
0310	3777	05	LIGHTS	712001409413		
FIRE DEPARTMENT			E 15-01-20-01		259.60	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		259.60	
0310	3777	05	LIGHTS	704001450914		
HOSAC			E 15-01-30-40		28.62	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		28.62	
0310	3777	05	LIGHTS	712001409412		
GRANGE HALL			E 30-10-20-01		35.73	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		35.73	
0310	3777	05	LIGHTS	706001440562		
MUNCIPAL BUILDING			E 30-01-20-01		515.92	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		515.92	
0310	3777	05	LIGHTS	702001468447		
TRANSFER STATION			E 20-01-20-01		81.84	0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-		81.84	
0310	3777	05	LIGHTS	722001311562		
MOORE BUILDING			E 30-11-20-01		19.44	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		19.44	
0310	3777	05	LIGHTS	708001429195		
SALT SHED			E 10-03-35-03		16.86	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			

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Description	Account	Proj				
Invoice Total-					16.86	
0310	3777	05	LIGHTS	712001408759		
OVERLOOK			E 30-04-20-01		18.62	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
Invoice Total-					18.62	
Vendor Total-					1,365.39	
00150 JENSEN, BAIRD, GARDNER, HENRY						
0310	3778	05	LEGAL SERVICES	319253		
LEGAL SERVICES			E 02-05-30-01		3,852.00	0.00
			Administrati / Legal/Profes - Professional / Legal			
Vendor Total-					3,852.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0310	3779	05	LIFE/INCOME PROTECTION	JUNE 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	
714 MCNULTY, IAN						
0310	3780	05	EXCISE REFUND	MCNULTY		
EXCISE REFUND			R 99-01-01		451.80	0.00
			Revenue / Revenues - Auto Excise			
Vendor Total-					451.80	
01519 NORTH COAST SERVICES, LLC						
0310	3781	05	RECYCLING	37817		
ELECTRONICS			E 20-01-35-15		27.46	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
Vendor Total-					27.46	
01674 PELLETIER, VINCENT						
0310	3782	05	MILEAGE REIMBURSEMENT	02182022		
20 MILES @ .50			E 15-01-04-01		10.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
Vendor Total-					10.00	
00054 PLUMMERS LIMERICK HARDWARE						
0310	3783	05	SUPPLIES	6266/2		
SUPPLIES			E 30-02-15-91		74.16	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
Vendor Total-					74.16	
01502 READYREFRESH						
0310	3784	05	WATER	02D0449332535		
WATER			E 15-01-10-01		31.00	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
Vendor Total-					31.00	
00071 REGIONAL SCHOOL UNIT NO. 57						
0310	3785	05	MONTHLY SCHOOL PAYMENT	MAY 2022		
MAY			E 33-01-95-02		300,984.83	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			

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Vendor Total-					300,984.83	
00014 RICHARDSON, ROBERT C						
0310	3786	05	EQUIPMENT	05152022R/H		
7 HRS. 1 TON TRUCK			E 10-01-30-71		156.45	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
11 HRS. GRADER			E 10-01-30-71		1,015.85	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Invoice Total-					1,172.30	
0310	3786	05	EQUIPMENT	05152022 R/H		
6 HRS. 18 YD TRUCK			E 10-01-30-71		378.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Invoice Total-					378.00	
Vendor Total-					1,550.30	
00035 SECRETARY OF STATE						
0310	3787	05	MVD REGISTRATIONS	05132022		
MVD REGISTRATIONS			G 1-305-00		8,197.68	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-					8,197.68	
00015 SHOPPING GUIDE, INC.						
0310	3788	05	ADVERTISING	04302022		
PH/PEPPERMILL			E 02-20-30-06		136.00	0.00
			Administrati / Administrati - Professional / Advertising			
PAVING BIDS			E 02-20-30-06		240.00	0.00
			Administrati / Administrati - Professional / Advertising			
NOTICE ADS			E 02-06-30-06		42.00	0.00
			Administrati / Plan Board - Professional / Advertising			
Vendor Total-					418.00	
00872 TIBBETTS, DEEDEE						
0310	3789	05	REIMBUREMENT	2022843		
REIMBUREMENT			E 02-04-10-01		113.86	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
Vendor Total-					113.86	
00565 YORK COUNTY TREASURER						
0310	3790	05	YOUTH FIRE INTERVENTION	22-0511-K		
SPECIALIST COURSE			E 15-01-03-02		150.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
Vendor Total-					150.00	

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Encumbrance

Prepaid Total-

0.00

Current Total-

318,562.44

EFT Total-

0.00

Warrant Total-

318,562.44

BOARD OF SELECTMEN

JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.