

Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00980 BACKWOODS HOME MAGAZINE</b>						
0001	5700	01	SUBSCRIPTION RENEWAL	SUBSRIPTION		
MAGAZINES			E 25-01-10-90		26.00	0.00
			Community Se / Library - Supplies / Books & Maga			
			<b>Vendor Total-</b>		<b>26.00</b>	
<b>00025 BAKER &amp; TAYLOR BOOKS-510486</b>						
0001	5701	01	BOOKS	5018680137		
BOOKS			E 25-01-10-90		348.45	0.00
			Community Se / Library - Supplies / Books & Maga			
			<b>Vendor Total-</b>		<b>348.45</b>	
<b>00217 BUXTON FIRE &amp; RESCUE</b>						
0001	5702	01	INTERCEPT	15-23-1206:1		
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>01489 CARROLL MATERIALS, LLC</b>						
0001	5703	01	AGGREGATE	2728793		
3/4" CRUSHED GRAVEL			E 10-01-10-25		139.75	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			<b>Vendor Total-</b>		<b>139.75</b>	
<b>01457 HIGGINS PRIOR, SUE</b>						
0001	5704	01	MILEAGE REIMBURSEMENT	12/05/2023		
MILEAGE 24 MILES			E 25-01-04-01		30.00	0.00
			Community Se / Library - Travel Expen / Mileage/Tol			
			<b>Vendor Total-</b>		<b>30.00</b>	
<b>01860 INCLUSION SOLUTIONS, LLC</b>						
0001	5705	01	VOTING BOOTHS	144492		
VOTING BOOTHS			E 02-04-10-01		3,885.22	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
			<b>Vendor Total-</b>		<b>3,885.22</b>	
<b>00526 INLAND FISHERIES &amp; WILDLIFE</b>						
0001	5706	01	LICENSE/REGISTRATION	12/31/2023		
LICENSE/REGISTRATION			G 1-305-05		2,478.56	0.00
			Gen Fund / IF & W			
			<b>Vendor Total-</b>		<b>2,478.56</b>	
<b>00030 J.P. CARROLL FUEL OIL</b>						
0001	5707	01	FUEL	1052120		
#2 FUEL-186 GALL			E 30-02-20-05		632.21	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			<b>Invoice Total-</b>		<b>632.21</b>	
0001	5707	01	FUEL	1053540		
#2 FUEL- 188.7 GALL			E 30-02-20-05		641.39	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			<b>Invoice Total-</b>		<b>641.39</b>	
0001	5707	01	FUEL/ F/D	1052249		
HEATING OIL- 144.8 GALLON			E 15-01-10-40		492.18	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			<b>Invoice Total-</b>		<b>492.18</b>	
0001	5707	01	FUEL- PROPANE	1052800		
PROPANE 57.8 GALLONS			E 15-01-10-42		277.38	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			<b>Invoice Total-</b>		<b>277.38</b>	

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0001	5707	01	FUEL	1052119		
#2 FUEL 418 GALLONS	E 30-01-20-05				1,420.78	0.00
	Bldsg/Plots / M/B - Utilities / Oil/Propane					
			<b>Invoice Total-</b>		<b>1,420.78</b>	
0001	5707	01	FUEL	1053418		
#2 FUEL-334 GALLONS	E 30-01-20-05				1,135.27	0.00
	Bldsg/Plots / M/B - Utilities / Oil/Propane					
			<b>Invoice Total-</b>		<b>1,135.27</b>	
			<b>Vendor Total-</b>		<b>4,599.21</b>	
<b>00187 LIBBY, GAIL</b>						
0001	5708	01	T/H DEPOSIT REIMBURSEMENT	T/H DEPOSIT		
DEPOSIT T/H REFUND	G 1-303-00				100.00	0.00
	Gen Fund / TH RENTAL DE					
			<b>Vendor Total-</b>		<b>100.00</b>	
<b>00426 MAINE MUNICIPAL EMPLOYEES</b>						
0001	5709	01	LIFE/INCOME PROTECTION	JANUARY 2024		
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				250.76	0.00
	Gen Fund / Dental Insur					
VISION	G 1-330-21				50.19	0.00
	Gen Fund / Vision					
HEALTH EMPLOYER PAID	E 02-14-02-05				2,030.98	0.00
	Administrati / Qualified Pl - Employer Cos / Health Insur					
			<b>Vendor Total-</b>		<b>2,436.70</b>	
<b>01247 MEDICAL REIMBURSEMENT</b>						
0001	5710	01	MEDICAL BILLING SERVICES	8767		
BILLING	E 51-01-40-01				1,183.93	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
			<b>Vendor Total-</b>		<b>1,183.93</b>	
<b>00350 PARADIS, RICHARD</b>						
0001	5711	01	EQUIPMENT	12/29/2023		
8 YARD DUMP TRUCK 5 HRS	E 10-01-30-71				425.90	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
			<b>Vendor Total-</b>		<b>425.90</b>	
<b>01783 PARADIS, SCOTT</b>						
0001	5712	01	ROAD REPAIR	12/25-12/31/23		
ON TON DUMP TRUCK 19 HRS	E 10-01-30-71				484.69	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
EXCAVATOR 11 HRS	E 10-01-30-71				825.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
CHAIN SAW 5 HRS	E 10-01-30-72				125.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
			<b>Vendor Total-</b>		<b>1,434.69</b>	
<b>01632 PARTNERS BANK</b>						
0001	5713	01	INTEREST PAYMENT	7000066139-12		
INTERST PAYMENT 12/22	E 56-01-05-01				3,601.78	0.00
	Hollandville / Hollandville - BUDGET / USE OF FB					
			<b>Vendor Total-</b>		<b>3,601.78</b>	
<b>00057 RICHARDSON, STEVEN</b>						
0001	5714	01	SWEEP M/B PARKING LOT	12/18/2023		
SWEEP M/B AFTER STORM	E 30-01-15-91				150.00	0.00

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Description	Account	Proj				
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			<b>Invoice Total-</b>		<b>150.00</b>	
0001	5714	01	M/B RECYCLED HOT TOP	M/B FRONT PARKI		
16 YARDS HOT TOP M/B	E 10-02-10-12				288.00	0.00
			Public Works / Tarring - Supplies / Hot Top/Cold			
			<b>Invoice Total-</b>		<b>288.00</b>	
			<b>Vendor Total-</b>		<b>438.00</b>	
<b>00035 SECRETARY OF STATE</b>						
0001	5715	01	MVD REGISTRATIONS	12/29/2023		
MVD REGISTRATIONS	G 1-305-00				3,059.13	0.00
			Gen Fund / BMV Reg Fee			
			<b>Vendor Total-</b>		<b>3,059.13</b>	
<b>00088 SMITH, CYNTHIA E.</b>						
0001	5716	01	REIMBURSEMENT	TECHNOLOGY&BOOK		
COMPUTER TECHNOLOGY	E 25-01-30-05				57.36	0.00
			Community Se / Library - Professional / Computer			
BOOK SALE	E 82-01-10-90				35.74	0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
BOOKS	E 82-01-10-90				51.69	0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
			<b>Vendor Total-</b>		<b>144.79</b>	
<b>00024 TREASURER, STATE OF MAINE</b>						
0001	5717	01	DOG LICENSING	12/2023		
DOG LICENSING	G 1-305-04				163.00	0.00
			Gen Fund / Animal Welf			
			<b>Invoice Total-</b>		<b>163.00</b>	
						<b>*** SEPARATE ***</b>
0001	5718	01	VITAL STATISIC	01/02/2024		
VITAL STATISIC FEES	G 1-305-08				88.80	0.00
			Gen Fund / Vital State			
			<b>Invoice Total-</b>		<b>88.80</b>	
			<b>Vendor Total-</b>		<b>251.80</b>	
<b>00459 TREASURER, STATE OF MAINE</b>						
0001	5719	01	UNEMPLOYMENT	4TH QUARTER		
QUARTERLY INCOME TAX	E 02-12-02-02				287.66	0.00
			Administrati / WC/Unemploym - Employer Cos / Unemployment			
			<b>Vendor Total-</b>		<b>287.66</b>	
<b>01290 TREASURER, STATE OF MAINE</b>						
0001	5720	01	PERMIT FEES	PERMIT FEES		
PERMIT FEES	G 1-303-00				1,797.50	0.00
			Gen Fund / TH RENTAL DE			
			<b>Invoice Total-</b>		<b>1,797.50</b>	
						<b>*** SEPARATE ***</b>
0001	5721	01	DEP WATER QUALITY	DEP WATER QUALI		
DEP WATER QUALITY	G 1-306-00				285.00	0.00
			Gen Fund / PLUMB FEES			
			<b>Invoice Total-</b>		<b>285.00</b>	
			<b>Vendor Total-</b>		<b>2,082.50</b>	
<b>00636 VERIZON NEW ENGLAND, INC.</b>						
0001	5722	01	WIRELESS SERVICE	9952283782		
WIRELESS SERVICE	E 20-01-20-16				36.00	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE	E 15-01-20-16				139.34	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE	E 02-35-20-16				59.19	0.00

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Description	Account	Proj				
WIRELESS SERVICE	Administrati / C.E.O - Utilities / Cellphone		E 02-20-11-02	187.95	0.00	
	Administrati / Administrati - Equipment / Equipment					
	<b>Vendor Total-</b>			<b>422.48</b>		
<b>01402 VISA</b>						
0001	5724	01	RUGGED IPAD CASE	24431063329083		
RUGGED IPAD CASE F/D	E 15-01-10-01			169.28	0.00	
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>169.28</b>		
0001	5724	01	TRASH BAGS	9983040995		
TRASH BAGS M/B	E 30-01-10-01			68.99	0.00	
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>68.99</b>		
0001	5724	01	EXPANDING FILE	9916244435		
EXPANDING FILE	E 02-08-10-01			23.59	0.00	
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>23.59</b>		
0001	5724	01	HIGH CAPACITY STAPLER	9916449976		
HIGH CAPACITY STAPLER	E 02-03-10-01			94.29	0.00	
	Administrati / Tax Colle - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>94.29</b>		
0001	5724	01	CALENDARS ADMIN	9916919888		
WALL CALENDARS	E 02-20-10-01			19.58	0.00	
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>19.58</b>		
0001	5724	01	PAPER TOWEL F/D	9916914740		
PAPER TOWEL F/D	E 15-01-10-01			41.89	0.00	
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>41.89</b>		
0001	5724	01	DESK TOP STAPLER	9917010039		
DESK TOP STAPLER	E 02-20-10-01			11.18	0.00	
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>11.18</b>		
0001	5724	01	POST-IT&CALENDARS	9917083664		
POST-IT&CALENDARS	E 02-20-86-01			43.17	0.00	
	Administrati / Administrati - Incidentals / Incidentals					
	<b>Invoice Total-</b>			<b>43.17</b>		
0001	5724	01	CALENDARS& WHITE OUT CEO	9917087338		
CALENDARS&WHITE OUT	E 02-35-10-01			31.17	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>31.17</b>		
0001	5724	01	2GB MAIL STORAGE	14615349		
WEBSITE	E 02-20-86-01			3.99	0.00	
	Administrati / Administrati - Incidentals / Incidentals					
	<b>Invoice Total-</b>			<b>3.99</b>		
0001	5724	01	CANON CYAN TONER CARTRIDG	9916996650		
TONER CARTRIDGE	E 02-35-10-01			56.69	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>56.69</b>		
0001	5724	01	COPY PAPER	9916996650-2211		
COPY PAPER	E 02-20-10-01			61.31	0.00	
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
	<b>Invoice Total-</b>			<b>61.31</b>		
0001	5724	01	COPY PAPER	9916996650-2686		

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COPY PAPER			E 02-20-10-01		23.13	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			<b>Invoice Total-</b>		<b>23.13</b>	
0001	5724	01	BLACK INK CARTRIDGES	9916996650-CZ13		
INK CARTRIDGE BLACK&CYAN			E 02-20-86-01		72.30	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			<b>Invoice Total-</b>		<b>72.30</b>	
0001	5724	01	TECH SOUP	2449215331874		
TECH SOUP			E 25-01-10-89		72.00	0.00
			Community Se / Library - Supplies / Program Supp			
			<b>Invoice Total-</b>		<b>72.00</b>	
			<b>Vendor Total-</b>		<b>792.56</b>	
<b>01575 WEX BANK</b>						
0001	5725	01	FUEL PURCHASES	94226932		
DIESEL			E 15-01-10-42		610.54	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			<b>Vendor Total-</b>		<b>610.54</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>29,054.65</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>29,054.65</b>	

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*