

Warrant 3501

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01125 ADVANCED FIRE PROTECTION SERVICES						
0512	4055	08	quarterly Inspection	22-611		
Fire Insp Town Hall	E 30-02-30-34		400.00		0.00	
			Bldsg/Plots / Town Hall - Professional / Special Svcs			
			Vendor Total-	400.00		
00739 ANIMAL WELFARE SOCIETY, INC.						
0512	4056	08	SHELTER CONTRACTJuly22	1314		
SHELTER CONTRACT	E 15-35-35-90		1,163.62		0.00	
			Public Safet / Animal Contr - Contracted S / Animal			
			Invoice Total-	1,163.62		
0512	4056	08	SHELTER CONTRACT	1315		
SHELTER CONTRACT	E 15-35-35-90		1,163.62		0.00	
			Public Safet / Animal Contr - Contracted S / Animal			
			Invoice Total-	1,163.62		
			Vendor Total-	2,327.24		
01684 ARUNDEL FORD						
0512	4057	08	maintenance vechile	223720		
vehicle maintenance	E 15-01-15-34		12.50		0.00	
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-	12.50		
00025 BAKER & TAYLOR BOOKS-510486						
0512	4058	08	BOOKS	5017873529		
BOOKS	E 25-01-10-90		150.28		0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	150.28		
0512	4058	08	BOOKS	5017890147		
BOOKS	E 25-01-10-90		88.40		0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	88.40		
			Vendor Total-	238.68		
01384 BAKER AUTOMOTIVE						
0512	4059	08	vehicle Inspection	Repair #62235		
Ford F350 Inspection	E 15-01-15-34		250.98		0.00	
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-	250.98		
01731 Bilodeau, Cody						
0512	4060	08	reissue uncashedcheck	check#2281		
reissued uncashed check	G 1-520-00		44.61		0.00	
			Gen Fund / Fund Bal.			
			Vendor Total-	44.61		
00040 BOUND TREE MEDICAL, LLC						
0512	4061	08	MED. SUPPLIES	84650987		
MED SUPPLIES	E 15-01-10-55		155.56		0.00	
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-	155.56		
01489 CARROLL MATERIALS, LLC						
0512	4062	08	AGGREGATE-Ballfield	2719305		
Ballfield Track	G 4-526-00		500.00		0.00	
			SPEC REVENUE / Recreation D			
			Vendor Total-	500.00		
00085 CENTRAL MAINE POWER CO.						
0512	4064	08	LIGHTS	701001674742		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
TRAFFIC			E 15-20-20-01		33.82	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		33.82	
0512	4064	08	LIGHTS	725001256073		
TRAFFIC			E 15-20-20-01		31.45	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		31.45	
0512	4064	08	LIGHTS	707001511605		
TRAFFIC			E 15-20-20-01		27.88	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		27.88	
0512	4064	08	LIGHTS	715001464808		
RECREATION			E 25-02-20-01		128.17	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		128.17	
0512	4064	08	LIGHTS	707001511606		
TOWN HALL			E 30-02-20-01		93.85	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		93.85	
0512	4064	08	LIGHTS	707001511608		
FIRE DEPARTMENT			E 15-01-20-01		331.55	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		331.55	
0512	4064	08	LIGHTS	707001511607		
GRANGE HALL			E 30-10-20-01		28.03	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		28.03	
0512	4064	08	LIGHTS	725001256545		
MUNCIPAL BUILDING			E 30-01-20-01		707.58	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		707.58	
0512	4064	08	LIGHTS	713001477305		
TRANSFER STATION			E 20-01-20-01		56.86	0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-		56.86	
0512	4064	08	LIGHTS	707001511695		
MOORE BUILDING			E 30-11-20-01		23.68	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		23.68	
0512	4064	08	LIGHTS	705001522965		
SALT SHED			E 10-03-35-03		20.16	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		20.16	
0512	4064	08	LIGHTS	718001438239		
OVERLOOK			E 30-04-20-01		20.92	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		20.92	
0512	4064	08	LIGHTS	718001441525		
HOSAC			E 15-01-30-40		31.45	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		31.45	
			Vendor Total-		1,535.40	

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Description	Account	Proj				
0512	4065	08	BROADBAND HIGH SPEED	145808001081522		
BROADBAND HIGH SPEED	E 02-20-35-36				119.98	0.00
	Administrati / Administrati - Contracted S / Contract Ser					
	Invoice Total-				119.98	
0512	4065	08	BROADBAND HIGH SPEED	142881501081522		
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	
01362 CREATIVE DIGITAL IMAGING						
0512	4066	08	Postage tax bills	2022 Tax bills		
Postage for 2022 Tax bill	E 02-20-10-02				990.00	0.00
	Administrati / Administrati - Supplies / Postage					
	Vendor Total-				990.00	
01577 DIRIGO ENGINEERING						
0512	4067	08	23604 Water & Sewer Mains	24288		
CDBG Water & Sewr	G 3-534-00				10,500.00	0.00
	CAPITAL RES / Hollandville					
	Vendor Total-				10,500.00	
01732 DIXON, GAVIN						
0512	4068	08	REISSUE CK. 2233			
REISSUE CK. 2233	G 1-520-00				60.03	0.00
	Gen Fund / Fund Bal.					
	Vendor Total-				60.03	
01718 GUILBAULT, RICHARD						
0512	4069	08	reissue uncashed check	check # 2880		
reissue uncashed check	G 1-520-00				13.85	0.00
	Gen Fund / Fund Bal.					
	Vendor Total-				13.85	
00910 LAKES REGION FIRE APPARATUS, INC.						
0512	4070	08	vehicle repair	32799		
VEHICHL	E 15-01-15-34				170.16	0.00
	Public Safet / Fire Dept. - Repair/Maint / Vehicle					
	Vendor Total-				170.16	
00285 LEE BAXTER ENTERPRISES, INC.						
0512	4071	08	time clock- Transfer Stat	30955		
Time Clock Transfer Stati	E 20-01-10-01				420.00	0.00
	Waste & Sani / S/R - Supplies / SUPPLIES/MIS					
	Vendor Total-				420.00	
01249 MELLEN & SON DISPOSAL SERVICE						
0512	4072	08	DOOR TO DOOR	August 2022		
August 2022 billing	E 20-10-35-10				20,000.00	0.00
	Waste & Sani / Door to Door - Contracted S / Door to Door					
	Vendor Total-				20,000.00	
01620 MINUTEMAN SECURITY TECHNOLOGIES						
0512	4073	08	down load Surveillance to	75584		
Computer download Surveil	E 02-20-30-34				73.00	0.00
	Administrati / Administrati - Professional / Special Svcs					
	Vendor Total-				73.00	
01420 OVERHEAD DOOR COMPANY						
0512	4074	08	door repair	1-00144135		
door repair	E 15-01-15-91				2,539.77	0.00

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Description	Account	Proj				
Public Safet / Fire Dept. - Repair/Maint / Building/Gro						
Vendor Total-					2,539.77	
01674 PELLETIER, VINCENT						
0512	4075	08	MILEAGE REIMBURSEMENT	08212022		
MILEAGE REIMBURSEMENT	E 15-01-04-01				15.80	0.00
Public Safet / Fire Dept. - Travel Expen / Mileage/Tol						
Invoice Total-					15.80	
0512	4075	08	reissue check	check 3302		
reissue check3302uncashed	G 1-520-00				20.00	0.00
Gen Fund / Fund Bal.						
Invoice Total-					20.00	
Vendor Total-					35.80	
00958 PITNEY BOWES INC.						
0512	4076	08	Lease invoice JuntoSep 22	3316141360		
MAILSTATION METER LEASE	E 02-20-10-02				108.45	0.00
Administrati / Administrati - Supplies / Postage						
Vendor Total-					108.45	
00054 PLUMMERS LIMERICK HARDWARE						
0512	4077	08	SUPPLIES	7752/2		
SUPPLIES	E 02-01-10-01				5.99	0.00
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
Invoice Total-					5.99	
0512	4077	08	SUPPLIES	7761/2		
SUPPLIES	E 25-02-10-01				26.38	0.00
Community Se / Recreation - Supplies / SUPPLIES/MIS						
Invoice Total-					26.38	
0512	4077	08	SUPPLIES	7789/2		
SUPPLIES	E 30-01-15-91				11.58	0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Invoice Total-					11.58	
0512	4077	08	SUPPLIES	7810/ 2		
Supplies	E 10-01-10-01				7.59	0.00
Public Works / Repair Highw - Supplies / SUPPLIES/MIS						
Invoice Total-					7.59	
0512	4077	08	SUPPLIES	7854 / 2		
SUPPLIES	E 30-01-15-91				15.81	0.00
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Invoice Total-					15.81	
Vendor Total-					67.35	
01087 POTTYS-R-US						
0512	4078	08	PORTABLE SEPTIC	22545		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-					125.00	
0512	4078	08	PORTABLE SEPTIC	22292		
TOWN BEACH	E 30-04-20-12				75.00	0.00
Bldsg/Plots / Public Place - Utilities / Portable Sep						
Invoice Total-					75.00	
0512	4078	08	PORTABLE SEPTIC	22557		
TRANSFER STATION	E 20-01-20-12				60.00	0.00
Waste & Sani / S/R - Utilities / Portable Sep						
Invoice Total-					60.00	
0512	4078	08	PORTABLE SEPTIC	22599		

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Description			Account	Proj		
BALLFIELD			0		75.00	0.00
Invoice Total-					75.00	
Vendor Total-					335.00	
00056 R.W. HERRICK INC.						
0512	4079	08	HAULING	28261		
DUMP HAULING			E 20-01-35-12		3,360.75	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
Vendor Total-					3,360.75	
00013 REGISTRY OF DEEDS						
0512	4080	08	DISCHARGE	Taylor Hudson		
DEED & RECORDING			E 02-20-30-25		73.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					73.00	
0512	4081	08	DISCHARGE	42/293 Proulx		
DEED & RECORDING			E 02-20-30-25		155.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					155.00	
0512	4082	08	DISCHARGE	Cogill, Brian		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					19.00	
0512	4082	08	DISCHARGE	Kiely 2020 342		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					19.00	
0512	4082	08	DISCHARGE	Lacours20213530		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					19.00	
0512	4082	08	DISCHARGE	Nieves20211248		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					19.00	
0512	4082	08	DISCHARGE	Delagud2021 342		
LIENS/DISCHARGES			E 02-20-30-25		19.00	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
Invoice Total-					19.00	
Vendor Total-					323.00	
00700 RHR SMITH & COMPANY						
0512	4083	08	AUDIT	2022-1980		
AUDIT			E 02-05-30-04		500.00	0.00
			Administrati / Legal/Profes - Professional / Auditor			
Vendor Total-					500.00	
00014 RICHARDSON, ROBERT C						
0512	4084	08	EQUIPMENT	Aug 15-21,2022		
Pick-up 26 hrs			E 10-01-30-72		281.84	0.00
			Public Works / Repair Highw - Professional / Light Duty			
chain saw 26 hrs			E 10-01-30-72		50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Invoice Total-					331.84	
0512	4084	08	EQUIPMENT	08282022		
LIGHT DUTY			E 10-01-30-72		151.76	0.00
			Public Works / Repair Highw - Professional / Light Duty			

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Description	Account	Proj				
HEAVY DUTY	E 10-01-30-71				185.30	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
	Invoice Total-				337.06	
	Vendor Total-				668.90	
00057 RICHARDSON, STEVEN						
0512	4085	08	EQUIPMENT	Aug 15-21, 2022		
dump Truck 14 hours	E 10-01-30-71				741.16	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
G50 Excavator 14 hours	E 10-01-30-71				910.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
	Vendor Total-				1,651.16	
00035 SECRETARY OF STATE						
0512	4086	08	MVD REGISTRATIONS	08/26/2022		
MVD REGISTRATIONS	G 1-305-00				6,783.23	0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-				6,783.23	
01289 SMARELLA, TIMOTHY						
0512	4087	08	reissue uncashed check	Check# 2420		
reissue uncashed check	G 1-520-00				27.70	0.00
	Gen Fund / Fund Bal.					
	Vendor Total-				27.70	
00088 SMITH, CYNTHIA E.						
0512	4088	08	Library reimbursement	08292022		
Books & Supplies	E 82-01-05-01				109.48	0.00
	Book Sales / Book Sales - BUDGET / USE OF FB					
Books & Supplies	E 82-01-05-01				39.75	0.00
	Book Sales / Book Sales - BUDGET / USE OF FB					
	Vendor Total-				149.23	
01184 SOKOKIS LAKE ASSOCIATION						
0512	4089	08	Boat Inspection	August 24, 2022		
Boat Inspection project	E 25-03-81-58				3,000.00	0.00
	Community Se / Charity - Community / Sokokis Lake					
	Vendor Total-				3,000.00	
01201 SOUTHERN MAINE HEALTH CARE						
0512	4090	08	Physical pre work	119929		
pre employ physical	E 15-01-30-28				246.00	0.00
	Public Safet / Fire Dept. - Professional / Workwell					
	Vendor Total-				246.00	
00017 TOWN OF WATERBORO RESCUE						
0512	4091	08	INTERCEPT	32-22-29629:1		
INTERCEPT	E 51-01-40-01				225.00	0.00
	Rescue CP / Rescue - Rescue Billi / Rescue Billi					
	Vendor Total-				225.00	
01402 VISA						
0512	4092	08	website charge	246921622141005		
WEBSITE	E 02-20-86-01				20.99	0.00
	Administrati / Administrati - Incidentals / Incidentals					
	Invoice Total-				20.99	
0512	4092	08	rec dunk tank	247606222013000		
Recreation dunk tank	E 25-02-10-01				200.00	0.00
	Community Se / Recreation - Supplies / SUPPLIES/MIS					
	Invoice Total-				200.00	

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Description	Account	Proj				
0512	4092	08	Fire Dept	246921622031004		
1 tb external drive	E 15-01-10-01			66.73	0.00	
	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS					
	Invoice Total-			66.73		
0512	4092	08	paper shredder	244310622090833		
Town Clerk Shredder	E 02-08-10-01			124.98	0.00	
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS					
	Invoice Total-			124.98		
0512	4092	08	security camera ballpark	246921622161004		
security camera	E 25-02-15-91			837.16	0.00	
	Community Se / Recreation - Repair/Maint / Building/Gro					
	Invoice Total-			837.16		
0512	4092	08	late fee & Interest	740097722242622		
Late fee & Interest	E 02-20-86-01			83.39	0.00	
	Administrati / Administrati - Incidentals / Incidentals					
	Invoice Total-			83.39		
	Vendor Total-			1,333.25		
00704 WELSH, JARED						
0512	4093	08	reissue uncashed check	check #3173		
uncashed check reissue	G 1-520-00			36.94	0.00	
	Gen Fund / Fund Bal.					
	Vendor Total-			36.94		
00080 WHITE SIGN						
0512	4094	08	STREET SIGNS	IVC123090		
FIRE LANE SIGNS	E 10-01-10-01			163.15	0.00	
	Public Works / Repair Highw - Supplies / SUPPLIES/MIS					
	Vendor Total-			163.15		
00089 ZOLL MEDICAL CORPORATION						
0512	4095	08	MEDICAL SUPPLIES	3557379		
MEDICAL	E 15-01-10-55			66.16	0.00	
	Public Safet / Fire Dept. - Supplies / Medical					
	Vendor Total-			66.16		
	Prepaid Total-			0.00		
	Current Total-			59,522.82		
	EFT Total-			0.00		
	Warrant Total-			59,522.82		

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

