

**A / P Warrant**

Warrant 901

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00025 BAKER &amp; TAYLOR BOOKS-510486</b>						
0103	4673	03	BOOKS	H64143320		
BOOKS	E 25-01-10-90				31.27	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Vendor Total-</b>		<b>31.27</b>	
<b>00040 BOUND TREE MEDICAL, LLC</b>						
0103	4674	03	MED. SUPPLIES	84861159		
MED SUPPLIES	E 15-01-10-55				162.32	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			<b>Invoice Total-</b>		<b>162.32</b>	
0103	4674	03	MED. SUPPLIES	84859655		
MED SUPPLIES	E 15-01-10-55				236.99	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			<b>Invoice Total-</b>		<b>236.99</b>	
			<b>Vendor Total-</b>		<b>399.31</b>	
<b>01777 CONCENTRA</b>						
0103	4675	03	OCCUPATIONAL HEALTH	1207609205		
OCCUPATIONAL HEALTH	E 15-01-30-28				1,365.00	0.00
	Public Safet / Fire Dept. - Professional / Concentra Wo					
			<b>Vendor Total-</b>		<b>1,365.00</b>	
<b>00237 INDUSTRIAL PROTECTION PRODUCTS, INC</b>						
0103	4676	03	FIRE/RESCUE SUPPLIES	185975-00		
FIRE/RESCUE SUPPLIES	E 15-01-15-01				1,200.00	0.00
	Public Safet / Fire Dept. - Repair/Maint / Equipment					
			<b>Vendor Total-</b>		<b>1,200.00</b>	
<b>01304 MAINE INFONET</b>						
0103	4677	03	ANNUAL DOWNLOAD	2022126		
ANNUAL DOWNLOAD	G 1-300-00				400.00	0.00
	Gen Fund / A/P					
			<b>Vendor Total-</b>		<b>400.00</b>	
<b>01249 MELLEN &amp; SON DISPOSAL SERVICE</b>						
0103	4678	03	DOOR TO DOOR	FEBRUARY 2023		
FEBRUARY 2023	E 20-10-35-10				20,000.00	0.00
	Waste & Sani / Door to Door - Contracted S / Door to Door					
			<b>Vendor Total-</b>		<b>20,000.00</b>	
<b>00054 PLUMMERS LIMERICK HARDWARE</b>						
0103	4679	03	SUPPLIES	10373/2		
SUPPLIES-BATTERIES	E 30-01-15-91				8.59	0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
			<b>Vendor Total-</b>		<b>8.59</b>	
<b>00013 REGISTRY OF DEEDS</b>						
0103	4680	03	DISCHARGE-Acct 3199	Oconnell 3199		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
			<b>Invoice Total-</b>		<b>19.00</b>	
0103	4680	03	DISCHARGE-JSD PROPERTIES	JSD- 3421		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
			<b>Invoice Total-</b>		<b>19.00</b>	
0103	4680	03	DISCHARGE-JSD PROPERTIES	JSD-3022		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					

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Description	Account	Proj				
<b>Invoice Total-</b>					<b>19.00</b>	
0103	4680	03	DISCHARGE-JSDPROPERTES	JSD-2942		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
<b>Invoice Total-</b>					<b>19.00</b>	
0103	4680	03	DISCHARGE-JSD PROPERTIES	JSD-2812		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
<b>Invoice Total-</b>					<b>19.00</b>	
0103	4680	03	DISCHARGE-FOXWORTH	3212 FOXWORTH		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
<b>Invoice Total-</b>					<b>19.00</b>	
0103	4680	03	DISCHARGE- FOXWORTH	FOXWORTH-3208		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
<b>Invoice Total-</b>					<b>19.00</b>	
0103	4680	03	DISCHARGE-O'CONNELL	3199-O'CONNELL		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
<b>Invoice Total-</b>					<b>19.00</b>	
<b>Vendor Total-</b>					<b>152.00</b>	
<b>00035 SECRETARY OF STATE</b>						
0103	4681	03	MVD REGISTRATIONS	02/24/2023		
MVD REGISTRATIONS	G 1-305-00				13,041.77	0.00
			Gen Fund / BMV Reg Fee			
<b>Vendor Total-</b>					<b>13,041.77</b>	
<b>00088 SMITH, CYNTHIA E.</b>						
0103	4682	03	REIMBURSEMENT	03012023		
REIMBURSEMENT	E 25-01-10-90				152.50	0.00
			Community Se / Library - Supplies / Books & Maga			
<b>Vendor Total-</b>					<b>152.50</b>	
<b>01769 STONE HILL LANDSCAPING</b>						
0103	4683	03	PLOWING 2/23/23	2558		
PLOWING 2/23/23	E 10-10-35-04				3,700.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
<b>Invoice Total-</b>					<b>3,700.00</b>	
0103	4683	03	PLOWING 2/26/23	2559		
PLOWING 2/26/23	E 10-10-35-04				3,700.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
<b>Invoice Total-</b>					<b>3,700.00</b>	
<b>Vendor Total-</b>					<b>7,400.00</b>	
<b>00754 TREASURER, STATE OF MAINE</b>						
0103	4684	03	ANNUAL REPORTING FEES	DEP0213231SWF00		
ANNUAL REPORTING FEES	E 20-01-17-01				184.00	0.00
			Waste & Sani / S/R - Member/Dues / Member/Lice			
<b>Vendor Total-</b>					<b>184.00</b>	
<b>00636 VERIZON NEW ENGLAND, INC.</b>						
0103	4685	03	WIRELES SERVICES	9928226775		
WIRELESS SERVICE	E 20-01-20-16				28.53	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE	E 15-01-20-16				131.94	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			

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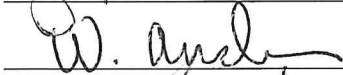
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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
WIRELESS SERVICE			E 02-35-20-16		58.72	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		242.80	0.00
			Administrati / Administrati - Equipment / Equipment			
<b>Vendor Total-</b>					<b>461.99</b>	
<b>00080 WHITE SIGN</b>						
0103	4686	03	STREET SIGNS	IVC125517		
STREET SIGNS			E 10-01-10-01		64.80	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
<b>Vendor Total-</b>					<b>64.80</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>44,861.23</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>44,861.23</b>	

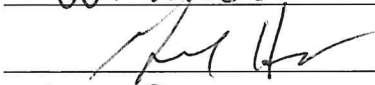
BOARD OF SELECTMEN  
JOHN MEDICI



WADE E. ANDREWS



GIL HARRIS



KATERINE PROCTOR



RONALD SMITH JR.

