

Warrant 701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00092 ADMIRAL FIRE & SAFETY, INC.						
0083	5869	02	FIRE DEPARTMENT SUPPLIES	240903		
SUPPLIES/UNIFORM	E 15-01-10-50				69.95	0.00
	Public Safet / Fire Dept. - Supplies / Uniform					
			Vendor Total-		69.95	
01384 BAKER AUTOMOTIVE						
0083	5870	02	MAINE INSPECTION & SERVIC	68521		
2006 FORD INSPEC&SERVICE	E 15-01-15-34				769.36	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
			Invoice Total-		769.36	
0083	5870	02	2013 FORD SERVICE	68505		
2013 FORD MAINE INSPECTIO	E 15-01-15-34				12.50	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
			Invoice Total-		12.50	
			Vendor Total-		781.86	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0083	5871	02	LEGAL SERVICES	4058224		
LEGAL SERVICES	E 02-05-30-01				337.50	0.00
	Administrati / Legal/Profes - Professional / Legal					
			Vendor Total-		337.50	
00040 BOUND TREE MEDICAL, LLC						
0083	5872	02	MED. SUPPLIES	85233593		
MED SUPPLIES	E 15-01-10-55				784.70	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Vendor Total-		784.70	
01489 CARROLL MATERIALS, LLC						
0083	5873	02	AGGREGATE	2729182		
3/4" CRUSHED STONE	E 10-01-10-25				184.49	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Vendor Total-		184.49	
00693 CESSARIO CONTRACTING LLC						
0083	5874	02	SNOW PLOWING CONTRACT	FEBRUARY 2024		
FEBRUARY 2024	E 10-03-35-03				52,490.05	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
			Vendor Total-		52,490.05	
01077 CHUTE, CAROLYN						
0083	5875	02	WRITING WORKSHOPS	972605		
WRITING WORKSHOPS	E 82-01-28-01				50.00	0.00
	Book Sales / Book Sales - Programs / Educational					
			Vendor Total-		50.00	
00066 CONSOLIDATED COMMUNICATIONS						
0083	5876	02	MONTHLY SERVICE	JAN 30, 2024		
MUNICIPAL BUILDING	E 30-01-20-15				705.25	0.00
	Bldsg/Plots / M/B - Utilities / Telephone					
FIRE DEPARTMENT	E 15-01-20-15				299.16	0.00
	Public Safet / Fire Dept. - Utilities / Telephone					
TOWN HALL	E 30-02-20-15				156.13	0.00
	Bldsg/Plots / Town Hall - Utilities / Telephone					
			Vendor Total-		1,160.54	
00694 ECOMAINE						
0083	5879	02	RECYCLING	1073882		
RECYCLING	E 20-01-35-15				409.92	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		409.92	
0083	5879	02	RECYCLING	10736674		
RECYCLING			E 20-01-35-15		503.43	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		503.43	
0083	5879	02	BULKY	10734797		
DEMO/BULKY WASTE			E 20-01-35-11		420.12	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		420.12	
0083	5879	02	BULKY	10734840		
DEMO/BULKY WASTE			E 20-01-35-11		446.04	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		446.04	
0083	5879	02	DOOR TO DOOR	10732977		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		205.98	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		205.98	
0083	5879	02	DOOR TO DOOR	10733043		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		206.80	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		206.80	
0083	5879	02	DOOR TO DOOR	10733196		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		1,187.68	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		1,187.68	
0083	5879	02	DOOR TO DOOR	10733202		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		889.33	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		889.33	
0083	5879	02	DOOR TO DOOR	10733786		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		246.04	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		246.04	
0083	5879	02	DOOR TO DOOR	10734744		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		863.99	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		863.99	
0083	5879	02	DOOR TO DOOR	10734804		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		762.63	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		762.63	
0083	5879	02	DOOR TO DOOR	10736087		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		894.24	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		894.24	
0083	5879	02	DOOR TO DOOR	10736123		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		837.84	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		837.84	
0083	5879	02	DOOR TO DOOR	10736178		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		219.06	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		219.06	

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Description	Account	Proj				
0083	5879	02	DOOR TO DOOR	10736122		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				264.84	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		264.84	
0083	5879	02	DOOR TO DOOR	10737419		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				898.32	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		898.32	
0083	5879	02	DOOR TO DOOR	10737452		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				844.37	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		844.37	
0083	5879	02	DOOR TO DOOR	10737521		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				151.22	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		151.22	
0083	5879	02	DOOR TO DOOR	10737589		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				273.01	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		273.01	
0083	5879	02	DOOR TO DOOR	10738388		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				337.59	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		337.59	
0083	5879	02	DOOR TO DOOR	10738428		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				330.23	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		330.23	
0083	5879	02	DOOR TO DOOR	10738641		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				774.08	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		774.08	
0083	5879	02	DOOR TO DOOR	10738645		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				758.55	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		758.55	
			Vendor Total-		12,725.31	
00030 J.P. CARROLL FUEL OIL						
0083	5881	02	FUEL	12024 1/4/24		
DIESEL 10.7 GALLONS	E 15-01-10-42				45.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		45.00	
0083	5881	02	FUEL	12024 1/9/24		
UNLEADED 12.6 GALLONS	E 15-01-10-42				39.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		39.00	
0083	5881	02	FUEL	12024 1/10/24		
DIESEL 7.3 GALLONS	E 15-01-10-42				30.50	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		30.50	
0083	5881	02	FUEL	12024 1/10/24		
DIESEL/ 8.4 GALLONS	E 15-01-10-42				35.05	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		35.05	

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JrnL	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0083	5881	02	FUEL	12024 1/17/24		
DIESEL/ 11.7 GALLONS	E 15-01-10-42				49.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		49.00	
0083	5881	02	FUEL	12024 1/17/24		
DIESEL/ 9.5 GALLONS	E 15-01-10-42				40.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		40.00	
0083	5881	02	FUEL	2225593		
UNLEADED 14.2 GALLONS	E 15-01-10-42				44.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		44.00	
0083	5881	02	FUEL	2225594		
DIESEL/ 20.3 GALLONS	E 15-01-10-42				85.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		85.00	
0083	5881	02	FUEL	12024 1/24/24		
DIESEL 12.2 GALLONS	E 15-01-10-42				51.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		51.00	
0083	5881	02	FUEL	12024 1/26/24		
DIESEL 11 GALLONS	E 15-01-10-42				46.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		46.00	
0083	5881	02	FUEL	12024 1/31/24		
DIESEL 11.7 GALLONS	E 15-01-10-42				50.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		50.00	
0083	5881	02	FUEL	12024 1/31/24		
DIESEL 18.9 GALLONS	E 15-01-10-42				66.15	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		66.15	
0083	5881	02	FUEL CASE 00103	2234196		
HEATING OIL K1 100 GALLON	E 02-15-80-01				374.90	0.00
	Administrati / G. A. - G.A. / Heat					
			Invoice Total-		374.90	
			Vendor Total-		955.60	
00150 JENSEN BAIRD						
0083	5882	02	LEGAL SERVICES	332727		
LEGAL SERVICES	E 02-05-30-01				1,417.50	0.00
	Administrati / Legal/Profes - Professional / Legal					
			Vendor Total-		1,417.50	
00109 LEPAGE, JUDITH						
0083	5883	02	CASH BOX	020824		
CASH BOX	E 02-03-10-01				150.00	0.00
	Administrati / Tax Colle - Supplies / SUPPLIES/MIS					
CASH BOX	E 02-08-10-01				150.00	0.00
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
			Vendor Total-		300.00	
082 MAINE MUNICIPAL ASSOCIATION						
0083	5884	02	PBBOA WEBINAR	1000458064		
HACKETT	E 02-35-03-01				50.00	0.00
	Administrati / C.E.O - Training / Seminars/Mat					

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Description			Account	Proj		
Vendor Total-					50.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0083	5885	02	LIFE/INCOME PROTECTION	MARCH 2024		
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		175.16	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		39.04	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		2,030.98	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
Vendor Total-					2,349.95	
01809 MEHLHORN, GREGORY						
0083	5886	02	REIMBURSEMENT-TROPHIES	02/06/24		
BASKETBALL TROPHIES			E 25-02-28-03		174.39	0.00
			Community Se / Recreation - Programs / Sports			
Vendor Total-					174.39	
01783 PARADIS, SCOTT						
0083	5887	02	ROAD REPAIR	2/5-2/10/24		
ONE TON DUMP TRUCK 8 HRS			E 10-01-30-71		204.08	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCAVATOR 7 HRS.			E 10-01-30-71		525.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
BUSH HOG 7 HRS.			E 10-01-30-72		245.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
4X4 TRACTOR W/LOADER 7 HR			E 10-01-30-71		420.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAIN SAW 2 HRS.			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Vendor Total-					1,444.08	
00054 PLUMMERS LIMERICK HARDWARE						
0083	5888	02	SUPPLIES	15236/2		
CLEANER, CASTERS, CLIP			E 30-01-15-91		30.16	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Invoice Total-					30.16	
0083	5888	02	SUPPLIES	14819/2		
SUPPLIES			E 15-01-15-91		18.57	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
Invoice Total-					18.57	
0083	5888	02	SUPPLIES	14916/2		
SUPPLIES-BATTERIES			E 15-01-15-91		19.99	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
Invoice Total-					19.99	
0083	5888	02	SUPPLIES	14996/2		
SUPPLIES			E 15-01-15-91		37.99	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
Invoice Total-					37.99	
Vendor Total-					106.71	
087 POTTYS-R-US						
0083	5889	02	PORTABLE SEPTIC	28178		
TRANSFER STATION			E 20-01-20-12		75.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	75.00	
0083	5889	02	PORTABLE SEPTIC	28155		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
				Invoice Total-	125.00	
0083	5889	02	PORTABLE SEPTIC	28152		
BALLFIELD	E 25-02-20-12				75.00	0.00
	Community Se / Recreation - Utilities / Portable Sep					
				Invoice Total-	75.00	
				Vendor Total-	275.00	
01502 READYREFRESH						
0083	5890	02	WATER	04A0449332535		
WATER	E 15-01-10-01				20.00	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
				Vendor Total-	20.00	
00071 REGIONAL SCHOOL UNIT NO. 57						
0083	5891	02	MONTHLY SCHOOL PAYMENT	FEBRUARY 2024		
FEBRUARY 2024	E 33-01-95-02				331,988.57	0.00
	RSU 57 / RSU 57 - Fees & Taxes / MSAD 57					
				Vendor Total-	331,988.57	
00700 RHR SMITH & COMPANY						
0083	5892	02	AUDIT	2024-0657		
AUDIT	E 02-05-30-04				1,000.00	0.00
	Administrati / Legal/Profes - Professional / Auditor					
				Vendor Total-	1,000.00	
00035 SECRETARY OF STATE						
0083	5893	02	MVD REGISTRATIONS	02/09/2024		
MVD REGISTRATIONS	G 1-305-00				3,835.27	0.00
	Gen Fund / BMV Reg Fee					
				Vendor Total-	3,835.27	
01769 STONE HILL LANDSCAPING						
0083	5894	02	SIDEWALK SNOW REMOVAL	2585		
SNOW REMOVAL SAND& SALT	E 10-10-35-04				5,900.00	0.00
	Public Works / Snow Removal - Contracted S / Wash/Interse					
				Vendor Total-	5,900.00	
00872 TIBBETTS, DEEDEE						
0083	5895	02	REIMBURSEMENT	02/08/24		
OFFICE CHAIR	E 02-08-10-01				199.99	0.00
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
				Vendor Total-	199.99	
00089 ZOLL MEDICAL CORPORATION						
0083	5896	02	SERVICE PLAN	90097073		
MEDICAL-SERVICE PLAN	E 15-01-15-14				3,266.00	0.00
	Public Safet / Fire Dept. - Repair/Maint / Cardiac Moni					
				Vendor Total-	3,266.00	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	421,867.46	
			EFT Total-	0.00	
			Warrant Total-	421,867.46	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

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