

Warrant 2101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00157 AAA FIRE EXTINGUISHER CO., INC						
0305	4953	05	FIRE EXTINGUISHERS	JOB#29090513		
FIRE EXTINGUISHER INSPECT	E 15-01-11-02			216.50	0.00	
Public Safet / Fire Dept. - Equipment / Equipment						
			Vendor Total-	216.50		
00092 ADMIRAL FIRE & SAFETY, INC.						
0305	4954	05	FIRE DEPARTMENT SUPPLIES	232374		
SUPPLIES/UNIFORM	E 15-01-10-50			60.00	0.00	
Public Safet / Fire Dept. - Supplies / Uniform						
			Invoice Total-	60.00		
0305	4954	05	FIRE DEPARTMENT SUPPLIES	2336702		
SUPPLIES/UNIFORM	E 15-01-10-50			349.00	0.00	
Public Safet / Fire Dept. - Supplies / Uniform						
			Invoice Total-	349.00		
			Vendor Total-	409.00		
00025 BAKER & TAYLOR BOOKS-510486						
0305	4955	05	BOOKS	H64996510		
BOOKS	E 25-01-10-90			17.67	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	17.67		
0305	4955	05	BOOKS	5018334592		
BOOKS	E 25-01-10-90			34.21	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	34.21		
0305	4955	05	BOOKS	5018276144		
BOOKS	E 25-01-10-90			243.49	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	243.49		
0305	4955	05	BOOKS	5018339770		
BOOKS	E 25-01-10-90			182.52	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	182.52		
0305	4955	05	BOOKS	5018344460		
BOOKS	E 25-01-10-90			52.80	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	52.80		
0305	4955	05	BOOKS	5018313406		
BOOKS	E 25-01-10-90			136.02	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	136.02		
0305	4955	05	BOOKS	5018284007		
BOOKS	E 25-01-10-90			104.57	0.00	
Community Se / Library - Supplies / Books & Maga						
			Invoice Total-	104.57		
			Vendor Total-	771.28		
01489 CARROLL MATERIALS, LLC						
0305	4956	05	AGGREGATE	2723615		
1" STONE BASE	E 10-01-10-25			396.63	0.00	
Public Works / Repair Highw - Supplies / Aggregate						
			Invoice Total-	396.63		
0305	4956	05	AGGREGATE	2723653		
3/4" LEDGE PACK	E 10-01-10-25			121.94	0.00	
Public Works / Repair Highw - Supplies / Aggregate						

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Description	Account	Proj	Amount	Encumbrance		
			Invoice Total-	121.94		
0305	4956	05	AGGREGATE	2723739		
3/4" LEDGE PACK	E 10-01-10-25			723.19		0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Invoice Total-	723.19		
			Vendor Total-	1,241.76		
01802 CENTRAL MAINE POWER COMPANY						
0305	4957	05	GA SW/FW00116	CASE SW/FW 0011		
GA- ELECCTRIC	E 02-15-80-02			494.58		0.00
	Administrati / G. A. - G.A. / Utilities					
			Vendor Total-	494.58		
00833 CHARTER COMMUNICATIONS						
0305	4958	05	BROADBAND HIGH SPEED	145808001051423		
BROADBAND HIGH SPEED	E 02-20-35-36			119.98		0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-	119.98		
0305	4958	05	BROADBAND HIGH SPEED	142881501105142		
BROADBAND HIGH SPEED	E 02-20-35-36			102.23		0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-	102.23		
			Vendor Total-	222.21		
00108 ELECTION SYSTEMS & SOFTWARE						
0305	4959	05	ELECTION SUPPLIES	CD2060060		
PRECINCT TABULATOR&SCREEN	E 02-04-10-01			783.41		0.00
	Administrati / Elections - Supplies / SUPPLIES/MIS					
			Vendor Total-	783.41		
01711 EMSAR						
0305	4960	05	CONTRACT	SM-120014		
CONTRACT	E 15-01-15-15			875.00		0.00
	Public Safet / Fire Dept. - Repair/Maint / Stretchers/S					
			Vendor Total-	875.00		
01196 FRESH APPEARANCE CLEANING						
0305	4961	05	WINDOW WASHING	WINDOW WASH		
M/B WINDOW CLEANING	E 30-01-15-91			1,400.00		0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
			Vendor Total-	1,400.00		
00538 LAKE ARROWHEAD CONSERVATION COUNCIL						
0305	4962	05	MILFOIL	MAY 16, 2023		
MILFOIL	E 25-03-81-57			3,000.00		0.00
	Community Se / Charity - Community / Mil-Foil					
			Vendor Total-	3,000.00		
01806 MONAHAN, RUBY						
0305	4963	05	BTH RENTAL REFUND	DEPOSIT BTH		
BTH RENTAL DEPOSIT REFUND	G 1-303-00			100.00		0.00
	Gen Fund / TH RENTAL DE					
			Vendor Total-	100.00		
00350 PARADIS, RICHARD						
0305	4964	05	EQUIPMENT	052/2023R/H		
4 HRS. 8 YD. DUMP TRUCK	E 10-01-30-71			340.72		0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
			Vendor Total-	340.72		
01783 PARADIS, SCOTT						

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0305	4965	05	EQUIPMENT	05272023R/H		
11 HRS. 1 TON DUMP	E 10-01-30-71				280.61	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
6 HRS. TRACTOR/GRADER BLA	E 10-01-30-71				360.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
5 HRS. DEER 90 HP BACKHOE	E 10-01-30-71				299.45	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
Vendor Total-					940.06	
00054 PLUMMERS LIMERICK HARDWARE						
0305	4966	05	PADLOCK/CHAIN	11698/2		
PADLOCK/CHAIN	E 30-04-10-01				31.97	0.00
	Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS					
Vendor Total-					31.97	
00013 REGISTRY OF DEEDS						
0305	4967	05	DISCHARGE	2153-LEPAGE		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
Invoice Total-					19.00	
0305	4967	05	DISCHARGE	87-MCNEILL		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
Invoice Total-					19.00	
Vendor Total-					38.00	
01651 RUSSELL-PERKINS, KRISTIN						
0305	4968	05	MILEAGE REIMBURSEMENT	APRIL MILEAGE		
316 MILES @.625	E 15-35-04-01				197.50	0.00
	Public Safet / Animal Contr - Travel Expen / Mileage/Tol					
Vendor Total-					197.50	
00035 SECRETARY OF STATE						
0305	4969	05	MVD REGISTRATIONS	05192023		
MVD REGISTRATIONS	G 1-305-00				6,260.80	0.00
	Gen Fund / BMV Reg Fee					
Vendor Total-					6,260.80	
00088 SMITH, CYNTHIA E.						
0305	4970	05	REIMBURSEMENT	05242023		
AVG ANTIVIRUS	E 25-01-30-05				99.99	0.00
	Community Se / Library - Professional / Computer					
PROGRAM SUPPLIES	E 25-01-10-89				135.48	0.00
	Community Se / Library - Supplies / Program Supp					
Vendor Total-					235.47	
01402 VISA						
0305	4971	05	SUPPLIES	246921631151025		
HOLE PUNCH-	E 15-01-10-01				15.96	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
SIGN STICKER LABELS	E 02-35-10-01				16.86	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
Vendor Total-					32.82	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	17,591.08	
			EFT Total-	0.00	
			Warrant Total-	17,591.08	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

G. Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

J. Medici