

Warrant 2301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01489 CARROLL MATERIALS, LLC						
0338	4984	06	AGGREGATE	2724122		
3/4" LEDGE PACK			E 10-01-10-25		73.06	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		73.06	
00085 CENTRAL MAINE POWER CO.						
0338	4985	06	LIGHTS	714001723964		
STREET LIGHTS			E 15-20-20-01		1,547.37	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,547.37	
01717 CROSS STREET FLOWERS						
0338	4986	06	FLOWERS TIBBETS PARK	5-28-2023		
FLOWERS MEMORIAL DAY			E 30-04-10-27		110.00	0.00
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Vendor Total-		110.00	
01711 EMSAR						
0338	4987	06	REPAIR	SM-124837		
REPAIR			E 15-01-15-15		38.74	0.00
			Public Safet / Fire Dept. - Repair/Maint / Stretchers/S			
			Vendor Total-		38.74	
01681 HACKETT, STANLEY						
0338	4988	06	MILEAGE REIMBURSEMENT	MAY 2023		
MILEAGE REIMBURSEMENT			E 02-35-04-01		168.25	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		168.25	
00526 INLAND FISHERIES & WILDLIFE						
0338	4989	06	LICENSE/REGISTRATION	04-31-2023		
LICENSE/REGISTRATION			G 1-305-05		13,344.30	0.00
			Gen Fund / IF & W			
			Vendor Total-		13,344.30	
00030 J.P. CARROLL FUEL OIL						
0338	4991	06	FUEL	1045611		
#2 FUEL- TOWN HALL			E 30-02-20-05		346.76	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		346.76	
0338	4991	06	FUEL	1045610		
#2 FUEL			E 30-01-20-05		872.43	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		872.43	
0338	4991	06	FUEL	1045419		
HEATING OIL-PROPANE			E 15-01-10-40		203.98	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		203.98	
0338	4991	06	FUEL	1045674		
HEATING OIL			E 15-01-10-40		303.53	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		303.53	
0338	4991	06	DIESEL/UNLEADED	52023		
DIESEL			E 15-01-10-42		68.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		68.00	
0338	4991	06	DIESEL/UNLEADED	2140140		

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DIESEL			E 15-01-10-42		40.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		40.00	
0338	4991	06	DIESEL/UNLEADED	2140141		
DIESEL			E 15-01-10-42		62.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		62.00	
0338	4991	06	DIESEL/UNLEADED	2140142		
DIESEL			E 15-01-10-42		78.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		78.00	
0338	4991	06	DIESEL/UNLEADED	523		
DIESEL			E 15-01-10-42		72.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		72.00	
0338	4991	06	DIESEL/UNLEADED	52023		
DIESEL			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		50.00	
0338	4991	06	DIESEL/UNLEADED	52023		
DIESEL			E 15-01-10-42		30.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		30.00	
0338	4991	06	DIESEL/UNLEADED	52023		
DIESEL			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		50.00	
0338	4991	06	DIESEL/UNLEADED	52023		
DIESEL			E 15-01-10-42		44.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		44.00	
0338	4991	06	DIESEL/UNLEADED	52023		
DIESEL			E 15-01-10-42		38.90	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		38.90	
			Vendor Total-		2,259.60	
00910 LAKES REGION FIRE APPARATUS, INC.						
0338	4992	06	ANNUAL PUMP EXAM	33673		
VEHICLE			E 15-01-15-12		460.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Pump Testing			
			Vendor Total-		460.00	
01081 LEAF COMMERCIAL CAPITAL INC.						
0338	4993	06	COPIER CONTRACT	14817987		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			Vendor Total-		295.40	
01304 MAINE INFONET						
0338	4994	06	ANNUAL MEMEBERSHIP	20230179		
ANNUAL MEMEBERSHIP			E 25-01-35-36		400.00	0.00
			Community Se / Library - Contracted S / Contract Ser			
			Vendor Total-		400.00	
00855 MATHESON TRI-GAS, INC.						
0338	4995	06	OXYGEN CYLINDERS	27845924		

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OXYGEN CYLINDERS			E 15-01-10-55		61.07	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		61.07	
01247 MEDICAL REIMBURSEMENT						
0338	4996	06	MEDICAL BILLING SERVICES	8302		
BILLING- MAY 2023			E 51-01-40-01		941.32	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		941.32	
01783 PARADIS, SCOTT						
0338	4997	06	HIGHWAY REPAIRS	5-29/6-3-2023		
TRACTORW/GRADER BLADE 4H			E 10-01-30-71		240.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
ONE TON DUMP TRUCK 10 HRS			E 10-01-30-71		255.10	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-		570.10	
00958 PITNEY BOWES INC.						
0338	4998	06	MAILSTATION METER	3317455344		
MAILSTATION METER LEASE			E 02-20-10-02		108.45	0.00
			Administrati / Administrati - Supplies / Postage			
			Vendor Total-		108.45	
00013 REGISTRY OF DEEDS						
0338	4999	06	DISCHARGE	BUCKLESS 186		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-		19.00	
00057 RICHARDSON, STEVEN						
0338	5000	06	EQUIPMENT	6-5-2023		
EXCAVATION LEAF&STEEL			E 20-01-30-72		560.00	0.00
			Waste & Sani / S/R - Professional / Light Duty			
			Vendor Total-		560.00	
00194 RSD GRAPHICS						
0338	5001	06	TRANSFER STATION DECALS	102037		
TRANSFER STATION DECALS			E 20-01-10-20		343.00	0.00
			Waste & Sani / S/R - Supplies / Accessories			
			Vendor Total-		343.00	
01651 RUSSELL-PERKINS, KRISTIN						
0338	5002	06	MILEAGE REIMBURSEMENT	05312023		
MILEAGE REIMBURSEMENT			E 15-35-04-01		173.44	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		173.44	
00035 SECRETARY OF STATE						
0338	5003	06	MVD REGISTRATIONS	06022023		
MVD REGISTRATIONS			G 1-305-00		6,435.13	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		6,435.13	
0088 SMITH, CYNTHIA E.						
0338	5004	06	REIMBURSE CREDIT CARD PUR	05312023		
BOOK PURCHASE			E 25-01-10-90		5.14	0.00
			Community Se / Library - Supplies / Books & Maga			
OFFICE SUPPLIES			E 25-01-10-01		26.98	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			

A / P Warrant

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			Vendor Total-	32.12	
00017 TOWN OF WATERBORO RESCUE					
0338	5005	06	INTERCEPT	32-23-19002:1	
INTERCEPT			E 51-01-40-01	225.00	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi		
			Vendor Total-	225.00	
00024 TREASURER, STATE OF MAINE					
0338	5006	06	DOG LICENSING	052023	
DOG LICENSING			G 1-305-04	31.00	0.00
			Gen Fund / Animal Welf		
			Vendor Total-	31.00	
00636 VERIZON NEW ENGLAND, INC.					
0338	5007	06	WIRELESS SERVICE	9935408384	
WIRELESS SERVICE			E 20-01-20-16	28.50	0.00
			Waste & Sani / S/R - Utilities / Cellphone		
WIRELESS SERVICE			E 15-01-20-16	131.84	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone		
WIRELESS SERVICE			E 02-35-20-16	58.68	0.00
			Administrati / C.E.O - Utilities / Cellphone		
WIRELESS SERVICE			E 02-20-11-02	242.65	0.00
			Administrati / Administrati - Equipment / Equipment		
			Vendor Total-	461.67	
01575 WEX BANK					
0338	5008	06	FUEL PURCHASES	89684680	
DIESEL			E 15-01-10-42	546.41	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Vendor Total-	546.41	
			Prepaid Total-	0.00	
			Current Total-	29,204.43	
			EFT Total-	0.00	
			Warrant Total-	29,204.43	

BOARD OF SELECTMEN
KATHERINE PROCTOR



GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI

