

Warrant 2324

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>01489 CARROLL MATERIALS, LLC</b>						
0489	6501	07	INV 2732295	INV 2732295		
INV 2732295	43.16 TN		E 10-01-10-25		539.51	0.00
Public Works / Repair Highw - Supplies / Aggregate						
<b>Vendor Total-</b>					<b>539.51</b>	
<b>00088 CYNTHIA E SMITH</b>						
0489	6502	07	REIMBURSE 7-30-24	7-30-24		
REIMBURSE 7-30-24			E 25-01-10-01		31.64	0.00
Community Se / Library - Supplies / SUPPLIES/MIS						
REIMBURSE 7-30-24			E 25-01-10-90		59.05	0.00
Community Se / Library - Supplies / Books & Maga						
<b>Vendor Total-</b>					<b>90.69</b>	
<b>01305 FINELINE</b>						
0489	6503	07	INV 7858	INV 7858		
INV 7858			E 10-01-10-25		9,343.60	0.00
Public Works / Repair Highw - Supplies / Aggregate						
<b>Vendor Total-</b>					<b>9,343.60</b>	
<b>01925 GEORGE PARADIS</b>						
0489	6504	07	07-22-24--7-27-24	07-22--27-24		
07-22-24--7-27-24			E 10-01-01-01		140.60	0.00
Public Works / Repair Highw - Personnel Sv / Pay						
07-22-24--7-27-24			E 10-01-30-72		76.53	0.00
Public Works / Repair Highw - Professional / Light Duty						
07-22-24--7-27-24			E 10-01-11-02		25.00	0.00
Public Works / Repair Highw - Equipment / Equipment						
<b>Vendor Total-</b>					<b>242.13</b>	
<b>00910 LAKES REGION FIRE APPARATUS, INC.</b>						
0489	6505	07	INV 34956	INV 34956		
INV 34956			E 15-01-15-34		4,050.50	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
<b>Vendor Total-</b>					<b>4,050.50</b>	
<b>00031 LIMERICK SUPERMARKET</b>						
0489	6506	07	LEGO CAMP	LEGO CAMP		
LEGO CAMP			R 82-01-01		96.82	0.00
Library / Book Sales - BOOK SALES						
<b>Vendor Total-</b>					<b>96.82</b>	
<b>01249 MELLEN &amp; SON DISPOSAL SERVICE</b>						
0489	6507	07	DOOR TO DOOR			
JULY 2024			E 20-10-35-10		20,000.00	0.00
Waste & Sani / Door to Door - Contracted S / Door to Door						
<b>Vendor Total-</b>					<b>20,000.00</b>	
<b>01632 PARTNERS BANK</b>						
0489	6508	07	66139 7-22-24	66139 7-22-24		
66139 7-22-24			E 56-01-05-01		3,601.78	0.00
Hollandville / Hollandville - BUDGET / USE OF FB						
<b>Vendor Total-</b>					<b>3,601.78</b>	
<b>00958 PITNEY BOWES INC.</b>						
0489	6509	07	0739-9673 7-24-24	0739-9673 7-24		
0739-9673 7-24-24			E 02-20-10-02		507.00	0.00
Administrati / Administrati - Supplies / Postage						
<b>Vendor Total-</b>					<b>507.00</b>	
<b>00350 RICHARD PARADIS</b>						

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0489	6510	07	7-22-24--7-27-24	7-22--27-24		
7-22-24--7-27-24			E 10-01-30-71		425.90	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			<b>Vendor Total-</b>		<b>425.90</b>	
<b>01783 SCOTT PARADIS</b>						
0489	6511	07	7-22-24--7-24-24	7-22--24-24		
LIGHT DUTY			E 10-01-30-72		153.06	0.00
			Public Works / Repair Highw - Professional / Light Duty			
EQUIPMENT			E 20-01-30-71		425.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
			<b>Vendor Total-</b>		<b>578.06</b>	
<b>00035 SECRETARY OF STATE</b>						
0489	6512	07	7-19--7-26-24	7-19--7-16-24		
7-19--7-26-24			G 1-305-00		3,580.75	0.00
			Gen Fund / BMV Reg Fee			
			<b>Vendor Total-</b>		<b>3,580.75</b>	
<b>00072 SOUTHERN MAINE COMMUNICATIONS</b>						
0489	6513	07	INV 41246	EMA	INV 41246	
INV 41246			E 15-01-15-35		1,340.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Radio/Equipm			
			<b>Vendor Total-</b>		<b>1,340.00</b>	
<b>01681 STANLEY HACKETT</b>						
0489	6514	07	6-24--7-26 MILES	6-24--7-26-24		
6-24--7-26 MILES			E 02-35-04-01		442.87	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			<b>Vendor Total-</b>		<b>442.87</b>	
<b>01851 TOWN OF DAYTON DBA GOODWINS MILLS FIRE-RESCUE</b>						
0489	6515	07	INV 20-24-297335:1	20-24-297335:1		
INV 20-24-297335:1			E 15-03-40-01		350.00	0.00
			Public Safet / Rescue Billi - Rescue Billi / Rescue Billi			
			<b>Vendor Total-</b>		<b>350.00</b>	
<b>00797 TOWN OF HOLLIS</b>						
0489	6516	07	43-24-487:1	43-24-487:1		
43-24-487:1			E 51-01-40-01		275.00	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			<b>Vendor Total-</b>		<b>275.00</b>	
<b>01402 VISA</b>						
0489	6517	07	7-12-24	7-12-24		
06-12 9922066328 TABLES			E 15-01-11-02		2,154.12	0.00
			Public Safet / Fire Dept. - Equipment / Equipment			
6-13 STAPLES 9922367816			E 02-35-10-01		1,014.56	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
6-13 STAPLES 9922367816			E 15-01-10-09		46.99	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
6-14 STPLES 9922430401			E 15-01-10-19		42.98	0.00
			Public Safet / Fire Dept. - Supplies / Office			
6-16 STAPLES 9922441377			E 02-20-10-01		45.37	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
6-16 AMAZON 7126613			E 25-02-10-01		19.77	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
6-16 AMAZON 3544252			E 25-02-10-01		25.77	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
6-16 BESTBUY CREDIT			E 15-01-11-02		-187.54	0.00
			Public Safet / Fire Dept. - Equipment / Equipment			

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6-18 AMAZON	0324221		E 25-02-10-01		30.99	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
6-26 HOME DEPOT	WJ5825251		E 15-01-11-06		1,280.00	0.00
			Public Safet / Fire Dept. - Equipment / Office			
6-26 BESTBUY	CREDIT		E 15-01-11-02		-112.20	0.00
			Public Safet / Fire Dept. - Equipment / Equipment			
6-28 STAPLES	9922807677		E 02-20-10-01		0.49	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
7-01 STAPLES	9922875569		E 20-01-10-01		27.49	0.00
			Waste & Sani / S/R - Supplies / SUPPLIES/MIS			
7-04 STAPLES	9922943856		E 02-35-10-01		0.34	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
7-11 SMART	SGN MPS862137		E 25-02-10-01		102.55	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
7-12 STAPLES	9923144195		E 02-20-10-01		0.18	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
7-12 LATE FEE			E 02-20-10-01		40.00	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
<b>Vendor Total-</b>					<b>4,531.86</b>	
<b>00080 WHITE SIGN</b>						
0489	6518	07	INV IVC132631	INV IVC132631		
			E 10-01-10-24		1,193.59	0.00
			Public Works / Repair Highw - Supplies / Street Signs			
<b>Vendor Total-</b>					<b>1,193.59</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>51,190.06</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>51,190.06</b>	

BOARD OF SELECTMEN  
KATHERINE PROCTOR

*Katherine Proctor*

GIL HARRIS

*Gil Harris*

WADE E. ANDREWS

*Wade E. Andrews*

JOHN MEDICI

*John Medici*

BRADY A. CONNORS