

A / P Warrant

Warrant 1401

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0167	6019	04	BOOKS	5018805100		
BOOKS			E 25-01-10-90		131.92	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		131.92	
0167	6019	04	BOOKS	5018812878		
BOOKS			E 25-01-10-90		75.88	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		75.88	
			Vendor Total-		207.80	
01489 CARROLL MATERIALS, LLC						
0167	6020	04	AGGREGATE	2729386		
3/4" CRUSHED STONE			E 10-01-10-25		102.60	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			Vendor Total-		102.60	
00085 CENTRAL MAINE POWER CO.						
0167	6021	04	LIGHTS	716001975322		
TRAFFIC STREET LIGHTS			E 15-20-20-01		1,629.02	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Vendor Total-		1,629.02	
01859 EITAN GROUP NORTH AMERICA, INC						
0167	6022	04	MEDICAL SUPPLIES	IN10-45143		
MEDICAL SUPPLIES			E 15-01-10-55		341.23	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Vendor Total-		341.23	
01681 HACKETT, STANLEY						
0167	6023	04	MILEAGE REIMBURSEMENT	MARCH 2024		
MILEAGE REIMBURSEMENT			E 02-35-04-01		303.51	0.00
	Administrati / C.E.O - Travel Expen / Mileage/Tol					
			Vendor Total-		303.51	
01874 HAZEL, EVAN						
0167	6024	04	T/H DESPOIT REFUND	3-24-24		
T/H DEPOSIT REFUND			G 1-303-00		100.00	0.00
	Gen Fund / TH RENTAL DE					
			Vendor Total-		100.00	
00096 HYGRADE BUSINESS GROUP						
0167	6025	04	MUNICIPAL SUPPLIES	833413		
CHECKS			E 02-01-10-01		148.86	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
			Vendor Total-		148.86	
00728 IMAGE TREND, INC.						
0167	6026	04	annual fee field site	PS-INV103254		
ANNUAL SITE FEE			E 15-01-32-01		175.00	0.00
	Public Safet / Fire Dept. - Information / Software					
			Vendor Total-		175.00	
00526 INLAND FISHERIES & WILDLIFE						
0167	6027	04	LICENSE/REGISTRATION	04012024		
LICENSE/REGISTRATION			G 1-305-05		1,976.46	0.00
	Gen Fund / IF & W					
			Vendor Total-		1,976.46	
01875 KNOX COMPANY						

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0167	6028	04	EQUIPMENT	INV-KA-277216		
EQUIPMENT	E 15-01-11-34				2,560.00	0.00
	Public Safet / Fire Dept. - Equipment / Fire					
			Invoice Total-		2,560.00	
0167	6028	04	1 YR KNOX CONNECT	INV-KA-276560		
1 YR KNOX CONNECT LICENSE	E 15-01-11-35				721.00	0.00
	Public Safet / Fire Dept. - Equipment / Medical					
			Invoice Total-		721.00	
			Vendor Total-		3,281.00	
01852 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC						
0167	6029	04	INK CARTRIDGES	55L2459922		
INK CARTRIDGES FOR CEO	E 02-35-10-01				668.74	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
			Invoice Total-		668.74	
0167	6029	04	INK CARTRIDGE	5512460221		
INK CARTRIDGE	E 02-01-10-01				106.73	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
			Invoice Total-		106.73	
			Vendor Total-		775.47	
00187 LIBBY, GAIL						
0167	6030	04	microsoft 365	03/29/2023		
reimbursement microsoft	E 25-16-01-01				105.49	0.00
	Community Se / Franchise Fe - Personnel Sv / Pay					
			Vendor Total-		105.49	
249 MELLEN & SON DISPOSAL SERVICE						
0167	6031	04	DOOR TO DOOR	MARCH 2024		
MARCH 2024	E 20-10-35-10				20,000.00	0.00
	Waste & Sani / Door to Door - Contracted S / Door to Door					
			Vendor Total-		20,000.00	
00624 PICKERAL POND ASSOCIATION						
0167	6032	04	ARTICLE 5	POND PROTECTION		
ARTICLE 5 POND PROTECTION	E 25-03-81-57				1,500.00	0.00
	Community Se / Charity - Community / Mil-Foil					
			Vendor Total-		1,500.00	
00958 PITNEY BOWES INC.						
0167	6033	04	POSTAGE	MARCH 2024		
POSTAGE	E 02-20-10-02				500.00	0.00
	Administrati / Administrati - Supplies / Postage					
OVERAGE FEE	E 02-20-10-02				3.50	0.00
	Administrati / Administrati - Supplies / Postage					
			Vendor Total-		503.50	
01087 POTTYS-R-US						
0167	6034	04	PORTABLE SEPTIC	28534		
BALLFIELD	E 25-02-20-12				75.00	0.00
	Community Se / Recreation - Utilities / Portable Sep					
			Invoice Total-		75.00	
0167	6034	04	PORTABLE SEPTIC	28463		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
			Invoice Total-		125.00	
0167	6034	04	PORTABLE SEPTIC	28374		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
	Waste & Sani / S/R - Utilities / Portable Sep					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	75.00	
				Vendor Total-	275.00	
01770 PRINT BANGOR						
0167	6035	04	SHIPPING	103995		
SHIPPING	E 10-01-10-01				6.66	0.00
				Public Works / Repair Highw - Supplies / SUPPLIES/MIS		
				Vendor Total-	6.66	
01783 SCOTT PARADIS						
0167	6036	04	ROAD REPAIR	3/25-3/30/24		
ONE TON DUMP TRUCK 8 HRS.	E 10-01-30-71				204.08	0.00
				Public Works / Repair Highw - Professional / Heavy Duty		
				Vendor Total-	204.08	
00035 SECRETARY OF STATE						
0167	6037	04	MVD REGISTRATIONS	03292024		
MVD REGISTRATIONS	G 1-305-00				5,851.79	0.00
				Gen Fund / BMV Reg Fee		
				Vendor Total-	5,851.79	
00088 SMITH, CYNTHIA E.						
0167	6038	04	reimbursement	04012024		
reimburse books	E 25-01-10-90				20.53	0.00
				Community Se / Library - Supplies / Books & Maga		
reimburse supplies	E 25-01-10-01				61.74	0.00
				Community Se / Library - Supplies / SUPPLIES/MIS		
				Vendor Total-	82.27	
01769 STONE HILL LANDSCAPING						
0167	6039	04	SIDEWALKS	2598		
SNOW REMOVAL	E 10-10-35-04				4,000.00	0.00
				Public Works / Snow Removal - Contracted S / Wash/Interse		
				Invoice Total-	4,000.00	
0167	6039	04	SIDEWALK SANDING	2599		
SIDEWALK SANDING	E 10-10-35-04				500.00	0.00
				Public Works / Snow Removal - Contracted S / Wash/Interse		
				Invoice Total-	500.00	
				Vendor Total-	4,500.00	
00024 TREASURER, STATE OF MAINE						
0167	6040	04	VITAL	04012024		
VITAL STATISIC FEES	G 1-305-08				115.60	0.00
				Gen Fund / Vital State		
				Invoice Total-	115.60	
0167 DOG LICENSING						
0167	6041	04	DOG LICENSING	04012024		
DOG LICENSING	G 1-305-04				85.00	0.00
				Gen Fund / Animal Welf		
				Invoice Total-	85.00	
				Vendor Total-	200.60	
00636 VERIZON NEW ENGLAND, INC.						
0167	6042	04	WIRELESS SERVICE	9959697004		
WIRELESS SERVICE	E 20-01-20-16				36.00	0.00
				Waste & Sani / S/R - Utilities / Cellphone		
WIRELESS SERVICE	E 15-01-20-16				139.34	0.00
				Public Safet / Fire Dept. - Utilities / Cellphone		
WIRELESS SERVICE	E 02-35-20-16				59.19	0.00
				Administrati / C.E.O - Utilities / Cellphone		
WIRELESS SERVICE	E 02-20-11-02				188.01	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Administrati / Administrati - Equipment / Equipment						
Vendor Total-					422.54	
01402 VISA						
0167	6043	04	SUPPLIES		246921640471061	
VACCUUM BAGS			E 02-20-86-01		10.38	0.00
Administrati / Administrati - Incidentals / Incidentals						
ADA SIGNS			E 30-01-10-01		124.50	0.00
Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS						
LABEL PAPER			E 02-20-86-01		13.60	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					148.48	
0167	6043	04	PRINTER/MONITOR		1079199305493	
PRINTER MONITOR			E 02-35-10-01		948.98	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
CREDIT 02/23			E 02-35-10-01		-147.00	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
CREDIT 02/23			E 02-35-10-01		-200.70	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
CREDIT 02/23			E 02-35-10-01		-103.00	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					498.28	
Vendor Total-					646.76	
01562 YORK COUNTY EMERGENCY COMMUNICATIONS GROUP						
0167	6044	04	MEMBERSHIP FEES 2024	20245		
2024 YORK COUNTY FEES			E 15-01-30-41		5,000.00	0.00
Public Safet / Fire Dept. - Professional / York County						
Vendor Total-					5,000.00	
00835 YORK COUNTY TOWN & CITY CLERK'S						
0167	6045	04	MEMBERSHIP APPLICATION	2024-2025		
MEMBERSHIP DUES			E 02-07-17-01		15.00	0.00
Administrati / Deputy TCTC - Member/Dues / Member/Lice						
MEMBERSHIP DUES			E 02-08-17-01		15.00	0.00
Administrati / Town Clerk - Member/Dues / Member/Lice						
Vendor Total-					30.00	
Prepaid Total-					0.00	
Current Total-					48,369.64	
EFT Total-					0.00	
Warrant Total-					48,369.64	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

_____ *[Signature]*

_____ *[Signature]*

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