Warrant 127

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00180 COMMUNITY DYNAMICS CORP						
0629	8303	12	INVOICE 3-2025			
INVOICE 3-2025			G 3-536-00		2,901.00	0.00
			CAPITAL RES / Deepvale			
			Vendor Total-		**2,901.00**	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0629	8304	12	DECEMBER 2025			
DECEMBER 2025			G 1-305-05		2,916.31	0.00
			Gen Fund / IF & W			
			Vendor Total-		**2,916.31**	
00030 J.P. CARROLL FUEL OIL						
0629	8305	12	TICKET 1085735 973-1	973.-1		
TICKET 1085735 973-1			E 30-01-20-05		1,176.91	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
			Vendor Total-		**1,176.91**	
00054 PLUMMERS LIMERICK HARDWARE						
0629	8306	12	12-31-25 STATEMENT	247.50		
12-04-25 23212			E 30-02-10-01		26.08	0.00
			Blds/Pub Pls / Brick Townhl - Supplies / SUPPLIES/MIS			
12-06-25 23233			E 20-01-10-01		80.99	0.00
			Waste/Sant. / San/Recy Fac - Supplies / SUPPLIES/MIS			
12-15-25 23340			E 15-15-10-01		90.02	0.00
			Public Safet / Constables - Supplies / SUPPLIES/MIS			
121925 23406			E 30-02-10-01		5.39	0.00
			Blds/Pub Pls / Brick Townhl - Supplies / SUPPLIES/MIS			
12-29-25 23480			E 02-35-10-01		18.56	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
12-31-25 670813			E 25-01-10-01		1.90	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		**222.94**	
02030 PRETI FLAHERTY BELIVEAU & PACHIOS						
0629	8307	12	INV 2209953			
INV 2209953			E 02-05-30-01		1,139.50	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**1,139.50**	
0629	8307	12	INV 2209952			
INV 2209952			E 02-05-30-01		1,961.18	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**1,961.18**	
			Vendor Total-		**3,100.68**	
00035 SECRETARY OF STATE						
0629	8308	12	12-30-2025---01-05-2026			
12-30-2025---01-05-2026			G 1-305-00		4,992.18	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**4,992.18**	
00017 TOWN OF WATERBORO RESCUE						
0629	8309	12	32-25-43414:1			
32-25-43414:1			E 51-01-40-01		225.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			

Warrant 127

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		**225.00**	
01627 TREASURER STATE OF MAINE						
0629	8310	12	DECEMBER 2025			
DECEMBER 2025			G 1-305-08		78.40	0.00
			Gen Fund / Vital State			
			Vendor Total-		**78.40**	
01876 TREASURER, STATE OF MAINE			**afc**			
0629	8311	12	DECEMBER 2025			
DECEMBER 2025			G 1-305-04		114.00	0.00
			Gen Fund / Animal Welf			
			Vendor Total-		**114.00**	
01402 VISA						
0629	8312	12	DECEMBER 2025			
11-12 AMAZON			E 25-01-10-90		141.93	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-12 STAPLES CREDIT			E 30-01-10-01		-12.58	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
11-15 AMAZON			E 25-01-10-90		105.15	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-15 AMAZON			E 25-01-10-90		24.99	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-16 STAPLES			E 30-01-10-01		96.27	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
11-16 AMAZON			E 25-01-10-90		16.00	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-17 APLUS NET			E 02-20-86-01		4.65	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
11-17 AMAZON			E 25-01-10-90		31.89	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-18 AMAZON			E 25-01-10-90		25.90	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-19 STAPLES			E 20-01-10-01		64.99	0.00
			Waste/Sant. / San/Recy Fac - Supplies / SUPPLIES/MIS			
11-19 AMAZON			E 25-01-10-90		9.58	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-19 AMAZON			E 25-01-10-90		185.20	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-19 AMAZON			E 25-01-10-90		80.64	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-19 HOMEDEPOT			E 15-01-11-34		449.00	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
11-20 AMAZON			E 25-01-10-90		231.84	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-22 AMAZON			E 30-01-10-01		16.49	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
11-21 ME PFR LICENSING			E 30-01-15-38		150.00	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Elevator			
11-23 AMAZON			E 30-01-10-01		77.99	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
11-25 AMAZON			E 25-01-10-90		125.03	0.00
			Comm.Service / Library - Supplies / Books & Maga			
11-26 AMAZON			E 30-01-11-02		27.99	0.00
			Blds/Pub Pls / Muni. Bldg. - Equipment / Equipment			
11-28 AMAZON			E 30-01-11-02		218.98	0.00
			Blds/Pub Pls / Muni. Bldg. - Equipment / Equipment			

Warrant 127

Jrnl	Check	Month	Invoice	Description	Reference		
Description			Account		Proj	Amount	Encumbrance
11/30	STAPLES		E 30-01-10-01			108.78	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS				
12-01	TICKETS		E 02-35-03-01			153.54	0.00
		Administrati	/ C.E.O - Training / Seminars/Mat				
12-01	TICKETS		E 02-35-03-01			153.54	0.00
		Administrati	/ C.E.O - Training / Seminars/Mat				
12-01	TICKETS		E 02-35-03-01			153.54	0.00
		Administrati	/ C.E.O - Training / Seminars/Mat				
12-03	PRICELN RAMADA		E 02-15-80-10			1,635.55	0.00
		Administrati	/ G. A. - G.A. / Rent/Mortgag				
12-06	PRICELN RAMADA		E 02-15-80-10			1,779.12	0.00
		Administrati	/ G. A. - G.A. / Rent/Mortgag				
12-05	STAPLES		E 02-01-10-01			41.87	0.00
		Administrati	/ Treasurer - Supplies / SUPPLIES/MIS				
12-07	AMAZON		E 25-01-10-90			17.00	0.00
		Comm.Service	/ Library - Supplies / Books & Maga				
12-05	SQ LILYS FINE FLOWE		E 02-20-10-01			90.00	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS				
12-05	CREDIT PRICELN RAMA		E 02-15-80-10			-1,635.55	0.00
		Administrati	/ G. A. - G.A. / Rent/Mortgag				
12-07	AMAZON		E 25-01-10-90			64.16	0.00
		Comm.Service	/ Library - Supplies / Books & Maga				
12-07	AMAZON		E 25-01-10-90			35.46	0.00
		Comm.Service	/ Library - Supplies / Books & Maga				
12-08	AMAZON		E 30-01-10-01			40.99	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS				
12-09	AMAZON		E 25-01-10-90			11.39	0.00
		Comm.Service	/ Library - Supplies / Books & Maga				
12-08	PROVANTAGE		G 1-522-00			1,015.39	0.00
		Gen Fund	/ FRANCHISE CA				
12-08	AMAZON		E 30-01-10-01			41.54	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS				
12-10	STAPLES		E 02-03-10-01			49.59	0.00
		Administrati	/ Tax Collect. - Supplies / SUPPLIES/MIS				
12-10	STAPLES		E 02-35-10-01			63.68	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS				
12-11	AMAZON		E 25-01-10-90			119.42	0.00
		Comm.Service	/ Library - Supplies / Books & Maga				
12-11	AOPLUS NET		E 02-20-86-01			4.65	0.00
		Administrati	/ Admin. Cost - Incidentals / Incidentals				
12-11	STAPLES		E 02-35-10-01			55.78	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS				
12-11	STAPLES		E 02-01-10-01			105.98	0.00
		Administrati	/ Treasurer - Supplies / SUPPLIES/MIS				
12-12	FEE		E 02-20-10-01			136.34	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS				
					Vendor Total-	**6,313.69**	

Warrant 127

Jrnl Description	Check	Month	Invoice Description Account	Proj	Reference Amount	Encumbrance
			Prepaid Total-		**0.00**	
			Current Total-		**22,041.11**	
			EFT Total-		**0.00**	
			Warrant Total-		**22,041.11**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR _____

WADE E.ANDREWS, VISE CHAIR _____

HOWARD M.BURNHAM _____

2025 #1 accrual