

4:54 PM

A / P Warrant

09/06/2022

Page 1

Warrant 3601

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00191 BERGERON PROTECTIVE CLOTHING, LLC						
0539	4096	09	PROTECTIVE CLOTHING	233113		
FIRE GEAR/TEXTILES	E 15-01-11-36		2,511.33		0.00	
Public Safet / Fire Dept. - Equipment / Protective C						
Vendor Total-			2,511.33			
00085 CENTRAL MAINE POWER CO.						
0539	4097	09	LIGHTS	713001492565		
STREET LIGHTS	E 15-20-20-01		1,563.04		0.00	
Public Safet / Street/Traff - Utilities / Electric						
Vendor Total-			1,563.04			
00066 CONSOLIDATED COMMUNICATIONS						
0539	4098	09	MONTHLY SERVICE	Aug 30, 2022		
MUNICIPAL BUILDING	E 30-01-20-15		653.90		0.00	
Bldsg/Plots / M/B - Utilities / Telephone/CE						
FIRE DEPARTMENT	E 15-01-20-15		247.31		0.00	
Public Safet / Fire Dept. - Utilities / Telephone/CE						
TOWN HALL	E 30-02-20-15		247.31		0.00	
Bldsg/Plots / Town Hall - Utilities / Telephone/CE						
Vendor Total-			1,148.52			
01681 HACKETT, STANLEY						
0539	4099	09	MILEAGE REIMBURSEMENT	8222022		
MILEAGE REIMBURSEMENT	E 02-35-04-01		170.20		0.00	
Administrati / C.E.O - Travel Expen / Mileage/Tol						
Vendor Total-			170.20			
0029 HOGAN, MICHAEL J.						
0539	4100	09	PLUMBING	2033		
INSTALL HOT WATER HEATER	E 30-01-15-91		1,200.00		0.00	
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Vendor Total-			1,200.00			
00526 INLAND FISHERIES & WILDLIFE						
0539	4101	09	LICENSE/REGISTRATION	08312022		
LICENSE/REGISTRATION	G 1-305-05		3,294.98		0.00	
Gen Fund / IF & W						
Vendor Total-			3,294.98			
01341 J & S MASONRY						
0539	4102	09	MOWING TOWN PROPERTIES	1572		
AUGUST TOWN PROPERTIES	E 30-04-30-07		1,981.00		0.00	
Bldsg/Plots / Public Place - Professional / Mowing						
AUGUST HIGHLAND & ANNEX	E 30-04-35-37		1,050.00		0.00	
Bldsg/Plots / Public Place - Contracted S / Highland Cem						
Vendor Total-			3,031.00			
00030 J.P. CARROLL FUEL OIL						
0539	4103	09	FUEL	148694		
GAS	E 30-01-20-05		25.50		0.00	
Bldsg/Plots / M/B - Utilities / Oil/Propane						
Vendor Total-			25.50			
01081 LEAF COMMERCIAL CAPITAL INC.						
0539	4104	09	COPIER CONTRACT	13665413		
100-2562848-002 CONTRACT	E 02-20-11-05		295.40		0.00	
Administrati / Administrati - Equipment / Equipment Le						
Vendor Total-			295.40			
00285 LEE BAXTER ENTERPRISES, INC.						

Warrant 3601

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0539	4105	09	TIME CARDS	30987		
TIME CARDS			E 15-01-10-19		87.00	0.00
			Public Safet / Fire Dept. - Supplies / Office			
			Vendor Total-		87.00	
00109 LEPAGE, JUDITH						
0539	4106	09	REIMBURSEMENT	cash box		
CASHBOX REIMBURSEMENT			E 02-03-10-01		100.00	0.00
			Administrati / Tax Colle - Supplies / SUPPLIES/MIS			
			Vendor Total-		100.00	
01247 MEDICAL REIMBURSEMENT						
0539	4107	09	MEDICAL BILLING SERVICES	7731		
BILLING			E 51-01-40-01		736.88	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		736.88	
00143 NAPA						
0539	4108	09	MAINTENANCE SUPPLIES	057899		
MAINTENANCE SUPPLIES			E 15-01-15-34		6.99	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		6.99	
01674 PELLETIER, VINCENT						
0539	4109	09	MILEAGE REIMBURSEMENT	9/4/2022		
MILEAGE REIMBURSEMENT			E 15-01-04-01		49.14	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		49.14	
J0976 PHENIX TITLE SERVICES						
0539	4110	09	REFUND	942		
REFUND			G 1-150-22		1,762.39	0.00
			Gen Fund / RE Tax 22			
			Vendor Total-		1,762.39	
00054 PLUMMERS LIMERICK HARDWARE						
0539	4111	09	SUPPLIES	7954/2		
SUPPLIES			E 30-01-15-91		35.90	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-		35.90	
0539	4111	09	SUPPLIES	7958/2		
Supplies			E 25-02-10-01		776.64	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			Invoice Total-		776.64	
0539	4111	09	SUPPLIES	8036/2		
CONTRACTOR BAGS			E 20-01-10-01		30.58	0.00
			Waste & Sani / S/R - Supplies / SUPPLIES/MIS			
			Invoice Total-		30.58	
			Vendor Total-		843.12	
01087 POTTYS-R-US						
0539	4112	09	PORTABLE SEPTIC	22599 Updated		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Vendor Total-		75.00	
J056 R.W. HERRICK INC.						
0539	4113	09	HAULING	28524		
DUMP HAULING			E 20-01-35-12		4,054.25	0.00
			Waste & Sani / S/R - Contracted S / Hauling			

Warrant 3601

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-				4,054.25		
00013 REGISTRY OF DEEDS						
0539	4114	09	Deed recording	07022022		*** SEPARATE ***
DEED & RECORDING	E 02-20-30-25				24.30	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-				24.30		
0539	4115	09	DISCHARGE	380 Wilson2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-				19.00		
Vendor Total-				43.30		
00014 RICHARDSON, ROBERT C						
0539	4116	09	EQUIPMENT	09042022R/H		
26 HRS. PICK UP	E 10-01-30-72				281.84	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-				281.84		
00057 RICHARDSON, STEVEN						
0539	4117	09	EQUIPMENT	09042022R/H		
10 HRS. 8 YD DUMP TRUCK	E 10-01-30-71				529.40	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
10 HRS. G50 EXCAVATOR	E 10-01-30-71				650.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
16 HRS. 18 YD. DUMP	E 10-01-30-71				1,008.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
16 HRS. 160 EXCAVATOR	E 10-01-30-71				2,240.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
Vendor Total-				4,427.40		
01651 RUSSELL-PERKINS, KRISTIN						
0539	4118	09	MILEAGE REIMBURSEMENT	AUGUST 2022		
286.80 @ .585	E 15-35-04-01				167.78	0.00
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
Vendor Total-				167.78		
00035 SECRETARY OF STATE						
0539	4119	09	MVD REGISTRATIONS	09022022		
MVD REGISTRATIONS	G 1-305-00				8,196.16	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-				8,196.16		
01332 SMITH OFFICE SYSTEMS						
0539	4120	09	TONER	IN32719		
TONER	E 25-01-30-05				154.15	0.00
Community Se / Library - Professional / Computer/Tec						
Vendor Total-				154.15		
00086 STAPLES CREDIT PLAN						
0539	4122	09	SUPPLIES	3114119761		
SUPPLIES	E 02-20-10-01				3.90	0.00
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-				3.90		
0539	4122	09	SUPPLIES	3114119981		
SUPPLIES	E 02-20-10-01				11.48	0.00
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-				11.48		
0539	4122	09	SUPPLIES	3115142201		
SUPPLIES	E 15-01-10-01				66.99	0.00

Warrant 3601

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		66.99	
0539	4122	09	SUPPLIES	3116383951		
SUPPLIES			E 02-20-10-01		35.49	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		35.49	
0539	4122	09	SUPPLIES	3118569151		
SUPPLIES			E 02-20-10-01		58.99	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		58.99	
0539	4122	09	SUPPLIES	3120289161		
SUPPLIES			E 02-20-10-01		2.92	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		2.92	
0539	4122	09	SUPPLIES	3120309231		
SUPPLIES			E 02-20-10-01		7.58	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		7.58	
0539	4122	09	SUPPLIES	3120309661		
SUPPLIES			E 02-20-10-01		3.79	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		3.79	
0539	4122	09	SUPPLIES	3120336881		
SUPPLIES			E 02-35-10-01		130.47	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		130.47	
0539	4122	09	SUPPLIES	3121695211		
SUPPLIES			E 02-20-10-01		0.49	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		0.49	
0539	4122	09	SUPPLIES	3122728121		
SUPPLIES			E 02-20-10-01		42.99	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		42.99	
0539	4122	09	SUPPLIES	3127171031		
SUPPLIES			E 02-35-10-01		86.98	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		86.98	
0539	4122	09	SUPPLIES	3128803951		
SUPPLIES			E 02-20-10-01		13.99	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		13.99	
0539	4122	09	SUPPLIES	3130611271		
SUPPLIES			E 15-01-10-01		37.78	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		37.78	
0539	4122	09	SUPPLIES	3130628771		
SUPPLIES			E 02-20-10-01		203.94	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		203.94	
			Vendor Total-		707.78	
00024 TREASURER, STATE OF MAINE						
0539	4123	09	DOG LICENSING	08312022		
DOG LICENSING			G 1-305-04		12.00	0.00

Warrant 3601

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
Gen Fund / Animal Welf						
			Vendor Total-	12.00		
01625 TWO LIGHT SETTLEMENT SERVICES						
0539	4124	09	REFUND	1439		
REFUND			G 1-150-22	585.07	0.00	
Gen Fund / RE Tax 22						
			Vendor Total-	585.07		
00636 VERIZON NEW ENGLAND, INC.						
0539	4125	09	WIRELESS SERVICE			
WIRELESS SERVICE			E 20-01-20-16	40.93	0.00	
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16	123.69	0.00	
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16	157.97	0.00	
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02	227.85	0.00	
			Administrati / Administrati - Equipment / Equipment			
			Invoice Total-	550.44		
0539	4125	09	WIRELESS SERVICE	9914202413		
WIRELESS SERVICE			E 15-01-20-16	73.62	0.00	
			Public Safet / Fire Dept. - Utilities / Cellphone			
			Invoice Total-	73.62		
			Vendor Total-	624.06		
01575 WEX BANK						
0539	4126	09	FUEL PURCHASES	83473013		
DIESEL			E 15-01-10-42	871.26	0.00	
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-	871.26		
01694 YORK COUNTY CHIEF'S ASSOCIATION						
0539	4127	09	BASIC FIREFIGHTER COURSE	22-FEB-005		
HOWE			E 15-01-03-02	50.00	0.00	
			Public Safet / Fire Dept. - Training / Certificatio			
CONNORS			E 15-01-03-02	50.00	0.00	
			Public Safet / Fire Dept. - Training / Certificatio			
			Vendor Total-	100.00		
			Prepaid Total-	0.00		
			Current Total-	37,125.54		
			EFT Total-	0.00		
			Warrant Total-	37,125.54		

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.