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A / P Warrant

07/05/2023

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Warrant 2701

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01815 56 PROPERTIES LLC						
0411	5070	07	GA CASE 00115	CASE# 00115		
CASE # 00115			E 98-01-05-01	1,100.00		0.00
			Revenue / Misc. Relief - BUDGET / USE OF FB			
			Vendor Total-	1,100.00		
01125 ADVANCED FIRE PROTECTION SERVICES						
0411	5071	07	AIR COMPRESSOR REPLACED	23-416		
BTH REPLACED AIR COMPRESS			E 30-02-15-91	3,822.63		0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Vendor Total-	3,822.63		
00025 BAKER & TAYLOR BOOKS-510486						
0411	5072	07	BOOKS	5018395619		
BOOKS			E 82-01-10-90	49.02		0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
			Invoice Total-	49.02		
0411	5072	07	BOOKS	5018412801		
BOOKS			E 82-01-10-90	143.19		0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
			Invoice Total-	143.19		
0411	5072	07	BOOKS	5018388368		
BOOKS			E 82-01-10-90	140.60		0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
			Invoice Total-	140.60		
			Vendor Total-	332.81		
01489 CARROLL MATERIALS, LLC						
0411	5073	07	AGGREGATE	2724754		
3/4" CRUSHED GRAVEL			E 10-01-10-25	70.88		0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-	70.88		
00085 CENTRAL MAINE POWER CO.						
0411	5074	07	LIGHTS	703001822314		
STREET LIGHTS			E 15-20-20-01	1,543.13		0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-	1,543.13		
00180 COMMUNITY DYNAMICS						
0411	5075	07	PROFESSIONAL SERVICES W/S	#2-2023		
HOLLANDVILLE WATER & SEWE			E 56-01-05-01	3,298.05		0.00
			Hollandville / Hollandville - BUDGET / USE OF FB			
			Vendor Total-	3,298.05		
01811 HARTFORD COMMUNICATIONS, LLC						
0411	5076	07	SPEAKER MIC	1876		
SPEAKER MIC			E 02-35-10-01	95.00		0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Vendor Total-	95.00		
01588 HVAC SERVICES, INC						
0411	5077	07	BI ANNUAL PREVENTIVE MAIN	178525		
BI ANNUAL PREVENTIVE MAIN			E 30-01-15-91	185.00		0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-	185.00		
00526 INLAND FISHERIES & WILDLIFE						
0411	5078	07	LICENSE/REGISTRATION	06302023		
LICENSE/REGISTRATION			G 1-305-05	8,181.38		0.00

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Gen Fund / IF & W						
Vendor Total-					8,181.38	
00030 J.P. CARROLL FUEL OIL						
0411	5079	07	FUEL	1046311		
#2 FUEL			E 30-10-20-05		431.05	0.00
Bldsg/Plots / Grange Hall - Utilities / Oil/Propane						
Vendor Total-					431.05	
01081 LEAF COMMERCIAL CAPITAL INC.						
0411	5080	07	COPIER CONTRACT	14963792		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
Administrati / Administrati - Equipment / Equipment Le						
Vendor Total-					295.40	
00070 LIMERICK WATER DISTRICT						
0411	5081	07	WATER/SEWER	2ND QUARTER		
HYDRANT			E 15-05-20-10		11,132.00	0.00
Public Safet / Hydrant Rent - Utilities / Water/SEWER						
F/D SEWER			E 15-01-20-11		67.50	0.00
Public Safet / Fire Dept. - Utilities / Sewer						
M/B SEWER/WATER			E 30-01-20-10		244.72	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
SPRINKLER			E 30-01-20-10		130.24	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
T/H SEWER/WATER/SPRINKLER			E 30-02-20-10		520.25	0.00
Bldsg/Plots / Town Hall - Utilities / Water/SEWER						
MOORE/SEWER/WATER			E 30-11-20-10		129.52	0.00
Bldsg/Plots / Moore Buildi - Utilities / Water/SEWER						
GRANGE HALL			E 30-10-20-10		129.52	0.00
Bldsg/Plots / Grange Hall - Utilities / Water/SEWER						
PUBLIC PLOTS			E 30-04-20-10		129.52	0.00
Bldsg/Plots / Public Place - Utilities / Water/SEWER						
Vendor Total-					12,483.27	
00082 MAINE MUNICIPAL ASSOCIATION						
0411	5082	07	ELECTED OFFICIALS WEBINAR	1000444962		
CONNORS			E 02-20-03-01		50.00	0.00
Administrati / Administrati - Training / Seminars/Mat						
Vendor Total-					50.00	
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0411	5083	07	MEMBERSHIP	MBR24-124		
MEMBERSHIP			E 20-01-17-01		150.00	0.00
Waste & Sani / S/R - Member/Dues / Member/Lice						
Vendor Total-					150.00	
01247 MEDICAL REIMBURSEMENT						
0411	5084	07	MEDICAL BILLING SERVICES	8367		
BILLING			E 51-01-40-01		801.47	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					801.47	
01783 PARADIS, SCOTT						
0411	5085	07	ROAD REPAIR	6/26-7/1/2023		
HITACHI EXCAVATOR 7 HRS			E 10-01-30-71		525.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
ONE TON DUMP TRUCK 17 HRS			E 10-01-30-71		433.67	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW/PRUNER 11 HRS			E 10-01-30-72		275.00	0.00
Public Works / Repair Highw - Professional / Light Duty						

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Description	Account	Proj				
Vendor Total-					1,233.67	
01785 PARRAOT MCDUGAL PROPERTIES LLC						
0411	5086	07	RS0018	JULY 2023		
RS0018			E 02-15-80-10		1,600.00	0.00
			Administrati / G. A. - G.A. / Rent/Mortgag			
Vendor Total-					1,600.00	
00955 PURCHASE POWER						
0411	5087	07	POSTAGE	49478886 0523		
POSTAGE			E 02-20-10-02		1,008.50	0.00
			Administrati / Administrati - Supplies / Postage			
Vendor Total-					1,008.50	
00013 REGISTRY OF DEEDS						
0411	5088	07	LIEN RECORDING	2023 LIENS		
81 LIENS 2023			E 02-20-30-25		1,539.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Vendor Total-					1,539.00	
00194 RSD GRAPHICS						
0411	5089	07	VEHICLE LETTERING	102137		
VEHICLE LETTERING			E 02-35-10-01		185.00	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
Vendor Total-					185.00	
01651 RUSSELL-PERKINS, KRISTIN						
0411	5090	07	MILEAGE REIMBURSEMENT	JUNE MILEAGE		
MILEAGE REIMBURSEMENT			E 15-35-04-01		205.13	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
Vendor Total-					205.13	
00035 SECRETARY OF STATE						
0411	5091	07	MVD REGISTRATIONS	06302023		
MVD REGISTRATIONS			G 1-305-00		6,156.38	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-					6,156.38	
00024 TREASURER, STATE OF MAINE						
0411	5092	07	DOG LICENSING	06302023		
DOG LICENSING			G 1-305-04		48.00	0.00
			Gen Fund / Animal Welf			
Vendor Total-					48.00	
00459 TREASURER, STATE OF MAINE						
0411	5093	07	UNEMPLOYMENT	QUARTER #2		
QUARTERLY INCOME TAX			E 02-12-02-02		1,866.17	0.00
			Administrati / WC/Unemploy - Employer Cos / Unemployment			
Vendor Total-					1,866.17	
00636 VERIZON NEW ENGLAND, INC.						
0411	5094	07	WIRELESS SERVICE	9937771183		
WIRELESS SERVICE			E 20-01-20-16		28.50	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		131.84	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		58.68	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		242.65	0.00
			Administrati / Administrati - Equipment / Equipment			
Vendor Total-					461.67	

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01575 WEX BANK						
0411	5095	07	FUEL PURCHASES		90180730	
DIESEL			E 15-01-10-42		553.62	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		553.62	
			Prepaid Total-		0.00	
			Current Total-		47,697.21	
			EFT Total-		0.00	
			Warrant Total-		47,697.21	

BOARD OF SELECTMEN
KATHERINE PROCTOR



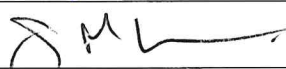
GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



Brady A. Connors

