

A / P Warrant

Warrant 4701

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00040 BOUND TREE MEDICAL, LLC						
0728	4364	11	MED. SUPPLIES	84753438		
MED SUPPLIES			E 15-01-10-55	187.52		0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-	187.52		
00217 BUXTON FIRE & RESCUE						
0728	4365	11	INTERCEPT	15-22-1022:1		
INTERCEPT			E 51-01-40-01	275.00		0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-	275.00		
00085 CENTRAL MAINE POWER CO.						
0728	4367	11	LIGHTS	704001608563		
HOSAC			E 15-01-30-40	36.06		0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-	36.06		
0728	4367	11	LIGHTS- MUNICIPAL BUILDIN	714001551027		
MUNCIPAL BUILDING			E 30-01-20-01	422.49		0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-	422.49		
0728	4367	11	LIGHTS- FIRE DEPARTMENT	715001542715		
FIRE DEPARTMENT			E 15-01-20-01	226.22		0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-	226.22		
0728	4367	11	LIGHTS-GRANGE HALL	715001542714		
GRANGE HALL			E 30-10-20-01	31.45		0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-	31.45		
0728	4367	11	LIGHTS-TOWN HALL	715001542713		
TOWN HALL			E 30-02-20-01	255.49		0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-	255.49		
0728	4367	11	LIGHTS-TRAFFIC LIGHT	715001542712		
TRAFFIC- WATERBORO RD			E 15-20-20-01	29.23		0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	29.23		
0728	4367	11	LIGHTS-RECREATION	725001332307		
RECREATION			E 25-02-20-01	44.22		0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-	44.22		
0728	4367	11	LIGHTS-OVERLOOK	722001462549		
OVERLOOK			E 30-04-20-01	21.68		0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-	21.68		
0728	4367	11	LIGHTS-TRAFFIC MAIN			
TRAFFIC-MAIN STREET			E 15-20-20-01	30.85		0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	30.85		
0728	4367	11	LIGHTS-MOORE BUILDING	715001542812		
MOORE BUILDING			E 30-11-20-01	22.68		0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-	22.68		
0728	4367	11	LIGHTS- SALT SHED	707001590844		
SALT SHED			E 10-03-35-03	32.30		0.00

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Public Works / Snow Removal - Contracted S / Snow Re						
Invoice Total-					32.30	
0728	4367	11	LIGHTS-SANITATION&RECYCLI	715001544063		
TRANSFER STATION	E 20-01-20-01				111.82	0.00
Waste & Sani / S/R - Utilities / Electric						
Invoice Total-					111.82	
0728	4367	11	LIGHTS-TRAFFIC E-RANGE	708001589095		
TRAFFIC	E 15-20-20-01				33.82	0.00
Public Safet / Street/Traff - Utilities / Electric						
Invoice Total-					33.82	
Vendor Total-					1,298.31	
00833 CHARTER COMMUNICATIONS						
0728	4368	11	BROADBAND HIGH SPEED	145808001111422		
BROADBAND HIGH SPEED	E 02-20-35-36				119.98	0.00
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-					119.98	
0728	4368	11	BROADBAND HIGH SPEED	142881501111422		
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	
00150 JENSEN, BAIRD, GARDNER, HENRY						
0728	4369	11	LEGAL SERVICES-OCTOBER 22	322408		
LEGAL SERVICES-OCTOBER 20	E 02-05-30-01				380.00	0.00
Administrati / Legal/Profes - Professional / Legal						
Vendor Total-					380.00	
00855 MATHESON TRI-GAS, INC.						
0728	4370	11	OXYGEN CYLINDERS	0026266558		
OXYGEN CYLINDERS	E 15-01-10-55				37.55	0.00
Public Safet / Fire Dept. - Supplies / Medical						
Vendor Total-					37.55	
00051 MOULTON LUMBER						
0728	4371	11	SUPPLIES RECREATION	2211125088		
BUILDING SUPPLIES-REC DEP	E 25-02-15-91				328.88	0.00
Community Se / Recreation - Repair/Maint / Building/Gro						
Vendor Total-					328.88	
00958 PITNEY BOWES INC.						
0728	4372	11	MAILSTATION LEASE	3316582685		
MAILSTATION METER LEASE	E 02-20-10-02				108.45	0.00
Administrati / Administrati - Supplies / Postage						
Vendor Total-					108.45	
00054 PLUMMERS LIMERICK HARDWARE						
0728	4373	11	SUPPLIES-BRICKTOWN HALL	9055/2		
SUPPLIES BRICK TOWN HALL	E 30-02-15-91				27.98	0.00
Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro						
Vendor Total-					27.98	
00013 REGISTRY OF DEEDS						
0728	4374	11	DISCHARGE- BROWN-LUCIER	2410-BROWN LUCI		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
Administrati / Administrati - Professional / Reg of Deeds						
Invoice Total-					19.00	
0728	4374	11	DISCHARGE-PODLASKI	1859-PODLASKI		

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LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-				19.00	
0728 4374 11 DISCHARGE-GOULD				3529-GOULD		
LIENS/DISCHARGES	E 02-20-30-25				19.00	0.00
	Administrati / Administrati - Professional / Reg of Deeds					
	Invoice Total-				19.00	
0728 4374 11 DISCHARGE-HARMON				995-HARMON		
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						
0728 4375 11 EQUIPMENT				NOV14-20,2022		
PICK-UP 7 HRS	E 10-01-30-72				75.88	0.00
	Public Works / Repair Highw - Professional / Light Duty					
	Vendor Total-				75.88	
00035 SECRETARY OF STATE						
0728 4376 11 MVD REGISTRATIONS				11/18/2022		
MVD REGISTRATIONS	G 1-305-00				10,097.20	0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-				10,097.20	
01622 SMITH, RONALD JR						
0728 4377 11 SUPPLIES BRICK TOWN HALL				SUPPLIES11/19/2		
SUPPLIES BRICK TOWN HALL	E 30-02-10-01				495.85	0.00
	Bldsg/Plots / Town Hall - Supplies / SUPPLIES/MIS					
	Invoice Total-				495.85	
0728 4377 11 GINGERBREAD HOUSE KITS				GINGERBREAD KIT		
GINGERBREAD HOUSE KITS(99	E 25-02-10-01				998.00	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
	Invoice Total-				998.00	
	Vendor Total-				1,493.85	
01402 VISA						
0728 4378 11 BATTERIES				242263822933706		
BATTERIES	E 15-01-10-01				89.08	0.00
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Invoice Total-				89.08	
0728 4378 11 NO TRESPASSING SIGNS				246921622931089		
NO TRESPASSING SIGNS	E 02-35-10-01				29.58	0.00
	Administrati / C.E.O - Supplies / SUPPLIES/MIS					
	Invoice Total-				29.58	
0728 4378 11 SOCCER MEDALS-RECREATION				246921622931090		
SOCCER MEDALS (50)	E 25-02-28-02				249.96	0.00
	Community Se / Recreation - Programs / Instruction					
	Invoice Total-				249.96	
0728 4378 11 WEBSITE				246921623061085		
WEBSITE	E 02-20-86-01				20.99	0.00
	Administrati / Administrati - Incidentals / Incidentals					
	Invoice Total-				20.99	
0728 4378 11 ELECTRIC STANDING DESK				246921623071096		
ELECTRIC STANDIND DESK	E 02-01-10-01				209.99	0.00
	Administrati / Treasurer - Supplies / SUPPLIES/MIS					
	Invoice Total-				209.99	

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Vendor Total-					599.60	
00564 WARD, KATHY						
0728	4379	11	NOVEMBER 8, 2022 ELECTION	11082022		
NOVEMBER 8, 2022 ELECTION			E 02-04-30-34		63.75	0.00
Administrati / Elections - Professional / Special Svcs						
Vendor Total-					63.75	
00080 WHITE SIGN						
0728	4380	11	STREET SIGNS&UPOST BRACKE	IVC124577		
STREET SIGN&UPOST BRACKET			E 10-01-10-01		106.88	0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
Vendor Total-					106.88	
Prepaid Total-					0.00	
Current Total-					15,366.82	
EFT Total-					0.00	
Warrant Total-					15,366.82	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





