

Warrant 21

Vendor-----	Amount	Account-----
00643 A.A.A. PORTABLE TOILETS	85.00	REC,PARKS/AT / REC BOARD - RECREATION / SOCCER
00022 Audette's Hardware	11.81	CEMETERIES / CEMETERIES - CONTRACT SVC / CEM STONE RP
00022 Audette's Hardware	3.98	SOLID WASTE / TRANSFER STA - PUBLIC WAYS / SIGNS/SUPPLY
00024 Baker & Taylor, Inc	21.74	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	21.74	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	50.02	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	92.86	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	241.93	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	8.17	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	414.60	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	58.56	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00031 Central Maine Power Co	15.12	REC,PARKS/AT / BEACH - UTILITIES / ELECTRIC
00031 Central Maine Power Co	21.45	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	17.50	Rds & Drain / Winter Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	141.09	SOLID WASTE / TRANSFER STA - UTILITIES / ELECTRIC
00031 Central Maine Power Co	15.00	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	243.44	TOWN BLDG / Gile Hall - UTILITIES / ELECTRIC
00031 Central Maine Power Co	170.68	TOWN BLDG / Fire Station - UTILITIES / ELECTRIC
00031 Central Maine Power Co	65.66	TOWN BLDG / Library - UTILITIES / ELECTRIC
00031 Central Maine Power Co	492.87	COMM SERVICE / Street Light - COMMUNITY SV / STREET LIGHT
00034 Cobbossee Watershed District	6,607.00	REGIONAL ORG / COBBOSSEE WD - ASSESSMENTS / COBBOSSEE WD
00635 CPRC Group	861.12	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00079 Downeast Energy & Building Supply	25.29	SOLID WASTE / TRANSFER STA - UTILITIES / HEATING
00079 Downeast Energy & Building Supply	3.68	PROTECTION / FIRE DEPART - CONTRACT SVC / TOWER SITE
00054 ecomaine	531.01	SOLID WASTE / TRANSFER STA - CONTRACT SVC / SINGLE SORT
00464 Fayette Country Store	153.12	CEMETERIES / CEMETERIES - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	134.38	Rds & Drain / Vehicle Mnt - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	12.69	REC,PARKS/AT / BEACH - EQUIP O,R &M / FUEL/OIL
00043 Fire Tech and Safety	6,500.00	PROTECTION / FIRE DEPART - EQUIP REPLAC / CAPITAL EQP
00908 Firstpark-KRDA	12,565.02	REGIONAL ORG / First Park - FINANCIAL / FIRSTPARK IN
00489 Glen Hawes	20.70	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
00385 Hygrade Business Group, Inc	184.66	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00453 John Cushing	5,371.30	Rds & Drain / Road Maint - PUBLIC WAYS / CONTRACT SVC
00934 Leighton Signworks	375.94	REC,PARKS/AT / Trails - PUBLIC WAYS / SIGNS/SUPPLY
00152 Lowe's	18.97	CEMETERIES / CEMETERIES - CONTRACT SVC / CEM STONE RP
00065 MAINE MUNICIPAL EMP. HEALTH	27.89	SOLID WASTE / TRANSFER STA - PERSONNEL / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	43.95	GENERAL GOVT / Admin - PERSONNEL / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	59.36	GENERAL FUND / HEALTH INSUR
00065 MAINE MUNICIPAL EMP. HEALTH	27.05	GENERAL FUND / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	2,430.59	SOLID WASTE / TRANSFER STA - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	6,270.41	GENERAL GOVT / Admin - INSURANCE / HEALTH INS
00823 OTT Communications	315.34	GENERAL GOVT / Admin - UTILITIES / TELEPHONE
00823 OTT Communications	19.34	COMM SERVICE / Library - UTILITIES / TELEPHONE
00673 PIKE INDUSTRIES, INC.	506.42	Rds & Drain / Road Maint - PUBLIC WAYS / Gravel/Sand

Warrant Recap

Warrant 21

Vendor-----	Amount	Account-----
00430 POSITIVE PROMOTIONS, INC	387.29	PROTECTION / FIRE DEPART - ADMIN / TRAIN & CONF
00530 PROTECTION ONE	303.60	TOWN BLDG / Gile Hall - BUILDING O&M / ALARM
00561 Records Management Center	40.00	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00086 SECRETARY OF STATE (MOTOR VEH)	2,257.63	GENERAL FUND / Motor Veh Fe
00086 SECRETARY OF STATE (MOTOR VEH)	3,884.06	GENERAL FUND / Motor Veh Fe
00647 Soule's Auto Supply	173.85	PROTECTION / FIRE DEPART - EQUIP O,R &M / PPG
00369 Steven A McGee Construction, LLC	30,333.33	Rds & Drain / Winter Maint - PUBLIC WAYS / CONTRACT SVC
00313 Toshiba Financial Services	161.41	GENERAL GOVT / Office Equip - EQUIP O,R &M / OFFICE LEASE
00681 Treas,State Maine (Pub Safety)	4,423.43	PROTECTION / Dispatching - CONTRACT SVC / DISPATCH
00032 Troiano Waste Service,Inc	525.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00765 W.B. Mason Co., Inc	17.19	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00765 W.B. Mason Co., Inc	13.79	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00765 W.B. Mason Co., Inc	20.39	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00471 WASTE MANAGEMENT OF ME-PORTLND	2,402.78	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPNG
00471 WASTE MANAGEMENT OF ME-PORTLND	575.76	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00471 WASTE MANAGEMENT OF ME-PORTLND	21.14	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS CONTAINER
00709 WASTE MANAGEMENT OF PORTLAND	1,049.89	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00709 WASTE MANAGEMENT OF PORTLAND	383.84	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00709 WASTE MANAGEMENT OF PORTLAND	306.03	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00824 Wellman Paving, Inc	10,444.59	Rds & Drain / Road Maint - PUBLIC WAYS / PAVING
Prepaid Total--	1,182.81	
Current Total--	101,800.64	
Warrant Total--	102,983.45	