

Warrant 1701

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01235 AIRE SERV OF SOUTHERN MAINE						
0210	6102	04	SERVICE CALL	96281378		
SERVICE CALL	E 30-01-15-01				135.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Equipment					
			Vendor Total-		135.00	
00739 ANIMAL WELFARE SOCIETY, INC.						
0210	6103	04	SHELTER CONTRACT	1594		
SHELTER CONTRACT	E 15-35-35-90				1,188.44	0.00
	Public Safet / Animal Contr - Contracted S / Animal					
			Vendor Total-		1,188.44	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0210	6104	04	LEGAL SERVICES	APRIL 19, 2024		
LEGAL SERVICES	E 02-05-30-01				579.50	0.00
	Administrati / Legal/Profes - Professional / Legal					
			Vendor Total-		579.50	
00992 CENTRAL FURNITURE						
0210	6105	04	INSTALL APPLIANCES	219341		
APPLIANCE INSTALLATION	E 49-01-05-01				450.00	0.00
	Fire Buildin / Fire Buildin - BUDGET / USE OF FB					
			Vendor Total-		450.00	
00833 CHARTER COMMUNICATIONS						
0210	6106	04	BROADBAND HIGH SPEED	145808001041524		
BROADBAND HIGH SPEED	E 02-20-35-36				119.98	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-		119.98	
0210	6106	04	BROADBAND HIGH SPEED	142881501041524		
BROADBAND HIGH SPEED	E 02-20-35-36				97.75	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
			Invoice Total-		97.75	
			Vendor Total-		217.73	
01777 CONCENTRA						
0210	6107	04	OSHA REVIEW	1207885892		
OSHA REVIEW QUESTIONNAIRE	E 15-01-30-28				780.00	0.00
	Public Safet / Fire Dept. - Professional / Concentra Wo					
			Vendor Total-		780.00	
01260 CONNECTIVITY POINT						
0210	6108	04	BTH REPLACE EQUIPMENT	852104		
BTH REPLACE EQUIPMENT	E 40-01-05-01				4,238.45	0.00
	Capital Equi / Capital Equi - BUDGET / USE OF FB					
			Vendor Total-		4,238.45	
00557 COUNTRYSIDE						
0210	6109	04	SUBSCRIPTION	2024 - SUBSCRIP		
2024 SUBSCRIPTION	E 25-01-10-90				39.97	0.00
	Community Se / Library - Supplies / Books & Maga					
			Vendor Total-		39.97	
00150 JENSEN BAIRD ATTORNEYS AT LAW						
0210	6110	04	LEGAL SERVICES	335309		
LEGAL SERVICES	E 02-05-30-01				3,202.50	0.00
	Administrati / Legal/Profes - Professional / Legal					
			Vendor Total-		3,202.50	
00031 LIMERICK SUPERMARKET						

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0210	6111	04	SUPPLIES/PURCHASES	124470067		
MISC	E 15-01-10-09				42.39	0.00
	Public Safet / Fire Dept. - Supplies / Cleaning/Mai					
			Vendor Total-		42.39	
01632 PARTNERS BANK						
0210	6112	04	APRIL INTEREST	04/15/2024		
APRIL INTEREST	E 49-01-05-01				10,323.10	0.00
	Fire Buildin / Fire Buildin - BUDGET / USE OF FB					
			Vendor Total-		10,323.10	
00054 PLUMMERS LIMERICK HARDWARE						
0210	6113	04	SUPPLIES	15554/2		
SUPPLIES	E 15-01-15-91				23.81	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
TAX EXEMPT	E 15-01-15-91				-1.24	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
			Invoice Total-		22.57	
0210	6113	04	SUPPLIES	15586/2		
POCKET HOSE	E 15-01-15-91				49.99	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
			Invoice Total-		49.99	
0210	6113	04	SUPPLIES	15601/2		
SUPPLIES	E 15-01-15-91				32.35	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
			Invoice Total-		32.35	
0210	6113	04	SUPPLIES	15738/2		
SUPPLIES	E 15-01-15-91				36.96	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
SUPPLIES	E 15-01-15-91				-30.96	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
			Invoice Total-		6.00	
0210	6113	04	SUPPLIES	15824/2		
SUPPLIES	E 15-01-15-91				31.98	0.00
	Public Safet / Fire Dept. - Repair/Maint / Building/Gro					
			Invoice Total-		31.98	
			Vendor Total-		142.89	
01087 POTTYS-R-US						
0210	6114	04	PORTABLE SEPTIC	28681		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
			Invoice Total-		125.00	
0210	6114	04	PORTABLE SEPTIC	28689		
BALLFIELD	E 25-02-20-12				75.00	0.00
	Community Se / Recreation - Utilities / Portable Sep					
			Invoice Total-		75.00	
0210	6114	04	PORTABLE SEPTIC	28550		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
	Waste & Sani / S/R - Utilities / Portable Sep					
			Invoice Total-		75.00	
			Vendor Total-		275.00	
350 RICHARD PARADIS						
0210	6115	04	EQUIPMENT	4/15- 4/18/2024		
DUMP TRUCK 18 HRS	E 10-01-30-71				1,533.24	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					

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				Vendor Total-	1,533.24	
01783 SCOTT PARADIS						
0210	6116	04	ROAD REPAIR	4/14/-4/20/24		
ONE TON DUMP TRUCK 15 HRS	E 10-01-30-71				382.65	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
EXCAVATOR 26 HRS.	E 10-01-30-71				1,950.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
CHAINSAW 6 HRS	E 10-01-30-72				150.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
				Vendor Total-	2,482.65	
00035 SECRETARY OF STATE						
0210	6117	04	MVD REGISTRATIONS	04/19/2024		
MVD REGISTRATIONS	G 1-305-00				9,618.90	0.00
	Gen Fund / BMV Reg Fee					
				Vendor Total-	9,618.90	
01308 SERVPRO						
0210	6118	04	BTH CLEAN-UP WATER	5246208		
BTH WATER CLEAN-UP	E 30-02-30-34				12,403.47	0.00
	Bldsg/Plots / Town Hall - Professional / Special Svcs					
				Vendor Total-	12,403.47	
01332 SMITH OFFICE SYSTEMS						
0210	6119	04	YEARLY SERVICE AGREEMENT	IN38880		
YEARLY SERVICE AGREEMENT	E 25-01-35-36				375.00	0.00
	Community Se / Library - Contracted S / Contract Ser					
COMPUTER SUPPLIES	E 25-01-30-05				310.95	0.00
	Community Se / Library - Professional / Computer					
				Vendor Total-	685.95	
01883 SR1 COMPANIES						
0210	6120	04	BRUSH TRUCK	327964		
BRUSH TRUCK	E 62-01-05-01				7,299.00	0.00
	Fire Brush T / Fire Brush T - BUDGET / USE OF FB					
				Vendor Total-	7,299.00	
01884 STEPHANIE BLANCHETTE						
0210	6121	04	BTH RENTAL REFUND	04/13/2024		
BTH RENTAL REFUND	G 1-303-00				100.00	0.00
	Gen Fund / TH RENTAL DE					
				Vendor Total-	100.00	
01885 THE GOODYEAR TIRE & RUBBER COMPANY						
0210	6122	04	TIRES TRK A-1	068-1082212		
TIRES TRK A-1	E 15-01-15-34				843.40	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
				Vendor Total-	843.40	
00017 TOWN OF WATERBORO RESCUE						
0210	6123	04	INTERCEPT	32-24-10588:1		
INTERCEPT	E 51-01-40-01				225.00	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
				Vendor Total-	225.00	
01882 TREASURE COAST TOYOTA OF STUART TOYOTA						
0210	6124	04	excise tax override	04/09/2024		
EXCISE TAX REFUND	R 99-01-01				32.55	0.00
	Revenue / Revenues - Auto Excise					
				Vendor Total-	32.55	

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402 VISA						
0210	6125	04	ELEVATOR RENEWAL	ELEVATOR CERTIF		
ELEVATOR RENEWAL CERTIFIC	E 30-01-11-02				120.00	0.00
	Bldsg/Plots / M/B - Equipment / Equipment					
			Invoice Total-		120.00	
0210	6125	04	SUPPLIES	241640740731054		
HANGING FOLDERS	E 02-35-10-01				66.72	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
PAPER	E 02-35-10-01				46.09	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
CREDIT VOUCHER 3/18	E 02-35-10-01				-66.72	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
			Invoice Total-		46.09	
0210	6125	04	SMART SIGN	2405522407640		
SMART SIGN	E 30-10-15-91				44.04	0.00
	Bldsg/Plots / Grange Hall - Repair/Maint / Building/Gro					
			Invoice Total-		44.04	
0210	6125	04	TONER CARTRIDGE	24164074077105		
INK CARTRIDGE	E 02-06-10-01				87.89	0.00
	Administrati / Plan Board - Supplies / SUPPLIES/MIS					
			Invoice Total-		87.89	
0210	6125	04	SUPPLIES	241640740811054		
HANGING FOLDERS	E 02-20-86-01				27.99	0.00
	Administrati / Administrati - Incidentals / Incidentals					
FILE FOLDERS	E 02-20-86-01				35.28	0.00
	Administrati / Administrati - Incidentals / Incidentals					
			Invoice Total-		63.27	
0210	6125	04	SUPPLIES	1054411321748		
TONER CARTRIDGE	E 02-35-10-01				183.89	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
BINDERS	E 02-20-10-01				19.08	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
BINDERS	E 02-20-10-01				20.97	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
LABEL MAKER	E 02-20-10-01				34.99	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
105441100124	E 02-35-10-01				-72.30	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
			Invoice Total-		186.63	
0210	6125	04	PAPER TOWEL	105441104422		
PAPER TOWEL	E 30-01-10-01				51.19	0.00
	Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS					
			Invoice Total-		51.19	
0210	6125	04	SUPPLIES	105441104430		
SUPPLIES	E 02-20-86-01				0.89	0.00
	Administrati / Administrati - Incidentals / Incidentals					
			Invoice Total-		0.89	
0210	6125	04	SUPPLIES	408710544111284		
COTTONELLE	E 15-01-10-01				30.09	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
HANGING FOLDERS	E 02-20-10-01				99.90	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
BATTERIES AA	E 02-20-10-01				18.49	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
BATTERIES AAA	E 02-20-10-01				18.49	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					

A / P Warrant

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Description			Account	Proj		
COPY PAPER			E 02-35-10-01		21.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
POINTS REDEMPTION CREDIT			E 02-20-10-01		-142.00	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		46.96	
			Vendor Total-		646.96	
			Prepaid Total-		0.00	
			Current Total-		57,486.09	
			EFT Total-		0.00	
			Warrant Total-		57,486.09	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

J. Medici

BRADY A. CONNORS