Treasurer's Warrant

Warrant # 44, 44A&B and 45 $415,326.07 Dates: 5/2/19

To the Treasurer of Readfield:

This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee	Account	Amount	Check #'s
EMPLOYEES	Payroll	$14,777.03	67254-67268 167254-167263
VARIOUS VENDORS	Accounts Payable	$400,549.04	66914-66915 67210-67253
	Total	$415,326.07	

Date Signed: 4/ /2019

____________________________ Bruce Bourgoine, Chair

____________________________ Christine Sammons, Vice Chair

____________________________ John Parent

____________________________ Dennis Price

____________________________ Kathryn Woodsum

Type	Check	Amount	Date	Wrnt	Payee
P	999	25.98	05/02/19	44	00031 Central Maine Power Co
P	999	487.89	05/02/19	44	00031 Central Maine Power Co
P	999	259.69	05/02/19	44	00031 Central Maine Power Co
P	999	15.26	05/02/19	44	00031 Central Maine Power Co
P	999	78.37	05/02/19	44	00031 Central Maine Power Co
P	66914	2,981.50	04/19/19	44	00086 SECRETARY OF STATE (MOTOR VEH)
P	66915	2,263.25	04/26/19	44	00086 SECRETARY OF STATE (MOTOR VEH)
R	67210	57.63	05/02/19	44	00500 B&H Photo-Video
R	67211	499.92	05/02/19	44	00024 Baker & Taylor, Inc
R	67212	6,000.00	05/02/19	44	00377 Berry Talbot Royer
R	67213	223.00	05/02/19	44	00378 Capital Area Umpires Association
R	67214	1,074.92	05/02/19	44	00904 Central Maine Technology
R	67215	238.50	05/02/19	44	00576 Chewonki Foundation
R	67216	252.89	05/02/19	44	00072 Consolidated Communications
R	67217	23,482.12	05/02/19	44	00453 Cushing Construction, LLC
R	67218	816.57	05/02/19	44	00543 Dead River Company
R	67219	75.10	05/02/19	44	00153 Deborah Nichols
R	67220	53.16	05/02/19	44	00786 Deborah Peale
R	67221	322.41	05/02/19	44	00380 Douglas Barker
R	67222	1,493.00	05/02/19	44	00860 DR Designs
R	67223	344.00	05/02/19	44	00860 DR Designs
R	67224	173.20	05/02/19	44	00704 Fabian Oil
R	67225	375.00	05/02/19	44	00375 Fayette, Town of
R	67226	11,350.00	05/02/19	44	00043 Fire Tech and Safety
R	67227	23.20	05/02/19	44	00489 Glen Hawes
R	67228	587.03	05/02/19	44	00439 Global Equipment Co., Inc
R	67229	20.00	05/02/19	44	00791 Group Dynamic Inc
R	67230	80.26	05/02/19	44	00629 Irving Oil Marketing, Inc
R	67231	219.54	05/02/19	44	00796 Kathryn Mills Woodsum
R	67232	3,820.00	05/02/19	44	00932 Kennebec County Soil and Water Cons
R	67233	840.00	05/02/19	44	00553 Lakes Region Mutual Aid
R	67234	25.00	05/02/19	44	00612 Lisa Johnson
R	67235	11.50	05/02/19	44	00868 Maine Laundry Centers
R	67236	8,865.76	05/02/19	44	00065 MAINE MUNICIPAL EMP. HEALTH
R	67237	170.00	05/02/19	44	00218 MAINE RESOURCE RECOVERY ASSOC
R	67238	205.68	05/02/19	44	00111 MaineToday Media
R	67239	8,800.00	05/02/19	44	00424 Main-Land Dev. Consultants, Inc
R	67240	390.00	05/02/19	44	00437 Mechanical Services, Inc
R	67241	345.72	05/02/19	44	00823 OTELCO
R	67242	92.86	05/02/19	44	00858 PETTY CASH
R	67243	925.00	05/02/19	44	00930 Pinnacle Tree, LLC
R	67244	297,505.84	05/02/19	44	00069 Regional School Unit#38
R	67245	1,037.36	05/02/19	44	00156 RELIANCE EQUIPMENT
R	67246	156.13	05/02/19	44	00647 Soule's Auto Supply
R	67247	434.29	05/02/19	44	00313 Toshiba Financial Services
R	67248	3,892.00	05/02/19	44	00681 Treas,State Maine (Pub Safety)
R	67249	1,000.00	05/02/19	44	00078 US Postal Service
R	67250	4,569.34	05/02/19	44	00471 WASTE MANAGEMENT OF ME-PORTLND

A / P Check Register

Bank: Androscoggin Bank

Type	Check	Amount	Date	Wrnt	Payee
R	67251	712.95	05/02/19	44	00709 WASTE MANAGEMENT OF PORTLAND
R	67252	146.02	05/02/19	44	00273 WINTHROP AUTO SUPPLY
R	67253	12,730.20	05/02/19	44	00097 Winthrop, Town of
	Total	**400,549.04**			

Count	
Checks	51
Voids	0

Warrant 44

Vendor-------	Amount	Account----------
00500 B&H Photo-Video	34.01	COMM SERVICE / Readfield TV - EQUIP O,R &M / COMPUTER R&M
00500 B&H Photo-Video	23.62	COMM SERVICE / Readfield TV - EQUIP O,R &M / COMPUTER R&M
00024 Baker & Taylor, Inc	177.74	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	110.80	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	27.93	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	92.06	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	20.39	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	15.63	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	55.37	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00377 Berry Talbot Royer	6,000.00	GENERAL GOVT / Admin - CONTRACT SVC / AUDIT SERV
00378 Capital Area Umpires Association	223.00	REC,PARKS/AT / REC BOARD - RECREATION / SOFTBALL
00031 Central Maine Power Co	259.69	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	487.89	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	78.37	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	15.26	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	25.98	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00904 Central Maine Technology	1,074.92	GENERAL GOVT / Admin - EQUIP O,R &M / COMPUTER R&M
00576 Chewonki Foundation	238.50	COMM SERVICE / Library - ADMIN / MISC.
00072 Consolidated Communications	43.23	SOLID WASTE / TRANSFER STA - UTILITIES / TELEPHONE
00072 Consolidated Communications	44.97	PROTECTION / FIRE DEPART - UTILITIES / TELEPHONE
00072 Consolidated Communications	164.69	GENERAL GOVT / Admin - UTILITIES / TELEPHONE
00453 Cushing Construction, LLC	23,482.12	Rds & Drain / Winter Maint - PUBLIC WAYS / CONTRACT SVC
00543 Dead River Company	816.57	Maintenance / Bldg Maint - UTILITIES / HEATING
00153 Deborah Nichols	75.10	GENERAL GOVT / Admin - PERSONNEL / MILEAGE
00786 Deborah Peale	53.16	COMM SERVICE / Library - ADMIN / MISC.
00380 Douglas Barker	322.41	Maintenance / Bldg Maint - BUILDING O&M / MAINTENANCE
00860 DR Designs	1,493.00	REC,PARKS/AT / REC BOARD - RECREATION / BASEBALL
00860 DR Designs	344.00	REC,PARKS/AT / REC BOARD - RECREATION / SOFTBALL
00704 Fabian Oil	173.20	SOLID WASTE / TRANSFER STA - UTILITIES / HEATING
00375 Fayette, Town of	375.00	GENERAL GOVT / Admin - ADMIN / Selectboard
00043 Fire Tech and Safety	11,350.00	PROTECTION / FIRE DEPART - EQUIP O,R &M / PPG
00489 Glen Hawes	23.20	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
00439 Global Equipment Co., Inc	587.03	SOLID WASTE / TRANSFER STA - BUILDING O&M / SUPPLIES
00791 Group Dynamic Inc	12.00	GENERAL GOVT / Insurance - INSURANCE / HRA
00791 Group Dynamic Inc	8.00	SOLID WASTE / TRANSFER STA - INSURANCE / HRA
00629 Irving Oil Marketing, Inc	80.26	Maintenance / Veh/Eq Maint - EQUIP O,R &M / FUEL/OIL
00796 Kathryn Mills Woodsum	219.54	Rds & Drain / Road Maint - PUBLIC WAYS / SIGNS/SUPPLY
00932 Kennebec County Soil and Water Cons	3,820.00	GENERAL GOVT / Assessing - CONTRACT SVC / Contract Ser
00553 Lakes Region Mutual Aid	150.00	PROTECTION / FIRE DEPART - ADMIN / MEMBERSHIPS
00553 Lakes Region Mutual Aid	300.00	PROTECTION / FIRE DEPART - ADMIN / MEMBERSHIPS
00553 Lakes Region Mutual Aid	390.00	PROTECTION / FIRE DEPART - ADMIN / TRAIN & CONF
00612 Lisa Johnson	25.00	GENERAL FUND / Gile Hall
00868 Maine Laundry Centers	11.50	PROTECTION / FIRE DEPART - EQUIP O,R &M / PPG
00065 MAINE MUNICIPAL EMP. HEALTH	2,316.50	SOLID WASTE / TRANSFER STA - INSURANCE / HEALTH INS

Warrant Recap

Warrant 44

Vendor-------	Amount	Account----------
00065 MAINE MUNICIPAL EMP. HEALTH	6,241.36	GENERAL GOVT / Insurance - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	130.99	GENERAL FUND / HEALTH INSUR
00065 MAINE MUNICIPAL EMP. HEALTH	157.83	GENERAL FUND / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	19.08	GENERAL FUND / VSP Vision
00218 MAINE RESOURCE RECOVERY ASSOC	170.00	SOLID WASTE / TRANSFER STA - ADMIN / TRAIN & CONF
00111 MaineToday Media	103.84	GENERAL GOVT / Admin - ADMIN / ADVERTISING
00111 MaineToday Media	101.84	GENERAL GOVT / Admin - ADMIN / ADVERTISING
00424 Main-Land Dev. Consultants, Inc	8,800.00	CAPITAL IMPR / Fire Station - CONTRACT SVC / ENGINEERING
00437 Mechanical Services, Inc	390.00	Maintenance / Bldg Maint - BUILDING O&M / FURNACE MAIN
00823 OTELCO	19.68	COMM SERVICE / Library - UTILITIES / TELEPHONE
00823 OTELCO	326.04	GENERAL GOVT / Admin - UTILITIES / TELEPHONE
00858 PETTY CASH	63.35	Maintenance / Veh/Eq Maint - EQUIP O,R &M / Ford F550
00858 PETTY CASH	2.61	GENERAL GOVT / Admin - ADMIN / POSTAGE
00858 PETTY CASH	26.90	COMM SERVICE / Library - ADMIN / OFFICE SUP
00930 Pinnacle Tree, LLC	925.00	Maintenance / Bldg Maint - BUILDING O&M / GROUNDS
00069 Regional School Unit#38	296,413.34	EDUCATION / RSU#38 - ASSESSMENTS / RSU#38 PYMT
00069 Regional School Unit#38	1,092.50	PROTECTION / FIRE DEPART - EQUIP O,R &M / FUEL/OIL
00156 RELIANCE EQUIPMENT	1,037.36	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE EQUIP
00086 SECRETARY OF STATE (MOTOR VEH)	2,981.50	GENERAL FUND / Motor Veh Fe
00086 SECRETARY OF STATE (MOTOR VEH)	2,263.25	GENERAL FUND / Motor Veh Fe
00647 Soule's Auto Supply	101.13	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00647 Soule's Auto Supply	55.00	Maintenance / Gen Maint - EQUIP O,R &M / Equip Lse/Rt
00313 Toshiba Financial Services	434.29	GENERAL GOVT / Office Equip - EQUIP O,R &M / OFFICE LEASE
00681 Treas,State Maine (Pub Safety)	3,892.00	PROTECTION / Dispatching - CONTRACT SVC / DISPATCH
00078 US Postal Service	1,000.00	GENERAL GOVT / Admin - ADMIN / POSTAGE
00471 WASTE MANAGEMENT OF ME-PORTLND	3,642.34	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPNG
00471 WASTE MANAGEMENT OF ME-PORTLND	927.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00709 WASTE MANAGEMENT OF PORTLAND	532.95	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00709 WASTE MANAGEMENT OF PORTLAND	180.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00273 WINTHROP AUTO SUPPLY	146.02	Maintenance / Veh/Eq Maint - EQUIP O,R &M / Sidewalk Veh
00097 Winthrop, Town of	12,730.20	PROTECTION / AMBULANCE - COMMUNITY SV / AMBULANCE
Prepaid Total--	**6,111.94**	
Current Total--	**394,437.10**	
Warrant Total--	**400,549.04**	

May 13, 2019 Warrant Summary

Warrant #:	Journal #:	Amount	Warrant Type:	SB Reviewer:	Signatures Required:	Approval Date:
46	446	$ 51,380.04	Regular Warrant	C. Sammons	Three	
A	446	$ 7,173.70	State Fees	C. Sammons	One	5/7/2019
B	446	$ 3,541.55	State Fees	C.Sammons	One	5/10/2019
47	466	$ 14,508.23	Payroll	C. Sammons	One	
	SUM	$ 65,888.27				

	Indicates public review is required following prior approval
	Indicates public review and approval are both required

Treasurer's Warrant

Warrant # 46, 46A&B and 47 $ 65,888.27 Dates: 5/16/19

To the Treasurer of Readfield:

This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee	Account	Amount	Check #'s
EMPLOYEES	Payroll	$14,508.23	67303-67317 167303-167312
VARIOUS VENDORS	Accounts Payable	$51,380.04	66916,66920-21 67269-67302
	Total	$65,888.27	

Date Signed: 5/13/2019

_______________________ Bruce Bourgoine, Chair

_______________________ Christine Sammons, Vice Chair

_______________________ John Parent

_______________________ Dennis Price

_______________________ Kathryn Woodsum

Warrant 46

Vendor-------	Amount	Account----------
00432 A.E. Hodsdon Consulting Engineers	2,116.40	CAPITAL IMPR / Roads - BUILDING O&M / MAINTENANCE
00022 Audette's Hardware	83.94	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE EQUIP
00024 Baker & Taylor, Inc	14.17	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00514 BSN Sports	57.99	REC,PARKS/AT / REC BOARD - RECREATION / SOFTBALL
00514 BSN Sports	185.60	REC,PARKS/AT / REC BOARD - RECREATION / BASEBALL
00031 Central Maine Power Co	246.59	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	449.93	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	72.12	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	495.91	COMM SERVICE / Street Light - COMMUNITY SV / STREET LIGHT
00031 Central Maine Power Co	15.26	REC,PARKS/AT / BEACH - UTILITIES / ELECTRIC
00031 Central Maine Power Co	15.26	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	16.60	Rds & Drain / Winter Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	205.66	SOLID WASTE / TRANSFER STA - UTILITIES / ELECTRIC
00031 Central Maine Power Co	30.74	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00035 Community Advertiser	132.00	GENERAL GOVT / Admin - ADMIN / ADVERTISING
00453 Cushing Construction, LLC	2,272.50	Rds & Drain / Road Maint - PUBLIC WAYS / CONTRACT SVC
00453 Cushing Construction, LLC	4,500.00	Rds & Drain / Winter Maint - PUBLIC WAYS / CONTRACT SVC
00453 Cushing Construction, LLC	272.00	Rds & Drain / Road Maint - PUBLIC WAYS / CONTRACT SVC
00453 Cushing Construction, LLC	90.00	REC,PARKS/AT / Trails - PUBLIC WAYS / CONTRACT SVC
00591 David Ledew	1,200.00	GENERAL GOVT / Assessing - CONTRACT SVC / ASSESSING
00381 Dirigo Architectural Eng, LLC	4,217.86	CAPITAL IMPR / Fire Station - CONTRACT SVC / ENGINEERING
00381 Dirigo Architectural Eng, LLC	1,186.00	COMM SERVICE / Library - BUILDING O&M / MAINTENANCE
00411 Douglas Stevenson	50.00	GENERAL GOVT / Admin - ADMIN / ELECTIONS
00860 DR Designs	35.50	REC,PARKS/AT / REC BOARD - RECREATION / BASKETBALL
00860 DR Designs	8.00	REC,PARKS/AT / REC BOARD - RECREATION / BASKETBALL
00054 ecomaine	1,025.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / SINGLE SORT
00900 Election Systems & Software	516.02	GENERAL GOVT / Admin - ADMIN / ELECTIONS
00043 Fire Tech and Safety	350.00	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE EQUIP
00489 Glen Hawes	107.30	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
00470 HD Supply	979.60	REC,PARKS/AT / Town Propert - Town Proprer / Materials
00770 LeeAnn Bates	25.00	GENERAL FUND / Gile Hall
00152 Lowe's	276.81	COMM SERVICE / Library - BUILDING O&M / MAINTENANCE
00066 Maine Municipal Association	118.90	GENERAL GOVT / Insurance - INSURANCE / UNEMPLOYMENT
00358 MATTSON'S Flooring	2,495.41	COMM SERVICE / Library - BUILDING O&M / MAINTENANCE
00139 MMTCTA	110.00	GENERAL GOVT / Admin - ADMIN / TRAIN & CONF
00858 PETTY CASH	35.88	GENERAL GOVT / Admin - ADMIN / Selectboard
00841 PretiFlaherty	400.00	GENERAL GOVT / Attorney Fee - ADMIN / ATTORNEY FEE
00841 PretiFlaherty	1,155.00	GENERAL GOVT / Attorney Fee - ADMIN / ATTORNEY FEE
00156 RELIANCE EQUIPMENT	415.43	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00086 SECRETARY OF STATE (MOTOR VEH)	4,159.25	GENERAL FUND / Motor Veh Fe
00086 SECRETARY OF STATE (MOTOR VEH)	3,541.55	GENERAL FUND / Motor Veh Fe
00561 Shredding on Site	20.00	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00021 Sonya Clark	51.99	COMM SERVICE / Library - ADMIN / OFFICE SUP
00850 SOUTHWORTH-MILTON, INC.	7,081.81	SOLID WASTE / BACKHOE - EQUIP O,R &M / Backhoe

Warrant 46

Vendor-------	Amount	Account----------
00462 STAPLES CREDIT PLAN	69.99	SOLID WASTE / TRANSFER STA - ADMIN / OFFICE SUP
00462 STAPLES CREDIT PLAN	31.99	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00462 STAPLES CREDIT PLAN	229.99	SOLID WASTE / TRANSFER STA - ADMIN / OFFICE SUP
00462 STAPLES CREDIT PLAN	0.04	COMM SERVICE / Library - ADMIN / OFFICE SUP
00618 Tractor Supply Credit Plan	33.98	Maintenance / Gen Maint - EQUIP O,R &M / PPG
00618 Tractor Supply Credit Plan	9.99	Maintenance / Gen Maint - EQUIP REPLAC / TOOLS
00100 TREAS., STATE OF MAINE (DOGS)	36.00	GENERAL FUND / Dog Fees Sta
00098 TREAS., STATE OF MAINE (IFW)	2,978.45	GENERAL FUND / Rec Veh Fees
00032 Troiano Waste Service,Inc	700.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00032 Troiano Waste Service,Inc	120.00	SOLID WASTE / TRANSFER STA - EQUIP O,R &M / Equip Lse/Rt
00373 Uline	1,329.07	PROTECTION / FIRE EQUIP - EQUIP REPLAC / CAPITAL EQP
00471 WASTE MANAGEMENT OF ME-PORTLND	3,187.94	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPNG
00471 WASTE MANAGEMENT OF ME-PORTLND	741.60	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	650.37	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00709 WASTE MANAGEMENT OF PORTLAND	360.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00094 WHITE SIGN	44.51	Rds & Drain / Road Maint - PUBLIC WAYS / SIGNS/SUPPLY

Prepaid Total--	**12,263.32**
Current Total--	**39,116.72**
Warrant Total--	**51,380.04**

A / P Check Register

Bank: Androscoggin Bank

Type	Check	Amount	Date	Wrnt	Payee
P	999	72.12	05/16/19	46	00031 Central Maine Power Co
P	999	30.74	05/16/19	46	00031 Central Maine Power Co
P	999	205.66	05/16/19	46	00031 Central Maine Power Co
P	999	16.60	05/16/19	46	00031 Central Maine Power Co
P	999	15.26	05/16/19	46	00031 Central Maine Power Co
P	999	495.91	05/16/19	46	00031 Central Maine Power Co
P	999	449.93	05/16/19	46	00031 Central Maine Power Co
P	999	246.59	05/16/19	46	00031 Central Maine Power Co
P	999	15.26	05/16/19	46	00031 Central Maine Power Co
P	66916	4,159.25	05/02/19	46	00086 SECRETARY OF STATE (MOTOR VEH)
P	66920	2,978.45	05/02/19	46	00098 TREAS., STATE OF MAINE (IFW)
P	66921	36.00	05/02/19	46	00100 TREAS., STATE OF MAINE (DOGS)
P	67269	3,541.55	05/09/19	46	00086 SECRETARY OF STATE (MOTOR VEH)
R	67270	2,116.40	05/16/19	46	00432 A.E. Hodsdon Consulting Engineers
R	67271	83.94	05/16/19	46	00022 Audette's Hardware
R	67272	14.17	05/16/19	46	00024 Baker & Taylor, Inc
R	67273	243.59	05/16/19	46	00514 BSN Sports
R	67274	132.00	05/16/19	46	00035 Community Advertiser
R	67275	7,134.50	05/16/19	46	00453 Cushing Construction, LLC
R	67276	1,200.00	05/16/19	46	00591 David Ledew
R	67277	5,403.86	05/16/19	46	00381 Dirigo Architectural Eng, LLC
R	67278	50.00	05/16/19	46	00411 Douglas Stevenson
R	67279	43.50	05/16/19	46	00860 DR Designs
R	67280	1,025.00	05/16/19	46	00054 ecomaine
R	67281	516.02	05/16/19	46	00900 Election Systems & Software
R	67282	350.00	05/16/19	46	00043 Fire Tech and Safety
R	67283	107.30	05/16/19	46	00489 Glen Hawes
R	67284	979.60	05/16/19	46	00470 HD Supply
R	67285	25.00	05/16/19	46	00770 LeeAnn Bates
R	67286	276.81	05/16/19	46	00152 Lowe's
R	67287	118.90	05/16/19	46	00066 Maine Municipal Association
R	67288	2,495.41	05/16/19	46	00358 MATTSON'S Flooring
R	67289	110.00	05/16/19	46	00139 MMTCTA
R	67290	35.88	05/16/19	46	00858 PETTY CASH
R	67291	1,555.00	05/16/19	46	00841 PretiFlaherty
R	67292	415.43	05/16/19	46	00156 RELIANCE EQUIPMENT
R	67293	20.00	05/16/19	46	00561 Shredding on Site
R	67294	51.99	05/16/19	46	00021 Sonya Clark
R	67295	7,081.81	05/16/19	46	00850 SOUTHWORTH-MILTON, INC.
R	67296	332.01	05/16/19	46	00462 STAPLES CREDIT PLAN
R	67297	43.97	05/16/19	46	00618 Tractor Supply Credit Plan
R	67298	820.00	05/16/19	46	00032 Troiano Waste Service,Inc
R	67299	1,329.07	05/16/19	46	00373 Uline
R	67300	3,950.68	05/16/19	46	00471 WASTE MANAGEMENT OF ME-PORTLND
R	67301	1,010.37	05/16/19	46	00709 WASTE MANAGEMENT OF PORTLAND
R	67302	44.51	05/16/19	46	00094 WHITE SIGN

Type	Check	Amount	Date	Wrnt	Payee
	Total	**51,380.04**			

Count	
Checks	46
Voids	0