A / P Warrant

Warrant 1601

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00541 ANDREWS, WADE						
0228	4838	04	TOWN HALL RENTAL REIMBURS		4-9-23 TOWN HAL	
DEPOSIT T/H REIMBURSEMENT			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		**100.00**	
01489 CARROLL MATERIALS, LLC						
0228	4839	04	3/4" CRUSHED GRAVEL		2722778	
3/4" CRUSHED GRAVEL			E 10-01-10-25		75.00	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**75.00**	
0228	4839	04	3/4 INCH CRUSHED GRAVEL		2722793	
3/4" CRUSHED GRAVEL45 TON			E 10-01-10-25		562.50	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**562.50**	
			Vendor Total-		**637.50**	
00085 CENTRAL MAINE POWER CO.						
0228	4841	04	LIGHTS		717001658381	
HOSAC			E 15-01-30-40		31.62	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		**31.62**	
0228	4841	04	LIGHTS		713001686221	
TRAFFIC E-RANGE			E 15-20-20-01		36.90	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**36.90**	
0228	4841	04	LIGHTS		707001723515	
TRANSFER STATION			E 20-01-20-01		199.76	0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-		**199.76**	
0228	4841	04	LIGHTS		703001751853	
MOORE BUILDING			E 30-11-20-01		23.61	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		**23.61**	
0228	4841	04	LIGHTS		716001671695	
OVERLOOK			E 30-04-20-01		22.38	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		**22.38**	
0228	4841	04	LIGHTS		710001705918	
RECREATION			E 25-02-20-01		35.87	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		**35.87**	
0228	4841	04	LIGHTS		703001751754	
TRAFFIC WATERBORO RD			E 15-20-20-01		28.82	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**28.82**	
0228	4841	04	LIGHTS		722001592674	
TOWN HALL			E 30-02-20-01		389.51	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		**389.51**	
0228	4841	04	LIGHTS		722001592675	
GRANGE HALL			E 30-10-20-01		43.07	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		**43.07**	
0228	4841	04	LIGHTS		722001592676	

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FIRE DEPARTMENT			E 15-01-20-01		306.38	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**306.38**	
0228	4841	04	LIGHTS		711001697983	
MUNCIPAL BUILDING			E 30-01-20-01		566.84	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		**566.84**	
0228	4841	04	LIGHTS		703001752156	
SALT SHED			E 10-03-35-03		124.78	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		**124.78**	
0228	4841	04	LIGHTS-		722001592093	
TRAFFIC- MAIN STREET			E 15-20-20-01		31.91	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**31.91**	
			Vendor Total-		**1,841.45**	
00990 DEPT OF ENVIRONMENTAL PROTECTION						
0228	4842	04	LEAF& WASTE LICENSE		DEP0406231SWF00	
LEAF&WATSE LICENSE			E 20-01-17-01		190.00	0.00
			Waste & Sani / S/R - Member/Dues / Member/Lice			
			Vendor Total-		**190.00**	
01795 FULLER, MELLANIE						
0228	4843	04	T/H DEPOSIT REFUND		4/15/2023	
T/HALL DEPOSIT REFUND			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		**100.00**	
01792 JORDAN, MICHELE						
0228	4844	04	BUILDING PERMIT REFUND		4/13/2023	
BUILDING PERMIT REFUND			R 99-01-15		56.00	0.00
			Revenue / Revenues - CEO Fees			
			Vendor Total-		**56.00**	
01794 KENT, CARA						
0228	4845	04	CEMETERY PRESENTATION		710796	
CEMETERY PRESENTATION			E 25-01-10-89		75.00	0.00
			Community Se / Library - Supplies / Program Supp			
			Vendor Total-		**75.00**	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0228	4846	04	INK CARTRIDGE-REPLACEMENT		55L2332847	
INK CARTRIDGE REPLACEMENT			E 02-01-10-01		87.81	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		**87.81**	
01519 NORTH COAST SERVICES, LLC						
0228	4847	04	recycling		41795	
RECYCLING 4/6/2023			E 20-01-35-15		135.15	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Vendor Total-		**135.15**	
00350 PARADIS, RICHARD						
0228	4848	04	HIGHWAY REPAIR		DUMP TRUCK	
8 YARD DUMP TRUCK 5 HRS.			E 10-01-30-71		425.90	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		**425.90**	
01783 PARADIS, SCOTT						

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0228	4849	04	ROAD REPAIR		4/10-15/2023	
CHAIN SAW 2 HRS			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
1 TON DUMP TRUCK 14 HRS			E 10-01-30-71		357.14	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
TRACTOR GRADER BLADE 10 H			E 10-01-30-71		600.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		**1,007.14**	
00054 PLUMMERS LIMERICK HARDWARE						
0228	4850	04	MOP HEAD		11129/2	
SUPPLIES			E 30-02-10-01		14.99	0.00
			Bldsg/Plots / Town Hall - Supplies / SUPPLIES/MIS			
			Vendor Total-		**14.99**	
00013 REGISTRY OF DEEDS						
0228	4851	04	DISCHARGE		DUCHENE/17	
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-		**19.00**	
01651 RUSSELL-PERKINS, KRISTIN						
0228	4852	04	MILEAGE REIMBURSEMENT		320.5MILES-3/23	
MILEAGE REIMBURSEMENT			E 15-35-04-01		187.49	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		**187.49**	
00035 SECRETARY OF STATE						
0228	4853	04	MVD REGISTRATIONS		04/14/2023	
MVD REGISTRATIONS			G 1-305-00		5,602.94	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**5,602.94**	
00017 TOWN OF WATERBORO RESCUE						
0228	4854	04	INTERCEPT		32-23-10594:1	
INTERCEPT			E 51-01-40-01		225.00	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**225.00**	
01793 TREMBLAY-CHAPMAN, CHERYL-ANN						
0228	4855	04	EXCISE TAX REFUND		4/13/2023	
EXCISE TAX REFUND			R 99-01-01		107.61	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**107.61**	
01791 W L STURGEON INC						
0228	4856	04	ROAD GRADING		5585	
GRADING RD 17.5 HOURS			E 10-01-30-60		2,625.00	0.00
			Public Works / Repair Highw - Professional / Professional			
			Vendor Total-		**2,625.00**	

Warrant 1601

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount	Encumbrance

Prepaid Total-	0.00
Current Total-	13,437.98
EFT Total-	0.00
Warrant Total-	13,437.98

BOARD OF SELECTMEN
KATHERINE PROCTOR Kate Proctor

GIL HARRIS

WADE E. ANDREWS W. Andrews

JOHN MEDICI