

Warrant 2345

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00833 CHARTER COMMUNICATIONS						
0584	6700	10	INV 142881501091424	142881501091424		
INV 142881501091424			E 02-20-35-36		102.23	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
					Invoice Total-	102.23
0584	6700	10	INV 145808001091424	145808001091424		
INV 145808001091424			E 02-20-35-36		119.98	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
					Invoice Total-	119.98
					Vendor Total-	222.21
00068 COUNTY OF YORK						
0584	6701	10	INV 2353 COUNTY TAXES	INV 2353 TAXES		
INV 2353 COUNTY TAXES			E 31-01-95-01		216,174.41	0.00
			County Tax / County Tax - Fees & Taxes / County Tax			
					Vendor Total-	216,174.41
00108 ELECTION SYSTEMS & SOFTWARE						
0584	6702	10	INV CD2100665	INV CD2100665		
CODING BALLOT			E 02-04-10-01		1.30	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
					Vendor Total-	1.30
01939 E-ZPASS						
0584	6703	10	INV V002091476860	V 002091476860		
INV V002091476860			E 15-01-04-01		3.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
					Vendor Total-	3.00
01925 GEORGE PARADIS						
0584	6704	10	09-23--28-2024	09-23--28-24		
one ton truck			E 10-01-30-72		51.02	0.00
			Public Works / Repair Highw - Professional / Light Duty			
chain saw			E 20-01-30-71		10.00	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
					Vendor Total-	61.02
01712 GREAT FALLS CONSTRUCTION						
0584	6705	10	SEPT 2024	SEPT 2024		
FIRE BUILDING			E 49-01-05-01		64,468.74	0.00
			Fire Buildin / Fire Buildin - BUDGET / USE OF FB			
					Vendor Total-	64,468.74
00096 HYGRADE BUSINESS GROUP						
0584	6706	10	inv 853498	inv 853498		
inv 853498 P_R chks			E 02-01-10-01		149.02	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
					Invoice Total-	149.02
0584	6706	10	inv 853495	INV 853495		
CHECKS AP- INV 853495			E 02-01-10-01		225.31	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
					Invoice Total-	225.31
					Vendor Total-	374.33
0082 MAINE MUNICIPAL ASSOCIATION						
0584	6707	10	ORDER 1000475762	ORD 1000475762		
ORDER 1000475762 MANUAL			E 02-20-10-02		50.00	0.00
			Administrati / Admin. Cost - Supplies / Postage			
					Invoice Total-	50.00

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Description			Account	Proj		
0584	6707	10	INV 67779 W-C	INV 67779		
INV 67779 W-C			E 02-12-02-06		5,379.90	0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			Invoice Total-		5,379.90	
			Vendor Total-		5,429.90	
00958 PITNEY BOWES INC.						
0584	6708	10	9673--09-2024	9673---09-2024		
MAILSTATION METER LEASE			E 02-20-10-02		246.57	0.00
			Administrati / Admin. Cost - Supplies / Postage			
			Vendor Total-		246.57	
01087 POTTYS-R-US						
0584	6709	10	PORTABLE SEPTIC			
TRANSFER STATION			E 20-01-20-12		75.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
			Invoice Total-		75.00	
0584	6709	10	INV 30943	INV 30943		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Blds/Pub Pls / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	
			Vendor Total-		200.00	
01783 SCOTT PARADIS						
0584	6710	10	09-23 thru 09-28-2024	09-23--28--2024		
LIGHT DUTY			E 10-01-30-72		153.06	0.00
			Public Works / Repair Highw - Professional / Light Duty			
HEAVY DUTY			E 10-01-30-71		1,500.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EQUIPMENT			E 20-01-30-71		10.00	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
			Vendor Total-		1,663.06	
00035 SECRETARY OF STATE						
0584	6711	10	09-20--27-2024	09-20--27-2024		
09-20--27-2024			G 1-305-00		6,824.99	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		6,824.99	
01252 SOUTHERN MAINE PLANNING DEVELOPMENT						
0584	6712	10	INV 17413 DUES	INV 17413 DUES		
ANNUAL DUES			E 02-05-17-01		1,150.00	0.00
			Administrati / Legal/Profes - Member/Dues / Member/Lice			
			Vendor Total-		1,150.00	
01681 STANLEY HACKETT						
0584	6713	10	SEPT 24 MILES	SEPT 24 MILES		
SEPT 24 MILES			E 02-35-04-01		311.55	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		311.55	
01819 XTREME SCREEN & SPORTSWEAR, LLC						
0584	6714	10	INV 43967-1424	INV 43967-1424		
INV 43967-1424			E 15-01-10-50		315.00	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Vendor Total-		315.00	

A / P Warrant

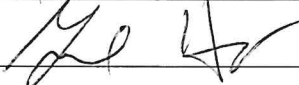
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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
			Prepaid Total-		0.00	
			Current Total-		297,446.08	
			EFT Total-		0.00	
			Warrant Total-		297,446.08	

BOARD OF SELECTMEN
KATHERINE PROCTOR



GIL HARRIS



WADE E. ANDREWS

JOHN MEDICI



BRADY A. CONNORS

