

A / P Warrant

10/24/2022

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Warrant 4301

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0306 AMERICAN LIBRARY ASSOCIATION						
0659	4260	10	MEMBERSHIP DUES	10/18/22		
LIBRARY MEMBERSHIP DUES	E 25-01-17-01				175.00	0.00
			Community Se / Library - Member/Dues / Member/Lice			
			Vendor Total-		175.00	
00085 CENTRAL MAINE POWER CO.						
0659	4262	10	LIGHTS- MOORE BUILDING	722001438096		
MOORE BUILDING	E 30-11-20-01				22.87	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		22.87	
0659	4262	10	LIGHTS-TRAFFIC MAIN STREE	717001503498		
TRAFFIC	E 15-20-20-01				31.45	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		31.45	
0659	4262	10	LIGHTS-MUNICIPAL BUILDING	721001455880		
MUNICIPAL BUILDING	E 30-01-20-01				483.99	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		483.99	
0659	4262	10	LIGHTS-TOWN HALL	707001564475		
TOWN HALL	E 30-02-20-01				225.77	0.00
			Bldsg/Plots / Town Hall - Utilities / Electric			
			Invoice Total-		225.77	
0659	4262	10	LIGHTS-TRAFFIC WATERBOR	707001564474		
TRAFFIC-WATERBORO RD	E 15-20-20-01				29.67	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		29.67	
0659	4262	10	LIGHTS-FIRE DEPT	718001490236		
FIRE DEPARTMENT	E 15-01-20-01				238.99	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		238.99	
0659	4262	10	LIGHTS-GRANGE HALL	718001490235		
GRANGE HALL	E 30-10-20-01				32.20	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		32.20	
0659	4262	10	LIGHTS-OVERLOOK	711001539675		
OVERLOOK	E 30-04-20-01				21.49	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		21.49	
0659	4262	10	LIGHTS-RECREATION	713001529465		
RECREATION	E 25-02-20-01				69.78	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		69.78	
0659	4262	10	LIGHTS-TRAFFIC E-RANGE RD	705001577331		
TRAFFIC-E RANGE RD	E 15-20-20-01				35.14	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		35.14	
0659	4262	10	LIGHTS-SANITATION&RECYCLI	706001574878		
TRANSFER STATION	E 20-01-20-01				74.98	0.00
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-		74.98	
0659	4262	10	LIGHTS-SALT SHED	707001564843		
SALT SHED	E 10-03-35-03				20.16	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-				20.16		
0659	4262	10	LIGHTS	25001309009		
HOSAC	E 15-01-30-40			31.45	0.00	
Public Safet / Fire Dept. - Professional / Hosac Tower						
Invoice Total-				31.45		
Vendor Total-				1,317.94		
00833 CHARTER COMMUNICATIONS						
0659	4263	10	BROADBAND HIGH SPEED	142881501101422		
BROADBAND HIGH SPEED	E 02-20-35-36			89.99	0.00	
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-				89.99		
0659	4263	10	BROADBAND HIGH SPEED	145808001101422		
BROADBAND HIGH SPEED	E 02-20-35-36			119.98	0.00	
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-				119.98		
Vendor Total-				209.97		
01740 COTE, GERARD						
0659	4264	10	EXCISE TAX REIMBURSEMENT	10/20/22		
EXCISE TAX REIMBURSEMENT	R 99-01-01			13.30	0.00	
Revenue / Revenues - Auto Excise						
Vendor Total-				13.30		
00108 ELECTION SYSTEMS & SOFTWARE						
0659	4265	10	ELECTION SUPPLIES	CD2044929		
SUPPLIES	E 02-04-10-01			771.39	0.00	
Administrati / Elections - Supplies / SUPPLIES/MIS						
Vendor Total-				771.39		
01344 GROUP DYNAMIC, INC.						
0659	4266	10	ANNUAL SUBSCRIPTION	ANNLSUB00040507		
ANNUAL RENEWAL PRO-RATED	E 02-20-35-36			385.00	0.00	
Administrati / Administrati - Contracted S / Contract Ser						
Vendor Total-				385.00		
01296 IRRIGATION DESIGN COMPANY LLC						
0659	4267	10	WINTERIZE IRRIGATION SYS	202213673		
WINTERIZE IRRIGATION SYST	E 25-02-15-91			200.00	0.00	
Community Se / Recreation - Repair/Maint / Building/Gro						
Vendor Total-				200.00		
01341 J & S MASONRY						
0659	4268	10	MOWING TOWN PROPERTIES	1582		
OCTOBER TOWN PROPERTIES	E 30-04-30-07			1,981.00	0.00	
Bldsg/Plots / Public Place - Professional / Mowing						
Vendor Total-				1,981.00		
00030 J.P. CARROLL FUEL OIL						
0659	4269	10	FUEL	CASE# 00111		
FUEL	E 02-15-80-01			820.94	0.00	
Administrati / G. A. - G.A. / Heat						
Vendor Total-				820.94		
00048 LAVIGNE ROOFING SUPPLY						
0659	4270	10	CULVERTS	13070		
CULVERTS	E 10-01-10-26			1,007.90	0.00	
Public Works / Repair Highw - Supplies / Culverts						
CULVERTS	G 1-310-00			1,452.10	0.00	
Gen Fund / Ent Per/Culv						

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Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
			Vendor Total-	2,460.00		
01249 MELLEN & SON DISPOSAL SERVICE						
0659	4271	10	DOOR TO DOOR	OCTOBER 2022		
DOOR TO DOOR DISPOSAL	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		
01741 NEMET, CICELLA						
0659	4272	10	EXCISE TAX REFUND	NEMET, CICELLA		
EXCISE TAX REFUND	R 99-01-01		37.15		0.00	
			Revenue / Revenues - Auto Excise			
			Vendor Total-	37.15		
01742 PIPER MOUNTAIN WEBS, LLC						
0659	4273	10	WEBSITE DESIGN&SETUP	1740		
WEBSITE DESIGN&SET-UP	E 82-01-05-01		1,828.00		0.00	
			Book Sales / Book Sales - BUDGET / USE OF FB			
			Vendor Total-	1,828.00		
01087 POTTYS-R-US						
0659	4274	10	PORTABLE SEPTIC-TRANSFER	23233		
TRANSFER STATION	E 20-01-20-12		60.00		0.00	
			Waste & Sani / S/R - Utilities / Portable Sep			
			Invoice Total-	60.00		
0659	4274	10	PORTABLE SEPTIC	23226		
BOAT LAUNCH	E 30-04-20-12		125.00		0.00	
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
			Invoice Total-	125.00		
0659	4274	10	PORTABLE SEPTIC	23298		
BALLFIELD	E 25-02-20-12		150.00		0.00	
			Community Se / Recreation - Utilities / Portable Sep			
			Invoice Total-	150.00		
			Vendor Total-	335.00		
00013 REGISTRY OF DEEDS						
0659	4275	10	DISCHARGE-	2006-BALDWIN		
LIENS/DISCHARGES	E 02-20-30-25		19.00		0.00	
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-	19.00		
00014 RICHARDSON, ROBERT C						
0659	4276	10	EQUIPMENT	10/17-10/23/22		
PICK-UP 2 HOURS	E 10-01-30-72		21.68		0.00	
			Public Works / Repair Highw - Professional / Light Duty			
GRADER 3 HOURS	E 10-01-30-71		277.35		0.00	
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-	299.03		
01739 SANBORN, FOREST JR						
0659	4277	10	RENT	CASE#00111		
GENERAL ASSISTANCE	E 02-15-80-10		1,150.00		0.00	
			Administrati / G. A. - G.A. / Rent/Mortgag			
			Vendor Total-	1,150.00		
00035 SECRETARY OF STATE						
0659	4278	10	MVD REGISTRATIONS	10/21/2022		
MVD REGISTRATIONS	G 1-305-00		17,655.56		0.00	
			Gen Fund / BMV Reg Fee			
			Vendor Total-	17,655.56		

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0015 SHOPPING GUIDE, INC.						
0659	4279	10	ADVERTISING-PLANNING BOAR	4 ADS SEPTEMBER		
ADVERTISING	E 02-06-30-06				40.00	0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					40.00	
0659	4279	10	ADVERTISING-	INFORMATIONAL M		
SELECTMAN- INFORMATIONAL	E 02-20-30-06				58.00	0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					58.00	
0659	4279	10	ADVERTISING	SEPT 21 & 28,22		
PH/ECRET BALLET	E 02-20-30-06				116.00	0.00
Administrati / Administrati - Professional / Advertising						
Invoice Total-					116.00	
0659	4279	10	ADVERTISING bid/mowing	SEPT 21&28,22		
BIDS/MOWING ADS	E 02-01-30-06				116.00	0.00
Administrati / Treasurer - Professional / Advertising						
Invoice Total-					116.00	
0659	4279	10	ADVERTISING-BIDS/PLOWING	SEPT 21&28, 22		
BIDS/PLOWING ADS (2)	E 02-01-30-06				136.00	0.00
Administrati / Treasurer - Professional / Advertising						
Invoice Total-					136.00	
0659	4279	10	ADVERTISING-BIDS SHOVELIN	SEPT 21&28,22		
BIDS/SHOVELING SIDEWALKS	E 02-01-30-06				136.00	0.00
Administrati / Treasurer - Professional / Advertising						
Invoice Total-					136.00	
0659	4279	10	ADVERTISING SEPT 28	PH 7SW 245 FOSS		
PH & SW 235 FOSS RD AD	E 02-06-30-06				95.00	0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					95.00	
0659	4279	10	ADVERTISING	NOTICE ADS- OCT		
NOTICE ADS OCT.	E 02-06-30-06				40.00	0.00
Administrati / Plan Board - Professional / Advertising						
Invoice Total-					40.00	
Vendor Total-					737.00	
00017 TOWN OF WATERBORO RESCUE						
0659	4280	10	INTERCEPT	32-22-87405:1		
INTERCEPT	E 51-01-40-01				225.00	0.00
Rescue CP / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					225.00	
01402 VISA						
0659	4281	10	SOCCER GOAL POST	246921622591067		
SOCCER GOAL POST	E 25-02-11-51				178.98	0.00
Community Se / Recreation - Equipment / Sports						
Invoice Total-					178.98	
0659	4281	10	OFFICE SUPPLIES	246921622681033		
OFFICE SUPPLIES	E 02-01-10-01				35.43	0.00
Administrati / Treasurer - Supplies / SUPPLIES/MIS						
Invoice Total-					35.43	
0659	4281	10	WEBSITE	246921622751083		
WEBSITE	E 02-20-86-01				20.99	0.00
Administrati / Administrati - Incidentals / Incidentals						
Invoice Total-					20.99	
Vendor Total-					235.40	

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	50,855.68	
			EFT Total-	0.00	
			Warrant Total-	50,855.68	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.










