

Warrant 62

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00133 DAVID W. RILEY						
0718	8219	06	SERVICES		2021-0260	
P&R REPAIRS/MAINT			E 80-32-17		610.00	0.00
			PARKS & REC / REP/MAINT			
			Invoice Total-		610.00	
0718	8219	06	SERVICES		2021-0263	
FUELING			E 50-25-22		40.00	0.00
			SOLID WASTE / EQUIPMT R&M			
			Invoice Total-		40.00	
0718	8219	06	SERVICES		2021-0261	
P&R REPAIRS/MAINT			E 80-32-17		75.00	0.00
			PARKS & REC / REP/MAINT			
			Invoice Total-		75.00	
			Vendor Total-		725.00	
00067 LAMBERT, RICHARD						
0718	8220	06	SERVICES		6/-6/30	
SERVICES			E 10-35-37		3,245.00	0.00
			PROF SVC / CEO			
			Invoice Total-		3,245.00	
0718	8220	06	SERVICES		6/15-6/30	
MILEAGE			E 10-35-37		113.12	0.00
			PROF SVC / CEO			
			Invoice Total-		113.12	
			Vendor Total-		3,358.12	
01111 MARCEL DESROSIERS						
0718	8221	06	MILEAGE		5/27-6/30	
MILEAGE			E 30-01-15		669.76	0.00
			PERSONNEL / ELEC INSPECT			
			Vendor Total-		669.76	
			Prepaid Total-		0.00	
			Current Total-		4,752.88	
			EFT Total-		0.00	
			Warrant Total-		4,752.88	

TO THE MUNICIPAL TREASURER OF LYMAN, MAINE: THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED BELOW THE SUM AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

TOWM OF LYMAN, BOARD OF SELECTMEN

THOMAS HATCH _____
 JOHN E. TIBBETTS _____
 RALPH BLACKINGTON _____
 DAVID ALVES _____
 WILLIAM SINGLE _____