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A / P Warrant

05/13/2024

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Warrant 2001

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
00157 AAA FIRE EXTINGUISHER CO., INC						
0327	6199	05	FIRE EXTINGUISHERS	12723224		
FIRE EXTINGUISHER	E 15-01-11-02				363.00	0.00
			Public Safet / Fire Dept. - Equipment / Equipment			
			Vendor Total-		363.00	
00040 BOUND TREE MEDICAL, LLC						
0327	6200	05	MED. SUPPLIES	85334848		
MED SUPPLIES	E 15-01-10-55				47.06	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		47.06	
0327	6200	05	MED. SUPPLIES	85336313		
MED SUPPLIES	E 15-01-10-55				79.98	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		79.98	
			Vendor Total-		127.04	
01777 CONCENTRA						
0327	6201	05	OSHA REVIEW	1207896129		
OSHA REVIEW RESPIRATOR	E 15-01-30-28				130.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Vendor Total-		130.00	
00694 ECOMAINE						
0327	6203	05	DOOR TO DOOR	10739891		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				240.32	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		240.32	
0327	6203	05	DOOR TO DOOR	10739942		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				699.69	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		699.69	
0327	6203	05	DOOR TO DOOR	10739945		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				213.34	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		213.34	
0327	6203	05	DOOR TO DOOR	10739957		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				941.64	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		941.64	
0327	6203	05	DOOR TO DOOR	10740970		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				259.12	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		259.12	
0327	6203	05	DOOR TO DOOR	10741019		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				288.54	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		288.54	
0327	6203	05	DOOR TO DOOR	10741339		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				826.39	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		826.39	
0327	6203	05	DOOR TO DOOR	10741385		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				703.78	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		703.78	

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
0327	6203	05	DOOR TO DOOR	10742675		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		832.93	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			832.93			
0327	6203	05	DOOR TO DOOR	10742665		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		797.78	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			797.78			
0327	6203	05	DOOR TO DOOR	10742852		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		235.41	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			235.41			
0327	6203	05	DOOR TO DOOR	10743435		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		264.02	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			264.02			
0327	6203	05	DOOR TO DOOR	10743674		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		218.25	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			218.25			
0327	6203	05	DOOR TO DOOR	10744006		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		943.28	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			943.28			
0327	6203	05	DOOR TO DOOR	10744008		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		804.32	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			804.32			
0327	6203	05	DOOR TO DOOR	10744293		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		267.29	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-			267.29			
Vendor Total-			8,536.10			
01415 GORISS ELECTRIC						
0327	6204	05	WIRING & NEW LIGHTS SIGN	1531		
LIGHTS FOR NEW SIGN	E 30-01-15-91		915.12	0.00		
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Vendor Total-			915.12			
00030 J.P. CARROLL FUEL OIL						
0327	6208	05	FUEL	1060779		
#2 FUEL KNIGHTS 187.1 GAL	E 30-10-20-05		617.24	0.00		
Bldsg/Plots / Grange Hall - Utilities / Oil/Propane						
Invoice Total-			617.24			
0327	6208	05	FUEL	1058955		
#2 FUEL t/h 267 gallons	E 30-02-20-05		907.53	0.00		
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-			907.53			
0327	6208	05	FUEL	1059881		
#2 FUEL 255 gallons	E 30-02-20-05		866.75	0.00		
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-			866.75			
0327	6208	05	FUEL	1060995		
#2 FUEL 264.8 gallons	E 30-02-20-05		900.06	0.00		
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					900.06	
0327	6208	05	FUEL	1060908		
HEATING OIL GA	E 02-15-80-01			389.90		0.00
	Administrati / G. A. - G.A. / Heat					
Invoice Total-					389.90	
0327	6208	05	FUEL	2262813		
DIESEL 13.6 GALLONS	E 15-01-10-42			57.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					57.00	
0327	6208	05	FUEL	2263352		
DIESEL 19.8 GALLONS	E 15-01-10-42			83.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					83.00	
0327	6208	05	FUEL	2263353		
DIESEL 12 GALLONS	E 15-01-10-42			50.50		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					50.50	
0327	6208	05	FUEL	2263354		
DIESEL 12.9 GALLONS	E 15-01-10-42			54.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					54.00	
0327	6208	05	FUEL	2263355		
UNLEADED 11.3 GALLONS	E 15-01-10-42			37.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					37.00	
0327	6208	05	FUEL	2263356		
UNLEADED 6.7 GALLONS	E 15-01-10-42			22.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					22.00	
0327	6208	05	FUEL	2264524		
DIESEL/ 14.7 GALLONS	E 15-01-10-42			60.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					60.00	
0327	6208	05	FUEL	2264525		
DIESEL 9.1 GALLONS	E 15-01-10-42			37.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					37.00	
0327	6208	05	FUEL	42024		
DIESEL 21.3 GALLONS	E 15-01-10-42			87.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					87.00	
0327	6208	05	FUEL	2268234		
DIESEL 10.8 GALLONS	E 15-01-10-42			44.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					44.00	
0327	6208	05	FUEL	2268509		
UNLEADED 22.4 GALLONS	E 15-01-10-42			76.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					76.00	
327	6208	05	FUEL	2269484		
DIESEL 10.5 GALLONS	E 15-01-10-42			39.00		0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Invoice Total-					39.00	
0327	6208	05	FUEL	2270336		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
DIESEL 9.8 GALLONS			E 15-01-10-42		40.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		40.00	
0327	6208	05	FUEL	2270337		
DIESEL 8.6 GALLONS			E 15-01-10-42		35.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		35.00	
0327	6208	05	FUEL	2270338		
DIESEL 12.3 GALLONS			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		50.00	
0327	6208	05	FUEL	2270817		
DIESEL 11.5 GALLONS			E 15-01-10-42		47.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		47.00	
0327	6208	05	FUEL	2271457		
DIESEL 4.7 GALLONS			E 15-01-10-42		19.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		19.00	
0327	6208	05	FUEL	2271459		
DIESEL 12.9 GALLONS			E 15-01-10-42		30.90	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		30.90	
0327	6208	05	FUEL	1059180		
#2 FUEL BTH 163.0 GALLONS			E 30-02-20-05		554.04	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		554.04	
0327	6208	05	FUEL	1060493		
#2 FUEL BTH			E 30-02-20-05		699.17	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		699.17	
0327	6208	05	FUEL	1059337		
HEATING OIL 66.0 GALLONS			E 15-01-10-40		329.93	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		329.93	
0327	6208	05	FUEL	1059811		
HEATING OIL 138.0 GALLONS			E 15-01-10-40		469.06	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		469.06	
0327	6208	05	FUEL	1062263		
#2 FUEL M/B 250.1 GALLONS			E 30-01-20-05		850.09	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		850.09	
			Vendor Total-		7,452.17	
01651 KRISTIN RUSSELL-PERKINS						
0327	6209	05	MILEAGE REIMBURSEMENT	APRIL 2024		
MILEAGE REIMBURSEMENT 407			E 15-35-04-01		272.69	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		272.69	
088 MAINE INDOOR AIR QUALITY COUNCIL						
0327	6210	05	AIR QUALITY CLASS	CEO AIR QUALITY		
TRAINING SEMINARS-AIR QUA			E 02-35-03-01		25.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account		Proj	Amount	Encumbrance	
Vendor Total-				25.00		
00426 MAINE MUNICIPAL EMPLOYEES						
0327	6211	05	LIFE/INCOME PROTECTION	JUNE 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			175.16	0.00	
	Gen Fund / Dental Insur					
VISION	G 1-330-21			27.89	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					
Vendor Total-				2,338.80		
01247 MEDICAL REIMBURSEMENT						
0327	6212	05	MEDICAL BILLING SERVICES	9035		
BILLING	E 51-01-40-01			988.36	0.00	
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
Vendor Total-				988.36		
01620 MINUTEMAN SECURITY TECHNOLOGIES, INC LOCKBOX						
0327	6213	05	FIRE ALARM MONITORING	114259		
FIRE ALARM MONITORING	E 30-01-30-30			495.00	0.00	
	Bldsg/Plots / M/B - Professional / Inspect Svcs					
Vendor Total-				495.00		
65 MODEM WAVS, INC.						
0327	6214	05	MICROSOFT 365	20259		
MICROSOFT 365	E 40-01-30-05			1,520.00	0.00	
	Capital Equi / Capital Equi - Professional / Computer					
Vendor Total-				1,520.00		
00054 PLUMMERS LIMERICK HARDWARE						
0327	6215	05	SUPPLIES	16363/2		
SUPPLIES BTH	E 30-02-15-91			39.15	0.00	
	Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro					
Invoice Total-				39.15		
0327	6215	05	SUPPLIES	16367/2		
SUPPLIES	E 27-01-10-01			7.59	0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
Invoice Total-				7.59		
0327	6215	05	SUPPLIES-RECREATION	16330/2		
WHEEL BARROW, BROOM, SHO	E 25-02-10-01			101.97	0.00	
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
Invoice Total-				101.97		
Vendor Total-				148.71		
00508 R. C. RICHARDSON, JR.						
0327	6216	05	SNOW REMOVAL	APRIL 4&4, 2024		
SNOW REMOVAL APRIL 4&5,	E 10-05-35-05			3,900.00	0.00	
	Public Works / Buildings Co - Contracted S / Buildings Sn					
Vendor Total-				3,900.00		
502 READYREFRESH						
0327	6217	05	WATER	04DO449332535		
WATER	E 15-01-10-01			40.69	0.00	
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Vendor Total-				40.69		

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Description	Account	Proj	Amount	Encumbrance		
0071 REGIONAL SCHOOL UNIT NO. 57						
0327	6218	05	MONTHLY SCHOOL PAYMENT	MAY 2024 PAYMEN		
MAY			E 33-01-95-02	331,988.57		0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-	331,988.57		
00350 RICHARD PARADIS						
0327	6219	05	EQUIPMENT	5/6 & 5/8		
DUMP TRUCK 10 HRS			E 10-01-30-71	851.80		0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-	851.80		
01783 SCOTT PARADIS						
0327	6220	05	ROAD REPAIR	5/6-5/11/24		
ONE TON DUMP TRUCK 27 HRS			E 10-01-30-71	433.67		0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCAVATOR 17 HRS			E 10-01-30-71	900.00		0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAINSAW 8 HRS			E 10-01-30-72	200.00		0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-	1,533.67		
00035 SECRETARY OF STATE						
0327	6221	05	MVD REGISTRATIONS	05/10/2024		
MVD REGISTRATIONS			G 1-305-00	3,968.62		0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-	3,968.62		
93 TONI MEAD						
0327	6222	05	EXCISE TAX REFUND	EXCISE TAX		
REFUND EXCISE TAX			R 99-01-01	74.19		0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-	74.19		
01894 TREASURER STATE OF MAINE						
0327	6223	05	DHHS	DHHS		
DHHS PAYMENT			G 1-330-15	72.47		0.00
			Gen Fund / DHS W/H			
			Vendor Total-	72.47		
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0327	6224	05	SWAPPED TIRES F550	RO#11216		
SWAPPED TIRES F550			E 15-01-15-34	237.50		0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-	237.50		
00013 YORK COUNTY REGISTRY OF DEEDS						
0327	6225	05	DISCHARGE	00166-WORCESTER		
LIENS/DISCHARGES			E 02-20-30-25	19.00		0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-	19.00		

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Jrnl	Check	Month	Invoice Description	Reference
Description	Account		Proj	Amount
				Encumbrance

Prepaid Total-	0.00
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Current Total-	365,998.50
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EFT Total-	0.00
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Warrant Total-	365,998.50
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BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

J. Medici

BRADY A. CONNORS

Brady A. Connors