

Warrant 601

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00157 AAA FIRE EXTINGUISHER CO., INC						
0052	4588	02	FIRE EXTINGUISHERS	12514496		
FIRE EXTINGUISHERS	E 20-01-11-02			179.25		0.00
	Waste & Sani / S/R - Equipment / Equipment					
	Invoice Total-			179.25		
0052	4588	02	FIRE EXTINGUISHERS	12514787		
FIRE EXTINGUISHER	E 30-01-30-34			942.00		0.00
	Bldsg/Plots / M/B - Professional / Special Svcs					
	Invoice Total-			942.00		
	Vendor Total-			1,121.25		
00040 BOUND TREE MEDICAL, LLC						
0052	4589	02	MED. SUPPLIES	84835515		
MED SUPPLIES	E 15-01-10-55			185.59		0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-			185.59		
0052	4589	02	MED. SUPPLIES	84837099		
MED SUPPLIES	E 15-01-10-55			716.98		0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-			716.98		
	Vendor Total-			902.57		
01766 BUZZELL, ALESHA						
0052	4590	02	REIMBURSEMENT	7809848		
REIMBURSEMENT	E 02-20-10-01			22.90		0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
	Vendor Total-			22.90		
00085 CENTRAL MAINE POWER CO.						
0052	4591	02	LIGHTS	711001634402		
STREET LIGHTS	E 15-20-20-01			1,597.67		0.00
	Public Safet / Street/Traff - Utilities / Electric					
	Vendor Total-			1,597.67		
00066 CONSOLIDATED COMMUNICATIONS						
0052	4592	02	MONTHLY SERVICE	1/30/2023		
MUNICIPAL BUILDING	E 30-01-20-15			651.99		0.00
	Bldsg/Plots / M/B - Utilities / Telephone					
FIRE DEPARTMENT	E 15-01-20-15			249.90		0.00
	Public Safet / Fire Dept. - Utilities / Telephone					
TOWN HALL	E 30-02-20-15			252.57		0.00
	Bldsg/Plots / Town Hall - Utilities / Telephone					
	Vendor Total-			1,154.46		
00694 ECOMAINE						
0052	4595	02	RECYCLE	10657725		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			481.31		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			481.31		
0052	4595	02	DOOR TO DOOR	10656421		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			1,214.02		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			1,214.02		
0052	4595	02	DOOR TO DOOR	10656487		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			921.70		0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			921.70		
0052	4595	02	DOOR TO DOOR	10656519		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		240.41	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					240.41	
0052	4595	02	DOOR TO DOOR	10656865		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		226.03	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					226.03	
0052	4595	02	DOOR TO DOOR	10657888		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		990.39	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					990.39	
0052	4595	02	DOOR TO DOOR	10657916		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		238.01	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					238.01	
0052	4595	02	DOOR TO DOOR	10658125		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		549.51	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					549.51	
0052	4595	02	DOOR TO DOOR	10658752		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		265.17	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					265.17	
0052	4595	02	DOOR TO DOOR	10659292		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		862.60	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					862.60	
0052	4595	02	DOOR TO DOOR	10659299		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		755.57	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					755.57	
0052	4595	02	DOOR TO DOOR	10659247		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		294.72	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					294.72	
0052	4595	02	DOOR TO DOOR	10659570		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		219.64	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					219.64	
0052	4595	02	DOOR TO DOOR	10660419		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		278.75	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					278.75	
0052	4595	02	DOOR TO DOOR	10660433		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		611.80	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					611.80	
0052	4595	02	DOOR TO DOOR	10660484		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		376.19	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					376.19	
0052	4595	02	DOOR TO DOOR	10661024		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		385.77	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					385.77	
0052	4595	02	DOOR TO DOOR	10661859		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,018.34	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					1,018.34	
0052	4595	02	DOOR TO DOOR	10661876		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				276.35	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					276.35	
Vendor Total-					10,206.28	
01681 HACKETT, STANLEY						
0052	4596	02	MILEAGE REIMBURSEMENT	01/31/2023		
MILEAGE REIMBURSEMENT	E 02-35-04-01				30.54	0.00
Administrati / C.E.O - Travel Expen / Mileage/Tol						
Vendor Total-					30.54	
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0052	4597	02	FIRE/RESCUE SUPPLIES	185352-00		
MAINTANCE 10 HP	E 15-01-15-01				900.00	0.00
Public Safet / Fire Dept. - Repair/Maint / Equipment						
Vendor Total-					900.00	
00526 INLAND FISHERIES & WILDLIFE						
0052	4598	02	LICENSE/REGISTRATION	01312023		
LICENSE/REGISTRATION	G 1-305-05				6,842.50	0.00
Gen Fund / IF & W						
Vendor Total-					6,842.50	
00030 J.P. CARROLL FUEL OIL						
0052	4600	02	FUEL- BRICK TOWN HALL	1037537		
#2 FUEL- 1/5/23	E 30-02-20-05				603.85	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					603.85	
0052	4600	02	FUEL- BRICK TOWN HALL	1038250		
#2 FUEL-1/16/23	E 30-02-20-05				825.98	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					825.98	
0052	4600	02	FUEL-BRICK TOWN HALL	1039103		
#2 FUEL-1/26/23	E 30-02-20-05				739.98	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					739.98	
0052	4600	02	FUEL- FIRE DEPARTMENT	1037536		
HEATING OIL 1/5/23	E 15-01-10-40				545.44	0.00
Public Safet / Fire Dept. - Supplies / Heating Oil						
Invoice Total-					545.44	
0052	4600	02	FUEL- PROPANE FIRE DEPT	1039126		
PROPANE 1/26/23	E 15-01-10-42				228.99	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					228.99	
0052	4600	02	FUEL- FIRE DEPT	1039165		
HEATING OIL- 1/27/23	E 15-01-10-40				760.67	0.00
Public Safet / Fire Dept. - Supplies / Heating Oil						
Invoice Total-					760.67	
0052	4600	02	FUEL-GA	1038795		
FUEL-1/30/23	E 02-15-80-01				234.78	0.00
Administrati / G. A. - G.A. / Heat						

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Description	Account	Proj	Amount	Encumbrance	
00064 JOHN E. O'DONNELL & ASSOCIATES					
0052	4600	02	FUEL-GA	1039459	
FUEL-1/30/23	G 4-530-00		649.90	0.00	
SPEC REVENUE / United Way					
			Invoice Total-	234.78	
0052	4600	02	FUEL	2098634	
#2 FUEL	E 30-01-20-05		406.09	0.00	
Bldsg/Plots / M/B - Utilities / Oil/Propane					
			Invoice Total-	649.90	
0052	4600	02	FUEL	114809	
#2 FUEL	E 30-01-20-05		1,242.75	0.00	
Bldsg/Plots / M/B - Utilities / Oil/Propane					
			Invoice Total-	406.09	
0052	4600	02	FUEL	1037743	
#2 FUEL	E 30-01-20-05		1,269.78	0.00	
Bldsg/Plots / M/B - Utilities / Oil/Propane					
			Invoice Total-	1,242.75	
0052	4600	02	FUEL	1038687	
#2 FUEL	E 30-01-20-05		1,257.37	0.00	
Bldsg/Plots / M/B - Utilities / Oil/Propane					
			Invoice Total-	1,269.78	
0052	4600	02	FUEL	1039301	
#2 FUEL	E 30-01-20-05		1,213.68	0.00	
Bldsg/Plots / M/B - Utilities / Oil/Propane					
			Invoice Total-	1,257.37	
0052	4600	02	FUEL	2099922	
FUEL #2 FUEL 100 GALLONS	E 02-15-80-01		419.90	0.00	
Administrati / G. A. - G.A. / Heat					
			Invoice Total-	419.90	
			Vendor Total-	10,399.16	
01081 LEAF COMMERCIAL CAPITAL INC.					
0052	4601	02	ASSESSING	7540	
INSTALLMENT TAX ASSESSING	E 02-10-30-02		8,000.00	0.00	
Administrati / Assessing - Professional / Assessing					
INSTALLMENT ONLILNE MAPS	E 02-10-10-03		1,000.00	0.00	
Administrati / Assessing - Supplies / Maps					
			Vendor Total-	9,000.00	
00109 LEPAGE, JUDITH					
0052	4603	02	REIMBURSEMENT-POSTAGE	1-30-2023	
POSTAGE REIMBURSEMENT	E 03-01-10-02		9.65	0.00	
- Supplies / Postage					
			Vendor Total-	9.65	
01771 MAINE CRIMINAL JUSTICE ACADEMY					
0052	4604	02	PHASE 1 OF 3 LAW ENF	02082023	
PHASE 1 OF 3 LAW ENF	E 02-35-03-01		350.00	0.00	
Administrati / C.E.O - Training / Seminars/Mat					
			Vendor Total-	350.00	
00855 MATHESON TRI-GAS, INC.					

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Description	Account	Proj				
0052	4605	02	OXYGEN CYLINDERS	0027135030		
OXYGEN CYLINDERS	E 15-01-10-55				69.70	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Vendor Total-				69.70	
01247 MEDICAL REIMBURSEMENT						
0052	4606	02	MEDICAL BILLING SERVICES	7855		
BILLING OCTOBER 2022	E 51-01-40-01				1,306.03	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
	Invoice Total-				1,306.03	
0052	4606	02	MEDICAL BILLING SERVICES	8042		
BILLING-JANUARY 2023	E 51-01-40-01				607.03	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
	Invoice Total-				607.03	
	Vendor Total-				1,913.06	
01237 NUGENT, RICHARD						
0052	4607	02	REIMBURSEMENT KEYS	02/06/2023		
KEYS	E 30-01-10-01				12.66	0.00
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
	Vendor Total-				12.66	
01572 PAYNE, KASSANDRA						
0052	4608	02	TOWN HALL REMIBURSEMENT	01/06/2023		
TOWN HALL REIMBURSEMENT	G 1-303-00				100.00	0.00
	Gen Fund / TH RENTAL DE					
	Vendor Total-				100.00	
0054 PLUMMERS LIMERICK HARDWARE						
0052	4609	02	SUPPLIES-	10113/2		
SAND AND TRAP FOR SAND PI	E 30-04-10-01				95.18	0.00
	Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS					
	Invoice Total-				95.18	
0052	4609	02	SUPPLIES	10146/2		
TAPE/BATTERIES	E 02-35-10-01				42.28	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Invoice Total-				42.28	
	Vendor Total-				137.46	
01087 POTTYS-R-US						
0052	4610	02	PORTABLE SEPTIC	24215		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
	Waste & Sani / S/R - Utilities / Portable Sep					
	Invoice Total-				75.00	
0052	4610	02	PORTABLE SEPTIC	24019		
BALLFIELD	E 25-02-20-12				75.00	0.00
	Community Se / Recreation - Utilities / Portable Sep					
	Invoice Total-				75.00	
0052	4610	02	PORTABLE SEPTIC	24168		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
	Invoice Total-				125.00	
	Vendor Total-				275.00	
0056 R.W. HERRICK INC.						
0052	4611	02	HAULING	30056		
DUMP HAULING	E 20-01-35-12				2,771.37	0.00
	Waste & Sani / S/R - Contracted S / Hauling					

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Description	Account	Proj				
Vendor Total-				2,771.37		
00700 RHR SMITH & COMPANY						
0052	4612	02	AUDIT	2023-0376		
AUDIT	E 02-05-30-04			2,000.00	0.00	
Administrati / Legal/Profes - Professional / Auditor						
Vendor Total-				2,000.00		
00508 RICHARDSON, R. C. JR.						
0052	4613	02	SNOW REMOVAL	1/12-1/30/23		
SNOW REMOVAL	E 10-05-35-05			23,400.00	0.00	
Public Works / Buildings Co - Contracted S / Buildings Sn						
Vendor Total-				23,400.00		
00057 RICHARDSON, STEVEN						
0052	4614	02	EQUIPMENT	FEBRUARY 2023		
SNOW REMOVAL	E 10-03-35-03			54,733.84	0.00	
Public Works / Snow Removal - Contracted S / Snow Re						
Vendor Total-				54,733.84		
01651 RUSSELL-PERKINS, KRISTIN						
0052	4615	02	MILEAGE REIMBURSEMENT	JANUARY 2023		
247.9 MILES @ .585	E 15-35-04-01			145.02	0.00	
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
Vendor Total-				145.02		
00035 SECRETARY OF STATE						
0052	4616	02	MVD REGISTRATIONS	02032023		
MVD REGISTRATIONS	G 1-305-00			4,271.55	0.00	
Gen Fund / BMV Reg Fee						
Vendor Total-				4,271.55		
00072 SOUTHERN MAINE COMMUNICATIONS						
0052	4617	02	RADIO REPAIR	39813		
RADIO REPAIR	E 15-01-11-33			1,673.75	0.00	
Public Safet / Fire Dept. - Equipment / Radio						
Vendor Total-				1,673.75		
00086 STAPLES CREDIT PLAN						
0052	4618	02	SUPPLIES	3199475411		
SUPPLIES	E 02-08-10-01			16.98	0.00	
Administrati / Town Clerk - Supplies / SUPPLIES/MIS						
Invoice Total-				16.98		
0052	4618	02	SUPPLIES	3204572691		
SUPPLIES	E 02-35-10-01			48.98	0.00	
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-				48.98		
0052	4618	02	SUPPLIES	3204599131		
SUPPLIES	E 02-20-10-01			14.49	0.00	
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-				14.49		
0052	4618	02	SUPPLIES	3207611391		
SUPPLIES	E 15-01-10-01			32.99	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-				32.99		
0052	4618	02	SUPPLIES	3215491371		
SUPPLIES	E 02-20-10-01			14.83	0.00	
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-				14.83		

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Description	Account	Proj				
0052	4618	02	SUPPLIES	3215569401		
SUPPLIES	E 02-35-10-01			21.24	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Invoice Total-			21.24		
0052	4618	02	SUPPLIES	2136044171		
SUPPLIES	E 02-35-10-01			15.09	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
SUPPLIES	E 02-08-10-01			38.09	0.00	
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
	Invoice Total-			53.18		
	Vendor Total-			202.69		
01769 STONE HILL LANDSCAPING						
0052	4619	02	SIDEWALK SNOW REMOVAL	2555		
SIDEWALK SNOW REMOVAL	E 10-10-35-04			3,700.00	0.00	
	Public Works / Snow Removal - Contracted S / Wash/Interse					
	Vendor Total-			3,700.00		
00024 TREASURER, STATE OF MAINE						
0052	4620	02	DOG LICENSING	01312023		
DOG LICENSING	G 1-305-04			257.00	0.00	
	Gen Fund / Animal Welf					
	Vendor Total-			257.00		
01290 TREASURER, STATE OF MAINE						
0052	4621	02	DEP WATER QUALITY	02082023		*** SEPARATE ***
DEP WATER QUALITY	G 1-306-00			15.00	0.00	
	Gen Fund / PLUMB FEES					
	Invoice Total-			15.00		
0052	4622	02	PERMIT FEES	02082023		
PERMIT FEES	G 1-303-00			447.50	0.00	
	Gen Fund / TH RENTAL DE					
	Invoice Total-			447.50		
	Vendor Total-			462.50		
00636 VERIZON NEW ENGLAND, INC.						
0052	4623	02	WIRELESS SERVICE			
WIRELESS SERVICE	E 20-01-20-16			29.89	0.00	
	Waste & Sani / S/R - Utilities / Cellphone					
WIRELESS SERVICE	E 15-01-20-16			137.38	0.00	
	Public Safet / Fire Dept. - Utilities / Cellphone					
WIRELESS SERVICE	E 02-35-20-16			60.08	0.00	
	Administrati / C.E.O - Utilities / Cellphone					
WIRELESS SERVICE	E 02-20-11-02			249.64	0.00	
	Administrati / Administrati - Equipment / Equipment					
	Vendor Total-			476.99		
01575 WEX BANK						
0052	4624	02	FUEL PURCHASES	87046776		
DIESEL	E 15-01-10-42			1,137.38	0.00	
	Public Safet / Fire Dept. - Supplies / Diesel					
	Vendor Total-			1,137.38		
01694 YORK COUNTY CHIEF'S ASSOCIATION						
0052	4625	02	LEADING NFFF COURSEE	23-0125		
LEADING NFF COURSE	E 15-01-03-01			20.00	0.00	
	Public Safet / Fire Dept. - Training / Seminars/Mat					
	Vendor Total-			20.00		

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Description	Account		Proj			
			Prepaid Total-		0.00	
			Current Total-		140,592.35	
			EFT Total-		0.00	
			Warrant Total-		140,592.35	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

