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A / P Warrant

02/13/2023

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00025 BAKER & TAYLOR BOOKS-510486						
0075	4626	03	BOOKS		5018146208	
BOOKS			E 25-01-10-90		57.61	0.00
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-		57.61	
00040 BOUND TREE MEDICAL, LLC						
0075	4627	03	MED. SUPPLIES		84846168	
MED SUPPLIES			E 15-01-10-55		122.15	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		122.15	
0075	4627	03	MED. SUPPLIES		84851524	
MED SUPPLIES			E 15-01-10-55		72.31	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		72.31	
			Vendor Total-		194.46	
01766 BUZZELL, ALESHA						
0075	4628	03	REIMBURSEMENT		54073	
REIMBURSEMENT			E 02-15-80-21		154.01	0.00
			Administrati / G. A. - G.A. / Personal/Hou			
			Invoice Total-		154.01	
0075	4628	03	REIMBURSEMENT		120940251	
REIMBURSEMENT			E 02-15-80-21		53.83	0.00
			Administrati / G. A. - G.A. / Personal/Hou			
			Invoice Total-		53.83	
0075	4628	03	MILEAGE REIMBURSEMENT		02102023	
53.6 MILES @ .585			E 02-15-04-01		31.36	0.00
			Administrati / G. A. - Travel Expen / Mileage/Tol			
			Invoice Total-		31.36	
			Vendor Total-		239.20	
00108 ELECTION SYSTEMS & SOFTWARE						
0075	4629	03	ELECTION SUPPLIES		CD2052302	
SUPPLIES			E 02-04-10-01		1,522.70	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
			Vendor Total-		1,522.70	
01772 HARRIMAN, NICHOLAS						
0075	4630	03	EXCISE REFUND		HARRIMAN	
REFUND			R 99-01-01		217.66	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		217.66	
00030 J.P. CARROLL FUEL OIL						
0075	4632	03	DIESEL/UNLEADED		123	
DIESEL			E 15-01-10-42		53.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		53.00	
0075	4632	03	DIESEL/UNLEADED		123	
DIESEL			E 15-01-10-42		54.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		54.00	
0075	4632	03	DIESEL/UNLEADED		2081096	
DIESEL			E 15-01-10-42		105.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		105.00	

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0075	4632	03	DIESEL/UNLEADED	123		
DIESEL	E 15-01-10-42				50.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				50.00	
0075	4632	03	DIESEL/UNLEADED	2084325		
DIESEL	E 15-01-10-42				64.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				64.00	
0075	4632	03	DIESEL/UNLEADED	123		
DIESEL	E 15-01-10-42				52.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				52.00	
0075	4632	03	DIESEL/UNLEADED	123		
DIESEL	E 15-01-10-42				84.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				84.00	
0075	4632	03	DIESEL/UNLEADED	123		
DIESEL	E 15-01-10-42				51.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				51.00	
0075	4632	03	DIESEL/UNLEADED	2088995		
DIESEL	E 15-01-10-42				90.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				90.00	
0075	4632	03	DIESEL/UNLEADED	2088996		
DIESEL	E 15-01-10-42				45.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				45.00	
0075	4632	03	DIESEL/UNLEADED	2088997		
DIESEL	E 15-01-10-42				50.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				50.00	
0075	4632	03	DIESEL/UNLEADED	123		
DIESEL	E 15-01-10-42				70.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				70.00	
0075	4632	03	DIESEL/UNLEADED	123		
DIESEL	E 15-01-10-42				18.52	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-				18.52	
	Vendor Total-				786.52	
00150 JENSEN BAIRD						
0075	4633	03	LEGAL SERVICES	323794		
LEGAL SERVICES	E 02-05-30-01				4,830.00	0.00
	Administrati / Legal/Profes - Professional / Legal					
	Vendor Total-				4,830.00	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0075	4634	03	TONER	55L2309925		
TONER	E 02-01-10-01				87.81	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
	Vendor Total-				87.81	
00426 MAINE MUNICIPAL EMPLOYEES						
0075	4635	03	LIFE/INCOME PROTECTION	MARCH 2023		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
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		55.75	0.00
	Gen Fund	/	Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		1,889.28	0.00
	Administrati	/	Qualified Pl - Employer Cos / Health Insur			
Vendor Total-					2,243.41	
00054 PLUMMERS LIMERICK HARDWARE						
0075	4636	03	SUPPLIES	10095/2		
SUPPLIES			E 15-01-10-09		17.98	0.00
	Public Safet	/	Fire Dept. - Supplies / Cleaning/Mai			
Vendor Total-					17.98	
00449 PORTLAND PRESS HERALD						
0075	4637	03	ADVERTISING	449225		
ADVERTISING			G 3-528-00		703.60	0.00
	CAPITAL RES	/	Revitalizati			
Vendor Total-					703.60	
01502 READYREFRESH						
0075	4638	03	WATER	03A0449332535		
WATER			E 15-01-10-01		15.89	0.00
	Public Safet	/	Fire Dept. - Supplies / SUPPLIES/MIS			
Vendor Total-					15.89	
00071 REGIONAL SCHOOL UNIT NO. 57						
0075	4639	03	MONTHLY SCHOOL PAYMENT	FEBRUARY 023		
FEBRUARY 2023			E 33-01-95-02		308,325.51	0.00
	RSU 57 / RSU 57	-	Fees & Taxes / MSAD 57			
Vendor Total-					308,325.51	
00013 REGISTRY OF DEEDS						
0075	4640	03	DEED RECORD & TRANSFER TA	TYLER		*** SEPARATE ***
LIENS/DISCHARGES			E 02-20-30-25		39.00	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
TRANSFERS			E 02-20-30-25		2.20	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
DEED & RECORDING			E 02-20-30-25		21.00	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
DECLARATION			E 02-20-30-25		21.00	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
Invoice Total-					83.20	
0075	4641	03	DEED/TRANFER RECORDING	DEAGUILAR		*** SEPARATE ***
DEED			E 02-20-30-25		21.00	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
DECLARATION			E 02-20-30-25		21.00	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
TRANSFER TAX			E 02-20-30-25		1.10	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
Invoice Total-					43.10	
0075	4642	03	DISCHARGE	COGIL 775 2020		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati	/	Administrati - Professional / Reg of Deeds			
Invoice Total-					19.00	
0075	4642	03	DISCHARGE	COGIL 775-2021		

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LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati		/ Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0075	4642	03	DISCHARGE	O'BRIEN 1366-20		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati		/ Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0075	4642	03	DISCHARGE	O'BRIEN 1365-20		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati		/ Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0075	4642	03	DISCHARGE	DANDREO116 2020		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati		/ Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0075	4642	03	DISCHARGE	DANDREO114 2020		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati		/ Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0075	4642	03	DISCHARGE	WOODSOME 1726		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati		/ Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
			Vendor Total-		259.30	
014 RICHARDSON, ROBERT C						
0075	4643	03	EQUIPMENT	02102023		
4 HRS. 1 TON DUMP TRUCK			E 10-01-30-71		89.40	0.00
	Public Works		/ Repair Highw - Professional / Heavy Duty			
			Vendor Total-		89.40	
00035 SECRETARY OF STATE						
0075	4644	03	MVD REGISTRATIONS	02102023		
MVD REGISTRATIONS			G 1-305-00		11,782.87	0.00
	Gen Fund		/ BMV Reg Fee			
			Vendor Total-		11,782.87	
01450 STAPLES ADVANTAGE						
0075	4645	03	SUPPLIES	3529632285		
SUPPLIES			E 25-01-10-89		111.27	0.00
	Community Se		/ Library - Supplies / Program Supp			
			Vendor Total-		111.27	
01769 STONE HILL LANDSCAPING						
0075	4646	03	SALT/SAND MAIN/WASHINGTON	2557		
SALT/SAND MAIN/WASHINGTON			E 10-10-35-04		450.00	0.00
	Public Works		/ Snow Removal - Contracted S / Wash/Interse			
			Vendor Total-		450.00	
01161 THOMPSON, RON						
0075	4647	03	EXCISE REFUND	THOMPSON		
EXCISE REFUND			R 99-01-01		67.65	0.00
	Revenue		/ Revenues - Auto Excise			
			Vendor Total-		67.65	
00022 U.S. POSTAL SERVICES						
0075	4648	03	POST OFFICE BOX FEE	2023		
POST OFFICE BOX FEE			E 15-01-10-02		78.00	0.00

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			Public Safet / Fire Dept. - Supplies / Postage			
			Vendor Total-		78.00	
00089 ZOLL MEDICAL CORPORATION						
0075	4649	03	MAINT./ARDIAC MON.	90071852		
MAINT./ARDIAC MON.			E 15-01-15-14		2,967.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Cardiac Moni			
			Vendor Total-		2,967.00	
			Prepaid Total-		0.00	
			Current Total-		335,047.84	
			EFT Total-		0.00	
			Warrant Total-		335,047.84	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





