

Warrant 4901

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01684 ARUNDEL FORD						
0755	4391	12	REPAIR/VEHICLE	227045		
REPAIR/VEHICLE	E 15-01-15-34		2,011.29	0.00		
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-	2,011.29		
00040 BOUND TREE MEDICAL, LLC						
0755	4392	12	MED. SUPPLIES	84771131		
MED SUPPLIES	E 15-01-10-55		308.75	0.00		
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-	308.75		
00085 CENTRAL MAINE POWER CO.						
0755	4393	12	LIGHTS STREET LIGHTS	704001625586		
STREET LIGHTS	E 15-20-20-01		1,604.86	0.00		
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-	1,604.86		
01759 CHUBBUCK, PAM						
0755	4394	12	DEPOSIT REIMBURSEMENT	12-3-2022		
TOWN HALL DEPOSIT REIMBUR	G 1-303-00		100.00	0.00		
			Gen Fund / TH RENTAL DE			
			Vendor Total-	100.00		
01717 CROSS STREET FLOWERS						
0755	4395	12	garland for band stand	dec 1 garland		
garland for bandstand	E 30-04-10-01		168.00	0.00		
			Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS			
			Invoice Total-	168.00		
0755	4395	12	municipal building wreath	Dec 1- wreath		
wreath for municipal buil	E 30-01-10-01		75.00	0.00		
			Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS			
			Invoice Total-	75.00		
0755	4395	12	2 small wreaths- town hal	dec 1		
2 SMALL WREATHS TOWN HALL	E 30-02-10-01		30.00	0.00		
			Bldsg/Plots / Town Hall - Supplies / SUPPLIES/MIS			
			Invoice Total-	30.00		
0755	4395	12	2 wreaths for tibbets par	Dec 1, 2022		
2 WREATHS FOR TIBBETS PAR	E 30-04-10-27		60.00	0.00		
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Invoice Total-	60.00		
0755	4395	12	URN PLANTERS-TIBBETTS PAR	DEC 1, 2022-URN		
URN PLANTERS TIBBETS PARK	E 30-04-10-27		25.00	0.00		
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Invoice Total-	25.00		
			Vendor Total-	358.00		
00731 EASTERN SALT COMPANY INC.						
0755	4396	12	SALT	INV123385		
ROAD SALT TICKET#23-09309	E 10-03-35-03		2,569.32	0.00		
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-	2,569.32		
0755	4396	12	SALT- TICKET # 23-090311	INV 123385		
ROAD SALT- TICKET#23-0903	E 10-03-35-03		2,459.34	0.00		
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-	2,459.34		
			Vendor Total-	5,028.66		

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01681 HACKETT, STANLEY						
0755	4397	12	MILEAGE REIMBURSEMENT	NOVEMBER 2022		
MILEAGE REIMBURSEMENT	E 02-35-04-01				88.69	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
Vendor Total-					88.69	
01588 HVAC SERVICES, INC						
0755	4398	12	BI-ANNUAL MAINTENANCE	175231		
BI-ANNUAL MAINTENANCE	E 30-01-15-91				185.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Vendor Total-					185.00	
00526 INLAND FISHERIES & WILDLIFE						
0755	4399	12	LICENSE/REGISTRATION	NOV 30, 2022		
LICENSE/REGISTRATION	G 1-305-05				892.50	0.00
			Gen Fund / IF & W			
Vendor Total-					892.50	
00030 J.P. CARROLL FUEL OIL						
0755	4401	12	FUEL- MB FUEL	1033742		
#2 FUEL- 252.1 GALLONS	E 30-01-20-05				1,159.41	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
Invoice Total-					1,159.41	
0755	4401	12	FUEL- GRANGE HALL KNIGHTS	1034006		
#2 FUEL- GRANGE HALL FUEL	E 30-10-20-05				896.52	0.00
			Bldsg/Plots / Grange Hall - Utilities / Oil/Propane			
Invoice Total-					896.52	
0755	4401	12	FUEL- BRICK TOWN HALL FUE	1033760		
#2 FUELBRICK TOWN HALL	E 30-02-20-05				194.54	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
Invoice Total-					194.54	
0755	4401	12	FUEL-BRICK TOWN HALL	1034676		
#2 FUEL- TOWN HALL FUEL	E 30-02-20-05				760.21	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
Invoice Total-					760.21	
0755	4401	12	FUEL	102022		
DIESEL	E 15-01-10-42				62.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					62.00	
0755	4401	12	FUEL	102022		
DIESEL	E 15-01-10-42				84.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					84.00	
0755	4401	12	FUEL	102022		
UNLEADED	E 15-01-10-42				61.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					61.00	
0755	4401	12	FUEL	102022		
DIESEL	E 15-01-10-42				70.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					70.00	
0755	4401	12	FUEL	102022		
DIESEL	E 15-01-10-42				58.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Invoice Total-					58.00	
0755	4401	12	FUEL	102022		

Warrant 4901

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Description	Account	Proj				
DIESEL			E 15-01-10-42		67.00	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		67.00	
0755	4401	12	FUEL	2045336		
UNLEADED FUEL			E 15-01-10-42		69.64	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Invoice Total-		69.64	
			Vendor Total-		3,482.32	
01078 KYOCERA DOCUMENT SOLUTIONS MAINE,						
0755	4402	12	TONER- FOR PRINTER	55L2284191		
TONER CARTIDGE FOR PRINTE			E 02-01-10-01		106.73	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
			Vendor Total-		106.73	
01081 LEAF COMMERCIAL CAPITAL INC.						
0755	4403	12	COPIER CONTRACT	14037297		
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
	Administrati / Administrati - Equipment / Equipment Le					
			Vendor Total-		295.40	
00533 MBOIA						
0755	4404	12	2022 TRAINING & MEMBERSHI	1000430009		
MEMBERSHIP			E 02-35-17-01		40.00	0.00
	Administrati / C.E.O - Member/Dues / Member/Lice					
			Vendor Total-		40.00	
0049 MELLEN & SON DISPOSAL SERVICE						
0755	4405	12	DOOR TO DOOR	NOVEMBER 2022		
DOOR TO DOOR NOVEMBER			E 20-10-35-10		20,000.00	0.00
	Waste & Sani / Door to Door - Contracted S / Door to Door					
			Vendor Total-		20,000.00	
01620 MINUTEMAN SECURITY TECHNOLOGIES						
0755	4406	12	M/B ANNUAL FIRE ALARM INS	81628		
M/B ANNUAL FIRE ALARM INS			E 30-01-15-23		773.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Fire Alarm					
			Invoice Total-		773.00	
0755	4406	12	TOWN HALL FIRE ALARM INSP	81628		
TOWN HALL FIRE ALARM INSP			E 30-02-15-91		464.10	0.00
	Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro					
			Invoice Total-		464.10	
			Vendor Total-		1,237.10	
00958 PITNEY BOWES INC.						
0755	4407	12	REFILL POSTAGE MACHINE	NOVEMBER 25, 20		
MAILSTATION METER REFILL			E 02-20-10-02		1,008.50	0.00
	Administrati / Administrati - Supplies / Postage					
			Vendor Total-		1,008.50	
00056 R.W. HERRICK INC.						
0755	4408	12	HAULING	29537		
DUMP HAULING			E 20-01-35-12		5,379.40	0.00
	Waste & Sani / S/R - Contracted S / Hauling					
			Vendor Total-		5,379.40	
00013 REGISTRY OF DEEDS						
0755	4409	12	DISCHARGE BENSON	2020-ACCT#00501		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					

Warrant 4901

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Description	Account	Proj				
Invoice Total-					19.00	
0755	4409	12	DISCHARGE-NORTON	2020-ACCT#590		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
0755	4409	12	DISCHARGE-CARON	2021-ACCT#1315		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
0755	4409	12	DISCHARGE-ZAVARES	2021-ACCT#1777		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
Vendor Total-					76.00	
00014 RICHARDSON, ROBERT C						
0755	4410	12	EQUIPMENT	NOV 28-DEC 4, 2		
PICK-UP TRUCK 9 HRS	E 10-01-30-72				97.56	0.00
Public Works / Repair Highw - Professional / Light Duty						
GRADER 5 HRS	E 10-01-30-71				463.25	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
CHAIN SAW 2 HRS	E 20-01-30-71				50.00	0.00
Waste & Sani / S/R - Professional / Heavy Duty						
Vendor Total-					610.81	
00035 SECRETARY OF STATE						
0755	4411	12	MVD REGISTRATIONS	12/02/2022		
MVD REGISTRATIONS	G 1-305-00				5,065.73	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					5,065.73	
00088 SMITH, CYNTHIA E.						
0755	4412	12	CREDIT CARD REIMB	12-05-2022-BOOK		
PURCHASED BOOKS	E 25-01-10-90				204.95	0.00
Community Se / Library - Supplies / Books & Maga						
Vendor Total-					204.95	
01622 SMITH, RONALD JR						
0755	4413	12	REIMBURSEMENT	48082		
REIMBURSEMENT	E 15-01-10-01				42.00	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-					42.00	
00072 SOUTHERN MAINE COMMUNICATIONS						
0755	4414	12	RADIO REPAIR	39669		
RADIO REPAIR	E 15-01-15-34				112.50	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Vendor Total-					112.50	
00086 STAPLES CREDIT PLAN						
0755	4415	12	SUPPLIES	3165535121		
SUPPLIES	E 02-35-10-01				11.79	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						
Invoice Total-					11.79	
0755	4415	12	SUPPLIES	3165539261		
SUPPLIES	E 02-20-10-01				18.49	0.00
Administrati / Administrati - Supplies / SUPPLIES/MIS						
Invoice Total-					18.49	
0755	4415	12	SUPPLIES	3166478491		

Warrant 4901

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Description	Account	Proj				
SUPPLIES			E 15-01-10-01		36.49	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
			Invoice Total-		36.49	
0755	4415	12	SUPPLIES	3169148241		
SUPPLIES			E 02-01-10-01		47.49	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
			Invoice Total-		47.49	
0755	4415	12	SUPPLIES	3169152091		
SUPPLIES			E 02-08-10-01		69.98	0.00
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
			Invoice Total-		69.98	
0755	4415	12	SUPPLIES	3171636091		
SUPPLIES			E 02-20-10-01		46.73	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
			Invoice Total-		46.73	
0755	4415	12	SUPPLIES	3174801281		
SUPPLIES			E 15-01-10-01		41.79	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
SUPPLIES			E 20-01-10-01		25.07	0.00
	Waste & Sani / S/R - Supplies / SUPPLIES/MIS					
SHIPPING			E 02-20-10-01		5.95	0.00
	Administrati / Administrati - Supplies / SUPPLIES/MIS					
			Invoice Total-		72.81	
0755	4415	12	SUPPLIES- CANON INK CARTI	9981112796		
INK CARTRIDGE FIRE DEPT			E 15-01-10-01		43.93	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
			Invoice Total-		43.93	
			Vendor Total-		347.71	
00017 TOWN OF WATERBORO RESCUE						
0755	4416	12	INTERCEPT	32-22-45386:1		
INTERCEPT 11/26/2022			E 51-01-40-01		225.00	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
			Vendor Total-		225.00	
00024 TREASURER, STATE OF MAINE						
0755	4417	12	DOG LICENSING	12-5-2022		
DOG LICENSING			G 1-305-04		87.00	0.00
	Gen Fund / Animal Welf					
			Vendor Total-		87.00	
00636 VERIZON NEW ENGLAND, INC.						
0755	4418	12	WIRELESS SERVICE	9921311603		
WIRELESS SERVICE			E 15-01-20-16		57.82	0.00
	Public Safet / Fire Dept. - Utilities / Cellphone					
			Vendor Total-		57.82	
01575 WEX BANK						
0755	4419	12	FUEL PURCHASES-FIRE DEPT	85587629		
DIESEL- FIRE DEPT			E 15-01-10-42		614.79	0.00
	Public Safet / Fire Dept. - Supplies / Diesel					
			Vendor Total-		614.79	
686 WINN, ASHLEY						
0755	4420	12	PAINT NIGHT	PAINT EVENT		
PAINT NIGHT ASHLEY WINN			E 82-01-05-01		150.00	0.00
	Book Sales / Book Sales - BUDGET / USE OF FB					
			Vendor Total-		150.00	

Warrant 4901

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Description	Account		Proj	Amount	
Prepaid Total-				0.00	
Current Total-				49,721.51	
EFT Total-				0.00	
Warrant Total-				49,721.51	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

