

Warrant 1403

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01878 ABBOTT'S POWER QUIPMENT						
0191	6046	04	EQUIPMENT-CHAIN SAWS	177852		
CHAINSaws	E 15-01-11-34				1,080.00	0.00
	Public Safet / Fire Dept. - Equipment / Fire					
			Invoice Total-		1,080.00	
0191	6046	04	CHAIN FOR CHAIN SAW	178213		
CHAIN SAW CHAIN	E 15-01-11-34				24.95	0.00
	Public Safet / Fire Dept. - Equipment / Fire					
			Invoice Total-		24.95	
			Vendor Total-		1,104.95	
00040 BOUND TREE MEDICAL, LLC						
0191	6047	04	MED. SUPPLIES	85293005		
MED SUPPLIES	E 15-01-10-55				134.84	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Invoice Total-		134.84	
0191	6047	04	MED. SUPPLIES	85294647		
MED SUPPLIES	E 15-01-10-55				97.55	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Invoice Total-		97.55	
			Vendor Total-		232.39	
00697 CITY OF SANFORD						
0191	6048	04	DISPATCH SERVICE	4048		
DISPATCH SERVICES	E 15-01-30-26				7,687.18	0.00
	Public Safet / Fire Dept. - Professional / Dispatch					
			Vendor Total-		7,687.18	
01796 CRAIG THERRIEN						
0191	6049	04	bth rental refund	4/7/2024		
BTH RENTAL REFUND	G 1-303-00				100.00	0.00
	Gen Fund / TH RENTAL DE					
			Vendor Total-		100.00	
01198 DUPUIS HARDWARE & LOCKSMITH						
0191	6050	04	SERVICE CALL- FIRE CABINE	41955		
FIXED 2 FILE CABINETS	E 30-01-15-91				225.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
			Vendor Total-		225.00	
00187 GAIL LIBBY						
0191	6051	04	HDMI FOR M/B	03/28/2024		
HDMI EQUIP FOR M/B	G 1-522-00				1,471.71	0.00
	Gen Fund / FRANCHISE CA					
			Vendor Total-		1,471.71	
01495 IWORQ						
0191	6052	04	COMMUNITY DEVELOPMENT PAC	203145		
SOFTWARE	E 02-20-35-36				7,850.00	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Vendor Total-		7,850.00	
00030 J.P. CARROLL FUEL OIL						
0191	6054	04	FUEL	2232353		
REG UNLEADED 16.9 GALL	E 15-01-10-42				54.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		54.00	
0191	6054	04	FUEL	22024		
DIESEL/12.8 GALLONS	E 15-01-10-42				55.00	0.00

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Description			Account	Proj		
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		55.00	
0191	6054	04	FUEL	22024- 2/6		
DIESEL/11.7 GALLONS			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		50.00	
0191	6054	04	FUEL	22024/2/9/24		
DIESEL/ 17 GALLONS			E 15-01-10-42		73.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		73.00	
0191	6054	04	FUEL	20224/2/20/24		
UNLEADED 16 GALLONS			E 15-01-10-42		51.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		51.00	
0191	6054	04	FUEL	2241959		
DIESEL/ 15.2 GALL			E 15-01-10-42		65.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		65.00	
0191	6054	04	FUEL	2241960		
DIESEL/2/21/24			E 15-01-10-42		58.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		58.00	
0191	6054	04	FUEL	22024/2/23/24		
DIESEL 10.3 GALLONS			E 15-01-10-42		44.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		44.00	
0191	6054	04	FUEL	2244541		
DIESEL/ 7.3 GALLONS			E 15-01-10-42		30.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		30.00	
0191	6054	04	FUEL	22024 2/29/24		
DIESEL/ 12.6 GALLONS			E 15-01-10-42		39.67	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		39.67	
			Vendor Total-		519.67	
00070 LIMERICK WATER DISTRICT						
0191	6055	04	WATER/SEWER	ACCT 345		
F/D SEWER			E 15-01-20-11		67.50	0.00
			Public Safet / Fire Dept. - Utilities / Sewer			
			Invoice Total-		67.50	
0191	6055	04	WATER/SEWER	110		
MOORE/SEWER/WATER			E 30-11-20-10		129.52	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Water/SEWER			
			Invoice Total-		129.52	
0191	6055	04	WATER/SEWER	ACCT 000080		
T/H SEWER/WATER/SPRINKLER			E 30-02-20-10		129.52	0.00
			Bldsg/Plots / Town Hall - Utilities / Water/SEWER			
			Invoice Total-		129.52	
0191	6055	04	WATER/SEWER	ACCT# 001901		
M/B SEWER/WATER			E 30-01-20-10		130.24	0.00
			Bldsg/Plots / M/B - Utilities / Water/SEWER			
			Invoice Total-		130.24	
0191	6055	04	WATER/SEWER	T/H ACCT 001915		
T/H SEWER/WATER/SPRINKLER			E 30-02-20-10		390.73	0.00

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Bldsg/Plots / Town Hall - Utilities / Water/SEWER						
				Invoice Total-	390.73	
0191	6055	04	WATER/SEWER	ACCT 1010		
M/B SEWER/WATER	E 30-01-20-10				129.52	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
				Invoice Total-	129.52	
0191	6055	04	WATER/SEWER	WATER/SEWER		
M/B SEWER/WATER	E 30-01-20-10				244.72	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
				Invoice Total-	244.72	
0191	6055	04	HYDRANTS	3/29/24 HYDRANT		
HYDRANT	E 15-05-20-10				11,132.00	0.00
Public Safet / Hydrant Rent - Utilities / Water/SEWER						
				Invoice Total-	11,132.00	
0191	6055	04	WATER/SEWER	GRANGE HALL		
GRANGE HALL	E 30-10-20-10				129.52	0.00
Bldsg/Plots / Grange Hall - Utilities / Water/SEWER						
				Invoice Total-	129.52	
				Vendor Total-	12,483.27	
00082 MAINE MUNICIPAL ASSOCIATION						
0191	6056	04	WEBINAR PFAS	1000470035		
PFAS WEBIMAR	E 02-35-03-01				35.00	0.00
Administrati / C.E.O - Training / Seminars/Mat						
				Vendor Total-	35.00	
377 PAULA CARDONA						
0191	6057	04	EXCISE TAX REIMBURSEMENT	4/2/2024		
EXCISE TAX REIMBURSEMENT	R 99-01-01				39.20	0.00
Revenue / Revenues - Auto Excise						
				Vendor Total-	39.20	
00508 R. C. RICHARDSON, JR.						
0191	6058	04	SNOW REMOVAL	3/24/24		
SNOW REMOVAL	E 10-05-35-05				3,900.00	0.00
Public Works / Buildings Co - Contracted S / Buildings Sn						
				Vendor Total-	3,900.00	
01502 READYREFRESH						
0191	6059	04	WATER	04C0449332535		
WATER	E 15-01-10-01				62.66	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
				Vendor Total-	62.66	
01783 SCOTT PARADIS						
0191	6060	04	ROAD REPAIR	4/1-4/6/2024		
ONE TON DUMP TRUCK 26 HRS	E 10-01-30-71				663.26	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
4X4 TRACTOR W/LOADER 11 H	E 10-01-30-71				660.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW 9 HRS.	E 10-01-30-72				225.00	0.00
Public Works / Repair Highw - Professional / Light Duty						
				Vendor Total-	1,548.26	
035 SECRETARY OF STATE						
0191	6061	04	MVD REGISTRATIONS	04/08/2024		
MVD REGISTRATIONS	G 1-305-00				2,765.00	0.00
Gen Fund / BMV Reg Fee						
				Vendor Total-	2,765.00	

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01332 SMITH OFFICE SYSTEMS						
0191	6062	04	TONER		IN38769	
TONER			E 25-01-30-05		148.15	0.00
			Community Se / Library - Professional / Computer			
			Vendor Total-		148.15	
01681 STANLEY HACKETT						
0191	6063	04	MILEAGE REIMBURSEMENT		MARCH MILEAGE	
MILEAGE REIMBURSEMENT			E 02-35-04-01		303.51	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		303.51	
00013 YORK COUNTY REGISTRY OF DEEDS						
0191	6064	04	DISCHARGE		DANDREO/00136	
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-		19.00	
			Prepaid Total-		0.00	
			Current Total-		40,494.95	
			EFT Total-		0.00	
			Warrant Total-		40,494.95	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

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