

Warrant 1101

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00025 BAKER &amp; TAYLOR BOOKS-510486</b>						
0141	5951	03	BOOKS	H68140560		
BOOKS	E 25-01-10-90				53.22	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Vendor Total-</b>		<b>53.22</b>	
<b>01869 BAKER, GRACE</b>						
0141	5952	03	DEPOSIT REFUND	03022024		
DEPOSIT REFUND	G 1-303-00				100.00	0.00
	Gen Fund / TH RENTAL DE					
			<b>Vendor Total-</b>		<b>100.00</b>	
<b>01638 CENGAGE LEARNING INC/GALE</b>						
0141	5953	03	BOOK	8978283		
BOOK	E 25-01-10-90				24.04	0.00
	Community Se / Library - Supplies / Books & Maga					
			<b>Vendor Total-</b>		<b>24.04</b>	
<b>00085 CENTRAL MAINE POWER CO.</b>						
0141	5954	03	LIGHTS	821001886064		
STREET LIGHTS	E 15-20-20-01				1,650.58	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			<b>Vendor Total-</b>		<b>1,650.58</b>	
<b>00693 CESSARIO CONTRACTING LLC</b>						
0141	5955	03	SNOW REMOVAL	MARCH 2024		
SNOW REMOVAL	E 10-03-35-03				60,750.12	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
			<b>Vendor Total-</b>		<b>60,750.12</b>	
<b>00096 HYGRADE BUSINESS GROUP</b>						
0141	5956	03	CHECKS	830146		
CHECKS	E 02-01-10-01				225.17	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
			<b>Vendor Total-</b>		<b>225.17</b>	
<b>00150 JENSEN BAIRD</b>						
0141	5957	03	LEGAL SERVICES	334034		
LEGAL SERVICES	E 02-05-30-01				3,561.85	0.00
	Administrati / Legal/Profes - Professional / Legal					
			<b>Vendor Total-</b>		<b>3,561.85</b>	
<b>01078 KYOCERA DOCUMENT SOLUTIONS MAINE,</b>						
0141	5958	03	TONER	55L2450862		
TONER	E 02-01-03-01				87.81	0.00
	Administrati / Treasurer - Training / Seminars/Mat					
			<b>Vendor Total-</b>		<b>87.81</b>	
<b>01081 LEAF COMMERCIAL CAPITAL INC.</b>						
0141	5959	03	COPIER CONTRACT	16152340		
100-2562848-002 CONTRACT	E 02-20-11-05				295.40	0.00
	Administrati / Administrati - Equipment / Equipment Le					
			<b>Vendor Total-</b>		<b>295.40</b>	
<b>00289 MMTCTA</b>						
0141	5960	03	NEW MEMBERSHIP	03112024		
MEMBERSHIP DUES	E 02-01-17-01				30.00	0.00
	Administrati / Treasurer - Member/Dues / Member/Lice					
			<b>Vendor Total-</b>		<b>30.00</b>	
<b>00165 MODEM WAVS, INC.</b>						

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Description			Account	Proj		
0141	5961	03	COMPUTERS		20222	
COMPUTERS			E 02-20-35-36		2,727.00	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			<b>Vendor Total-</b>		<b>2,727.00</b>	
<b>01783 PARADIS, SCOTT</b>						
0141	5962	03	EQUIPMENT		03092024R/H	
2 HRS. CHAIN SAW			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
15 HRS. ONE TON DUMP			E 10-01-30-71		382.65	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
9 HRS. 4X4 TRACTOR W/BLAD			E 10-01-30-71		540.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			<b>Vendor Total-</b>		<b>972.65</b>	
<b>00054 PLUMMERS LIMERICK HARDWARE</b>						
0141	5963	03	SUPPLIES		15630/2	
EXTENTION CORD			E 25-01-10-01		13.49	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			<b>Invoice Total-</b>		<b>13.49</b>	
0141	5963	03	WET VAC		15645/2	
WET VAC			E 30-01-15-91		107.99	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			<b>Invoice Total-</b>		<b>107.99</b>	
			<b>Vendor Total-</b>		<b>121.48</b>	
<b>01368 POPULAR MECHANICS</b>						
0141	5964	03	SUBSCRIPTION		03112024	
SUBSCRIPTION			E 25-01-10-90		19.97	0.00
			Community Se / Library - Supplies / Books & Maga			
			<b>Vendor Total-</b>		<b>19.97</b>	
<b>01770 PRINT BANGOR</b>						
0141	5965	03	PAYROLL SHEETS		103995	
PAYROLL SHEETS			E 10-01-10-01		110.00	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			<b>Vendor Total-</b>		<b>110.00</b>	
<b>00013 REGISTRY OF DEEDS</b>						
0141	5966	03	DEED & RECORDING		03122024	
DEED & RECORDING			E 02-20-30-25		108.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			<b>Vendor Total-</b>		<b>108.00</b>	
<b>00700 RHR SMITH &amp; COMPANY</b>						
0141	5967	03	AUDIT		2024-0757	
AUDIT			E 02-05-30-04		300.00	0.00
			Administrati / Legal/Profes - Professional / Auditor			
			<b>Vendor Total-</b>		<b>300.00</b>	
<b>01651 RUSSELL-PERKINS, KRISTIN</b>						
0141	5968	03	MILEAGE REIMBURSEMENT		03132024	
298.20 @ .625			E 15-35-04-01		186.38	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			<b>Vendor Total-</b>		<b>186.38</b>	
<b>035 SECRETARY OF STATE</b>						
0141	5969	03	MVD REGISTRATIONS		03082024	
MVD REGISTRATIONS			G 1-305-00		5,175.20	0.00
			Gen Fund / BMV Reg Fee			

A / P Warrant

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			Vendor Total-	5,175.20	
01793 TREMBLAY-CHAPMAN, CHERYL-ANN					
0141	5970	03	EXCISE REFUND	CHAPMAN	
EXCISE REFUND			R 99-01-01	69.12	0.00
			Revenue / Revenues - Auto Excise		
			Vendor Total-	69.12	
			Prepaid Total-	0.00	
			Current Total-	76,567.99	
			EFT Total-	0.00	
			Warrant Total-	76,567.99	

BOARD OF SELECTMEN  
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS

\_\_\_\_\_  
*Gil Harris*  
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*W. Andrews*  
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*Brady Connors*  
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