

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00217 BUXTON FIRE &amp; RESCUE</b>						
0371	6291	06	INTERCEPT	15-24-0558:1		
INTERCEPT	E 51-01-40-01				275.00	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
			<b>Vendor Total-</b>		<b>275.00</b>	
<b>00085 CENTRAL MAINE POWER CO.</b>						
0371	6292	06	STREET LIGHTS	712002052028		
STREET LIGHTS	E 15-20-20-01				1,601.92	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			<b>Vendor Total-</b>		<b>1,601.92</b>	
<b>00028 DEMCO INC.</b>						
0371	6293	06	SUPPLIES	7485076		
SUPPLIES	E 25-01-10-01				78.67	0.00
	Community Se / Library - Supplies / SUPPLIES/MIS					
			<b>Vendor Total-</b>		<b>78.67</b>	
<b>00526 DEPT. OF INLAND FISHERIES &amp; WILDLIFE</b>						
0371	6294	06	LICENSE/REGISTRATION	5/31/2024		
LICENSE/REGISTRATION	G 1-305-05				17,326.38	0.00
	Gen Fund / IF & W					
			<b>Vendor Total-</b>		<b>17,326.38</b>	
<b>00108 ELECTION SYSTEMS &amp; SOFTWARE</b>						
0371	65	06	ELECTION SUPPLIES	CD2091536		
SUPPLIES	E 02-04-10-01				792.65	0.00
	Administrati / Elections - Supplies / SUPPLIES/MIS					
			<b>Vendor Total-</b>		<b>792.65</b>	
<b>00187 GAIL LIBBY</b>						
0371	6295	06	REIMBURSEMENT	AP8359211		
APLUS REIMBURSEMENT	E 25-16-01-01				34.99	0.00
	Community Se / Franchise Fe - Personnel Sv / Pay					
			<b>Vendor Total-</b>		<b>34.99</b>	
<b>01457 HIGGINS PRIOR, SUE</b>						
0371	6296	06	PROGRAM SUPPLIES	REIMBURSE PROGR		
REIMBURSEMENT PROGRAM SUP	E 25-01-10-89				15.47	0.00
	Community Se / Library - Supplies / Program Supp					
			<b>Vendor Total-</b>		<b>15.47</b>	
<b>01588 HVAC SERVICES, INC</b>						
0371	6297	06	BI ANNUAL INSPECTION	186671		
BI-ANNUAL INSPECTION	E 30-01-15-91				185.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
			<b>Vendor Total-</b>		<b>185.00</b>	
<b>01605 INTERSTATE FIRE PROTECTION</b>						
0371	6298	06	INSPECTION	12470806		
INSPECTION M/B	E 30-01-15-23				495.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Fire Alarm					
			<b>Vendor Total-</b>		<b>495.00</b>	
<b>01901 IVS LLC</b>						
0371	6299	06	BALLOT PROGRAMMING	ME030524-2		
BALLOT MARKING SYSTEM	E 02-04-10-01				900.00	0.00
	Administrati / Elections - Supplies / SUPPLIES/MIS					
			<b>Vendor Total-</b>		<b>900.00</b>	
<b>01651 KRISTIN RUSSELL-PERKINS</b>						

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0371	6300	06	MILEAGE REIMBURSEMENT	MAY 2024 MILEAG		
MILEAGE REIMBURSEMENT			E 15-35-04-01		245.02	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			<b>Vendor Total-</b>		<b>245.02</b>	
<b>01081 LEAF COMMERCIAL CAPITAL INC.</b>						
0371	6301	06	COPIER CONTRACT	16610193		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			<b>Vendor Total-</b>		<b>295.40</b>	
<b>01247 MEDICAL REIMBURSEMENT</b>						
0371	6302	06	MEDICAL BILLING SERVICES	INVOICE# 8968		
MARCH BILLING			E 51-01-40-01		974.85	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			<b>Invoice Total-</b>		<b>974.85</b>	
0371	6302	06	MEDICAL BILLING SERVICES	INVOICE# 9103		
MAY BILLING			E 51-01-40-01		1,122.33	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			<b>Invoice Total-</b>		<b>1,122.33</b>	
			<b>Vendor Total-</b>		<b>2,097.18</b>	
<b>01809 MEHLHORN, GREGORY</b>						
0371	6303	06	RECREATION SUPPLIES	114-9606057		
SUPPLIES RECREATION			E 25-02-10-01		41.08	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			<b>Vendor Total-</b>		<b>41.08</b>	
<b>755 MR. MAINTENANCE MAN</b>						
0371	6304	06	MOWING TOWN PROPERTIES	1122		
JUNE PAYMENT # 2 OF CONTR			E 30-04-30-07		2,504.55	0.00
			Bldsg/Plots / Public Place - Professional / Mowing/Sweep			
			<b>Vendor Total-</b>		<b>2,504.55</b>	
<b>01580 PAQUIN &amp; CARROLL</b>						
0371	6305	06	ANNUAL INSURANCE RENEWAL	911876		
ANNUAL INSURANCE RENEWAL			E 02-05-25-02		495.00	0.00
			Administrati / Legal/Profes - Insurances / General Liab			
			<b>Vendor Total-</b>		<b>495.00</b>	
<b>00054 PLUMMERS LIMERICK HARDWARE</b>						
0371	6306	06	SUPPLIES-TRASH BAGS	16811/2		
SUPPLIES-TRASH BAGS			E 30-01-15-91		19.99	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			<b>Invoice Total-</b>		<b>19.99</b>	
0371	6306	06	SUPPLIES	16732/2		
SUPPLIES MOORE BUILDING			E 30-01-15-91		53.96	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			<b>Invoice Total-</b>		<b>53.96</b>	
0371	6306	06	SUPPLIES- MOORE BUILDING	16715/2		
SUPPLIES MOORE BUILDING			E 30-01-15-91		17.99	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			<b>Invoice Total-</b>		<b>17.99</b>	
			<b>Vendor Total-</b>		<b>91.94</b>	
<b>955 PURCHASE POWER</b>						
0371	6307	06	POSTAGE	MAY 2024		
POSTAGE			E 02-20-10-02		507.00	0.00
			Administrati / Administrati - Supplies / Postage			

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<b>Vendor Total-</b>					<b>507.00</b>	
<b>01273 RAY'S TRUCK SERVICE INC.</b>						
0371	6308	06	F550 AMBULANCE	30256		
TOWING AMBULANCE F-550	E 15-01-15-34				495.00	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
<b>Vendor Total-</b>					<b>495.00</b>	
<b>01783 SCOTT PARADIS</b>						
0371	6309	06	ROAD REPAIR	527-6/1/2024		
ONE TON DUMP TRUCK 6 HRS	E 10-01-30-71				153.06	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
EXCAVATOR 7 HRS	E 10-01-30-71				525.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
CHAINSAW 3 HRS	E 10-01-30-72				75.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
<b>Vendor Total-</b>					<b>753.06</b>	
<b>00035 SECRETARY OF STATE</b>						
0371	6310	06	MVD REGISTRATIONS	05/24/2024		
MVD REGISTRATIONS	G 1-305-00				6,145.73	0.00
	Gen Fund / BMV Reg Fee					
<b>Invoice Total-</b>					<b>6,145.73</b>	
0371	6311	06	MVD REGISTRATIONS	5/31/2024		
MVD REGISTRATIONS	G 1-305-00				8,236.98	0.00
	Gen Fund / BMV Reg Fee					
<b>Invoice Total-</b>					<b>8,236.98</b>	
<b>Vendor Total-</b>					<b>14,382.71</b>	
<b>01289 SMARELLA, TIMOTHY</b>						
0371	6312	06	REIMBURSEMENT-FUEL	05/26/24		
FUEL REIMBURSEMENT	E 15-01-10-42				48.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
<b>Vendor Total-</b>					<b>48.00</b>	
<b>01900 STEVEN J. HUMISTON</b>						
0371	6313	06	EXCIST TAX CREDIT	EXCISE TAX CRED		
EXCISE TAX REIMBURSEMENT	R 99-01-01				189.32	0.00
	Revenue / Revenues - Auto Excise					
<b>Vendor Total-</b>					<b>189.32</b>	
<b>00057 STEVEN RICHARDSON</b>						
0371	6314	06	TRANSFER STATION CLEANUP	5/1- 5/29/24		
EQUIPMENT/ SPECIAL SERVIC	E 20-01-30-34				2,400.00	0.00
	Waste & Sani / S/R - Professional / Special Svcs					
<b>Vendor Total-</b>					<b>2,400.00</b>	
<b>01899 THOMAS CREAMER</b>						
0371	6315	06	TAX REIMBURSEMENT	2024 TAX		
2023 TAX OVERPAYMENT	G 1-150-24				3,000.00	0.00
	Gen Fund / RE Tax 24					
<b>Vendor Total-</b>					<b>3,000.00</b>	
<b>00024 TREASURER, STATE OF MAINE</b>						
0371	6316	06	DOG LICENSING	MAY 2024		
DOG LICENSING	G 1-305-04				95.00	0.00
	Gen Fund / Animal Welf					
<b>Vendor Total-</b>					<b>95.00</b>	
<b>00794 VIOLETTE, CHRISTINA</b>						
0371	6317	06	REIMBURSEMENT-CONFERENCE	B4NQSPGNP8		

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Description			Account	Proj		
REIMBURSEMENT-CONFERENCE			E 15-01-03-03		50.00	0.00
			Public Safet / Fire Dept. - Training / Professional			
			<b>Vendor Total-</b>		<b>50.00</b>	
<b>01575 WEX BANK</b>						
0371	6318	06	FUEL PURCHASES	96874071		
APRIL 96874071			E 15-01-10-42		576.19	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			<b>Invoice Total-</b>		<b>576.19</b>	
0371	6318	06	FUEL PURCHASES	97421774		
DIESEL			E 15-01-10-42		454.76	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			<b>Invoice Total-</b>		<b>454.76</b>	
			<b>Vendor Total-</b>		<b>1,030.95</b>	
			<b>Prepaid Total-</b>		<b>792.65</b>	
			<b>Current Total-</b>		<b>49,633.64</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>50,426.29</b>	

BOARD OF SELECTMEN  
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

  
  
  
