

Warrant 3901

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00067 ANDREWS, JOANNE						
0606	5339	09	WORK SHOES	2463		
WORK SHOES	E 90-01-05-01		69.00		0.00	
			Transfer S D / Transfer S D - BUDGET / USE OF FB			
			Vendor Total-	69.00		
00025 BAKER & TAYLOR BOOKS-510486						
0606	5340	09	BOOKS	5018521763		
BOOKS	E 25-01-10-90		72.78		0.00	
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-	72.78		
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0606	5341	09	LEGAL FEES	4050024		
LEGAL SERVICES	E 02-05-30-01		1,950.00		0.00	
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-	1,950.00		
00040 BOUND TREE MEDICAL, LLC						
0606	5342	09	MED. SUPPLIES	85088299		
MED SUPPLIES	E 15-01-10-55		155.82		0.00	
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-	155.82		
01489 CARROLL MATERIALS, LLC						
0606	5343	09	AGGREGATE	2726682		
3/4" CRUSHED GRAVEL	E 10-01-10-25		1,116.52		0.00	
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-	1,116.52		
01638 CENGAGE LEARNING INC/GALE						
0606	5344	09	BOOKS	82513382		
BOOKS	E 25-01-10-90		87.45		0.00	
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-	87.45		
00833 CHARTER COMMUNICATIONS						
0606	5345	09	BROADBAND HIGH SPEED	145808001091423		
BROADBAND HIGH SPEED	E 02-20-35-36		119.98		0.00	
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-	119.98		
0606	5345	09	BROADBAND HIGH SPEED	142881501091423		
BROADBAND HIGH SPEED	E 02-20-35-36		102.23		0.00	
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-	102.23		
			Vendor Total-	222.21		
01260 CONNECTIVITY POINT						
0606	5346	09	EQUIPMENT BTH	101371		
BTH AV EQUIPMENT	E 30-02-30-34		468.00		0.00	
			Bldsg/Plots / Town Hall - Professional / Special Svcs			
			Invoice Total-	468.00		
0606	5346	09	AV SERVICE LABOR	101844		
AVE SERVICE- LAPTOP	E 30-01-15-01		140.00		0.00	
			Bldsg/Plots / M/B - Repair/Maint / Equipment			
			Invoice Total-	140.00		
			Vendor Total-	608.00		
00028 DEMCO INC.						
0606	5347	09	SUPPLIES	7364303		

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SUPPLIES			E 25-01-10-01		126.99	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		126.99	
00108 ELECTION SYSTEMS & SOFTWARE						
0606	5348	09	ELECTION SUPPLIES	CD2066912		
SUPPLIES			E 02-04-10-01		517.76	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
			Vendor Total-		517.76	
00989 FERGUSON, ANASTASIA E.						
0606	5349	09	MILEAGE REIMBURSEMENT	09212023		
160 MILES @ .625			E 02-07-04-01		100.00	0.00
			Administrati / Deputy TCTC - Travel Expen / Mileage/Tol			
			Vendor Total-		100.00	
00465 HOME HEALTH-VISITING NURSES OF SOUTHERN MAINE						
0606	5350	09	COMMUNITY APPROPRIATION	ARTICLE#3		
COMMUNITY APPROPRIATION			E 25-03-81-07		500.00	0.00
			Community Se / Charity - Community / Visiting Nur			
			Vendor Total-		500.00	
00150 JENSEN BAIRD						
0606	5351	09	LEGAL SERVICES	08/31/2023		
LEGAL SERVICES			E 02-05-30-01		2,418.82	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		2,418.82	
109 LEPAGE, JUDITH						
0606	5352	09	REIMBURSEMENT	09272023		
CASH DRAWER REIMBURSEMENT			E 02-03-10-01		100.00	0.00
			Administrati / Tax Colle - Supplies / SUPPLIES/MIS			
			Vendor Total-		100.00	
01612 LIFEFLIGHT						
0606	5353	09	COMMUNITY APPROPRIATION	ARTICLE #6		
COMMUNITY APPROPRIATION			E 25-03-81-08		500.00	0.00
			Community Se / Charity - Community / Life Flight			
			Vendor Total-		500.00	
01501 MAINE MEDICAL CENTER						
0606	5354	09	MMC PHARMACY	I116053		
PHARMACY			E 15-01-10-55		6.57	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		6.57	
00050 MAINE MUNICIPAL ASSOCIATION						
0606	5355	09	WORKER'S COMP	46950		
WORKER'S COMP.			E 02-12-02-06		8,692.20	0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			Vendor Total-		8,692.20	
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0606	5356	09	FREON	10338		
FREON RECOVERY			E 20-01-35-15		270.00	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
COOP FEES			E 20-01-35-15		36.00	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Vendor Total-		306.00	
01620 MINUTEMAN SECURITY TECHNOLOGIES						

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0606	5357	09	REPAIR AVE UNIT/BTH	98997		
BTH-REPAIR LOOSE AVE UNIT	E 30-02-15-91				235.75	0.00
	Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro					
	Vendor Total-				235.75	
01560 NAPA AUTO PARTS						
0606	5358	09	PARTS	076-752869		
PARTS	E 15-01-15-34				5.32	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
	Vendor Total-				5.32	
00350 PARADIS, RICHARD						
0606	5359	09	EQUIPMENT	9/21/2023		
8 YARD DUMP TRUCK 7 HRS	E 10-01-30-71				596.26	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-				596.26	
01783 PARADIS, SCOTT						
0606	5360	09	ROAD REPAIR	9/17-9/23/2023		
ONE TON DUMP TRUCK 7 HRS	E 10-01-30-71				178.57	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
HITACHI EXCAVATOR 7 HRS	E 10-01-30-71				1,125.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
TRACTOR W/GRADER BLADE 7H	E 20-01-30-71				420.00	0.00
	Waste & Sani / S/R - Professional / Heavy Duty					
TRACTOR W/MOWER 6 HRS	E 20-01-30-71				360.00	0.00
	Waste & Sani / S/R - Professional / Heavy Duty					
	Vendor Total-				2,083.57	
01632 PARTNERS BANK						
0606	5361	09	INTEREST	09/30/2023		
INTEREST PAYMENT	E 49-01-05-01				4,393.75	0.00
	Fire Buildin / Fire Buildin - BUDGET / USE OF FB					
	Vendor Total-				4,393.75	
00054 PLUMMERS LIMERICK HARDWARE						
0606	5362	09	SUPPLIES	13465/2		
VELCRO TAPE	E 20-01-10-01				9.99	0.00
	Waste & Sani / S/R - Supplies / SUPPLIES/MIS					
	Invoice Total-				9.99	
0606	5362	09	SUPPLIES-GLOVES	13479/2		
SUPPLIES- RUBBER GLOVES	E 30-01-15-91				4.59	0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
	Invoice Total-				4.59	
	Vendor Total-				14.58	
00013 REGISTRY OF DEEDS						
0606	5363	09	REAL ESTATE TRANSFER	BERGER		
TRANSFERS-BERGER	E 02-20-30-25				164.60	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Vendor Total-				164.60	
00035 SECRETARY OF STATE						
0606	5364	09	MVD REGISTRATIONS	09222023		
MVD REGISTRATIONS	G 1-305-00				5,842.00	0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-				5,842.00	
00088 SMITH, CYNTHIA E.						
0606	5365	09	REIMBURSEMENT	09252023		
REIMBURSEMENT CREDIT CARD	E 25-01-10-01				9.20	0.00

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Community Se / Library - Supplies / SUPPLIES/MIS						
Vendor Total-					9.20	
00261 SOUTHERN MAINE AGENCY ON AGING						
0606	5366	09	COMMUNITY ASSISTANCE	ARTICLE #3		
COMMUNITY ASSISTANCE			E 25-03-81-54		500.00	0.00
Community Se / Charity - Community / So. Me. Area						
Vendor Total-					500.00	
00258 ST. MATTHEW FOOD PANTRY						
0606	5367	09	COMMUNITY ASSISTANCE	ARTICLE# 4		
COMMUNITY ASSISANCE			E 25-03-81-50		1,000.00	0.00
Community Se / Charity - Community / St. Matthew						
Vendor Total-					1,000.00	
00872 TIBBETTS, DEEDEE						
0606	5368	09	MILEAGE REIMBURSEMENT	09272023		
156 MILES @ .625			E 02-08-04-01		97.50	0.00
Administrati / Town Clerk - Travel Expen / Mileage/Tol						
Vendor Total-					97.50	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0606	5369	09	VEHICLE MAINTENCE	10410		
VEHICLE MAINTENCE			E 15-01-15-34		657.28	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Vendor Total-					657.28	
01402 VISA						
0606	5370	09	INK ROLLERS	24692163252		
INK ROLLERS			E 02-03-10-01		8.95	0.00
Administrati / Tax Colle - Supplies / SUPPLIES/MIS						
Invoice Total-					8.95	
0606	5370	09	WIRELESS DOORBELL-LIBRARY	246921632521038		
WIRELESS DOORBELL			E 25-01-10-01		17.99	0.00
Community Se / Library - Supplies / SUPPLIES/MIS						
Invoice Total-					17.99	
0606	5370	09	SUPPLIES-TREASURER	PAPER		
PAPER			E 02-01-10-01		68.62	0.00
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
Invoice Total-					68.62	
0606	5370	09	SUPPLIES-F/D	24164073228105		
SUPPLIES			E 15-01-10-01		1,176.26	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-					1,176.26	
Vendor Total-					1,271.82	
01034 WELCH, DEREK						
0606	5371	09	ROAD REPAIR	9/19 & 9/21/2023		
ONE TON PICK-UP 2 HRS			E 10-01-30-71		30.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW/POLE PRUNER 5HR			E 10-01-30-72		125.00	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					155.00	

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Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	34,576.75	
			EFT Total-	0.00	
			Warrant Total-	34,576.75	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

Gl Harris

WADE E. ANDREWS

JOHN MEDICI

John Medici

BRADY A. CONNORS

Brady A. Connors