Warrant 1901

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00067 ANDREWS, JOANNE						
0306	6169	05	MILEAGE REIMBURSEMENT		SOLID WASTE CON	
MILEAGE REIMBURSEMENT 244			E 20-01-03-01		163.48	0.00
			Waste & Sani / S/R - Training / Seminars/Mat			
			Vendor Total-		**163.48**	
01489 CARROLL MATERIALS, LLC						
0306	6170	05	AGGREGATE		2729912	
COLD PATCH			E 10-02-10-12		191.70	0.00
			Public Works / Tarring - Supplies / Hot Top/Cold			
			Vendor Total-		**191.70**	
00085 CENTRAL MAINE POWER CO.						
0306	6171	05	LIGHTS		701002255020	
STREET LIGHTS			E 15-20-20-01		1,618.93	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		**1,618.93**	
00066 CONSOLIDATED COMMUNICATIONS						
0306	6172	05	MONTHLY SERVICE		APRIL 30, 2024	
MUNICIPAL BUILDING			E 30-01-20-15		719.05	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		302.03	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		159.00	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		**1,180.08**	
526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0306	6173	05	LICENSE/REGISTRATION		5/6/2024	
LICENSE/REGISTRATION			G 1-305-05		2,667.50	0.00
			Gen Fund / IF & W			
			Vendor Total-		**2,667.50**	
00694 ECOMAINE						
0306	6177	05	RECYCLE		10751196	
RECYCLING			E 20-01-35-15		624.11	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		**624.11**	
0306	6177	05	RECYCLING		10755949	
RECYCLING			E 20-01-35-15		471.89	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		**471.89**	
0306	6177	05	BULKY		10750353	
DEMO/BULKY WASTE			E 20-01-35-11		226.80	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**226.80**	
0306	6177	05	BULKY		10751272	
DEMO/BULKY WASTE			E 20-01-35-11		332.64	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**332.64**	
0306	6177	05	BULKY		10753161	
DEMO/BULKY WASTE			E 20-01-35-11		237.60	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**237.60**	
0306	6177	05	BULKY		10753164	
DEMO/BULKY WASTE			E 20-01-35-11		40.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			

Warrant 1901

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Invoice Total-		**40.00**	
0306	6177	05	BULKY		10753220	
DEMO/BULKY WASTE			E 20-01-35-11 Waste & Sani / S/R - Contracted S / Tipping		284.04	0.00
			Invoice Total-		**284.04**	
0306	6177	05	BULKY		10753225	
DEMO/BULKY WASTE			E 20-01-35-11 Waste & Sani / S/R - Contracted S / Tipping		80.00	0.00
			Invoice Total-		**80.00**	
0306	6177	05	BULKY		10755199	
DEMO/BULKY WASTE			E 20-01-35-11 Waste & Sani / S/R - Contracted S / Tipping		163.08	0.00
			Invoice Total-		**163.08**	
0306	6177	05	BULKY		10755205	
DEMO/BULKY WASTE			E 20-01-35-11 Waste & Sani / S/R - Contracted S / Tipping		100.00	0.00
			Invoice Total-		**100.00**	
0306	6177	05	BULKY		10755251	
DEMO/BULKY WASTE			E 20-01-35-11 Waste & Sani / S/R - Contracted S / Tipping		223.56	0.00
			Invoice Total-		**223.56**	
0306	6177	05	BULKY		10755876	
DEMO/BULKY WASTE			E 20-01-35-11 Waste & Sani / S/R - Contracted S / Tipping		267.84	0.00
			Invoice Total-		**267.84**	
0306	6177	05	DOOR TO DOOR		10750438	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		286.91	0.00
			Invoice Total-		**286.91**	
0306	6177	05	DOOR TO DOOR		10750725	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		838.65	0.00
			Invoice Total-		**838.65**	
0306	6177	05	DOOR TO DOOR		10750745	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		1,179.51	0.00
			Invoice Total-		**1,179.51**	
0306	6177	05	DOOR TO DOOR		10751844	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		328.59	0.00
			Invoice Total-		**328.59**	
0306	6177	05	DOOR TO DOOR		10751898	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		1,025.84	0.00
			Invoice Total-		**1,025.84**	
0306	6177	05	DOOR TO DOOR		10751910	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		844.37	0.00
			Invoice Total-		**844.37**	
0306	6177	05	DOOR TO DOOR		10752730	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11 Waste & Sani / Tipping Fees - Contracted S / Tipping		365.38	0.00
			Invoice Total-		**365.38**	
0306	6177	05	DOOR TO DOOR		10753249	

Warrant 1901

Jrnl	Check	Month	Invoice Description		Reference	
Description			Account	Proj	Amount	Encumbrance
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		639.21	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**639.21**	
0306	6177	05	DOOR TO DOOR		10753243	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		706.23	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**706.23**	
0306	6177	05	DOOR TO DOOR		10753244	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		512.51	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**512.51**	
0306	6177	05	DOOR TO DOOR		10753406	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		370.28	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**370.28**	
0306	6177	05	DOOR TO DOOR		10753491	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		294.26	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**294.26**	
0306	6177	05	DOOR TO DOOR		10754376	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		271.38	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**271.38**	
0306	6177	05	DOOR TO DOOR		10754709	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		517.41	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**517.41**	
0306	6177	05	DOOR TO DOOR		10754717	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		235.41	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**235.41**	
0306	6177	05	DOOR TO DOOR		10754722	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		559.10	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**559.10**	
0306	6177	05	DOOR TO DOOR		10754797	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		572.18	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**572.18**	
0306	6177	05	DOOR TO DOOR		10755299	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		225.60	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**225.60**	
0306	6177	05	DOOR TO DOOR		10756221	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		630.22	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**630.22**	
0306	6177	05	DOOR TO DOOR		10756235	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		589.35	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**589.35**	
0306	6177	05	DOOR TO DOOR		10756261	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		719.31	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Invoice Total-		**719.31**	
			Vendor Total-		**14,763.26**	
01892 EVERYTHING2GO.COM						
0306	6178	05	DESKS F/D		EX115A47-INV	
DESKS F/D			E 49-01-05-01		4,330.00	0.00
			Fire Buildin / Fire Buildin - BUDGET / USE OF FB			
			Vendor Total-		**4,330.00**	
00128 FLAG WAVERS						
0306	6179	05	FLAGS		5/3/2024	
FLAGS			E 30-01-10-01		75.00	0.00
			Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS			
			Vendor Total-		**75.00**	
01888 ISAAC GRAY						
0306	6180	05	REIMBURSE		180136	
CHAIN SAW SAFETY KIT			E 30-02-15-91		116.04	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Vendor Total-		**116.04**	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0306	6181	05	ASSESSING		7714	
INSTALLMENT TAX ASSESSING			E 02-10-30-02		8,000.00	0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT ONLILNE ASSES			E 02-10-10-03		1,000.00	0.00
			Administrati / Assessing - Supplies / Maps			
			Vendor Total-		**9,000.00**	
_852 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC						
0306	6182	05	INK CARTRIDGE		55L2472816	
INK CARTRIDGE			E 02-01-10-01		87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		**87.81**	
01081 LEAF COMMERCIAL CAPITAL INC.						
0306	6183	05	COPIER CONTRACT		16456443	
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
			Vendor Total-		**295.40**	
00082 MAINE MUNICIPAL ASSOCIATION						
0306	6184	05	WEBINAR-STAN		10000470883	
MEMBERSHIP DUES			E 02-35-03-01		35.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**35.00**	
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0306	6185	05	MEMBERSHIP		CON24-054	
MEMBERSHIP			E 20-01-17-01		275.00	0.00
			Waste & Sani / S/R - Member/Dues / Member/Lice			
			Vendor Total-		**275.00**	
01890 MAXWELL STORER						
0306	6186	05	REFUND EXCISE		05/01/24	
REFUND EXCISE TAX			G 1-305-00		1,604.95	0.00
			Gen Fund / BMV Reg Fee			
REFUND EXCISE			R 99-01-01		676.78	0.00
			Revenue / Revenues - Auto Excise			
REFUND EXCISE			R 99-01-05		6.00	0.00
			Revenue / Revenues - Agent Fee			

Warrant 1901

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		2,287.73	
00166 MINUTEMAN PRESS						
0306	6187	05	PARKING TICKETS		103384	
PARKING TICKETS			E 15-15-10-01		131.38	0.00
			Public Safet / Constables - Supplies / SUPPLIES/MIS			
			Vendor Total-		131.38	
00051 MOULTON LUMBER						
0306	6188	05	12780 ARMSTRONG		2405-153835	
BUILDING SUPPLIES			E 30-02-15-91		160.38	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Vendor Total-		160.38	
01891 MR. MAINTENANCE MAN						
0306	6189	05	MOWING PAYMENT 1		1116	
MOWING CONTRACT PAYMENT1			E 30-04-35-37		2,354.55	0.00
			Bldsg/Plots / Public Place - Contracted S / Highland Cem			
			Vendor Total-		2,354.55	
01519 NORTH COAST SERVICES, LLC						
0306	6190	05	recycling		4636	
RECYCLING			E 20-01-35-15		144.00	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Vendor Total-		144.00	
00958 PITNEY BOWES INC.						
0306	6191	05	METER LEASE		3319065399	
MAILSTATION METER LEASE			E 02-20-10-02		108.45	0.00
			Administrati / Administrati - Supplies / Postage			
			Vendor Total-		108.45	
00350 RICHARD PARADIS						
0306	6192	05	EQUIPMENT		4/29, 5/2&5/3	
8YD DUMP TRUCK 15 HRS.			E 10-01-30-71		1,277.70	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		1,277.70	
01783 SCOTT PARADIS						
0306	6193	05	ROAD REPAIR		04/29-5/6/2024	
ONE TON DUMP TRUCK 18HRS			E 10-01-30-71		459.18	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCAVATOR 18 HRS			E 10-01-30-71		1,800.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAINSAW 10 HRS			E 10-01-30-72		250.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		2,509.18	
00035 SECRETARY OF STATE						
0306	6194	05	MVD REGISTRATIONS		05/03/2024	
MVD REGISTRATIONS			G 1-305-00		7,190.73	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		7,190.73	
00057 STEVEN RICHARDSON						
0306	6195	05	TRANSFER STATION CLEANUP		MAY 2024	
4/13 PUSH-UP BRUSH PILE			E 20-01-30-34		180.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
4/14 PUSH-UP BRUSH PILE			E 20-01-30-34		180.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
4/16 EXCAVATOR PILE UP BR			E 20-01-30-72		800.00	0.00
			Waste & Sani / S/R - Professional / Light Duty			

Warrant 1901

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
4/16 1 HR DOZER			E 20-01-30-72		90.00	0.00
			Waste & Sani / S/R - Professional / Light Duty			
4/23 PILEUP BRUSH			E 20-01-30-34		180.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
4/26 PILE-UP BRUSH			E 20-01-30-34		180.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
4/30 EXCAVATOR PILE-UP6HR			E 20-01-30-34		960.00	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
			Vendor Total-		**2,570.00**	
01351 THYNG, LAURA						
0306	6196	05	TH RENTAL REFUND		04/27/24	
TH RENTAL REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		**100.00**	
00024 TREASURER, STATE OF MAINE						
0306	6197	05	DOG LICENSING		APRIL 2024	
DOG LICENSING			G 1-305-04		25.00	0.00
			Gen Fund / Animal Welf			
			Vendor Total-		**25.00**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0306	6198	05	DISCHARGE		2393/MORSE-22	
LIENS/DISCHARGES 2022			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		**19.00**	
0306	6198	05	DISCHARGE		2306-MORSE-2022	
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Invoice Total-		**19.00**	
			Vendor Total-		**38.00**	
			Prepaid Total-		**0.00**	
			Current Total-		**53,696.30**	
			EFT Total-		**0.00**	
			Warrant Total-		**53,696.30**	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS