

A / P Warrant

Warrant 1001

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00025 BAKER & TAYLOR BOOKS-510486						
0122	5934	03	BOOKS		5018765871	
BOOKS			E 25-01-10-90		106.17	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		106.17	
0122	5934	03	BOOKS		5018758223	
BOOKS			E 25-01-10-90		163.26	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		163.26	
			Vendor Total-		269.43	
00040 BOUND TREE MEDICAL, LLC						
0122	5935	03	MED. SUPPLIES		85254109	
MED SUPPLIES			E 15-01-10-55		141.61	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		141.61	
01868 BROWN DOG ORIGINALS ENGRAVING AND GIFTS, LLC						
0122	5936	03	ROSEWOOD PLAQUE		20230405	
ROSEWOOD PLAQUE			E 15-01-10-01		95.00	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		95.00	
00526 INLAND FISHERIES & WILDLIFE						
0122	5937	03	LICENSE/REGISTRATION		03062024	
LICENSE/REGISTRATION			G 1-305-05		3,927.25	0.00
			Gen Fund / IF & W			
			Vendor Total-		3,927.25	
00030 J.P. CARROLL FUEL OIL						
0122	5938	03	FUEL		1058218	
HEATING OIL 154.1 GALLONS			E 15-01-10-40		523.79	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		523.79	
0122	5938	03	FUEL		1057019	
#2 FUEL 282.4 GALLONS			E 30-01-20-05		959.88	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		959.88	
0122	5938	03	FUEL		1057942	
#2 FUEL 324 GALLONS			E 30-01-20-05		1,101.28	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		1,101.28	
0122	5938	03	FUEL		1057037	
#2 FUEL 161.7 GALLONS			E 30-02-20-05		549.62	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		549.62	
0122	5938	03	FUEL		1058219	
#2 FUEL 192.8 GALLONS			E 30-02-20-05		655.33	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		655.33	
			Vendor Total-		3,789.90	
00946 MAINE AUTHORS PUBLISHING						
0122	5939	03	books		28811	
BOOK			E 25-04-10-90		16.91	0.00
			Community Se / American Leg - Supplies / Books & Maga			
			Vendor Total-		16.91	

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00050 MAINE MUNICIPAL ASSOCIATION						
0122	5940	03	WORKERS COMPENSATION	62842		
WORKER'S COMP.	E 02-12-02-06				7,843.00	0.00
	Administrati / WC/Unemploy - Employer Cos / Workmen's Co					
			Vendor Total-		7,843.00	
00129 MAINE TOWN & CITY CLERKS ASSOCIATIO						
0122	5941	03	TRAINING VITAL RECORDS	1000458838		
TIBBETTS	E 02-08-03-01				80.00	0.00
	Administrati / Town Clerk - Training / Seminars/Mat					
FERGUSON	E 02-07-03-01				60.00	0.00
	Administrati / Deputy TCTC - Training / Seminars/Mat					
			Vendor Total-		140.00	
01247 MEDICAL REIMBURSEMENT						
0122	5942	03	MEDICAL BILLING SERVICES	8901		
BILLING FEBRUARY 2024	E 51-01-40-01				620.84	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
			Vendor Total-		620.84	
01783 PARADIS, SCOTT						
0122	5943	03	ROAD REPAIR	02/28-3/2/24		
ONE TON DUMP TRUCK 14 HRS	E 10-01-30-71				357.14	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
CHAIN SAW 3 HRS	E 10-01-30-72				75.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
			Vendor Total-		432.14	
056 R.W. HERRICK INC.						
0122	5944	03	HAULING	33653		
DUMP HAULING	E 20-01-35-12				1,440.93	0.00
	Waste & Sani / S/R - Contracted S / Hauling					
			Vendor Total-		1,440.93	
00057 RICHARDSON, STEVEN						
0122	5945	03	EQUIPMENT	STEELE PILE		
STEELE PILE CLEAN-UP	E 20-01-30-34				500.00	0.00
	Waste & Sani / S/R - Professional / Special Svcs					
			Invoice Total-		500.00	
0122	5945	03	SWEEP M/B PARKING LOT	3-3-2024		
SWEEP M/B PARKING LOT 4HR	E 30-01-15-91				625.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Building/Gro					
			Invoice Total-		625.00	
			Vendor Total-		1,125.00	
00035 SECRETARY OF STATE						
0122	5946	03	MVD REGISTRATIONS	03012024		
MVD REGISTRATIONS	G 1-305-00				7,804.68	0.00
	Gen Fund / BMV Reg Fee					
			Vendor Total-		7,804.68	
00215 TOWN OF WATERBORO						
0122	5947	03	SUBSURFACE WORKSHOP	3/25/2024		
WORKSHOP CEO HACKETT	E 02-35-03-01				25.00	0.00
	Administrati / C.E.O - Training / Seminars/Mat					
			Vendor Total-		25.00	
00024 TREASURER, STATE OF MAINE						
0122	5948	03	DOG LICENSING	022024		
DOG LICENSING	G 1-305-04				93.00	0.00

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Gen Fund / Animal Welf						
Vendor Total-					93.00	
00636 VERIZON NEW ENGLAND, INC.						
0122	5949	03	WIRELESS SERVICE	9957213002		
WIRELESS SERVICE	E 20-01-20-16				36.00	0.00
WIRELESS SERVICE	Waste & Sani / S/R - Utilities / Cellphone				139.34	0.00
WIRELESS SERVICE	E 15-01-20-16				59.19	0.00
WIRELESS SERVICE	Public Safet / Fire Dept. - Utilities / Cellphone				188.01	0.00
WIRELESS SERVICE	E 02-35-20-16					
WIRELESS SERVICE	Administrati / C.E.O - Utilities / Cellphone					
WIRELESS SERVICE	E 02-20-11-02					
WIRELESS SERVICE	Administrati / Administrati - Equipment / Equipment					
Vendor Total-					422.54	
01575 WEX BANK						
0122	5950	03	FUEL PURCHASES	95620209		
DIESEL	E 15-01-10-42				364.82	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
Vendor Total-					364.82	
Prepaid Total-					0.00	
Current Total-					28,552.05	
EFT Total-					0.00	
Warrant Total-					28,552.05	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS






