

LINCOLNVILLE SELECTMEN'S MEETING
June 13, 2022
5:00 PM @ Lincolnville Town Office

1. Citizens' Forum
2. Treasurer's and Payroll Warrant(s)-Approve & Sign
3. Adjourn

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00927 ADVENTURE ADVERTISING						
0510	15457	05	SIGNS			
SIGNS			E 60-62-09-29		1,575.00	0.00
			PUBLIC WORKS / NEW PARK PEN - PURCHASES / SIGN			
			Vendor Total-		1,575.00	
00686 AMAZON.COM						
0510	15458	05	3 Year Calendar			
3 Year Calendar			E 10-25-05-02		20.02	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE			
			Invoice Total-		20.02	
0510	99	05	REMT MTNG			
REMT MTNG			R 20-10-10		137.12	0.00
			ARPA/COVID / ARPA - ARPA WC			
			Invoice Total-		137.12	
0510	99	05	Sanitizer			
Sanitizer			E 40-05-05-04		12.65	0.00
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING			
			Invoice Total-		12.65	
			Vendor Total-		169.79	
01428 ANNA C. WITHOUT-ABALDO						
0510	15459	05	REISSUE CK 14148			
REISSUE CK 14148			R 10-25-99		150.00	0.00
			ADMIN. / ADMINISTR. - MISC.			
			Vendor Total-		150.00	
00044 AVAST						
0510	99	05	VIRUS PTC LAPTOPS			
VIRUS PTC LAPTOPS			E 10-25-13-28		53.05	0.00
			ADMIN. / ADMINISTR. - MAINTENANCE / COMP. SUPP.			
			Vendor Total-		53.05	
00010 B & R ELECTRIC						
0510	15460	05	WINCH MOTOR			
WINCH MOTOR			E 60-55-13-16		1,472.90	0.00
			PUBLIC WORKS / HARBOR MAINT - MAINTENANCE / BEACH FLOAT/			
WINCH MOTOR			E 60-55-23-22		1,000.00	0.00
			PUBLIC WORKS / HARBOR MAINT - UNCLASSIFIED / WINCH			
			Invoice Total-		2,472.90	
0510	15460	05	SWIVEL MOUNT			
SWIVEL MOUNT			E 30-50-07-04		23.88	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
			Invoice Total-		23.88	
			Vendor Total-		2,496.78	
01380 BANGOR PUBLISHING COMPANY						
0510	15461	05	APPEAL PUBL HEAR			
APPEAL PUBL HEAR			E 10-25-03-10		195.00	0.00
			ADMIN. / ADMINISTR. - PROFESSIONAL / ADVERTISING			
			Vendor Total-		195.00	
01154 CAMDEN CLOTHESLINE						
0510	15462	05	WASH DRY FOLD			
WASH DRY FOLD			E 30-30-13-08		40.00	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / EQUIPMENT			
			Vendor Total-		40.00	
00409 CENTRAL EXTERMINATING SERVICES						

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0510	15463	05	SPIDERS			
SPIDERS			E 30-30-13-02		200.00	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / BUILDING			
			Vendor Total-		200.00	
00062 CENTRAL MAINE POWER COMPANY						
0510	15464	05	MAY 2022			
3501-6109-676			E 60-15-07-04		16.86	0.00
			PUBLIC WORKS / SAND/SALT - UTILITIES / ELECTRICITY			
3501-2714-297			E 30-50-07-04		16.86	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
3501-3988-205			E 60-55-07-04		16.86	0.00
			PUBLIC WORKS / HARBOR MAINT - UTILITIES / ELECTRICITY			
3501-2965-923			E 30-50-07-04		68.45	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
3501-5117-449			E 30-30-07-04		16.86	0.00
			PROTECTION / FIRE. DEPT. - UTILITIES / ELECTRICITY			
3501-6546-083			E 30-30-07-04		16.86	0.00
			PROTECTION / FIRE. DEPT. - UTILITIES / ELECTRICITY			
3501-6114-890			E 40-05-07-04		16.86	0.00
			TOWN OFFICE / TOWN OFFICE - UTILITIES / ELECTRICITY			
3501-2284-127			E 30-50-07-04		16.86	0.00
			PROTECTION / STREET LIGHT - UTILITIES / ELECTRICITY			
			Vendor Total-		186.47	
00963 COURIER PUBLICATIONS, LLC						
0510	15465	05	HELP WANTED, LEGAL			
HELP WANTED, LEGAL			E 10-25-03-10		225.76	0.00
			ADMIN. / ADMINISTR. - PROFESSIONAL / ADVERTISING			
			Vendor Total-		225.76	
00022 DANA BERRY						
0510	15466	05	DRV TNGL, S CHSTR DN			
DRV TNGL, S CHSTR DN			E 60-05-13-06		275.00	0.00
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY			
			Vendor Total-		275.00	
01465 DAVID E ROUNDY JR						
0510	15467	05	JUNE CELL AND MAY MLG			
JUNE CELL AND MAY MLG			E 10-25-07-02		50.00	0.00
			ADMIN. / ADMINISTR. - UTILITIES / TELEPHONE			
JUNE CELL AND MAY MLG			E 10-25-11-06		519.48	0.00
			ADMIN. / ADMINISTR. - EMPLOYEE EXP / TRAVEL			
			Vendor Total-		569.48	
00091 DIANE O'BRIEN						
0510	15468	05	05/24-06/13			
05/24-06/13			E 60-70-31-02		420.00	0.00
			PUBLIC WORKS / BEACHES - LVILLE BEACH / BEACH CLEAN			
			Vendor Total-		420.00	
01070 ELECTION SYSTEMS & SOFTWARE						
0510	15469	05	PRECINCT TABULATOR			
PRECINCT TABULATOR			E 10-25-03-02		400.68	0.00
			ADMIN. / ADMINISTR. - PROFESSIONAL / PRINTING			
			Vendor Total-		400.68	
00623 ERNEST FRANK THERIO						
0510	15470	05	MAY 2022			
MAY 2022			E 10-25-11-06		98.69	0.00
			ADMIN. / ADMINISTR. - EMPLOYEE EXP / TRAVEL			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					98.69	
00073 FIRE TECH & SAFETY OF NEW ENGLAND						
0510	15471	05	GLOVE			
GLOVE			E 30-30-09-06		850.00	0.00
			PROTECTION / FIRE. DEPT. - PURCHASES / EQUIPMENT			
Invoice Total-					850.00	
0510	15471	05	SUITS			
SUITS			E 30-30-09-06		8,007.50	0.00
			PROTECTION / FIRE. DEPT. - PURCHASES / EQUIPMENT			
Invoice Total-					8,007.50	
0510	15471	05	bckpk,hosebg,hose fire gr			
bckpk,hosebg,hose fire gr			E 30-30-23-04		3,380.00	0.00
			PROTECTION / FIRE. DEPT. - UNCLASSIFIED / MISCELL.			
Invoice Total-					3,380.00	
Vendor Total-					12,237.50	
00572 GREG ADOLPHSEN						
0510	15472	05	CRSWLKS,STPBRS,BEACH LT,T			
TO PRK LTS			E 40-05-13-02		725.00	0.00
			TOWN OFFICE / TOWN OFFICE - MAINTENANCE / BUILDING			
CRSWLKS,STPBRS,BEACH			LT,T E 60-05-13-06		4,900.00	0.00
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY			
Vendor Total-					5,625.00	
01108 JED PATTEN						
0510	15473	05	MAY 2022			
MAY 2022			E 40-05-03-16		85.00	0.00
			TOWN OFFICE / TOWN OFFICE - PROFESSIONAL / TRASH REM.			
Vendor Total-					85.00	
00691 JENSEN BAIRD GARDNER & HENRY						
0510	15474	05	APPL,DOT PIER,VDOMONTR			
APPL,DOT PIER,VDOMONTR			E 30-60-03-04		2,703.55	0.00
			PROTECTION / LEGAL - PROFESSIONAL / LEGAL SERV.			
Vendor Total-					2,703.55	
00041 JONATHAN DUKE						
0510	15475	05	2 SPL TWN MEETINGS			
2 SPL TWN MEETINGS			E 80-20-01-02		150.00	0.00
			MUN. SUPPORT / MODERATOR - PERSONNEL / SALARY			
Vendor Total-					150.00	
00339 KAREN SECOTTE						
0510	15476	05	02/14-06/7 Mileage			
02/14-06/7 Mileage			E 10-25-11-06		127.53	0.00
			ADMIN. / ADMINISTR. - EMPLOYEE EXP / TRAVEL			
Vendor Total-					127.53	
01036 KIRBY BUILT						
0510	15443	05	FURNT FOR NEW PARK AND TR	ODR KB200007051		
MESSAGE CENTER			E 60-62-09-29		1,175.45	0.00
			PUBLIC WORKS / NEW PARK PEN - PURCHASES / SIGN			
TRASH			E 60-61-13-20		1,575.45	0.00
			PUBLIC WORKS / BREEZEMERE - MAINTENANCE / IMPROVEMENTS			
PICN,TRASH,BENCH			E 60-62-13-18		7,193.85	0.00
			PUBLIC WORKS / NEW PARK PEN - MAINTENANCE / RENOVATIONS			
BARROWS DONATION			E 60-62-13-18		797.67	0.00
			PUBLIC WORKS / NEW PARK PEN - MAINTENANCE / RENOVATIONS			
Vendor Total-					10,742.42	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00796 LEE CRONIN						
0510	15477	05	BEACH FLOWERS			
BEACH FLOWERS			E 60-05-05-20		237.42	0.00
			PUBLIC WORKS / HIGH/BRIDGES - SUPPLIES / SLB CTY CULV			
			Vendor Total-		237.42	
00047 LINCOLNVILLE NETWORKS, INC.						
0510	15478	05	MAY 2022			
TO INTERNET			E 40-05-15-14		110.19	0.00
			TOWN OFFICE / TOWN OFFICE - CONT. SERV. / INTERNET/SIT			
TO TELEPHONE			E 40-05-07-02		304.98	0.00
			TOWN OFFICE / TOWN OFFICE - UTILITIES / TELEPHONE			
FD TELEPHONE & INTERNET			E 30-30-07-02		160.00	0.00
			PROTECTION / FIRE. DEPT. - UTILITIES / TELEPHONE			
			Vendor Total-		575.17	
01376 LINCOLNVILLE SEWER DISTRICT						
0510	15479	05	JAN-JUN 30			
JAN-JUN 30			E 30-30-13-02		317.50	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / BUILDING			
			Vendor Total-		317.50	
00021 M&G YARD CARE LLC						
0510	15480	05	JUNE 2022			
JUNE 2022			E 40-05-03-12		166.25	0.00
			TOWN OFFICE / TOWN OFFICE - PROFESSIONAL / LANDSCAPING			
JUNE 2022			E 30-30-15-40		332.50	0.00
			PROTECTION / FIRE. DEPT. - CONT. SERV. / MOWING			
JUNE 2022			E 60-05-13-06		166.25	0.00
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY			
JUNE 2022			E 60-55-13-16		172.50	0.00
			PUBLIC WORKS / HARBOR MAINT - MAINTENANCE / BEACH FLOAT/			
			Vendor Total-		837.50	
00042 MAINE ASSOCIATION OF ASSESSING OFFICERS						
0510	15481	05	CLASS			
CLASS			E 10-25-11-02		200.00	0.00
			ADMIN. / ADMINISTR. - EMPLOYEE EXP / SCHOOL/TRAIN			
			Vendor Total-		200.00	
01429 MICHAEL GRANT						
0510	15482	05	HAUL DEBRIS			
HAUL DEBRIS			E 60-62-03-12		175.00	0.00
			PUBLIC WORKS / NEW PARK PEN - PROFESSIONAL / LANDSCAPING			
			Invoice Total-		175.00	
0510	15482	05	youngtown, breeze			
Youngtown rd			E 60-05-13-06		295.00	0.00
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY			
Breezemere			E 60-61-13-20		295.00	0.00
			PUBLIC WORKS / BREEZEMERE - MAINTENANCE / IMPROVEMENTS			
			Invoice Total-		590.00	
			Vendor Total-		765.00	
00049 MIDCOAST SOLID WASTE CORPORATION						
0510	15483	05	1 lg case, 1 sm case			
1 lg case, 1 sm case			G 1-250-07		800.00	0.00
			GENERAL FUND / TRASH BAGS			
			Vendor Total-		800.00	
00078 MIKE'S ALIGN & REPAIR, INC.						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0510	15484	05	oil eng 1			
oil eng 1			E 30-30-13-44		21.00	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / FIRE TRUCK			
			Vendor Total-		21.00	
00061 MOORE'S SEPTIC, INC						
0510	15485	05	JUNE 2022			
JUNE 2022			E 60-70-31-04		429.29	0.00
			PUBLIC WORKS / BEACHES - LVILLE BEACH / PORTA POTTY			
JUNE 2022			E 60-62-29-04		171.60	0.00
			PUBLIC WORKS / NEW PARK PEN - PARK / PORTA POTTY			
JUNE 2022			E 60-63-29-04		171.60	0.00
			PUBLIC WORKS / DUCKTRAP - PARK / PORTA POTTY			
JUNE 2022			E 60-60-29-04		175.89	0.00
			PUBLIC WORKS / ATH. FIELDS - PARK / PORTA POTTY			
JUNE 2022			E 60-61-29-04		115.00	0.00
			PUBLIC WORKS / BREEZEMERE - PARK / PORTA POTTY			
			Vendor Total-		1,063.38	
01153 NAPA AUTO PARTS						
0510	15486	05	TRUCK			
TRUCK			E 30-30-13-44		27.77	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / FIRE TRUCK			
			Vendor Total-		27.77	
01096 NORTHEAST COFFEE COMPANY						
0510	15487	05	2 WATER			
2 WATER			E 40-05-13-02		25.49	0.00
			TOWN OFFICE / TOWN OFFICE - MAINTENANCE / BUILDING			
			Vendor Total-		25.49	
00094 POSTMASTER, 04850						
0510	99	05	CEO CERT MAIL			
CEO CERT MAIL			E 10-25-05-08		7.38	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / POSTAGE			
			Invoice Total-		7.38	
0510	99	05	WINDW ENVLP			
WINDW ENVLP			E 10-25-05-08		290.00	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / POSTAGE			
WINDW ENVLP			E 10-25-05-02		64.95	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE			
			Invoice Total-		354.95	
0510	99	05	STAMPS			
STAMPS			E 10-25-05-08		198.00	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / POSTAGE			
			Invoice Total-		198.00	
			Vendor Total-		560.33	
00067 QUILL CORPORATION						
0510	99	05	PPR, ENV, CIR, INK, 9VLT, KNF,			
PPR, RULED PPR, ENV,			E 10-25-05-02		138.96	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE			
CHAIRS			E 30-30-13-02		384.96	0.00
			PROTECTION / FIRE. DEPT. - MAINTENANCE / BUILDING			
INK			E 30-30-05-02		49.49	0.00
			PROTECTION / FIRE. DEPT. - SUPPLIES / OFFICE			
9VLT BBRY			E 40-05-05-04		36.15	0.00
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING			
KNIFE, FORK, GLAD, TOWEL			E 40-05-05-04		52.09	0.00
			TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PPR, LBELS, ENV, TPE			E 10-25-05-02		166.26	0.00
			ADMIN. / ADMINISTR. - SUPPLIES / OFFICE			
			Vendor Total-		827.91	
00045 RB MIDCOAST AEC LLC						
0510	15488	05	CAT FIXED HER HB			
CAT FIXED HER HB			R 10-25-12		364.22	0.00
			ADMIN. / ADMINISTR. - LATE DOG			
			Vendor Total-		364.22	
00143 ROBERT LIBBY						
0510	15489	05	MOWING			
MOWING			E 60-61-29-02		750.00	0.00
			PUBLIC WORKS / BREEZEMERE - PARK / MOWING			
			Vendor Total-		750.00	
00040 SCOTT & LISA BARNES						
0510	15490	05	OVERPAYMENT			
OVERPAYMENT			R 90-15-02		2,533.34	0.00
			DEBT & INT. / CHECK. INT. - INTEREST			
			Vendor Total-		2,533.34	
00906 SEARSPORT FLAGS						
0510	15491	05	FLAGS			
CEMETERY FLAGS			E 80-45-23-04		136.80	0.00
			MUN. SUPPORT / MEM. DAY - UNCLASSIFIED / MISCELL.			
FLAG			E 60-72-13-48		30.00	0.00
			PUBLIC WORKS / VETERAN'S PK - MAINTENANCE / VETERAN'S PK			
			Vendor Total-		166.80	
00030 SECRETARY, STATE OF MAINE						
0510	15428	05	MV 05/13-05/23			
MV 05/13-05/23			G 1-250-01		1,688.00	0.00
			GENERAL FUND / MV REG. FEE			
MV 05/13-05/23			G 1-250-19		132.00	0.00
			GENERAL FUND / TITLE FEES			
MV 05/13-05/23			G 1-250-18		1,485.00	0.00
			GENERAL FUND / SALES TAX			
			Invoice Total-		3,305.00	
0510	15434	05	MV 5/23-05/27			
MV 5/23-05/27			G 1-250-01		3,351.50	0.00
			GENERAL FUND / MV REG. FEE			
MV 5/23-05/27			G 1-250-19		198.00	0.00
			GENERAL FUND / TITLE FEES			
MV 5/23-05/27			G 1-250-18		7,720.68	0.00
			GENERAL FUND / SALES TAX			
			Invoice Total-		11,270.18	
0510	15444	05	MV 05/27-06/03			
MV 05/27-06/03			G 1-250-01		2,561.50	0.00
			GENERAL FUND / MV REG. FEE			
MV 05/27-06/03			G 1-250-19		132.00	0.00
			GENERAL FUND / TITLE FEES			
MV 05/27-06/03			G 1-250-18		2,541.94	0.00
			GENERAL FUND / SALES TAX			
			Invoice Total-		5,235.44	
			Vendor Total-		19,810.62	
00152 SPECTRUM GENERATIONS						
0510	15492	05	REISSUE CK# 14952 FY22 AP			
REISSUE CK# 14952 FY22 AP			E 80-50-23-04		1,485.00	0.00

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Description			Account	Proj	Amount	Encumbrance
MUN. SUPPORT / PROV. AGENCY - UNCLASSIFIED / MISCELL.						
Vendor Total-					1,485.00	
00150 SPORTS FIELDS, INC.						
0510	15493	05	SPRING TREATMENT			
SPRING TREATMENT			E 60-60-29-06		4,215.00	0.00
PUBLIC WORKS / ATH. FIELDS - PARK / MAINTENANCE						
Vendor Total-					4,215.00	
00397 STAPLES						
0510	99	05	CALCULATOR & WIPES			
CALCULATOR			E 10-25-05-02		119.11	0.00
ADMIN. / ADMINISTR. - SUPPLIES / OFFICE						
WIPES			E 40-05-05-04		2.91	0.00
TOWN OFFICE / TOWN OFFICE - SUPPLIES / BUILDING						
Vendor Total-					122.02	
01439 TBT						
0510	15494	05	9318 MAY 2022			
9318 MAY 2022			E 10-25-13-34		73.99	0.00
ADMIN. / ADMINISTR. - MAINTENANCE / COPIER OVER.						
Vendor Total-					73.99	
00115 TREASURER, STATE OF MAINE						
0510	15435	05	MAY 2022			
MAY 2022			G 1-250-06		57.00	0.00
GENERAL FUND / DOG LIC. FEE						
Vendor Total-					57.00	
00116 TREASURER, STATE OF MAINE						
0510	15436	05	MAY 2022			
MAY 2022			G 1-250-10		315.00	0.00
GENERAL FUND / PLUMB. PERM						
Vendor Total-					315.00	
00117 TREASURER, STATE OF MAINE						
0510	15437	05	MAY 2022			
MAY 2022			G 1-250-05		759.00	0.00
GENERAL FUND / H&F LIC. FEE						
MAY 2022			G 1-250-02		3,205.00	0.00
GENERAL FUND / BT. REG. FEE						
MAY 2022			G 1-250-09		5,534.65	0.00
GENERAL FUND / SALES TAX						
MAY 2022			G 1-250-03		770.00	0.00
GENERAL FUND / ATV REG. FEE						
Vendor Total-					10,268.65	
00134 TREASURER, STATE OF MAINE						
0510	15438	05	MAY 2022			
MAY 2022			G 1-250-10		30.00	0.00
GENERAL FUND / PLUMB. PERM						
Vendor Total-					30.00	
00771 VERIZON WIRELESS						
0510	15495	05	MAY 2022			
MAY 2022			E 10-25-07-02		49.56	0.00
ADMIN. / ADMINISTR. - UTILITIES / TELEPHONE						
Vendor Total-					49.56	
00144 VIKING, INC.						
0510	15496	05	BLTS SGN,CLN SGN,SILV			
CLEANING BEACH SIGNS			E 60-05-05-18		15.13	0.00

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Description			Account	Proj		
NEW SIGNS			PUBLIC WORKS / HIGH/BRIDGES - SUPPLIES / CULV/CP/GRAV E 60-62-09-29		25.68	0.00
REPAIR RAILING			PUBLIC WORKS / NEW PARK PEN - PURCHASES / SIGN E 60-55-13-16		36.82	0.00
CULVERTS			PUBLIC WORKS / HARBOR MAINT - MAINTENANCE / BEACH FLOAT/ E 60-05-05-18		383.73	0.00
			PUBLIC WORKS / HIGH/BRIDGES - SUPPLIES / CULV/CP/GRAV			
			Vendor Total-		461.36	
00202 WALDO COUNTY FIREFIGHTERS ASSOC.						
0510	15497	05	DENE, GRACE, JACOBELLIS DENE, GRACE, JACOBELLIS E 30-30-11-02		75.00	0.00
			PROTECTION / FIRE. DEPT. - EMPLOYEE EXP / SCHOOL/TRAIN			
			Vendor Total-		75.00	
00063 WALDO COUNTY REGISTRY OF DEEDS						
0510	15498	05	1 LDN 1 LDN E 10-25-23-06		19.00	0.00
			ADMIN. / ADMINISTR. - UNCLASSIFIED / LIEN FILING/			
			Vendor Total-		19.00	
00184 WAYNE A. HEAL						
0510	15499	05	MAY 2022 MAY 2022 E 60-05-03-16		310.00	0.00
			PUBLIC WORKS / HIGH/BRIDGES - PROFESSIONAL / TRASH REM.			
			Vendor Total-		310.00	
01000 WELLMAN PAVING, INC.						
0510	15500	05	GRADING GRADING E 60-05-13-06		3,640.00	0.00
			PUBLIC WORKS / HIGH/BRIDGES - MAINTENANCE / MACHINERY			
			Vendor Total-		3,640.00	
00118 WESTERN AUTO - YOUNG & HICKEY						
0510	15501	05	NUTS & WASHERS NUTS & WASHERS E 60-30-05-16		8.45	0.00
			PUBLIC WORKS / STREET SIGNS - SUPPLIES / STREET SIGNS			
			Vendor Total-		8.45	
00985 WEX BANK						
0510	99	05	MAY 2022 MAY 2022 E 30-30-05-10		116.31	0.00
			PROTECTION / FIRE. DEPT. - SUPPLIES / VEHICLE FUEL			
			Vendor Total-		116.31	
00081 WHITE SIGN						
0510	15502	05	6 NO PARKING SIGNS 6 NO PARKING SIGNS E 60-30-05-16		154.85	0.00
			PUBLIC WORKS / STREET SIGNS - SUPPLIES / STREET SIGNS			
			Vendor Total-		154.85	
01135 YOUNG'S CONSTRUCTION, INC.						
0510	15503	05	PARKINGLOT NEW PARK PARKINGLOT NEW PARK E 60-62-03-12		3,828.00	0.00
			PUBLIC WORKS / NEW PARK PEN - PROFESSIONAL / LANDSCAPING			
			Vendor Total-		3,828.00	

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
					43,053.08
					50,786.26
					0.00
					93,839.34

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE ACCOUNTS ATTACHED
 THE SUM SET AGAINST EACH NAME, AND YOU ARE DIRECTED TO PAY UNTO SAID NAMED PART
 IES THOSE SUMS.

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X _____

X _____

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00038 ADRIAN PIERCE						
0527	15445	06	Coombs Scholarship			
Coombs Scholarship			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
00036 ALLISON MORSE						
0527	15446	06	Coombs Scholarship			
Coombs Scholarship			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
00033 DYLAN MORGENSTERN						
0527	15447	06	Coombs Scholarship			
Coombs Scholarship			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
00032 ISABELLA KINNEY						
0527	15448	06	Coombs Scholarship			
Coombs Scholarship			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
00029 JOON CLEMENT						
0527	15449	06	COOMBS SCHOLARSHIP			
COOMBS SCHOLARSHIP			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
00037 JULIA PEASLEY						
0527	15450	06	Coombs Scholarship			
Coombs Scholarship			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
01442 KEVIN BERGELIN						
0527	15451	06	REISSUE 14422 CMBS SCHLRS			
REISSUE 14422 CMBS SCHLRS			E 91-05-21-05		1,000.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,000.00	
00031 LILIANN CLEMENT						
0527	15452	06	COOMBS SCHOLARSHIP			
COOMBS SCHOLARSHIP			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
00043 LINCOLNVILLE CENTRAL SCHOOL						
0527	99	06	P/R 25			
P/R 25			E 91-05-25-02		67,141.04	0.00
			SCHOOL LOC / COMMON SCH. - COMMON SCH. / EXPENSE			
P/R 25			E 91-30-23-40		5,126.03	0.00
			SCHOOL LOC / FOOD SERV. - UNCLASSIFIED / FOOD SERV			
P/R 25			E 91-25-25-02		18,286.55	0.00
			SCHOOL LOC / SUPT OFFICE - COMMON SCH. / EXPENSE			
P/R 25			E 92-10-27-02		2,229.46	0.00
			SCHOOL STATE / TITLE IA - STATE/SCHOOL / EXPENSE			
P/R 25			E 92-35-27-02		4,626.08	0.00
			SCHOOL STATE / LOC ENTITLE - STATE/SCHOOL / EXPENSE			
P/R 25			E 93-98-99-99		5,827.27	0.00

A / P Warrant

Warrant 96

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			MBNA/SCHOOL / MBNA-WE CAN - MISC. / MISC.			
			Invoice Total-		103,236.43	
0527	99	06	A/P WARRANT #12			
A/P WARRANT #12			E 91-05-27-02		109,468.06	0.00
			SCHOOL LOC / COMMON SCH. - STATE/SCHOOL / EXPENSE			
A/P WARRANT #12			E 91-30-23-40		9,607.37	0.00
			SCHOOL LOC / FOOD SERV. - UNCLASSIFIED / FOOD SERV			
A/P WARRANT #12			E 91-25-25-02		2,380.34	0.00
			SCHOOL LOC / SUPT OFFICE - COMMON SCH. / EXPENSE			
			Invoice Total-		121,455.77	
			Vendor Total-		224,692.20	
00039 MAE PUTANSU						
0527	15453	06	Coombs Scholarship			
Coombs Scholarship			E 91-05-21-05		1,500.00	0.00
			SCHOOL LOC / COMMON SCH. - COMMUNITY / COOMBS			
			Vendor Total-		1,500.00	
			Prepaid Total-		224,692.20	
			Current Total-		13,000.00	
			EFT Total-		0.00	
			Warrant Total-		237,692.20	

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