

Warrant 5001

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01764 ALTMANNBERGER, RICHARD						
0772	4421	12	REFUNDED ABATEMENT	816		
REFUNDED ABATEMENT	G 1-150-21				440.20	0.00
	Gen Fund / RE Tax 21					
INTEREST	E 32-01-05-01				10.56	0.00
	Overlay / Abatements - BUDGET / USE OF FB					
Vendor Total-					450.76	
00191 BERGERON PROTECTIVE CLOTHING, LLC						
0772	4422	12	EQUIPMENT/GEAR	234255		
FIRE GEAR/TEXTILES	E 15-01-11-36				12.50	0.00
	Public Safet / Fire Dept. - Equipment / Protective C					
Vendor Total-					12.50	
00066 CONSOLIDATED COMMUNICATIONS						
0772	4423	12	MONTHLY SERVICE	11/30/2022		
MUNICIPAL BUILDING	E 30-01-20-15				684.98	0.00
	Bldsg/Plots / M/B - Utilities / Telephone					
FIRE DEPARTMENT	E 15-01-20-15				214.45	0.00
	Public Safet / Fire Dept. - Utilities / Telephone					
TOWN HALL	E 30-02-20-15				249.90	0.00
	Bldsg/Plots / Town Hall - Utilities / Telephone					
Vendor Total-					1,149.33	
00694 ECOMAINE						
0772	4427	12	RECYCLING	10645777		
RECYCLING	E 20-01-35-15				507.88	0.00
	Waste & Sani / S/R - Contracted S / Recycling					
Invoice Total-					507.88	
0772	4427	12	BULKY	10644603		
DEMO/BULKY WASTE	E 20-01-35-11				338.38	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					338.38	
0772	4427	12	BULKY	10644768		
DEMO/BULKY WASTE	E 20-01-35-11				250.95	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					250.95	
0772	4427	12	BULKY	10644769		
DEMO/BULKY WASTE	E 20-01-35-11				75.00	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					75.00	
0772	4427	12	BULKY	10645187		
DEMO/BULKY WASTE	E 20-01-35-11				383.63	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					383.63	
0772	4427	12	BULKY	10646098		
DEMO/BULKY WASTE	E 20-01-35-11				199.53	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					199.53	
0772	4427	12	BULKY	10646248		
DEMO/BULKY WASTE	E 20-01-35-11				129.59	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					129.59	
0772	4427	12	BULKY	10648022		
DEMO/BULKY WASTE	E 20-01-35-11				199.53	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
Invoice Total-					199.53	

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Description	Account	Proj				
0772	4427	12	BULKY	10648030		
DEMO/BULKY WASTE	E 20-01-35-11			45.00	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			45.00		
0772	4427	12	DOOR TO DOOR	10643337		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			668.51	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			668.51		
0772	4427	12	DOOR TO DOOR	10643382		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			904.93	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			904.93		
0772	4427	12	DOOR TO DOOR	10643446		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			273.95	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			273.95		
0772	4427	12	DOOR TO DOOR	10643492		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			274.75	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			274.75		
0772	4427	12	DOOR TO DOOR	10643573		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			941.67	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			941.67		
0772	4427	12	DOOR TO DOOR	10644714		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			238.01	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			238.01		
0772	4427	12	DOOR TO DOOR	10644798		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			927.29	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			927.29		
0772	4427	12	DOOR TO DOOR	10644914		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			785.12	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			785.12		
0772	4427	12	DOOR TO DOOR	10645685		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			224.43	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			224.43		
0772	4427	12	DOOR TO DOOR	10646412		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			714.04	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			714.04		
0772	4427	12	DOOR TO DOOR	10646417		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			930.49	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			930.49		
0772	4427	12	DOOR TO DOOR	10647590		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			633.37	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			633.37		
0772	4427	12	DOOR TO DOOR	10647913		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			625.38	0.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		625.38	
0772	4427	12	DOOR TO DOOR	10647926		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				972.82	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		972.82	
0772	4427	12	DOOR TO DOOR	10648072		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				256.38	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		256.38	
0772	4427	12	DOOR TO DOOR	10648141		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				266.77	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		266.77	
0772	4427	12	DOOR TO DOOR	10649300		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,087.83	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		1,087.83	
0772	4427	12	DOOR TO DOOR	10649395		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				818.67	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		818.67	
0772	4427	12	DOOR TO DOOR	10649492		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				293.12	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		293.12	
0772	4427	12	DOOR TO DOOR	10649553		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				272.36	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		272.36	
			Vendor Total-		14,239.38	
01432 EDISON PRESS						
0772	4428	12	AMBULANCE SUB MAILING	P109325		
AMBULANCE SUB MAILING	E 15-01-10-02				526.82	0.00
			Public Safet / Fire Dept. - Supplies / Postage			
			Vendor Total-		526.82	
01761 ESO SOLUTIONS, INC.						
0772	4429	12	IT/EMER.REPORTING	ESO-91790		
IT/EMER.REPORTING	E 15-01-32-03				411.61	0.00
			Public Safet / Fire Dept. - Information / Emergency Re			
			Invoice Total-		411.61	
0772	4429	12	IT/SOFTWARE	ESO-79311		
IT/SOFTWARE	E 15-01-32-01				610.33	0.00
			Public Safet / Fire Dept. - Information / Software			
			Invoice Total-		610.33	
			Vendor Total-		1,021.94	
01762 GRAFFAM, MARGARET						
0772	4430	12	DEPOSIT REFUND	12112022		
DEPOSIT REFUND	G 1-303-00				100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		100.00	
01706 HARRISON SHRADER ENTERPRISES,LLC						
0772	4431	12	EQUIP/GEAR	F-247447		

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
EQUIP/GEAR			E 15-01-11-36		1,521.36	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Vendor Total-		1,521.36	
00030 J.P. CARROLL FUEL OIL						
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		99.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		99.00	
0772	4433	12	UNLEADED	2048775		
UNLEADED			E 15-01-10-42		59.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		59.00	
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		110.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		110.00	
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		100.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		100.00	
0772	4433	12	UNLEADED	112022		
UNLEADED			E 15-01-10-42		63.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		63.00	
772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		70.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		70.00	
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		100.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		100.00	
0772	4433	12	DIESEL	2053313		
DIESEL			E 15-01-10-42		76.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		76.00	
0772	4433	12	UNLEADED	112022		
UNLEADED			E 15-01-10-42		63.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		63.00	
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		54.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		54.00	
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		72.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		72.00	
0772	4433	12	DIESEL	2057245		
DIESEL			E 15-01-10-42		80.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		80.00	
0772	4433	12	DIESEL	112022		
DIESEL			E 15-01-10-42		63.79	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		63.79	
0772	4433	12	FUEL	1033300		
HEATING OIL			E 15-01-10-40		127.85	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		127.85	
0772	4433	12	FUEL	13084		
HEATING OIL			E 15-01-10-40		312.73	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		312.73	
0772	4433	12	#2 FUEL	1028505		
HEATING OIL			E 15-01-10-40		94.47	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		94.47	
0772	4433	12	PROPANE	1028991		
HEATING OIL			E 15-01-10-40		201.24	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		201.24	
0772	4433	12	PROPANE	1032752		
PROPANE			E 15-01-10-40		101.31	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		101.31	
			Vendor Total-		1,847.39	
00150 JENSEN, BAIRD, GARDNER, HENRY						
0772	4434	12	LEGAL SERVICES	322883		
LEGAL SERVICES			E 02-05-30-01		5,258.74	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		5,258.74	
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0772	4435	12	freon units & coop fees	186135		
FREON UNITS			E 20-01-30-34		1,033.50	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
COOP FEES			E 20-01-30-34		159.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
			Vendor Total-		1,192.50	
01075 MAINE SECRETARY OF STATE						
0772	4436	12	rental of voting equipmen	210-2022		
rental of roting equipmen			E 02-04-10-01		500.00	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
			Vendor Total-		500.00	
01422 MAINE WELFARE DIRECTORS ASSOCIATION						
0772	4437	12	mwda winter workshop	1000434771		
mwda workshop Ron Smith			E 02-15-03-01		65.00	0.00
			Administrati / G. A. - Training / Seminars/Mat			
			Invoice Total-		65.00	
0772	4437	12	mwda winter workshop	1000434771		
mwda workshop K. Proctor			E 02-15-03-01		65.00	0.00
			Administrati / G. A. - Training / Seminars/Mat			
			Invoice Total-		65.00	
			Vendor Total-		130.00	
00855 MATHESON TRI-GAS, INC.						
0772	4438	12	OXYGEN CYLINDERS	26792603		
OXYGEN CYLINDERS			E 15-01-10-55		45.09	0.00

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Description	Account	Proj				
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		45.09	
01247 MEDICAL REIMBURSEMENT						
0772	4439	12	MEDICAL BILLING SERVICES	November Billin		
BILLING			E 51-01-40-01		728.13	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		728.13	
00054 PLUMMERS LIMERICK HARDWARE						
0772	4440	12	SUPPLIES	9082/2		
SUPPLIES			E 15-01-10-09		37.79	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
			Vendor Total-		37.79	
01087 POTTYS-R-US						
0772	4441	12	PORTABLE SEPTIC	23831		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Invoice Total-		75.00	
0772	4441	12	PORTABLE SEPTIC	23538		
BOAT LAUNCH 11/4-12/02/22			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	
0772	4441	12	PORTABLE SEPTIC	23782		
BOAT LAUNCH 12/3-12/31/22			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	
			Vendor Total-		325.00	
00071 REGIONAL SCHOOL UNIT NO. 57						
0772	4442	12	MONTHLY SCHOOL PAYMENT	DECEMBER 2022		
DECEMBER			E 33-01-95-02		308,325.51	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		308,325.51	
00057 RICHARDSON, STEVEN						
0772	4443	12	SNOW REMOVAL DECEMBER	DECEMBER 2022		
SNOW REMOVAL-DECEMBER			E 10-03-35-03		55,327.17	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		55,327.17	
01651 RUSSELL-PERKINS, KRISTIN						
0772	4444	12	MILEAGE REIMBURSEMENT	NOVEMBER 2022		
MILEAGE REIMBURSEMENT			E 15-35-04-01		213.93	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		213.93	
00035 SECRETARY OF STATE						
0772	4445	12	MVD REGISTRATIONS	12092022		
MVD REGISTRATIONS			G 1-305-00		6,333.92	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		6,333.92	
01622 SMITH, RONALD JR						
0772	4446	12	WEATHERSHIELD FOR SKATING	12/04/22		
WEATHERSHILD-SKATING RINK			E 25-02-15-91		11.06	0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
			Invoice Total-		11.06	
0772	4446	12	TOLLS FOR TRAINING	MMA TRAINING		

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Description			Account	Proj		
TOLLS-MMA TRAINING			E 02-15-04-01		8.00	0.00
Administrati / G. A. - Travel Expen / Mileage/Tol						
Invoice Total-					8.00	
Vendor Total-					19.06	
01765 ST. PIERRE, JASON & DYER, KAYLA						
0772	4447	12	REFUNDED ABATEMENT	406		
REFUNDED ABATEMENT			G 1-150-22		376.27	0.00
Gen Fund / RE Tax 22						
INTEREST			E 32-01-05-01		8.88	0.00
Overlay / Abatements - BUDGET / USE OF FB						
Vendor Total-					385.15	
Prepaid Total-					0.00	
Current Total-					399,691.47	
EFT Total-					0.00	
Warrant Total-					399,691.47	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

