

# Treasurer's Warrant

**Warrant # 43**


**\$13,764.84**

**Date: 04/20/2017**

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.

EMPLOYEES	Payroll	\$13,764.84	64256-64270
	Total	\$13,764.84	



Bruce Bourgoine, Chair

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Christine Sammons, Vice Chair

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Thomas Dunham

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John Parent

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Kathryn Woodsum

# Treasurer's Warrant

**Warrant # 44**

**\$44,757.07**

**Date: 04/20/2017**

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 numbers
Various Vendors	Accounts Payable	\$44,757.07	64271-64311
	Total	\$ 44,757.07	

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Bruce Bourgoine, Chair

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Christine Sammons, Vice Chair

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Thomas Dunham

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John Parent

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Kathryn Woodsum

Warrant 44

endor-----	Amount	Account-----
0431 A-COPI Imaging Systems	296.84	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
0898 Amanda Hreben	34.95	REC,PARKS/AT / REC BOARD - RECREATION / BASEBALL
0031 Central Maine Power Co	219.13	TOWN BLDG / Fire Station - UTILITIES / ELECTRIC
0031 Central Maine Power Co	361.04	TOWN BLDG / Gile Hall - UTILITIES / ELECTRIC
0031 Central Maine Power Co	73.18	TOWN BLDG / Library - UTILITIES / ELECTRIC
0031 Central Maine Power Co	15.00	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
0031 Central Maine Power Co	22.97	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
0031 Central Maine Power Co	481.04	COMM SERVICE / Street Light - COMMUNITY SV / STREET LIGHT
0031 Central Maine Power Co	287.85	SOLID WASTE / TRANSFER STA - UTILITIES / ELECTRIC
0031 Central Maine Power Co	143.50	Rds & Drain / Winter Maint - UTILITIES / ELECTRIC
0031 Central Maine Power Co	15.00	REC,PARKS/AT / BEACH - UTILITIES / ELECTRIC
0453 Cushing Construction, LLC	1,916.16	Rds & Drain / Winter Maint - PUBLIC WAYS / Gravel/Sand
0704 Fabian Oil	300.06	TOWN BLDG / Fire Station - UTILITIES / HEATING
0043 Fire Tech and Safety	450.00	PROTECTION / FIRE EQUIP - EQUIP REPLAC / CAPITAL EQP
0936 Gary Quintal	53.77	GENERAL GOVT / Code Enforce - PERSONNEL / MILEAGE
0489 Glen Hawes	21.40	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
0088 Hannaford Food & Drug #0239	197.75	GENERAL ASST / GENERAL ASST - ADMIN / MISC.
0425 Harcros Chemicals Inc	1,980.09	Rds & Drain / Winter Maint - PUBLIC WAYS / EROSION CONT
0083 Kennebec Cnty Registry Of Deeds	156.91	GENERAL GOVT / Assessing - ADMIN / RECORDING
0083 Kennebec Cnty Registry Of Deeds	38.00	GENERAL GOVT / Admin - ADMIN / RECORDING
0055 KV Humane Society	1,032.71	COMM SERVICE / Animal Cntrl - CONTRACT SVC / KVHS
00152 Lowe's	113.96	Rds & Drain / Vehicle Mnt - EQUIP O,R &M / Holder
00692 LPL Financial	4,968.57	GENERAL FUND / DUE TO TRUST
00065 MAINE MUNICIPAL EMP. HEALTH	2,107.65	SOLID WASTE / TRANSFER STA - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	3,813.05	GENERAL GOVT / Admin - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	1,007.51	GENERAL GOVT / MUNI MAINT - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	188.31	GENERAL FUND / HEALTH INSUR
00065 MAINE MUNICIPAL EMP. HEALTH	151.20	GENERAL FUND / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	34.11	GENERAL FUND / VSP Vision
00555 MAINE TOWN&CITY MNGMNT ASSN	75.00	GENERAL GOVT / Admin - ADMIN / TRAIN & CONF
00139 MMTCTA	55.00	GENERAL GOVT / Admin - ADMIN / TRAIN & CONF
00670 NORTHERN SAFETY CO., INC.	8.74	TOWN BLDG / Gile Hall - BUILDING O&M / MAINTENANCE
00670 NORTHERN SAFETY CO., INC.	18.91	TOWN BLDG / Maint Blding - BUILDING O&M / MAINTENANCE
00683 Norwood Home Inspections	350.00	GENERAL FUND / TAX ACQ PROP
00316 Pat Jackson/ Tri-City, Inc	250.00	SOLID WASTE / TRANSFER STA - UTILITIES / LAVATORY
00080 READFIELD CORNER WATER ASSOC.	30.00	TOWN BLDG / Library - UTILITIES / WATER
00080 READFIELD CORNER WATER ASSOC.	30.00	TOWN BLDG / Fire Station - UTILITIES / WATER
00561 Records Management Center	20.00	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00605 RHR Smith & Company	400.00	GENERAL GOVT / Admin - CONTRACT SVC / AUDIT SERV
00010 Robin L Lint	50.00	GENERAL GOVT / Admin - ADMIN / SUBSCRIPTION
00086 SECRETARY OF STATE (MOTOR VEH)	3,104.50	GENERAL FUND / Motor Veh Fe
00086 SECRETARY OF STATE (MOTOR VEH)	2,165.00	GENERAL FUND / Motor Veh Fe
00462 STAPLES CREDIT PLAN	145.99	COMM SERVICE / Library - ADMIN / OFFICE SUP
00689 Taylor Stevenson	650.00	CEMETERIES / CEMETERIES - CONTRACT SVC / WOOD/BRUSH

## Warrant 44

Vendor-----	Amount	Account-----
00618 Tractor Supply Credit Plan	239.96	Rds & Drain / Vehicle Mnt - EQUIP O,R &M / Holder
00681 Treas,State Maine (Pub Safety)	3,744.75	PROTECTION / Dispatching - CONTRACT SVC / DISPATCH
00509 TREAS., STATE OF MAINE (DEP)	283.00	SOLID WASTE / TRANSFER STA - ADMIN / MEMBERSHIPS
00100 TREAS., STATE OF MAINE (DOGS)	117.00	GENERAL FUND / Dog Fees Sta
00105 TREAS., STATE OF MAINE (DOT)	40.00	GENERAL GOVT / MUNI MAINT - ADMIN / TRAIN & CONF
00098 TREAS., STATE OF MAINE (IFW)	4,942.03	GENERAL FUND / Rec Veh Fees
00032 Troiano Waste Service,Inc	525.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00200 VER-TRAN INC	352.36	TOWN BLDG / Gile Hall - BUILDING O&M / ELEVATOR
00030 Virginia Parker	25.00	GENERAL FUND / Gile Hall
00765 W.B. Mason Co., Inc	20.99	REC,PARKS/AT / BEACH - ADMIN / OFFICE SUP
00765 W.B. Mason Co., Inc	32.43	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00765 W.B. Mason Co., Inc	81.58	GENERAL GOVT / Admin - ADMIN / ANNUAL REPR
00471 WASTE MANAGEMENT OF ME-PORTLND	3,686.63	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPNG
00471 WASTE MANAGEMENT OF ME-PORTLND	959.60	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	1,175.43	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00709 WASTE MANAGEMENT OF PORTLAND	383.84	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00201 Winthrop Fuel Co, Inc	212.23	TOWN BLDG / Library - UTILITIES / HEATING
00836 WORLD OF FLAGS, USA	79.25	TOWN BLDG / Gile Hall - BUILDING O&M / SUPPLIES

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**Prepaid Total-- 1,618.71****Current Total-- 43,138.36**

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**Warrant Total-- 44,757.07**