Warrant 4601

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01843 BDS TIRE RECYCLING, INC.						
0719	5535	11	RECYCLING		104090	
RECYCLING			E 20-01-35-15		2,408.40	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Vendor Total-		**2,408.40**	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0719	5536	11	SALVAGE PLANNING BOARD		4052404	
SALVAGE PLANNING BOARD			E 02-05-30-01		1,830.00	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		**1,830.00**	
00040 BOUND TREE MEDICAL, LLC						
0719	5537	11	MED. SUPPLIES		85138807	
MED SUPPLIES			E 15-01-10-55		498.06	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		**498.06**	
01844 CANDELMO, COLEEN						
0719	5538	11	T/H DEPOSIT REFUND		11/12/23	
T/H DEPOSIT REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		**100.00**	
01489 CARROLL MATERIALS, LLC						
0719	5539	11	AGGREGATE		2727996	
AGGREGATE			E 20-01-30-34		944.88	0.00
			Waste & Sani / S/R - Professional / Special Svcs			
			Invoice Total-		**944.88**	
0719	5539	11	AGGREGATE		2728091	
3/4 CRUSHED GRAVEL			E 10-01-10-25		144.01	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**144.01**	
			Vendor Total-		**1,088.89**	
00693 CESSARIO CONTRACTING LLC						
0719	5540	11	SNOW REMOVAL		NOVEMBER 2023	
SNOW REMOVAL			E 10-03-35-03		56,864.66	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		**56,864.66**	
00330 COLEMAN, DAVID						
0719	5541	11	MODERATOR 11/7/23		MODERATOR 11/7	
MODERATOR 11/7/23			E 02-04-30-34		250.00	0.00
			Administrati / Elections - Professional / Special Svcs			
			Vendor Total-		**250.00**	
00066 CONSOLIDATED COMMUNICATIONS						
0719	5542	11	MONTHLY SERVICE		10/30/2023	
MUNICIPAL BUILDING			E 30-01-20-15		688.60	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		319.05	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		129.92	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		**1,137.57**	
01144 CUNNINGHAM SECURITY SYSTEMS						
0719	5543	11	REPLACED ZONE 12 SPRINKLE		141230	
REPLACED ZONE 12 SPRINKLE			E 30-01-15-91		611.25	0.00

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		**611.25**	
01432 EDISON PRESS						
0719	5544	11	PRESORTED POSTAGE		115165	
PRESORTED POSTAGE			E 15-01-10-02		320.88	0.00
			Public Safet / Fire Dept. - Supplies / Postage			
			Vendor Total-		**320.88**	
01305 FINELINE						
0719	5545	11	TOWN STRIPING		7690	
LINE MARKING- TOWN			E 10-01-30-60		4,871.60	0.00
			Public Works / Repair Highw - Professional / Professional			
			Vendor Total-		**4,871.60**	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0719	5546	11	EQUIPMENT		217842	
EQUIPMENT			E 15-01-11-34		3,662.00	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		**3,662.00**	
00030 J.P. CARROLL FUEL OIL						
0719	5547	11	LABOR-REPAIR F/D		117255	
REPAIR 1HR F/D			E 15-01-15-91		95.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-		**95.00**	
01846 NJC CONTRUCTION, LLC						
0719	5548	11	PREP & PAVE PATCH CARROLL		48	
PREP & PAVE PATCH CARROLL			E 10-01-10-12		1,650.00	0.00
			Public Works / Repair Highw - Supplies / Hot Top/Cold			
			Vendor Total-		**1,650.00**	
01783 PARADIS, SCOTT						
0719	5549	11	EQUIPMENT		11112023R/H	
10 HRS. 1 TON			E 10-01-30-71		255.10	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
11 HRS. TRACTOR W/MOWER			E 10-01-30-71		660.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
9 HRS. TRACTOR W/GRADER B			E 10-01-30-71		540.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
3 HRS. CHAINSAW			E 10-01-30-72		75.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**1,530.10**	
00054 PLUMMERS LIMERICK HARDWARE						
0719	5550	11	SUPPLIES		13990/2	
SUPPLIES			E 15-01-15-91		17.69	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-		**17.69**	
0719	5550	11	SUPPLIES		13595/2	
SUPPLIES			E 15-01-15-91		34.93	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-		**34.93**	
0719	5550	11	SUPPLIES		13711/2	
SUPPLIES			E 15-01-15-91		43.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-		**43.00**	
0719	5550	11	SUPPLIES		13823/2	
SUPPLIES			E 15-01-15-91		16.71	0.00

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-		**16.71**	
0719	5550	11	SUPPLIES		13879/2	
SUPPLIES			E 15-01-15-91		30.36	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-		**30.36**	
0719	5550	11	HEATER TOWER		14135/2	
HEATER TOWER			E 25-01-10-01		79.99	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Invoice Total-		**79.99**	
			Vendor Total-		**222.68**	
01502 READYREFRESH						
0719	5551	11	WATER		03J0449332535	
WATER			E 15-01-10-01		18.09	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		**18.09**	
00071 REGIONAL SCHOOL UNIT NO. 57						
0719	5552	11	MONTHLY SCHOOL PAYMENT		NOVEMBER 2023	
NOVEMBER			E 33-01-95-02		331,988.57	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		**331,988.57**	
00035 SECRETARY OF STATE						
0719	5553	11	MVD REGISTRATIONS		11102023	
MVD REGISTRATIONS			G 1-305-00		2,541.56	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**2,541.56**	
00015 SHOPPING GUIDE, INC.						
0719	5554	11	ADVERTISING 10/04/23		NOTICE AD/ P/B	
NOTICE ADS (4) P/B			E 02-06-30-06		40.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		**40.00**	
0719	5554	11	ADVERTISING BOA		10/4 1/8 PAGE	
ADVERTISING BOA 1/8 PAGE			E 02-34-30-06		64.00	0.00
			Administrati / Board of App - Professional / Advertising			
			Invoice Total-		**64.00**	
0719	5554	11	ADVERTISING -BOLES		1/4 PAGE AD	
BOLES 1/4 PAGE AD 10/18			E 02-06-30-06		105.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		**105.00**	
0719	5554	11	ADVERTISING		MCLEAN 1/4 PAGE	
1/4 PAGE- AD MCLEAN 10/25			E 02-06-30-06		105.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		**105.00**	
			Vendor Total-		**314.00**	

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Jrnl	Check	Month	Invoice Description	Reference	
Description		Account	Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	412,003.31	
			EFT Total-	0.00	
			Warrant Total-	412,003.31	

BOARD OF SELECTMEN
KATHERINE PROCTOR Kate Proctor

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS