

Warrant 3001

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00092 ADMIRAL FIRE & SAFETY, INC.						
0462	5146	07	FIRE DEPARTMENT SUPPLIES	235317		
SUPPLIES/UNIFORM	E 15-01-10-50				150.90	0.00
	Public Safet / Fire Dept. - Supplies / Uniform					
			Vendor Total-		150.90	
00025 BAKER & TAYLOR BOOKS-510486						
0462	5147	07	BOOKS	5018401192		
BOOKS	E 82-01-10-90				29.48	0.00
	Book Sales / Book Sales - Supplies / Books & Maga					
			Invoice Total-		29.48	
0462	5147	07	BOOKS	5018428902		
BOOKS	E 82-01-10-90				100.96	0.00
	Book Sales / Book Sales - Supplies / Books & Maga					
			Invoice Total-		100.96	
0462	5147	07	BOOKS	5018421794		
BOOKS	E 82-01-10-90				32.34	0.00
	Book Sales / Book Sales - Supplies / Books & Maga					
			Invoice Total-		32.34	
0462	5147	07	BOOKS	5018432110		
BOOKS	E 82-01-10-90				41.88	0.00
	Book Sales / Book Sales - Supplies / Books & Maga					
			Invoice Total-		41.88	
			Vendor Total-		204.66	
0040 BOUND TREE MEDICAL, LLC						
0462	5148	07	MED. SUPPLIES	85022233		
MED SUPPLIES	E 15-01-10-55				16.72	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Vendor Total-		16.72	
01489 CARROLL MATERIALS, LLC						
0462	5149	07	AGGREGATE	2725130		
3/4" CRUSHED GRAVEL	E 10-01-10-25				49.38	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Vendor Total-		49.38	
00833 CHARTER COMMUNICATIONS						
0462	5150	07	BROADBAND HIGH SPEED	145808001071423		
BROADBAND HIGH SPEED	E 02-20-35-36				119.98	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-		119.98	
0462	5150	07	BROADBAND HIGH SPEED	142881501071423		
BROADBAND HIGH SPEED	E 02-20-35-36				102.23	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-		102.23	
			Vendor Total-		222.21	
01808 ELECTRIC LIGHT COMPANY, INC.						
0462	5151	07	REPLACED A FAILED LED	6963		
MAIN/WASHINGTON LIGHT	E 10-01-30-60				495.00	0.00
	Public Works / Repair Highw - Professional / Professional					
			Vendor Total-		495.00	
0989 FERGUSON, ANASTASIA E.						
0462	5152	07	TRAINING MILEAGE REIMBURS	MILEAGE REIMBUR		
158 MILEAGE REIMBURSEMENT	E 02-07-04-01				98.75	0.00
	Administrati / Deputy TCTC - Travel Expen / Mileage/Tol					

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Description	Account	Proj				
Vendor Total-					98.75	
00030 J.P. CARROLL FUEL OIL						
0462	5154	07	FUEL	62023		
DIESEL 12.5 GALLONS	E 15-01-10-42				45.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					45.00	
0462	5154	07	FUEL	2145898		
DIESEL 17.8 GALLONS	E 15-01-10-42				64.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					64.00	
0462	5154	07	FUEL	2146111		
DIESEL 12.3 GALLONS	E 15-01-10-42				44.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					44.00	
0462	5154	07	FUEL	2146112		
DIESEL 10.6 GALLONS	E 15-01-10-42				38.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					38.00	
0462	5154	07	FUEL	2147274		
DIESEL 12 GALLONS	E 15-01-10-42				43.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					43.00	
0462	5154	07	FUEL	62023		
DIESEL 10 GALLONS	E 15-01-10-42				36.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					36.00	
0462	5154	07	FUEL	62023		
DIESEL 14.8 GALLONS	E 15-01-10-42				53.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					53.00	
0462	5154	07	FUEL	2149754		
UNLEADED 21.2 GALLONS	E 15-01-10-42				74.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					74.00	
0462	5154	07	FUEL	2150694		
DIESEL 11.7 GALLONS	E 15-01-10-42				42.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					42.00	
0462	5154	07	FUEL	62023-6/30/23		
DIESEL 19.2 GALLONS	E 15-01-10-42				54.79	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					54.79	
Vendor Total-					493.79	
00150 JENSEN BAIRD						
0462	5155	07	LEGAL SERVICES	JUNE 2023		
LEGAL SERVICES	E 02-05-30-01				2,232.50	0.00
Administrati / Legal/Profes - Professional / Legal						
Vendor Total-					2,232.50	
001523 MAINE MUNICIPAL						
0462	5156	07	TRAINING	1000444513		
TRAINING	E 02-07-03-01				85.00	0.00
Administrati / Deputy TCTC - Training / Seminars/Mat						
Vendor Total-					85.00	

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00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0462	5157	07	freon recycling	10022		
FREON RECYCLING	E 20-01-35-15		76.50		0.00	
	Waste & Sani / S/R - Contracted S / Recycling					
	Vendor Total-		76.50			
01249 MELLEN & SON DISPOSAL SERVICE						
0462	5158	07	DOOR TO DOOR	JULY 2023		
JULY 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			
00156 NEWFIELD RESCUE SQUAD						
0462	5159	07	INTERECEPT	53-23-62276:1		
INTERCEPT	E 51-01-40-01		225.00		0.00	
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
	Vendor Total-		225.00			
01783 PARADIS, SCOTT						
0462	5160	07	HIGHWAY REPAIR	7/17-7/22/23		
CHAIN SAW 7 HRS.	E 10-01-30-72		175.00		0.00	
	Public Works / Repair Highw - Professional / Light Duty					
ONE TON DUMP TRUCK 29 HRS	E 10-01-30-71		739.79		0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
HITACHI EXCAVATOR 14 HRS	E 10-01-30-71		1,050.00		0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
BUSH HOG 14 HRS.	E 10-01-30-71		490.00		0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-		2,454.79			
00054 PLUMMERS LIMERICK HARDWARE						
0462	5161	07	SUPPLIES	12593/2		
SUPPLIES	E 30-01-15-91		42.97		0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
	Vendor Total-		42.97			
01087 POTTYS-R-US						
0462	5162	07	PORTABLE SEPTIC	26016		
BALLFIELD	E 25-02-20-12		75.00		0.00	
	Community Se / Recreation - Utilities / Portable Sep					
	Invoice Total-		75.00			
0462	5162	07	PORTABLE SEPTIC	25898		
TRANSFER STATION	E 20-01-20-12		75.00		0.00	
	Waste & Sani / S/R - Utilities / Portable Sep					
	Invoice Total-		75.00			
0462	5162	07	PORTABLE SEPTIC	25999		
BOAT LAUNCH	E 30-04-20-12		125.00		0.00	
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
	Invoice Total-		125.00			
0462	5162	07	PORTABLE SEPTIC	26001		
TOWN BEACH	E 30-04-20-12		75.00		0.00	
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
	Invoice Total-		75.00			
	Vendor Total-		350.00			
00202 READYREFRESH						
0462	5163	07	WATER	03F0449332535		
WATER	E 15-01-10-01		116.87		0.00	
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					

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Vendor Total-					116.87	
00013 REGISTRY OF DEEDS						
0462	5164	07	RECORDING MAP 38/10-13	MAP 38/10-13		
DEED & RECORDING	E 02-20-30-25				109.20	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Vendor Total-					109.20	
00057 RICHARDSON, STEVEN						
0462	5165	07	CLEANED DEMO & BUSH	7/22/2023-		
CLEANED DEMO BIN	E 20-01-30-72				345.00	0.00
Waste & Sani / S/R - Professional / Light Duty						
PUSHED UP BUSH PILE	E 20-01-30-72				300.00	0.00
Waste & Sani / S/R - Professional / Light Duty						
Vendor Total-					645.00	
00035 SECRETARY OF STATE						
0462	5166	07	MVD REGISTRATIONS	07212023		
MVD REGISTRATIONS	G 1-305-00				9,071.22	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					9,071.22	
00696 STRYKER SALES, LLC						
0462	5167	07	EQUIPMENT	9204278925		
MEDICAL SUPPLIES	E 15-01-11-35				2,653.23	0.00
Public Safet / Fire Dept. - Equipment / Medical						
Vendor Total-					2,653.23	
559 TELEFLEX						
0462	5168	07	MEDICAL SUPPLIES	9507197198		
MEDICAL SUPPLIES	E 15-01-10-55				1,165.50	0.00
Public Safet / Fire Dept. - Supplies / Medical						
Vendor Total-					1,165.50	
00017 TOWN OF WATERBORO RESCUE						
0462	5169	07	INTERCEPT	32-23-10596:1		
INTERCEPT	E 51-05-05-01				127.50	0.00
Rescue CP / Subscription - BUDGET / USE OF FB						
Vendor Total-					127.50	
00024 TREASURER, STATE OF MAINE						
0462	5170	07	VITAL STATISTICS	7-21-2023		
VITAL STATISIC FEES	G 1-305-08				115.20	0.00
Gen Fund / Vital State						
Vendor Total-					115.20	
01402 VISA						
0462	5171	07	WEBSITE	64108245555901		
WEBSITE	E 02-20-86-01				18.99	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					18.99	
0462	5171	07	WEBSITE	72104787802728		
WEBSITE	E 02-20-86-01				34.99	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					34.99	
0462	5171	07	OFFICES SUPPLES	72104794530064		
OFFICES SUPPLES	E 02-20-86-01				25.49	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					25.49	
0462	5171	07	MOVIE ACCESSORIES	73105526224453		

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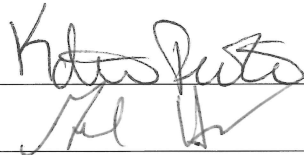
A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
MOVIE ACCESSORIES			E 25-02-10-01		86.85
			Community Se / Recreation - Supplies / SUPPLIES/MIS		0.00
			Invoice Total-		86.85
0462	5171	07	BUILDING CODE	192000029600615	
BUILDING CODE			E 02-35-10-01		365.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS		0.00
			Invoice Total-		365.00
			Vendor Total-		531.32
			Prepaid Total-		0.00
			Current Total-		41,733.21
			EFT Total-		0.00
			Warrant Total-		41,733.21

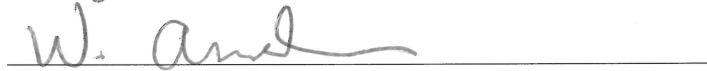
BOARD OF SELECTMEN
KATHERINE PROCTOR



GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



Brady A. Connors

