

ORDER #130-2021

PROVIDING FOR: Execution of the Town Warrant for June 10, 2021  
IT IS ORDERED that the Town Warrant for June 10, 2021 in the amount of  
\$117,051.82 is hereby approved.

Passed by the Town Council \_\_\_\_\_

Attest: \_\_\_\_\_

**A / P Check Register**  
Bank: BANGOR SAVINGS A/P

Type	Check	Amount	Date	Wrnt	Payee
R	31198	1,471.15	06/10/21	361	00869 BIDDEFORD INTERNET CORPORATION
R	31199	86.39	06/10/21	361	00229 CARQUEST AUTO PARTS
R	31200	144.25	06/10/21	361	01629 DAVID WHALEN ENTERPRISES
R	31201	4,534.55	06/10/21	361	00157 DEAD RIVER
R	31202	790.00	06/10/21	361	01775 DESIGNLAB, LLC
R	31203	8,512.88	06/10/21	361	00181 DYSARTS SERVICE
R	31204	447.90	06/10/21	361	00207 FASTENAL COMPANY
R	31205	17.94	06/10/21	361	00222 FREIGHTLINER OF MAINE, INC.
R	31206	614.04	06/10/21	361	00241 GREENWAY EQUIP. SALES
R	31207	50.00	06/10/21	361	00826 HARRIS COMPUTER SYSTEMS
R	31208	101.25	06/10/21	361	01488 HASKELL, LORRI L
R	31209	2,070.97	06/10/21	361	00805 HOYLE, TANNER & ASSOCIATES
R	31210	16.29	06/10/21	361	00286 JANDREAU'S GREENHOUSE
R	31211	744.96	06/10/21	361	00311 JORDAN EQUIPMENT CO.
R	31212	319.46	06/10/21	361	01903 KATAHDIN TRUE VALUE
R	31213	115.15	06/10/21	361	01270 LAKEMAN, DIANA M.
R	31214	200.00	06/10/21	361	00365 LINCOLN RENTAL SYSTEMS INC.
R	31215	1,857.71	06/10/21	361	01849 MAINE TECHNOLOGY GROUP LLC
R	31216	34,013.01	06/10/21	361	00037 MAINE WATER COMPANY
R	31217	327.63	06/10/21	361	00687 MALCOLM, THOMAS M.
R	31218	186.58	06/10/21	361	01259 MATHESON TRI-GAS, INC.
R	31219	1,110.00	06/10/21	361	01797 MCEWEN, CODY R
R	31220	12,000.00	06/10/21	361	01086 MILLINOCKET SCHOOL
R	31221	4,512.93	06/10/21	361	00471 MUNICIPAL REVIEW COMMITTEE, INC
R	31222	453.44	06/10/21	361	01819 NAPA AUTO PARTS
R	31223	2,415.81	06/10/21	361	01448 NORTHEAST EMERGENCY APPARATUS LLC
R	31224	57.00	06/10/21	361	00511 OAK GROVE SPRING WATER CO.
R	31225	158.82	06/10/21	361	01669 OFFICE DEPOT, INC
R	31226	239.70	06/10/21	361	01537 PELLETIER MANUFACTURING, INC.
R	31227	500.00	06/10/21	361	02010 PELLETT, CINDY LOUISE
R	31228	224.55	06/10/21	361	00584 REGISTER OF DEEDS
R	31229	124.10	06/10/21	361	00649 STERNS LUMBER COMPANY INC
R	31230	31,315.97	06/10/21	361	02076 STRYKER FLEX FINANCIAL
R	31231	1,733.40	06/10/21	361	00968 STRYKER MEDICAL
R	31232	350.00	06/10/21	361	01749 TOGUE POND COMPANY
R	31233	200.00	06/10/21	361	01576 TOWN HALL STREAMS, LLC
R	31234	83.26	06/10/21	361	00699 TRANSCO BUSINESS TECHNOLOGIES
R	31235	85.00	06/10/21	361	00731 TWO DUCKS ON AN ISLAND, LLC
R	31236	51.10	06/10/21	361	00737 UNIFIRST CORPORATION
R	31237	65.38	06/10/21	361	00748 US CELLULAR
R	31238	178.25	06/10/21	361	01502 VERSANT POWER
R	31239	46.00	06/10/21	361	00809 WARES POWER EQUIPMENT INC
R	31240	56.80	06/10/21	361	00781 WIGHTS SPORTING GOODS
R	31241	15.00	06/10/21	361	01660 WILSON, TERRANCE
R	31242	86.89	06/10/21	361	00790 WING AERO PRODUCTS INC.

Type	Check	Amount	Date	Wrnt	Payee
	<b>Total</b>	<b>112,685.51</b>			

<b>Count</b>	
Checks	45
VOIDS	0

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10:14 AM

**A / P Check Register**  
Bank: BANGOR SAVINGS A/P

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Type	Check	Amount	Date	Wrnt	Payee
R	31243	520.12	06/10/21	363	01835 AIRGAS, INC.
R	31244	1,200.00	06/10/21	363	02044 M.E. O'BRIEN & SONS, INC.
R	31245	2,164.71	06/10/21	363	01849 MAINE TECHNOLOGY GROUP LLC
R	31246	481.48	06/10/21	363	01730 MOOSE DROP IN
<b>Total</b>		<b>4,366.31</b>			

<b>Count</b>	
Checks	4
Voids	0

ORDER #131-2021

PROVIDING FOR: Execution of the Wastewater Warrant for June 10, 2021  
IT IS ORDERED that the Wastewater Warrant for June 10, 2021 in the amount of  
\$45,026.22 is hereby approved.

Passed by the Town Council \_\_\_\_\_

Attest: \_\_\_\_\_

Type	Check	Amount	Date	Wrnt	Payee
R	9661	4,815.90	06/10/21	362	00064 BERNSTEIN, SHUR, SAWYER & NELSON
R	9662	2.04	06/10/21	362	00869 BIDDEFORD INTERNET CORPORATION
R	9663	130.00	06/10/21	362	00009 CLEARWATER LABORATORY
R	9664	65.04	06/10/21	362	00235 GILMAN ELECTRICAL SUPPLY
R	9665	175.76	06/10/21	362	01903 KATAHDIN TRUE VALUE
R	9666	409.34	06/10/21	362	01849 MAINE TECHNOLOGY GROUP LLC
R	9667	24,500.12	06/10/21	362	00456 MILLINOCKET, TOWN OF
R	9668	225.07	06/10/21	362	01819 NAPA AUTO PARTS
R	9669	304.00	06/10/21	362	00584 REGISTER OF DEEDS
R	9670	119.90	06/10/21	362	00649 STERNS LUMBER COMPANY INC
R	9671	14,279.05	06/10/21	362	01895 T BUCK CONSTRUCTION INC
<b>Total</b>		<b>45,026.22</b>			

**Count**

Checks	11
Voids	0