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A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00025 BAKER & TAYLOR BOOKS-510486						
0138	4722	03	BOOKS		5018187769	
BOOKS			E 25-01-10-90		90.12	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		90.12	
0138	4722	03	BOOKS		5018176659	
BOOKS			E 25-01-10-90		109.95	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		109.95	
0138	4722	03	BOOKS		5018199393	
BOOKS			E 25-01-10-90		40.29	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		40.29	
			Vendor Total-		240.36	
01384 BAKER AUTOMOTIVE						
0138	4723	03	MAINE STATE INSPECTION		64466	
MAINE INSPECTION 2006FORD			E 15-01-15-34		26.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		26.00	
00028 DEMCO INC.						
0138	4724	03	SUPPLIES		7269060	
SUPPLIES			E 25-01-10-01		238.08	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		238.08	
00030 J.P. CARROLL FUEL OIL						
0138	4726	03	SERVICE FROZEN PIPES		115283	
SERVICE- FROZEN PIPES			E 30-01-15-91		190.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-		190.00	
0138	4726	03	DIESEL/UNLEADED		2123	
DIESEL 9.3 GALLONS			E 15-01-10-42		54.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		54.00	
0138	4726	03	DIESEL/UNLEADED		223-2/6/2023	
DIESEL 12. GALLONS			E 15-01-10-42		70.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		70.00	
0138	4726	03	DIESEL/UNLEADED		223-2/8/23	
DIESEL-8.7 GALLONS			E 15-01-10-42		45.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		45.00	
0138	4726	03	DIESEL/UNLEADED		223-2/14/23	
DIESEL 13.9 GALLONS			E 15-01-10-42		68.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		68.00	
0138	4726	03	DIESEL/UNLEADED		2104809	
DIESEL-2/14/23			E 15-01-10-42		40.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		40.00	
0138	4726	03	DIESEL/UNLEADED		223-2/15/23	
REG UNL 14.6 GALLONS			E 15-01-10-42		51.10	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		51.10	

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0138	4726	03	DIESEL/UNLEADED		223-13.3 GALLON	
DIESEL-13.3 GALLONS			E 15-01-10-42		65.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		65.00	
0138	4726	03	DIESEL/UNLEADED		223-2/16/23	
DIESEL-10.8 GALLONS			E 15-01-10-42		53.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		53.00	
0138	4726	03	DIESEL/UNLEADED		223-2/27/23	
DIESEL-12.5 GALLONS			E 15-01-10-42		28.62	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		28.62	
0138	4726	03	DIESEL/UNLEADED		2104810	
DIESEL-20.4 GALLONS			E 15-01-10-42		100.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		100.00	
			Vendor Total-		764.72	
00187 LIBBY, GAIL						
0138	4727	03	REIMBURSEMENT		2045300	
REIMBURSEMENT			G 3-534-00		100.78	0.00
			CAPITAL RES / Hollandville			
			Vendor Total-		100.78	
00082 MAINE MUNICIPAL ASSOCIATION						
0138	4728	03	MEMBERSHIP		1000440051	*** SEPARATE ***
MEMBERSHIP DUES			E 02-05-17-01		4,503.00	0.00
			Administrati / Legal/Profes - Member/Dues / Member/Lice			
			Invoice Total-		4,503.00	
0138	4729	03	MMA MUNICIPAL BUDGETING		1000441580	
MEMBERSHIP DUES			E 02-05-03-01		95.00	0.00
			Administrati / Legal/Profes - Training / Seminars/Mat			
			Invoice Total-		95.00	
			Vendor Total-		4,598.00	
00426 MAINE MUNICIPAL EMPLOYEES						
0138	4730	03	LIFE/INCOME PROTECTION		APRIL 2023	
INCOME PROTECTION			G 1-330-18		76.11	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		15.30	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		206.97	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		44.61	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		1,889.28	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
			Vendor Total-		2,232.27	
00855 MATHESON TRI-GAS, INC.						
0138	4731	03	OXYGEN CYLINDERS		0027320684	
OXYGEN CYLINDERS			E 15-01-10-55		55.89	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		55.89	
00165 MODEM WAVS, INC.						
0138	4732	03	OFFICE 365 RENEWAL		19990	
OFFICE 365 RENEWAL			E 02-20-30-05		1,050.00	0.00
			Administrati / Administrati - Professional / Computer			

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Vendor Total-					1,050.00	
00054 PLUMMERS LIMERICK HARDWARE						
0138	4733	03	SUPPLIES		INV10263&10274	
SUPPLIES			E 15-01-10-01		9.12	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-					9.12	
01502 READYREFRESH						
0138	4734	03	WATER		03B0449332535	
WATER			E 15-01-10-01		89.68	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-					89.68	
00071 REGIONAL SCHOOL UNIT NO. 57						
0138	4735	03	MONTHLY SCHOOL PAYMENT		MARCH 2023	
MARCH 2023			E 33-01-95-02		308,325.51	0.00
RSU 57 / RSU 57 - Fees & Taxes / MSAD 57						
Vendor Total-					308,325.51	
00057 RICHARDSON, STEVEN						
0138	4736	03	EQUIPMENT-1 TON TRUCK		MARCH 6-12,2023	
EQUIPMENT 1-TON TRUCK 7HR			E 10-01-30-71		156.45	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
Invoice Total-					156.45	
0138	4736	03	SNOW REMOVAL		MARCH 2023	
SNOW REMOVAL			E 10-03-35-03		53,028.90	0.00
Public Works / Snow Removal - Contracted S / Snow Re						
Invoice Total-					53,028.90	
Vendor Total-					53,185.35	
00164 ROUTE 11 STREAKERS						
0138	4737	03	SNOW MOBILE REG. REFUND		ART# 7 2023 MAR	
SNOW MOBILE REG. REFUND			G 1-305-09		1,337.24	0.00
Gen Fund / Snowmobile						
Vendor Total-					1,337.24	
00035 SECRETARY OF STATE						
0138	4738	03	MVD REGISTRATIONS		03092023	
MVD REGISTRATIONS			G 1-305-00		3,003.68	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					3,003.68	
00017 TOWN OF WATERBORO RESCUE						
0138	4739	03	INTERCEPT		32-23-6966:1	
INTERCEPT			E 51-01-40-01		225.00	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					225.00	

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Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	375,481.68	
			EFT Total-	0.00	
			Warrant Total-	375,481.68	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

