

Limerick
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A / P Warrant

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Warrant 2101

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00157 AAA FIRE EXTINGUISHER CO., INC						
0325	3791	05	FIRE EXTINGUSIHERS	12093051622		
FIRE EXTINGUISHER			E 30-02-30-34		98.45	0.00
Bldsg/Plots / Town Hall - Professional / Special Svcs						
Invoice Total-					98.45	
0325	3791	05	FIRE EXTINGUSIHERS	12092052022		
FIRE EXTINGUSIHERS			E 30-11-15-91		101.25	0.00
Bldsg/Plots / Moore Buildi - Repair/Maint / Building/Gro						
Invoice Total-					101.25	
Vendor Total-					199.70	
00025 BAKER & TAYLOR BOOKS-510486						
0325	3792	05	BOOKS	5017711352		
BOOKS			E 25-01-10-90		146.06	0.00
Community Se / Library - Supplies / Books & Maga						
Vendor Total-					146.06	
01489 CARROLL MATERIALS, LLC						
0325	3793	05	AGGREGATE	2704625		
3/4 " CRUSHED GRAVEL			E 10-01-10-25		275.77	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					275.77	
0325	3793	05	AGGREGATE	2704629		
3/4 " CRUSHED GRAVEL			E 10-01-10-25		279.29	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					279.29	
0325	3793	05	AGGREGATE	2704636		
3/4" CRUSHED GRAVEL			E 10-01-10-25		273.79	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					273.79	
0325	3793	05	AGGREGATE	2704645		
3/4 " CRUSHED GRAVEL			E 10-01-10-25		276.65	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Invoice Total-					276.65	
Vendor Total-					1,105.50	
00833 CHARTER COMMUNICATIONS						
0325	3794	05	BROADBAND HIGH SPEED	145808001051422		
BROADBAND HIGH SPEED			E 02-20-35-36		119.98	0.00
Administrati / Administrati - Contracted S / Contract Ser						
Invoice Total-					119.98	
0325	3794	05	BROADBAND HIGH SPEED	142881501051422		
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	
01716 DORR, ETHAN						
0325	3795	05	EXCISE REFUND	DORR		
EXCISE REFUND			R 99-01-01		132.80	0.00
Revenue / Revenues - Auto Excise						
Vendor Total-					132.80	
01550 GOOD YEAR TIRE & RUBBER CO						
0325	3796	05	VEHICLE MAINTENANCE	068-1077381		
VEHICLE MAINTENANCE			E 15-01-15-34		215.55	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						

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Description			Account	Proj		
Vendor Total-					215.55	
01457 HIGGINS PRIOR, SUE						
0325	3797	05	REIMBURSEMENT	05252022		
PROG SUPPLIES			E 25-01-10-89		14.17	0.00
			Community Se / Library - Supplies / Program Supp			
HOBBY LOBBY			E 25-01-10-89		18.76	0.00
			Community Se / Library - Supplies / Program Supp			
Vendor Total-					32.93	
01296 IRRIGATION DESIGN COMPANY LLC						
0325	3798	05	SERVICE CALL	13063		
SERVICE CALL			E 25-02-15-91		85.00	0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
Invoice Total-					85.00	
0325	3798	05	SERVICE CALL	13056		
SERVICE CALL			E 25-02-15-91		85.00	0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
Invoice Total-					85.00	
Vendor Total-					170.00	
01674 PELLETIER, VINCENT						
0325	3799	05	MILEAGE REIMBURSEMENT	05252022		
MILEAGE REIMBURSEMENT			E 15-01-04-01		14.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
Vendor Total-					14.00	
00958 PITNEY BOWES INC.						
0325	3800	05	MAIL STATION LEASE	3315695550		
MAILSTATION METER RENTAL			E 02-20-10-02		108.45	0.00
			Administrati / Administrati - Supplies / Postage			
Vendor Total-					108.45	
00054 PLUMMERS LIMERICK HARDWARE						
0325	3801	05	SCREEN ROLLER WOOD & STEE	6392/2		
SCREEN ROLLER WOOD & STEE			E 20-01-10-01		6.99	0.00
			Waste & Sani / S/R - Supplies / SUPPLIES/MIS			
Invoice Total-					6.99	
0325	3801	05	CONCRETE MIX 50#	6387/2		
CONCRETE MIX 50#			E 10-01-10-01		17.98	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
Invoice Total-					17.98	
0325	3801	05	AIR CONDITIONERS	6401/2		
AIR CONDITIONERS			E 30-01-15-91		1,457.96	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Invoice Total-					1,457.96	
0325	3801	05	FASTENERS	6414/2		
FASTENERS			E 10-01-10-01		24.05	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
Invoice Total-					24.05	
Vendor Total-					1,506.98	
00014 RICHARDSON, ROBERT C						
0325	3802	05	EQUIPMENT	05222022R/H		
17 HRS. 1 TON PICK UP			E 10-01-30-72		379.95	0.00
			Public Works / Repair Highw - Professional / Light Duty			
5 HRS. POWER BROOM			E 10-01-30-72		125.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Vendor Total-					504.95	

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Description	Account	Proj				
00057 RICHARDSON, STEVEN						
0325	3803	05	EQUIPMENT	05222022R/H		
7 HRS. 7 YD DUMP	E 10-01-30-71				370.58	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
7 HRS. SKIDSTEER W/BROOM	E 10-01-30-71				490.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
Vendor Total-					860.58	
00035 SECRETARY OF STATE						
0325	3804	05	MVD REGISTRATIONS	05202022		
MVD REGISTRATIONS	G 1-305-00				9,313.06	0.00
	Gen Fund / BMV Reg Fee					
Vendor Total-					9,313.06	
00088 SMITH, CYNTHIA E.						
0325	3805	05	REIMBURSEMENT	05252022		
LEGO TOTES	E 25-01-10-89				97.21	0.00
	Community Se / Library - Supplies / Program Supp					
BOOKS	E 25-01-10-89				25.77	0.00
	Community Se / Library - Supplies / Program Supp					
Vendor Total-					122.98	
01450 STAPLES ADVANTAGE						
0325	3806	05	SUPPLIES	3507126919		
BROTHER INTELLIFAX	E 25-01-10-23				219.99	0.00
	Community Se / Library - Supplies / Furniture/Eq					
SUPPLIES	E 25-01-10-01				211.62	0.00
	Community Se / Library - Supplies / SUPPLIES/MIS					
Vendor Total-					431.61	
01402 VISA						
0325	3807	05	BUILDING/CLEANING SUP	9842112992		
BUILDING/CLEANING SUP	E 30-01-10-09				106.04	0.00
	Bldsg/Plots / M/B - Supplies / Cleaning/Mai					
Invoice Total-					106.04	
0325	3807	05	WEBSITE	13533339		
WEBSITE	E 02-20-86-01				20.99	0.00
	Administrati / Administrati - Incidentals / Incidentals					
Invoice Total-					20.99	
0325	3807	05	PROGRAM SUPPLIES	114211514012946		
PROGRAM SUPPLIES	E 25-01-10-89				25.98	0.00
	Community Se / Library - Supplies / Program Supp					
Invoice Total-					25.98	
Vendor Total-					153.01	

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
Prepaid Total-				0.00	
Current Total-				15,228.13	
EFT Total-				0.00	
Warrant Total-				15,228.13	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.





