

ORDER #19-2022

PROVIDING FOR: Execution of the Town Warrant for February 10, 2022
IT IS ORDERED that the Town Warrant for February 10, 2022, in the amount of
\$80,478.07 is hereby approved.

Passed by the Town Council _____

Attest: _____

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

Town

Type	Check	Amount	Date	Wrnt	Payee
R	32151	413.82	02/10/22	232	02093 ARMSTRONG FAMILY INDUSTRIES
R	32152	1,385.42	02/10/22	232	00869 BIDDEFORD INTERNET CORPORATION
R	32153	241.95	02/10/22	232	01869 BLOOMER & RUSSELL, P.A.
R	32154	231.65	02/10/22	232	02019 BREAKING THE CYCLE
R	32155	202.81	02/10/22	232	01423 CIVES CORP
R	32156	139.17	02/10/22	232	01883 CONSOLIDATED COMMUNICATIONS
R	32157	226.58	02/10/22	232	02104 COTE SAMANTHA
R	32158	16.52	02/10/22	232	01294 CRANDALL'S HARDWARE, INC. VOID
R	32159	11,715.33	02/10/22	232	00157 DEAD RIVER
R	32160	790.00	02/10/22	232	01775 DESIGNLAB, LLC
R	32161	338.17	02/10/22	232	00207 FASTENAL COMPANY
R	32162	215.75	02/10/22	232	01629 GATEWAY PRESS
R	32163	57.87	02/10/22	232	00235 GILMAN ELECTRICAL SUPPLY VOID
R	32164	40.50	02/10/22	232	01488 HASKELL, LORRI L
R	32165	1,630.36	02/10/22	232	00265 HOWARD P. FAIRFIELD, LLC
R	32166	1,493.55	02/10/22	232	00805 HOYLE, TANNER & ASSOCIATES
R	32167	209.24	02/10/22	232	02102 JAMIESON, PETER
R	32168	52.48	02/10/22	232	01903 KATAHDIN TRUE VALUE
R	32169	100.00	02/10/22	232	00365 LINCOLN RENTAL SYSTEMS INC.
R	32170	75.00	02/10/22	232	00383 MAINE BETTER TRANSPORTATION
R	32171	4,047.00	02/10/22	232	00392 MAINE MUNICIPAL ASSOCIATION
R	32172	1,956.50	02/10/22	232	01849 MAINE TECHNOLOGY GROUP LLC
R	32173	34,410.29	02/10/22	232	00037 MAINE WATER COMPANY
R	32174	138.00	02/10/22	232	01259 MATHESON TRI-GAS, INC.
R	32175	33.12	02/10/22	232	00447 MILLINOCKET FABRICATION AND
R	32176	200.00	02/10/22	232	00456 MILLINOCKET, TOWN OF
R	32177	4,256.67	02/10/22	232	01680 NEW ENGLAND SALT CO. LLC
R	32178	38.00	02/10/22	232	00511 OAK GROVE SPRING WATER CO.
R	32179	352.44	02/10/22	232	01669 OFFICE DEPOT, INC
R	32180	2,031.00	02/10/22	232	00520 P D Q DOOR COMPANY
R	32181	1,011.70	02/10/22	232	01537 PELLETIER MANUFACTURING, INC.
R	32182	1,085.00	02/10/22	232	00547 PINE STATE ELEVATOR COMPANY
R	32183	4,628.65	02/10/22	232	01596 PREBLE OIL COMPANY
R	32184	152.00	02/10/22	232	00584 REGISTER OF DEEDS
R	32185	2,760.00	02/10/22	232	01685 S.A. MCLEAN, INC.
R	32186	60.02	02/10/22	232	00636 SOUTH-WORTH MILTON, INC.
R	32187	17.08	02/10/22	232	00649 STERNS LUMBER COMPANY INC
R	32188	400.00	02/10/22	232	00871 TECHNICAL SAFETY CONSULTING
R	32189	200.00	02/10/22	232	01576 TOWN HALL STREAMS, LLC
R	32190	273.91	02/10/22	232	00075 TRACTION
R	32191	83.26	02/10/22	232	00699 TRANSCO BUSINESS TECHNOLOGIES
R	32192	30.00	02/10/22	232	00705 TREASURER, STATE OF MAINE
R	32193	85.00	02/10/22	232	00731 TWO DUCKS ON AN ISLAND, LLC
R	32194	49.00	02/10/22	232	00737 UNIFIRST CORPORATION
R	32195	66.37	02/10/22	232	00748 US CELLULAR
R	32196	1,404.66	02/10/22	232	01502 VERSANT POWER
R	32197	81.62	02/10/22	232	00778 WHITE SIGN
R	32198	1,110.00	02/10/22	232	00781 WIGHTS SPORTING GOODS

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7:44 AM

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

Town

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Type	Check	Amount	Date	Wrnt	Payee
R	32199	15.00	02/10/22	232	01660 WILSON, TERRANCE

Total **80,552.46**

 44.39

80,478.07

Count

Checks	49
Voids	0

ORDER #20-2022

PROVIDING FOR: Execution of the Wastewater Warrant for February 10, 2022
IT IS ORDERED that the Wastewater Warrant for February 10, 2022, in the amount of \$6,491.33 is hereby approved.

Passed by the Town Council _____

Attest: _____

A / P Check Register
Bank: KEY BANK WW A/P FD 3

WW

Type	Check	Amount	Date	Wrnt	Payee
R	9944	72.53	02/10/22	233	00869 BIDDEFORD INTERNET CORPORATION
R	9945	609.90	02/10/22	233	01901 CREATIVE DIGITAL IMAGING, INC
R	9946	529.60	02/10/22	233	00157 DEAD RIVER
R	9947	101.95	02/10/22	233	00235 GILMAN ELECTRICAL SUPPLY
R	9948	288.92	02/10/22	233	00330 KATAHDIN MOTORS, INC.
R	9949	410.00	02/10/22	233	01849 MAINE TECHNOLOGY GROUP LLC
R	9950	2,633.49	02/10/22	233	00456 MILLINOCKET, TOWN OF
R	9951	27.54	02/10/22	233	01819 NAPA AUTO PARTS
R	9952	34.55	02/10/22	233	01669 OFFICE DEPOT, INC
R	9953	576.77	02/10/22	233	01596 PREBLE OIL COMPANY
R	9954	399.00	02/10/22	233	00584 REGISTER OF DEEDS
R	9955	376.00	02/10/22	233	00717 TREASURER, STATE OF MAINE
R	9956	108.15	02/10/22	233	01057 USA BLUE BOOK
R	9957	322.93	02/10/22	233	01502 VERSANT POWER
Total		6,491.33			

Count	
Checks	14
Voids	0