

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
01815 56 PROPERTIES LLC						
0210	7497	05				
			E 02-15-80-10	1,000.00		0.00
			Administrati / G. A. - G.A. / Rent/Mortgag			
			Vendor Total-	1,000.00		
01489 CARROLL MATERIALS, LLC						
0210	7498	05	PO 85603 #2724172			
PO 85603 #2724172			E 10-01-10-25	561.74		0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-	561.74		
01638 CENGAGE LEARNING INC/GALE						
0210	7499	05	INV 87078541 PO 85521			
INV 87078541	PO 85521		E 25-01-10-90	37.03		0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-	37.03		
01802 CENTRAL MAINE POWER COMPANY						
0210	7500	05	ACCT 3001-6313-501			
ACCT 3001-6313-501			E 02-15-80-02	500.00		0.00
			Administrati / G. A. - G.A. / Utilities			
			Vendor Total-	500.00		
00604 CHARLES PELLEGRINO						
0210	7501	05	4-28-25 thru 5-02-25			
skid steer			E 10-01-30-72	2,210.00		0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-	2,210.00		
00066 CONSOLIDATED COMMUNICATIONS						
0210	7502	05	APRIL 2025			
MUNICIPAL BUILDING			E 30-01-20-15	1,961.91		0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			
			Vendor Total-	1,961.91		
00088 CYNTHIA E SMITH						
0210	7503	05	REIMBURSE PO 85520			
SUPPLIES			E 25-01-10-01	151.59		0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
BOOKS			E 25-01-10-90	25.67		0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-	177.26		
0210	7503	05	REIMBURSE PO 85523			
REIMBURSE	PO 85523		E 25-01-10-23	147.99		0.00
			Comm.Service / Library - Supplies / Furniture/Eq			
			Invoice Total-	147.99		
			Vendor Total-	325.25		
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0210	7504	05	APRIL 2025			
APRIL 2025			G 1-305-05	4,564.25		0.00
			Gen Fund / IF & W			
			Vendor Total-	4,564.25		
01712 GREAT FALLS CONSTRUCTION						

Limerick
4:19 PM

A / P Warrant

05/05/2025
Page 2

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0210	7505	05	INV QINV 000016			
INV QINV 000016			G 3-529-00		4,988.92	0.00
			CAPITAL RES / Fire Station			
			Vendor Total-		4,988.92	
01588 HVAC SERVICES, INC						
0210	7506	05	INV 195101 NO PO			
INV 195101 NO PO			E 30-01-15-91		185.00	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Building/Gro			
			Vendor Total-		185.00	
01888 ISAAC GRAY						
0210	7507	05	APRIL MILEAGE AB			
APRIL MILEAGE AB			E 30-01-04-01		60.90	0.00
			Blds/Pub Pls / Muni. Bldg. - Travel Expen / Mileage/Tol			
			Vendor Total-		60.90	
00030 J.P. CARROLL FUEL OIL						
0210	7508	05	INV 1079174-- INV 1078127			
INV 1078127 ACCT 973			E 30-01-20-05		834.11	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
INV 1078127 ACCT 973			E 30-01-20-05		195.55	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
INV 1079174 ACCT 973			E 30-01-20-05		670.28	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
			Invoice Total-		1,699.94	
0210	7508	05	INV 1078458 & 121493			
INV 1078458 ACCT 979			E 30-02-20-05		504.75	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
INV121493 ACCT 979			E 30-02-15-91		244.00	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro			
			Invoice Total-		748.75	
			Vendor Total-		2,448.69	
01247 MEDICAL REIMBURSEMENT						
0210	7509	05	INV 9846 APRIL 2025			
INV 9846 APRIL 2025			E 51-01-40-01		876.68	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		876.68	
01620 MINUTEMAN SECURITY TECHNOLOGIES, INC LOCKBOX						
0210	7510	05	INV 147755 NO PO			
INV 147755 NO PO			E 30-01-15-91		495.00	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Building/Gro			
			Vendor Total-		495.00	
00054 PLUMBERS LIMERICK HARDWARE						
0210	7511	05	APRIL 2025SUPPLIES			
INV 20723-2			E 30-01-15-91		79.79	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Building/Gro			
INV 20610-2			E 30-01-15-91		20.32	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Building/Gro			
INV 20454-2			E 30-01-15-91		7.18	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Building/Gro			
			Vendor Total-		107.29	

Limerick
4:19 PM

A / P Warrant

05/05/2025
Page 3

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00508 R. C. RICHARDSON, JR.						
0210	7512	05	SNOW REMOVAL 5-05-25			
SNOW REMOVAL 5-05-25			E 10-05-35-05		5,400.00	0.00
Public Works / Bldg Contrac - Contracted S / Buildings Sn						
Vendor Total-					5,400.00	
00700 RHR SMITH & COMPANY						
0210	7513	05	INV 2025-1272			
FED AUDIT FIRE BARN			E 02-05-30-04		3,000.00	0.00
Administrati / Legal/Profes - Professional / Auditor						
FED AUDIT HOLLANDVILLE			E 02-05-30-04		2,000.00	0.00
Administrati / Legal/Profes - Professional / Auditor						
Vendor Total-					5,000.00	
00481 ROBERT RICHARDSON, JR.						
0210	7514	05	4-28-25 thru 05-02-25			
4-28-25 thru 05-02-25			E 10-01-30-71		1,950.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
4-28-25 thru 05-02-25			E 10-01-30-72		106.05	0.00
Public Works / Repair Highw - Professional / Light Duty						
4-28-25 thru 05-02-25			E 10-02-10-25		270.00	0.00
Public Works / Tarring - Supplies / Aggregate						
Vendor Total-					2,326.05	
00035 SECRETARY OF STATE						
0210	7515	05	04-25-25 THRU 05-05-25			
04-25-25 THRU 05-05-25			G 1-305-00		17,213.89	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					17,213.89	
02015 STEVEN RICHARDSON						
0210	7516	05	4-28-25 THRU 5-02-25			
4-28-25 THRU 5-02-25			E 10-01-30-72		1,337.85	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					1,337.85	
00703 STONE HILL LANDSCAPING						
0210	7517	05	4-28-25 thru 5-02-25			
4-28-25 thru 5-02-25			E 10-01-30-72		727.55	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					727.55	

Limerick
4:19 PM

A / P Warrant

05/05/2025

Page 4

Warrant 40

Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	52,328.00	
			EFT Total-	0.00	
			Warrant Total-	52,328.00	

BOARD OF SELECTMEN

BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM

BERNARD F CARROLL, JR

JOHN MEDICI

Gen Checking 1,673,798.95