

Warrant 28

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00025 BAKER & TAYLOR BOOKS-510486						
0155	7360	03	BOOKS	5019413643		
BOOKS	E 25-01-10-90		173.84		0.00	
	Comm.Service / Library - Supplies / Books & Maga					
	Invoice Total-		173.84			
0155	7360	03	BOOKS	H71957670		
BOOKS	E 25-01-10-90		37.61		0.00	
	Comm.Service / Library - Supplies / Books & Maga					
	Invoice Total-		37.61			
	Vendor Total-		211.45			
00088 CYNTHIA E SMITH						
0155	7361	03	REIMBURSEMENT	033102025		
BOOKS	E 25-01-10-90		102.64		0.00	
	Comm.Service / Library - Supplies / Books & Maga					
GAME	E 25-01-10-01		57.74		0.00	
	Comm.Service / Library - Supplies / SUPPLIES/MIS					
	Vendor Total-		160.38			
01936 DAVID BLAIS						
0155	7362	03	REMOTE SUPPORT	5		
REMOTE SUPPORT	E 27-01-10-01		75.00		0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
	Invoice Total-		75.00			
0155	7362	03	REMOTE SUPPORT	8		
REMOTE SUPPORT	E 27-01-10-01		75.00		0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
	Invoice Total-		75.00			
0155	7362	03	REMOTE SUPPORT	5		
REMOTE SUPPORT	E 27-01-10-01		75.00		0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
	Invoice Total-		75.00			
0155	7362	03	SIGHT VISIT CABLE SYSTEM	4		
SIGHT VISIT CABLE SYSTEM	E 27-01-10-01		125.00		0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
	Invoice Total-		125.00			
0155	7362	03	REMOTE SUPPORT	6		
REMOTE SUPPORT	E 27-01-10-01		75.00		0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
	Invoice Total-		75.00			
0155	7362	03	REMOTE SUPPORT	7		
REMOTE SUPPORT	E 27-01-10-01		75.00		0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS					
	Invoice Total-		75.00			
	Vendor Total-		500.00			
00028 DEMCO INC.						
0155	7363	03	SUPPLIES	7621825		
SUPPLIES	E 25-01-10-01		147.62		0.00	
	Comm.Service / Library - Supplies / SUPPLIES/MIS					
	Vendor Total-		147.62			
02007 ENCORE FIRE PROTECTION						

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0155	7364	03	FIRE EXTINGUISHER INSPECT	12956147		
FIRE EXTINGUISHER INSPECT			E 15-01-11-34		110.75	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		110.75	
00082 MAINE MUNICIPAL ASSOCIATION						
0155	7365	03	MEMBERSHIP DUES	538798		
MEMBERSHIP DUES			E 02-05-17-01		5,059.00	0.00
			Administrati / Legal/Profes - Member/Dues / Member/Lice			
			Vendor Total-		5,059.00	
00604 PELLEGRINO, CHARLES						
0155	7366	03	EQUIPMENT	03202025R/H		
11 HRS. 1 TON TRUCK			E 10-01-30-71		280.61	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		280.61	
00508 R. C. RICHARDSON, JR.						
0155	7367	03	SNOW REMOVAL	03312025 RICHA		
SNOW REMOVAL			E 10-05-35-05		12,325.00	0.00
			Public Works / Bldg Contrac - Contracted S / Buildings Sn			
			Invoice Total-		12,325.00	
0155	7367	03	EQUIPMENT	03212025R/H		
14 HRS. 3/4 TON TRUCK			E 10-01-30-71		280.00	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			
			Invoice Total-		290.00	
			Vendor Total-		12,615.00	
00035 SECRETARY OF STATE						
0155	7368	03	MVD REGISTRATIONS	03282025		
MVD REGISTRATIONS			G 1-305-00		10,344.40	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		10,344.40	
01681 STANLEY HACKETT						
0155	7369	03	MILEAGE REIMBURSEMENT	MARCH 2025		
402 @ .70			E 02-35-04-01		281.40	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		281.40	
01402 VISA						
0155	7372	03	UNDERDESK MOUNT	02/12 STAPLES		
UNDERDESK MOUNT			E 02-20-10-01		40.99	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
			Invoice Total-		40.99	
0155	7372	03	APLUS.NET	02/11 APLUS		
WEBSITE			E 02-20-86-01		4.31	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
			Invoice Total-		4.31	
0155	7372	03	HP INK YEL, CYAN, MAG, BK	02/14 STAPLES		
HP INK YEL, CYAN, MAG, BK			E 02-20-86-01		471.06	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					471.06	
0155	7372	03	APLUS	02/17 APLUS		
APLUS			E 02-20-86-01		4.31	0.00
Administrati / Admin. Cost - Incidentals / Incidentals						
Invoice Total-					4.31	
0155	7372	03	MCR SAFETY LENS CLEANING	02/23 STAPLES		
MCR SAFETY LENS CLEANING			E 02-35-10-01		13.89	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					13.89	
0155	7372	03	CANNON INK	02/23 STAPLES		
CANNON INK			E 15-01-10-01		36.38	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Invoice Total-					36.38	
0155	7372	03	INK YEL, CYAN, MAG, BK	02/24STAPLES		
INK YEL, CYAN, MAG, BK			E 02-10-10-01		905.96	0.00
Administrati / Assessing - Supplies / SUPPLIES/MIS						
Invoice Total-					905.96	
0155	7372	03	INK, BL, GRAY, MAG,CY, YE	02/27 STAPLES		
INK, BL, GRAY, MAG,CY, YE			E 02-35-10-01		1,069.14	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					1,069.14	
0155	7372	03	PAPER, ENVELOPES	02/24 STAPLES		
PAPER, ENVELOPES			E 02-20-10-01		61.97	0.00
Administrati / Admin. Cost - Supplies / SUPPLIES/MIS						
Invoice Total-					61.97	
0155	7372	03	ENVELOPES	02/24 STAPLES		
ENVELOPES			E 02-01-10-01		90.74	0.00
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
Invoice Total-					90.74	
0155	7372	03	HP 64 BLACK XL	02/27 STAPLES		
HP 64 BLACK XL			E 02-20-10-01		50.78	0.00
Administrati / Admin. Cost - Supplies / SUPPLIES/MIS						
Invoice Total-					50.78	
0155	7372	03	GOOSENECK MICROPHONES	02/22 SHUR		
GOOSENECK MICROPHONES			G 3-526-00		171.05	0.00
CAPITAL RES / Publis Acces						
Invoice Total-					171.05	
0155	7372	03	GOOSENECK MICROPHONES	02/28SHUR		
GOOSENECK MICROPHONES			G 3-526-00		190.96	0.00
CAPITAL RES / Publis Acces						
Invoice Total-					190.96	
0155	7372	03	APC SMART CONNECT	02/27 AMAZON		
APC SMART CONNECT			E 02-20-86-01		1,299.89	0.00
Administrati / Admin. Cost - Incidentals / Incidentals						
Invoice Total-					1,299.89	
0155	7372	03	3 YEAR PROTECTION PLAN	02/27 AMAZON		
3 YEAR PROTECTION PLAN			E 02-20-86-01		142.99	0.00
Administrati / Admin. Cost - Incidentals / Incidentals						
Invoice Total-					142.99	
0155	7372	03	BATTERY BACK UP	03/06 AMAZON		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
BATTERY BACK UP			E 02-35-10-01		138.99	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
BATTERY BACK UP			E 15-01-10-01		295.80	0.00
		Public Safet	/ Fire Dept. - Supplies / SUPPLIES/MIS			
BATTERY BACK UP			E 25-01-10-01		221.85	0.00
		Comm.Service	/ Library - Supplies / SUPPLIES/MIS			
BATTERY BACK UP			E 02-20-10-01		73.95	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS			
BATTERY BACK UP			E 02-01-10-01		73.95	0.00
		Administrati	/ Treasurer - Supplies / SUPPLIES/MIS			
Invoice Total-					804.54	
0155	7372	03	BOSHTEH STAPLES TOWN REPO	03/09AMAZON		
BOSHTEH STAPLES TOWN REPO			E 02-20-10-01		12.98	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS			
Invoice Total-					12.98	
0155	7372	03	PAPER SUPPLIES	03/07STARLES		
PAPER SUPPLIES			E 02-20-10-01		137.75	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS			
Invoice Total-					137.75	
0155	7372	03	CLEANING SUPPLIES	03/07 AMAZON		
CLEANING SUPPLIES			E 02-20-10-01		39.68	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS			
Invoice Total-					39.68	
0155	7372	03	KEYS FIRE SYSTEM	03/09		
KEYS FIRE SYSTEM			E 02-20-11-02		22.21	0.00
		Administrati	/ Admin. Cost - Equipment / Equipment			
Invoice Total-					22.21	
0155	7372	03	WEBSITE	03/11 APLUS		
WEBSITE			E 02-20-86-01		4.31	0.00
		Administrati	/ Admin. Cost - Incidentals / Incidentals			
Invoice Total-					4.31	
0155	7372	03	SUPPLIES	03/05AMAZON		
SUPPLIES			E 02-20-86-01		37.30	0.00
		Administrati	/ Admin. Cost - Incidentals / Incidentals			
Invoice Total-					37.30	
Vendor Total-					5,613.19	

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	35,323.80	
			EFT Total-	0.00	
			Warrant Total-	35,323.80	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM

BERNARD F CARROLL, JR

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