

FAIRPOINT ENERGY LLC A / P Warrant
Warrant 5101

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00026 BAKER & TAYLOR ENTERTAINMENT						
0790	4448	12	LIBRARY SUPPLIES	5018060659		
BAR CODE LABELS, PROTECTO			E 25-01-10-90		16.75	0.00
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-		16.75	
00040 BOUND TREE MEDICAL, LLC						
0790	4449	12	MED. SUPPLIES	84786956		
MED SUPPLIES			E 15-01-10-55		315.10	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		315.10	
0790	4449	12	MED. SUPPLIES	84786957		
MED SUPPLIES			E 15-01-10-55		23.38	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		23.38	
0790	4449	12	MED. SUPPLIES	54788533		
MED SUPPLIES			E 15-01-10-55		92.35	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		92.35	
			Vendor Total-		430.83	
00085 CENTRAL MAINE POWER CO.						
0790	4451	12	LIGHTS-HOSAC RD TWR	717001554421		
HOSAC			E 15-01-30-40		30.11	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		30.11	
0790	4451	12	LIGHTS- MUNICIPAL	709001602788		
MUNCIPAL BUILDING			E 30-01-20-01		538.22	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		538.22	
0790	4451	12	LIGHTS- FIRE DEPT	711001593193		
FIRE DEPARTMENT			E 15-01-20-01		308.53	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		308.53	
0790	4451	12	LIGHTS-GRANGE HALL	711001593192		
GRANGE HALL			E 30-10-20-01		40.51	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		40.51	
0790	4451	12	LIGHTS-TOWN HALL	711001593191		
TOWN HALL			E 30-02-20-01		438.96	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		438.96	
0790	4451	12	LIGHTS-WATERBORO RD TRAFF	711001593190		
TRAFFIC			E 15-20-20-01		32.05	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		32.05	
0790	4451	12	LIGHTS-RECREATION	71701555932		
RECREATION			E 25-02-20-01		44.68	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		44.68	
0790	4451	12	LIGHTS-OVERLOOK	708001613307		
OVERLOOK			E 30-04-20-01		22.06	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		22.06	
0790	4451	12	LIGHTS-MOORE BUILDING	721001508564		

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MOORE BUILDING			E 30-11-20-01		22.87	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		22.87	
0790	4451	12	LIGHTS-E RANGE TRAFFIC	724001415768		
TRAFFIC			E 15-20-20-01		34.20	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		34.20	
0790	4451	12	LIGHTS-SANITATION	707001617872		
TRANSFER STATION			E 20-01-20-01		248.06	0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-		248.06	
0790	4451	12	LIGHTS- SALT SHED	705001630350		
SALT SHED			E 10-03-35-03		85.04	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		85.04	
0790	4451	12	LIGHTS-TRAFFIC MAIN	707001616334		
TRAFFIC			E 15-20-20-01		32.49	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		32.49	
			Vendor Total-		1,877.78	
00833 CHARTER COMMUNICATIONS						
0790	4452	12	BROADBAND HIGH SPEED	145808001121422		
BROADBAND HIGH SPEED			E 02-20-35-36		119.98	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		119.98	
0790	4452	12	BROADBAND HIGH SPEED	142881501121422		
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	
01763 FISK, DALE						
0790	4453	12	RENTAL DEPOSIT REFUND	12/10/2022		
RENTAL DEPOSIT REFUND BTH			G 1-303-00		100.00	0.00
			Gen Fund / TH RENTAL DE			
			Vendor Total-		100.00	
00640 MAINE LIBRARY ASSOCIATION						
0790	4454	12	member renewal	04666		
MEMBERSHIP RENEWAL			E 25-01-17-01		45.00	0.00
			Community Se / Library - Member/Dues / Member/Lice			
			Vendor Total-		45.00	
01523 MAINE MUNICIPAL						
0790	4455	12	MEMBERSHIP FEE	1000434153		
MEMBERSHIP FEE			E 02-01-17-01		30.00	0.00
			Administrati / Treasurer - Member/Dues / Member/Lice			
			Invoice Total-		30.00	
0790	4455	12	NEW MEMBER FEE- DEPUTY	2023 NEW MEMBER		
DEPUTY NEW MEMBER FEE			E 02-01-17-01		30.00	0.00
			Administrati / Treasurer - Member/Dues / Member/Lice			
			Invoice Total-		30.00	
			Vendor Total-		60.00	
01502 READYREFRESH						
0790	4456	12	WATER	12K0449332535		
WATER			E 15-01-10-01		51.95	0.00

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Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
Vendor Total-				51.95	
00013 REGISTRY OF DEEDS					
0790	4457	12	DEED RECORDING	22/9 CARROLL	*** SEPARATE ***
DEED & RECORDING	E 02-20-30-25		19.00		0.00
Administrati / Administrati - Professional / Reg of Deeds					
Invoice Total-				19.00	
0790	4458	12	DISCHARGE-BLANCHETTE	ACCT#00468	
LIENS/DISCHARGES	E 02-20-30-25		19.00		0.00
Administrati / Administrati - Professional / Reg of Deeds					
Invoice Total-				19.00	
Vendor Total-				38.00	
00508 RICHARDSON, R. C. JR.					
0790	4459	12	TURNAROUND EXPANSION	TERI DRIVE	
TURNAROUND EXPANSION	E 10-01-11-02		1,550.00		0.00
Public Works / Repair Highw - Equipment / Equipment					
Invoice Total-				1,550.00	
0790	4459	12	STONE HILL RD CULVERT INS	CULVERT INSTALL	
CULVERT INSTALL-STONE HIL	E 10-01-10-26		905.00		0.00
Public Works / Repair Highw - Supplies / Culverts					
Invoice Total-				905.00	
0790	4459	12	TREE REMOVAL-SOKOKIS BOAT	DEC 1-TREE REMO	
TREE REMOVAL-BOAT LAUNCH	E 10-01-30-08		300.00		0.00
Public Works / Repair Highw - Professional / Hazardous Tr					
Invoice Total-				300.00	
0790	4459	12	TREE REMOVAL	12/14/2022	
TREE REMOVAL EMERY CORNER	E 10-01-30-08		2,500.00		0.00
Public Works / Repair Highw - Professional / Hazardous Tr					
TREE REMOVAL OWL'S HILL R	E 10-01-30-08		3,000.00		0.00
Public Works / Repair Highw - Professional / Hazardous Tr					
Invoice Total-				5,500.00	
Vendor Total-				8,255.00	
00014 RICHARDSON, ROBERT C					
0790	4460	12	EQUIPMENT	12/12-19/2022	
4 HRS- PICK-UP TRUCK	E 10-01-30-72		43.36		0.00
Public Works / Repair Highw - Professional / Light Duty					
Vendor Total-				43.36	
00057 RICHARDSON, STEVEN					
0790	4461	12	EQUIPMENT	12/12/-19-2022	
3 HRS CHAIN SAW	E 10-01-30-72		75.00		0.00
Public Works / Repair Highw - Professional / Light Duty					
4 HRS. PICK-UP	E 10-01-30-72		89.40		0.00
Public Works / Repair Highw - Professional / Light Duty					
Vendor Total-				164.40	
00035 SECRETARY OF STATE					
0790	4462	12	MVD REGISTRATIONS	12/19/2022	
MVD REGISTRATIONS	G 1-305-00		1,218.00		0.00
Gen Fund / BMV Reg Fee					
Vendor Total-				1,218.00	
00015 SHOPPING GUIDE, INC.					
0790	4463	12	ADVERTISING-PLANNING BOAR	11/2/2022 NOTIC	
NOTICE ADS PLANNING BOARD	E 02-06-30-06		50.00		0.00
Administrati / Plan Board - Professional / Advertising					

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
			Invoice Total-	50.00		
0790	4463	12	ADVERTISING GENERAL ELECT	11/2/2022		
2/3 PAGE AD GENERAL ELECT	E 02-20-30-06		230.00		0.00	
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-	230.00		
0790	4463	12	ADVERTISING 1/6 PAGE AD	PH/CDBG GRANT		
PH/CDBG GRANT 1/6 PAGE AD	E 02-20-30-06		74.00		0.00	
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-	74.00		
0790	4463	12	ADVERTISING-1/8 PAGE AD	ZBA/GIRARD AD		
1/8 PAGE AD ZBA/GIRARD	E 02-34-30-06		64.00		0.00	
			Administrati / Board of App - Professional / Advertising			
			Invoice Total-	64.00		
0790	4463	12	ADVERTISING-1/8 PAGE AD	BID/MOWING CEME		
1/8 PAGE ADS BIDS/MOWING	E 02-20-30-06		128.00		0.00	
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-	128.00		
0790	4463	12	ADVERTISING-TOWN CHARTER	1/6 PAGE AD		
1/6 PAGE AD TOWN CHARTER	E 02-20-30-06		148.00		0.00	
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-	148.00		
0790	4463	12	ADVERTISING-CHRISTMAS	1/4 PAGE AD NOV		
1/4 AD CHRISTMAS LIMERICK	E 02-20-30-06		105.00		0.00	
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-	105.00		
0790	4463	12	ADVERTISING-PLAN BOARD	NOTICE ADS		
NOTICE AD 12/7,14 & 21	E 02-06-30-06		30.00		0.00	
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-	30.00		
			Vendor Total-	829.00		
01622 SMITH, RONALD JR						
0790	4464	12	mileage reimbursement	MWDA TRAINING		
304 MILES MWDA TRAINING	E 02-15-04-01		177.84		0.00	
			Administrati / G. A. - Travel Expen / Mileage/Tol			
			Vendor Total-	177.84		
01290 TREASURER, STATE OF MAINE						
0790	4465	12	permit fees	12/21/2022	*** SEPARATE ***	
STATE PERMIT FEES	G 1-306-00		3,547.50		0.00	
			Gen Fund / PLUMB FEES			
			Invoice Total-	3,547.50		
0790	4466	12	DEP WATER QUALITY FEE	12/21/2022	*** SEPARATE ***	
DEP WATER QUALITY IMPROVE	G 1-306-00		645.00		0.00	
			Gen Fund / PLUMB FEES			
			Invoice Total-	645.00		
			Vendor Total-	4,192.50		

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Description	Account		Proj	Amount	
Prepaid Total-				0.00	
Current Total-				17,710.38	
EFT Total-				0.00	
Warrant Total-				17,710.38	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





