

Warrant 5201

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0796	4468	12	PROFESSIONAL SERVICE-PLAN	4030291		
SALAVAGE PLANNING BOARD	E 02-06-30-01		4,290.00	0.00		
Administrati / Plan Board - Professional / Legal						
Vendor Total-			4,290.00			
01766 BUZZELL, ALESHA						
0796	4469	12	POSTAGE REFUND	12/20/& 21/2022		
CERTIFIED LETTERS POSTAGE	E 02-20-10-02		39.25	0.00		
Administrati / Administrati - Supplies / Postage						
Invoice Total-			39.25			
0796	4469	12	POSTAGE REIMBURSEMENT	122222		
POSTAGE REIMBURSEMENT	E 02-20-10-02		7.85	0.00		
Administrati / Administrati - Supplies / Postage						
Invoice Total-			7.85			
Vendor Total-			47.10			
00530 COLBY, ANN						
0796	4470	12	DEPOSIT REFUND-BTH	12/17/2022		
RENTAL DEPOSIT BTH	G 1-303-00		100.00	0.00		
Gen Fund / TH RENTAL DE						
Vendor Total-			100.00			
01767 CRABTREE PUBLISHING COMPANY						
0796	4471	12	BOOKS FOR LIBRARY	IN573508		
BOOKS FOR LIBRARY	E 25-01-10-90		163.92	0.00		
Community Se / Library - Supplies / Books & Maga						
Vendor Total-			163.92			
01549 DIRT DIRECT LLC						
0796	4472	12	GRINDING	9253		
GRINDING	E 20-01-30-34		9,100.00	0.00		
Waste & Sani / S/R - Professional / Special Svcs						
Vendor Total-			9,100.00			
01048 DRIESEN, DOUGLAS						
0796	4473	12	EXCISE REFUND	12/21/2022		
EXCISE REFUND	R 99-01-01		76.32	0.00		
Revenue / Revenues - Auto Excise						
Vendor Total-			76.32			
01550 GOOD YEAR TIRE & RUBBER CO						
0796	4474	12	VEHICLE MAINTENANCE	068-1079034		
VEHICLE MAINTENANCE	E 15-01-15-34		423.55	0.00		
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Vendor Total-			423.55			
00426 MAINE MUNICIPAL EMPLOYEES						
0796	4475	12	LIFE/INCOME PROTECTION	JANUARY 2023		
INCOME PROTECTION	G 1-330-18		76.11	0.00		
Gen Fund / Income Prote						
LIFE	G 1-330-19		15.30	0.00		
Gen Fund / Life Insuran						
DENTAL	G 1-330-20		206.97	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		944.64	0.00		
Administrati / Qualified Pl - Employer Cos / Health Insur						
Vendor Total-			1,282.06			

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01249 MELLE & SON DISPOSAL SERVICE						
0796	4476	12	DOOR TO DOOR	DECEMBER 2022		
DECEMBER 2022	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		
01768 MICHAUD, KATHLEEN						
0796	4477	12	DEPOSIT REFUND	12212022		
DEPOSIT REFUND	G 1-303-00		100.00	0.00		
			Gen Fund / TH RENTAL DE			
			Vendor Total-	100.00		
01620 MINUTEMAN SECURITY TECHNOLOGIES						
0796	4478	12	service call- vault alarm	82645		
repair -vault alarm	E 30-01-15-91		379.25	0.00		
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-	379.25		
00035 SECRETARY OF STATE						
0796	4479	12	MVD REGISTRATIONS	12232022		
MVD REGISTRATIONS	G 1-305-00		2,093.73	0.00		
			Gen Fund / BMV Reg Fee			
			Vendor Total-	2,093.73		
00088 SMITH, CYNTHIA E.						
0796	4480	12	REIMBURSEMENT	12282022		
REIMBURSEMENT	E 25-01-10-90		269.03	0.00		
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-	269.03		
01402 VISA						
0796	4481	12	website	246921623221003		
WEBSITE	E 02-20-86-01		16.79	0.00		
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-	16.79		
0796	4481	12	AD IN CONWAY DAILY SUN	224262923430180		
BANDSTAND REPAIR AD	E 30-04-30-06		48.00	0.00		
			Bldsg/Plots / Public Place - Professional / Advertising			
			Invoice Total-	48.00		
0796	4481	12	SUPPLIES- PAPER PRODUCTS	242263823413707		
PAPERPRODUCTS-SAMS CLUB	E 15-01-10-01		36.96	0.00		
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-	36.96		
			Vendor Total-	101.75		

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Description	Account		Proj	Amount	Encumbrance
Prepaid Total-				0.00	
Current Total-				38,426.71	
EFT Total-				0.00	
Warrant Total-				38,426.71	

BOARD OF SELECTMEN
JOHN MEDICI

John Medici

WADE E. ANDREWS

W. Andrews

GIL HARRIS

G. Harris

KATERINE PROCTOR

Katherine Proctor

RONALD SMITH JR.

Ron Smith

Warrant 5102

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00508 RICHARDSON, R. C. JR.						
0808	4467	12	TREE REMOVAL	12012022		
TREE REMOVAL	E 10-01-30-08		300.00		0.00	
			Public Works / Repair Highw - Professional / Hazardous Tr			
			Invoice Total-	300.00		
0808	4467	12	CULVERT INSTALLATION	12122022		
CULVERT INSTALLATION	E 10-01-10-26		905.00		0.00	
			Public Works / Repair Highw - Supplies / Culverts			
			Invoice Total-	905.00		
0808	4467	12	TURNAROUND EXPANSION	10062022		
TURNAROUND EXPANSION	E 10-01-30-71		1,550.00		0.00	
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-	1,550.00		
0808	4467	12	DITCHING/DUMP SIGHT	12192022		
EQUIPMENT	E 10-01-30-71		2,500.00		0.00	
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-	2,500.00		
			Vendor Total-	5,255.00		
			Prepaid Total-	0.00		
			Current Total-	5,255.00		
			EFT Total-	0.00		
			Warrant Total-	5,255.00		

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