

Warrant 2401

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01688 ALL STATES CONSTRUCTION, INC.						
0356	5011	06	SHOULDER GRAVEL	1114511		
SHOULDER GRAVEL	E 10-01-10-25				14,960.00	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Invoice Total-		14,960.00	
0356	5011	06	FINE GRADE	1114515		
GRADING 2.5 HRS	E 10-01-10-25				437.50	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Invoice Total-		437.50	
			Vendor Total-		15,397.50	
00025 BAKER & TAYLOR BOOKS-510486						
0356	5012	06	BOOKS	5018358917		
BOOKS	E 25-01-10-90				72.39	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		72.39	
0356	5012	06	BOOKS	5018365879		
BOOKS	E 25-01-10-90				89.41	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		89.41	
			Vendor Total-		161.80	
00066 CONSOLIDATED COMMUNICATIONS						
0356	5013	06	MONTHLY SERVICE	5302023		
MUNICIPAL BUILDING	E 30-01-20-15				814.67	0.00
	Bldsg/Plots / M/B - Utilities / Telephone					
FIRE DEPARTMENT	E 15-01-20-15				200.03	0.00
	Public Safet / Fire Dept. - Utilities / Telephone					
TOWN HALL	E 30-02-20-15				109.72	0.00
	Bldsg/Plots / Town Hall - Utilities / Telephone					
			Vendor Total-		1,124.42	
01805 DAME, ASHLEY						
0356	5014	06	HIGHLAND/ANNEX MOWING	JUNE 2023		
MOWING	E 30-04-35-37				1,020.00	0.00
	Bldsg/Plots / Public Place - Contracted S / Highland Cem					
			Vendor Total-		1,020.00	
00694 ECOMAINE						
0356	5018	06	DOOR TO DOOR	10677043A		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				258.78	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		258.78	
0356	5018	06	DOOR TO DOOR	10680409		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				341.84	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		341.84	
0356	5018	06	DOOR TO DOOR	10680410		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				951.25	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		951.25	
0356	5018	06	DOOR TO DOOR	10680419		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,053.49	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
			Invoice Total-		1,053.49	
0356	5018	06	DOOR TO DOOR	10680457		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				317.88	0.00

Warrant 2401

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	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				317.88	
0356	5018	06	DOOR TO DOOR	10681866		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				310.69	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				310.69	
0356	5018	06	DOOR TO DOOR	10681881		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				872.18	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				872.18	
0356	5018	06	DOOR TO DOOR	10681919		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				958.44	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				958.44	
0356	5018	06	DOOR TO DOOR	10681929		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				277.95	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				277.95	
0356	5018	06	DOOR TO DOOR	10682427		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				207.66	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				207.66	
0356	5018	06	DOOR TO DOOR	10683189		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				230.82	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				230.82	
0356	5018	06	DOOR TO DOOR	10683448		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				779.53	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				779.53	
0356	5018	06	DOOR TO DOOR	10683465		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				937.67	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				937.67	
0356	5018	06	DOOR TO DOOR	10684134		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				222.04	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				222.04	
0356	5018	06	DOOR TO DOOR	10684929		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				305.10	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				305.10	
0356	5018	06	DOOR TO DOOR	10684993		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				251.59	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				251.59	
0356	5018	06	DOOR TO DOOR	10684999		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				875.38	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				875.38	
0356	5018	06	DOOR TO DOOR	10685030		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				960.84	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				960.84	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0356	5018	06	DOOR TO DOOR	10686132		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			254.79	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			254.79		
0356	5018	06	DOOR TO DOOR	10686190		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			249.99	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			249.99		
0356	5018	06	DOOR TO DOOR	10686482		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			980.00	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			980.00		
0356	5018	06	DOOR TO DOOR	10686501		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			896.14	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			896.14		
0356	5018	06	RECYCLE	10680244		
RECYCLING	E 20-01-35-15			623.69	0.00	
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-			623.69		
0356	5018	06	RECYCLE	10684859		
RECYCLING	E 20-01-35-15			574.81	0.00	
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-			574.81		
0356	5018	06	BULKY	10680062		
DEMO/BULKY WASTE	E 20-01-35-11			278.72	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			278.72		
0356	5018	06	BULKY	10681480		
DEMO/BULKY WASTE	E 20-01-35-11			266.38	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			266.38		
0356	5018	06	BULKY	10681556		
DEMO/BULKY WASTE	E 20-01-35-11			209.81	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			209.81		
0356	5018	06	BULKY	10681567		
DEMO/BULKY WASTE	E 20-01-35-11			200.00	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			200.00		
0356	5018	06	BULKY	10683376		
DEMO/BULKY WASTE	E 20-01-35-11			228.33	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			228.33		
0356	5018	06	BULKY	10683385		
DEMO/BULKY WASTE	E 20-01-35-11			60.00	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			60.00		
0356	5018	06	BULKY	10683590		
DEMO/BULKY WASTE	E 20-01-35-11			221.13	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			221.13		
0356	5018	06	BULKY	10684984		
DEMO/BULKY WASTE	E 20-01-35-11			256.10	0.00	

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Description			Account	Proj		
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		256.10	
0356	5018	06	BULKY	10684995		
DEMO/BULKY WASTE			E 20-01-35-11		60.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		60.00	
0356	5018	06	BULKY	10685738		
DEMO/BULKY WASTE			E 20-01-35-11		263.30	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		263.30	
0356	5018	06	BULKY	10686435		
DEMO/BULKY WASTE			E 20-01-35-11		211.87	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		211.87	
			Vendor Total-		15,948.19	
01457 HIGGINS PRIOR, SUE						
0356	5019	06	SUPPLIES	05252023		
ART SUPPLIES			E 25-01-10-01		30.00	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		30.00	
00150 JENSEN BAIRD						
0356	5020	06	LEGAL SERVICES	327574		
LEGAL SERVICES			E 02-05-30-01		777.00	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		777.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0356	5021	06	LIFE/INCOME PROTECTION	06062023		
INCOME PROTECTION			G 1-330-18		76.11	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		15.30	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		206.97	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		44.61	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		1,889.28	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
			Vendor Total-		2,232.27	
00855 MATHESON TRI-GAS, INC.						
0356	5022	06	OXYGEN CYLINDERS	027462790		
OXYGEN CYLINDERS			E 15-01-10-55		294.46	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		294.46	
0356	5022	06	OXYGEN CYLINDERS	0027671199		
OXYGEN CYLINDERS			E 15-01-10-55		59.34	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		59.34	
			Vendor Total-		353.80	
01755 MR. MAINTENANCE MAN						
0356	5023	06	MOWING TOWN PROPERTIES	JUNE 2023		
JUNE 2023 MOWING			E 30-04-30-07		2,354.55	0.00
			Bldsg/Plots / Public Place - Professional / Mowing/Sweep			
			Vendor Total-		2,354.55	

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01783 PARADIS, SCOTT						
0356	5024	06	EQUIPMENT	06102023R/H		
ONE TON DUM TRUCK(17HRS)	E 10-01-30-71				433.67	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
HITACHI EXCUVATOR(4) HRS	E 10-01-30-71				300.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
CHAIN SAW (4HRS)	E 10-01-30-72				100.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
Vendor Total-					833.67	
01785 PARRAOT MCDOUGAL PROPERTIES LLC						
0356	5025	06	RENT	CASE#RS0018		
RENT	E 02-15-80-10				1,600.00	0.00
	Administrati / G. A. - G.A. / Rent/Mortgag					
Vendor Total-					1,600.00	
00054 PLUMMERS LIMERICK HARDWARE						
0356	5026	06	SUPPLIES	11549		
SUPPLIES	E 15-01-10-01				9.98	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Invoice Total-					9.98	
0356	5026	06	SUPPLIES	11658		
SUPPLIES	E 15-01-10-01				15.98	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Invoice Total-					15.98	
0356	5026	06	SUPPLIES	11668		
SUPPLIES	E 15-01-10-01				10.54	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Invoice Total-					10.54	
0356	5026	06	SUPPLIES	11695		
SUPPLIES	E 15-01-10-01				13.99	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Invoice Total-					13.99	
0356	5026	06	SUPPLIES	11829		
SUPPLIES	E 15-01-10-01				9.98	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
FINANCE CHARGE	E 15-01-10-01				1.90	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Invoice Total-					11.88	
Vendor Total-					62.37	
01502 READYREFRESH						
0356	5027	06	WATER	03E0449332535		
WATER	E 15-01-10-01				53.84	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Vendor Total-					53.84	
00071 REGIONAL SCHOOL UNIT NO. 57						
0356	5028	06	MONTHLY SCHOOL PAYMENT	JUNE 2023		
JUNE 2023	E 33-01-95-02				308,325.54	0.00
	RSU 57 / RSU 57 - Fees & Taxes / MSAD 57					
Vendor Total-					308,325.54	
00194 RSD GRAPHICS						
0356	5029	06	signs for library	102086		
signs for library	E 82-01-05-01				77.50	0.00
	Book Sales / Book Sales - BUDGET / USE OF FB					
Vendor Total-					77.50	

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00470 SACO RIVER COMMUNITY TELEVISION						
0356	5030	06	REGIONAL ACCESS	ARTICLE #24		
REGIONAL ACCESS 2023-2024	E 27-01-05-01			18,800.00	0.00	
Franchise Fe / Franchise Fe - BUDGET / USE OF FB						
Vendor Total-					18,800.00	
00035 SECRETARY OF STATE						
0356	5031	06	MVD REGISTRATIONS	06092023		
MVD REGISTRATIONS	G 1-305-00			5,085.50	0.00	
Gen Fund / BMV Reg Fee						
Vendor Total-					5,085.50	
00086 STAPLES CREDIT PLAN						
0356	5032	06	SUPPLIES	3265334901		
FILE FOLDERS	E 02-35-10-01			19.29	0.00	
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					19.29	
0356	5032	06	MEMBERSHIP STAPLES PLUS	3269079821		
STAPLES MEMBERSHIP	E 02-20-10-01			49.00	0.00	
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-					49.00	
0356	5032	06	FILE FOLDERS PB	3272736211		
EXPANDING FILE FOLDERS	E 02-06-10-01			37.96	0.00	
Administrati / Plan Board - Supplies / SUPPLIES/MIS						
Invoice Total-					37.96	
0356	5032	06	INK CARTRIDGE	3275436421		
INK CARTRIDGE HIGH YIELD	E 15-01-10-01			97.89	0.00	
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-					97.89	
0356	5032	06	MAGENTA INK CARTRIDGE	3278142501		
INK CARTRIDGE	E 02-35-10-01			142.29	0.00	
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					142.29	
Vendor Total-					346.43	
00080 WHITE SIGN						
0356	5033	06	STREET SIGNS	IVC126864		
STREET SIGNS	E 10-01-10-24			694.93	0.00	
Public Works / Repair Highw - Supplies						
Vendor Total-					694.93	
Prepaid Total-					0.00	
Current Total-					375,279.31	
EFT Total-					0.00	
Warrant Total-					375,279.31	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI