

Warrant 3301

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00040 BOUND TREE MEDICAL, LLC						
0514	5213	08	MED. SUPPLIES	85043888		
MED SUPPLIES	E 15-01-10-55		90.33		0.00	
	Public Safet / Fire Dept. - Supplies / Medical					
	Vendor Total-		90.33			
01489 CARROLL MATERIALS, LLC						
0514	5214	08	AGGREGATE	2725685		
3/4" LEDGE PACK	E 10-01-10-25		73.71		0.00	
	Public Works / Repair Highw - Supplies / Aggregate					
	Vendor Total-		73.71			
01362 CREATIVE DIGITAL IMAGING						
0514	5215	08	2023 TAX BILLS- IMAGING	2023 TAX BILLS		
2023 TAX BILLS	E 02-20-10-02		1,145.00		0.00	
	Administrati / Administrati - Supplies / Postage					
	Vendor Total-		1,145.00			
01805 DAME, ASHLEY						
0514	5216	08	HIGHLAND/ANNEX MOWING	AUGUST 2023		
MOWING	E 30-04-35-37		1,020.00		0.00	
	Bldsg/Plots / Public Place - Contracted S / Highland Cem					
	Vendor Total-		1,020.00			
00694 ECOMAINE						
0514	5219	08	DOOR TO DOOR	10694109		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		374.37		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		374.37			
0514	5219	08	DOOR TO DOOR	10694254		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		353.12		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		353.12			
0514	5219	08	DOOR TO DOOR	10694817		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		1,237.54		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		1,237.54			
0514	5219	08	DOOR TO DOOR	10694841		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		1,248.99		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		1,248.99			
0514	5219	08	DOOR TO DOOR	10695615		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		418.51		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		418.51			
0514	5219	08	DOOR TO DOOR	10695664		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		352.30		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		352.30			
0514	5219	08	DOOR TO DOOR	10695821		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		244.40		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		244.40			
0514	5219	08	DOOR TO DOOR	10695829		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		806.77		0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-		806.77			

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Description	Account	Proj				
0514	5219	08	DOOR TO DOOR	10695851		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			925.30		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			925.30		
0514	5219	08	DOOR TO DOOR	10697188		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			351.48		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			351.48		
0514	5219	08	DOOR TO DOOR	10697413		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			1,020.12		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			1,020.12		
0514	5219	08	DOOR TO DOOR	10697424		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			1,091.23		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			1,091.23		
0514	5219	08	DOOR TO DOOR	10698863		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			312.25		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			312.25		
0514	5219	08	DOOR TO DOOR	10698915		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			264.84		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			264.84		
0514	5219	08	DOOR TO DOOR	10699013		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			1,016.03		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			1,016.03		
0514	5219	08	DOOR TO DOOR	10699016		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			984.97		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			984.97		
0514	5219	08	DOOR TO DOOR	10699144		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			208.44		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			208.44		
0514	5219	08	RECYCLING	10693978		
RECYCLING	E 20-01-35-15			593.67		0.00
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-			593.67		
0514	5219	08	RECYCLING	10698944		
RECYCLING	E 20-01-35-15			579.53		0.00
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-			579.53		
0514	5219	08	BULKY	10694081		
DEMO/BULKY WASTE	E 20-01-35-11			310.02		0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			310.02		
0514	5219	08	BULKY	10695543		
DEMO/BULKY WASTE	E 20-01-35-11			204.57		0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			204.57		
0514	5219	08	BULKY	10695785		
DEMO/BULKY WASTE	E 20-01-35-11			183.48		0.00

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Description	Account	Proj	Amount	Encumbrance		
Waste & Sani / S/R - Contracted S / Tipping						
			Invoice Total-	183.48		
0514	5219	08	BULKY	10697050		
DEMO/BULKY WASTE	E 20-01-35-11		225.66		0.00	
Waste & Sani / S/R - Contracted S / Tipping						
			Invoice Total-	225.66		
0514	5219	08	BULKY	10697221		
DEMO/BULKY WASTE	E 20-01-35-11		461.87		0.00	
Waste & Sani / S/R - Contracted S / Tipping						
			Invoice Total-	461.87		
0514	5219	08	BULKY	10698630		
DEMO/BULKY WASTE	E 20-01-35-11		160.00		0.00	
Waste & Sani / S/R - Contracted S / Tipping						
			Invoice Total-	160.00		
0514	5219	08	BULKY	10698861		
DEMO/BULKY WASTE	E 20-01-35-11		176.10		0.00	
Waste & Sani / S/R - Contracted S / Tipping						
			Invoice Total-	176.10		
0514	5219	08	BULKY	10698998		
DEMO/BULKY WASTE	E 20-01-35-11		277.33		0.00	
Waste & Sani / S/R - Contracted S / Tipping						
			Invoice Total-	277.33		
			Vendor Total-	14,382.89		
00426 MAINE MUNICIPAL EMPLOYEES						
0514	5220	08	LIFE/INCOME PROTECTION	SEPTEMBER 2023		
INCOME PROTECTION	G 1-330-18		86.92		0.00	
Gen Fund / Income Prote						
LIFE	G 1-330-19		17.85		0.00	
Gen Fund / Life Insuran						
DENTAL	G 1-330-20		206.97		0.00	
Gen Fund / Dental Insur						
VISION	G 1-330-21		44.61		0.00	
Gen Fund / Vision						
HEALTH EMPLOYER PAID	E 02-14-02-05		1,889.28		0.00	
Administrati / Qualified Pl - Employer Cos / Health Insur						
			Vendor Total-	2,245.63		
01755 MR. MAINTENANCE MAN						
0514	5221	08	MOWING TOWN PROPERTIES	1073		
AUGUST	E 30-04-30-07		2,354.55		0.00	
Bldsg/Plots / Public Place - Professional / Mowing/Sweep						
			Invoice Total-	2,354.55		
0514	5221	08	MOWING FIELD @OUTLOOK	1074		
MOWING OUTLOOK FIELD	E 30-04-30-07		150.00		0.00	
Bldsg/Plots / Public Place - Professional / Mowing/Sweep						
			Invoice Total-	150.00		
			Vendor Total-	2,504.55		
00350 PARADIS, RICHARD						
0514	5222	08	EQUIPMENT-	ROAD REPAIR		
DUMP TRUCK 9 HRS	E 10-01-30-71		766.62		0.00	
Public Works / Repair Highw - Professional / Heavy Duty						
			Vendor Total-	766.62		
01783 PARADIS, SCOTT						
0514	5223	08	ROAD REPAIR	8/7-8/12/2023		
ONE TON DUMP TRUCK 15 HRS	E 10-01-30-71		382.65		0.00	

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EXCAVATOR 19 HRS	Public Works / Repair Highw - Professional / Heavy Duty					
	E 10-01-30-71			1,425.00		0.00
TRACTOR W/LOADER 19 HRS	Public Works / Repair Highw - Professional / Heavy Duty					
	E 10-01-30-71			420.00		0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-			2,227.65		
00054 PLUMMERS LIMERICK HARDWARE						
0514	5224	08	PLASER OF PARIS	12821/2		
PLASTER OF PARIS	E 25-01-10-01			13.99		0.00
	Community Se / Library - Supplies / SUPPLIES/MIS					
	Vendor Total-			13.99		
01502 READYREFRESH						
0514	5225	08	WATER	03G0449332535		
WATER	E 15-01-10-01			77.06		0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Vendor Total-			77.06		
00071 REGIONAL SCHOOL UNIT NO. 57						
0514	5226	08	MONTHLY SCHOOL PAYMENT	AUGUST 2023		
AUGUST	E 33-01-95-02			331,988.57		0.00
	RSU 57 / RSU 57 - Fees & Taxes / MSAD 57					
	Vendor Total-			331,988.57		
00013 REGISTRY OF DEEDS						
0514	5227	08	RECORDING- TRANSFER	42/86 BERUBE		
DEED & RECORDING	E 02-20-30-25			30.10		0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Vendor Total-			30.10		
00057 RICHARDSON, STEVEN						
0514	5228	08	STEEL PILE & MAIN HILL	TRANSFER STATIO		
STEEL PILE & HILL REPAIR	E 20-01-30-07			3,600.00		0.00
	Waste & Sani / S/R - Professional / Mowing/Sweep					
	Vendor Total-			3,600.00		
00035 SECRETARY OF STATE						
0514	5229	08	MVD REGISTRATIONS	08/11/2023		
MVD REGISTRATIONS	G 1-305-00			7,261.40		0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-			7,261.40		
00015 SHOPPING GUIDE, INC.						
0514	5230	08	ADVERTISING	BIDS/HEATING		
1/4 PAGE AD BIDS/HEATING	E 02-20-30-06			210.00		0.00
	Administrati / Administrati - Professional / Advertising					
	Invoice Total-			210.00		
0514	5230	08	ADVERTISING	OPEN TOWN MEETI		
OPEN TOWN MEETIN AD	E 02-20-30-06			135.00		0.00
	Administrati / Administrati - Professional / Advertising					
	Invoice Total-			135.00		
0514	5230	08	1/4 PAGE PLANNING BOARD	7/19/2023-		
1/4 PAGE AD-STORER	E 02-06-30-06			105.00		0.00
	Administrati / Plan Board - Professional / Advertising					
	Invoice Total-			105.00		
	Vendor Total-			450.00		
00088 SMITH, CYNTHIA E.						
0514	5231	08	OFFICE SUPPLIES& BOOKS	REIMBURSEMENT		

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Description			Account	Proj	Amount	Encumbrance
OFFICE SUPPLIES			E 25-01-10-01		53.27	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
BOOKS			E 25-01-10-90		23.96	0.00
			Community Se / Library - Supplies / Books & Maga			
Vendor Total-					77.23	
01184 SOKOKIS LAKE ASSOCIATION						
0514	5232	08	BOAT INSPECTION PROJECT	ARTICLE 5-		
BOAT INSPECTION PROJECT			E 25-03-81-58		3,000.00	0.00
			Community Se / Charity - Community / Sokokis Lake			
Vendor Total-					3,000.00	
01822 TREASURER-STATE OF MAINE						
0514	5233	08	IREAD PROGRAM	007		
IREAD PROGRAM			E 25-01-10-90		40.00	0.00
			Community Se / Library - Supplies / Books & Maga			
Vendor Total-					40.00	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0514	5234	08	VEHICLE REPAIR	RO#10032		
VEHICLE REPAIR			E 15-01-15-34		1,304.99	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
Vendor Total-					1,304.99	
01034 WELCH, DEREK						
0514	5235	08	ROAD REPAIR	8/7-8/12/ 2023		
CHAIN SAW 11 HRS.			E 10-01-30-72		275.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
ONE TON PICK-UP 6 HRS			E 10-01-30-71		90.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-					365.00	
Prepaid Total-					0.00	
Current Total-					372,664.72	
EFT Total-					0.00	
Warrant Total-					372,664.72	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici

Brady A. Connors

Brady A. Connors