

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

Type	Check	Amount	Date	Wrnt	Payee
P	9812	148.00	06/02/23	53	0643 TREASURER, STATE OF MAINE
P	9813	14,553.31	06/02/23	53	0647 TREASURER, STATE OF MAINE
P	9814	22,431.11	06/05/23	53	0569 SECRETARY OF STATE
P	9815	13,855.35	06/12/23	53	0569 SECRETARY OF STATE
R	9816	93.52	06/20/23	53	0218 AMAZON CAPITAL SERVICES
R	9817	716.30	06/20/23	53	0135 ANTHONY E. VIGUE
R	9818	5,100.00	06/20/23	53	0335 C.I.A. SALVAGE INC
R	9819	32.00	06/20/23	53	0994 CINTAS CORPORATION- # 758
R	9820	750.00	06/20/23	53	0133 DAVID W. RILEY
R	9821	992.19	06/20/23	53	0151 DAYTON SAND & GRAVEL, CO.,INC.
R	9822	89.90	06/20/23	53	0090 DOWNEAST FLOWERS
R	9823	300.00	06/20/23	53	0166 E.T.P ELECTRICIANS
R	9824	14,395.06	06/20/23	53	0500 ECOMAINE
R	9825	1,170.00	06/20/23	53	0006 ELM STREET VAULT INC
R	9826	4,900.00	06/20/23	53	0025 GERARD EXCAVATION, INC.
R	9827	49.17	06/20/23	53	0147 GONETSPEED
R	9828	113.72	06/20/23	53	0236 GOODWINS MILLS GENERAL STORE
R	9829	525.80	06/20/23	53	0072 GWI
R	9830	20,905.18	06/20/23	53	0650 HARRIS COMPUTER
R	9831	80.00	06/20/23	53	0138 HUB INTERNATION NEW ENGLAND LLC
R	9832	20.25	06/20/23	53	0322 KENNEBUNK LIGHT & POWER DISTRICT
R	9833	174.00	06/20/23	53	0969 LINDY FIRE EQUIPMENT CO.
R	9834	10,969.68	06/20/23	53	0376 M M E H T
R	9835	71.12	06/20/23	53	0622 MAINETODAY MEDIA
R	9836	44.00	06/20/23	53	0005 PETTY CASH
R	9837	299.00	06/20/23	53	0394 PLUMMERS HARDWARE
R	9838	24.00	06/20/23	53	0502 REGISTRY OF DEEDS
R	9839	170.00	06/20/23	53	0812 RICHARD HULL, III
R	9840	25.28	06/20/23	53	0573 SHIRLEY HARRISON
R	9841	1,008.69	06/20/23	53	0580 SMPDC
R	9842	13,975.00	06/20/23	53	0264 SOULIERE SERVICES LLC
R	9843	97.98	06/20/23	53	0224 SPECTRUM/TIME WARNER CABLE
R	9844	117.69	06/20/23	53	0148 VERIZON WIRELESS
R	9845	47.49	06/20/23	53	0985 WARRENS OFFICE SUPPLIES
R	9846	1,035.00	06/20/23	53	0021 WATERBORO REPORTER
P	9999	1,681.92	06/20/23	53	0091 CENTRAL MAINE POWER, INC.
P	88889	89.94	06/20/23	53	0140 WEX BANK
P	99999	499.52	06/20/23	53	0095 CARDMEMBER SERVICE
P	99999	15.99	06/20/23	53	0095 CARDMEMBER SERVICE
P	99999	462.00	06/20/23	53	0095 CARDMEMBER SERVICE
P	99999	22.00	06/20/23	53	0095 CARDMEMBER SERVICE
P	99999	7.20	06/20/23	53	0095 CARDMEMBER SERVICE

**Total 132,058.36**

**Count**

Checks	42
Voids	0

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00218 AMAZON CAPITAL SERVICES</b>						
0696	9816	06	SUPPLIES		1V6D-YDWR-161Q	
SUPPLIES			E 110-11-60-610		29.33	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>29.33</b>	
0696	9816	06	SUPPLIES		1Y9R-1PKQ-HXXV	
SUPPLIES			E 110-11-60-610		64.19	0.00
			SUPPLIES / SUPPLIES			
			<b>Invoice Total-</b>		<b>64.19</b>	
			<b>Vendor Total-</b>		<b>93.52</b>	
<b>00135 ANTHONY E. VIGUE</b>						
0696	9817	06	SERVICES		230602	
SERVICES			E 181-11-33-310		716.30	0.00
			CONT PROF / PROF SERV			
			<b>Vendor Total-</b>		<b>716.30</b>	
<b>00335 C.I.A. SALVAGE INC</b>						
0696	9818	06	HAULING		4020	
MSW HAULING			E 150-31-35-355		2,450.00	0.00
			CTRCT SVS WA / PROF SVS HAU			
WOOD/BULKY HAULING			E 150-31-35-356		1,400.00	0.00
			CTRCT SVS WA / PROF SVS HW			
RECYCLE HAULING			E 150-31-35-357		700.00	0.00
			CTRCT SVS WA / PROF SVS HR			
CAN RENTAL			E 150-31-35-349		200.00	0.00
			CTRCT SVS WA / PROF SVS CAN			
METAL HAULING			E 150-31-35-359		350.00	0.00
			CTRCT SVS WA / PROF SVS MET			
			<b>Vendor Total-</b>		<b>5,100.00</b>	
<b>00095 CARDMEMBER SERVICE</b>						
0696	99999	06	STAMPS		060923	
STAMPS			E 110-11-60-650		499.52	0.00
			SUPPLIES / POSTAGE			
			<b>Invoice Total-</b>		<b>499.52</b>	
0696	99999	06	ZOOM		205805366	
ZOOM			E 110-11-32-310		15.99	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>15.99</b>	
0696	99999	06	MICROSOFT		E0600NRRUC	
MICROSOFT			E 110-11-32-310		462.00	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>462.00</b>	
0696	99999	06	MICROSOFT		E0600NRY7N	
MICROSOFT			E 110-11-32-310		22.00	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>22.00</b>	
0696	99999	06	MICROSOFT		E0600NRY7M	
MICROSOFT			E 110-11-32-310		7.20	0.00
			CTRCT SVS EQ / PROF SVS			
			<b>Invoice Total-</b>		<b>7.20</b>	
			<b>Vendor Total-</b>		<b>1,006.71</b>	

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00091 CENTRAL MAINE POWER, INC.</b>						
0696	9999	06	ELECTRICITY		401000025832	
3501-2118-408			E 147-22-50-560		122.21	0.00
			UTILITIES / ELECTRICITY			
3501-1893-878			E 147-22-50-560		27.42	0.00
			UTILITIES / ELECTRICITY			
3501-2918-062			E 147-22-50-560		21.73	0.00
			UTILITIES / ELECTRICITY			
3501-6854-669			E 147-31-50-560		231.33	0.00
			UTILITIES / ELECTRICITY			
3501-2614-331			E 147-51-50-560		641.78	0.00
			UTILITIES / ELECTRICITY			
3501-6858-561			E 147-21-50-560		20.16	0.00
			UTILITIES / ELECTRICITY			
3501-2989-030			E 147-11-50-560		570.06	0.00
			UTILITIES / ELECTRICITY			
3001-3752-495			E 147-21-50-560		47.23	0.00
			UTILITIES / ELECTRICITY			
<b>Vendor Total-</b>					<b>1,681.92</b>	
<b>00994 CINTAS CORPORATION- # 758</b>						
0696	9819	06	13117643		4158449460	
RUGS-TH			E 141-11-31-310		32.00	0.00
			CTRCT SVS BL / PROF SVS			
<b>Vendor Total-</b>					<b>32.00</b>	
<b>00133 DAVID W. RILEY</b>						
0696	9820	06	SERVICES		2022-563	
MOVE VOTING BOOTHS			E 110-13-39-399		350.00	0.00
			CONT SVS OTH / OTHER			
<b>Invoice Total-</b>					<b>350.00</b>	
0696	9820	06	SERVICES		2022-564	
ROADS REPAIRS/MAINT			E 131-51-40-483		400.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
<b>Invoice Total-</b>					<b>400.00</b>	
<b>Vendor Total-</b>					<b>750.00</b>	
<b>00151 DAYTON SAND &amp; GRAVEL, CO., INC.</b>						
0696	9821	06	52800		254430	
52800			E 131-51-40-483		675.70	0.00
			REPAIRS & MA / RDS/REPAIRS			
<b>Invoice Total-</b>					<b>675.70</b>	
0696	9821	06	52800		254387	
52800			E 131-51-40-483		316.49	0.00
			REPAIRS & MA / RDS/REPAIRS			
<b>Invoice Total-</b>					<b>316.49</b>	
<b>Vendor Total-</b>					<b>992.19</b>	
<b>00090 DOWNEAST FLOWERS</b>						
0696	9822	06	ARRANGEMENT		183895	
ARRANGEMENT			E 110-11-60-610		89.90	0.00
			SUPPLIES / SUPPLIES			
<b>Vendor Total-</b>					<b>89.90</b>	
<b>00166 E.T.P ELECTRICIANS</b>						

**A / P Warrant**

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0696	9823	06	PHOTO CELL		052623	
PHOTO CELL			E 726-86-90-999		300.00	0.00
			KENNEB / RESERVES - OTHER / MISC			
			<b>Vendor Total-</b>		<b>300.00</b>	
<b>00500 ECOMAINE</b>						
0696	9824	06	LYMAN		053123	
LYMAN01 MSW			E 150-31-35-350		11,607.05	0.00
			CTRCT SVS WA / PROF SVS TIP			
			<b>Invoice Total-</b>		<b>11,607.05</b>	
0696	9824	06	BULKY		053123	
BULLYMAN01 OBW-WOOD			E 150-31-35-351		2,142.26	0.00
			CTRCT SVS WA / PROF SVS TW			
			<b>Invoice Total-</b>		<b>2,142.26</b>	
0696	9824	06	RECYCLE		053123	
RECYCLE			E 150-31-35-352		645.75	0.00
			CTRCT SVS WA / PROF SVS REC			
			<b>Invoice Total-</b>		<b>645.75</b>	
			<b>Vendor Total-</b>		<b>14,395.06</b>	
<b>00006 ELM STREET VAULT INC</b>						
0696	9825	06	CULVERTS		38477	
CULVERTS			E 131-51-40-483		1,170.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
			<b>Vendor Total-</b>		<b>1,170.00</b>	
<b>00025 GERARD EXCAVATION, INC.</b>						
0696	9826	06	HOWITT RD REPAIRS		060923	
HOWITT RD REPAIRS			E 131-51-40-483		4,900.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
			<b>Vendor Total-</b>		<b>4,900.00</b>	
<b>00147 GONETSPEED</b>						
0696	9827	06	13668 PHONE		070523	
13668 PHONE			E 150-31-50-580		49.17	0.00
			UTILITIES / COMM			
			<b>Vendor Total-</b>		<b>49.17</b>	
<b>00236 GOODWINS MILLS GENERAL STORE</b>						
0696	9828	06	ELECTIONS		061323	
ELECTIONS			E 115-13-60-610		113.72	0.00
			SUPPLIES / SUPPLIES			
			<b>Vendor Total-</b>		<b>113.72</b>	
<b>00072 GWI</b>						
0696	9829	06	PHONES & INTERNET		6358394	
205773			E 110-11-50-580		496.20	0.00
			UTILITIES / COMM			
205773			E 161-22-50-580		29.60	0.00
			UTILITIES / COMM			
			<b>Vendor Total-</b>		<b>525.80</b>	
<b>00650 HARRIS COMPUTER</b>						
0696	9830	06	FY 2024		TRIMN0001656	

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
LYM500			G 1-129-00		20,905.18	0.00
			PREPAID EXP			
				<b>Vendor Total-</b>	<b>20,905.18</b>	
<b>00138 HUB INTERNATION NEW ENGLAND LLC</b>						
0696	9831	06	FY 2024 VOLUNTEER INS	02-SR-365287		
02-SR-365287			G 1-129-00		80.00	0.00
			PREPAID EXP			
				<b>Vendor Total-</b>	<b>80.00</b>	
<b>00322 KENNEBUNK LIGHT &amp; POWER DISTRICT</b>						
0696	9832	06	2101002-01	070523		
2101002-01			E 147-51-50-560		20.25	0.00
			UTILITIES / ELECTRICITY			
				<b>Vendor Total-</b>	<b>20.25</b>	
<b>00969 LINDY FIRE EQUIPMENT CO.</b>						
0696	9833	06	INSPECTION	3501		
INSPECTION			E 141-11-40-410		174.00	0.00
			REPAIRS & MA / BLDGS & GROU			
				<b>Vendor Total-</b>	<b>174.00</b>	
<b>00376 M M E H T</b>						
0696	9834	06	MHT.31171	PREPAY JULY		
MHT.31171			G 1-129-00		10,969.68	0.00
			PREPAID EXP			
				<b>Vendor Total-</b>	<b>10,969.68</b>	
<b>00622 MAINETODAY MEDIA</b>						
0696	9835	06	AD	1324		
AD			E 110-11-80-810		71.12	131.38
			ADVER, PRINT / ADVERTISE			
				<b>Vendor Total-</b>	<b>71.12</b>	
<b>00005 PETTY CASH</b>						
0696	9836	06	REG OF DEEDS FEE	061223		
REG OF DEEDS FEE			E 110-11-39-399		44.00	0.00
			CONT SVS OTH / OTHER			
				<b>Vendor Total-</b>	<b>44.00</b>	
<b>00394 PLUMMERS HARDWARE</b>						
0696	9837	06	GREASE GUN	6656		
GREASE GUN			E 150-31-60-610		299.00	0.00
			SUPPLIES / SUPPLIES			
				<b>Vendor Total-</b>	<b>299.00</b>	
<b>00502 REGISTRY OF DEEDS</b>						
0696	9838	06	MAY TRANSFERS	23252934		
MAY TRANSFERS			E 110-11-39-399		24.00	0.00
			CONT SVS OTH / OTHER			
				<b>Vendor Total-</b>	<b>24.00</b>	
<b>00812 RICHARD HULL, III</b>						
0696	9839	06	TOWN MEETING MODERATOR	061523		
TOWN MEETING MODERATOR			E 101-13-10-183		170.00	0.00
			SALARIES / TM MODERATOR			

Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Vendor Total-</b>	<b>170.00</b>	
<b>00569 SECRETARY OF STATE</b>						
0696	9814	06	31170	05/25-06/01		
31170			G 1-250-00		22,431.11	0.00
			MTR VEHICLE			
				<b>Invoice Total-</b>	<b>22,431.11</b>	
0696	9815	06	31170	06/01-06/08		
31170			G 1-250-00		13,855.35	0.00
			MTR VEHICLE			
				<b>Invoice Total-</b>	<b>13,855.35</b>	
				<b>Vendor Total-</b>	<b>36,286.46</b>	
<b>00573 SHIRLEY HARRISON</b>						
0696	9840	06	MILEAGE REIMB	MILEAGE		
MILEAGE REIMB			E 110-11-90-910		25.28	0.00
			OTHER / MILEAGE/TRAV			
				<b>Vendor Total-</b>	<b>25.28</b>	
<b>00580 SMPDC</b>						
0696	9841	06	BROOKVIEW ESTATES	16675		
BROOKVIEW ESTATES			R 110-099		1,008.69	0.00
			MISC			
				<b>Vendor Total-</b>	<b>1,008.69</b>	
<b>00264 SOULIERE SERVICES LLC</b>						
0696	9842	06	ROAD SWEEPING	10749		
ROAD SWEEPING			E 131-51-40-483		13,975.00	0.00
			REPAIRS & MA / RDS/REPAIRS			
				<b>Vendor Total-</b>	<b>13,975.00</b>	
<b>00224 SPECTRUM/TIME WARNER CABLE</b>						
0696	9843	06	202-579149701-001	0010726061223		
202-579149701-001			E 150-31-50-580		97.98	0.00
			UTILITIES / COMM			
				<b>Vendor Total-</b>	<b>97.98</b>	
<b>00643 TREASURER, STATE OF MAINE</b>						
0696	9812	06	DOGS	MAY		
DOGS			G 1-256-00		148.00	0.00
			DOG LIC			
				<b>Vendor Total-</b>	<b>148.00</b>	
<b>00647 TREASURER, STATE OF MAINE</b>						
0696	9813	06	FISH	MAY		
FISH			G 1-251-00		14,553.31	0.00
			INLAND FISH			
				<b>Vendor Total-</b>	<b>14,553.31</b>	
<b>00148 VERIZON WIRELESS</b>						
0696	9844	06	6423575065-00001	9936486360		
642357065-00001			E 110-11-50-580		117.69	0.00
			UTILITIES / COMM			
				<b>Vendor Total-</b>	<b>117.69</b>	
<b>00985 WARRENS OFFICE SUPPLIES</b>						

**A / P Warrant**  
\*\*\*\* REPRINT \*\*\*\*  
Warrant 53

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0696	9845	06	TOWLYM		519398-00	
TOWLYM			E 110-11-60-610		47.49	0.00
			SUPPLIES / SUPPLIES			
			<b>Vendor Total-</b>		<b>47.49</b>	
<b>00021 WATERBORO REPORTER</b>						
0696	9846	06	AD		050423	
ADVERTISING			E 110-11-80-810		45.00	0.00
			ADVER, PRINT / ADVERTISE			
			<b>Invoice Total-</b>		<b>45.00</b>	
0696	9846	06	AD		1325	
AD			E 110-11-80-810		120.00	60.00
			ADVER, PRINT / ADVERTISE			
			<b>Invoice Total-</b>		<b>120.00</b>	
0696	9846	06	AD		1278	
AD			E 110-11-80-810		375.00	375.00
			ADVER, PRINT / ADVERTISE			
			<b>Invoice Total-</b>		<b>375.00</b>	
0696	9846	06	AD		1277	
AD			E 110-11-80-810		375.00	375.00
			ADVER, PRINT / ADVERTISE			
			<b>Invoice Total-</b>		<b>375.00</b>	
0696	9846	06	ABSENTEE BALLOTS		1365	
ABSENTEE BALLOTS			E 110-11-80-810		120.00	120.00
			ADVER, PRINT / ADVERTISE			
			<b>Invoice Total-</b>		<b>120.00</b>	
			<b>Vendor Total-</b>		<b>1,035.00</b>	
<b>00140 WEX BANK</b>						
0696	88889	06	0496-00-621844-0		89684677	
0496-00-621844-0			E 150-31-40-450		89.94	0.00
			REPAIRS & MA / EQUIPMENT			
			<b>Vendor Total-</b>		<b>89.94</b>	
			<b>Prepaid Total-</b>		<b>53,766.34</b>	
			<b>Current Total-</b>		<b>78,292.02</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>132,058.36</b>	

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

TOWM OF LYMAN, BOARD OF SELECTMEN  
 RALPH BLACKINGTON \_\_\_\_\_  
 THOMAS HATCH \_\_\_\_\_  
 JESSICA PICARD \_\_\_\_\_  
 VICTORIA GAVEL \_\_\_\_\_  
 AMBER SWETT \_\_\_\_\_