

Warrant 2101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01895 AAA MFE AAA FIRE/MAINE FIRE						
0338	6227	05	FIRE EXTINGUISHERS	12645288		
TESTING -FIRE EXTINGUISHE	E 15-01-10-01			279.25		0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-				279.25		
00092 ADMIRAL FIRE & SAFETY, INC.						
0338	6228	05	FIRE DEPARTMENT SUPPLIES	242992		
EQUIPMENT/FIRE	E 15-01-11-34			25.50		0.00
Public Safet / Fire Dept. - Equipment / Fire						
Vendor Total-				25.50		
00821 ALLEN, DOREEN						
0338	6229	05	EXCISE TAX REFUND	5/15/24		
EXCISE TAX REFUND	R 99-01-01			65.25		0.00
Revenue / Revenues - Auto Excise						
Vendor Total-				65.25		
00025 BAKER & TAYLOR BOOKS-510486						
0338	6230	05	BOOKS	5018898565		
BOOKS	E 25-01-10-90			135.19		0.00
Community Se / Library - Supplies / Books & Maga						
Invoice Total-				135.19		
0338	6230	05	BOOKS	5018879282		
BOOKS	E 25-01-10-90			220.58		0.00
Community Se / Library - Supplies / Books & Maga						
Invoice Total-				220.58		
0338	6230	05	BOOKS	5018892072		
BOOKS	E 25-01-10-90			247.40		0.00
Community Se / Library - Supplies / Books & Maga						
Invoice Total-				247.40		
0338	6230	05	BOOKS	5018896851		
BOOKS	E 25-01-10-90			69.11		0.00
Community Se / Library - Supplies / Books & Maga						
Invoice Total-				69.11		
Vendor Total-				672.28		
00040 BOUND TREE MEDICAL, LLC						
0338	6231	05	MED. SUPPLIES	85321339		
MED SUPPLIES	E 15-01-10-55			181.03		0.00
Public Safet / Fire Dept. - Supplies / Medical						
Invoice Total-				181.03		
0338	6231	05	MED. SUPPLIES	85323127		
MED SUPPLIES	E 15-01-10-55			268.76		0.00
Public Safet / Fire Dept. - Supplies / Medical						
Invoice Total-				268.76		
Vendor Total-				449.79		
00217 BUXTON FIRE & RESCUE						
0338	6232	05	INTERCEPT	15-24-0509:1		
INTERCEPT	E 51-01-40-01			275.00		0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-				275.00		
085 CENTRAL MAINE POWER CO.						
0338	6234	05	LIGHTS	707002067395		
MOORE BUILDING	E 30-11-20-01			35.14		0.00
Bldsg/Plots / Moore Buildi - Utilities / Electric						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-				35.14		
0338	6234	05	LIGHTS	702002113774		
FIRE DEPARTMENT	E 15-01-20-01			280.53		0.00
	Public Safet / Fire Dept. - Utilities / Electric					
Invoice Total-				280.53		
0338	6234	05	LIGHTS	702002113773		
GRANGE HALL	E 30-10-20-01			47.43		0.00
	Bldsg/Plots / Grange Hall - Utilities / Electric					
Invoice Total-				47.43		
0338	6234	05	LIGHTS	707002067306		
TOWN HALL	E 30-02-20-01			302.69		0.00
	Bldsg/Plots / Town Hall - Utilities / Electric					
Invoice Total-				302.69		
0338	6234	05	LIGHTS	707002067305		
TRAFFIC- WATERBOR RD	E 15-20-20-01			41.33		0.00
	Public Safet / Street/Traff - Utilities / Electric					
Invoice Total-				41.33		
0338	6234	05	LIGHTS	722001930351		
MUNCIPAL BUILDING	E 30-01-20-01			664.21		0.00
	Bldsg/Plots / M/B - Utilities / Electric					
Invoice Total-				664.21		
0338	6234	05	LIGHTS	714002020557		
RECREATION	E 25-02-20-01			57.56		0.00
	Community Se / Recreation - Utilities / Electric					
Invoice Total-				57.56		
0338	6234	05	LIGHTS	711002039592		
OVERLOOK	E 30-04-20-01			33.13		0.00
	Bldsg/Plots / Public Place - Utilities / Electric					
Invoice Total-				33.13		
0338	6234	05	LIGHTS	715002010221		
FIRE DEPARTMENT	E 15-01-20-01			565.79		0.00
	Public Safet / Fire Dept. - Utilities / Electric					
Invoice Total-				565.79		
0338	6234	05	LIGHTS	714002019013		
HOSAC	E 15-01-30-40			42.90		0.00
	Public Safet / Fire Dept. - Professional / Hosac Tower					
Invoice Total-				42.90		
0338	6234	05	LIGHTS	701002266143		
SALT SHED	E 10-03-35-03			31.91		0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
Invoice Total-				31.91		
0338	6234	05	LIGHTS	711002041731		
TRANSFER STATION	E 20-01-20-01			178.29		0.00
	Waste & Sani / S/R - Utilities / Electric					
Invoice Total-				178.29		
0338	6234	05	LIGHTS	708002067731		
TRAFFIC-E RANGE RD	E 15-20-20-01			39.59		0.00
	Public Safet / Street/Traff - Utilities / Electric					
Invoice Total-				39.59		
338	6234	05	LIGHTS	722001929957		
TRAFFIC- MAIN STREET	E 15-20-20-01			42.03		0.00
	Public Safet / Street/Traff - Utilities / Electric					
Invoice Total-				42.03		
Vendor Total-				2,362.53		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00833 CHARTER COMMUNICATIONS						
0338	6235	05	BROADBAND HIGH SPEED		142881501051424	
BROADBAND HIGH SPEED			E 02-20-35-36		102.23	0.00
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-					102.23	
0338	6235	05	BROADBAND HIGH SPEED		145808001051424	
BROADBAND HIGH SPEED			E 02-20-35-36		119.98	0.00
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-					119.98	
Vendor Total-					222.21	
01896 DESIGN'S BY MADDIE						
0338	6236	05	SIGNS EMERGENCY PLAN		00000020	
SIGNS			E 30-01-15-91		75.00	0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Vendor Total-					75.00	
00108 ELECTION SYSTEMS & SOFTWARE						
0338	6237	05	ELECTION SUPPLIES		CD2089281	
SUPPLIES 2024			E 02-04-10-01		1,068.97	0.00
Administrati / Elections - Supplies / SUPPLIES/MIS						
Vendor Total-					1,068.97	
01800 GBD ENTERPRISE LLC						
0338	6238	05	STREET SWEEPING		1154	
STREET SWEEPING			E 10-01-30-07		2,090.00	0.00
Public Works / Repair Highw - Professional / Mowing/Sweep						
Vendor Total-					2,090.00	
00030 J.P. CARROLL FUEL OIL						
0338	6239	05	FUEL		1062320	
#2 FUEL- 59.1 GALLONS			E 30-02-20-05		200.88	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Vendor Total-					200.88	
00150 JENSEN BAIRD ATTORNEYS AT LAW						
0338	6240	05	LEGAL SERVICES		335664	
LEGAL SERVICES			E 02-05-30-01		3,572.00	0.00
Administrati / Legal/Profes - Professional / Legal						
Vendor Total-					3,572.00	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0338	6241	05	2024 REVALUATION		7721	
REVAL			E 02-11-30-02		54,225.00	0.00
Administrati / Re-evaluatio - Professional / Assessing						
Vendor Total-					54,225.00	
00538 LAKE ARROWHEAD CONSERVATION COUNCIL						
0338	6242	05	MILFOIL		ARTICLE 5	
MILFOIL			E 25-03-81-57		3,000.00	0.00
Community Se / Charity - Community / Mil-Foil						
Vendor Total-					3,000.00	
00285 LEE BAXTER ENTERPRISES, INC.						
0338	6243	05	TIME CARD- F/D		32184	
TIME CARDS- F/D			E 15-01-10-01		88.00	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-					88.00	
01304 MAINE INFONET COLLABORATIVE						
0338	6244	05	ANNUAL MEMBERSHIP		2024432	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
ANNUAL LIBRARY MEMBERSHIP	E 25-01-35-36				400.00	0.00
Community Se / Library - Contracted S / Contract Ser						
			Vendor Total-		400.00	
00082 MAINE MUNICIPAL ASSOCIATION						
0338 6245 05 TRAINING				1000470037		
MEMBERSHIP DUES	E 02-05-17-01				25.00	0.00
Administrati / Legal/Profes - Member/Dues / Member/Lice						
			Vendor Total-		25.00	
01632 PARTNERS BANK						
0338 6246 05 LOAN INTEREST 7000066881				MAY 2024		
LOAN INTEREST	E 49-01-05-01				12,183.46	0.00
Fire Buildin / Fire Buildin - BUDGET / USE OF FB						
			Vendor Total-		12,183.46	
00054 PLUMMERS LIMERICK HARDWARE						
0338 6247 05 SUPPLIES				16526/2		
SUPPLIES	E 30-01-15-91				122.57	0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
			Invoice Total-		122.57	
0338 6247 05 SUPPLIES- BALLFIELD				14464/2		
BALLFIELD- LOCKS	E 25-02-10-01				57.71	0.00
Community Se / Recreation - Supplies / SUPPLIES/MIS						
			Invoice Total-		57.71	
0338 6247 05 SUPPLIES-FASTENERS				15945/2		
SUPPLIES-FASTNERS	E 15-01-10-01				9.45	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
			Invoice Total-		9.45	
0338 6247 05 SUPPLIES				15946/2		
SUPPLIES- PEAK CLASSIC	E 15-01-15-34				6.59	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
			Invoice Total-		6.59	
0338 6247 05 SUPPLIES				16060/2		
PADLOCK	E 15-01-15-34				18.99	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
			Invoice Total-		18.99	
0338 6247 05 SUPPLIES				16186/2		
TAPE MEASURE	E 15-01-10-01				23.99	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
			Invoice Total-		23.99	
			Vendor Total-		239.30	
01087 POTTYS-R-US						
0338 6248 05 PORTABLE SEPTIC				28714		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
Waste & Sani / S/R - Utilities / Portable Sep						
			Invoice Total-		75.00	
0338 6248 05 PORTABLE SEPTIC				29057		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
Waste & Sani / S/R - Utilities / Portable Sep						
			Invoice Total-		75.00	
0338 6248 05 PORTABLE SEPTIC				29025		
BALLFIELD	E 25-02-20-12				75.00	0.00
Community Se / Recreation - Utilities / Portable Sep						
			Invoice Total-		75.00	
0338 6248 05 PORTABLE SEPTIC				29027		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	
			Vendor Total-		350.00	
00350 RICHARD PARADIS						
0338	6249	05	EQUIPMENT	5/13/24		
DUMP TRUCK 6 HRS.			E 10-01-30-71		511.08	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		511.08	
01898 SAM GAGNON						
0338	6250	05	PARKING TICKET REFUND	TICKET# 000036		
PARKING TICKET REFUND			R 15-15-20		25.00	0.00
			Public Safet / Constables - Parking Tick			
			Vendor Total-		25.00	
01783 SCOTT PARADIS						
0338	6251	05	ROAD REPAIR	5/13-5/18/2024		
ONE TON DUMP TRUCK 21 HRS			E 10-01-30-71		535.71	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCAVATOR 7 HRS			E 10-01-30-71		525.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
TRACTOR W/ LOADER 9 HRS			E 10-01-30-71		540.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAIN SAW/BROOM 8HRS			E 10-01-30-72		200.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		1,800.71	
00035 SECRETARY OF STATE						
0338	6252	05	MVD REGISTRATIONS	05/17/2024		
MVD REGISTRATIONS			G 1-305-00		12,662.73	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		12,662.73	
00015 SHOPPING GUIDE, INC.						
0338	6253	05	ADVERTISING	04/03/24 NOTICE		
NOTICE ADS APRIL			E 02-20-30-06		40.00	0.00
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-		40.00	
0338	6253	05	ADVERTISING	1/4 PAGE HAMM		
1/4 PAGE P/B HAMM			E 02-06-30-06		105.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		105.00	
0338	6253	05	ADVERTISING	1/4 PAGE-LEGERE		
1/4 PAGE AD- LEGERE			E 02-06-30-06		105.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		105.00	
			Vendor Total-		250.00	
01290 TREASURER, STATE OF MAINE						
0338	6254	05	STATE PERMIT FEES	STATE PERMITE F	*** SEPARATE ***	
STATE PERMIT FEES SHARE			G 1-306-00		1,372.50	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		1,372.50	
0338	6255	05	DEP WATER IMPROVEMENT	DEP WATER FUND	*** SEPARATE ***	
DEP WATER IMPROVEMENT FUN			G 1-306-00		210.00	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		210.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-				1,582.50		
01879 U.S. BANK EQUIPMENT FINANCE						
0338	6256	05	CONTRACT- EQUIPMENT	528559206		
COPIER CONTRACT			E 02-35-30-05	315.84		0.00
			Administrati / C.E.O - Professional / Computer			
Vendor Total-				315.84		
01402 VISA						
0338	6259	05	SUPPLIES	441111128		
CHAIRS			E 49-01-05-01	1,952.88		0.00
			Fire Buildin / Fire Buildin - BUDGET / USE OF FB			
Invoice Total-				1,952.88		
0338	6259	05	SUPPLIES			
BUSINESS ENVELOPES			E 02-20-86-01	28.47		0.00
			Administrati / Administrati - Incidentals / Incidentals			
WIRELESS MICES (2)			E 02-01-10-01	79.98		0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
FLOOR MAT			E 02-01-10-01	48.66		0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
FILE FOLDERS			E 02-20-86-01	29.98		0.00
			Administrati / Administrati - Incidentals / Incidentals			
Invoice Total-				187.09		
0338	6259	05	SUPPLIES	1111110&4426112		
WALL MOUNTED DROP BOX			E 02-20-86-01	113.09		0.00
			Administrati / Administrati - Incidentals / Incidentals			
CELL PHONE DESK STAND			E 02-20-86-01	37.65		0.00
			Administrati / Administrati - Incidentals / Incidentals			
Invoice Total-				150.74		
0338	6259	05	NOTE PADS	442611224		
NOTE PADS			E 02-20-86-01	28.34		0.00
			Administrati / Administrati - Incidentals / Incidentals			
Invoice Total-				28.34		
0338	6259	05	MEMORY CARD & CARD READER	108103338656127		
MEMORY CARD & CARD READER			E 27-01-10-01	79.10		0.00
			Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS			
Invoice Total-				79.10		
0338	6259	05	COPY PAPER	5441110388		
COPY PAPER			E 02-20-86-01	52.98		0.00
			Administrati / Administrati - Incidentals / Incidentals			
Invoice Total-				52.98		
0338	6259	05	SUPPLIES CEO	541110396		
FILE FOLDER LABES			E 02-35-10-01	21.42		0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
BLACK HIGH YIELD TONER			E 02-35-10-01	131.05		0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
Invoice Total-				152.47		
0338	6259	05	TOILET PAPER M/B	541110404		
TOILET PAPER			E 30-01-10-01	77.59		0.00
			Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS			
Invoice Total-				77.59		
0338	6259	05	RUBBER STAMP	34259323705		
RUBBER STAMP TREASURER			E 02-01-10-01	44.02		0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
Invoice Total-				44.02		
0338	6259	05	COPY PAPER	5441104774		
3 HOLE PUNCH COPY PAPER			E 02-01-10-01	36.99		0.00

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
Invoice Total-					36.99	
0338	6259	05	SUPPLIES	210657577773		
FIRST AID KITS			E 02-20-86-01	14.42		0.00
Administrati / Administrati - Incidentals / Incidentals						
PORTABLE FIRE LADDERS			E 02-20-86-01	65.99		0.00
Administrati / Administrati - Incidentals / Incidentals						
THERMAL BLANKET			E 02-20-86-01	6.95		0.00
Administrati / Administrati - Incidentals / Incidentals						
WALL PHONE			E 02-20-86-01	33.85		0.00
Administrati / Administrati - Incidentals / Incidentals						
FIRE LADDERS			E 02-20-86-01	65.99		0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					187.20	
0338	6259	05	PAPER TOWEL & TOILET PAPE	5441134990		
SUPPLIES F/D			E 15-01-10-01	80.09		0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-					80.09	
0338	6259	05	AIR COMPRESSOR	10187268271		
AIR COMPRESSOR			E 49-01-05-01	879.00		0.00
Fire Buildin / Fire Buildin - BUDGET / USE OF FB						
Invoice Total-					879.00	
0338	6259	05	STAPLER	5441118942		
STAPLER			E 02-20-86-01	4.99		0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					4.99	
0338	6259	05	SUPPLIES	5441111562		
BINDER CLIPS			E 02-20-86-01	21.18		0.00
Administrati / Administrati - Incidentals / Incidentals						
PENS			E 02-35-10-01	12.79		0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
BINDER CLIPS SMALL			E 02-20-86-01	5.69		0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					.39.66	
0338	6259	05	COUNTER STOOLS F/D	60939834		
COUNTER STOOLS			E 49-01-05-01	86.34		0.00
Fire Buildin / Fire Buildin - BUDGET / USE OF FB						
Invoice Total-					86.34	
0338	6259	05	HOTEL ROOM	796722128		
HOTEL TRAINING			E 20-01-03-01	324.82		0.00
Waste & Sani / S/R - Training / Seminars/Mat						
CREDIT			E 20-01-03-01	-26.82		0.00
Waste & Sani / S/R - Training / Seminars/Mat						
Invoice Total-					298.00	
0338	6259	05	VACUUM BAGS	24106683554615		
VACUUM BAGS			E 30-01-10-09	43.04		0.00
Bldsg/Plots / M/B - Supplies / Cleaning/Mai						
Invoice Total-					43.04	
0338	6259	05	CLEANING SUPPLIES	9900665103		
TRASH BAGS			E 30-01-10-09	61.11		0.00
Bldsg/Plots / M/B - Supplies / Cleaning/Mai						
16 GALLON BAGS			E 30-01-10-09	38.32		0.00
Bldsg/Plots / M/B - Supplies / Cleaning/Mai						
Invoice Total-					99.43	
0338	6259	05	BUILDING CODE BOOKS	109900665103		

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Description			Account	Proj	Amount Encumbrance
BUILDING CODE			E 02-35-03-01		195.86 0.00
		Administrati	/ C.E.O - Training / Seminars/Mat		
RESIDENTAL CODE BOOK			E 02-35-03-01		208.26 0.00
		Administrati	/ C.E.O - Training / Seminars/Mat		
Invoice Total-					404.12
0338	6259	05	SUPPLIES	CEO SUPPLIES	
SUPPLIES			E 02-35-10-01		477.34 0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS		
Invoice Total-					477.34
0338	6259	05	FLASH DRIVES	5441112494	
FLASH DRIVE			E 02-20-86-01		19.99 0.00
		Administrati	/ Administrati - Incidentals / Incidentals		
Invoice Total-					19.99
0338	6259	05	HALLWAY DOOR SIGN	101341806194	
HALLWAY DOOR SIGN			E 02-35-10-01		25.88 0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS		
Invoice Total-					25.88
0338	6259	05	EMERGENCY BAGS	3386945158	
EMERGENCY PLAN BAGS			E 02-20-86-01		21.98 0.00
		Administrati	/ Administrati - Incidentals / Incidentals		
Invoice Total-					21.98
Vendor Total-					5,429.26
00013 YORK COUNTY REGISTRY OF DEEDS					
0338	6260	05	DISCHARGE	BLAKE 39/96	
DEED & RECORDING-BLAKE 39			E 02-20-30-25		19.00 0.00
		Administrati	/ Administrati - Professional / Reg of Deeds		
Vendor Total-					19.00
Prepaid Total-					0.00
Current Total-					104,465.54
EFT Total-					0.00
Warrant Total-					104,465.54

BOARD OF SELECTMEN
KATHERINE PROCTOR

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JOHN MEDICI

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