

Warrant 1301

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00217 BUXTON FIRE & RESCUE						
0159	4754	03	INTERCEPT	15-23-253:1		
INTERCEPT	E 51-01-40-01		275.00	0.00		
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-			275.00			
01489 CARROLL MATERIALS, LLC						
0159	4755	03	AGGREGATE	2722555		
STONE INTERNAL	E 10-01-10-25		92.25	0.00		
Public Works / Repair Highw - Supplies / Aggregate						
Vendor Total-			92.25			
00833 CHARTER COMMUNICATIONS						
0159	4756	03	BROADBAND HIGH SPEED	142881501031423		
BROADBAND HIGH SPEED	E 02-20-35-36		101.99	0.00		
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-			101.99			
0159	4756	03	BROADBAND HIGH SPEED	145808001031423		
BROADBAND HIGH SPEED	E 02-20-35-36		119.98	0.00		
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-			119.98			
Vendor Total-			221.97			
00180 COMMUNITY DYNAMICS						
0159	4757	03	GRANT WRITING& CONSULTING	INVOICE 2-2022		
HOLLANDVILLE WATER & SEWE	E 04-01-05-01		1,233.00	0.00		
Grant Writin / Grant Writin - BUDGET / USE OF FB						
Invoice Total-			1,233.00			
0159	4757	03	GRANT WRITING&CONSULTING	inVOICE -2022		
HOLLANDVILLE WATER & SEWE	E 56-01-05-01		2,030.50	0.00		
Hollandville / Hollandville - BUDGET / USE OF FB						
Invoice Total-			2,030.50			
Vendor Total-			3,263.50			
01260 CONNECTIVITY POINT						
0159	4758	03	SERVICE FOR DOWN CAMERAS	94864		
REPAIR VIDEO CAMERAS	E 27-01-10-01		328.00	0.00		
Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS						
Vendor Total-			328.00			
00557 COUNTRYSIDE						
0159	4759	03	MAGAZINE SUBSCRIPTION	RENEW MAGAZINE		
MAGAZINE SUBSCRIPTION	E 25-01-10-90		29.97	0.00		
Community Se / Library - Supplies / Books & Maga						
Vendor Total-			29.97			
00028 DEMCO INC.						
0159	4760	03	SUPPLIES	7275714		
SUPPLIES	E 25-01-10-01		110.70	0.00		
Community Se / Library - Supplies / SUPPLIES/MIS						
Vendor Total-			110.70			
01577 DIRIGO ENGINEERING						
0159	4761	03	SEWER&WATER REPLACMENT	24461		
SEWER & WATER PROJECT	E 56-01-05-01		12,553.60	0.00		
Hollandville / Hollandville - BUDGET / USE OF FB						
Invoice Total-			12,553.60			
0159	4761	03	SEWER&WATER PROJECT	24461		
SEWER&WATER PROJECT	E 54-01-05-01		8,796.40	0.00		

Warrant 1301

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Revitalizati / Water/Sewer - BUDGET / USE OF FB			
			Invoice Total-		8,796.40	
			Vendor Total-		21,350.00	
00096 HYGRADE BUSINESS GROUP						
0159	4762	03	MUNICIPAL SUPPLIES	788369		
CHECKS			E 02-01-10-01		123.91	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		123.91	
0159	4762	03	MUNICIPAL SUPPLIES	788368		
CHECKS			E 02-01-10-01		220.50	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		220.50	
			Vendor Total-		344.41	
00030 J.P. CARROLL FUEL OIL						
0159	4763	03	SERVICE CALL	115441		
SERVICE CALL TO MUCH HEAT			E 30-01-15-91		95.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		95.00	
01784 JOHNNNA'S GARAGE						
0159	4764	03	SIGNS FOR BANDSTAND	02/14/2023		
BANDSTAND SPONSOR SIGNS			E 60-01-05-01		300.00	0.00
			Bandstand re / Bandstand re - BUDGET / USE OF FB			
			Vendor Total-		300.00	
220 MAINE FIRE SERVICE INSTITUTE						
0159	4765	03	TRAINING	MFSI-23-0127		
TRAINING			E 15-01-03-02		350.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
			Vendor Total-		350.00	
00050 MAINE MUNICIPAL ASSOCIATION						
0159	4766	03	WORKER'S COMPENSATION	46108		
WORKER'S COMP.			E 02-12-02-06		17,384.40	0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			Vendor Total-		17,384.40	
00076 MAY, LAURA						
0159	4767	03	General Assistance	GA#00122		
General assistance #00122			E 02-15-80-05		167.45	0.00
			Administrati / G. A. - G.A. / Food			
			Vendor Total-		167.45	
01249 MELLEN & SON DISPOSAL SERVICE						
0159	4768	03	DOOR TO DOOR	MARCH 2023		
MARCH 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	
01783 PARADIS, SCOTT						
0159	4769	03	EQUIPMENT	3/20-3/25/2023		
ONE-TON DUMP TRUCK 11 HRS			E 10-01-30-71		280.61	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAIN SAW 3 HRS			E 20-01-30-71		75.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
			Vendor Total-		355.61	
01785 PARRAOT MCDOUGAL PROPERTIES LLC						
0159	4770	03	RENT	CASE # RS0018		

Warrant 1301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
RENT			E 02-15-80-10		1,600.00	0.00
			Administrati / G. A. - G.A. / Rent/Mortgag			
			Vendor Total-		1,600.00	
01530 POITRAS, NEAL & YORK						
0159	4771	03	GA CASE #00121	GA#00121		
GA #00121			E 02-15-30-60		525.00	0.00
			Administrati / G. A. - Professional / Professional			
			Vendor Total-		525.00	
00013 REGISTRY OF DEEDS						
0159	4772	03	DISCHARGE-DAVID	022-078-DAVID		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		19.00	
0159	4773	03	DEED & RECORDING	ESPANOLA		
DEED & RECORDING			E 02-20-30-25		56.10	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		56.10	
			Vendor Total-		75.10	
00035 SECRETARY OF STATE						
0159	4774	03	MVD REGISTRATIONS	03/24/2023		
MVD REGISTRATIONS			G 1-305-00		8,173.28	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		8,173.28	
622 SMITH, RONALD JR						
0159	4775	03	MILEAGE/TOLL REIMBURSEMEN	03272023		
444 MILES @.585			E 15-01-04-01		259.74	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
TOLLS			E 15-01-04-01		16.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		275.74	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0159	4776	03	AUTO REPAIR 2010 FORD EXP	9629		
AUTO REPAIR 2010 FORD EXP			E 15-01-15-34		1,199.50	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		1,199.50	
00565 YORK COUNTY TREASURER						
0159	4777	03	BASIC FIREFIGHTER COURSE	23-BFS-002		
BOLTON			E 15-01-03-02		75.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
KELLOW			E 15-01-03-02		75.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
WALSH			E 15-01-03-02		75.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
SMITH A			E 15-01-03-02		75.00	0.00
			Public Safet / Fire Dept. - Training / Certificatio			
			Vendor Total-		300.00	

Warrant 1301

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	76,816.88	
			EFT Total-	0.00	
			Warrant Total-	76,816.88	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici

