

Warrant 2501

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00739 ANIMAL WELFARE SOCIETY, INC.						
0367	5035	06	SHELTER CONTRACT	1467		
SHELTER CONTRACT			E 15-35-35-90		1,188.44	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
			Invoice Total-		1,188.44	
0367	5035	06	SHELTER CONTRACT	1468		
SHELTER CONTRACT			E 15-35-35-90		1,188.44	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
			Invoice Total-		1,188.44	
			Vendor Total-		2,376.88	
01489 CARROLL MATERIALS, LLC						
0367	5036	06	AGGREGATE	2724425		
3/4" CRUSHED GRAVEL			E 10-01-10-25		149.75	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		149.75	
00085 CENTRAL MAINE POWER CO.						
0367	5038	06	LIGHTS	710001756857		
OVERLOOK			E 30-04-20-01		21.64	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		21.64	
0367	5038	06	LIGHTS	702001817414		
MUNCIPAL BUILDING			E 30-01-20-01		520.57	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		520.57	
0367	5038	06	LIGHTS	722001643860		
FIRE DEPARTMENT			E 15-01-20-01		270.84	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		270.84	
0367	5038	06	LIGHTS	722001643859		
GRANGE HALL			E 30-10-20-01		31.47	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		31.47	
0367	5038	06	LIGHTS	722001643858		
TOWN HALL			E 30-02-20-01		181.11	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		181.11	
0367	5038	06	LIGHTS	711001750127		
TRAFFICLIGHTS WATERBOR RD			E 15-20-20-01		27.79	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		27.79	
0367	5038	06	LIGHTS	721001662470		
RECREATION			E 25-02-20-01		73.77	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		73.77	
0367	5038	06	LIGHTS	714001734219		
MOORE BUILDING			E 30-11-20-01		26.20	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		26.20	
0367	5038	06	LIGHTS	710001757250		
TRAFFIC LIGHTS MAIN ST			E 15-20-20-01		31.32	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		31.32	
0367	5038	06	LIGHTS	703001806858		

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SALT SHED	E 10-03-35-03				20.16	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
	Invoice Total-				20.16	
0367	5038	06	LIGHTS	719001694719		
HOSAC	E 15-01-30-40				32.79	0.00
	Public Safet / Fire Dept. - Professional / Hosac Tower					
	Invoice Total-				32.79	
0367	5038	06	LIGHTS	722001644904		
TRANSFER STATION	E 20-01-20-01				69.65	0.00
	Waste & Sani / S/R - Utilities / Electric					
	Invoice Total-				69.65	
0367	5038	06	LIGHTS	705001790378		
TRAFFIC E RANGE RD	E 15-20-20-01				39.85	0.00
	Public Safet / Street/Traff - Utilities / Electric					
	Invoice Total-				39.85	
	Vendor Total-				1,347.16	
00330 COLEMAN, DAVID						
0367	5039	06	MODERATOR ELECTION 6/13	6/13/2023		
MODERATOR 6/13/2023	E 02-04-30-34				250.00	0.00
	Administrati / Elections - Professional / Special Svcs					
	Vendor Total-				250.00	
01808 ELECTRIC LIGHT COMPANY, INC.						
0367	5040	06	TRAFFIC LIGHT BURNHAM RD	6887		
REPAIR TRAFFIC LIGHT	E 10-01-30-60				415.00	0.00
	Public Works / Repair Highw - Professional / Professional					
	Vendor Total-				415.00	
01706 HARRISON SHRADER ENTERPRISES,LLC						
0367	5041	06	LEATHER FIRE BOOTS	F-247992		
LEATHER FIRE BOOTS	E 15-01-11-36				365.00	0.00
	Public Safet / Fire Dept. - Equipment / Protective C					
	Vendor Total-				365.00	
01757 MAINE TURNPIKE AUTHORITY						
0367	5042	06	MONTHLY EZ-PASS	230600424705		
EZ PASS TRANSACTIONS	E 15-01-04-01				1.90	0.00
	Public Safet / Fire Dept. - Travel Expen / Mileage/Tol					
	Vendor Total-				1.90	
01809 MEHLHORN, GREGORY						
0367	5043	06	SUPPLIES FOR DANCE	SCO10384		
SNACKS FOR DANCE	E 25-02-10-01				65.62	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
	Invoice Total-				65.62	
0367	5043	06	PAPER SUPPLIES FOR DANCE	021		
PAPER SUPPLIES FOR DANCE	E 25-02-10-01				38.45	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
	Invoice Total-				38.45	
	Vendor Total-				104.07	
01783 PARADIS, SCOTT						
0367	5044	06	ROAD REPAIR	6/13-6/17/2023		
CHAIN SAW 4 HRS	E 10-01-30-72				100.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
ONE-TON DUMP TRUCK(11HRS)	E 10-01-30-71				280.61	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
TRACTORW/GRADER BLADE8HRS	E 10-01-30-71				480.00	0.00

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	Public Works / Repair Highw - Professional / Heavy Duty					
HITACHI 50 EXCAVATOR 8HRS	E 10-01-30-71			600.00	0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
Vendor Total-				1,460.61		
00054 PLUMMERS LIMERICK HARDWARE						
0367	5045	06	SUPPLIES-M/B	12069/2		
NOZZLE WET/DRY	E 30-01-15-91			19.99	0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
Invoice Total-				19.99		
0367	5045	06	SUPPLIES-LIBRARY HOOKS	12150/2		
MINI HOOKS LIBRARY	E 25-01-10-01			5.99	0.00	
	Community Se / Library - Supplies / SUPPLIES/MIS					
Invoice Total-				5.99		
0367	5045	06	SUPPLIES-CHAIR TIPS	12155/2		
SUPPLIES-CHAIRLEG TIPS	E 30-01-10-01			7.18	0.00	
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
Invoice Total-				7.18		
0367	5045	06	SUPPLIES-KEYS	12136/2		
KEYS-TRANSFER STATION	E 20-01-10-01			16.14	0.00	
	Waste & Sani / S/R - Supplies / SUPPLIES/MIS					
Invoice Total-				16.14		
0367	5045	06	SUPPLIES- LEG TIPS	12157/2		
RUBBER LEG TIPS	E 30-01-15-91			3.59	0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
Invoice Total-				3.59		
Vendor Total-				52.89		
00057 RICHARDSON, STEVEN						
0367	5046	06	TRANSFER STATION	STEEL PILE		
EXCAVATOR 4HRS TRANSFER	E 20-01-30-71			388.00	0.00	
	Waste & Sani / S/R - Professional / Heavy Duty					
DUMP TRUCK 4HRS	E 20-01-30-71			380.00	0.00	
	Waste & Sani / S/R - Professional / Heavy Duty					
Vendor Total-				768.00		
00035 SECRETARY OF STATE						
0367	5047	06	MVD REGISTRATIONS	06/16/2023		
MVD REGISTRATIONS	G 1-305-00			9,884.35	0.00	
	Gen Fund / BMV Reg Fee					
Vendor Total-				9,884.35		
00015 SHOPPING GUIDE, INC.						
0367	5048	06	ADVERTISING 4/12&4/16	CHARTER COMM		
CHARTER COMM 1/2 PAGE	E 02-20-30-06			69.00	0.00	
	Administrati / Administrati - Professional / Advertising					
Invoice Total-				69.00		
0367	5048	06	ADVERTISING 4/12,4/19&26	SIDEWALK BIDS		
SIDEWALK BIDS (3) ADS	E 02-20-30-06			222.00	0.00	
	Administrati / Administrati - Professional / Advertising					
Invoice Total-				222.00		
0367	5048	06	ADVERTISING	BID AD APRIL 26		
1/8 PAGE AD BIDS	E 02-20-30-06			64.00	0.00	
	Administrati / Administrati - Professional / Advertising					
Invoice Total-				64.00		
0367	5048	06	ADVERTISING	NOTICE ADS MAY		
NOTICE ADS MAY	E 02-06-30-06			50.00	0.00	

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Administrati / Plan Board - Professional / Advertising						
Invoice Total-					50.00	
0367	5048	06	ADVERTISING	WARRANT ARTICLE		
1/2PAGE AD WARRANT ARTICL			E 02-20-30-06		350.00	0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					350.00	
0367	5048	06	ADVERTISING	MEET THE CANDID		
MEET CANDIDATES 1/8 PAGE			E 02-20-30-06		64.00	0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					64.00	
0367	5048	06	ADVERTISING-	CEMETERY COMM		
CEMETERY COMM AD 5/24/23			E 02-20-30-06		56.00	0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					56.00	
0367	5048	06	ADVERTISING	AD-CIA MAY 24		
AD-CIA 1/4 PAGE 5/24/23			E 02-06-30-06		105.00	0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					105.00	
0367	5048	06	ADVERTISING	PAVING ADS		
PAVING ADS 5/24&31			E 02-20-30-06		210.00	0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					210.00	
Vendor Total-					1,190.00	
Prepaid Total-					0.00	
Current Total-					18,365.61	
EFT Total-					0.00	
Warrant Total-					18,365.61	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici