

A / P Warrant

08/01/2022

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Warrant 3101

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00100 ABBOTTS, POWER EQUIPMENT						
0452	3973	08	repair equipment	139729		
MED SUPPLIES	E 15-01-15-01		65.44		0.00	
			Public Safet / Fire Dept. - Repair/Maint / Equipment			
			Vendor Total-	65.44		
00040 BOUND TREE MEDICAL, LLC						
0452	3974	08	MED. SUPPLIES	84594035		
MED SUPPLIES	E 15-01-10-55		22.98		0.00	
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-	22.98		
0452	3974	08	MED. SUPPLIES	84432360		
MED SUPPLIES	E 15-01-10-55		49.05		0.00	
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-	49.05		
			Vendor Total-	72.03		
01489 CARROLL MATERIALS, LLC						
0452	3975	08	AGGREGATE	2718883		
3/4" Crushed Gravel	E 10-01-10-25		83.64		0.00	
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-	83.64		
00085 CENTRAL MAINE POWER CO.						
0452	3977	08	LIGHTS	710001470288		
TRAFFIC	E 15-20-20-01		24.93		0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	24.93		
0452	3977	08	LIGHTS	713001449704		
TRAFFIC	E 15-20-20-01		26.75		0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	26.75		
0452	3977	08	LIGHTS	720001396689		
TRAFFIC	E 15-20-20-01		33.60		0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	33.60		
0452	3977	08	LIGHTS	724001288785		
RECREATION	E 25-02-20-01		158.80		0.00	
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-	158.80		
0452	3977	08	LIGHTS	708001481888		
TOWN HALL	E 30-02-20-01		120.67		0.00	
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-	120.67		
0452	3977	08	LIGHTS	708001481890		
FIRE DEPARTMENT	E 15-01-20-01		305.93		0.00	
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-	305.93		
0452	3977	08	LIGHTS	724001289957		
HOSAC	E 15-01-30-40		33.90		0.00	
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-	33.90		
0452	3977	08	LIGHTS	708001481889		
GRANGE HALL	E 30-10-20-01		29.49		0.00	
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-	29.49		

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0452	3977	08	LIGHTS	705001496197
MUNCIPAL BUILDING	E 30-01-20-01		606.09	0.00
Bldsg/Plots / M/B - Utilities / Electric				
	Invoice Total-		606.09	
0452	3977	08	LIGHTS	701001646936
TRANSFER STATION	E 20-01-20-01		57.30	0.00
Waste & Sani / S/R - Utilities / Electric				
	Invoice Total-		57.30	
0452	3977	08	LIGHTS	713001449802
MOORE BUILDING	E 30-11-20-01		32.33	0.00
Bldsg/Plots / Moore Buildi - Utilities / Electric				
	Invoice Total-		32.33	
0452	3977	08	LIGHTS	714001449953
SALT SHED	E 10-03-35-03		18.16	0.00
Public Works / Snow Removal - Contracted S / Snow Re				
	Invoice Total-		18.16	
0452	3977	08	LIGHTS	707001485180
OVERLOOK	E 30-04-20-01		19.21	0.00
Bldsg/Plots / Public Place - Utilities / Electric				
	Invoice Total-		19.21	
	Vendor Total-		1,467.16	
00833 CHARTER COMMUNICATIONS				
0452	3978	08	BROADBAND HIGH SPEED	145808001071422
BROADBAND HIGH SPEED	E 02-20-35-36		119.98	0.00
Administrati / Administrati - Contracted S / Contract Ser				
	Invoice Total-		119.98	
0452	3978	08	BROADBAND HIGH SPEED	142881501071422
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	
01144 CUNNINGHAM SECURITY SYSTEMS				
0452	3979	08	SECURITY BTH	7/21/2020
SECURITY	E 30-02-15-91		327.60	0.00
Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro				
	Vendor Total-		327.60	
00028 DEMCO				
0452	3980	08	SUPPLIES	7153320
SUPPLIES	E 82-01-05-01		671.25	0.00
Book Sales / Book Sales - BUDGET / USE OF FB				
	Vendor Total-		671.25	
00969 DEVILLENEUVE, ROBERT				
0452	3981	08	BALL PARK ELECTRICAL	07172022
BALL PARK ELECTRICAL	E 25-02-15-91		1,907.70	0.00
Community Se / Recreation - Repair/Maint / Building/Gro				
	Vendor Total-		1,907.70	
01707 GAUTHIER, IVAN				
0452	3982	08	Reissue check	41/129
Reissue check	R 99-01-15		494.54	0.00
Revenue / Revenues - CEO Fees				
	Vendor Total-		494.54	
01681 HACKETT, STANLEY				

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0452	3983	08	MILEAGE REIMBURSEMENT	July 2022 Milea		
MILEAGE REIMBURSEMENT	E 02-35-04-01				110.16	0.00
	Administrati / C.E.O - Travel Expen / Mileage/Tol					
	Vendor Total-				110.16	
01296 IRRIGATION DESIGN COMPANY LLC						
0452	3984	08	Irrigation Inspection	202213288		
ANNUAL INSPECTION	E 25-02-15-91				175.00	0.00
	Community Se / Recreation - Repair/Maint / Building/Gro					
	Vendor Total-				175.00	
01341 J & S MASONRY						
0452	3985	08	MOWING TOWN PROPERTIES	1567		
JULY TOWN PROPERTIES	E 30-04-30-07				1,981.00	0.00
	Bldsg/Plots / Public Place - Professional / Mowing					
JULY HIGHLAND & ANNEX CEM	E 30-04-35-37				1,050.00	0.00
	Bldsg/Plots / Public Place - Contracted S / Highland Cem					
	Vendor Total-				3,031.00	
01729 Kevin M. Kendall, M.D., FACEP						
0452	3986	08	MEDICAL SERVICES	1234		
Medical Services	E 15-01-30-27				2,000.00	0.00
	Public Safet / Fire Dept. - Professional / Medical Dire					
	Vendor Total-				2,000.00	
01501 MAINE MEDICAL CENTER						
0452	3987	08	Medications	I114786		
PHARMACY	E 15-01-10-55				27.11	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-				27.11	
0452	3987	08	Medications Pharmacy	I115011		
PHARMACY	E 15-01-10-55				39.69	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Invoice Total-				39.69	
	Vendor Total-				66.80	
00855 MATHESON TRI-GAS, INC.						
0452	3988	08	OXYGEN CYLINDERS	0026075369		
OXYGEN CYLINDERS	E 15-01-10-55				32.33	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
	Vendor Total-				32.33	
00899 MCLEAN, STEVE						
0452	3989	08	UNCLAIMED PROPERTY	2817/2886		
UNCLAIMED PROPERTY	G 1-520-00				806.98	0.00
	Gen Fund / Fund Bal.					
	Vendor Total-				806.98	
01247 MEDICAL REIMBURSEMENT						
0452	3990	08	MEDICAL BILLING SERVICES	7669		
BILLING	E 51-01-40-01				808.00	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
	Vendor Total-				808.00	
00435 METCALF'S TRADING POST						
0452	3991	08	conservative mix	41724		
Conservative mix	E 10-01-10-01				168.00	0.00
	Public Works / Repair Highw - Supplies / SUPPLIES/MIS					
	Invoice Total-				168.00	
0452	3991	08	conservative mix	41760		

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Description			Account	Proj		
Conservative mix			E 10-01-10-01		168.00	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			Invoice Total-		168.00	
			Vendor Total-		336.00	
00165 MODEM WAVS, INC.						
0452	3992	08	Carbonite office Power	19823		
Carbonite office Power			E 02-20-30-05		629.99	0.00
			Administrati / Administrati - Professional / Computer/Tec			
			Vendor Total-		629.99	
01466 NAPA AUTO PARTS						
0452	3993	08	repair vehicle	august 3, 2022		
vehicle repair			E 15-01-15-34		21.35	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		21.35	
01674 PELLETIER, VINCENT						
0452	3994	08	MILEAGE REIMBURSEMENT	07/24/2022		
MILEAGE REIMBURSEMENT			E 15-01-04-01		15.21	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Invoice Total-		15.21	
0452	3994	08	MILEAGE REIMBURSEMENT	7/31/2022		
26 Miles @ .585			E 15-01-04-01		15.21	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Invoice Total-		15.21	
			Vendor Total-		30.42	
00054 PLUMMERS LIMERICK HARDWARE						
0452	3995	08	SUPPLIES	7500/2		
SUPPLIES			E 30-02-15-91		18.99	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Invoice Total-		18.99	
0452	3995	08	SUPPLIES	7501/2		
SUPPLIES			E 30-02-15-91		5.74	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Invoice Total-		5.74	
			Vendor Total-		24.73	
01087 POTTYS-R-US						
0452	3996	08	PORTABLE SEPTIC	21960		
TOWN BEACH			E 30-04-20-12		75.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		75.00	
0452	3996	08	PORTABLE SEPTIC	22200		
TRANSFER STATION			E 20-01-20-12		60.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
			Invoice Total-		60.00	
0452	3996	08	PORTABLE SEPTIC	22190		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-		125.00	
0452	3996	08	PORTABLE SEPTIC	22228		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Invoice Total-		75.00	
			Vendor Total-		335.00	

Jrnl	Check	Month	Invoice	Description	Reference	
Description			Account	Proj	Amount	Encumbrance

00035 SECRETARY OF STATE

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0452	4001	08	MVD REGISTRATIONS	7-29-2022		
MVD REGISTRATIONS	G 1-305-00				5,397.50	0.00
	Gen Fund / BMV Reg Fee					
Vendor Total-					5,397.50	
01728 Smith, Jessica						
0452	4002	08	Fire hats	W30303		
Fire Hats (600) shields	E 15-01-11-36				468.00	0.00
	Public Safet / Fire Dept. - Equipment / Protective C					
Vendor Total-					468.00	
00261 SOUTHERN MAINE AREA AGENCY ON AGING						
0452	4003	08	COMMUNITY ASSISTANCE	ARTICLE # 10 22		
COMMUNITY ASSISTANCE	E 25-03-81-54				500.00	0.00
	Community Se / Charity - Community / So. Me. Area					
Vendor Total-					500.00	
01201 SOUTHERN MAINE HEALTH CARE						
0452	4004	08	Physical exam Respiratory	118660		
Physical Exam- Respirator	E 15-01-30-28				74.00	0.00
	Public Safet / Fire Dept. - Professional / Workwell					
Invoice Total-					74.00	
0452	4004	08	Respirator Review	118994		
Respirator Review	E 15-01-30-28				22.00	0.00
	Public Safet / Fire Dept. - Professional / Workwell					
Invoice Total-					22.00	
Vendor Total-					96.00	
01252 SOUTHERN MAINE PLANNING DEVELOPMENT						
0452	4005	08	ANNUAL DUES	16133		
ANNUAL DUES	E 02-05-17-01				1,084.00	0.00
	Administrati / Legal/Profes - Member/Dues / Member/Lice					
Vendor Total-					1,084.00	
01450 STAPLES ADVANTAGE						
0452	4006	08	Library Supplies	3512709973		
SUPPLIES	E 25-01-10-01				36.98	0.00
	Community Se / Library - Supplies / SUPPLIES/MIS					
Vendor Total-					36.98	
00241 TREASURER OF STATE						
0452	4007	08	permit fees	August 3, 2022		*** SEPARATE ***
permit fees	G 1-306-00				760.00	0.00
	Gen Fund / PLUMB FEES					
Invoice Total-					760.00	
0452	4008	08	DEP WATER QUALITY	AUGUST 3, 2022		
DEP WATER QUALITY	G 1-306-00				135.00	0.00
	Gen Fund / PLUMB FEES					
Invoice Total-					135.00	
Vendor Total-					895.00	
00024 TREASURER, STATE OF MAINE						
0452	4009	08	Summer Library Manual	024		*** SEPARATE ***
Summer Library Manual	E 25-01-10-89				25.00	0.00
	Community Se / Library - Supplies / Program Supp					
Vendor Total-					25.00	
00636 VERIZON NEW ENGLAND, INC.						
0452	4010	08	WIRELESS SERVICE	9911644600		
WIRELESS SERVICE	E 20-01-20-16				28.65	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		101.29	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		404.55	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		278.50	0.00
			Administrati / Administrati - Equipment / Equipment			
Vendor Total-					812.99	
01402 VISA						
0452	4011	08	KNOX BOX	405522217406348		
WEBSITE			E 02-20-86-01		1,231.19	0.00
			Administrati / Administrati - Incidentals / Incidentals			
Invoice Total-					1,231.19	
0452	4011	08	FILE COMPARTMENT	246921621761006		
FILE COMPARTMENT			E 02-35-10-01		66.94	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
Invoice Total-					66.94	
0452	4011	08	WEBSITE	246921624831006		
WEBSITE			E 02-20-86-01		20.99	0.00
			Administrati / Administrati - Incidentals / Incidentals			
Invoice Total-					20.99	
0452	4011	08	DESKS	24692162189100		
DESK			E 02-03-10-01		203.99	0.00
			Administrati / Tax Colle - Supplies / SUPPLIES/MIS			
DESK			E 02-08-10-01		203.99	0.00
			Administrati / Town Clerk - Supplies / SUPPLIES/MIS			
Invoice Total-					407.98	
Vendor Total-					1,727.10	
00172 WATERBORO REPORTER						
0452	4012	08	Book Sale add Reporter	710788		
Book Sale add in Reporter			E 25-01-30-06		60.00	0.00
			Community Se / Library - Professional / Advertising			
Vendor Total-					60.00	
01575 WEX BANK						
0452	4013	08	FUEL PURCHASES	82731490		
DIESEL			E 15-01-10-42		559.38	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Vendor Total-					559.38	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
Prepaid Total-				0.00	
Current Total-				36,751.35	
EFT Total-				0.00	
Warrant Total-				36,751.35	

BOARD OF SELECTMEN
JOHN MEDICI

John

WADE E. ANDREWS

Wade Andrews

GIL HARRIS

Gil Harris

KATERINE PROCTOR

Katherine Proctor

RONALD SMITH JR.

Ron Smith Jr.