

A / P Warrant

Warrant 1102

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0150	5971	03	BOOKS	5018784775		
BOOKS	E 25-01-10-90				104.09	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		104.09	
0150	5971	03	BOOKS	5018781981		
BOOKS	E 25-01-10-90				82.15	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		82.15	
0150	5971	03	BOOKS	5018780170		
BOOKS	E 25-01-10-90				41.62	0.00
	Community Se / Library - Supplies / Books & Maga					
			Invoice Total-		41.62	
			Vendor Total-		227.86	
00992 CENTRAL FURNITURE						
0150	5972	03	APPLIANCES	219341		
APPLIANCES FOR FIRE STATI	E 15-01-11-36				12,259.98	0.00
	Public Safet / Fire Dept. - Equipment / Protective C					
			Vendor Total-		12,259.98	
00085 CENTRAL MAINE POWER CO.						
0150	5974	03	LIGHTS	722001877824		
MOORE BUILDING	E 30-11-20-01				35.14	0.00
	Bldsg/Plots / Moore Buildi - Utilities / Electric					
			Invoice Total-		35.14	
0150	5974	03	LIGHTS	7170019476531		
TRAFFIC	E 15-20-20-01				42.38	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Invoice Total-		42.38	
0150	5974	03	LIGHTS	705002028255		
MUNICIPAL BUILDING	E 30-01-20-01				695.61	0.00
	Bldsg/Plots / M/B - Utilities / Electric					
			Invoice Total-		695.61	
0150	5974	03	LIGHTS	715001959511		
GRANGE HALL	E 30-10-20-01				56.51	0.00
	Bldsg/Plots / Grange Hall - Utilities / Electric					
			Invoice Total-		56.51	
0150	5974	03	LIGHTS	722001877729		
TOWN HALL	E 30-02-20-01				413.13	0.00
	Bldsg/Plots / Town Hall - Utilities / Electric					
			Invoice Total-		413.13	
0150	5974	03	LIGHTS	701002208467		
SALT SHED	E 10-03-35-03				79.36	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
			Invoice Total-		79.36	
0150	5974	03	LIGHTS	703002048610		
TRANSFER STATION	E 20-01-20-01				316.47	0.00
	Waste & Sani / S/R - Utilities / Electric					
			Invoice Total-		316.47	
0150	5974	03	LIGHTS	723001846054		
TRAFFIC	E 15-20-20-01				38.72	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Invoice Total-		38.72	
0150	5974	03	LIGHTS	704002037455		

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FIRE DEPARTMENT			E 15-01-20-01		347.71	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		347.71	
0150	5974	03	LIGHTS	7220018977728		
TRAFFIC			E 15-20-20-01		42.90	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		42.90	
0150	5974	03	LIGHTS	706002024981		
RECREATION			E 25-02-20-01		66.11	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		66.11	
0150	5974	03	LIGHTS	720001913490		
HOSAC			E 15-01-30-40		42.73	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		42.73	
0150	5974	03	LIGHTS	722001876946		
OVERLOOK			E 30-04-20-01		33.48	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		33.48	
			Vendor Total-		2,210.25	
01870 CHRISTINA VIOLETTE						
0150	5975	03	REIMBURSEMENT	IT/SOFTWARE		
REIMBURSEMENT IT/SOFTWARE			E 15-01-32-01		105.49	0.00
			Public Safet / Fire Dept. - Information / Software			
			Vendor Total-		105.49	
00066 CONSOLIDATED COMMUNICATIONS						
0150	5976	03	MONTHLY SERVICE	02292024		
MUNICIPAL BUILDING			E 30-01-20-15		716.18	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		299.16	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		156.13	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		1,171.47	
01198 DUPUIS HARDWARE & LOCKSMITH						
0150	5977	03	HANDICAP EX. DEVICE	41911		
HANDICAP EX. DEVICE			E 30-01-15-91		185.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		185.00	
00989 FERGUSON, ANASTASIA E.						
0150	5978	03	MILEAGE REIMBURSEMENT	03182024		
162 @ .625			E 02-04-03-01		101.25	0.00
			Administrati / Elections - Training / Seminars/Mat			
			Vendor Total-		101.25	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0150	5979	03	uniforms	220360		
UNIFORMS			E 15-01-11-36		384.75	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Invoice Total-		384.75	
0150	5979	03	UNIFORMS	220909		
UNIFORMS			E 15-01-11-36		389.99	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Invoice Total-		389.99	

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Vendor Total-					774.74	
00836 HAMILTON-SMITH, MARTHA						
0150	5980	03	SUBDIVISION REVISION REFU	HAMILTON		
			SUBDIVISION REVISION REFU	R 99-01-26	250.00	0.00
			Revenue / Revenues - Planning Boa			
Vendor Total-					250.00	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0150	5981	03	TONER	55L2453332		
			TONER	E 02-01-10-01	87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
Invoice Total-					87.81	
0150	5981	03	STAPLES FOR PRINTER	5512454101		
			STAPLES FOR PRINTER	E 02-20-10-01	90.77	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
Invoice Total-					90.77	
Vendor Total-					178.58	
00082 MAINE MUNICIPAL ASSOCIATION						
0150	5982	03	MUNICIPAL BUDGETING	1000458526		
			HACKETT	E 02-35-03-01	95.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
Invoice Total-					95.00	
0150	5982	03	training	1000459237		
			David Coleman Training	E 02-20-03-01	95.00	0.00
			Administrati / Administrati - Training / Seminars/Mat			
Invoice Total-					95.00	
Vendor Total-					190.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0150	5983	03	LIFE/INCOME PROTECTION			
			INCOME PROTECTION	G 1-330-18	86.92	0.00
			Gen Fund / Income Prote			
			LIFE	G 1-330-19	17.85	0.00
			Gen Fund / Life Insuran			
			DENTAL	G 1-330-20	175.16	0.00
			Gen Fund / Dental Insur			
			VISION	G 1-330-21	16.74	0.00
			Gen Fund / Vision			
			HEALTH EMPLOYER PAID	E 02-14-02-05	2,030.98	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
Vendor Total-					2,327.65	
01422 MAINE WELFARE DIRECTORS ASSOCIATION						
0150	5984	03	WEBINAR	1000458527		
			WEBINAR	E 02-35-03-01	40.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
Vendor Total-					40.00	
01783 PARADIS, SCOTT						
0150	5985	03	EQUIPMENT	03162024		
			10 HRS. ONE TON DUMP	E 10-01-30-71	255.10	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			14 HRS. 4X4 TRACTOR W/LOA	E 10-01-30-71	840.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-					1,095.10	
00054 PLUMMERS LIMERICK HARDWARE						
0150	5986	03	SUPPLIES	15181/2		

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BATTERIES/PAPERTOWEL			E 15-01-10-01		36.98	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		36.98	
0150	5986	03	SUPPLIES	15183/2		
SUPPLIES-BATTERIES			E 15-01-10-01		22.99	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		22.99	
0150	5986	03	SUPPLIES	15230/2		
TRASH BAGS/ CAM LOCK			E 15-01-10-01		41.97	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		41.97	
0150	5986	03	SUPPLIES	15279/2		
CLEANING SUPPLIES			E 15-01-10-01		15.97	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		15.97	
0150	5986	03	SUPPLIES	15485/2		
STENCIL KIT			E 15-01-10-01		7.99	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		7.99	
0150	5986	03	SUPPLIES	15515/2		
HOSE NOZZLE			E 15-01-10-01		6.99	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		6.99	
			Vendor Total-		132.89	
526 PRECISION COLLISION & REPAIR LLC						
0150	5987	03	BRUSH TRUCK	1995		
BRUSH TRUCK			E 62-01-05-01		9,000.00	0.00
			Fire Brush T / Fire Brush T - BUDGET / USE OF FB			
			Vendor Total-		9,000.00	
01770 PRINT BANGOR						
0150	5988	03	SHIPPING	103995		
SHIPPING			E 10-01-10-01		116.66	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			Vendor Total-		116.66	
01502 READYREFRESH						
0150	5989	03	WATER	04B0449332535		
WATER			E 15-01-10-01		20.69	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		20.69	
00013 REGISTRY OF DEEDS						
0150	5990	03	EASEMENT DEED	B14/24		
DEED & RECORDING			E 02-20-30-25		88.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-		88.00	
00508 RICHARDSON, R. C. JR.						
0150	5991	03	SNOW REMOVAL	03182024		
SNOW REMOVAL			E 10-05-35-05		3,050.00	0.00
			Public Works / Buildings Co - Contracted S / Buildings Sn			
			Vendor Total-		3,050.00	
00035 SECRETARY OF STATE						
0150	5992	03	MVD REGISTRATIONS	03152024		
MVD REGISTRATIONS			G 1-305-00		5,116.28	0.00
			Gen Fund / BMV Reg Fee			

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				Vendor Total-	5,116.28
00015 SHOPPING GUIDE, INC.					
0150	5993	03	ADVERTISING	02292024	
NOTICE ADS			E 02-06-30-06		40.00
			Administrati / Plan Board - Professional / Advertising		0.00
BOA/CIA			E 02-34-30-06		222.00
			Administrati / Board of App - Professional / Advertising		0.00
				Vendor Total-	262.00
				Prepaid Total-	0.00
				Current Total-	38,903.89
				EFT Total-	0.00
				Warrant Total-	38,903.89

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

WADE E. ANDREWS

Wade Andrews

JOHN MEDICI

J Medici

BRADY A. CONNORS