

A / P Warrant

Warrant 4801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0025 BAKER & TAYLOR BOOKS-510486						
0747	4381	11	BOOKS	5018035084		
BOOKS	E 25-01-10-90				30.51	0.00
			Community Se / Library - Supplies / Books & Maga			
				Invoice Total-	30.51	
0747	4381	11	BOOKS	5017997908		
BOOKS	E 25-01-10-90				89.35	0.00
			Community Se / Library - Supplies / Books & Maga			
				Invoice Total-	89.35	
				Vendor Total-	119.86	
01048 DRIESEN, DOUGLAS						
0747	4382	11	REFUND EXCISE	11-22-2022		
REFUND EXCISE TAX	R 99-01-01				150.57	0.00
			Revenue / Revenues - Auto Excise			
				Vendor Total-	150.57	
01756 INGHAM, DANA						
0747	4383	11	EMS 2022 CONFERENCE REIMB	11-9-2022		
EMS 2022 CONFERENCE FEE	E 15-01-03-01				200.00	0.00
			Public Safet / Fire Dept. - Training / Seminars/Mat			
				Vendor Total-	200.00	
00030 J.P. CARROLL FUEL OIL						
0747	4384	11	furnace igniter & labor	114359		
T92 IGNITER & LABOR	E 15-01-15-91				212.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
				Vendor Total-	212.00	
01501 MAINE MEDICAL CENTER						
0747	4385	11	MEDICATIONS PHARMACY	1115244		
PHARMACY	E 15-01-10-55				40.71	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	40.71	
01757 MAINE TURNPIKE AUTHORITY						
0747	4386	11	E-Z PASS ACCOUNT	21128200NEW		
E-PASS ACCOUNT	E 15-01-04-01				10.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
				Vendor Total-	10.00	
01087 POTTYS-R-US						
0747	4387	11	PORTABLE SEPTIC-TRANSFER	23723		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
				Vendor Total-	75.00	
00035 SECRETARY OF STATE						
0747	4388	11	MVD REGISTRATIONS	11/23/2022		
MVD REGISTRATIONS	G 1-305-00				5,141.75	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	5,141.75	
00636 VERIZON NEW ENGLAND, INC.						
0747	4389	11	WIRELESS SERVICE-TRANSFER	9921084835		
WIRELESS SERVICE-TRANSFER	E 20-01-20-16				28.57	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
				Invoice Total-	28.57	
0747	4389	11	WIRELESS SERVICE-FIRE DEP	9921084835		
WIRELESS SERVICE-FIRE DEP	E 15-01-20-16				132.12	0.00

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Description			Account	Proj		
Public Safet / Fire Dept. - Utilities / Cellphone						
Invoice Total-					132.12	
0747	4389	11	WIRELESS SERVICE-CODE ENF	9921084835		
WIRELESS SERVICE-CODE			E 02-35-20-16		58.77	0.00
Administrati / C.E.O - Utilities / Cellphone						
Invoice Total-					58.77	
0747	4389	11	WIRELESS SERVICE-ADMIN	9921084835		
WIRELESS SERVICE-ADMINSTR			E 02-20-11-02		243.00	0.00
Administrati / Administrati - Equipment / Equipment						
Invoice Total-					243.00	
Vendor Total-					462.46	
01758 WAKEFIED, CHARLENE						
0747	4390	11	REFUNDED ABATEMENT/INTER	ACCOUNT 3593		
REFUNDED ABATEMENT			G 1-150-21		2,739.73	0.00
Gen Fund / RE Tax 21						
INTEREST			E 32-01-05-01		224.66	0.00
Overlay / Abatements - BUDGET / USE OF FB						
Vendor Total-					2,964.39	
Prepaid Total-					0.00	
Current Total-					9,376.74	
EFT Total-					0.00	
Warrant Total-					9,376.74	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

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