

Warrant 2314

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0426	6404	07	INV 244115	INV 244115		
SUPPLIES/UNIFORM			E 15-01-10-50		143.90	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Vendor Total-		143.90	
00739 ANIMAL WELFARE SOCIETY, INC.						
0426	6405	07	INV 1594 2ND QTR	INV 1594 2ND QT		
INV 1594 2ND QTR			E 15-35-35-90		1,188.44	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
			Vendor Total-		1,188.44	
00025 BAKER & TAYLOR BOOKS-510486						
0426	6406	07	INV 5018974273	INV 5018974273		
INV 5018974273			E 25-01-10-90		111.33	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		111.33	
0426	6406	07	INV 5018939242	INV 5018939242		
INV 5018939242			E 25-01-10-90		142.77	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		142.77	
0426	6406	07	INV 5018955340	INV 5018955340		
INV 5018955340			E 25-01-10-90		30.10	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		30.10	
			Vendor Total-		284.20	
00384 BAKER AUTOMOTIVE						
0426	6407	07	inv 69747	inv 69747		
inv 69747			E 15-01-11-34		1,994.34	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		1,994.34	
00040 BOUND TREE MEDICAL, LLC						
0426	6408	07	inv 85387040	INV 85387040		
MED SUPPLIES			E 15-01-10-55		102.78	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		102.78	
01489 CARROLL MATERIALS, LLC						
0426	6409	07	INV 2731248	INV 2731248		
INV 2731248 CRUSHED GRAV			E 10-01-10-25		273.01	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		273.01	
0426	6409	07	NV 2731254	INV 2731254		
NV 2731254 3/4 CRUSHED G			E 10-01-10-25		343.51	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		343.51	
			Vendor Total-		616.52	
01144 CUNNINGHAM SECURITY SYSTEMS						
0426	6410	07	INV 152237	INV 152237		
INV 152237			E 30-01-15-91		671.25	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-		671.25	
0426	6410	07	inv 746165	INV 746165		
inv 746165			E 30-01-15-91		180.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			

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Invoice Total-					180.00	
Vendor Total-					851.25	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0426	6411	07	IN001262	IN001262		
IN001262			E 15-01-11-36		95.00	0.00
Public Safet / Fire Dept. - Equipment / Protective C						
Vendor Total-					95.00	
01916 HOLLIS FIRE-RESCUE TRAINING CENTER						
0426	6412	07	INV 24-007	INV 24-007		
INV 24-007			E 15-01-03-01		335.00	0.00
Public Safet / Fire Dept. - Training / Seminars/Mat						
Vendor Total-					335.00	
01917 HSE						
0426	6413	07	inv f-248950	INV F-248950		
inv f-248950			E 15-01-11-34		7,378.77	0.00
Public Safet / Fire Dept. - Equipment / Fire						
Vendor Total-					7,378.77	
01888 ISAAC GRAY						
0426	6414	07	6-03--6-28-24 MILES	6-03--28-24 MIL		
6-03--6-28-24 MILES			E 30-01-04-01		91.79	0.00
Bldsg/Plots / M/B - Travel Expen / Mileage/Tol						
Vendor Total-					91.79	
00030 J.P. CARROLL FUEL OIL						
0426	6415	07	FUEL acct 978	#2 acct 978		
HEATING OIL			E 15-01-10-40		473.48	0.00
Public Safet / Fire Dept. - Supplies / Heating Oil						
Invoice Total-					473.48	
0426	6415	07	FUEL brick townhall	ACCT 979 BRK TW		
BRICK TOWNHALL 6-30			E 30-02-20-05		462.26	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					462.26	
Vendor Total-					935.74	
01915 JACKSON COLE						
0426	6416	07	JUNE MOWING	JUNE 24 MOWING		
JUNE MOWING			E 30-04-30-07		1,200.00	0.00
Bldsg/Plots / Public Place - Professional / Mowing/Sweep						
Vendor Total-					1,200.00	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0426	6417	07	INV 7748	INV 7748		
CAMA SUPPORT UPGRADE			E 02-10-30-03		2,000.00	0.00
Administrati / Assessing - Professional / Trio						
Vendor Total-					2,000.00	
01918 JOZEF SMATANA						
0426	6418	07	REFUND EXCISE TAX	REFND BOAT EXCI		
REFUND EXCISE TAX			R 99-01-03		30.60	0.00
Revenue / Revenues - RV EXCISE						
Vendor Total-					30.60	
551 KRISTIN RUSSELL-PERKINS						
0426	6419	07	JUNE 2024 MILES	JUNE 29,2024		
JUNE 2024 MILES			E 15-35-04-01		279.99	0.00
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
Vendor Total-					279.99	

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01852 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC						
0426	6420	07	INV 55L2493510	INV 55L2493510		
INV 55L2493510			E 02-20-10-01	179.45		0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Vendor Total-	179.45		
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0426	6421	07	MBR25-106	MBR25-106		
1YR MEMBERSHIP			E 20-01-17-01	172.00		0.00
			Waste & Sani / S/R - Member/Dues / Member/Lice			
			Vendor Total-	172.00		
01907 ODORITE COMPANY						
0426	6422	07	INV 206111	inv 206111		
INV 206111			E 15-01-10-01	367.88		0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-	367.88		
01632 PARTNERS BANK						
0426	6423	07	ACCT 66139 7-06-24	ACCT 66139 7-06		
ACCT 66139 7-06-24			E 56-01-05-01	3,485.59		0.00
			Hollandville / Hollandville - BUDGET / USE OF FB			
			Vendor Total-	3,485.59		
00958 PITNEY BOWES INC.						
0426	6424	07	0739-9673 JUNE	0739-9673 JUNE		
0739-9673 JUNE LEASE			E 02-20-10-02	1,527.00		0.00
			Administrati / Administrati - Supplies / Postage			
			Vendor Total-	1,527.00		
01783 SCOTT PARADIS						
0426	6425	07	06-26-24--06-29-24	W/E 06-29-24		
LIGHT DUTY			E 10-01-30-72	605.00		0.00
			Public Works / Repair Highw - Professional / Light Duty			
HEAVY DUTY			E 10-01-30-71	975.00		0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EQUIPMENT			E 20-01-30-71	382.65		0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
			Vendor Total-	1,962.65		
00035 SECRETARY OF STATE						
0426	6426	07	06-21--06-28-24	06-21--06-28-24		
06-21--28-2024			G 1-305-00	6,886.50		0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-	6,886.50		
00024 TREASURER, STATE OF MAINE						
0426	6427	07	2ND QTR VITALS	2ND QTR VITALS		
VITAL STATISIC FEES			G 1-305-08	100.40		0.00
			Gen Fund / Vital State			
			Vendor Total-	100.40		
01876 TREASURER, STATE OF MAINE						
0426	6428	07	JUNE 2024	JUNE 2024		
DOG LICENSING			G 1-305-04	19.00		0.00
			Gen Fund / Animal Welf			
			Vendor Total-	19.00		
01575 WEX BANK						
0426	6429	07	inv 98034957	INV 98034957		
inv 98034957			E 15-01-10-42	419.15		0.00

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			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		419.15	
00013 YORK COUNTY REGISTRY OF DEEDS						
0426	6430	07	WE REGISTRY DISCHARGE	7-02-24 OWE	*** SEPARATE ***	
LIENS/DISCHARGES			E 02-20-30-25		6.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		6.00	
0426	6431	07	DISCHARGES	DISCHARGES	*** SEPARATE ***	
LIENS/DISCHARGES			E 02-20-30-25		152.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		152.00	
0426	6432	07	7-02-24 MUNI Q/C	7-02-24 QUICKCL		
DEED & RECORDING			E 02-20-30-25		44.20	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		44.20	
			Vendor Total-		202.20	
			Prepaid Total-		0.00	
			Current Total-		32,850.14	
			EFT Total-		0.00	
			Warrant Total-		32,850.14	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS