

Warrant 1901

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0276	4897	05	BOOKS	5018302986		
BOOKS			E 25-01-10-90		32.99	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		32.99	
0276	4897	05	BOOKS	5018259283		
BOOKS			E 25-01-10-90		171.13	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		171.13	
			Vendor Total-		204.12	
01003 BOOK SYSTEMS, INC.						
0276	4898	05	ATRIUUM EXPRESS	133639		
ATRIUUM EXPRESS			E 25-01-35-36		700.00	0.00
			Community Se / Library - Contracted S / Contract Ser			
			Vendor Total-		700.00	
00040 BOUND TREE MEDICAL, LLC						
0276	4899	05	MED. SUPPLIES	84932563		
MED SUPPLIES			E 15-01-10-55		427.96	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		427.96	
01489 CARROLL MATERIALS, LLC						
0276	4900	05	AGGREGATE	2723315		
CRUSHED STONE			E 10-01-10-25		50.63	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
6" LEDGE			E 10-01-10-25		578.76	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		629.39	
0276	4900	05	AGGREGATE	2723340		
CRUSHED ROCK			E 10-01-10-25		374.44	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
1" STONE BASE			E 10-01-10-25		287.17	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		661.61	
			Vendor Total-		1,291.00	
00085 CENTRAL MAINE POWER CO.						
0276	4901	05	LIGHTS	717001675605		
STREET LIGHTS			E 15-20-20-01		1,567.01	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,567.01	
00066 CONSOLIDATED COMMUNICATIONS						
0276	4902	05	MONTHLY SERVICE	04302023		
MUNICIPAL BUILDING			E 30-01-20-15		843.89	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		186.91	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		99.74	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		1,130.54	
694 ECOMAINE						
0276	4905	05	BULKY	10674263		
DEMO/BULKY WASTE			E 20-01-35-11		219.07	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		219.07	

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0276	4905	05	BULKY	10675997		
DEMO/BULKY WASTE	E 20-01-35-11			240.67	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			240.67		
0276	4905	05	BULKY	10677002		
DEMO/BULKY WASTE	E 20-01-35-11			231.41	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			231.41		
0276	4905	05	BULKY	10677008		
DEMO/BULKY WASTE	E 20-01-35-11			100.00	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			100.00		
0276	4905	05	BULKY	10677032		
DEMO/BULKY WASTE	E 20-01-35-11			214.96	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			214.96		
0276	4905	05	BULKY	10677034		
DEMO/BULKY WASTE	E 20-01-35-11			200.00	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			200.00		
0276	4905	05	BULKY	10677102		
DEMO/BULKY WASTE	E 20-01-35-11			263.30	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			263.30		
0276	4905	05	BULKY	10678771		
DEMO/BULKY WASTE	E 20-01-35-11			261.24	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			261.24		
0276	4905	05	BULKY	10679524		
DEMO/BULKY WASTE	E 20-01-35-11			218.04	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			218.04		
0276	4905	05	BULKY	10679527		
DEMO/BULKY WASTE	E 20-01-35-11			120.00	0.00	
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-			120.00		
0276	4905	05	DOOR TO DOOR	10674248		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			294.72	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			294.72		
0276	4905	05	DOOR TO DOOR	10674339		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			206.06	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			206.06		
0276	4905	05	DOOR TO DOOR	10674410		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			760.36	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			760.36		
0276	4905	05	DOOR TO DOOR	10674445		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			782.73	0.00	
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-			782.73		
0276	4905	05	DOOR TO DOOR	10675785		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			260.38	0.00	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		260.38	
0276	4905	05	DOOR TO DOOR	10675838		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		945.66	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		945.66	
0276	4905	05	DOOR TO DOOR	10675855		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		898.54	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		898.54	
0276	4905	05	DOOR TO DOOR	10676678		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		186.90	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		186.90	
0276	4905	05	DOOR TO DOOR	10676982		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		249.19	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		249.19	
0276	4905	05	DOOR TO DOOR	10677304		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		879.37	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		879.37	
0276	4905	05	DOOR TO DOOR	10677329		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		833.04	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		833.04	
0276	4905	05	DOOR TO DOOR	10678850		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		909.72	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		909.72	
0276	4905	05	DOOR TO DOOR	10678851		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		853.01	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		853.01	
0276	4905	05	DOOR TO DOOR	10678853		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		301.91	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		301.91	
0276	4905	05	DOOR TO DOOR	10678927		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		289.93	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		289.93	
0276	4905	05	RECYCLING	10676512		
RECYCLING			E 20-01-35-15		464.31	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		464.31	
			Vendor Total-		11,184.52	
1800 GBD ENTERPRISE LLC						
0276	4906	05	STREET SWEEPING	1067		
STREET SWEEPING			E 10-01-30-07		1,925.00	0.00
			Public Works / Repair Highw - Professional / Mowing/Sweep			
			Vendor Total-		1,925.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		42.00	
0276	4913	05	DIESEL/UNLEADED	42023		
DIESEL			E 15-01-10-42		57.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		57.00	
0276	4913	05	DIESEL/UNLEADED	42023		
DIESEL			E 15-01-10-42		46.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		46.00	
0276	4913	05	DIESEL/UNLEADED	42023		
DIESEL			E 15-01-10-42		35.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		35.00	
0276	4913	05	DIESEL/UNLEADED	42023		
DIESEL			E 15-01-10-42		26.98	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		26.98	
			Vendor Total-		524.68	
01081 LEAF COMMERCIAL CAPITAL INC.						
0276	4914	05	COPIER CONTRACT	14682762		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			Vendor Total-		295.40	
520 MINUTEMAN SECURITY TECHNOLOGIES						
0276	4915	05	FIRE ALARM MONITORING	90963		
FIRE ALARM MONITORING			E 30-01-30-30		495.00	0.00
			Bldsg/Plots / M/B - Professional / Inspect Svcs			
			Vendor Total-		495.00	
00051 MOULTON LUMBER						
0276	4916	05	2X6 SPRUCE	2305-133218		
2X6 SPRUCE			E 30-04-10-01		9.64	0.00
			Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS			
			Vendor Total-		9.64	
00350 PARADIS, RICHARD						
0276	4917	05	EQUIPMENT	05062023R/H		
10 HRS. 8 YD DUMP TRUCK			E 10-01-30-71		851.18	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		851.18	
01783 PARADIS, SCOTT						
0276	4918	05	EQUIPMENT	05062023R/H		
17 HRS. 1 TON DUMP			E 10-01-30-71		433.67	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
13 HRS. EXCAVATOR			E 10-01-30-71		975.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
7 HRS. BACKHOE			E 10-01-30-71		419.23	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
2 CHAIN SAW			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		1,877.90	
00054 PLUMMERS LIMERICK HARDWARE						
0276	4919	05	SUPPLIES-M/B	11436/2		
LED BULBS			E 30-01-15-91		58.49	0.00

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A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
	Invoice Total-				58.49	
0276	4919	05	TRASH CANS	11491/2		
TRASH CANS	E 25-02-10-01				61.18	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
	Invoice Total-				61.18	
	Vendor Total-				119.67	
01087 POTTYS-R-US						
0276	4920	05	PORTABLE SEPTIC	24982		
BALLFIELD	E 25-02-20-12				75.00	0.00
	Community Se / Recreation - Utilities / Portable Sep					
	Invoice Total-				75.00	
0276	4920	05	PORTABLE SEPTIC	24903		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
	Invoice Total-				125.00	
0276	4920	05	PORTABLE SEPTIC	24781		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
	Waste & Sani / S/R - Utilities / Portable Sep					
	Invoice Total-				75.00	
	Vendor Total-				275.00	
00056 R.W. HERRICK INC.						
0276	4921	05	HAULING	30995		
DUMP HAULING	E 20-01-35-12				3,868.81	0.00
	Waste & Sani / S/R - Contracted S / Hauling					
	Vendor Total-				3,868.81	
00035 SECRETARY OF STATE						
0276	4922	05	MVD REGISTRATIONS	05052023		
MVD REGISTRATIONS	G 1-305-00				6,227.00	0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-				6,227.00	
00088 SMITH, CYNTHIA E.						
0276	4923	05	REIMBURSEMENT	05102023		
BATTERIES/LUNCH BAGS/BOOK	E 82-01-05-01				64.88	0.00
	Book Sales / Book Sales - BUDGET / USE OF FB					
CARD GAMES	E 82-01-05-01				19.82	0.00
	Book Sales / Book Sales - BUDGET / USE OF FB					
	Vendor Total-				84.70	
00024 TREASURER, STATE OF MAINE						
0276	4924	05	DOG LICENSING	042023		
DOG LICENSING	G 1-305-04				96.00	0.00
	Gen Fund / Animal Welf					
	Vendor Total-				96.00	
01290 TREASURER, STATE OF MAINE						
0276	4925	05	TAX	1000422230426		
TAX LEVY	G 1-330-16				4.97	0.00
	Gen Fund / Maine Revenue					
	Vendor Total-				4.97	
835 YORK COUNTY TOWN & CITY CLERK'S						
0276	4926	05	ANNUAL MEMBERSHIP DUES	23-24 DUES		
TIBBETTS	E 02-08-17-01				15.00	0.00
	Administrati / Town Clerk - Member/Dues / Member/Lice					
MEMBERSHIP DUES DUPUTY CL	E 02-07-17-01				15.00	0.00

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Description	Account		Proj	Amount	Encumbrance	
Administrati / Deputy TCTC - Member/Dues / Member/Lice						
Vendor Total-				30.00		
Prepaid Total-				0.00		
Current Total-				39,645.30		
EFT Total-				0.00		
Warrant Total-				39,645.30		

BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

GP

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

JM