

Warrant 3101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00025 BAKER &amp; TAYLOR BOOKS-510486</b>						
0484	5172	08	BOOKS	5018445075		
BOOKS	E 25-01-10-90				87.56	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Invoice Total-</b>		<b>87.56</b>	
0484	5172	08	BOOKS	5018450507		
BOOKS	E 25-01-10-90				157.31	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Invoice Total-</b>		<b>157.31</b>	
			<b>Vendor Total-</b>		<b>244.87</b>	
<b>00040 BOUND TREE MEDICAL, LLC</b>						
0484	5173	08	MED. SUPPLIES	85031629		
MED SUPPLIES	E 15-01-10-55				31.95	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			<b>Invoice Total-</b>		<b>31.95</b>	
0484	5173	08	MED. SUPPLIES	85028584		
MED SUPPLIES	E 15-01-10-55				59.99	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			<b>Invoice Total-</b>		<b>59.99</b>	
			<b>Vendor Total-</b>		<b>91.94</b>	
<b>01766 BUZZELL, ALESHA</b>						
0484	5174	08	REIMBURSEMENT	12671563		
REIMBURSEMENT	E 30-01-10-01				73.91	0.00
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
			<b>Vendor Total-</b>		<b>73.91</b>	
<b>01489 CARROLL MATERIALS, LLC</b>						
0484	5175	08	AGGREGATE	2725410		
3/4" CRUSHED GRAVEL	E 10-01-10-25				140.25	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			<b>Invoice Total-</b>		<b>140.25</b>	
0484	5175	08	AGGREGATE	2725418		
LCP W/RAP&RAS MDOT	E 10-01-10-25				80.16	0.00
	Public Works / Repair Highw - Supplies / Aggregate					
			<b>Invoice Total-</b>		<b>80.16</b>	
			<b>Vendor Total-</b>		<b>220.41</b>	
<b>01681 HACKETT, STANLEY</b>						
0484	5176	08	MILEAGE REIMBURSEMENT	JULY 23 MILEAGE		
MILEAGE REIMBURSEMENT	E 02-35-04-01				123.13	0.00
	Administrati / C.E.O - Travel Expen / Mileage/Tol					
			<b>Vendor Total-</b>		<b>123.13</b>	
<b>00048 LAVIGNE ROOFING SUPPLY</b>						
0484	5177	08	CULVERTS	13134		
CULVERTS	E 10-01-10-01				3,756.40	0.00
	Public Works / Repair Highw - Supplies / SUPPLIES/MIS					
CULVERTS	G 1-310-00				39.60	0.00
	Gen Fund / Ent Per/Culv					
			<b>Vendor Total-</b>		<b>3,796.00</b>	
<b>01821 LEGION LASER TAG</b>						
0484	5178	08	RECREATION LASER TAG	AUG 12-EVENT		
LASER TAG- RECREATION	E 25-02-30-34				400.00	0.00
	Community Se / Recreation - Professional / Special Svcs					
			<b>Vendor Total-</b>		<b>400.00</b>	

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<b>00165 MODEM WAVS, INC.</b>						
0484	5179	08	CARBONITE SUBSCRIPTION	20100		
CARBONITE SUBSCRIPTION LI	E 02-20-35-36				629.99	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
<b>Vendor Total-</b>					<b>629.99</b>	
<b>01783 PARADIS, SCOTT</b>						
0484	5180	08	ROAD REPAIR	7/24-7/29/2023		
CHAIN SAW 3 HRS	E 10-01-30-72				75.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
ONE TON DUMP TRUCK 20HRS	E 10-01-30-71				510.20	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4X4 TRACTOR W/GRADER BLAD	E 10-01-30-71				840.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
<b>Vendor Total-</b>					<b>1,425.20</b>	
<b>00054 PLUMMERS LIMERICK HARDWARE</b>						
0484	5181	08	LAWN&LEAF BAGS	12717/2		
LAWN&LEAF BAGS	E 20-01-10-01				15.99	0.00
			Waste & Sani / S/R - Supplies / SUPPLIES/MIS			
<b>Vendor Total-</b>					<b>15.99</b>	
<b>00013 REGISTRY OF DEEDS</b>						
0484	5182	08	REAL ESTATE TRANSFER	MAP 41/LOT 197		
DEED & RECORDING	E 02-20-30-25				43.10	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
<b>Vendor Total-</b>					<b>43.10</b>	
<b>0035 SECRETARY OF STATE</b>						
0484	5183	08	MVD REGISTRATIONS	07282023		
MVD REGISTRATIONS	G 1-305-00				7,848.75	0.00
			Gen Fund / BMV Reg Fee			
<b>Vendor Total-</b>					<b>7,848.75</b>	
<b>00088 SMITH, CYNTHIA E.</b>						
0484	5184	08	REIBURSEMENT	08022023		
PURCHASES	E 82-01-05-01				26.17	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
POSTAGE	E 82-01-05-01				4.67	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
<b>Vendor Total-</b>					<b>30.84</b>	
<b>00636 VERIZON NEW ENGLAND, INC.</b>						
0484	5185	08	WIRELESS SERVICE			
WIRELESS SERVICE	E 20-01-20-16				28.50	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE	E 15-01-20-16				132.26	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE	E 02-35-20-16				51.69	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE	E 02-20-11-02				249.29	0.00
			Administrati / Administrati - Equipment / Equipment			
<b>Vendor Total-</b>					<b>461.74</b>	

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			Prepaid Total-	0.00	
			Current Total-	15,405.87	
			EFT Total-	0.00	
			Warrant Total-	15,405.87	

BOARD OF SELECTMEN  
KATHERINE PROCTOR

*Kate Proctor*

GIL HARRIS

*Gil Harris*

WADE E. ANDREWS

*W. Andrews*

JOHN MEDICI

*JML*

Brady A. Connors

*Brady Connors*