

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01839 BETA PROPERTIES, LLC						
0708	5493	11	TAX REFUND 2023	BETA- 023-054		
2023 TAX REFUND OVERPAY	G 1-150-23		146.34		0.00	
Gen Fund / RE Tax 23						
			Vendor Total-	146.34		
00040 BOUND TREE MEDICAL, LLC						
0708	5494	11	MED. SUPPLIES	85132232		
MED SUPPLIES	E 15-01-10-55		87.16		0.00	
Public Safet / Fire Dept. - Supplies / Medical						
			Vendor Total-	87.16		
01840 BROWN, JACK & CLAIRE						
0708	5495	11	TAX REFUND OVERPAYMENT	BROWN 037-020		
TAX REFUND OVERPAYMENT 23	G 1-150-23		405.19		0.00	
Gen Fund / RE Tax 23						
			Vendor Total-	405.19		
00217 BUXTON FIRE & RESCUE						
0708	5496	11	INTERCEPT	15-23-1006:1		
INTERCEPT	E 51-01-40-01		275.00		0.00	
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
			Vendor Total-	275.00		
01746 CABRAL, ANDREW						
0708	5497	11	TAX REFUND OVERPAYMENT	CABRAL 101-067		
TAX REFUND OVERPAYMENT	G 1-150-23		6,076.06		0.00	
Gen Fund / RE Tax 23						
			Vendor Total-	6,076.06		
01489 CARROLL MATERIALS, LLC						
0708	5498	11	AGGREGATE	2727823		
1/2" MIX 162 RAP ONLY	E 10-01-10-25		657.71		0.00	
Public Works / Repair Highw - Supplies / Aggregate						
			Invoice Total-	657.71		
0708	5498	11	AGGREGATE	2727819		
COLD PATCH MIX 9	E 10-01-10-25		305.30		0.00	
Public Works / Repair Highw - Supplies / Aggregate						
			Invoice Total-	305.30		
			Vendor Total-	963.01		
01671 CAVE, MICHAEL						
0708	5499	11	TAX REFUND 2023	CAVE 044-060		
TAX REFUND 2023 OVERPAYME	G 1-150-23		1,700.00		0.00	
Gen Fund / RE Tax 23						
			Vendor Total-	1,700.00		
00085 CENTRAL MAINE POWER CO.						
0708	5500	11	LIGHTS- STREET LIGHTS	715001844381		
STREET LIGHTS	E 15-20-20-01		1,622.59		0.00	
Public Safet / Street/Traff - Utilities / Electric						
			Vendor Total-	1,622.59		
00180 COMMUNITY DYNAMICS						
0708	5501	11	PROJECT IMPLEMENTATION	INVOICE#6-2023		
HOLLANDVILLE WATER & SEWE	E 56-01-05-01		2,500.00		0.00	
Hollandville / Hollandville - BUDGET / USE OF FB						
			Vendor Total-	2,500.00		
00878 CORELOGIC TAX SERVICES, LLC						

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
0708	5502	11	TAX REFUND 2023	HUDSON 042-087		
TAX REFUND 2023-HUDSON	G 1-150-23		2,427.45	0.00		
Gen Fund / RE Tax 23						
			Vendor Total-	2,427.45		
00315 DELL MARKETING L.P.						
0708	5503	11	COMPUTERS FOR LIBRARY	10707100233		
COMPUTERS FOR LIBRARY	E 40-01-05-01		3,173.03	0.00		
Capital Equi / Capital Equi - BUDGET / USE OF FB						
			Vendor Total-	3,173.03		
00731 EASTERN SALT COMPANY INC.						
0708	5504	11	SALT	INV130560		
33.18 @\$76.90	E 10-03-35-03		2,551.54	0.00		
Public Works / Snow Removal - Contracted S / Snow Re						
31.35 @\$76.90	E 10-03-35-03		2,410.82	0.00		
Public Works / Snow Removal - Contracted S / Snow Re						
			Vendor Total-	4,962.36		
00694 ECOMAINE						
0708	5508	11	DOOR TO DOOR	10714101		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		267.29	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	267.29		
0708	5508	11	DOOR TO DOOR	10714170		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		251.76	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	251.76		
0708	5508	11	DOOR TO DOOR	10714366		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		220.70	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	220.70		
0708	5508	11	DOOR TO DOOR	10714422		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		963.71	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	963.71		
0708	5508	11	DOOR TO DOOR	10714433		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		837.02	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	837.02		
0708	5508	11	DOOR TO DOOR	10715723		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		286.09	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	286.09		
0708	5508	11	DOOR TO DOOR	10715761		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		264.84	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	264.84		
0708	5508	11	DOOR TO DOOR	10716083		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		962.90	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	962.90		
0708	5508	11	DOOR TO DOOR	10716101		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11		901.59	0.00		
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-	901.59		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0708	5508	11	DOOR TO DOOR	10717286		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				236.23	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				236.23	
0708	5508	11	DOOR TO DOOR	10717308		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				246.04	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				246.04	
0708	5508	11	DOOR TO DOOR	10717597		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				916.31	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				916.31	
0708	5508	11	DOOR TO DOOR	10717684		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				816.58	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				816.58	
0708	5508	11	DOOR TO DOOR	10718869		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				281.19	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				281.19	
0708	5508	11	DOOR TO DOOR	10719034		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,006.22	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				1,006.22	
0708	5508	11	DOOR TO DOOR	10719251		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				242.77	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				242.77	
0708	5508	11	DOOR TO DOOR	10719269		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				868.08	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				868.08	
0708	5508	11	DOOR TO DOOR	10719361		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				246.04	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				246.04	
0708	5508	11	DOOR TO DOOR	10720533		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				978.43	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				978.43	
0708	5508	11	DOOR TO DOOR	10720548		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				310.61	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				310.61	
0708	5508	11	BULKY	10714324		
DEMO/BULKY WASTE	E 20-01-35-11				218.28	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				218.28	
0708	5508	11	BULKY	10714328		
DEMO/BULKY WASTE	E 20-01-35-11				80.00	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				80.00	
0708	5508	11	BULKY	10714583		
DEMO/BULKY WASTE	E 20-01-35-11				213.01	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		213.01	
0708	5508	11	BULKY	10714587		
DEMO/BULKY WASTE			E 20-01-35-11		85.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		85.00	
0708	5508	11	BULKY	10715109		
DEMO/BULKY WASTE			E 20-01-35-11		306.86	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		306.86	
0708	5508	11	BULKY	10716242		
DEMO/BULKY WASTE			E 20-01-35-11		310.02	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		310.02	
0708	5508	11	BULKY	10717520		
DEMO/BULKY WASTE			E 20-01-35-11		369.08	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		369.08	
0708	5508	11	BULKY	10719414		
DEMO/BULKY WASTE			E 20-01-35-11		313.19	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		313.19	
0708	5508	11	RECYCLE	10714287		
RECYCLING			E 20-01-35-15		637.16	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		637.16	
0708	5508	11	RECYCLE	10719264		
RECYCLING			E 20-01-35-15		539.30	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		539.30	
			Vendor Total-		14,176.30	
01841 E-Z PASS						
0708	5509	11	EZ-PASS VIOLATIONS	V0022087389247		
EZ-PASS VIOLATIONS			E 15-01-04-01		6.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		6.00	
01457 HIGGINS PRIOR, SUE						
0708	5510	11	MILEAGE REIMBURSEMENT	11082023		
48 MILES @ 62.5			E 25-01-04-01		30.00	0.00
			Community Se / Library - Travel Expen / Mileage/Tol			
			Vendor Total-		30.00	
00096 HYGRADE BUSINESS GROUP						
0708	5511	11	W2 FORMS	815510		
W2 FORMS			E 02-01-10-01		271.29	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		271.29	
01756 INGHAM, DANA						
0708	5512	11	REIMBURSEMENT - TRAINING	APEMS CONFERENC		
CONFERENCE TRAINING-REIMB			E 15-01-03-03		160.00	0.00
			Public Safet / Fire Dept. - Training / Professional			
			Vendor Total-		160.00	
00526 INLAND FISHERIES & WILDLIFE						
0708	5513	11	LICENSE/REGISTRATION	141044		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
LICENSE/REGISTRATION	G 1-305-05				1,156.00	0.00
Gen Fund / IF & W						
Vendor Total-					1,156.00	
00030 J.P. CARROLL FUEL OIL						
0708	5514	11	FUEL	TICKET#1049428		
#2 FUEL 169 GALLONS	E 30-01-20-05			574.43		0.00
Bldsg/Plots / M/B - Utilities / Oil/Propane						
Invoice Total-					574.43	
0708	5514	11	FUEL 25.6 GALLONS	TICKET#104691		
#2 FUEL- 25.6 GALLONS	E 30-02-20-05			71.55		0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					71.55	
Vendor Total-					645.98	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0708	5515	11	TAX ASSESSING SERVICE	7666		
INSTALLMENT TAX ASSESSING	E 02-10-30-02			8,000.00		0.00
Administrati / Assessing - Professional / Assessing						
TAX MAP REVISION SERVICE	E 02-10-10-03			1,000.00		0.00
Administrati / Assessing - Supplies / Maps						
Vendor Total-					9,000.00	
01842 KELLOW, RICHARD						
0708	5516	11	REIMBURSEMENT- BACKGROUND	BACKGROUND CHEC		
REIMBURSEMENT-BACKGROUND	E 15-01-03-02			21.00		0.00
Public Safet / Fire Dept. - Training / Certificatio						
Vendor Total-					21.00	
01081 LEAF COMMERCIAL CAPITAL INC.						
0708	5517	11	COPIER CONTRACT	15550745		
100-2562848-002 CONTRACT	E 02-20-11-05			295.40		0.00
Administrati / Administrati - Equipment / Equipment Le						
Vendor Total-					295.40	
01832 LERETA LLC						
0708	5518	11	TAX REFUND 2023	SANDERS 023-043		
TAX REFUND 2023- SANDERS	G 1-150-23			3,268.24		0.00
Gen Fund / RE Tax 23						
Vendor Total-					3,268.24	
01247 MEDICAL REIMBURSEMENT						
0708	5519	11	MEDICAL BILLING SERVICES	8633		
BILLING	E 51-01-40-01			617.35		0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					617.35	
00350 PARADIS, RICHARD						
0708	5520	11	EQUIPMENT	10/31/2023		
8 YD DUMP TRUCK 7HRS.	E 10-01-30-71			596.26		0.00
Public Works / Repair Highw - Professional / Heavy Duty						
Vendor Total-					596.26	
01783 PARADIS, SCOTT						
0708	5521	11	ROAD REPAIR	10/30-11/4/23		
ONE TON DUMP 16 HRS	E 10-01-30-71			408.16		0.00
Public Works / Repair Highw - Professional / Heavy Duty						
EXCVATOR 14 HRS	E 10-01-30-71			1,050.00		0.00
Public Works / Repair Highw - Professional / Heavy Duty						
DIRT COMPACTOR 3 HRS	E 10-01-30-72			75.00		0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					1,533.16	
01632 PARTNERS BANK						
0708	5522	11	TAX REFUND	BALTASS 001-017		
TAX REFUND-2023 BALTAS	G 1-150-23				606.90	0.00
Gen Fund / RE Tax 23						
Vendor Total-					606.90	
00054 PLUMMERS LIMERICK HARDWARE						
0708	5523	11	KEYS FOR SALT SHED GATE	14012/2		
KEYS SALT SHED GATE	E 30-04-10-01				17.95	0.00
Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS						
Vendor Total-					17.95	
00056 R.W. HERRICK INC.						
0708	5524	11	HAULING	31299		
DUMP HAULING	E 20-01-35-12				2,581.16	0.00
Waste & Sani / S/R - Contracted S / Hauling						
DUMP HAULING	E 20-01-35-11				410.21	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					2,991.37	
0708	5524	11	HAULING	31584		
DUMP HAULING	E 20-01-35-11				3,354.39	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					3,354.39	
0708	5524	11	HAULING	32428		
DUMP HAULING	E 20-01-35-12				4,842.06	0.00
Waste & Sani / S/R - Contracted S / Hauling						
Invoice Total-					4,842.06	
0708	5524	11	HAULING	32144		
DUMP HAULING	E 20-01-35-12				5,696.78	0.00
Waste & Sani / S/R - Contracted S / Hauling						
Invoice Total-					5,696.78	
Vendor Total-					16,884.60	
01651 RUSSELL-PERKINS, KRISTIN						
0708	5525	11	MILEAGE REIMBURSEMENT	OCT 2023		
307.4 MILES @ 0.625	E 15-35-04-01				192.13	0.00
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
Vendor Total-					192.13	
00035 SECRETARY OF STATE						
0708	5526	11	MVD REGISTRATIONS	11032023		
MVD REGISTRATIONS	G 1-305-00				8,428.31	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					8,428.31	
00696 STRYKER SALES, LLC						
0708	5527	11	BATTERY FOR EQUIPMENT	9204453904		
BATTERY FOR MEDICAL EQUIP	E 15-01-11-35				58.08	0.00
Public Safet / Fire Dept. - Equipment / Medical						
Vendor Total-					58.08	
00797 TOWN OF HOLLIS						
0708	5528	11	INTERCEPT	43-23-566:1		
INTERCEPT	E 51-01-40-01				275.00	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					275.00	

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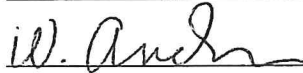
Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0024 TREASURER, STATE OF MAINE						
0708	5529	11	DOG LICENSING		10312023	
DOG LICENSING			G 1-305-04		25.00	0.00
			Gen Fund / Animal Welf			
			Vendor Total-		25.00	
01575 WEX BANK						
0708	5530	11	FUEL PURCHASES		92968320	
DIESEL			E 15-01-10-42		564.75	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		564.75	
01694 YORK COUNTY CHIEF'S ASSOCIATION						
0708	5531	11	BASIC PUMP TRAINING		PUMP TRAINING	
PUMP TRAINING (2)			E 15-01-03-02		300.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
			Vendor Total-		300.00	
			Prepaid Total-		0.00	
			Current Total-		83,467.89	
			EFT Total-		0.00	
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BOARD OF SELECTMEN
KATHERINE PROCTOR

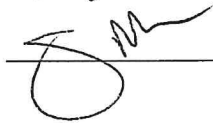


GIL HARRIS

WADE E. ANDREWS



JOHN MEDICI



BRADY A. CONNORS