

Warrant 4001

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00067 ANDREWS, JOANNE						
0612	4191	10	POSTAGE REIMBURSEMENT	950551418266226		
POSTAGE REIMBURSEMENT	E 02-20-10-02				8.95	0.00
			Administrati / Administrati - Supplies / Postage			
					Vendor Total-	8.95
00085 CENTRAL MAINE POWER CO.						
0612	4192	10	LIGHTS	704001573447		
STREET LIGHTS	E 15-20-20-01				1,586.04	0.00
			Public Safet / Street/Traff - Utilities / Electric			
					Vendor Total-	1,586.04
01457 HIGGINS PRIOR, SUE						
0612	4193	10	LIBRARY BOOK SALES	PROGRAM SUPPLIE		
LIBRARY PROGRAM SUPPLIES	E 25-01-10-89				29.32	0.00
			Community Se / Library - Supplies / Program Supp			
					Vendor Total-	29.32
00526 INLAND FISHERIES & WILDLIFE						
0612	4194	10	LICENSE/REGISTRATION	09/30/2022		
LICENSE/REGISTRATION	G 1-305-05				2,643.38	0.00
			Gen Fund / IF & W			
					Vendor Total-	2,643.38
00030 J.P. CARROLL FUEL OIL						
0612	4195	10	FUEL	1031823		
FUEL	E 02-15-80-01				269.90	0.00
			Administrati / G. A. - G.A. / Heat			
					Vendor Total-	269.90
01081 LEAF COMMERCIAL CAPITAL INC.						
0612	4196	10	COPIER CONTRACT	13788139		
100-2562848-002 CONTRACT	E 02-20-11-05				295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
					Vendor Total-	295.40
00070 LIMERICK WATER DISTRICT						
0612	4197	10	WATER/SEWER	3RD QUARTER		
HYDRANT	E 15-05-20-10				11,132.00	0.00
			Public Safet / Hydrant Rent - Utilities / Water/SEWER			
F/D SEWER	E 15-01-20-11				67.50	0.00
			Public Safet / Fire Dept. - Utilities / Sewer			
M/B SEWER/WATER	E 30-01-20-10				367.12	0.00
			Bldsg/Plots / M/B - Utilities / Water/SEWER			
SPRINKLER	E 30-01-20-10				130.24	0.00
			Bldsg/Plots / M/B - Utilities / Water/SEWER			
T/H SEWER/WATER/SPRINKLER	E 30-02-20-10				520.25	0.00
			Bldsg/Plots / Town Hall - Utilities / Water/SEWER			
MOORE/SEWER/WATER	E 30-11-20-10				129.52	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Water/SEWER			
GRANGE HALL	E 30-10-20-10				129.52	0.00
			Bldsg/Plots / Grange Hall - Utilities / Water/SEWER			
PUBLIC PLOTS	E 30-04-20-10				129.52	0.00
			Bldsg/Plots / Public Place - Utilities / Water/SEWER			
					Vendor Total-	12,605.67
534 LIMINGTON, TOWN OF						
0612	4198	10	PLOWING TUFTS ROAD	2022		
PLOWING TUFTS ROAD	E 10-03-35-03				750.00	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			

A / P Warrant

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Vendor Total-					750.00	
01736 MAINE COMMUNITY MEDIA ASSOCIATION						
0612	4199	10	MEMBER ENROLLMENT	09282022		
MEMBER ENROLLMENT	E 27-01-05-01				100.00	0.00
	Franchise Fe / Franchise Fe - BUDGET / USE OF FB					
Vendor Total-					100.00	
01247 MEDICAL REIMBURSEMENT						
0612	4200	10	MEDICAL BILLING SERVICES	7786		
BILLING	E 51-01-40-01				1,102.39	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
Vendor Total-					1,102.39	
00054 PLUMMERS LIMERICK HARDWARE						
0612	4201	10	SUPPLIES	8364/2		
SUPPLIES	E 10-01-10-01				26.97	0.00
	Public Works / Repair Highw - Supplies / SUPPLIES/MIS					
Vendor Total-					26.97	
00014 RICHARDSON, ROBERT C						
0612	4202	10	EQUIPMENT	10022022R/H		
26 HRS. 1 TON	E 10-01-30-71				581.10	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
7 HRS. GRADER	E 20-01-30-71				648.55	0.00
	Waste & Sani / S/R - Professional / Heavy Duty					
Vendor Total-					1,229.65	
057 RICHARDSON, STEVEN						
0612	4203	10	SNOW REMOVAL	OCTOBER 2022		
SNOW REMOVAL	E 10-03-35-03				54,618.07	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
Invoice Total-					54,618.07	
0612	4204	10	EQUIPMENT	SEPT26-OCT 2		
6 HRS. 8 YD DUMP	E 10-01-30-71				317.64	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
6G50 EXCAVATOR	E 10-01-30-71				390.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
Invoice Total-					707.64	
Vendor Total-					55,325.71	
00035 SECRETARY OF STATE						
0612	4205	10	MVD REGISTRATIONS	09/23-09/30/22		
MVD REGISTRATIONS	G 1-305-00				4,137.19	0.00
	Gen Fund / BMV Reg Fee					
Vendor Total-					4,137.19	
00872 TIBBETTS, DEEDEE						
0612	4206	10	REIMBURSEMENT	111450122509194		
TOWN CLERK	E 02-08-10-01				15.81	0.00
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
TAX COLLECTOR	E 02-03-10-01				15.81	0.00
	Administrati / Tax Colle - Supplies / SUPPLIES/MIS					
Vendor Total-					31.62	
00000 TOWN OF WATERBORO RESCUE						
0612	4207	10	INTERCEPT	322229629:1		
INTERCEPT	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						

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0612	4208	10	DOG LICENSING		Septmber 2022	
DOG LICENSING			G 1-305-04		13.00	0.00
		Gen Fund	/ Animal Welf			
Vendor Total-					13.00	
00459 TREASURER, STATE OF MAINE						
0612	4209	10	UNEMPLOYMENT		quarter 3	
QUARTERLY INCOME TAX			E 02-12-02-02		1,403.23	0.00
		Administrati	/ WC/Unemploy - Employer Cos / Unemployment			
Vendor Total-					1,403.23	
00636 VERIZON NEW ENGLAND, INC.						
0612	4210	10	WIRELESS SERVICE		9916328980	
WIRELESS SERVICE			E 20-01-20-16		28.60	0.00
		Waste & Sani	/ S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		132.26	0.00
		Public Safet	/ Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		58.82	0.00
		Administrati	/ C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		243.20	0.00
		Administrati	/ Administrati - Equipment / Equipment			
Vendor Total-					462.88	
01575 WEX BANK						
0612	4211	10	FUEL PURCHASES		84024754	
DIESEL			E 15-01-10-42		559.02	0.00
		Public Safet	/ Fire Dept. - Supplies / Diesel			
Vendor Total-					559.02	
Prepaid Total-					0.00	
Current Total-					82,805.32	
EFT Total-					0.00	
Warrant Total-					82,805.32	

BOARD OF SELECTMEN
JOHN MEDICI

John Medici

WADE E. ANDREWS

GIL HARRIS

Gil Harris

KATERINE PROCTOR

Katerine Proctor

RONALD SMITH JR.

Ronald Smith Jr.