

A / P Warrant

Warrant 1201

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01384 BAKER AUTOMOTIVE						
0149	4740	03	VECHICLE REPAIR 2017 FORD	REPAIR #64654		
VEHICLE REPAIR	E 15-01-15-34				341.47	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
			Vendor Total-		341.47	
00191 BERGERON PROTECTIVE CLOTHING, LLC						
0149	4741	03	FIRE DEPT CLOTHING	235873		
FIRE GEAR/TEXTILES	E 15-01-11-36				1,268.34	0.00
	Public Safet / Fire Dept. - Equipment / Protective C					
			Vendor Total-		1,268.34	
00085 CENTRAL MAINE POWER CO.						
0149	4743	03	LIGHTS	715001643654		
HOSAC	E 15-01-30-40				30.59	0.00
	Public Safet / Fire Dept. - Professional / Hosac Tower					
			Invoice Total-		30.59	
0149	4743	03	LIGHTS	702001738120		
GRANGE HALL	E 30-10-20-01				40.72	0.00
	Bldsg/Plots / Grange Hall - Utilities / Electric					
			Invoice Total-		40.72	
0149	4743	03	LIGHTS	705001710728		
TRAFFIC- main street	E 15-20-20-01				30.88	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Invoice Total-		30.88	
0149	4743	03	LIGHTS- MOORE BUILDING	721001586922		
MOORE BUILDING	E 30-11-20-01				23.09	0.00
	Bldsg/Plots / Moore Buildi - Utilities / Electric					
			Invoice Total-		23.09	
0149	4743	03	LIGHTS- FIRE DEPARTMENT	702001738121		
FIRE DEPARTMENT	E 15-01-20-01				278.47	0.00
	Public Safet / Fire Dept. - Utilities / Electric					
			Invoice Total-		278.47	
0149	4743	03	LIGHTS-SALT SHED	701001866148		
SALT SHED	E 10-03-35-03				131.91	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
			Invoice Total-		131.91	
0149	4743	03	LIGHTS-TRANSFER STATION	718001619492		
TRANSFER STATION	E 20-01-20-01				262.47	0.00
	Waste & Sani / S/R - Utilities / Electric					
			Invoice Total-		262.47	
0149	4743	03	LIGHTS- E RANGE TRAFFIC	717001633346		
TRAFFIC- E RANGE	E 15-20-20-01				36.65	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Invoice Total-		36.65	
0149	4743	03	LIGHTS- TOWN HALL	714001654516		
TOWN HALL	E 30-02-20-01				408.74	0.00
	Bldsg/Plots / Town Hall - Utilities / Electric					
			Invoice Total-		408.74	
0149	4743	03	LIGHTS- WATERBORO RD	714001654515		
TRAFFIC-WATERBOR RD	E 15-20-20-01				28.53	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Invoice Total-		28.53	
0149	4743	03	LIGHTS-MUNICIPAL BUILDING	702001735332		
MUNICIPAL BUILDING	E 30-01-20-01				614.27	0.00

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			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		614.27	
0149	4743	03	LIGHTS- RECREATION	710001677999		
RECREATION			E 25-02-20-01		33.23	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		33.23	
0149	4743	03	LIGHTS-OVERLOOK	721001584146		
OVERLOOK			E 30-04-20-01		22.13	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		22.13	
			Vendor Total-		1,941.68	
01777 CONCENTRA						
0149	4744	03	TESTING	1207618285		
NEW EMPLOYEE TESTING			E 15-01-30-28		65.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Vendor Total-		65.00	
00150 JENSEN BAIRD						
0149	4745	03	LEGAL SERVICES	325006		
LEGAL SERVICES			E 02-05-30-01		2,918.60	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		2,918.60	
00082 MAINE MUNICIPAL ASSOCIATION						
0149	4746	03	MUCICIPAL BUDGETING CLASS	10100441837		
BUDGETING CLASS			E 02-05-03-01		95.00	0.00
			Administrati / Legal/Profes - Training / Seminars/Mat			
			Vendor Total-		95.00	
01757 MAINE TURNPIKE AUTHORITY						
0149	4747	03	E-ZPASS	230300424705		
E-ZPASS			E 15-01-04-01		2.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		2.00	
00051 MOULTON LUMBER						
0149	4748	03	VINYL GARAGE DOOR STOP	2303-130675		
BUILDING SUPPLIES-BTH			E 30-02-15-91		17.08	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Vendor Total-		17.08	
01466 NAPA AUTO PARTS						
0149	4749	03	PARTS	INV714116		
PARTS			E 15-01-15-34		0.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Invoice Total-		0.00	
0149	4749	03	PARTS	INV714657		
PARTS			E 15-01-15-34		22.89	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Invoice Total-		22.89	
0149	4749	03	PARTS	INV714658		
PARTS			E 15-01-15-34		17.89	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Invoice Total-		17.89	
			Vendor Total-		40.78	
01783 PARADIS, SCOTT						
0149	4750	03	ROAD REPAIR	3/14-3/18		

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Description			Account	Proj		
CHAIN SAW 2 HRS.			E 20-01-30-71		50.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
1 TON DUMP TRUCK 6 HRS			E 10-01-30-71		153.06	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
BACKHOE 2 HOURS			E 10-01-30-71		210.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-					413.06	
00054 PLUMBERS LIMERICK HARDWARE						
0149	4751	03	SUPPLIES	10675/2		
			E 30-01-15-91		16.99	0.00
SUPPLIES-BATTERIES			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Invoice Total-					16.99	
0149	4751	03	SUPPLIES-MASKING TAPE	10631/2		
			E 25-01-10-01		3.99	0.00
MASKING TAPE LIBRARY			Community Se / Library - Supplies / SUPPLIES/MIS			
Invoice Total-					3.99	
0149	4751	03	SUPPLIES-BATTERIES	10676/2		
			E 30-01-15-91		5.99	0.00
BATTERIES			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Invoice Total-					5.99	
Vendor Total-					26.97	
01651 RUSSELL-PERKINS, KRISTIN						
0149	4752	03	MILEAGE REIMBURSEMENT	FEBRUARY 2023		
			E 15-35-04-01		198.90	0.00
340 @.585			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
Vendor Total-					198.90	
00035 SECRETARY OF STATE						
0149	4753	03	MVD REGISTRATIONS	03/17/2023		
			G 1-305-00		7,224.58	0.00
MVD REGISTRATIONS			Gen Fund / BMV Reg Fee			
Vendor Total-					7,224.58	
Prepaid Total-					0.00	
Current Total-					14,553.46	
EFT Total-					0.00	
Warrant Total-					14,553.46	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.









