

Warrant 2601

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0391	5049	06	BOOKS	5018379674		
BOOKS			E 82-01-05-01		139.88	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
			Vendor Total-		139.88	
00040 BOUND TREE MEDICAL, LLC						
0391	5050	06	MED. SUPPLIES	84989555		
MED SUPPLIES			E 15-01-10-55		326.53	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		326.53	
0391	5050	06	MED. SUPPLIES	84991192		
MED SUPPLIES			E 15-01-10-55		25.58	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		25.58	
0391	5050	06	MED. SUPPLIES	84981498		
MED SUPPLIES			E 15-01-10-55		764.45	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		764.45	
			Vendor Total-		1,116.56	
01813 BROWN, NAOMI						
0391	5051	06	REFUND-BTH RENTAL	6-24-23		
BTH RENTAL REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		100.00	
0761 BRULOTTE, CHRIS						
0391	5052	06	EXCISE TAX REFUND	06/20/2023		
EXCISE TAX REFUND			R 99-01-01		87.23	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		87.23	
01489 CARROLL MATERIALS, LLC						
0391	5053	06	AGGREGATE	2724534		
3/4"CRUSHED GRAVEL			E 10-01-10-25		72.25	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		72.25	
0391	5053	06	AGGREGATE	2724581		
3/4" LEDGE PACK			E 10-01-10-25		76.70	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		76.70	
			Vendor Total-		148.95	
00833 CHARTER COMMUNICATIONS						
0391	5054	06	BROADBAND HIGH SPEED	142881501061423		
BROADBAND HIGH SPEED			E 02-20-35-36		102.23	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		102.23	
0391	5054	06	BROADBAND HIGH SPEED	145808001061423		
BROADBAND HIGH SPEED			E 02-20-35-36		119.98	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		119.98	
			Vendor Total-		222.21	
01810 CIA SALVAGE, INC.						
0391	5055	06	EXCISE TAX REFUND	6-20-2023		
EXCISE TAX REFUND			R 99-01-01		261.60	0.00

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Revenue / Revenues - Auto Excise						
Vendor Total-					261.60	
01811 HARTFORD COMMUNICATIONS, LLC						
0391	5056	06	CEO PORTABLE RADIO	1866		
PORTABLE RADIO-CEO	E 02-35-10-01				775.00	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Vendor Total-					775.00	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0391	5057	06	OVERAGE CHARGE	RRL2356532		
OVERAGE	E 02-20-11-05				438.45	0.00
Administrati / Administrati - Equipment / Equipment Le						
Invoice Total-					438.45	
0391	5057	06	INK CARTRIDGE	55L2357225		
REPLACEMENT BLACK INK	E 02-01-10-01				87.81	0.00
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
Invoice Total-					87.81	
Vendor Total-					526.26	
00050 MAINE MUNICIPAL ASSOCIATION						
0391	5058	06	WORKERS COMPENSATION	46529		
WORKER'S COMP.	E 02-12-02-06				8,692.20	0.00
Administrati / WC/Unemploy - Employer Cos / Workmen's Co						
Vendor Total-					8,692.20	
01809 MEHLHORN, GREGORY						
0391	5059	06	REIMBURSEMENT	6/9/2023		
DJ FOR JUNE 9, DANCE	E 25-02-30-34				225.00	0.00
Community Se / Recreation - Professional / Special Svcs						
Vendor Total-					225.00	
01249 MELLEN & SON DISPOSAL SERVICE						
0391	5060	06	DOOR TO DOOR	JUNE 2023		
DOOR TO DOOR JUNE 2023	E 20-10-35-10				20,000.00	0.00
Waste & Sani / Door to Door - Contracted S / Door to Door						
Vendor Total-					20,000.00	
01755 MR. MAINTENANCE MAN						
0391	5061	06	MOWING OVERLOOK	1060		
MOWING OF FIELDS OVERLOOK	E 30-04-30-07				150.00	0.00
Bldsg/Plots / Public Place - Professional / Mowing/Sweep						
Vendor Total-					150.00	
01560 NAPA AUTO PARTS						
0391	5062	06	DEF	0706-733996		
DEF	E 15-01-15-34				25.98	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Invoice Total-					25.98	
0391	5062	06	LIFT SUPPORT FOR VEHICLE	0706-735287		
LIFT SUPPORT FOR VEHICLE	E 15-01-15-34				73.99	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Invoice Total-					73.99	
Vendor Total-					99.97	
783 PARADIS, SCOTT						
0391	5063	06	ROAD REPAIR	6/19-6/24/2023		
ONE TON DUMP TRUCK (13)HR	E 10-01-30-71				331.63	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
HITACHI EXCAVATOR 11 HRS	E 10-01-30-71				825.00	0.00

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			Public Works / Repair Highw - Professional / Heavy Duty			
CHAIN SAW 4 HRS			E 10-01-30-72		100.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		1,256.63	
01087 POTTYS-R-US						
0391	5064	06	PORTABLE SEPTIC	25498		
TRANSFER STATION			E 20-01-20-12		75.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
			Invoice Total-		75.00	
0391	5064	06	PORTABLE SEPTIC	25616		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Invoice Total-		75.00	
0391	5064	06	PORTABLE SEPTIC	25578		
TOWN BEACH			E 30-04-20-12		75.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		75.00	
0391	5064	06	PORTABLE SEPTIC	25577		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	
			Vendor Total-		350.00	
00035 SECRETARY OF STATE						
0391	5065	06	MVD REGISTRATIONS	06/23/2023		
MVD REGISTRATIONS			G 1-305-00		7,028.52	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		7,028.52	
00088 SMITH, CYNTHIA E.						
0391	5066	06	LIBRARY&OFFICE SUPPLIES	06262023		
LIBRARY SUPPLIES&BOOKS			E 82-01-10-90		229.76	0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
OFFICE SUPPLIES			E 25-01-10-01		265.91	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		495.67	
01814 SOUTHERN MAINE SEWER & DRAIN						
0391	5067	06	DRAIN CLEANING	5147		
CLEARING CLOGGED DRAIN			E 49-01-05-01		475.00	0.00
			Fire Buildin / Fire Buildin - BUDGET / USE OF FB			
			Vendor Total-		475.00	
01812 SWANK MOTION PICTURES, INC						
0391	5068	06	MOVIES	BO 2068758		
MOVIES FOR MOVIE NIGHTS			E 25-02-30-34		1,580.00	0.00
			Community Se / Recreation - Professional / Special Svcs			
			Vendor Total-		1,580.00	
01402 VISA						
0391	5069	06	CREDIT CARD CHARGES	14271305		
WEBSITE			E 02-20-86-01		34.99	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		34.99	
0391	5069	06	WEBSITE CHARGE	14272473		
WEBSITE			E 02-20-86-01		34.99	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		34.99	

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0391	5069	06	CLIPS FOR F/D	246921631411002		
CLIPS FOR F/D	E 15-01-10-01			82.53		0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Invoice Total-			82.53		
0391	5069	06	SAMS CLUB RENEWAL	242263831393708		
SAMS CLUB RENEWAL	E 02-20-17-01			144.56		0.00
	Administrati / Administrati - Member/Dues / Member/Lice					
	Invoice Total-			144.56		
0391	5069	06	EPSON PROJECTOR&SCREEN	246921631531090		
EPSON PROJECTOR& SCREEN	E 40-01-11-02			1,049.94		0.00
	Capital Equi / Capital Equi - Equipment / Equipment					
	Invoice Total-			1,049.94		
0391	5069	06	BALL, CORD, SCREEN	2469216315210		
BALL, CORD, SCREEN	E 25-02-11-51			436.95		0.00
	Community Se / Recreation - Equipment / Sports					
	Invoice Total-			436.95		
	Vendor Total-			1,783.96		
	Prepaid Total-			0.00		
	Current Total-			45,514.64		
	EFT Total-			0.00		
	Warrant Total-			45,514.64		

BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

Brady A. Connors

Brady A. Connors