

Warrant 2901

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01688 ALL STATES CONSTRUCTION, INC.						
0447	5123	07	SHOULDER GRAVEL	1114727		
SHOULDER GRAVEL	E 10-01-10-25				11,152.00	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
	Vendor Total-				11,152.00	
00040 BOUND TREE MEDICAL, LLC						
0447	5124	07	MED. SUPPLIES	85013841		
MED SUPPLIES	E 15-01-10-55				239.61	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-				239.61	
0447	5124	07	MED. SUPPLIES	85013842		
MED SUPPLIES	E 15-01-10-55				40.29	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-				40.29	
	Vendor Total-				279.90	
00085 CENTRAL MAINE POWER CO.						
0447	5126	07	LIGHTS	720001704498		
HOSAC	E 15-01-30-40				34.94	0.00
	Public Safet / Fire Dept. - Professional / Hosac Tower					
	Invoice Total-				34.94	
0447	5126	07	LIGHTS	705001815696		
SALT SHED	E 10-03-35-03				24.67	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
	Invoice Total-				24.67	
0447	5126	07	LIGHTS	705001816515		
TRANSFER STATION	E 20-01-20-01				59.83	0.00
	Waste & Sani / S/R - Utilities / Electric					
	Invoice Total-				59.83	
0447	5126	07	LIGHTS	714001761207		
TRAFFIC E RANGE	E 15-20-20-01				40.31	0.00
	Public Safet / Street/Traff - Utilities / Electric					
	Invoice Total-				40.31	
0447	5126	07	LIGHTS	725001531611		
TRAFFIC MAIN STREET	E 15-20-20-01				36.56	0.00
	Public Safet / Street/Traff - Utilities / Electric					
	Invoice Total-				36.56	
0447	5126	07	LIGHTS	703001833268		
MOORE BUILDING	E 30-11-20-01				27.76	0.00
	Bldsg/Plots / Moore Buildi - Utilities / Electric					
	Invoice Total-				27.76	
0447	5126	07	LIGHTS	716001749799		
OVERLOOK	E 30-04-20-01				25.31	0.00
	Bldsg/Plots / Public Place - Utilities / Electric					
	Invoice Total-				25.31	
0447	5126	07	LIGHTS	721001688173		
RECREATION	E 25-02-20-01				104.82	0.00
	Community Se / Recreation - Utilities / Electric					
	Invoice Total-				104.82	
0447	5126	07	LIGHTS	703001833170		
TRAFFIC WATERBORO RD	E 15-20-20-01				32.99	0.00
	Public Safet / Street/Traff - Utilities / Electric					
	Invoice Total-				32.99	
0447	5126	07	LIGHTS	703001833171		

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TOWN HALL			E 30-02-20-01		150.62	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		150.62	
0447	5126	07	LIGHTS	703001833172		
GRANGE HALL			E 30-10-20-01		36.56	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		36.56	
0447	5126	07	LIGHTS	703001833173		
FIRE DEPARTMENT			E 15-01-20-01		344.83	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		344.83	
0447	5126	07	LIGHTS	715001749373		
MUNCIPAL BUILDING			E 30-01-20-01		629.44	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		629.44	
			Vendor Total-		1,548.64	
00697 CITY OF SANFORD						
0447	5127	07	DISPATCH SERVICE	4017		
DISPATCH SERVICES			E 15-01-30-26		7,687.18	0.00
			Public Safet / Fire Dept. - Professional / Dispatch			
			Vendor Total-		7,687.18	
01818 CONNOR, BRIAN J.						
0447	5128	07	REGISTRATION REFUND	06302023		
STATE FEE REIMBURSEMENT			G 1-305-05		49.00	0.00
			Gen Fund / IF & W			
EXCISE TAX REFUND			R 99-01-03		34.00	0.00
			Revenue / Revenues - RV EXCISE			
AGENT FEE REFUND			R 99-01-05		1.00	0.00
			Revenue / Revenues - Agent Fee			
			Vendor Total-		84.00	
00066 CONSOLIDATED COMMUNICATIONS						
0447	5129	07	MONTHLY SERVICE	06302023		
MUNCIPAL BUILDING			E 30-01-20-15		817.47	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		223.74	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		101.78	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		1,142.99	
01737 LEXIPOL						
0447	5130	07	FIRE&EMS LEARNING PLATFOR	INVPRA112705		
LEARNING PLATFORM			E 15-01-03-05		2,240.00	0.00
			Public Safet / Fire Dept. - Training / Fire/Rescue			
			Vendor Total-		2,240.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0447	5131	07	LIFE/INCOME PROTECTION	AUGUST 2023		
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		206.97	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		44.61	0.00
			Gen Fund / Vision			

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HEALTH EMPLOYER PAID			E 02-14-02-05		1,889.28	0.00
Administrati / Qualified Pl - Employer Cos / Health Insur						
Vendor Total-					2,245.63	
01757 MAINE TURNPIKE AUTHORITY						
0447	5132	07	E-Z PASS TRANS	230700424705		
EZ-PASS TRANS			E 15-01-04-01		10.10	0.00
Public Safet / Fire Dept. - Travel Expen / Mileage/Tol						
Vendor Total-					10.10	
01809 MEHLHORN, GREGORY						
0447	5133	07	REIMBURSEMENT	06302023		
SNACKS FOR MOVIE NIGHT			E 25-02-10-01		233.72	0.00
Community Se / Recreation - Supplies / SUPPLIES/MIS						
Invoice Total-					233.72	
0447	5133	07	PICKLEBALL PADDLES,&BALLS	07122023		
PICKLEBALL PADDLES& BALLS			E 25-02-11-51		31.99	0.00
Community Se / Recreation - Equipment / Sports						
Invoice Total-					31.99	
0447	5133	07	PICKLEBALL	111985980290858		
PICKLEBALL			E 25-02-11-51		97.99	0.00
Community Se / Recreation - Equipment / Sports						
Invoice Total-					97.99	
Vendor Total-					363.70	
01519 NORTH COAST SERVICES, LLC						
0447	5134	07	RECYCLING	43022		
RECYCLING			E 20-01-35-15		217.05	0.00
Waste & Sani / S/R - Contracted S / Recycling						
Vendor Total-					217.05	
00148 OTIS ELEVATOR COMPANY						
0447	5135	07	ELEVATOR- UPGRADE	NKA15950001		
ELEVATOR UPGRADE CONTROL			E 30-01-15-01		19,800.00	0.00
Bldsg/Plots / M/B - Repair/Maint / Equipment						
Vendor Total-					19,800.00	
01783 PARADIS, SCOTT						
0447	5136	07	ROAD REPAIR	07/10-07/15/23		
ONE TON DUMP TRUCK (17)HR			E 10-01-30-71		433.67	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
TRACTORW/GRADER 4 HRS			E 10-01-30-71		240.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW 6 HRS			E 10-01-30-72		150.00	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					823.67	
01632 PARTNERS BANK						
0447	5137	07	LEGAL FEES HOLLANDVILLE	07062023		
LEGAL FEES HOLLANDVILLE			E 56-01-05-01		495.00	0.00
Hollandville / Hollandville - BUDGET / USE OF FB						
Vendor Total-					495.00	
00054 PLUMMERS LIMERICK HARDWARE						
0447	5138	07	SUPPLIES	12469/2		
DECK WASH/ LINE TRIMMER			E 30-01-15-91		36.98	0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Invoice Total-					36.98	
0447	5138	07	SUPPLIES	11972		
TIE DOWN STRAPS			E 15-01-15-34		39.99	0.00

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Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Invoice Total-			39.99			
0447	5138	07	SUPPLIES	12098		
VEHICLE CLEANING SUPPLIES	E 15-01-15-34		49.97		0.00	
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Invoice Total-			49.97			
0447	5138	07	SUPPLIES	07172023		
SUPPLIES VEHICLE	E 15-01-15-34		189.33		0.00	
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Invoice Total-			189.33			
Vendor Total-			316.27			
00071 REGIONAL SCHOOL UNIT NO. 57						
0447	5139	07	MONTHLY SCHOOL PAYMENT	JULY 2023		
JULY	E 33-01-95-02		331,988.57		0.00	
RSU 57 / RSU 57 - Fees & Taxes / MSAD 57						
Vendor Total-			331,988.57			
00035 SECRETARY OF STATE						
0447	5140	07	MVD REGISTRATIONS	07142023		
MVD REGISTRATIONS	G 1-305-00		5,890.50		0.00	
Gen Fund / BMV Reg Fee						
Vendor Total-			5,890.50			
00015 SHOPPING GUIDE, INC.						
0447	5141	07	ADVERTISING-PLANNING BOAR	06/07/23-NOTICE		
NOTICE ADS-PLANNING BOARD	E 02-06-30-06		40.00		0.00	
Administrati / Plan Board - Professional / Advertising						
Invoice Total-			40.00			
0447	5141	07	ADVERTISING- LIBRARY ADS	1/8 PAGE ADS		
1/8 PAGE ADS BOOK SALE	E 25-01-30-06		128.00		0.00	
Community Se / Library - Professional / Advertising						
Invoice Total-			128.00			
Vendor Total-			168.00			
00088 SMITH, CYNTHIA E.						
0447	5142	07	OFFICE SUPPLIES	07172023		
OFFICE SUPPLIES	E 25-01-10-01		10.00		0.00	
Community Se / Library - Supplies / SUPPLIES/MIS						
Vendor Total-			10.00			
01450 STAPLES ADVANTAGE						
0447	5143	07	OFFICE SUPPLIES	3541241281		
INK,PAPER SHARPIES	E 25-01-10-01		116.77		0.00	
Community Se / Library - Supplies / SUPPLIES/MIS						
Vendor Total-			116.77			
01820 TATE, SPENCER						
0447	5144	07	REFUND-ABUTTER PURCHASE	07302023		
REFUND ABUTTER PURCHASE	R 39-05-01		400.00		0.00	
Cap Res Proj / LAND PURCHAS - LAND PURCHAS						
Vendor Total-			400.00			
01819 XTREME SCREEN & SPORTSWEAR, LLC						
0447	5145	07	F/D T-SHIRTS	42968		
F/D T SHIRTS	E 15-01-10-50		461.00		0.00	
Public Safet / Fire Dept. - Supplies / Uniform						
Vendor Total-			461.00			

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Prepaid Total-	0.00
Current Total-	387,440.97
EFT Total-	0.00
Warrant Total-	387,440.97

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