

A / P Warrant

Warrant 4801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00092 ADMIRAL FIRE & SAFETY, INC.						
0754	5580	11	FIRE DEPARTMENT SUPPLIES	235884		
SUPPLIES/UNIFORM	E 15-01-10-50			64.95	0.00	
	Public Safet / Fire Dept. - Supplies / Uniform					
	Invoice Total-			64.95		
0754	5580	11	CONSTABLE SUPPLIES	238882		
SUPPLIES/UNIFORM	E 02-35-10-01			53.95	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Invoice Total-			53.95		
0754	5580	11	CONSTABLE SHIRTS	238883		
SUPPLIES/UNIFORM	E 02-35-10-01			118.90	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Invoice Total-			118.90		
	Vendor Total-			237.80		
01688 ALL STATES CONSTRUCTION, INC.						
0754	5581	11	ROAD REPAIR SAWYER	1115476		
BIT CONCRETE & GRADER	E 10-02-10-12			63,399.65	0.00	
	Public Works / Tarring - Supplies / Hot Top/Cold					
	Vendor Total-			63,399.65		
01724 ALLEGIANCE TRUCKS SAGO						
0754	5582	11	2005 International servic	R513002956:01		
2005 International Service	E 15-01-15-34			1,114.56	0.00	
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
	Vendor Total-			1,114.56		
0040 BOUND TREE MEDICAL, LLC						
0754	5583	11	MED. SUPPLIES	85148152		
MED SUPPLIES	E 15-01-10-55			197.85	0.00	
	Public Safet / Fire Dept. - Supplies / Medical					
	Vendor Total-			197.85		
01849 CHARLIE-HORSE SCREEN PRINTING & EMBROIDERY						
0754	5584	11	BEANIE CAPS	12976		
BEANIE CAPS	E 15-01-10-50			390.00	0.00	
	Public Safet / Fire Dept. - Supplies / Uniform					
	Vendor Total-			390.00		
00833 CHARTER COMMUNICATIONS						
0754	5585	11	BROADBAND HIGH SPEED	142881501111423		
BROADBAND HIGH SPEED	E 02-20-35-36			102.23	0.00	
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-			102.23		
0754	5585	11	BROADBAND HIGH SPEED	145808001111423		
BROADBAND HIGH SPEED	E 02-20-35-36			119.98	0.00	
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-			119.98		
	Vendor Total-			222.21		
00731 EASTERN SALT COMPANY INC.						
0754	5586	11	SALT	INV131080		
ROAD SALT 31.26@76.90	E 10-03-35-03			2,403.89	0.00	
	Public Works / Snow Removal - Contracted S / Snow Re					
	Vendor Total-			2,403.89		
01848 GIFFORD, WILLIAM						
0754	5587	11	REIMBURSEMENT MED SER MOT	INV. 14077		
REIMBURSE MED SER MOTO	E 15-01-17-02			21.00	0.00	

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Public Safet / Fire Dept. - Member/Dues / Licenses						
Vendor Total-					21.00	
00150 JENSEN BAIRD						
0754	5588	11	LEGAL SERVICES	10/31/2023		
LEGAL SERVICES	E 02-05-30-01				3,193.23	0.00
Administrati / Legal/Profes - Professional / Legal						
Vendor Total-					3,193.23	
00082 MAINE MUNICIPAL ASSOCIATION						
0754	5589	11	FOAA WEBINAR	1000450883		
FOAA WEBINAR	E 02-02-03-01				40.00	0.00
Administrati / Admin PY - Training / Seminars/Mat						
Vendor Total-					40.00	
01249 MELLEEN & SON DISPOSAL SERVICE						
0754	5590	11	DOOR TO DOOR	NOVEMBER 2023		
NOVEMBER 2023	E 20-10-35-10				20,000.00	0.00
Waste & Sani / Door to Door - Contracted S / Door to Door						
Vendor Total-					20,000.00	
01560 NAPA AUTO PARTS						
0754	5591	11	2.5 DEF	0706-765549		
DEF	E 15-01-15-34				33.64	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Vendor Total-					33.64	
01783 PARADIS, SCOTT						
0754	5592	11	ROAD REPAIR	11/20-11/25/23		
ONE TON DUMP TRUCK 13HRS	E 10-01-30-71				331.63	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
HITACHI EXCAVATOR 3HRS	E 10-01-30-71				225.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAINSAB 3HRS.	E 10-01-30-72				75.00	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					631.63	
01632 PARTNERS BANK						
0754	5593	11	LOAN PAYMENT-	ACCT#7000066139		
LOAN PAYMENT	E 56-01-05-01				3,489.34	0.00
Hollandville / Hollandville - BUDGET / USE OF FB						
Vendor Total-					3,489.34	
00035 SECRETARY OF STATE						
0754	5594	11	MVD REGISTRATIONS	11/22/2023		
MVD REGISTRATIONS	G 1-305-00				1,603.75	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					1,603.75	
00088 SMITH, CYNTHIA E.						
0754	5595	11	RIMBURSEMENT-OFFICE SUPPL	11/27/23		
REIMBURSEMENT-OFFICE SUPP	E 25-01-10-01				119.99	0.00
Community Se / Library - Supplies / SUPPLIES/MIS						
Vendor Total-					119.99	
01402 VISA						
0754	5597	11	F/D INK & FILE FOLDERS	241640732861053		
FILE FOLDERS& INK	E 15-01-10-01				468.54	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-					468.54	
0754	5597	11	WINDOW ENVELOPES	105377643839		

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Description			Account	Proj		
WINDOW ENVELOPES			E 02-01-10-01		106.78	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		106.78	
0754	5597	11	CODE STOP PADDLE		102646821147	
STOP PADDLE CEO			E 02-35-10-01		159.95	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		159.95	
0754	5597	11	INCIDENTAL		105386205487	
INCIDENTIAL CHARGE			E 02-20-86-01		0.16	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		0.16	
0754	5597	11	EXTINGUISHER SIGNS		246926328810332	
EXTINGUISHER SIGNS			E 02-20-86-01		22.44	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		22.44	
0754	5597	11	HALLOWEEN DECORATIONS		103324847890	
RECREATION-HALLOWEEN			E 25-02-10-01		313.17	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			Invoice Total-		313.17	
0754	5597	11	FLASH DRIVES		2469216329510	
FLASH DRIVES			E 02-01-10-01		25.00	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		25.00	
0754	5597	11	WINDOW FILM		109287387692	
WINDOW FILM			E 02-20-86-01		53.98	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		53.98	
0754	5597	11	CATALOG RACK		246921632991	
STEEL CATALOG RACK CEO			E 02-35-10-01		65.95	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		65.95	
0754	5597	11	STOP/SLOW SIGN		246921632991023	
STOP/SLOW SIGN			E 02-35-10-01		131.94	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		131.94	
0754	5597	11	PAPER PRODUCTS-F/D		241640733001	
PAPER PRODUCTS F/D			E 15-01-10-01		103.87	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		103.87	
0754	5597	11	CALCULATOR ROLLS		241640733001057	
CALCULATOR ROLLS			E 02-01-10-01		13.12	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		13.12	
0754	5597	11	CALENDARS & FLASH DRIVES		241640733001057	
CALENDARS & FLASH DRIVES			E 02-20-86-01		63.72	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		63.72	
0754	5597	11	WEBSITE		244921533157156	
WEBSITE			E 02-20-86-01		3.99	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		3.99	
0754	5597	11	CALENDARS-WALL		241640733021057	
CALENDARS WALL			E 02-20-86-01		42.98	0.00
			Administrati / Administrati - Incidentals / Incidentals			

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Description			Account	Proj	Amount	Encumbrance
Invoice Total-					42.98	
0754	5597	11	BATTERIES & POUCHES		241640733091055	
BATTERIES&LAMINATING			E 02-20-86-01		65.25	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					65.25	
0754	5597	11	COPY PAPER		241640733121055	
COPY PAPER			E 02-20-86-01		101.97	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					101.97	
Vendor Total-					1,742.81	
00704 WELSH, JARED						
0754	5598	11	REIMBURSEMENT 2023		00014079	
JARED WELSHVEHICLE LIC.			E 15-01-17-02		120.00	0.00
Public Safet / Fire Dept. - Member/Dues / Licenses						
JARED WELCH SERVICE LIC.			E 15-01-17-02		100.00	0.00
Public Safet / Fire Dept. - Member/Dues / Licenses						
Vendor Total-					220.00	
Prepaid Total-					0.00	
Current Total-					99,061.35	
EFT Total-					0.00	
Warrant Total-					99,061.35	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici

BRADY A. CONNORS

Brady A. Connors