

Warrant 1801

Jrnl.	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00197 AMERICAN LEGION WHITE TIBBETTS</b>						
0219	6129	05	MEMORIAL DAY	ARTICLE 10		
MEMORIAL DAY			E 30-04-10-28		2,000.00	0.00
			Bldsg/Plots / Public Place - Supplies / Veterans			
			<b>Vendor Total-</b>		<b>2,000.00</b>	
<b>01684 ARUNDEL FORD</b>						
0219	6130	05	F550 SERVICE	239155		
BATTERY F550			E 15-01-15-34		709.72	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			<b>Vendor Total-</b>		<b>709.72</b>	
<b>00025 BAKER &amp; TAYLOR BOOKS-510486</b>						
0219	6131	05	BOOKS	5018850511		
BOOKS			E 25-01-10-90		21.34	0.00
			Community Se / Library - Supplies / Books & Maga			
			<b>Invoice Total-</b>		<b>21.34</b>	
0219	6131	05	BOOKS	5018861406		
BOOKS			E 25-01-10-90		206.37	0.00
			Community Se / Library - Supplies / Books & Maga			
			<b>Invoice Total-</b>		<b>206.37</b>	
			<b>Vendor Total-</b>		<b>227.71</b>	
<b>01887 BOB'S DISCOUNT FURNITURE</b>						
0219	6136	05	FURNITURE FOR F/D	402453203		
FURNITURE FOR NEW F/D			E 49-01-05-01		9,368.99	0.00
			Fire Buildin / Fire Buildin - BUDGET / USE OF FB			
			<b>Vendor Total-</b>		<b>9,368.99</b>	
<b>00088 CYNTHIA E SMITH</b>						
0219	6136	05	PROGRAM SUPPLIES- REIMBUR	04/29/2024		
PROGRAM SUPPLIES			E 25-01-10-89		164.73	0.00
			Community Se / Library - Supplies / Program Supp			
			<b>Invoice Total-</b>		<b>164.73</b>	
0219	6136	05	REIMBURSEMENT -BOOKS	SUPPLIES		
BOOKS			E 25-01-10-90		22.75	0.00
			Community Se / Library - Supplies / Books & Maga			
SUPPLIES			E 25-01-10-01		30.33	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			<b>Invoice Total-</b>		<b>53.08</b>	
			<b>Vendor Total-</b>		<b>217.81</b>	
<b>00694 ECOMAINE</b>						
0219	6136	05	BULKY	10745988		
DEMO/BULKY WASTE			E 20-01-35-11		358.56	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			<b>Invoice Total-</b>		<b>358.56</b>	
0219	6136	05	BULKY	10746672		
DEMO/BULKY WASTE			E 20-01-35-11		193.32	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			<b>Invoice Total-</b>		<b>193.32</b>	
0219	6136	05	BULKY	10749328		
DEMO/BULKY WASTE			E 20-01-35-11		246.24	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			<b>Invoice Total-</b>		<b>246.24</b>	
0219	6136	05	RECYCLE	LIMERICK RECYCL		
RECYCLING			E 20-01-35-15		169.95	0.00
			Waste & Sani / S/R - Contracted S / Recycling			

Warrant 1801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				<b>Invoice Total-</b>	<b>169.95</b>	
0219	6136	05	DOOR TO DOOR	10745018		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				307.34	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>307.34</b>	
0219	6136	05	DOOR TO DOOR	10745079		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				239.50	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>239.50</b>	
0219	6136	05	DOOR TO DOOR	10745372		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				898.32	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>898.32</b>	
0219	6136	05	DOOR TO DOOR	10745437		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				905.68	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>905.68</b>	
0219	6136	05	DOOR TO DOOR	10745926		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				353.12	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>353.12</b>	
0219	6136	05	DOOR TO DOOR	10746347		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				309.79	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>309.79</b>	
0219	6136	05	DOOR TO DOOR	10746695		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				944.91	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>944.91</b>	
0219	6136	05	DOOR TO DOOR	10746773		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				841.92	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>841.92</b>	
0219	6136	05	DOOR TO DOOR	10747207		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				307.34	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>307.34</b>	
0219	6136	05	DOOR TO DOOR	10747713		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				255.85	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>255.85</b>	
0219	6136	05	DOOR TO DOOR	10747767		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				229.69	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>229.69</b>	
0219	6136	05	DOOR TO DOOR	10748071		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				926.11	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>926.11</b>	
0219	6136	05	DOOR TO DOOR	10749129		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				274.65	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				<b>Invoice Total-</b>	<b>274.65</b>	
0219	6136	05	DOOR TO DOOR	10749391		

Warrant 1801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				786.34	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			<b>Invoice Total-</b>		<b>786.34</b>	
0219 6136 05 DOOR TO DOOR				10749525		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				920.39	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			<b>Invoice Total-</b>		<b>920.39</b>	
0219 6136 05 DOOR TO DOOR				10749895		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				277.92	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			<b>Invoice Total-</b>		<b>277.92</b>	
			<b>Vendor Total-</b>		<b>9,746.94</b>	
<b>01712 GREAT FALLS CONSTRUCTION</b>						
0219 6136 05 FIRE BUILDING				APRIL PAYMENT		
FIRE BUILDING LOAN	G 1-335-02				266,337.70	0.00
Gen Fund / Loan Fire Bu						
			<b>Vendor Total-</b>		<b>266,337.70</b>	
<b>00346 LIMERICK HISTORICAL SOCIETY</b>						
0219 6136 05 LIMERICK HISTORICAL SOCIE				ARTICLE 4		
LIMERICK HISTORICAL SOCIE	E 25-03-81-30				5,000.00	0.00
Community Se / Charity - Community / Limerick His						
			<b>Vendor Total-</b>		<b>5,000.00</b>	
<b>01886 MATERIAL HANDLING SALES</b>						
0219 6137 05 METAL LOCKERS				108141		
METAL LOCKERS F/D	E 49-01-05-01				5,000.00	0.00
Fire Buildin / Fire Buildin - BUDGET / USE OF FB						
			<b>Vendor Total-</b>		<b>5,000.00</b>	
<b>01249 MELLEEN &amp; SON DISPOSAL SERVICE</b>						
0219 6138 05 DOOR TO DOOR				APRIL 2024		
APRIL 2024	E 20-10-35-10				20,000.00	0.00
Waste & Sani / Door to Door - Contracted S / Door to Door						
			<b>Vendor Total-</b>		<b>20,000.00</b>	
<b>01560 NAPA AUTO PARTS</b>						
0219 6139 05 DEF				0706-790423		
DEF 2.5	E 15-01-15-34				38.97	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
			<b>Vendor Total-</b>		<b>38.97</b>	
<b>01632 PARTNERS BANK</b>						
0219 6140 05 INTEREST PAYMENT				ACCT#7000066139		
INTEREST PAYMENT	E 56-01-05-01				3,485.59	0.00
Hollandville / Hollandville - BUDGET / USE OF FB						
			<b>Vendor Total-</b>		<b>3,485.59</b>	
<b>00054 PLUMMERS LIMERICK HARDWARE</b>						
0219 6141 05 SUPPLIES				16198/2		
GRANGE HALL SUPPLIES	E 30-10-15-91				7.77	0.00
Bldsg/Plots / Grange Hall - Repair/Maint / Building/Gro						
			<b>Invoice Total-</b>		<b>7.77</b>	
0219 6141 05 SUPPLIES				16164/2		
BTH SUPPLIES	E 30-02-10-01				42.98	0.00
Bldsg/Plots / Town Hall - Supplies / SUPPLIES/MIS						
			<b>Invoice Total-</b>		<b>42.98</b>	
			<b>Vendor Total-</b>		<b>50.75</b>	

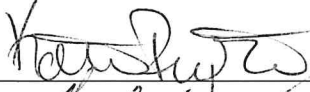
Warrant 1801

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>0350 RICHARD PARADIS</b>						
0219	6142	05	ROAD REPAIR	4/23-4/25/24		
DUMP TRUCK 15 HRS.	E 10-01-30-71				1,277.70	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
<b>Vendor Total-</b>					<b>1,277.70</b>	
<b>01783 SCOTT PARADIS</b>						
0219	6143	05	ROAD REPAIR	4/22-4/27/24		
ONE TON DUMP TRUCK 21 HRS	E 10-01-30-71				535.71	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
EXCAVATOR 21 HRS	E 10-01-30-71				1,575.00	0.00
	Public Works / Repair Highw - Professional / Heavy Duty					
CHAINSAW 8 HRS	E 10-01-30-72				200.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
<b>Vendor Total-</b>					<b>2,310.71</b>	
<b>00035 SECRETARY OF STATE</b>						
0219	6144	05	MVD REGISTRATIONS	4/26/2024		
MVD REGISTRATIONS	G 1-305-00				5,426.43	0.00
	Gen Fund / BMV Reg Fee					
<b>Vendor Total-</b>					<b>5,426.43</b>	
<b>01681 STANLEY HACKETT</b>						
0219	6145	05	MILEAGE REIMBURSEMENT	APRIL 2024		
MILEAGE REIMBURSEMENT	E 02-35-04-01				524.61	0.00
	Administrati / C.E.O - Travel Expen / Mileage/Tol					
<b>Vendor Total-</b>					<b>524.61</b>	
<b>036 VERIZON NEW ENGLAND, INC.</b>						
0219	6146	05	WIRELESS SERVICE	9962188084		
WIRELESS SERVICE	E 20-01-20-16				36.00	0.00
	Waste & Sani / S/R - Utilities / Cellphone					
WIRELESS SERVICE	E 15-01-20-16				139.34	0.00
	Public Safet / Fire Dept. - Utilities / Cellphone					
WIRELESS SERVICE	E 02-35-20-16				59.19	0.00
	Administrati / C.E.O - Utilities / Cellphone					
WIRELESS SERVICE	E 02-20-11-02				187.85	0.00
	Administrati / Administrati - Equipment / Equipment					
<b>Vendor Total-</b>					<b>422.38</b>	
<b>01034 WELCH, DEREK</b>						
0219	6147	05	ROAD REPAIR	04/23/2024		
CHAIN SAW 4HRS.	E 10-01-30-72				100.00	0.00
	Public Works / Repair Highw - Professional / Light Duty					
<b>Vendor Total-</b>					<b>100.00</b>	

Warrant 1801

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	332,246.01	
			EFT Total-	0.00	
			Warrant Total-	332,246.01	

BOARD OF SELECTMEN  
KATHERINE PROCTOR



GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



BRADY A. CONNORS

