

A / P Warrant

Warrant 1701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01797 AMERICAN TRADE MARK CO.						
0233	4857	04	K.I.S.S. COMMANDER/CLIPS	5409		
K.I.S.S. COMMANDER/CLIPS	E 15-01-10-01				289.84	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
			Vendor Total-		289.84	
00040 BOUND TREE MEDICAL, LLC						
0233	4858	04	MED. SUPPLIES	84915914		
MED SUPPLIES	E 15-01-10-55				300.26	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Vendor Total-		300.26	
01766 BUZZELL, ALESHA						
0233	4859	04	POSTAGE REIMBURSEMENT	04192023		
CERTIFIED MAILINGS	E 02-20-10-02				30.00	0.00
	Administrati / Administrati - Supplies / Postage					
			Vendor Total-		30.00	
00833 CHARTER COMMUNICATIONS						
0233	4860	04	BROADBAND HIGH SPEED	145808001041423		
BROADBAND HIGH SPEED	E 02-20-35-36				119.98	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-		119.98	
0233	4860	04	BROADBAND HIGH SPEED	142881501041423		
BROADBAND HIGH SPEED	E 02-20-35-36				102.23	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-		102.23	
			Vendor Total-		222.21	
01777 CONCENTRA						
0233	4861	04	OSHA TESTING	1207641107		
RESPIRATOR TESTING	E 15-01-30-28				65.00	0.00
	Public Safet / Fire Dept. - Professional / Concentra Wo					
			Vendor Total-		65.00	
00969 DEVILLENEUVE, ROBERT						
0233	4862	04	REPLACE BROKEN FIXURE	4/13/2023		
REPLACE BROKEN LIGHT	E 30-01-15-91				224.50	0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
			Vendor Total-		224.50	
01296 IRRIGATION DESIGN COMPANY LLC						
0233	4863	04	INFIELD GROOMING	202214077		
ANNUAL INSPECTION	E 25-02-15-91				300.00	0.00
	Community Se / Recreation - Repair/Maint / Building/Gro					
			Vendor Total-		300.00	
00938 LIMERICK STEEPLEJACKS, INC.						
0233	4864	04	BANDSTAND REHAB	PARTIAL #1		
BANDSTAND REHAB	E 60-01-05-01				18,000.00	0.00
	Bandstand re / Bandstand cp - BUDGET / USE OF FB					
BANDSTAND REHAB	E 60-02-05-01				10,640.00	0.00
	Bandstand re / Bandstand do - BUDGET / USE OF FB					
			Vendor Total-		28,640.00	
249 MELLEEN & SON DISPOSAL SERVICE						
0233	4865	04	DOOR TO DOOR	APRIL 2023		
APRIL DOOR TO DOOR	E 20-10-35-10				20,000.00	0.00
	Waste & Sani / Door to Door - Contracted S / Door to Door					
			Vendor Total-		20,000.00	

A / P Warrant

Warrant 1701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00350 PARADIS, RICHARD						
0233	4866	04	EQUIPMENT	04222023R/H		
EQUIPMENT	E 10-01-30-71				681.44	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-				681.44	
01783 PARADIS, SCOTT						
0233	4867	04	EQUIPMENT	04222023R/H		
10 HRS. 1 TON DUMP	E 10-01-30-71				255.10	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
4 HRS. TRACTOR GRADER	E 10-01-30-71				240.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
9 HRS. HITACHI 50 EXCAVAT	E 10-01-30-71				675.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
2 HRS. BACKHOE	E 10-01-30-71				119.78	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-				1,289.88	
00054 PLUMMERS LIMERICK HARDWARE						
0233	4868	04	SUPPLIES- KEY	11153/2		
KEY MADE	E 20-01-10-01				8.97	0.00
	Waste & Sani / S/R - Supplies / SUPPLIES/MIS					
	Invoice Total-				8.97	
0233	4868	04	SUPPLIES	11183/2		
SUPPLIES	E 38-01-05-01				55.17	0.00
	Capital Proj / Cap Proj vau - BUDGET / USE OF FB					
	Invoice Total-				55.17	
0233	4868	04	SUPPLIES	11185/2		
SUPPLIES	E 38-01-05-01				0.40	0.00
	Capital Proj / Cap Proj vau - BUDGET / USE OF FB					
	Invoice Total-				0.40	
0233	4868	04	SUPPLIES	11186/2		
SUPPLIES	E 38-01-05-01				15.00	0.00
	Capital Proj / Cap Proj vau - BUDGET / USE OF FB					
	Invoice Total-				15.00	
	Vendor Total-				79.54	
01502 READYREFRESH						
0233	4869	04	WATER	03C0449332535		
WATER	E 15-01-10-01				15.89	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Vendor Total-				15.89	
00035 SECRETARY OF STATE						
0233	4870	04	MVD REGISTRATIONS	04212023		
MVD REGISTRATIONS	G 1-305-00				8,853.80	0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-				8,853.80	
01289 SMARELLA, TIMOTHY						
0233	4871	04	FUEL REIMBURSEMENT	3269		
FUEL REIMBURSEMENT	E 15-01-10-41				26.01	0.00
	Public Safet / Fire Dept. - Supplies / Gas					
	Vendor Total-				26.01	
0088 SMITH, CYNTHIA E.						
0233	4872	04	RIEMBURSEMENT	04242023		
BOOKS	E 25-01-10-90				53.75	0.00
	Community Se / Library - Supplies / Books & Maga					

A / P Warrant

Warrant 1701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PROGRAMS			E 25-01-10-89		23.46	0.00
			Community Se / Library - Supplies / Program Supp			
MUSEUM PASS			E 82-01-05-01		150.00	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
			Invoice Total-		227.21	
0233	4872	04	REIMBURSEMENT	04242023-2		
BOOKS			E 25-01-10-90		41.76	0.00
			Community Se / Library - Supplies / Books & Maga			
SUPPLIES			E 25-01-10-01		149.26	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Invoice Total-		191.02	
			Vendor Total-		418.23	
01796 THERRIEN, CRAIG						
0233	4873	04	T/H RENTAL DEPOSIT REFUND	4/16/2023		
T/H RENTAL DEPOSIT REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		100.00	
01402 VISA						
0233	4874	04	PLASTIC CARD PRINTER	246921630871004		
PLASTIC CARD PRINTER			E 15-01-11-34		612.79	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		612.79	
0233	4874	04	WEBSITE HOSTING	246921630921042		
WEBSITE			E 02-20-86-01		16.79	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		16.79	
0233	4874	04	WEBSITE PROFESSIONAL HOST	246921630961076		
WEBSITE PROFESSIONAL HOST			E 02-20-86-01		215.93	0.00
			Administrati / Administrati - Incidentals / Incidentals			
			Invoice Total-		215.93	
0233	4874	04	COOL MIST HUMIDIFIER	246921630961078		
HUMID JRN 235 ADJ 487.08			E 38-01-05-01		311.92	0.00
			Capital Proj / Cap Proj vau - BUDGET / USE OF FB			
			Invoice Total-		311.92	
			Vendor Total-		1,157.43	
			Prepaid Total-		0.00	
			Current Total-		62,694.03	
			EFT Total-		0.00	
			Warrant Total-		62,694.03	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici