

Warrant 4401

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account	Proj	Amount	Encumbrance	
01724 ALLEGIANCE TRUCKS SACO					
0676	4282	11	DOT INSPECTION 2005 INTER	R513000906:01	
DOT INSPECTION 2005 INTER	E 15-01-15-34		154.24		0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle		
			Invoice Total-	154.24	
0676	4282	11	INSPECTION 2000 INTERNATI	R513000904:01	
DOT INSPECTION 2000 INTER	E 15-01-15-34		154.24		0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle		
			Invoice Total-	154.24	
			Vendor Total-	308.48	
00191 BERGERON PROTECTIVE CLOTHING, LLC					
0676	4283	11	PROTECTIVE CLOTHING	234006	
FIRE GEAR/TEXTILES	E 15-01-11-36		1,769.18		0.00
			Public Safet / Fire Dept. - Equipment / Protective C		
			Vendor Total-	1,769.18	
01745 BOUCHER, RICHARD JR					
0676	4284	11	2022 REFUND	ACCT 1331	
2022 REFUND OVERPAYME	G 1-150-22		5,041.54		0.00
			Gen Fund / RE Tax 22		
			Vendor Total-	5,041.54	
00040 BOUND TREE MEDICAL, LLC					
0676	4285	11	MED. SUPPLIES	84727913	
MED SUPPLIES	E 15-01-10-55		310.46		0.00
			Public Safet / Fire Dept. - Supplies / Medical		
			Invoice Total-	310.46	
0676	4285	11	MED. SUPPLIES	84727914	
MED SUPPLIES	E 15-01-10-55		15.90		0.00
			Public Safet / Fire Dept. - Supplies / Medical		
			Invoice Total-	15.90	
0676	4285	11	MED. SUPPLIES	84731589	
MED SUPPLIES	E 15-01-10-55		12.08		0.00
			Public Safet / Fire Dept. - Supplies / Medical		
			Invoice Total-	12.08	
			Vendor Total-	338.44	
01747 BURNHAM, GREGORY					
0676	4286	11	2022 REFUND	29-10-A	
2022 REFUND	G 1-150-22		3,034.81		0.00
			Gen Fund / RE Tax 22		
			Vendor Total-	3,034.81	
01746 CABRAL, ANDREW					
0676	4287	11	2022 REFUND	ACCT 2339 & 72	
2022 REFUND ACCT#2239	G 1-150-22		4,435.36		0.00
			Gen Fund / RE Tax 22		
2022 REFUND ACCT #72	G 1-150-22		5,676.32		0.00
			Gen Fund / RE Tax 22		
			Vendor Total-	10,111.68	
00878 CORELOGIC TAX SERVICES, LLC					
0676	4288	11	REFUND MATTHEW HUNT PROPE	ACCT # 403	
REFUND MATTHEW HUNT #403	G 1-150-22		1,145.71		0.00
			Gen Fund / RE Tax 22		
			Vendor Total-	1,145.71	
01681 HACKETT, STANLEY					

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0676	4289	11	PERSONAL FUNDS- MADE CHAN	CHANGE FROM PER		
CHANGE REIMBURSEMENT			E 02-35-10-01		5.95	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Vendor Total-		5.95	
01750 HART, TIMOTHY						
0676	4290	11	2022 REFUND	ACCT# 1085		
2022 REFUND ACCT# 1085			G 1-150-22		1,368.95	0.00
			Gen Fund / RE Tax 22			
			Vendor Total-		1,368.95	
00030 J.P. CARROLL FUEL OIL						
0676	4291	11	BOILER MAINTENANCE	114138		
BOILER MAINTENANCE			E 30-01-15-91		1,022.03	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		1,022.03	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0676	4292	11	toner for printer	55L2273449		
toner cartridges (2)			E 02-01-10-01		206.46	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		206.46	
01652 LILY'S FINE FLOWERS & ANTIQUES						
0676	4293	11	MIXED VASE	625-2366		
MIXED VASE			E 15-01-10-01		75.00	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		75.00	
00082 MAINE MUNICIPAL ASSOCIATION						
0676	4294	11	2022 Webinar	1000432251		
Webinar Fee			E 02-35-03-01		35.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		35.00	
01751 METIVIER, JON						
0676	4295	11	REFUND	ACCT # 3373		
REUND ACCT# 3373			G 1-150-22		4,179.40	0.00
			Gen Fund / RE Tax 22			
			Vendor Total-		4,179.40	
01753 MITCHELL, CHRISTOPHER K						
0676	4296	11	REFUND 2022	ACCOUNT# 133		
REFUND 2022 ACCT# 133			G 1-150-22		193.16	0.00
			Gen Fund / RE Tax 22			
			Vendor Total-		193.16	
00165 MODEM WAVS, INC.						
0676	4297	11	NEW COMPUTER & SET-UP	19881		
DESKTOP COMPUTER&SETUP			E 02-01-10-01		1,140.00	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		1,140.00	
01560 NAPA AUTO PARTS						
0676	4298	11	VEHICLE REPAIR SUPPLIES	0706-691290		
COIL, FUEL FILTER, OIL			E 15-01-15-34		71.56	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		71.56	
01519 NORTH COAST SERVICES, LLC						
0676	4299	11	RECYCLING	39878		
RECYCLING			E 20-01-35-15		129.51	0.00

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A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
Waste & Sani / S/R - Contracted S / Recycling						
Vendor Total-				129.51		
00148 OTIS ELEVATOR COMPANY						
0676	4300	11	ELEVATOR MAINTENANCE	NKA19226001		
ELEVATOR MAINTENANCE	E 30-01-15-91			1,195.00		0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Invoice Total-				1,195.00		
0676	4300	11	ELEVATOR REPAIR	NKA19267001		
ELEVATOR REPAIR	E 30-01-15-91			1,437.50		0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Invoice Total-				1,437.50		
Vendor Total-				2,632.50		
00054 PLUMMERS LIMERICK HARDWARE						
0676	4301	11	FASTNERS	8768/2		
FASTENERS	E 10-01-10-01			7.30		0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
Vendor Total-				7.30		
01752 POMERLEAU, MISTY						
0676	4302	11	REFUND	ACCT# 1829		
REFUND ACCT# 1829	G 1-150-22			3,188.41		0.00
Gen Fund / RE Tax 22						
Vendor Total-				3,188.41		
01744 POUSSARD, CAMERON						
0676	4303	11	2022 REFUND	ACCT# 3560		
2022 REFUND OVERPAYME	G 1-150-22			404.70		0.00
Gen Fund / RE Tax 22						
Vendor Total-				404.70		
00014 RICHARDSON, ROBERT C						
0676	4304	11	EQUIPMENT	10/24-10/31/22		
1 TON TRUCK (5) HRS	E 10-01-30-71			111.75		0.00
Public Works / Repair Highw - Professional / Heavy Duty						
GRADER 2 HRS	E 10-01-30-71			185.30		0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW 2 HOURS	E 20-01-30-71			50.00		0.00
Waste & Sani / S/R - Professional / Heavy Duty						
Vendor Total-				347.05		
01749 RIVER, ROY						
0676	4305	11	2022 REFUND	ACCT # 626		
2022- ACCT 626 REFUND	G 1-150-22			1,709.96		0.00
Gen Fund / RE Tax 22						
Vendor Total-				1,709.96		
00035 SECRETARY OF STATE						
0676	4306	11	MVD REGISTRATIONS	10282022		
MVD REGISTRATIONS	G 1-305-00			9,970.13		0.00
Gen Fund / BMV Reg Fee						
Vendor Total-				9,970.13		
01754 SLS HOME LOANS						
0676	4307	11	2022 refund	42-187		
refund 2022 Acct#42-187	G 1-150-22			3,649.47		0.00
Gen Fund / RE Tax 22						
Vendor Total-				3,649.47		
00072 SOUTHERN MAINE COMMUNICATIONS						

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0676	4308	11	INSTALL NEW ICOM RADIO	39570		
INSTALL NEW VHF MOBILE RA			E 15-01-11-33		387.50	0.00
Public Safet / Fire Dept. - Equipment / Radio						
			Vendor Total-		387.50	
01252 SOUTHERN MAINE PLANNING DEVELOPMENT						
0676	4309	11	2021 Maine Land Use Law B	16362		
land use law books			E 02-06-10-01		134.35	0.00
Administrati / Plan Board - Supplies / SUPPLIES/MIS						
			Vendor Total-		134.35	
00754 TREASURER, STATE OF MAINE						
0676	4310	11	STORAGE LICENSE	DEP1011221SWF00		
STORAGE LICENSE			E 20-01-17-01		329.00	0.00
Waste & Sani / S/R - Member/Dues / Member/Lice						
			Vendor Total-		329.00	
00636 VERIZON NEW ENGLAND, INC.						
0676	4311	11	WIRELESS SERVICE	9918700614		
WIRELESS SERVICE			E 20-01-20-16		28.57	0.00
Waste & Sani / S/R - Utilities / Cellphone						
WIRELESS SERVICE			E 15-01-20-16		132.12	0.00
Public Safet / Fire Dept. - Utilities / Cellphone						
WIRELESS SERVICE			E 15-10-20-16		58.77	0.00
Public Safet / E.M.A. - Utilities / Cellphone						
WIRELESS SERVICE			E 02-35-20-16		243.00	0.00
Administrati / C.E.O - Utilities / Cellphone						
			Vendor Total-		462.46	
00080 WHITE SIGN						
0676	4312	11	STREET SIGNS	IVC124313		
STREET SIGNS			E 10-01-10-01		244.27	0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
			Vendor Total-		244.27	
01743 WILTON FREE PUBLIC LIBRARY						
0676	4313	11	BOOK REPLACEMENT	710793		
BOOK REPLACE/SKY RAIDERS			E 82-01-05-01		15.00	0.00
Book Sales / Book Sales - BUDGET / USE OF FB						
			Vendor Total-		15.00	
01748 WOOD, SEAN						
0676	4314	11	2022 RFUND	ACCT # 1810		
REFUND 2022ACCT#1810			G 1-150-22		3,959.67	0.00
Gen Fund / RE Tax 22						
			Vendor Total-		3,959.67	

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance

Prepaid Total-	0.00
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Current Total-	57,618.63
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EFT Total-	0.00
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Warrant Total-	57,618.63
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BOARD OF SELECTMEN
JOHN MEDICI

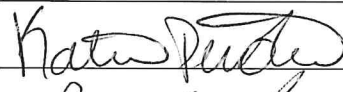


WADE E. ANDREWS



GIL HARRIS

KATERINE PROCTOR



RONALD SMITH JR.

