

Warrant 4401

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00306 AMERICAN LIBRARY ASSOCIATION						
0688	5472	11	MEMBERSHIP DUES	ID#2033383		
MEMBERSHIP DUES	E 25-01-17-01				183.00	0.00
	Community Se / Library - Member/Dues / Member/Lice					
			Vendor Total-		183.00	
00025 BAKER & TAYLOR BOOKS-510486						
0688	5473	11	BOOKS	5018595488		
BOOKS	E 25-01-10-90				94.45	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		94.45	
0688	5473	11	BOOKS	5018575513		
BOOKS	E 25-01-10-90				213.96	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		213.96	
			Vendor Total-		308.41	
01489 CARROLL MATERIALS, LLC						
0688	5474	11	AGGREGATE	2713936		
RIP RAP 4-8"	E 10-01-10-25				102.09	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Invoice Total-		102.09	
0688	5474	11	AGGREGATE	2713944		
RIP RAP 4-8"	E 10-01-10-25				90.20	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Invoice Total-		90.20	
0688	5474	11	AGGREGATE	2713953		
RIP RAP 4-8"	E 10-01-10-25				103.32	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Invoice Total-		103.32	
			Vendor Total-		295.61	
01715 COUNTY OF YORK						
0688	5475	11	SUBSCRIPTION SOFTWARE	23-IAR-014		
RESPONSE SOFTWARE	E 15-01-32-01				600.00	0.00
	Public Safet / Fire Dept. - Information / Software					
			Vendor Total-		600.00	
00990 DEPT OF ENVIRONMENTAL PROTECTION						
0688	5476	11	STOREAGE FACILITY LICENSE	DEP1004231SWF00		
TRANSFER STATION STORAGE	E 20-01-17-01				356.00	0.00
	Waste & Sani / S/R - Member/Dues / Member/Lice					
			Vendor Total-		356.00	
00108 ELECTION SYSTEMS & SOFTWARE						
0688	5477	11	ELECTION SUPPLIES	CD2070603		
PRECINCT TABULATOR	E 02-04-10-01				864.10	0.00
	Administrati / Elections - Supplies / SUPPLIES/MIS					
			Vendor Total-		864.10	
01838 GORHAM FIRE DEPARTMENT						
0688	5478	11	INTERCEPT	23-241079		
INTERCEPT	E 51-01-40-01				300.00	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
			Vendor Total-		300.00	
01681 HACKETT, STANLEY						
0688	5479	11	REIMBURSEMENT	CORDS&LIGHT BAR		
ADAPTER POWER CORDS	E 02-35-10-01				21.48	0.00

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			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
LED EMERGENCY STROBE LIGH	E 02-35-10-01				189.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		211.47	
0688	5479	11	MILEAGE REIMBURSEMENT	OCTOBER 2023		
MILEAGE REIMBURSEMENT	E 02-35-04-01				446.62	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Invoice Total-		446.62	
			Vendor Total-		658.09	
00082 MAINE MUNICIPAL ASSOCIATION						
0688	5480	11	WEBINAR -TRAINING	1000448988		
WEBINAR-	E 02-35-03-01				35.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		35.00	
01519 NORTH COAST SERVICES, LLC						
0688	5481	11	RECYCLING	44353		
RECYCLING	E 20-01-35-15				152.50	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Vendor Total-		152.50	
00148 OTIS ELEVATOR COMPANY						
0688	5482	11	ELEVATOR	100401334634		
ELEVATOR MAINTENANCE CONT	E 30-02-15-91				1,724.88	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Vendor Total-		1,724.88	
01783 PARADIS, SCOTT						
0688	5483	11	ROAD REPAIR	10/23-10/28/23		
ONE TON DUMP TRUCK 13 HRS	E 10-01-30-71				331.50	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCAVATOR 10 HRS	E 10-01-30-71				750.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
TRACTOR WITH MOWER 16 HR	E 10-01-30-71				960.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
TRACTOR W/ GRADER BLADE 7	E 10-01-30-71				420.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		2,461.50	
01632 PARTNERS BANK						
0688	5484	11	LOAN PAYMENT	7000066139-OCT		
LOAN PAYMENT	E 56-01-05-01				3,255.18	0.00
			Hollandville / Hollandville - BUDGET / USE OF FB			
			Vendor Total-		3,255.18	
01742 PIPER MOUNTAIN WEBS, LLC						
0688	5485	11	COMPUTER TECHNOLOGY	1872		
WEBSITE HOSTING/MANAGEMENT	E 25-01-30-05				600.00	0.00
			Community Se / Library - Professional / Computer			
			Vendor Total-		600.00	
00054 PLUMMERS LIMERICK HARDWARE						
0688	5486	11	SUPPLIES	13894/2		
GRADE STAKES/DRILLING HAM	E 02-35-10-01				41.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Vendor Total-		41.99	
00013 REGISTRY OF DEEDS						
0688	5487	11	DISCHARGE	1222-MORSE 2022		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00

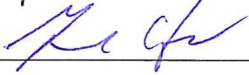
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Administrati / Administrati - Professional / Reg of Deeds						
Vendor Total-					19.00	
00057 RICHARDSON, STEVEN						
0688	5488	11	EQUIPMENT	OCT 26, 2023		
PACKED BINS/BRUSH PILE	E 20-01-30-34				900.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
Vendor Total-					900.00	
00035 SECRETARY OF STATE						
0688	5489	11	MVD REGISTRATIONS	10/27/2023		
MVD REGISTRATIONS	G 1-305-00				1,323.56	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-					1,323.56	
00088 SMITH, CYNTHIA E.						
0688	5490	11	REIMBURSEMENT-BOOKS	10/30/23		
BOOKS&ANIMAL TRACKS	E 25-01-10-90				196.06	0.00
			Community Se / Library - Supplies / Books & Maga			
Vendor Total-					196.06	
00636 VERIZON NEW ENGLAND, INC.						
0688	5491	11	WIRELESS SERVICE	9947378847		
WIRELESS SERVICE	E 20-01-20-16				28.50	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE	E 15-01-20-16				131.84	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE	E 02-35-20-16				58.68	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE	E 02-20-11-02				243.82	0.00
			Administrati / Administrati - Equipment / Equipment			
Vendor Total-					462.84	
Prepaid Total-					0.00	
Current Total-					14,737.72	
EFT Total-					0.00	
Warrant Total-					14,737.72	

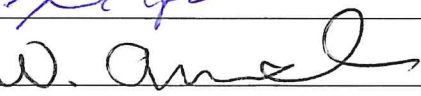
BOARD OF SELECTMEN
KATHERINE PROCTOR



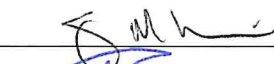
GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



BRADY A. CONNORS

