

Warrant 3801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0580	4150	09	BOOKS	5017922898		
BOOKS			E 25-01-10-90	45.20	0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	45.20		
0580	4150	09	BOOKS	5017909691		
BOOKS			E 25-01-10-90	206.72	0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	206.72		
			Vendor Total-	251.92		
00085 CENTRAL MAINE POWER CO.						
0580	4152	09	LIGHTS	704001557453		
SALT SHED			E 10-03-35-03	20.16	0.00	
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-	20.16		
0580	4152	09	LIGHTS	709001524274		
TRANSFER STATION			E 20-01-20-01	56.70	0.00	
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-	56.70		
0580	4152	09	LIGHTS	715001491789		
TRAFFIC			E 15-20-20-01	37.42	0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	37.42		
0580	4152	09	LIGHTS	712001513980		
TRAFFIC			E 15-20-20-01	32.64	0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	32.64		
0580	4152	09	LIGHTS	705001549345		
TRAFFIC			E 15-20-20-01	29.67	0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	29.67		
0580	4152	09	LIGHTS	720001447653		
RECREATION			E 25-02-20-01	105.44	0.00	
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-	105.44		
0580	4152	09	LIGHTS	713001502449		
TOWN HALL			E 30-02-20-01	118.66	0.00	
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-	118.66		
0580	4152	09	LIGHTS	713001502451		
FIRE DEPARTMENT			E 15-01-20-01	313.72	0.00	
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-	313.72		
0580	4152	09	LIGHTS	725001280461		
HOSAC			E 15-01-30-40	31.16	0.00	
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-	31.16		
0580	4152	09	LIGHTS	713001502450		
GRANGE HALL			E 30-10-20-01	28.92	0.00	
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-	28.92		
0580	4152	09	LIGHTS	706001547021		
MUNCIPAL BUILDING			E 30-01-20-01	592.74	0.00	

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	Bldsg/Plots / M/B - Utilities / Electric					
	Invoice Total-			592.74		
0580	4152	09	LIGHTS	723001384535		
MOORE BUILDING	E 30-11-20-01			23.68		0.00
	Bldsg/Plots / Moore Buildi - Utilities / Electric					
	Invoice Total-			23.68		
0580	4152	09	LIGHTS	706001546325		
OVERLOOK	E 30-04-20-01			21.30		0.00
	Bldsg/Plots / Public Place - Utilities / Electric					
	Invoice Total-			21.30		
	Vendor Total-			1,412.21		
00833 CHARTER COMMUNICATIONS						
0580	4153	09	BROADBAND HIGH SPEED	145808001091422		
BROADBAND HIGH SPEED	E 02-20-35-36			119.98		0.00
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-			119.98		
0580	4153	09	BROADBAND HIGH SPEED	142881501091422		
BROADBAND HIGH SPEED	E 02-20-35-36			89.99		0.00
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-			89.99		
	Vendor Total-			209.97		
01733 HAGAN, CARL						
0580	4154	09	REFUND LATE FEE	SEPT 2022		
REFUND LATE FEE	G 1-300-00			50.00		0.00
	Gen Fund / A/P					
	Vendor Total-			50.00		
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0580	4155	09	FIRE/RESCUE SUPPLIES	182107-00		
Prescription lens	E 15-01-11-34			133.21		0.00
	Public Safet / Fire Dept. - Equipment / Fire					
	Vendor Total-			133.21		
00050 MAINE MUNICIPAL ASSOCIATION						
0580	4156	09	Workmans Compensation	30275		
WORKER'S COMP.	E 02-12-02-06			7,915.35		0.00
	Administrati / WC/Unemploy - Employer Cos / Workmen's Co					
	Vendor Total-			7,915.35		
00426 MAINE MUNICIPAL EMPLOYEES						
0580	4157	09	LIFE/INCOME PROTECTION	October 2022		
INCOME PROTECTION	G 1-330-18			72.55		0.00
	Gen Fund / Income Prote					
LIFE	G 1-330-19			15.30		0.00
	Gen Fund / Life Insuran					
DENTAL	G 1-330-20			163.18		0.00
	Gen Fund / Dental Insur					
VISION	G 1-330-21			27.89		0.00
	Gen Fund / Vision					
HEALTH EMPLOYER PAID	E 02-14-02-05			882.84		0.00
	Administrati / Qualified Pl - Employer Cos / Health Insur					
	Vendor Total-			1,161.76		
129 MAINE TOWN & CITY CLERKS ASSOCIATIO						
0580	4158	09	Title 21A workshop	1000429703		
TITLE 21 A WORKSHOP	E 02-04-03-01			15.00		0.00
	Administrati / Elections - Training / Seminars/Mat					

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Invoice Total-					15.00	
0580	4158	09	Voter Reg Workshop	1000429701		
VOTER REG WORKSHOP	E 02-04-03-01				15.00	0.00
Administrati / Elections - Training / Seminars/Mat						
Invoice Total-					15.00	
Vendor Total-					30.00	
00054 PLUMMERS LIMERICK HARDWARE						
0580	4159	09	SUPPLIES	8170/2		
SUPPLIES	E 10-01-10-01				2.08	0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
Invoice Total-					2.08	
0580	4159	09	SUPPLIES	8165/2		
SUPPLIES	E 10-01-10-01				30.36	0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
Invoice Total-					30.36	
Vendor Total-					32.44	
01087 POTTYS-R-US						
0580	4160	09	PORTABLE SEPTIC	22914		
BALLFIELD	E 25-02-20-12				150.00	0.00
Community Se / Recreation - Utilities / Portable Sep						
Invoice Total-					150.00	
0580	4160	09	PORTABLE SEPTIC	22866		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-					125.00	
0580	4160	09	PORTABLE SEPTIC	22676		
TOWN BEACH	E 30-04-20-12				45.00	0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-					45.00	
0580	4160	09	PORTABLE SEPTIC	22881		
TRANSFER STATION	E 20-01-20-12				60.00	0.00
Waste & Sani / S/R - Utilities / Portable Sep						
Invoice Total-					60.00	
Vendor Total-					380.00	
01502 READYREFRESH						
0580	4161	09	WATER	02H0449332535		
WATER	E 15-01-10-01				51.95	0.00
Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS						
Vendor Total-					51.95	
00013 REGISTRY OF DEEDS						
0580	4162	09	DISCHARGE	Larkin 1135		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Vendor Total-					19.00	
00014 RICHARDSON, ROBERT C						
0580	4163	09	EQUIPMENT	9-18-2022		
11 HRS. PICK UP	E 10-01-30-72				119.24	0.00
Public Works / Repair Highw - Professional / Light Duty						
7 HRS. GRADER	E 10-01-30-71				156.45	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
7 HRS. 1 TON	E 10-01-30-71				648.55	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
Vendor Total-					924.24	

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00384 SCOTT'S LANDSCAPING						
0580	4164	09	Roadside Mowing	August/Sept 202		
ROADSIDE MOWING			E 10-01-30-07		2,625.00	0.00
Public Works / Repair Highw - Professional / Mowing						
Vendor Total-					2,625.00	
00035 SECRETARY OF STATE						
0580	4165	09	MVD REGISTRATIONS	09-19-2022		
MVD REGISTRATIONS			G 1-305-00		4,220.90	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					4,220.90	
Prepaid Total-					0.00	
Current Total-					19,417.95	
EFT Total-					0.00	
Warrant Total-					19,417.95	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





