



TOWN OF NORTH YARMOUTH



Authorization of accounts payable for the Fiscal Year 2023 totaling:

Payables Warrant	#	97	\$	7,482.50
Payables Warrant	#	98	\$	7,378.62
Payroll Warrant	#	99	\$	43,725.73
Payables Warrant	#	100	\$	62,509.09
Payables Warrant	#	101		770,618.29
		Total	\$	891,714.23

Itemized warrants attached.

Board of Selectpersons

Andrea Berry

Amy Haile

Paul Hodgetts

Katherine Perrin

Brian Sites

Dated: June 6, 2023

A / P Warrant

Warrant 97

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
00014 SECRETARY OF STATE, MAINE					
0699	44075	05	BMV 5/8 - 5/15	BMV 5/8 - 5/15	
BMV 5/8 - 5/15			G 10-220-01	7,482.50	0.00
	GENERAL / BMV STATE				
			Vendor Total-	7,482.50	
			Prepaid Total-	0.00	
			Current Total-	7,482.50	
			EFT Total-	0.00	
			Warrant Total-	7,482.50	

Select Board Member's Signataure: _____



Select Board Member's Name Printed: _____

BRIAN SITES

Date: _____

5/15/23

A / P Warrant

Warrant 98

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount	Encumbrance	
00014 SECRETARY OF STATE, MAINE					
0718	44076	05	BMV 5/15 - 5/21	BMV 5/15 - 5/11	
BMV 5/15 - 5/11	G 10-220-01		7,378.62		0.00
			GENERAL / BMV STATE		
			Vendor Total-	7,378.62	
			Prepaid Total-	0.00	
			Current Total-	7,378.62	
			EFT Total-	0.00	
			Warrant Total-	7,378.62	

Select Board Member's Signataure: Andrea Berry

Select Board Member's Name Printed: Andrea Berry

Date: 5/22/23

A / P Warrant

Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00402 AFLAC						
0698	44077	05	APRIL BILLING	628121		
AFLAC			G 10-402-00		48.48	0.00
			GENERAL / AFLAC			
			Vendor Total-		48.48	
00517 AMAZON CAPITAL SERVICES, INC						
0698	44078	05	OFFICE SUPPLIES	1NQX-QM3G-GKQT		
ADMIN SUPPLY			E 110-01-5224-00		50.75	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		50.75	
0698	44078	05	TONER CARTRIDGES	17L7-V6QY-3HND		
TONER CARTRIDGES			E 110-01-5224-00		455.56	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		455.56	
0698	44078	05	TONER CART/TV TOWN OFFICE	1F74-CJRF-FJVM		
TONER CART/TV TOWN OFFICE			E 110-01-5224-00		263.09	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		263.09	
0698	44078	05	WH&CC SUPPLIES	1T9QT6YK-ND9W		
WH&CC PICKELBALL SUPPLIES			E 125-01-5244-00		29.99	0.00
			COMM CENTER / OPERATIONS - PROG SUPPL / PROG SUPPL			
			Invoice Total-		29.99	
0698	44078	05	TONER NOT REC'D	1CWK-RX4-FVDY		
Credit Memo			G 10-120-00		-334.67	0.00
			GENERAL / CREDIT MEMO			
			Invoice Total-		-334.67	
0698	44078	05	ORDER CANCELLED	1W41-PL9V-6PDD		
Credit Memo			G 10-120-00		-19.99	0.00
			GENERAL / CREDIT MEMO			
			Invoice Total-		-19.99	
			Vendor Total-		444.73	
00823 BAYSIDE EMPLOYEE HEALTH CENTER						
0698	44079	05	PWD DRUG SCREENING	235201		
PWD DRUG SCREENING			E 140-01-5145-00		83.00	0.00
			PUBLIC WORKS / OPERATIONS - PHYCLS/HEP B / PHYCLS/HEP B			
			Vendor Total-		83.00	
01472 BEN SCIPIONE						
0698	44080	05	MILEAGE/CELL REIMB	APRIL BS		
MILEAGE REIMBURSEMENT			E 120-01-5130-00		106.24	0.00
			COMM SVCS / CEO/PLAN - ALLOWANCES / ALLOWANCES			
CELL PHONE REIMBURSEMENT			E 120-01-5130-00		45.00	0.00
			COMM SVCS / CEO/PLAN - ALLOWANCES / ALLOWANCES			
			Vendor Total-		151.24	
01440 CARDMEMBER SERVICE						
0698	44081	05	ZOOM 5/20 - 6/19	INV202919971		
ZOOM 5/20 - 6/19			E 110-01-5216-00		155.99	0.00
			MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE			
			Vendor Total-		155.99	
00025 CENTRAL MAINE POWER COMPANY						

A / P Warrant

Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0698	44082	05	VET PARK 4/19-5/16	714001713085		
VETERANS PARK			E 145-02-5414-00		23.85	0.00
			BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY			
			Invoice Total-		23.85	
0698	44082	05	RT 9/NORTH RD 4/20 - 5/17	701001933219		
RT 9/NORTH RD 4/20 - 5/17			E 130-02-5332-00		23.61	0.00
			PUBL SAFETY / CONTR/PROF - STREETLIGHTS / STREETLIGHTS			
			Invoice Total-		23.61	
			Vendor Total-		47.46	
00708 ESTABROOK'S						
0698	44083	05	CEMETERY	285		
CEMETERY			E 120-06-5525-00		172.66	0.00
			COMM SVCS / CEMETERIES - MAINT SUPPLY / MAINT SUPPLY			
			Vendor Total-		172.66	
00960 HUB INTERNATIONAL NEW ENGLAND LLC						
0698	44084	05	VOLUNTEER ACC INSURANCE	7/23-6/24		
VOLUNTEER ACC INSURANCE			E 160-03-5780-00		136.00	0.00
			FIXED EXPENS / INSURANCE - FIRE SUP INS / FIRE SUP INS			
			Vendor Total-		136.00	
00072 MAINE MUNICIPAL EMPLOYEES						
0698	44085	05	JUNE EMP BENEFITS	JUNEEB		
EMPLOYER HEALTH/JUNE			E 160-02-5710-00		19,585.00	0.00
			FIXED EXPENS / EE BENEFITS - HEALTH INSUR / HEALTH INSUR			
EMPLOYER DENTAL/JUNE			E 160-02-5720-00		1,016.91	0.00
			FIXED EXPENS / EE BENEFITS - DENTAL INSUR / DENTAL INSUR			
EMPLOYEE HEALTH/JUNE			G 10-230-08		3,623.18	0.00
			GENERAL / MMEHT BENEFI			
EMPLOYEE DENTAL/JUNE			G 10-230-08		182.10	0.00
			GENERAL / MMEHT BENEFI			
EMPLOYEE LIFE INS/JUNE			G 10-230-08		75.40	0.00
			GENERAL / MMEHT BENEFI			
EMPLOYEE INCOME PROT/JUNE			G 10-230-07		633.04	0.00
			GENERAL / INCM PROTECT			
VSP VISION/JUNE			G 10-403-00		105.11	0.00
			GENERAL / VSP VISION			
			Vendor Total-		25,220.74	
01414 MISSION SQUARE RETIREMENT						
0698	44086	05	PLAN ID 108686	MAY 2023		
MAY 2023			E 160-02-5730-00		4,152.30	0.00
			FIXED EXPENS / EE BENEFITS - ICMA RETIRE / ICMA RETIRE			
MAY 2023			G 10-230-05		4,130.58	0.00
			GENERAL / ICMA EMPLOYEE			
MAY 2023			G 10-230-06		84.91	0.00
			GENERAL / ICMA EMP LOA			
			Vendor Total-		8,367.79	
00518 PALMER SPRING CO						
0698	44087	05	PWD TRUCK REPAIR	388881-1		
PWD TRUCK REPAIR			E 140-01-5524-00		1,666.92	0.00
			PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN			
			Vendor Total-		1,666.92	
00069 PAYSON, GREGORY						

A / P Warrant

Warrant 100

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0698	44088	05	FRD NALL&COMPANY	25584		
FRD LADDER STICKERS			E 145-03-5522-00		34.00	0.00
			BLDGS/GRNDS / FACLTY MAINT - EQPT MAINT / EQPT MAINT			
			Vendor Total-		34.00	
00350 PINE TREE WASTE, INC						
0698	44089	05	FRD TRASH PICK UP	3053165		
FIRE STATION			E 150-01-5655-00		83.52	0.00
			SW/RECYCLING / SOLID WASTE - MSW DISPOSAL / MSW DISPOSAL			
			Invoice Total-		83.52	
0698	44089	05	MAY TRASH/RECYCLING	3050972		
HOUSE HOLD TRASH/MAY			E 150-01-5655-00		8,945.55	0.00
			SW/RECYCLING / SOLID WASTE - MSW DISPOSAL / MSW DISPOSAL			
RECYCLING			E 150-01-5660-00		8,908.00	0.00
			SW/RECYCLING / SOLID WASTE - RECYCLABLES / RECYCLABLES			
			Invoice Total-		17,853.55	
			Vendor Total-		17,937.07	
00085 PITNEY BOWES INC						
0698	333333	05	REFILL POSTAGE METER	05222023		
REFILL POSTAGE METER			E 110-01-5210-00		500.00	0.00
			MUN ADMN / OPERATIONS - POSTAGE / POSTAGE			
			Vendor Total-		500.00	
00014 SECRETARY OF STATE, MAINE						
0698	44090	05	BMV 5/22 - 5/30	BMV 5/22 - 5/30		
BMV 5/22 - 5/30			G 10-220-01		6,238.79	0.00
			GENERAL / BMV STATE			
			Vendor Total-		6,238.79	
00102 SPECTRUM						
0698	44091	05	TOWN OFFI. IN 5/12 - 6/11	144271501050723		*** SEPARATE ***
TOWN OFFI. IN 5/12 - 6/11			E 145-02-5412-00		437.55	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET CAB / INTERNET CAB			
			Invoice Total-		437.55	
0698	44092	05	FRD INTERNET 5/13-6/12	143199601050723		*** SEPARATE ***
FRD INTERNET 5/13-6/12			E 145-02-5412-00		129.99	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET CAB / INTERNET CAB			
			Invoice Total-		129.99	
0698	44093	05	WH/CC INT. 5/12-6/11	144704401050723		*** SEPARATE ***
WH/CC INT. 5/12-6/11			E 145-02-5412-00		193.72	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET CAB / INTERNET CAB			
			Invoice Total-		193.72	
0698	44094	05	PWD INT 5/15 - 6/14	0021142051523		*** SEPARATE ***
PWD INT 5/15 - 6/14			E 145-02-5412-00		20.00	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET CAB / INTERNET CAB			
			Invoice Total-		20.00	
0698	44095	05	TOWN OFFICE INTERNET	142806101BAL23		*** SEPARATE ***
T/O INTERNET BAL FY2023			E 145-02-5412-00		489.96	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET CAB / INTERNET CAB			
			Invoice Total-		489.96	
			Vendor Total-		1,271.22	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0698	44096	05	EDSC AD	0412563A		
EDSC AD			E 110-01-5214-00		53.00	0.00
			MUN ADMN / OPERATIONS - ADVERTISING / ADVERTISING			
			Invoice Total-		53.00	
0698	44096	05	SUN JOURNAL OVERCHARGED	455052C		
Credit Memo			G 10-120-00		-20.00	0.00
			GENERAL / CREDIT MEMO			
			Invoice Total-		-20.00	
			Vendor Total-		33.00	
			Prepaid Total-		500.00	
			Current Total-		62,009.09	
			EFT Total-		0.00	
			Warrant Total-		62,509.09	

Select Board Member's Signataure: _____

Select Board Member's Name Printed: _____

Date: _____

A / P Warrant

Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance	
Description			Account	Proj			
00206 AAA FIRE EXTINGUISHER CO INC							
0702	44097	06	INSPECTION/FIRE EXT	12546769			
INSPECTION/FIRE EXT			E 145-03-5522-00		626.25	0.00	
			BLDGS/GRNDS / FACLTY MAINT - EQPT MAINT / EQPT MAINT				
			Invoice Total-			626.25	
0702	44097	06	INSPECTION/TOWN OFFICE	12547865			
INSPECTION/TOWN OFFICE			E 145-03-5522-00		875.75	0.00	
			BLDGS/GRNDS / FACLTY MAINT - EQPT MAINT / EQPT MAINT				
			Invoice Total-			875.75	
			Vendor Total-			1,502.00	
00517 AMAZON CAPITAL SERVICES, INC							
0702	44098	06	FRAMES (RETURNED-SEE CM)	16PG-YYF6-JJGD			
ADMIN SUPPLY			E 110-01-5224-00		19.99	0.00	
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL				
			Invoice Total-			19.99	
0702	44098	06	TOWN OFFICE TONER	1FQY-JW7Q-43PV			
ADMIN SUPPLY			E 110-01-5224-00		80.89	0.00	
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL				
			Invoice Total-			80.89	
0702	44098	06	WH&CC TONER CARTRIDGES	1HLQ-M4QR-14TL			
WH&CC TONER CARTRIDGES			E 110-01-5224-00		334.67	0.00	
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL				
			Invoice Total-			334.67	
0702	44098	06	PLANNERS OUTGOING SB MEMB	11TR-LLFT-9KXQ			
PLANNERS OUTGOING SB MEMB			E 110-01-5222-00		99.98	0.00	
			MUN ADMN / OPERATIONS - SPCL EVENTS / SPCL EVENTS				
			Invoice Total-			99.98	
0702	44098	06	OFFICE SUPPLIES	1F61-4JWG-TLVR			
ADMIN SUPPLY			E 110-01-5224-00		13.99	0.00	
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL				
			Invoice Total-			13.99	
0702	44098	06	FILE CABINET/USB HUB	1MMK-4YLQ-C144			
FILE CABINET/USB HUB			E 110-01-5224-00		156.90	0.00	
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL				
			Invoice Total-			156.90	
0702	44098	06	T/O CERTIFICATE FRAMES	1PY6-HJC4-TTLV			
T/O CERTIFICATE FRAMES			E 110-01-5224-00		31.98	0.00	
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL				
			Invoice Total-			31.98	
0702	44098	06	RETURN FRAMES	1W41-PL9V-6PDD			
Credit Memo			G 10-120-00		-19.99	0.00	
			GENERAL / CREDIT MEMO				
			Invoice Total-			-19.99	
			Vendor Total-			718.41	
00332 BOUND TREE MEDICAL LLC							
0702	44099	06	FRD MED SUPPLIES	84961994			
FRD MED SUPPLIES			E 130-01-5532-00		567.98	0.00	
			PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES				
			Vendor Total-			567.98	
01473 BRANN & ISAACSON							

A / P Warrant

Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0702	44100	06	APRIL LEGAL-DEACON HAYES	1034453		
APRIL LEGAL-DEACON HAYES			E 110-02-5316-00		3,225.00	0.00
			MUN ADMN / CONTR/PROF - LEGAL / LEGAL			
			Vendor Total-		3,225.00	
00025 CENTRAL MAINE POWER COMPANY						
0702	44101	06	TOWN OFF 4/20 - 5/17	720001663987		
TOWN OFF 4/20 - 5/17			E 145-02-5414-00		343.53	0.00
			BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY			
			Invoice Total-		343.53	
0702	44101	06	TOWN OFF. 4/20 - 5/17	716001708042		
TOWN OFF. 4/20 - 5/17			E 145-02-5414-00		50.32	0.00
			BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY			
			Invoice Total-		50.32	
0702	44101	06	PWD 4/20 - 5/17	702001799663		
PWD 4/20 - 5/17			E 145-02-5414-00		285.77	0.00
			BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY			
			Invoice Total-		285.77	
0702	44101	06	FRD 4/20 - 5/17	702001799662		
FRD 4/20 - 5/17			E 145-02-5414-00		180.91	0.00
			BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY			
			Invoice Total-		180.91	
0702	44101	06	WH&CC 4/20 - 5/17	70900744005		
WH&CC 4/20 - 5/17			E 145-02-5414-00		509.55	0.00
			BLDGS/GRNDS / UTILITIES - ELECTRICITY / ELECTRICITY			
			Invoice Total-		509.55	
			Vendor Total-		1,370.08	
01514 CHRISTINA BENN						
0702	44102	06	ABATEMENT REFUND #997	008-044		
ABATEMENT REFUND #997			G 10-200-23		604.54	0.00
			GENERAL / RE TAXES 23			
			Vendor Total-		604.54	
00026 COASTAL ACE HARDWARE INC						
0702	44103	06	PWD/SUPPLIES	209218/1		
PWD			E 140-01-5544-00		67.98	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Invoice Total-		67.98	
0702	44103	06	BUILDINGS MAINTENANCE	209609/1		
BUILDINGS MAINTENANCE			E 145-03-5522-00		1.98	0.00
			BLDGS/GRNDS / FACLTY MAINT - EQPT MAINT / EQPT MAINT			
			Invoice Total-		1.98	
			Vendor Total-		69.96	
00868 COMMAND PEST SERVICES						
0702	44104	06	FRD MONTHLY SERVICE	169		
FRD MONTHLY SERVICE			E 145-03-5512-00		45.00	0.00
			BLDGS/GRNDS / FACLTY MAINT - PEST CONTROL / PEST CONTROL			
			Invoice Total-		45.00	
0702	44104	06	TOWN OFFICE MONTHLY SERVC	168		
TOWN OFFICE MONTHLY SERVC			E 145-03-5512-00		50.00	0.00
			BLDGS/GRNDS / FACLTY MAINT - PEST CONTROL / PEST CONTROL			

A / P Warrant

Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	50.00	
0702	44104	06	WH&CC MONTHLY SERVICE	170		
WH&CC MONTHLY SERVICE			E 145-03-5512-00		55.00	0.00
			BLDGS/GRNDS / FACLTY MAINT - PEST CONTROL / PEST CONTROL			
				Invoice Total-	55.00	
				Vendor Total-	150.00	
01216 CONSOLIDATED COMMUNICATIONS						
0702	44105	06	ACCT#110534781699	MAY18-JUN17		
PHONE SERVICES			E 145-02-5410-00		500.54	0.00
			BLDGS/GRNDS / UTILITIES - PHONE / PHONE			
				Vendor Total-	500.54	
00080 COOK'S ACE HARDWARE						
0702	44106	06	INSECT REPELLANT	236999		
INSECT REPELLANT			E 145-01-5516-00		6.99	0.00
			BLDGS/GRNDS / OPERATIONS - CUST SUPPLY / CUST SUPPLY			
				Invoice Total-	6.99	
0702	44106	06	CUSTODIAL SUPPLIES	237065		
CUSTODIAL SUPPLIES			E 110-03-5516-00		11.58	0.00
			MUN ADMN / TOWN OFFICE - CUST SUPPLY / CUST SUPPLY			
				Invoice Total-	11.58	
				Vendor Total-	18.57	
00055 CROOKER CONSTRUCTION						
0702	44107	06	PWD COLD PATCH	2773		
PWD COLD PATCH			E 140-01-5556-00		438.65	0.00
			PUBLIC WORKS / OPERATIONS - COLD PATCH / COLD PATCH			
				Vendor Total-	438.65	
00889 CUMBERLAND COUNTY FINANCE OFFICE						
0702	44108	06	JUNE ASSESSING SERVICE	06012023		
ASSESSING SERVICE			E 110-02-5312-00		4,558.50	0.00
			MUN ADMN / CONTR/PROF - ASSESSOR / ASSESSOR			
				Vendor Total-	4,558.50	
01515 DON MILLS						
0702	44109	06	WH&CC SUMMER CONCERTS	100		
WH&CC SUMMER CONCERTS			E 125-01-5222-00		300.00	0.00
			COMM CENTER / OPERATIONS - SPCL EVENTS / SPCL EVENTS			
				Vendor Total-	300.00	
01517 DONALD MCNEIL JR						
0702	44110	06	MED INSURANCE REFUND	60-2020-00249		
MED INSURANCE REFUND			R 100-4020		236.80	0.00
			REVENUES - RESCUE			
				Vendor Total-	236.80	
01340 EASTERN SALES & EQUIPMENT INC						
0702	44111	06	PWD PAPER MULCH	ES14539		
PWD PAPER MULCH			E 140-01-5566-00		434.25	0.00
			PUBLIC WORKS / OPERATIONS - EROSION CONT / EROSION CONT			
				Vendor Total-	434.25	
00171 ELECTION SYSTEMS & SOFTWARE						

A / P Warrant

Warrant 101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0702	44112	06	ELECTION SERVICES	CD2059779		
ELECTION SERVICES			E 110-01-5228-00		412.54	0.00
			MUN ADMN / OPERATIONS - ELECTION/REG / ELECTION/REG			
			Vendor Total-		412.54	
00045 FIRE TECH & SAFETY OF N.E.						
0702	44113	06	FRD REPLACE HUD WIRE	213778		
FRD REPLACE HUD WIRE			E 130-01-5522-00		143.34	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Vendor Total-		143.34	
00500 FORESIDE OUTDOOR POWER, LLC.						
0702	44114	06	PWD - EQUIP MAINT	29467		
PWD - EQUIP MAINT			E 140-01-5522-00		68.97	0.00
			PUBLIC WORKS / OPERATIONS - EQPT MAINT / EQPT MAINT			
			Vendor Total-		68.97	
00611 GARBAGE TO GARDEN						
0702	44115	06	APRIL SERVICE	24861		
APRIL SERVICE			E 150-01-5688-00		265.92	0.00
			SW/RECYCLING / SOLID WASTE - GARB2GARDEN / GARB2GARDEN			
			Vendor Total-		265.92	
00051 GREATER PORTLAND						
0702	44116	06	FACTS LOCAL MATCH CY22	8477		
FACTS LOCAL MATCH CY22			E 110-01-5150-00		1,216.00	0.00
			MUN ADMN / OPERATIONS - DUES/MEMBER / DUES/MEMBER			
			Vendor Total-		1,216.00	
00033 GROVER, DEBORAH ALLEN						
0702	44117	06	MILEAGE/CELLPHONE	MAY2023		
MILEAGE/MAY			E 110-01-5130-00		31.44	0.00
			MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES			
CELLPHONE/MAY			E 110-01-5130-00		45.00	0.00
			MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES			
			Vendor Total-		76.44	
00053 HALL IMPLEMENT CO						
0702	44118	06	FRD STEERING RACK KIT	P34040		
FRD STEERING RACK KIT			E 130-01-5140-00		345.43	0.00
			PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING			
			Vendor Total-		345.43	
00125 HARRIS COMPUTER SYSTEMS						
0702	44119	06	TRAINING/JACKMAN,CASALE	TRIXT0001995		
TRAINING/JACKMAN,CASALE			E 110-01-5140-00		250.00	0.00
			MUN ADMN / OPERATIONS - TRAINING / TRAINING			
			Vendor Total-		250.00	
00075 INLAND FISHERIES & WILDLIFE						
0702	44120	06	MAY 2023 IFW	MAY2023		
MAY 2023 IFW			G 10-220-02		8,950.18	0.00
			GENERAL / IF&W STATE			
			Vendor Total-		8,950.18	
00348 JOHNSON PAINT COMPANY, INC						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0702	44121	06	PWD STRIPING PAINT/SUPPLI	747590		
PWD STRIPING PAINT/SUPPLI			E 140-01-5560-00		142.15	0.00
			PUBLIC WORKS / OPERATIONS - STRIPING / STRIPING			
			Invoice Total-		142.15	
0702	44121	06	PWD MARKING PAINT	751493		
PWD MARKING PAINT			E 140-01-5560-00		57.30	0.00
			PUBLIC WORKS / OPERATIONS - STRIPING / STRIPING			
			Invoice Total-		57.30	
0702	44121	06	PAINT RETURNED	747697		
Credit Memo			G 10-120-00		-37.20	0.00
			GENERAL / CREDIT MEMO			
			Invoice Total-		-37.20	
			Vendor Total-		162.25	
01488 KAREN CASALE						
0702	44122	06	MILEAGE, CELL PHONE	KS MAY REIMB		
MILEAGE REIMBURSEMENT			E 110-01-5130-00		65.50	0.00
			MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES			
PHONE REIMBURSEMENT			E 110-01-5130-00		15.00	0.00
			MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES			
			Vendor Total-		80.50	
01366 KIMBALL MIDWEST						
0702	44123	06	PWD HARDWARE/SUPPLIES	101064390		
PWD HARDWARE/SUPPLIES			E 140-01-5544-00		275.46	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Vendor Total-		275.46	
00077 MSAD #51						
0702	44124	06	JUNE SCHOOL PAYMENT	06012023		
JUNE SCHOOL PAYMENT			E 160-04-5830-00		737,512.06	0.00
			FIXED EXPENS / EDUCATION - EDUCATION / EDUCATION			
			Vendor Total-		737,512.06	
00048 NAPA AUTO PARTS						
0702	44125	06	PWD - OIL	3784-906850		
PWD SUPPLIES			E 140-01-5548-00		83.76	0.00
			PUBLIC WORKS / OPERATIONS - LUBRICANTS / LUBRICANTS			
			Invoice Total-		83.76	
0702	44125	06	PWD SUPPLIES	3784-906752		
PWD SUPPLIES			E 140-01-5544-00		15.18	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Invoice Total-		15.18	
			Vendor Total-		98.94	
01230 ODORITE COMPANY INC.						
0702	44126	06	CUST SUPPLIES	197814		
CUSTODIAL SUPPLY			E 145-01-5516-00		397.27	0.00
			BLDGS/GRNDS / OPERATIONS - CUST SUPPLY / CUST SUPPLY			
			Vendor Total-		397.27	
01451 OLVER ASSOCIATES, INC						
0702	44127	06	SIDEWALK PLANNING	12791		
SIDEWALK PLANNING			E 400-30-6104-02		760.00	0.00
			SPECIAL FNDS / VCTIFD-EXP - TIF PROF SVS / CONSULTANT			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					760.00	
0702	44127	06	ENG SERV PACTS PROJECT	12818		
ENG SERV PACTS PROJECT			E 400-30-6104-02		1,495.50	0.00
SPECIAL ENDS / VCTIFD-EXP - TIF PROF SVS / CONSULTANT						
Invoice Total-					1,495.50	
Vendor Total-					2,255.50	
00330 RADIO COMMUNICATIONS MANAGEMENT INC						
0702	44128	06	PWD ANTENNA,CABLE,CONNECT	96339		
PWD ANTENNA,CABLE,CONNECT			E 140-01-5540-00		77.55	0.00
PUBLIC WORKS / OPERATIONS - RADIO REPAIR / RADIO REPAIR						
Invoice Total-					77.55	
0702	44128	06	FRD RADIO PROGRAMMING	96365		
FRD RADIO PROGRAMMING			E 130-01-5140-00		94.95	0.00
PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING						
Invoice Total-					94.95	
0702	44128	06	FRD PORTABLE RADIO	96364		
FRD PORTABLE RADIO			E 130-01-5140-00		375.44	0.00
PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING						
Invoice Total-					375.44	
Vendor Total-					547.94	
01426 SMITH, MARI-MELINDA						
0702	44129	06	MILEAGE REIMB	4/27-5/23		
MILEAGE REIMB			E 110-01-5130-00		52.40	0.00
MUN ADMN / OPERATIONS - ALLOWANCES / ALLOWANCES						
Vendor Total-					52.40	
01220 SUN JOURNAL						
0702	44130	06	PUBLIC HEARING NOTICE	0424900		
PUBLIC HEARING NOTICE			E 110-01-5214-00		106.00	0.00
MUN ADMN / OPERATIONS - ADVERTISING / ADVERTISING						
Vendor Total-					106.00	
00446 TOWN HALL STREAMS						
0702	44131	06	JUNE SERVICE	14849		
JUNE SERVICE			E 110-02-5322-00		200.00	0.00
MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY						
Vendor Total-					200.00	
00124 TREASURER STATE OF MAINE						
0702	44132	06	DOG REPORT MAY 2023	MAY2023		
DOG REPORT MAY 2023			G 10-220-03		28.00	0.00
GENERAL / DOG LICENSE						
Vendor Total-					28.00	
00454 Treasurer, State of Maine						
0702	44133	06	PLUMBING RPT APRIL, MAY	APRIL/MAY 23		*** SEPARATE ***
PLUMBING RPT APRIL, MAY			G 10-220-08		418.75	0.00
GENERAL / PLMBING FEES						
Invoice Total-					418.75	
0702	44134	06	PLMNG REPORT APRIL, MAY	APRIL/MAY23		
DEP surcharge			G 10-220-09		15.00	0.00
GENERAL / DEP SSWD						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Invoice Total-					15.00	
Vendor Total-					433.75	
00156 TRISTATE FLAG INC						
0702	44135	06	CEMETERY FLAGS/MARKERS	110827		
CEMETERY FLAGS/MARKERS			E 120-06-5525-00		559.20	0.00
			COMM SVCS / CEMETERIES - MAINT SUPPLY / MAINT SUPPLY			
Vendor Total-					559.20	
00397 UNIFIRST CORPORATION						
0702	44137	06	FRD FLOOR MATS	1040320412		
MUNICIPAL BLDG FLOOR MATS			E 145-03-5514-00		38.08	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					38.08	
0702	44137	06	TOWN OFFICE FLOOR MATS	1040320411		
TOWN OFFICE FLOOR MATS			E 145-03-5514-00		36.88	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					36.88	
0702	44137	06	WH&CC FLOOR MATS	1040320409		
WH&CC FLOOR MATS			E 145-03-5514-00		78.52	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					78.52	
0702	44137	06	PWD UNIFORMS/MATS	1040317760		
PWD FLOOR MATS			E 145-03-5514-00		39.74	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
PWD UNIFORMS			E 140-01-5130-00		48.99	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
Invoice Total-					88.73	
0702	44137	06	WH&CC MATS	1040325618		
WH&CC MATS			E 145-03-5514-00		78.52	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					78.52	
0702	44137	06	TOWN OFF FLOOR MATS	1040325620		
MUNICIPAL BLDG FLOOR MATS			E 145-03-5514-00		36.88	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					36.88	
0702	44137	06	FRD FLOOR MATS	1040325621		
FRD FLOOR MATS			E 145-03-5514-00		38.08	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
Invoice Total-					38.08	
0702	44137	06	PWD UNIFORMS/MATS	1040320408		
PWD FLOOR MATS			E 145-03-5514-00		37.68	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
PWD UNIFORMS			E 140-01-5130-00		48.99	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
Invoice Total-					86.67	
0702	44137	06	PWD UNIFORMS/MATS	1040323333		
PWD FLOORMATS			E 145-03-5514-00		39.74	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
PWD UNIFORMS			E 140-01-5130-00		48.99	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
Invoice Total-					88.73	
0702	44137	06	PWD RAGS	1040323334		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PWD RAGS			E 140-01-5544-00		21.40	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
				Invoice Total-	21.40	
				Vendor Total-	592.49	
00729 W.B. MASON CO INC						
0702	44138	06	COPY PAPER	238589966		
COPY PAPER			E 110-01-5224-00		72.96	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
				Vendor Total-	72.96	
01516 WAYNE C SMITH						
0702	44139	06	WH&CC SUMMER CONCERTS	32123		
WH&CC SUMMER CONCERTS			E 125-01-5222-00		300.00	0.00
			COMM CENTER / OPERATIONS - SPCL EVENTS / SPCL EVENTS			
				Vendor Total-	300.00	
00182 XPRESS COPY SERVICES						
0702	44140	06	ANNUAL TOWN REPORT	201441		
ANNUAL TOWN REPORT			E 110-01-5218-00		519.47	0.00
			MUN ADMN / OPERATIONS - PRINTING / PRINTING			
				Vendor Total-	519.47	
				Prepaid Total-	0.00	
				Current Total-	770,618.29	
				EFT Total-	0.00	
				Warrant Total-	770,618.29	

Select Board Member's Signataure: _____

Select Board Member's Name Printed: _____

Date: _____