

Warrant 201

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01162 1ST RESPONDER NEWSPAPER						
0015	5726	01	SUBSCRIPTION	2024 SUBSCRIPTI		
SUBSCRIPTION 1ST RESPONDE	E 15-01-17-03				85.00	0.00
	Public Safet / Fire Dept. - Member/Dues / Books/Magazi					
			Vendor Total-		85.00	
00092 ADMIRAL FIRE & SAFETY, INC.						
0015	5727	01	FIRE DEPARTMENT SUPPLIES	239875		
SUPPLIES/UNIFORM	E 15-01-10-50				177.90	0.00
	Public Safet / Fire Dept. - Supplies / Uniform					
			Invoice Total-		177.90	
0015	5727	01	FIRE DEPARTMENT SUPPLIES	239874		
SUPPLIES/UNIFORM	E 15-01-10-50				177.90	0.00
	Public Safet / Fire Dept. - Supplies / Uniform					
			Invoice Total-		177.90	
			Vendor Total-		355.80	
01235 AIRE SERV OF SOUTHERN MAINE						
0015	5728	01	SERVICE CALL	96281378		
SERVICE CALL	E 30-01-15-01				135.00	0.00
	Bldsg/Plots / M/B - Repair/Maint / Equipment					
			Vendor Total-		135.00	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0015	5729	01	LEGAL SERVICES	4056383		
LEGAL SERVICES	E 02-05-30-01				4,257.78	0.00
	Administrati / Legal/Profes - Professional / Legal					
			Vendor Total-		4,257.78	
00040 BOUND TREE MEDICAL, LLC						
0015	5730	01	MED. SUPPLIES	85196969		
MED SUPPLIES	E 15-01-10-55				325.12	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Invoice Total-		325.12	
0015	5730	01	MED. SUPPLIES	85192768		
MED SUPPLIES	E 15-01-10-55				392.23	0.00
	Public Safet / Fire Dept. - Supplies / Medical					
			Invoice Total-		392.23	
			Vendor Total-		717.35	
00085 CENTRAL MAINE POWER CO.						
0015	5731	01	LIGHTS	725001674028		
STREET LIGHTS	E 15-20-20-01				1,701.10	0.00
	Public Safet / Street/Traff - Utilities / Electric					
			Vendor Total-		1,701.10	
00693 CESSARIO CONTRACTING LLC						
0015	5732	01	PLOWING CONTRACT	JANUARY 2024		
JANUARY 2024	E 10-03-35-03				60,751.75	0.00
	Public Works / Snow Removal - Contracted S / Snow Re					
			Vendor Total-		60,751.75	
01260 CONNECTIVITY POINT						
0015	5733	01	REPLACEMENT EQUIPMENT BTH	851637		
REPLACEMENT EQUIPMENT BTH	E 40-01-05-01				33,702.53	0.00
	Capital Equi / Capital Equi - BUDGET / USE OF FB					
			Vendor Total-		33,702.53	
00694 ECOMAINE						
0015	5736	01	DOOR TO DOOR	10727541		

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Description			Account	Proj		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		267.29	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		267.29	
0015	5736	01	DOOR TO DOOR	10727692		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		957.99	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		957.99	
0015	5736	01	DOOR TO DOOR	10727710		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		292.63	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		292.63	
0015	5736	01	DOOR TO DOOR	10727727		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		832.93	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		832.93	
0015	5736	01	DOOR TO DOOR	10728761		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		272.19	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		272.19	
0015	5736	01	DOOR TO DOOR	10728817		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		275.46	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		275.46	
0015	5736	01	DOOR TO DOOR	10729098		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		987.42	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		987.42	
0015	5736	01	DOOR TO DOOR	10729108		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		782.25	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		782.25	
0015	5736	01	DOOR TO DOOR	10730495		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		759.36	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		759.36	
0015	5736	01	DOOR TO DOOR	10730498		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		286.91	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		286.91	
0015	5736	01	DOOR TO DOOR	10730526		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		705.42	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		705.42	
0015	5736	01	DOOR TO DOOR	10730437		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		290.18	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		290.18	
0015	5736	01	DOOR TO DOOR	10731732		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		1,140.27	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
			Invoice Total-		1,140.27	
0015	5736	01	DOOR TO DOOR	10731771		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		802.69	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	802.69	
0015	5736	01	DOOR TO DOOR	10731774		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				293.45	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				Invoice Total-	293.45	
0015	5736	01	DOOR TO DOOR	10731820		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				379.27	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				Invoice Total-	379.27	
0015	5736	01	DOOR TO DOOR	10732081		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				275.46	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				Invoice Total-	275.46	
0015	5736	01	DOOR TO DOOR	10732420		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				233.78	0.00
				Waste & Sani / Tipping Fees - Contracted S / Tipping		
				Invoice Total-	233.78	
0015	5736	01	RECYCLE	10728164		
RECYCLING	E 20-01-35-15				500.16	0.00
				Waste & Sani / S/R - Contracted S / Recycling		
				Invoice Total-	500.16	
0015	5736	01	RECYCLING	10732225		
RECYCLING	E 20-01-35-15				528.43	0.00
				Waste & Sani / S/R - Contracted S / Recycling		
				Invoice Total-	528.43	
0015	5736	01	BULKY	10727410		
DEMO/BULKY WASTE	E 20-01-35-11				253.08	0.00
				Waste & Sani / S/R - Contracted S / Tipping		
				Invoice Total-	253.08	
0015	5736	01	BULKY	10728815		
DEMO/BULKY WASTE	E 20-01-35-11				201.41	0.00
				Waste & Sani / S/R - Contracted S / Tipping		
				Invoice Total-	201.41	
0015	5736	01	BULKY	10730336		
DEMO/BULKY WASTE	E 20-01-35-11				245.70	0.00
				Waste & Sani / S/R - Contracted S / Tipping		
				Invoice Total-	245.70	
0015	5736	01	BULKY	10730339		
DEMO/BULKY WASTE	E 20-01-35-11				100.00	0.00
				Waste & Sani / S/R - Contracted S / Tipping		
				Invoice Total-	100.00	
0015	5736	01	BULKY	10732310		
DEMO/BULKY WASTE	E 20-01-35-11				231.99	0.00
				Waste & Sani / S/R - Contracted S / Tipping		
				Invoice Total-	231.99	
				Vendor Total-	11,895.72	
01605 INTERSTATE FIRE PROTECTION						
0015	5737	01	INSPECTION	12466868		
INSPECTION/ CLEANING	E 30-01-15-91				619.96	0.00
				Bldsg/Plots / M/B - Repair/Maint / Building/Gro		
				Vendor Total-	619.96	
00390 LABBE, HEATHER						
0015	5738	01	EXCISE TAX REFUND	REFUND- EXCISE		

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Description	Account	Proj				
EXCISE TAX REFUND	R 99-01-01				118.60	0.00
Revenue / Revenues - Auto Excise						
Vendor Total-					118.60	
01081 LEAF COMMERCIAL CAPITAL INC.						
0015	5739	01	COPIER CONTRACT	15846766		
100-2562848-002 CONTRACT	E 02-20-11-05				295.40	0.00
Administrati / Administrati - Equipment / Equipment Le						
Vendor Total-					295.40	
01193 LEPAGE, THOMAS						
0015	5740	01	BOOKS LIMERICK HIGH SCHOO	972601		
4 LIMERICK HIGH BOOKS	E 82-01-10-90				50.00	0.00
Book Sales / Book Sales - Supplies / Books & Maga						
Vendor Total-					50.00	
00070 LIMERICK WATER DISTRICT						
0015	5741	01	WATER/SEWER	4TH QUARTER T/H		
T/H SEWER/WATER/SPRINKLER	E 30-02-20-10				134.32	0.00
Bldsg/Plots / Town Hall - Utilities / Water/SEWER						
Invoice Total-					134.32	
0015	5741	01	WATER/SEWER	4TH QUARTER		
MOORE/SEWER/WATER	E 30-11-20-10				129.52	0.00
Bldsg/Plots / Moore Buildi - Utilities / Water/SEWER						
Invoice Total-					129.52	
0015	5741	01	WATER/SEWER	4 QUARTER F/D		
F/D SEWER	E 15-01-20-11				67.50	0.00
Public Safet / Fire Dept. - Utilities / Sewer						
Invoice Total-					67.50	
0015	5741	01	WATER/SEWER	4TH QUARTER M/B		
M/B SEWER/WATER	E 30-01-20-10				244.72	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
Invoice Total-					244.72	
0015	5741	01	WATER/SEWER	4TH QUARTER-62		
M/B SEWER/WATER	E 30-01-20-10				129.52	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
Invoice Total-					129.52	
0015	5741	01	WATER/SEWER- HYDRANT	4TH QUARTER-HYD		
HYDRANT	E 15-05-20-10				11,132.00	0.00
Public Safet / Hydrant Rent - Utilities / Water/SEWER						
Invoice Total-					11,132.00	
0015	5741	01	SPRINKLERS	4TH QUARTER-M/B		
SPRINKLER	E 30-01-20-10				130.24	0.00
Bldsg/Plots / M/B - Utilities / Water/SEWER						
Invoice Total-					130.24	
0015	5741	01	SPRINKLERS T/H	T/H 4TH QUARTER		
T/H SEWER/WATER/SPRINKLER	E 30-02-20-10				390.73	0.00
Bldsg/Plots / Town Hall - Utilities / Water/SEWER						
Invoice Total-					390.73	
0015	5741	01	WATER/SEWER -KNIGHTS	4TH QUARTER G/H		
GRANGE HALL	E 30-10-20-10				129.52	0.00
Bldsg/Plots / Grange Hall - Utilities / Water/SEWER						
Invoice Total-					129.52	
Vendor Total-					12,488.07	
00129 MAINE TOWN & CITY CLERKS ASSOCIATIO						
0015	5742	01	2024 MEMBERSHIP	DEPUTY CLERK		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
2024 MEMBERSHIP DUES			E 02-07-17-01		42.00	0.00
			Administrati / Deputy TCTC - Member/Dues / Member/Lice			
Vendor Total-					42.00	
01560 NAPA AUTO PARTS						
0015	5743	01	DEF	0706-772478		
DEF 2.5 GALLONS			E 15-01-15-34		25.98	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
Invoice Total-					25.98	
0015	5743	01	PEAK DE-ICER	0706-772479		
PEAK DE-ICER			E 15-01-15-34		26.94	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
Invoice Total-					26.94	
Vendor Total-					52.92	
00350 PARADIS, RICHARD						
0015	5744	01	EQUIPMENT	01042024		
8 YARD DUNP TRUCK 5 HRS.			E 10-01-30-71		425.90	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-					425.90	
01783 PARADIS, SCOTT						
0015	5745	01	ROAD REPAIR	1/1 -1/6/24		
ONE TON DUMP TRUCK 16 HRS			E 10-01-30-71		408.16	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCAVATOR 6 HRS			E 10-01-30-71		450.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
CHAINSAW 5 HRS			E 10-01-30-72		125.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Vendor Total-					983.16	
00958 PITNEY BOWES INC.						
0015	5746	01	METER POSTAGE REFILL	11/28/2023		
POSTAGE REFILL			E 02-20-10-02		503.50	0.00
			Administrati / Administrati - Supplies / Postage			
Vendor Total-					503.50	
00054 PLUMMERS LIMERICK HARDWARE						
0015	5747	01	SUPPLIES	14413		
SUPPLIES-CLEANING SUPPLIE			E 15-01-10-09		62.97	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
Invoice Total-					62.97	
0015	5747	01	SUPPLIES	14503		
SUPPLIES-CLEANING			E 15-01-10-09		9.18	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
Invoice Total-					9.18	
Vendor Total-					72.15	
00056 R.W. HERRICK INC.						
0015	5748	01	HAULING	33311		
DUMP HAULING			E 20-01-35-12		1,230.00	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
Vendor Total-					1,230.00	
01502 READYREFRESH						
0015	5749	01	WATER	03L0449332535		
WATER			E 15-01-10-01		57.06	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
Vendor Total-					57.06	
00700 RHR SMITH & COMPANY						

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Description			Account	Proj			
0015	5750	01	AUDIT-FIELD WORK		2024-0061		
AUDIT			E 02-05-30-04		1,000.00	0.00	
			Administrati / Legal/Profes - Professional / Auditor				
			Vendor Total-			1,000.00	
00194 RSD GRAPHICS							
0015	5751	01	LETTERS FOR SIGN		102702		
LETTERS FOR SIGN			E 02-20-10-01		115.00	0.00	
			Administrati / Administrati - Supplies / SUPPLIES/MIS				
			Vendor Total-			115.00	
01651 RUSSELL-PERKINS, KRISTIN							
0015	5752	01	MILEAGE REIMBURSEMENT		DECEMBER 2023		
MILEAGE REIMBURSEMENT415.			E 15-35-04-01		259.81	0.00	
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol				
			Vendor Total-			259.81	
00035 SECRETARY OF STATE							
0015	5753	01	MVD REGISTRATIONS		01/05/2024		
MVD REGISTRATIONS			G 1-305-00		7,713.53	0.00	
			Gen Fund / BMV Reg Fee				
			Vendor Total-			7,713.53	
00015 SHOPPING GUIDE, INC.							
0015	5754	01	ADVERTISING		12312023		
HOLIDAY HOURS			E 02-20-30-06		135.00	0.00	
			Administrati / Administrati - Professional / Advertising				
NOTICE ADS			E 02-06-30-06		30.00	0.00	
			Administrati / Plan Board - Professional / Advertising				
			Vendor Total-			165.00	
01769 STONE HILL LANDSCAPING							
0015	5755	01	HANDICAP RAMP		2581		
HANDICAP RAMP			E 30-02-15-91		9,609.50	0.00	
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro				
			Vendor Total-			9,609.50	
01360 UPTOWN AUTO SALES AND SERVICE INC.							
0015	5756	01	2017 FROD F550-		RO#10689		
SAWPPED OVER WINTER TIRES			E 15-01-15-34		237.50	0.00	
			Public Safet / Fire Dept. - Repair/Maint / Vehicle				
			Invoice Total-			237.50	
0015	5756	01	2010 FORD EXPED		RO#10748		
WIPER & ASSEMBLY REPLACED			E 15-01-15-34		407.50	0.00	
			Public Safet / Fire Dept. - Repair/Maint / Vehicle				
			Invoice Total-			407.50	
			Vendor Total-			645.00	

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	150,048.59	
			EFT Total-	0.00	
			Warrant Total-	150,048.59	

BOARD OF SELECTMEN
KATHERINE PROCTOR Kate Proctor

GIL HARRIS Gil Harris

WADE E. ANDREWS W. Andrews

JOHN MEDICI John Medici

BRADY A. CONNORS Brady Connors