A / P Warrant

Warrant 3801

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0585	5314	09	FIRE DEPARTMENT SUPPLIES		237006	
SUPPLIES/UNIFORM			E 15-01-10-50		69.95	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Vendor Total-		**69.95**	
01384 BAKER AUTOMOTIVE						
0585	5315	09	INSPECTION 1982 PICK-UP		REPAIR#66896	
INSPECTION 1982 PICK-UP			E 15-01-15-34		12.50	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**12.50**	
00040 BOUND TREE MEDICAL, LLC						
0585	5316	09	MED. SUPPLIES		85078187	
MED SUPPLIES			E 15-01-10-55		267.87	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		**267.87**	
01766 BUZZELL, ALESHA						
0585	5317	09	REISSUE UNCASHED CHECK		CHECK# 4469	
REISSUE UNCASHED CHECK			G 1-520-00		47.10	0.00
			Gen Fund / Fund Bal.			
			Vendor Total-		**47.10**	
01489 CARROLL MATERIALS, LLC						
0585	5318	09	AGGREGATE		2726543	
3/4" LEDGE PACK			E 10-01-10-25		155.09	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**155.09**	
0585	5318	09	AGGREGATE		2726505	
3" STONE BASE I			E 10-01-10-25		1,395.02	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**1,395.02**	
			Vendor Total-		**1,550.11**	
00085 CENTRAL MAINE POWER CO.						
0585	5320	09	LIGHTS		707001854967	
FIRE DEPARTMENT			E 15-01-20-01		400.30	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**400.30**	
0585	5320	09	LIGHTS		708001853711	
MUNCIPAL BUILDING			E 30-01-20-01		601.85	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		**601.85**	
0585	5320	09	LIGHTS		721001739824	
MOORE BUILDING			E 30-11-20-01		34.90	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		**34.90**	
0585	5320	09	LIGHTS		707001854966	
GRANGE HALL			E 30-10-20-01		40.03	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		**40.03**	
0585	5320	09	LIGHTS		707001854965	
TOWN HALL			E 30-02-20-01		245.77	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		**245.77**	
0585	5320	09	LIGHTS		707001854964	

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
TRAFFIC-WATERBORO RD			E 15-20-20-01		40.33	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**40.33**	
0585	5320	09	LIGHTS		710001837728	
RECREATION			E 25-02-20-01		138.34	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		**138.34**	
0585	5320	09	LIGHTS		704001876699	
OVERLOOK			E 30-04-20-01		32.36	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		**32.36**	
0585	5320	09	LIGHTS		713001815602	
TRAFFIC-MAIN STREET			E 15-20-20-01		43.98	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**43.98**	
0585	5320	09	LIGHTS		703001887712	
SALT SHED			E 10-03-35-03		30.91	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		**30.91**	
0585	5320	09	LIGHTS		721001740774	
HOSAC			E 15-01-30-40		43.52	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		**43.52**	
0585	5320	09	LIGHTS		706001867330	
TRANSFER STATION			E 20-01-20-01		75.43	0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-		**75.43**	
0585	5320	09	LIGHTS- E RANGE		705001869391	
TRAFFIC- E RANGE			E 15-20-20-01		47.07	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**47.07**	
			Vendor Total-		**1,774.79**	
01740 COTE, GERARD						
0585	5321	09	REISSUE UNCASHED CHECK		CHECK #4264	
REISSUE UNCASHED CHECK			G 1-520-00		13.30	0.00
			Gen Fund / Fund Bal.			
			Vendor Total-		**13.30**	
01198 DUPUIS HARDWARE & LOCKSMITH						
0585	5322	09	LOCKS- M/B		09/14/23	
INSTALL LOCKS&KEY PADS			E 30-01-15-91		1,280.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		**1,280.00**	
01718 GUILBAULT, RICHARD						
0585	5323	09	REISSUE UNCASHED CHECK		CHECK#3583	
REISSUE UNCASHED CHECK			G 1-520-00		175.65	0.00
			Gen Fund / Fund Bal.			
			Vendor Total-		**175.65**	
00096 HYGRADE BUSINESS GROUP						
0585	5324	09	MUNICIPAL SUPPLIES		809003	
ONE TIME PROGRAMMING			E 02-20-10-01		100.00	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Vendor Total-		**100.00**	
00030 J.P. CARROLL FUEL OIL						

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0585	5325	09	BTH-SERVICE		116332	
BTH REPAIR-INSPECTION DOO			E 30-02-15-91		296.89	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Invoice Total-		**296.89**	
0585	5325	09	ANNUAL MAINTENANCE/MB		116333	
ANNUAL MAINTENANCE			E 30-01-15-91		210.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-		**210.00**	
			Vendor Total-		**506.89**	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0585	5326	09	INK CARTRIDGE		55L2383968	
INK CARTRIDGE REPLACEMENT			E 02-01-10-01		87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		**87.81**	
00285 LEE BAXTER ENTERPRISES, INC.						
0585	5327	09	TIME CARDS		31786	
TIME CARDS			E 02-20-10-01		95.00	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Vendor Total-		**95.00**	
00938 LIMERICK STEEPLEJACKS, INC.						
0585	5328	09	BANDSTAND EXTRA WORK		12576	
BANDSTAND EXTRA WORK			E 60-02-05-01		6,655.00	0.00
			Bandstand re / Bandstand do - BUDGET / USE OF FB			
			Invoice Total-		**6,655.00**	
0585	5328	09	RAFTER REPAIR/POST MISC.		12578	
RAFTER REPAIR/POST MISC.			E 60-02-05-01		5,050.00	0.00
			Bandstand re / Bandstand do - BUDGET / USE OF FB			
			Invoice Total-		**5,050.00**	
0585	5328	09	BANDSTAND HANDICAP RAMP		12580	
BANDSTAND HANDICAP RAMP			E 60-02-05-01		8,858.75	0.00
			Bandstand re / Bandstand do - BUDGET / USE OF FB			
BANDSTAND HANDICAP RAMP			E 30-04-15-91		3,141.25	0.00
			Bldsg/Plots / Public Place - Repair/Maint / Building/Gro			
			Invoice Total-		**12,000.00**	
0585	5328	09	PAYMENT REQUEST # 2		12577	
PAYMENT REQUEST # 2			E 30-04-15-91		7,160.00	0.00
			Bldsg/Plots / Public Place - Repair/Maint / Building/Gro			
			Invoice Total-		**7,160.00**	
			Vendor Total-		**30,865.00**	
00426 MAINE MUNICIPAL EMPLOYEES						
0585	5329	09	LIFE/INCOME PROTECTION		10/01/2023	
INCOME PROTECTION			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		206.97	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		44.61	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		1,889.28	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
			Vendor Total-		**2,245.63**	
01560 NAPA AUTO PARTS						
0585	5330	09	def 2.5		0706-752620	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
2.5 DEF			E 15-01-10-01		25.98	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		**25.98**	
00350 PARADIS, RICHARD						
0585	5331	09	EQUIPMENT-		09/12&09/13	
DUMP TRUCK 10 HRS			E 10-01-30-71		851.80	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		**851.80**	
01783 PARADIS, SCOTT						
0585	5332	09	9/11-9/16/23			
EXCAVATOR 16 HRS			E 10-01-30-71		1,200.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
ONE TON DUMP TRUCK 13 HRS			E 10-01-30-71		331.63	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4X4 TRACTOR W GRADER 2 HR			E 10-01-30-71		120.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAINSAW 5 HRS			E 10-01-30-72		125.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**1,776.63**	
00054 PLUMMERS LIMERICK HARDWARE						
0585	5333	09	SUPPLIES-FIRE EXTINGUSHER		13349/2	
FIRE EXTINGUSHER			E 20-01-10-01		119.98	0.00
			Waste & Sani / S/R - Supplies / SUPPLIES/MIS			
			Invoice Total-		**119.98**	
)585	5333	09	SUPPLIES-FASTNERS		13348/2	
FASTNERS			E 20-01-10-01		5.92	0.00
			Waste & Sani / S/R - Supplies / SUPPLIES/MIS			
			Invoice Total-		**5.92**	
			Vendor Total-		**125.90**	
01087 POTTYS-R-US						
0585	5334	09	PORTABLE SEPTIC		26754	
TRANSFER STATION			E 20-01-20-12		75.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
			Invoice Total-		**75.00**	
0585	5334	09	PORTABLE SEPTIC		26809	
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		**125.00**	
0585	5334	09	PORTABLE SEPTIC		26876	
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Invoice Total-		**75.00**	
			Vendor Total-		**275.00**	
00035 SECRETARY OF STATE						
0585	5335	09	MVD REGISTRATIONS		09152023	
MVD REGISTRATIONS			G 1-305-00		4,736.65	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**4,736.65**	
625 TWO LIGHT SETTLEMENT SERVICES						
0585	5336	09	REISSUE UNCASHED CHECK		CHECK#4124	
REISSUE UNCASHED CHECK			G 1-520-00		585.07	0.00
			Gen Fund / Fund Bal.			
			Vendor Total-		**585.07**	

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01034 WELCH, DEREK						
0585	5337	09	ONE TON PICK-UP		09/13	
ONE TON PICK-UP			E 10-01-30-72		30.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**30.00**	
00704 WELSH, JARED						
0585	5338	09	REISSUE UNCASHED CHECK		CHECK# 4093	
REISSUED UNCASHED CHECK			G 1-520-00		36.94	0.00
			Gen Fund / Fund Bal.			
			Vendor Total-		**36.94**	
			Prepaid Total-		**0.00**	
			Current Total-		**47,535.57**	
			EFT Total-		**0.00**	
			Warrant Total-		**47,535.57**	

BOARD OF SELECTMEN
KATHERINE PROCTOR ____________________

GIL HARRIS ____________________

WADE E. ANDREWS W. An ____________________

JOHN MEDICI ____________________

BRADY A. CONNORS ____________________