

Warrant 801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00040 BOUND TREE MEDICAL, LLC						
0090	4650	02	MED. SUPPLIES	84856527		
MED SUPPLIES			E 15-01-10-55		2.65	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		2.65	
01489 CARROLL MATERIALS, LLC						
0090	4651	02	COLD PATCH	2709664		
COLD PATCH			E 10-01-10-25		491.32	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		491.32	
00085 CENTRAL MAINE POWER CO.						
0090	4653	02	LIGHTS	722001541072		
RECREATION			E 25-02-20-01		32.79	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		32.79	
0090	4653	02	LIGHTS	725001404744		
TRAFFIC			E 15-20-20-01		29.12	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		29.12	
0090	4653	02	LIGHTS	723001509780		
MUNCIPAL BUILDING			E 30-01-20-01		536.88	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		536.88	
0090	4653	02	LIGHTS	708001667574		
TOWN HALL			E 30-02-20-01		424.89	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		424.89	
0090	4653	02	LIGHTS	708001667575		
GRANGE HALL			E 30-10-20-01		42.34	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		42.34	
0090	4653	02	LIGHTS	708001667576		
FIRE DEPARTMENT			E 15-01-20-01		271.87	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		271.87	
0090	4653	02	LIGHTS	709001653909		
HOSAC			E 15-01-30-40		30.29	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		30.29	
0090	4653	02	LIGHTS	719001588543		
TRAFFIC			E 15-20-20-01		30.88	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		30.88	
0090	4653	02	LIGHTS	711001644288		
OVERLOOK			E 30-04-20-01		22.13	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		22.13	
0090	4653	02	LIGHTS	725001404844		
MOORE BUILDING			E 30-11-20-01		23.09	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		23.09	
0090	4653	02	LIGHTS	708001667904		
SALT SHED			E 10-03-35-03		120.10	0.00

A / P Warrant

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
	Public Works / Snow Removal - Contracted S / Snow Re					
	Invoice Total-		120.10			
0090	4653	02	LIGHTS	712001645496		
TRAFFIC	E 15-20-20-01		35.17			0.00
	Public Safet / Street/Traff - Utilities / Electric					
	Invoice Total-		35.17			
0090	4653	02	LIGHTS	723001510820		
TRANSFER STATION	E 20-01-20-01		289.93			0.00
	Waste & Sani / S/R - Utilities / Electric					
	Invoice Total-		289.93			
	Vendor Total-		1,889.48			
00833 CHARTER COMMUNICATIONS						
0090	4654	02	BROADBAND HIGH SPEED	142881501021423		
BROADBAND HIGH SPEED	E 02-20-35-36		89.99			0.00
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-		89.99			
0090	4654	02	BROADBAND HIGH SPEED	145808001201423		
BROADBAND HIGH SPEED	E 02-20-35-36		119.98			0.00
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-		119.98			
	Vendor Total-		209.97			
01717 CROSS STREET FLOWERS						
0090	4655	02	FUNERAL ARRANGEMENT	021023		
FUNERAL ARRANGEMENT	E 15-01-10-01		100.00			0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Vendor Total-		100.00			
01776 DAVID, JODY						
0090	4656	02	RENT	RS00118		
Case # RS00118	E 02-15-80-10		2,300.00			0.00
	Administrati / G. A. - G.A. / Rent/Mortgag					
	Vendor Total-		2,300.00			
00731 EASTERN SALT COMPANY INC.						
0090	4657	02	SALT	23-091652		
28.15 @78.00	E 10-03-35-03		2,195.70			0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
	Invoice Total-		2,195.70			
0090	4657	02	SALT	23-091682		
30.83 @ 78.00	E 10-03-35-03		2,404.74			0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
	Invoice Total-		2,404.74			
	Vendor Total-		4,600.44			
00108 ELECTION SYSTEMS & SOFTWARE						
0090	4658	02	ELECTION SUPPLIES	CD2052720		
SUPPLIES	E 02-04-10-01		822.39			0.00
	Administrati / Elections - Supplies / SUPPLIES/MIS					
	Vendor Total-		822.39			
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0090	4659	02	TONER	55L2293413		
OVERAGE	E 02-01-10-01		87.81			0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
	Vendor Total-		87.81			
01774 LEVEILLE, GLORIA						

Warrant 801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0090	4660	02	EXCISE REFUND	LEVEILLEE		
EXCISE REFUND	R 99-01-01				45.12	0.00
	Revenue / Revenues - Auto Excise					
	Vendor Total-				45.12	
01757 MAINE TURNPIKE AUTHORITY						
0090	4661	02	MONTHLY EZ-PASS	230200424705		
EZ-PASS TRANS	E 15-01-04-01				10.00	0.00
	Public Safet / Fire Dept. - Travel Expen / Mileage/Tol					
	Vendor Total-				10.00	
01560 NAPA AUTO PARTS						
0090	4662	02	BOXED MINIATURES	0706-714116		
BOXED MINIATURES	E 15-01-15-34				33.20	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
	Invoice Total-				33.20	
0090	4662	02	ARMORALL	0706-714657		
ARMORALL	E 15-01-15-34				47.59	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
	Invoice Total-				47.59	
0090	4662	02	ARMORALL	0706-714658		
ARMORALL	E 15-01-15-34				17.98	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
	Invoice Total-				17.98	
	Vendor Total-				98.77	
0958 PITNEY BOWES INC.						
0090	4663	02	MAILSTATION 2 METER	3317018370		
MAILSTATION METER LEASE	E 02-20-10-02				108.45	0.00
	Administrati / Administrati - Supplies / Postage					
	Vendor Total-				108.45	
00054 PLUMBERS LIMERICK HARDWARE						
0090	4664	02	SUPPLIES- signs	10281/2		
SUPPLIES- NO TRESPASS SIG	E 02-35-10-01				29.94	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Vendor Total-				29.94	
00013 REGISTRY OF DEEDS						
0090	4665	02	DISCHARGE-WOODSOME	1727-WOODSOME20		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-				19.00	
0090	4665	02	DISCHARGE-WARNOCK	238-WARNOCK2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-				19.00	
0090	4665	02	DISCHARGE-TEN MAPLE	610/2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-				19.00	
0090	4665	02	DISCHARGE-PHILPOT	246-2020PHILPOT		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-				19.00	
0090	4665	02	DISCHARGE-881	881/2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					

Warrant 801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					19.00	
0090	4665	02	DISCHARGE-JENKINS	3466/2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
0090	4665	02	DISCHARGE-GRIFFTH	126/2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
0090	4665	02	DISCHARGE-BROWN	973/2020		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
Vendor Total-					152.00	
00700 RHR SMITH & COMPANY						
0090	4666	02	AUDIT	2023-0489		
AUDIT 2022	E 02-05-30-04				1,600.00	0.00
Administrati / Legal/Profes - Professional / Auditor						
Vendor Total-					1,600.00	
01592 RICHARD, DOROTHY						
0090	4667	02	REIMBURSEMENT	02/07-02/10/23		
HOTEL G/A	E 02-15-80-10				295.35	0.00
Administrati / G. A. - G.A. / Rent/Mortgag						
Vendor Total-					295.35	
0035 SECRETARY OF STATE						
0090	4668	02	MVD REGISTRATIONS	02172023		
MVD REGISTRATIONS	G 1-305-00				4,110.50	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					4,110.50	
00072 SOUTHERN MAINE COMMUNICATIONS						
0090	4669	02	RADIO REPAIR	39839		
RADIO REPAIR	E 15-01-11-33				1,740.00	0.00
Public Safet / Fire Dept. - Equipment / Radio						
Vendor Total-					1,740.00	
01773 SWAN ISLAND PRESS LLC						
0090	4670	02	REFERENCE BOOKS-CONSTABLE	3773		
REFERENCE BOOKS-CONSTABLE	E 02-35-10-01				111.00	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Vendor Total-					111.00	
01402 VISA						
0090	4671	02	BASKETBALLS	24431063030083		
BASKETBALLS	E 25-02-11-51				959.88	0.00
Community Se / Recreation - Equipment / Sports						
Invoice Total-					959.88	
0090	4671	02	CAMERA	246921630321020		
CAMERA	E 02-35-10-01				399.95	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					399.95	
0090	4671	02	WEBSITE	24692163033103		
WEBSITE	E 02-20-86-01				16.79	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					16.79	

Warrant 801

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0090	4671	02	NFPA TESTING		246221630371060	
NFPA TESTING			E 02-35-03-01		85.01	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Invoice Total-		85.01	
0090	4671	02	LATE FEE INTEREST		740097730402440	
LATE FEE INTEREST			R 02-20-05		62.92	0.00
			Administrati / Administrati - Admin Fees			
			Invoice Total-		62.92	
0090	4671	02	NFPA		740097730402	
NFPA			E 02-35-10-01		101.75	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		101.75	
			Vendor Total-		1,626.30	
01775 WELSH, JAMES E.						
0090	4672	02	REFUND EXCISE		EXCISE TAX REFU	
EXCISE TAX REFUND			R 99-01-01		74.70	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		74.70	
			Prepaid Total-		0.00	
			Current Total-		20,506.19	
			EFT Total-		0.00	
			Warrant Total-		20,506.19	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





