

Warrant 3901

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00262 AMERICAN RED CROSS						
0594	4166	09	COMMUNITY ASSISTANCE	Article 3 2022		
COMMUNITY ASSISTANCE	E 25-03-81-53			500.00		0.00
			Community Se / Charity - Community / American Red			
Vendor Total-					500.00	
00040 BOUND TREE MEDICAL, LLC						
0594	4167	09	MED. SUPPLIES	84689596		
MED SUPPLIES	E 15-01-10-55			493.11		0.00
			Public Safet / Fire Dept. - Supplies / Medical			
Vendor Total-					493.11	
00068 COUNTY OF YORK						
0594	4168	09	2022 COUNTY TAX	2106		
COUNTY TAXES	E 31-01-95-01			176,888.45		0.00
			County Tax / County Tax - Fees & Taxes / County Tax			
Vendor Total-					176,888.45	
00028 DEMCO INC.						
0594	4169	09	SUPPLIES	7186609		
SUPPLIES	E 25-01-10-01			175.13		0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
Vendor Total-					175.13	
00108 ELECTION SYSTEMS & SOFTWARE						
0594	4170	09	ELECTION SUPPLIES	CD2041203		
SUPPLIES	E 02-04-10-01			1,413.33		0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
Vendor Total-					1,413.33	
00465 HOME HEALTH-VISITING NURSES OF SOUTHERN MAINE						
0594	4171	09	COMMUNITY APPROPRIATION	Article 5-2022		
COMMUNITY APPROPRIATION	E 25-03-81-07			500.00		0.00
			Community Se / Charity - Community / Visiting Nur			
Vendor Total-					500.00	
00096 HYGRADE BUSINESS GROUP						
0594	4172	09	MUNICIPAL SUPPLIES	766473		
OUTSOURCE TAX BILL	E 02-20-10-01			1,010.44		0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
Vendor Total-					1,010.44	
01341 J & S MASONRY						
0594	4173	09	MOWING TOWN PROPERTIES	1578		
SEPTEMBER TOWN PROPERTIES	E 30-04-30-07			1,981.00		0.00
			Bldsg/Plots / Public Place - Professional / Mowing			
SEPTEMBER HIGHLAND & ANNEX	E 30-04-35-37			875.00		0.00
			Bldsg/Plots / Public Place - Contracted S / Highland Cem			
Vendor Total-					2,856.00	
00030 J.P. CARROLL FUEL OIL						
0594	4174	09	FUEL	9004		
ES00105	E 02-16-80-01			153.04		0.00
			Administrati / Relief Indig - G.A. / Heat			
Invoice Total-					153.04	
0594	4174	09	FUEL	1031533		
GA WP#00106	E 02-16-80-01			179.95		0.00
			Administrati / Relief Indig - G.A. / Heat			
Invoice Total-					179.95	
Vendor Total-					332.99	

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01612 LIFEFLIGHT						
0594	4175	09	Donation	Article 11 2022		
CHARITABLE DONATIONS	E 25-03-81-08			500.00	0.00	
	Community Se / Charity - Community / Life Flight					
Vendor Total-					500.00	
00082 MAINE MUNICIPAL ASSOCIATION						
0594	4176	09	LABOR LAW WORKSHOP	1000431085		
LABOR LAW WORKSHOP	E 15-01-03-01			85.00	0.00	
	Public Safet / Fire Dept. - Training / Seminars/Mat					
Vendor Total-					85.00	
00855 MATHESON TRI-GAS, INC.						
0594	4177	09	OXYGEN CYLINDERS	0026171652		
OXYGEN CYLINDERS	E 15-01-10-55			289.34	0.00	
	Public Safet / Fire Dept. - Supplies / Medical					
Vendor Total-					289.34	
01249 MELLEN & SON DISPOSAL SERVICE						
0594	4178	09	DOOR TO DOOR	September 2022		
September 2022	E 20-10-35-10			20,000.00	0.00	
	Waste & Sani / Door to Door - Contracted S / Door to Door					
Vendor Total-					20,000.00	
00054 PLUMMERS LIMERICK HARDWARE						
0594	4179	09	SUPPLIES	8293/2		
SUPPLIES	E 30-01-15-91			12.99	0.00	
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
Vendor Total-					12.99	
00013 REGISTRY OF DEEDS						
0594	4180	09	DISCHARGE	SARANTAKIS1838		
LIENS/DISCHARGES 2017	E 02-20-30-25			19.00	0.00	
	Administrati / Administrati - Professional / Reg of Deeds					
LIENS/DISCHARGES 2018	E 02-20-30-25			19.00	0.00	
	Administrati / Administrati - Professional / Reg of Deeds					
LIENS/DISCHARGES 2019	E 02-20-30-25			19.00	0.00	
	Administrati / Administrati - Professional / Reg of Deeds					
LIENS/DISCHARGES 2020	E 02-20-30-25			19.00	0.00	
	Administrati / Administrati - Professional / Reg of Deeds					
LIENS/DISCHARGES 2021	E 02-20-30-25			19.00	0.00	
	Administrati / Administrati - Professional / Reg of Deeds					
Vendor Total-					95.00	
00014 RICHARDSON, ROBERT C						
0594	4181	09	EQUIPMENT	SEPT 19-25, 202		
5 HRS. PICK UP	E 10-01-30-72			54.20	0.00	
	Public Works / Repair Highw - Professional / Light Duty					
6 HRS. GRADER	E 10-01-30-71			555.90	0.00	
	Public Works / Repair Highw - Professional / Heavy Duty					
Vendor Total-					610.10	
01558 RUST CHECK						
0594	4182	09	f550 rust check	11500		
f550 rust check service	E 15-01-15-34			275.00	0.00	
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
Invoice Total-					275.00	
0594	4182	09	f550 ambulance	11501		
F550 ambulance rust check	E 15-01-15-34			275.00	0.00	
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					

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Invoice Total-					275.00	
Vendor Total-					550.00	
00463 SACO RIVER CORRIDOR COMMISSION						
0594	4183	09	COMMUNITY APPROPRIATION	Article 7 2022		
COMMUNITY APPROPRIATION	E 25-03-81-01			300.00		0.00
Community Se / Charity - Community / Saco River C						
Vendor Total-					300.00	
00035 SECRETARY OF STATE						
0594	4184	09	MVD REGISTRATIONS	9/23/2022		
MVD REGISTRATIONS	G 1-305-00			6,193.77		0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					6,193.77	
00015 SHOPPING GUIDE, INC.						
0594	4185	09	ADVERTISING	PH/SW Girard		
ADVERTISING	E 02-06-30-06			95.00		0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					95.00	
0594	4185	09	ADVERTISING	Churchill		
ADVERTISING	E 02-20-30-06			68.00		0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					68.00	
0594	4185	09	ADVERTISING	Heating oil bid		
ADVERTISING	E 02-20-30-06			285.00		0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					285.00	
0594	4185	09	ADVERTISING	Quarry PH/SW		
ADVERTISING	E 02-06-30-06			95.00		0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					95.00	
0594	4185	09	ADVERTISING	Notification ad		
ADVERTISING	E 02-06-30-06			40.00		0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					40.00	
Vendor Total-					583.00	
00088 SMITH, CYNTHIA E.						
0594	4186	09	LIBRARY SUPPLIES	9/26/2022		
LIBRARY SUPPLIES	E 82-01-05-01			218.79		0.00
Book Sales / Book Sales - BUDGET / USE OF FB						
Vendor Total-					218.79	
00258 ST. MATTHEW FOOD PANTRY						
0594	4187	09	COMMUNITY ASSISTANCE	Article 6 2022		
COMMUNITY ASSISANCE	E 25-03-81-50			1,000.00		0.00
Community Se / Charity - Community / St. Matthew						
Vendor Total-					1,000.00	
01402 VISA						
0594	4188	09	WEBSITE	246921622451064		
WEBSITE	E 02-20-86-01			0.00		0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					0.00	
0594	4188	09	VISA BILL	246921622321000		
TREASURER	E 02-01-10-01			41.50		0.00
Administrati / Treasurer - Supplies / SUPPLIES/MIS						

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Description	Account	Proj				
Invoice Total-					41.50	
0594	4188	09	RECREATION DEPT	246921622361000		
SOCCER GOALS & NETS	E 25-02-11-51				351.97	0.00
Community Se / Recreation - Equipment / Sports						
Invoice Total-					351.97	
0594	4188	09	RUGGED PRO FIRE DEPT	241215722446100		
FIRE DEPT-RUGGED PRO	E 15-01-11-06				206.60	0.00
Public Safet / Fire Dept. - Equipment / Office						
Invoice Total-					206.60	
Vendor Total-					600.07	
00080 WHITE SIGN						
0594	4189	09	STREET SIGNS	IVC123744		
STREET SIGNS	E 10-01-10-01				357.86	0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
Vendor Total-					357.86	
00259 YORK COUNTY COMMUNITY ACTION						
0594	4190	09	COMMUNITY ASSISTANCE	Article 4 2022		
COMMUNITY ASSISTANCE	E 25-03-81-51				500.00	0.00
Community Se / Charity - Community / YCCA						
Vendor Total-					500.00	
Prepaid Total-					0.00	
Current Total-					216,065.37	
EFT Total-					0.00	
Warrant Total-					216,065.37	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.




