

Warrant 4901

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0768	5599	12	BOOKS	50186228651		
BOOKS			E 25-01-10-90		73.97	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		73.97	
0768	5599	12	BOOKS	5018634380		
BOOKS			E 25-01-10-90		112.86	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		112.86	
0768	5599	12	BOOKS	5018642237		
BOOKS			E 25-01-10-90		180.68	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		180.68	
			Vendor Total-		367.51	
01855 BERTRAN, ROSS						
0768	5600	12	VIDEO TAPING	2302		
VIDEO TAPING			E 27-01-05-01		300.00	0.00
			Franchise Fe / Franchise Fe - BUDGET / USE OF FB			
			Vendor Total-		300.00	
01850 BISHOP & SONS DISTRIBUTION, LLC						
0768	5601	12	SIDEWALK SNOW REMOVAL	2023-1		
SIDEWALK SNOW REMOVAL			E 10-10-35-04		3,100.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Vendor Total-		3,100.00	
01003 BOOK SYSTEMS, INC.						
0768	5602	12	ANNUAL SERVICE CONTRACT	136817		
ANNUAL SERVICE CONTRACT			E 25-01-35-36		1,390.00	0.00
			Community Se / Library - Contracted S / Contract Ser			
			Vendor Total-		1,390.00	
01489 CARROLL MATERIALS, LLC						
0768	5603	12	AGGREGATE	2728467		
3/4" CRUSHED GRAVEL			E 10-01-10-25		69.50	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		69.50	
01717 CROSS STREET FLOWERS						
0768	5604	12	POINSETTIA	12/4/2023		
2 POINSETTIA			E 25-01-28-01		15.98	0.00
			Community Se / Library - Programs / Educational			
			Vendor Total-		15.98	
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0768	5605	12	FIRE/RESCUE SUPPLIES	191678-00		
CAL GAS, LEL, O2, H2S, CO			E 15-01-11-34		237.87	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		237.87	
00526 INLAND FISHERIES & WILDLIFE						
0768	5606	12	LICENSE/REGISTRATION	11/30/2023		
LICENSE/REGISTRATION			G 1-305-05		1,568.00	0.00
			Gen Fund / IF & W			
			Vendor Total-		1,568.00	
00030 J.P. CARROLL FUEL OIL						
0768	5607	12	FUEL	1050831		
#2 FUEL 373.9 GALLONS			E 30-01-20-05		1,365.89	0.00

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		1,365.89	
0768	5607	12	FUEL		1050187	
#2 FUEL 12.8 GALLONS			E 15-01-10-42		43.51	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		43.51	
0768	5607	12	FUEL		1050832	
#2 FUEL 101.6 GALLONS			E 30-02-20-05		345.34	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		345.34	
			Vendor Total-		1,754.74	
1852 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC						
0768	5608	12	INK CARTRIDGE		5512413348	
BLACK INK CARTIDGE			E 02-01-10-01		87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		87.81	
0768	5608	12	PRINTER SERVICE		55L2414580	
REPLACE DRUM ON PRINTER			E 02-01-30-34		319.00	0.00
			Administrati / Treasurer - Professional / Special Svcs			
			Invoice Total-		319.00	
			Vendor Total-		406.81	
0109 LEPAGE, JUDITH						
0768	5609	12	REIMBURSEMENT		CHRISTMAS IN LI	
CHRISTMAS IN LIMERICK			E 95-01-05-01		268.75	0.00
			Christmas/Li / Christmas in - BUDGET / USE OF FB			
			Vendor Total-		268.75	
0640 MAINE LIBRARY ASSOCIATION						
0768	5610	12	MEMBERSHIP DUES		12/4/2023	
MEMBERSHIP DUES			E 25-01-17-01		45.00	0.00
			Community Se / Library - Member/Dues / Member/Lice			
			Vendor Total-		45.00	
1247 MEDICAL REIMBURSEMENT						
0768	5611	12	MEDICAL BILLING SERVICES		8700	
BILLING-NOVEMBER 2023			E 51-01-40-01		111.41	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		111.41	
1809 MEHLHORN, GREGORY						
0768	5612	12	REIMBURSEMENT-SUPPLIES		12/1/2023	
2 OZ CONTAINERS			E 25-02-10-01		19.48	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
COOKIE BOXES X3 @17.99EA			E 25-02-10-01		53.97	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
PIPING BAGS			E 25-02-10-01		17.98	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			Vendor Total-		91.43	
1620 MINUTEMAN SECURITY TECHNOLOGIES						
0768	5613	12	SOFTWARE UPDATE& CAMERA		102796	
SERVICE& TROUBLESHOOT			E 30-01-15-01		1,010.75	0.00
			Bldsg/Plots / M/B - Repair/Maint / Equipment			
			Invoice Total-		1,010.75	
0768	5613	12	FIRE INSPECTIONS		102927	
MB FIRE INSPECTION			E 30-01-30-30		773.00	0.00
			Bldsg/Plots / M/B - Professional / Inspect Svcs			

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TOWN HALL FIRE INSPECTION	E 30-02-30-34				464.10	0.00
Bldsg/Plots / Town Hall - Professional / Special Svcs						
Invoice Total-					1,237.10	
Vendor Total-					2,247.85	
01854 PANDA AUTO GROUP						
0768 5614 12 2013 FORD F350 PICK-UP				1FT8X3BT0DEA956		
2013 FORD F350 PICK-UP	E 62-01-05-01				25,900.00	0.00
Fire Brush T / Fire Brush T - BUDGET / USE OF FB						
Vendor Total-					25,900.00	
01783 PARADIS, SCOTT						
0768 5615 12 ROAD REPAIR				11/27-12/2/2023		
ONE TON DUMP TRUCK 13 HRS	E 10-01-30-71				331.63	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
HITACHI EXCAVATOR 8 HRS	E 10-01-30-71				600.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW 3 HRS.	E 10-01-30-72				75.00	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					1,006.63	
00958 PITNEY BOWES INC.						
0768 5616 12 MAILSTATION METER				3318308481		
MAILSTATION METER LEASE	E 02-20-10-02				108.45	0.00
Administrati / Administrati - Supplies / Postage						
Vendor Total-					108.45	
00054 PLUMMERS LIMERICK HARDWARE						
0768 5617 12 SUPPLIES-TARP				14349/2		
SUPPLIES-TARP FOR SAND	E 30-02-15-91				59.99	0.00
Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro						
Vendor Total-					59.99	
01502 READYREFRESH						
0768 5618 12 WATER				03K0449332535		
WATER	E 15-01-10-01				18.09	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-					18.09	
00035 SECRETARY OF STATE						
0768 5619 12 MVD REGISTRATIONS				12/01/2023		
MVD REGISTRATIONS	G 1-305-00				5,274.34	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					5,274.34	
00088 SMITH, CYNTHIA E.						
0768 5620 12 REIMBURSE PROGRAM SUPPLIE				12/4/23		
REIMBURSE-PROGRAM SUPPLIE	E 25-01-10-89				142.96	0.00
Community Se / Library - Supplies / Program Supp						
Vendor Total-					142.96	
01450 STAPLES ADVANTAGE						
0768 5621 12 COMPUTER TECHNOLOGY				3552114742		
COMPUTER TECHNOLOGY	E 25-01-30-05				19.38	0.00
Community Se / Library - Professional / Computer						
Vendor Total-					19.38	
351 TOWN OF DAYTON DBA GOODWINS MILLS FIRE-RESCUE						
0768 5622 12 PARAMEDIC INTERCEPT				20-23-297568:1		
PARAMEDIC INTERCEPT	E 51-01-40-01				350.00	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						

A / P Warrant

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Description			Account	Proj	Amount	Encumbrance
Vendor Total-					350.00	
00024 TREASURER, STATE OF MAINE						
0768	5623	12	DOG LICENSING	11/30/2024		
DOG LICENSING			G 1-305-04		21.00	0.00
			Gen Fund / Animal Welf			
Vendor Total-					21.00	
01575 WEX BANK						
0768	5624	12	FUEL PURCHASES	93702762		
DIESEL			E 15-01-10-42		441.76	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Vendor Total-					441.76	
Prepaid Total-					0.00	
Current Total-					45,317.45	
EFT Total-					0.00	
Warrant Total-					45,317.45	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS