

Warrant 2322

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00092 ADMIRAL FIRE & SAFETY, INC.						
0475	6474	07	INV 244538	INV 244538		
INV 244538			E 15-01-10-50		132.95	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Invoice Total-		132.95	
0475	6474	07	INV 244623	INV 244623		
INV 244623			E 15-01-10-50		68.00	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Invoice Total-		68.00	
0475	6474	07	INV 244624	INV 244624		
INV 244624			E 15-01-10-50		68.00	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Invoice Total-		68.00	
0475	6474	07	INV 244626	INV 244626		
INV 244626			E 15-01-10-50		137.95	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Invoice Total-		137.95	
0475	6474	07	INV 244625	INV 244625		
INV 244625			E 15-01-10-50		68.00	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Invoice Total-		68.00	
			Vendor Total-		474.90	
01724 ALLEGIANCE TRUCKS SACO						
0475	6475	07	SEV INV R513003775:01	SE INV R5130037		
SEV INV R513003775:01			E 15-01-15-34		150.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		150.00	
01924 ANDREW RADDELL						
0475	6476	07	REFUND EXCISE 7-15-24	REFND EXCISE		
REFUND EXCISE 7-15-24			R 99-01-01		22.86	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		22.86	
01684 ARUNDEL FORD						
0475	6477	07	INV 241185	INV 241185		
INV 241185			E 15-01-15-34		3,707.81	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		3,707.81	
00040 BOUND TREE MEDICAL, LLC						
0475	6478	07	INV 85408324	INV 85408324		
INV 85408324			E 15-01-10-55		27.49	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		27.49	
00085 CENTRAL MAINE POWER CO.						
0475	6480	07	INV 7200032018805	INV 72000201880		
3501-021-783 TRAFFIC			E 15-20-20-01		44.83	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		44.83	
0475	6480	07	INV 713002079616	INV713002079616		
3501-6020-477 55 WASHINGT			E 30-01-20-01		761.52	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		761.52	
0475	6480	07	INV 708002119312	INV708002119312		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
3501-5808-435 TRAFFIC			E 15-20-20-01		43.92	0.00
Public Safet / Street/Traff - Utilities / Electric						
Invoice Total-					43.92	
0475	6480	07	INV 719002034829		7190012034829	
3501-5843-309 FD BLDG			E 15-01-20-01		170.56	0.00
Public Safet / Fire Dept. - Utilities / Electric						
Invoice Total-					170.56	
0475	6480	07	INV 719002034828		7190012034828	
3501-5841-493 GRANGE			E 30-10-20-01		45.18	0.00
Bldsg/Plots / Grange Hall - Utilities / Electric						
Invoice Total-					45.18	
0475	6480	07	INV 719002034824		719002034827	
3501-5831-130 BRICK TWNHL			E 30-02-20-01		120.78	0.00
Bldsg/Plots / Town Hall - Utilities / Electric						
Invoice Total-					120.78	
0475	6480	07	INV 705002135832 REC		705002135732	
3501-5390-350 REC DEPT			E 25-02-20-01		126.91	0.00
Community Se / Recreation - Utilities / Electric						
Invoice Total-					126.91	
0475	6480	07	INV 718002036302 NEW FD		718002036302	
3001-3963-498 NEW FD			E 15-01-20-01		1,186.17	0.00
Public Safet / Fire Dept. - Utilities / Electric						
Invoice Total-					1,186.17	
0475	6480	07	INV 717002051019		717002051019	
3001-2878-721 OVERLK			E 30-04-20-01		35.44	0.00
Bldsg/Plots / Public Place - Utilities / Electric						
Invoice Total-					35.44	
0475	6480	07	INV 708002119407		708002119407 MO	
3501-5814-433 MOORE BLDG			E 30-11-20-01		38.15	0.00
Bldsg/Plots / Moore Buildi - Utilities / Electric						
Invoice Total-					38.15	
0475	6480	07	INV 716002065753		716002065753 TR	
3501-5240-118 E RNGE RD			E 15-20-20-01		44.94	0.00
Public Safet / Street/Traff - Utilities / Electric						
Invoice Total-					44.94	
0475	6480	07	INV 717002052971		717002052971	
3501-4904-318 TRANS STAT			E 20-01-20-01		78.09	0.00
Waste & Sani / S/R - Utilities / Electric						
Invoice Total-					78.09	
0475	6480	07	INV 714002075102 HOSAC		714002075102	
3501-4257-048 FD HOSAC RD			E 15-01-30-40		53.68	0.00
Public Safet / Fire Dept. - Professional / Hosac Tower						
Invoice Total-					53.68	
Vendor Total-					2,750.17	
00833 CHARTER COMMUNICATIONS						
0475	6481	07	INV 145808001071424		1458001071424	
INV 145808001071424			E 02-20-35-36		119.98	0.00
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-					119.98	
0475	6481	07	INV 142881501071424		142881501071424	
INV 142881501071424			E 02-20-35-36		102.23	0.00
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-					102.23	
Vendor Total-					222.21	

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01923 CHERYL-ANN TREMBLAY						
0475	6482	07	REFND EXCISE TAX#28384916	REFND #28384916		
REFND EXCISE TAX#28384916			R 99-01-01		14.16	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		14.16	
00180 COMMUNITY DYNAMICS CORP						
0475	6483	07	INV 6-2024	INV 6-2024		
INV 6-2024			G 3-534-00		3,737.00	0.00
			CAPITAL RES / Hollandville			
			Invoice Total-		3,737.00	
0475	6483	07	inv 2-2024	inv 2-2024		
INV 2-2024			G 3-534-00		2,372.50	0.00
			CAPITAL RES / Hollandville			
			Invoice Total-		2,372.50	
			Vendor Total-		6,109.50	
01777 CONCENTRA						
0475	6484	07	INV 1207942661	INV 1207942661		
INV 1207942661			E 15-01-30-28		65.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Invoice Total-		65.00	
0475	6484	07	INV 1207946482	INV 1207946482		
INV 1207946482			E 15-01-30-28		65.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Invoice Total-		65.00	
			Vendor Total-		130.00	
00088 CYNTHIA E SMITH						
0475	6485	07	REIMBURSE LEGO CAMP	REIMB LEGO CAMP		
REIMBURSE LEGO CAMP			R 25-01-04		12.88	0.00
			Community Se / Library - Donation			
			Invoice Total-		12.88	
0475	6485	07	REIMBURSE LEGO LUNCH	REIMB LEGO LUNC		
REIMBURSE LEGO LUNCH			R 25-01-04		83.94	0.00
			Community Se / Library - Donation			
			Invoice Total-		83.94	
			Vendor Total-		96.82	
00187 GAIL LIBBY						
0475	6486	07	REIMBURSE 7-22-24	REIMBURSE 7-22		
REIMBURSE 7-22-24			E 25-16-01-01		34.99	0.00
			Community Se / Franchise Fe - Personnel Sv / Pay			
			Vendor Total-		34.99	
01852 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC						
0475	6487	07	INV 55L2501611	INV 55L2501611		
INV 55L2501611			E 02-01-10-01		87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		87.81	
00910 LAKES REGION FIRE APPARATUS, INC.						
0475	6488	07	INV 34934	INV 34934		
INV 34934			E 15-01-15-12		750.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Pump Testing			
			Invoice Total-		750.00	
0475	6488	07	INV 34922	INV 34922		
INV 34922			E 15-01-15-01		2,593.36	0.00

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
Public Safet / Fire Dept. - Repair/Maint / Equipment						
Invoice Total-				2,593.36		
Vendor Total-				3,343.36		
01760 MAINE BUILDING OFFICIALS & INSPECTORS ASSOCIATION						
0475	6489	07	INV 0165728-0	INV 0165728-0		
INV 0165728-0	9-24--8-25		E 02-35-17-01	35.00		0.00
Administrati / C.E.O - Member/Dues / Member/Lice						
Vendor Total-				35.00		
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0475	6490	07	INV 10980	INV 10980		
INV 10980			E 20-01-35-11	467.50		0.00
Waste & Sani / S/R - Contracted S / Tipping						
Vendor Total-				467.50		
00051 MOULTON LUMBER						
0475	6491	07	INV 2407-158663	INV 2407-158663		
INV 2407-158663	MUNI BLDG		E 30-01-11-02	35.20		0.00
Bldsg/Plots / M/B - Equipment / Equipment						
Vendor Total-				35.20		
01519 NORTH COAST SERVICES, LLC						
0475	6492	07	INV MER078461	INV MER078461		
INV MER078461	INV 47480		E 20-01-35-11	133.25		0.00
Waste & Sani / S/R - Contracted S / Tipping						
Vendor Total-				133.25		
0632 PARTNERS BANK						
0475	6493	07	66881--7-31-24 INT	66881--7-24 INT		
66881--7-31-24 INT			E 45-01-05-01	13,856.24		0.00
Tib Pk CP Wa / Tib Pk CP Wa - BUDGET / USE OF FB						
Vendor Total-				13,856.24		
01087 POTTYS-R-US						
0475	6494	07	INV 29408 BOY SCOUT	INV 29408		
BOY SCOUT ISLAND			E 30-04-20-12	75.00		0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-				75.00		
0475	6494	07	INVOICE 29751 BOAT LAUNCH	INVOICE 29751		
BOAT LAUNCH-HANDICAP			E 30-04-20-12	125.00		0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-				125.00		
0475	6494	07	INV 29747 BALL FIELD	INV 29747 BALL		
BALLFIELD			E 25-02-20-12	75.00		0.00
Community Se / Recreation - Utilities / Portable Sep						
Invoice Total-				75.00		
0475	6494	07	INV 29873	INV 29873		
INV 29873			E 30-04-20-12	75.00		0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-				75.00		
0475	6494	07	INV 29747	INV 29747		
INV 29747			E 25-02-20-12	75.00		0.00
Community Se / Recreation - Utilities / Portable Sep						
Invoice Total-				75.00		
0475	6494	07	INV 29890	INV 29890		
INV 29890			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	
Vendor Total-					500.00	
01783 SCOTT PARADIS						
0475	6495	07	07-15--20-2024	07-15--20-2024		
LIGHT DUTY ONE TON TRK			E 10-01-30-72		204.08	0.00
			Public Works / Repair Highw - Professional / Light Duty			
HEAVY DUTY HITACHI 50			E 10-01-30-71		225.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EQUIPMENT CHAIN SAW			E 20-01-30-71		50.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
Vendor Total-					479.08	
00035 SECRETARY OF STATE						
0475	6496	07	07-12--19-2024	07-12--19-24		
07-12--19-2024			G 1-305-00		4,499.14	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-					4,499.14	
00015 SHOPPING GUIDE, INC.						
0475	6497	07	JUNE STATEMENT 2024	JUNE 24 STATEMN		
6-05 NOTICE ADS			E 02-20-30-06		40.00	0.00
			Administrati / Administrati - Professional / Advertising			
6-05 PN--LIBBY'S			E 02-06-30-06		74.00	0.00
			Administrati / Plan Board - Professional / Advertising			
0619-24 LIBRARY			E 25-01-30-06		8.00	0.00
			Community Se / Library - Professional / Advertising			
06-26 FD OPEN HOUSE			E 15-01-30-06		210.00	0.00
			Public Safet / Fire Dept. - Professional / Advertising			
6-05 PB NOTICE			E 02-06-30-06		285.00	0.00
			Administrati / Plan Board - Professional / Advertising			
06-05 CHARTER COMMISSION			E 02-20-30-06		64.00	0.00
			Administrati / Administrati - Professional / Advertising			
Vendor Total-					681.00	
00017 TOWN OF WATERBORO RESCUE						
0475	6498	07	INV 32-24-22176:1	INV 32-24-22176		
INV 32-24-22176:1			E 51-01-40-01		225.00	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
Vendor Total-					225.00	
00636 VERIZON NEW ENGLAND, INC.						
0475	6499	07	INV 9967148204	INV 9967148204		
205-0097			E 15-01-20-15		28.62	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
205-0122			E 15-01-20-16		28.62	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
205-0135			E 15-01-20-16		17.26	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
205-4473			E 15-01-20-16		17.26	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
420-1662			E 02-35-20-16		58.80	0.00
			Administrati / C.E.O - Utilities / Cellphone			
432-0064			E 20-01-20-16		28.62	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
806-7005			E 02-20-11-02		48.64	0.00
			Administrati / Administrati - Equipment / Equipment			
806-7118			E 02-20-11-02		48.64	0.00
			Administrati / Administrati - Equipment / Equipment			
806-7137			E 02-20-11-02		48.64	0.00
			Administrati / Administrati - Equipment / Equipment			

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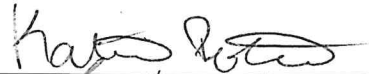
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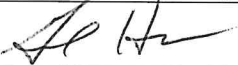
Warrant 2322

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
806-7380			E 02-20-11-02		48.64	0.00
			Administrati / Administrati - Equipment / Equipment			
806-7439			E 02-20-11-02		48.64	0.00
			Administrati / Administrati - Equipment / Equipment			
Vendor Total-					422.38	
00013 YORK COUNTY REGISTRY OF DEEDS						
0475	6500	07	DISCHARGES 7-22-24	DISCHNG 7-22-24		
LIENS/DISCHARGES			E 02-20-30-25		133.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Vendor Total-					133.00	
Prepaid Total-					0.00	
Current Total-					38,638.87	
EFT Total-					0.00	
Warrant Total-					38,638.87	

BOARD OF SELECTMEN
KATHERINE PROCTOR



GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI

BRADY A. CONNORS