A / P Warrant

Warrant 38

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01724 ALLEGIANCE TRUCKS SACO						
0200	7468	05	MAINTENANCE		X513022070:01	
MAINTENANCE			E 15-01-15-34		52.05	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**52.05**	
00025 BAKER & TAYLOR BOOKS-510486						
0200	7469	05	inv 5019435821			
inv 5019435821			E 25-01-10-90		65.57	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**65.57**	
0200	7469	05	INV 5019453700			
INV 5019453700			E 25-01-10-90		148.07	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**148.07**	
			Vendor Total-		**213.64**	
00085 CENTRAL MAINE POWER CO.						
0200	7471	05	INV 724002137050 4-25			
TRAFFIC			E 15-20-20-01		52.97	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**52.97**	
0200	7471	05	INV 71202330274 4-25			
MUNCIPAL BUILDING			E 30-01-20-01		805.55	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
			Invoice Total-		**805.55**	
0200	7471	05	INV 720002258087 4-25			
FIRE DEPARTMENT			E 15-01-20-01		98.61	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**98.61**	
0200	7471	05	INV 720002258086 4-25			
GRANGE HALL			E 30-10-20-01		70.37	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
			Invoice Total-		**70.37**	
0200	7471	05	INV 720002258085 4-25			
TOWN HALL			E 30-02-20-01		367.76	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-		**367.76**	
0200	7471	05	INV 724002137445 4-25			
TRAFFIC			E 15-20-20-01		52.55	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**52.55**	
0200	7471	05	INV 713002318711 4-25			
RECREATION			E 25-02-20-01		59.51	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		**59.51**	
0200	7471	05	INV 711002333680 4-25			
FIRE DEPARTMENT	NEW		E 15-01-20-01		1,163.35	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**1,163.35**	
0200	7471	05	INV 702002409709 4-25			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
OVERLOOK			E 30-04-20-01		43.35	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		**43.35**	
0200	7471	05	INV 724002137556 4-25			
MOORE BUILDING			E 30-11-20-01		45.74	0.00
			Blds/Pub Pls / Moore Buildi - Utilities / Electric			
			Invoice Total-		**45.74**	
			Vendor Total-		**2,759.76**	
00833 CHARTER COMMUNICATIONS						
0200	7472	05	INV 142881501041425 INTEN			
INV 142881501041425 INTEN			E 02-20-35-36		115.58	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Invoice Total-		**115.58**	
0200	7472	05	INV 145808001041425 INTER			
INV 145808001041425 INTER			E 02-20-35-36		120.00	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Invoice Total-		**120.00**	
			Vendor Total-		**235.58**	
00180 COMMUNITY DYNAMICS CORP						
0200	7473	05	REVITALIZATION PROFESSION		1-2025	
HOLLANDVILLE WATER & SEWE			E 54-01-05-01		390.00	0.00
			Revitalizati / Water/Sewer - BUDGET / USE OF FB			
			Invoice Total-		**390.00**	
0200	7473	05	EPA/DEEPVALE		02-2025	
EPA/DEEPVALE			E 58-01-05-01		630.50	0.00
			Deepvale Pro / Deepvale Pro - BUDGET / USE OF FB			
			Invoice Total-		**630.50**	
			Vendor Total-		**1,020.50**	
01777 CONCENTRA						
0200	7474	05	PROFESSIONAL SERVICES		1208095891	
PROFESSIONAL SERVICES			E 15-01-30-28		748.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Vendor Total-		**748.00**	
02014 FIREMED,LLC						
0200	7475	05	TRAINING		000078	
TRAINING			E 15-01-03-01		3,900.00	0.00
			Public Safet / Fire Dept. - Training / Seminars/Mat			
			Vendor Total-		**3,900.00**	
00532 MAINE ASSOCIATION OF ASSESSING						
0200	7476	05	2025 MAAO ZOOM		546892	
2025 MAAO ZOOM			E 02-35-03-01		45.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**45.00**	
01503 MAINE FIRE CHIEF'S ASSOCIATION						
0200	7477	05	MFCA CONF NEWRY ATTENDEE		542388	
MFCA CONF NEWRY ATTENDEE			E 15-01-03-03		190.00	0.00
			Public Safet / Fire Dept. - Training / Professional			
			Vendor Total-		**190.00**	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01987 MAINE MUNICIPAL ASSOCIATION			**Training**			
0200	7478	05	2025 MLGHRD TRAINING		64705	
2025 MLGHRD TRAINING			E 02-35-03-01		45.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**45.00**	
01249 MELLEN & SON DISPOSAL SERVICE						
0200	7479	05	DOOR TO DOOR		APRIL 2025	
DOOR TO DOOR			E 20-10-35-10		25,000.00	0.00
			Waste/Sant. / Door to Door - Contracted S / Door to Door			
			Vendor Total-		**25,000.00**	
01929 MERRILL'S COUNTRY STORE						
0200	7480	05	SUPPLIES		1567/1216	
SUPPLIES			E 15-01-10-42		71.14	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		**71.14**	
00604 PELLEGRINO, CHARLES						
0200	7481	05	EQUIPMENT		04252025R/H	
27 HRS. 1 TON DUMP			E 10-01-30-71		2,295.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
14 HRS. SKID STEER LOADER			E 10-01-30-71		490.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4 HRS. POWER BROOM			E 10-01-30-72		20.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**2,805.00**	
00508 R. C. RICHARDSON, JR.						
0200	7482	05	EQUIPMENT		04252025R/H	
20 HRS. EXCAVATOR			E 10-01-30-71		1,500.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
2 HRS. CHAIN SAW			E 10-01-30-72		10.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
6 HRS. POWER BROOM			E 10-01-30-72		30.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**1,540.00**	
00035 SECRETARY OF STATE						
0200	7483	05	04/18/25-----4/25/25			
04/18/25-----4/25/25			G 1-305-00		10,350.70	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**10,350.70**	
01332 SMITH OFFICE SYSTEMS						
0200	7484	05	ANNUAL CONTRACT		IN42940	
ANNUAL CONTRACT			E 25-01-35-36		826.23	0.00
			Comm.Service / Library - Contracted S / Contract Ser			
			Vendor Total-		**826.23**	
00072 SOUTHERN MAINE COMMUNICATIONS						
0200	7485	05	REMOTE MOUNT FORESTRY TR		41885	
REMOTE MOUNT FORESTRY TR			E 62-01-05-01		3,508.05	0.00
			Fire Brush T / Fire Brush T - BUDGET / USE OF FB			
			Vendor Total-		**3,508.05**	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01681 STANLEY HACKETT						
0200	7486	05	APRIL MILEAGE			
APRIL MILEAGE			E 02-35-04-01		245.70	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		**245.70**	
01450 STAPLES ADVANTAGE						
0200	7487	05	PRINTER DRUM		6029195369	
SUPPLIES			E 25-01-30-05		100.99	0.00
			Comm.Service / Library - Professional / Computer			
			Invoice Total-		**100.99**	
0200	7487	05	COPY PAPER		6029102181	
COPY PAPER			E 25-01-10-01		35.35	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
			Invoice Total-		**35.35**	
			Vendor Total-		**136.34**	
00703 STORER, NICHOLAS						
0200	7488	05	EQUIPMENT		04252025R/H	
7 HRS. 1 TON DUMP TRUCK			E 10-01-30-71		178.57	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
7 HRS. SKID STEER LOADER			E 10-01-30-71		595.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
7 HRS. SWEEPER			E 10-01-30-72		245.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**1,018.57**	
02012 TOPSHAM PUBLIC LIBRARY						
0200	7489	05	REPLACEMENT DAMAGED BOOK		85514	
REPLACEMENT DAMAGED BOOK			E 25-01-10-90		36.00	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		**36.00**	
01290 TREASURER, STATE OF MAINE						
0200	7490	05	DEP WATER QUALITY IMPROVE		05012025	***** SEPARATE *****
DEP WATER QUALITY IMPROVE			G 1-306-00		300.00	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		**300.00**	
0200	7491	05	PERMITS		05012025	
PERMITS			G 1-306-00		1,590.00	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		**1,590.00**	
			Vendor Total-		**1,890.00**	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0200	7492	05	TIRE ROTATION/BATTERY		12369	
TIRE ROTATION/BATTERY			E 15-01-15-34		347.45	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**347.45**	
01402 VISA						
0200	7495	05	PRESENTATION COVERS		03/12 STAPLES	
PRESENTATION COVERS			E 02-20-10-01		25.99	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			

Jrnl	Check	Month	Invoice Description	Reference	
Description		Account	Proj	Amount	Encumbrance
			Invoice Total-	**25.99**	
0200	7495	05	PAPERCLIPS/TISSUES/COPY P	03/13STAPLES	
PAPERCLIPS/TISSUES/COPY P		E 02-20-10-01		66.04	0.00
		Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
			Invoice Total-	**66.04**	
0200	7495	05	FAT CAT ANIMAL TRAPS	03/21 TRU CATCH	
FAT CAT ANIMAL TRAPS		E 15-35-03-01		233.98	0.00
		Public Safet / Animal Contr - Training / Seminars/Mat			
			Invoice Total-	**233.98**	
0200	7495	05	FLASH DRIVE/TRY RED 7 POC	03/24 STAPLES	
FLASH DRIVE/TRY RED 7 POC		E 02-20-10-01		135.15	0.00
		Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
			Invoice Total-	**135.15**	
0200	7495	05	PLASTIC RED FIRE NOZZLES	03/26 SP FIRE H	
PLASTIC RED FIRE NOZZLES		E 15-01-11-34		158.40	0.00
		Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-	**158.40**	
0200	7495	05	THERMAL PAPER ROLLS	03/30 STAPLES	
THERMAL PAPER ROLLS		E 20-01-10-01		28.99	0.00
		Waste/Sant. / San/Recy Fac - Supplies / SUPPLIES/MIS			
			Invoice Total-	**28.99**	
0200	7495	05	INK COPY PAPER	03/28	
INK COPY PAPER		E 02-20-10-01		105.53	0.00
		Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
			Invoice Total-	**105.53**	
0200	7495	05	MEDIUM ROPER BAGES	03/31 STERLING	
MEDIUM ROPER BAGES		E 15-01-11-34		291.96	0.00
		Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-	**291.96**	
0200	7495	05	GASKETS/SUPPLIES	04/02 SPFIREHOS	
GASKETS/SUPPLIES		E 15-01-11-34		173.47	0.00
		Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-	**173.47**	
0200	7495	05	CODE BOOKS	04/02 AMAZON	
CODE BOOKS		E 02-35-10-01		159.95	0.00
		Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-	**159.95**	
0200	7495	05	PLUMBING CODE BOOK	04/03AMAZON	
PLUMBING CODE BOOK		E 02-35-10-01		63.00	0.00
		Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-	**63.00**	
0200	7495	05	CODE BOOKS	04/04 AMAZON	
CODE BOOKS		E 02-35-10-01		50.03	0.00
		Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-	**50.03**	
0200	7495	05	3 HOLE PUNCH PAPER	04/03 STAPLES	
3 HOLE PUNCH PAPER		E 02-01-10-01		146.18	0.00
		Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-	**146.18**	
0200	7495	05	TRASH BAGS	04/04STAPLES	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
TRASH BAGS			E 02-20-10-01		26.09	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
			Invoice Total-		**26.09**	
0200	7495	05	INK/IPHONE CASE		04/05AMAZON	
INK/IPHONE CASE			E 02-20-10-01		55.15	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
			Invoice Total-		**55.15**	
0200	7495	05	FILE CABINETS		04/06 STAPLES	
FILE CABINETS			E 02-01-10-01		445.48	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		**445.48**	
0200	7495	05	NPSH ADAPTER/SUCTION HOSE		04/09 SPFIREHOS	
NPSH ADAPTER/SUCTION HOSE			E 15-01-11-34		285.40	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		**285.40**	
0200	7495	05	BINDER/PLANNER/POINTER		04/09 AMAZON	
BINDER/PLANNER/POINTER			E 02-35-10-01		71.58	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		**71.58**	
0200	7495	05	INK		04/10 STAPLES	
INK			E 02-01-10-01		293.67	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		**293.67**	
0200	7495	05	BLACK INK		04/10 STAPLES	
BLACK INK			E 02-01-10-01		304.78	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		**304.78**	
0200	7495	05	WEBSITE		03/17 APLUS	
WEBSITE			E 02-20-86-01		4.31	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
			Invoice Total-		**4.31**	
0200	7495	05	PURCHASE ORDERS/DISKS		03/23AMAZON	
PURCHASE ORDERS			E 02-20-10-01		35.99	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
DISKS			E 02-35-10-01		18.90	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		**54.89**	
			Vendor Total-		**3,180.02**	
02013 WENDY MICKLE						
0200	7496	05	SOIL PRESENTATION		85519	
SOIL PRESENTATION			E 25-01-10-89		75.00	0.00
			Comm.Service / Library - Supplies / Program Supp			
			Vendor Total-		**75.00**	

A / P Warrant

Warrant 38

Jrnl	Check	Month	Invoice Description	Reference	
Description		Account	Proj	Amount	Encumbrance

Prepaid Total-	**0.00**
Current Total-	**60,239.73**
EFT Total-	**0.00**
Warrant Total-	**60,239.73**

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR ______________________

WADE E.ANDREWS, VISE CHAIR W. An ______________________

HOWARD M.BURNHAM ______________________

BERNARD F CARROLL,JR ______________________

JOHN MEDICI ______________________