

Warrant 3601

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00092 ADMIRAL FIRE & SAFETY, INC.						
0563	5273	09	FIRE DEPARTMENT SUPPLIES	236615		
SUPPLIES/UNIFORM	E 15-01-10-50		92.95		0.00	
Public Safet / Fire Dept. - Supplies / Uniform						
			Vendor Total-	92.95		
01823 CARING UNLIMITED						
0563	5274	09	DONATION-2023	ARTICLE#3-2023		
ARTICLE 3- DONATION 2023	E 25-03-81-59		956.00		0.00	
Community Se / Charity - Community / Caring Unlim						
			Vendor Total-	956.00		
00085 CENTRAL MAINE POWER CO.						
0563	5275	09	LIGHTS-STREET LIGHTS	713001805830		
STREET LIGHTS	E 15-20-20-01		1,592.56		0.00	
Public Safet / Street/Traff - Utilities / Electric						
			Vendor Total-	1,592.56		
01681 HACKETT, STANLEY						
0563	5276	09	MILEAGE REIMBURSEMENT	AUGUST 2023		
527 MILES @ 62.5	E 02-35-04-01		329.37		0.00	
Administrati / C.E.O - Travel Expen / Mileage/Tol						
			Vendor Total-	329.37		
00096 HYGRADE BUSINESS GROUP						
0563	5277	09	MUNICIPAL SUPPLIES	807837		
CHECKS	E 02-01-10-01		147.38		0.00	
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
			Invoice Total-	147.38		
0563	5277	09	MUNICIPAL SUPPLIES	807503		
2023 TAX BILLS	E 02-20-10-01		1,148.52		0.00	
Administrati / Administrati - Supplies / SUPPLIES/MIS						
			Invoice Total-	1,148.52		
			Vendor Total-	1,295.90		
00526 INLAND FISHERIES & WILDLIFE						
0563	5278	09	LICENSE/REGISTRATION	08312023		
LICENSE/REGISTRATION	G 1-305-05		5,885.65		0.00	
Gen Fund / IF & W						
			Vendor Total-	5,885.65		
00030 J.P. CARROLL FUEL OIL						
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 6.9	E 15-01-10-42		27.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	27.00		
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 16.8	E 15-01-10-42		67.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	67.00		
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 17.5	E 15-01-10-42		75.00		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	75.00		
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 10.6	E 15-01-10-42		45.40		0.00	
Public Safet / Fire Dept. - Supplies / Diesel						
			Invoice Total-	45.40		

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0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 21.2			E 15-01-10-42		91.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		91.00	
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 20.8			E 15-01-10-42		79.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		79.00	
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 18.7			E 15-01-10-42		80.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		80.00	
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 13.7			E 15-01-10-42		60.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		60.00	
0563	5279	09	DIESEL	82023		
DIESEL/UNLEADED 9.6			E 15-01-10-42		28.42	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		28.42	
			Vendor Total-		552.82	
01081 LEAF COMMERCIAL CAPITAL INC.						
0563	5280	09	COPIER CONTRACT	15255590		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			Vendor Total-		295.40	
01247 MEDICAL REIMBURSEMENT						
0563	5281	09	MEDICAL BILLING SERVICES	8500		
BILLING			E 51-01-40-01		1,050.41	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		1,050.41	
00148 OTIS ELEVATOR COMPANY						
0563	5282	09	LOGISTICS/FUEL IMPACT	F10000096191		
LOGISTICS/FUEL IMPACT			E 30-01-30-30		100.00	0.00
			Bldsg/Plots / M/B - Professional / Inspect Svcs			
			Vendor Total-		100.00	
01783 PARADIS, SCOTT						
0563	5283	09	EQUIPMENT	09022023R/H		
8 HR SHITACHI 50 EXCAVATO			E 10-01-30-71		600.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
12 HR ONE TONE			E 10-01-30-71		306.12	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
6 HR 4X4 TRACT/GRADER BLA			E 10-01-30-71		360.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		1,266.12	
01632 PARTNERS BANK						
0563	5284	09	INTEREST 7000066139	08312023		
INTEREST 7000066139			E 56-01-05-01		420.90	0.00
			Hollandville / Hollandville - BUDGET / USE OF FB			
			Vendor Total-		420.90	
00013 REGISTRY OF DEEDS						
0563	5285	09	DISCHARGE-GOULD	3529-2022		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00

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Description	Account	Proj				
Administrati / Administrati - Professional / Reg of Deeds						
Vendor Total-					19.00	
00057 RICHARDSON, STEVEN						
0563	5286	09	EQUIPMENT	09052023		
EXCAVATOR			E 20-01-30-71		640.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
EXCAVATOR/PACKING BINS			E 20-01-30-71		495.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
Vendor Total-					1,135.00	
01651 RUSSELL-PERKINS, KRISTIN						
0563	5287	09	MILEAGE REIMBURSEMENT	08312023		
336.80 MILES @ .625			E 15-35-04-01		210.50	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
Vendor Total-					210.50	
00035 SECRETARY OF STATE						
0563	5288	09	MVD REGISTRATIONS	09012023		
MVD REGISTRATIONS			G 1-305-00		5,526.66	0.00
			Gen Fund / BMV Reg Fee			
Vendor Total-					5,526.66	
00024 TREASURER, STATE OF MAINE						
0563	5289	09	DOG LICENSING	08312023		
DOG LICENSING			G 1-305-04		12.00	0.00
			Gen Fund / Animal Welf			
Vendor Total-					12.00	
1290 TREASURER, STATE OF MAINE						
0563	5290	09	PERMIT FEES	25% PERMIT FEES		
25% PERMIT FEES			G 1-306-00		2,005.00	0.00
			Gen Fund / PLUMB FEES			
Invoice Total-					2,005.00	
0563	5290	09	DEP WATER-WASTEWATER PERM	WASTEWATER		
DEP WASTEWATER PERMITS			G 1-306-00		360.00	0.00
			Gen Fund / PLUMB FEES			
Invoice Total-					360.00	
Vendor Total-					2,365.00	
01034 WELCH, DEREK						
0563	5291	09	EQUIPMENT	09022023R/H		
2 HRS. 1 TON PICK UP			E 10-01-30-72		30.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
4 HRS. CHAIN SAW			E 10-01-30-72		100.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Vendor Total-					130.00	
01575 WEX BANK						
0563	5292	09	FUEL PURCHASES	91620606		
DIESEL			E 15-01-10-42		431.53	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Vendor Total-					431.53	

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Description	Account		Proj	Amount	Encumbrance
Prepaid Total-				0.00	
Current Total-				23,667.77	
EFT Total-				0.00	
Warrant Total-				23,667.77	

BOARD OF SELECTMEN
KATHERINE PROCTOR

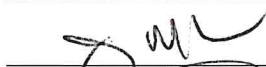
GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



BRADY A. CONNORS

