

Warrant 1801

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0256	4875	04	SALVAGE PLANNING BOARD	4038007		
SALVAGE PLANNING BOARD			E 02-05-30-01		270.00	0.00
Administrati / Legal/Profes - Professional / Legal						
Vendor Total-					270.00	
01489 CARROLL MATERIALS, LLC						
0256	4876	04	AGGREGATE CRUSHED GRAVEL	2723078		
3/4" CRUSHED GRAVEL			E 10-01-10-25		202.52	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					202.52	
0256	4876	04	AGGREGATE	2723139		
3/4 CRUSHED GRAVEL			E 10-01-10-25		50.63	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					50.63	
0256	4876	04	AGGREGATE	2723166		
RIP RAP			E 10-01-10-25		83.03	0.00
Public Works / Repair Highw - Supplies / Aggregate						
3' STONE BASE 1			E 10-01-10-25		356.40	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					439.43	
Vendor Total-					692.58	
01000 GOODWINS MILLS FIRE-RESCUE						
0256	4877	04	INTERCEPT	20232971741		
INTERCEPT			E 51-01-40-01		350.00	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Invoice Total-					350.00	
0256	4877	04	INTERCEPT	20232971851		
INTERCEPT			E 51-01-40-01		350.00	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Invoice Total-					350.00	
Vendor Total-					700.00	
01798 GRAY, DEANNE						
0256	4878	04	BTH DEPOSIT REIMBURSEMENT	BTH REIMBURSEME		
BTH DEPOSIT REIMBURSEMENT			G 1-303-00		100.00	0.00
Gen Fund / TH RENTAL DE						
Vendor Total-					100.00	
01681 HACKETT, STANLEY						
0256	4879	04	MILEAGE REIMBURSEMENT	APRIL 2023		
MILEAGE REIMBURSEMENT			E 02-35-04-01		27.75	0.00
Administrati / C.E.O - Travel Expen / Mileage/Tol						
Vendor Total-					27.75	
01457 HIGGINS PRIOR, SUE						
0256	4880	04	SUMMER READING PROGRAM	05/01/2023		
REIMBURSE PROGRAM SUPPLIE			E 25-01-10-89		107.50	0.00
Community Se / Library - Supplies / Program Supp						
Vendor Total-					107.50	
00030 J.P. CARROLL FUEL OIL						
0256	4881	04	HEATING OIL	1044644		
#2 FUEL			E 30-02-20-05		472.78	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					472.78	
0256	4881	04	HEATING OIL	1044431		

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Description	Account	Proj				
#2 FUEL			E 30-01-20-05	1,273.92	0.00	
	Bldsg/Plots / M/B - Utilities / Oil/Propane					
	Invoice Total-			1,273.92		
0256	4881	04	BOILER SERVICE	115540		
BOILER SERVICE	E 30-01-15-91			323.37	0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
	Invoice Total-			323.37		
	Vendor Total-			2,070.07		
00064 JOHN E. O'DONNELL & ASSOCIATES						
0256	4882	04	ASSESSING	7563		
INSTALLMENT TAX ASSESSING	E 02-10-30-02			8,000.00	0.00	
	Administrati / Assessing - Professional / Assessing					
TAX MAP REVISION	E 02-10-10-03			1,000.00	0.00	
	Administrati / Assessing - Supplies / Maps					
	Vendor Total-			9,000.00		
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0256	4883	04	TONER	55L2337933		
TONER	E 02-01-10-01			206.46	0.00	
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
	Vendor Total-			206.46		
01799 MAINE STATE TREASURER						
0256	4884	04	ELEVATOR CERT RENEWAL	05012023		
ELEVATOR CERT RENEWAL	E 30-01-15-91			130.00	0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
	Vendor Total-			130.00		
00476 MAINE WILDLIFE PARK						
0256	4885	04	community pass	2023 season pas		
2023 season pass	E 82-01-05-01			250.00	0.00	
	Book Sales / Book Sales - BUDGET / USE OF FB					
	Vendor Total-			250.00		
01247 MEDICAL REIMBURSEMENT						
0256	4886	04	MEDICAL BILLING SERVICES	8237		
BILLING-APRIL 2023	E 51-01-40-01			763.23	0.00	
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
	Vendor Total-			763.23		
01783 PARADIS, SCOTT						
0256	4887	04	ROAD REPAIR	04/24-04/29/23		
POWER BROOM 3 HRS	E 10-01-30-72			75.00	0.00	
	Public Works / Repair Highw - Professional / Light Duty					
ONE TON DUMP TRUCK 19HRS	E 10-01-30-71			484.69	0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
TRACTOR WITH SWEEPER 3HRS	E 10-01-30-71			180.00	0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
EXCUVATOR 3 HRS	E 10-01-30-71			225.00	0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-			964.69		
00057 RICHARDSON, STEVEN						
0256	4888	04	2023 FUEL REIMBURSEMENT	2023 FUEL		
FUEL REIMBURSEMENT 2023	E 10-03-35-03			2,009.18	0.00	
	Public Works / Snow Removal - Contracted S / Snow Re					
	Vendor Total-			2,009.18		
00035 SECRETARY OF STATE						
0256	4889	04	MVD REGISTRATIONS	04/28/2023		

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Description			Account	Proj	Amount	Encumbrance
MVD REGISTRATIONS			G 1-305-00		7,160.51	0.00
	Gen Fund		/ BMV Reg Fee			
Vendor Total-					7,160.51	
00088 SMITH, CYNTHIA E.						
0256	4890	04	REIMBURSE PURCHASES	05/01/2023		
REIMBURSE PURCHASES-BOOKS			E 82-01-05-01		121.23	0.00
	Book Sales		/ Book Sales - BUDGET / USE OF FB			
Vendor Total-					121.23	
00872 TIBBETTS, DEEDEE						
0256	4891	04	POSTAGE REIMBURSEMENT	23424/16771		
POSTAGE REIMBURSEMENT			E 02-20-10-02		19.30	0.00
	Administrati		/ Administrati - Supplies / Postage			
SUPPLIES			E 02-04-10-01		2.11	0.00
	Administrati		/ Elections - Supplies / SUPPLIES/MIS			
Vendor Total-					21.41	
00451 TOWN OF STANDISH DBA						
0256	4892	04	INTERCEPT	012304111		
INTERCEPT			E 51-01-40-01		300.00	0.00
	Rescue CP		/ Rescue - Rescue Billi / Rescue Billi			
Vendor Total-					300.00	
01290 TREASURER, STATE OF MAINE						
0256	4893	04	PERMIT FEES	05032023		*** SEPARATE ***
PERMIT FEES			G 1-306-00		715.00	0.00
	Gen Fund		/ PLUMB FEES			
Invoice Total-					715.00	
0256	4894	04	WASTE WATER PERMITS	05032023		*** SEPARATE ***
WASTE WATER PERMITS			G 1-306-00		75.00	0.00
	Gen Fund		/ PLUMB FEES			
Invoice Total-					75.00	
Vendor Total-					790.00	
00636 VERIZON NEW ENGLAND, INC.						
0256	4895	04	WIRELESS SERVICE			
WIRELESS SERVICE			E 20-01-20-16		28.60	0.00
	Waste & Sani		/ S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		132.26	0.00
	Public Safet		/ Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		58.82	0.00
	Administrati		/ C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		241.99	0.00
	Administrati		/ Administrati - Equipment / Equipment			
Vendor Total-					461.67	
01575 WEX BANK						
0256	4896	04	FUEL PURCHASES	88942876		
DIESEL			E 15-01-10-42		367.09	0.00
	Public Safet		/ Fire Dept. - Supplies / Diesel			
Vendor Total-					367.09	

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	26,513.37	
			EFT Total-	0.00	
			Warrant Total-	26,513.37	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici