

A / P Warrant

Warrant 66

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0289	9019	07	INV 196L-GC3T-MHIK	PO 0007877		
INV 196L-GC3T-MHIK			R 82-01-01		137.69	0.00
			Library / Book Sales - BOOK SALES			
			Vendor Total-		137.69	
02067 ATLANTIC ELEVATOR INSPECTION SERVICES						
0289	9020	07	INV AE042326LFS	PO 0008063		
INV AE042326LFS			E 15-01-15-91		225.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-		225.00	
00040 BOUND TREE MEDICAL, LLC						
0289	9021	07	INV 86274447	PO 0008067		
INV 86274447			E 15-01-10-55		638.26	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		638.26	
0289	9021	07	INV 86249420	PO 0008069		
INV 86249420			E 15-01-10-55		66.45	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		66.45	
			Vendor Total-		704.71	
01921 C3 BRIX, LLC						
0289	9022	07	PO 0007878	PO 0007878		
PO 0007878			R 82-01-01		300.00	0.00
			Library / Book Sales - BOOK SALES			
			Vendor Total-		300.00	
00085 CENTRAL MAINE POWER CO.						
0289	9024	07	INV 701003039847	7229 7-13-26		
INV 701003039847			E 10-03-35-03		190.60	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		190.60	
0289	9024	07	INV 709002739312	4319 7-13-26		
INV 709002739312			E 20-01-20-01		165.45	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
			Invoice Total-		165.45	
0289	9024	07	INV 700001082279	3498 7-15-26		
INV 700001082279			E 15-01-20-01		2,092.31	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		2,092.31	
0289	9024	07	INV 711002735733	0350 7-14-26		
INV 711002735733			E 25-02-20-01		211.95	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		211.95	
0289	9024	07	INV 710002745200	8435 7-14-26		
INV 710002745200			E 15-20-20-01		50.04	0.00
			Public Safet / St. Lights - Utilities / Electric			
			Invoice Total-		50.04	
0289	9024	07	INV 714002716265	1783 7-14-26		
INV 714002716265			E 15-20-20-01		52.34	0.00
			Public Safet / St. Lights - Utilities / Electric			

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Description	Account	Proj	Amount	Encumbrance		
			Invoice Total-	52.34		
0289	9024	07	INV 713002717885	3309 7-14-26		
INV 713002717885	E 15-01-20-01		44.33		0.00	
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-	44.33		
0289	9024	07	INV 713002717884	1493 7-14-26		
INV 713002717884	E 30-10-20-01		66.31		0.00	
			Blds/Pub Pls / Grange Hall - Utilities / Electric			
			Invoice Total-	66.31		
0289	9024	07	INV 704002788779	0477 7-15-26		
INV 704002788779	E 30-01-20-01		1,116.09		0.00	
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
			Invoice Total-	1,116.09		
0289	9024	07	INV 710002745201	1130 7-14-26		
INV 710002745201	E 30-02-20-01		161.30		0.00	
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-	161.30		
0289	9024	07	INV 710002745031	7048 7-14-26		
INV 710002745031	E 15-01-30-40		66.86		0.00	
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-	66.86		
0289	9024	07	INV 723002583269	8721 7-14-26		
INV 723002583269	E 30-04-20-01		45.24		0.00	
			Blds/Pub Pls / Public Areas - Utilities / Electric			
			Invoice Total-	45.24		
			Vendor Total-	4,262.82		
00345 CHARLES PELLEGRINO, SR. JR.						
0289	9025	07	07-20-26--7-24-26	7-20--24-26		
SKID STEER LOADER	E 10-01-30-71		2,125.00		0.00	
			Public Works / Repair Highw - Professional / Heavy Duty			
4 YD DUMP TRUCK	E 10-01-30-72		2,233.20		0.00	
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-	4,358.20		
01144 CUNNINGHAM SECURITY SYSTEMS						
0289	9026	07	INV 803640 ACCT 630015	NO PO		
INV 803640	ACCT 630015	E 02-20-35-36	369.24		0.00	
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Vendor Total-	369.24		
00694 ECOMAINE						
0289	9027	07	LIMERICK MSW 6-30-26	PO 0012642		
LIMERICK MSW 6-30-26	E 20-11-35-11		16,297.53		0.00	
			Waste/Sant. / HH Tip. Fees - Contracted S / Tipping			
			Vendor Total-	16,297.53		
01895 ENCORE HOLDINGS, LLC						
0289	9028	07	INV 13518683	PO 0008065		
INV 13518683	E 15-01-15-91		324.00		0.00	
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-	324.00		
00070 LIMERICK WATER DISTRICT						

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0289	9029	07	001900 7-30-26	7-30-26		
001900 7-30-26			E 15-05-20-10		14,640.91	0.00
			Public Safet / Hydrant Rent - Utilities / Water/SEWER			
			Invoice Total-		14,640.91	
0289	9029	07	000865 7-30-26	7-30-26		
000865 7-30-26			E 30-01-20-10		324.89	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Water/SEWER			
			Invoice Total-		324.89	
0289	9029	07	001915 7-30-26	7-30-26		
001915 7-30-26			E 30-02-20-10		507.95	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Water/SEWER			
			Invoice Total-		507.95	
0289	9029	07	000080 7-30-26	7-30-26		
000080 7-30-26			E 30-01-20-10		175.13	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Water/SEWER			
			Invoice Total-		175.13	
0289	9029	07	000360 7-30-26	7-30-26		
000360 7-30-26			E 30-10-20-10		175.13	0.00
			Blds/Pub Pls / Grange Hall - Utilities / Water/SEWER			
			Invoice Total-		175.13	
0289	9029	07	001901 7-30-26	7-30-26		
001901 7-30-26			E 30-01-20-10		169.31	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Water/SEWER			
			Invoice Total-		169.31	
0289	9029	07	000367 7-30-26	7-30-26		
000367 7-30-26			E 15-01-20-10		324.89	0.00
			Public Safet / Fire Dept. - Utilities / Water/SEWER			
			Invoice Total-		324.89	
			Vendor Total-		16,318.21	
02115 LISA M REPPUCCI						
0289	9030	07	MILEAGE JULY 23, 2026	MILEAGE		
MILEAGE JULY 23, 2026			E 02-07-04-01		137.90	0.00
			Administrati / Deputy TC/TC - Travel Expen / Mileage/Tol			
			Vendor Total-		137.90	
00151 MAINE RESOURCE RECOVERY ASSOCIATION						
0289	9031	07	INV MBR27-123	PO 0012644		
INV MBR27-123			E 20-01-17-01		172.00	0.00
			Waste/Sant. / San/Recy Fac - Member/Dues / Member/Lice			
			Vendor Total-		172.00	
01757 MAINE TURNPIKE AUTHORITY						
0289	9032	07	INV 260700424705	ACCT 424705		
INV 260700424705			E 15-01-04-01		15.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		15.00	
02022 MELLEN & SON DISPOSAL, INC						
0289	9033	07	JULY 2026	JULY 2026		
JULY 2026			E 20-10-35-10		25,000.00	0.00
			Waste/Sant. / Door to Door - Contracted S / Door to Door			
			Vendor Total-		25,000.00	

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01466 NAPA AUTO PARTS						
0289	9034	07	INV 926258	PO 0008068		
INV 926258			E 15-01-15-34		83.96	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		83.96	
01632 PARTNERS BANK						
0289	9035	07	ACCT 70627	7-21-26		
ACCT 70627			E 34-01-90-11		1,890.00	0.00
			Debt Service / Debt Service - Debt Service / Interest			
			Vendor Total-		1,890.00	
02130 PAYCOR						
0289	9036	07	ONE TIME FEE	SETUP FEES		
ONE TIME FEE			E 02-05-30-05		3,595.00	0.00
			Administrati / Legal/Profes - Professional / Computer MRI			
			Vendor Total-		3,595.00	
02119 PRECISION PEST CONTROLL, LLC						
0289	9037	07	INV 7631	PO 0008064		
INV 7631			E 15-01-15-91		53.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-		53.00	
00481 ROBERT RICHARDSON, JR.						
0289	9038	07	07-20--24-26	07-20-24--26		
EXCAVATOR 25 HRS			E 10-01-30-71		1,875.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4 YARD DUMP TRUCK			E 10-01-30-72		2,307.64	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		4,182.64	
00035 SECRETARY OF STATE						
0289	9039	07	07-20--24-2026	7-20--24-2026		
07-20--24-2026			G 1-305-00		7,823.17	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		7,823.17	
01681 STANLEY HACKETT						
0289	9040	07	MILEAGE 6-22 THRU 7-25-26	633 MILES		
MILEAGE 6-22 THRU 7-25-26			E 02-35-04-01		229.46	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
MILEAGE 6-22 THRU 7-25-26			E 15-15-04-01		229.47	0.00
			Public Safet / Constables - Travel Expen / Mileage/Tol			
			Vendor Total-		458.93	
01851 TOWN OF DAYTON DBA GOODWINS MILLS FIRE-RESCUE						
0289	9041	07	INV 20-26-297347:1	ACCT 431070		
INV 20-26-297347:1			E 51-01-40-01		350.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		350.00	
00017 TOWN OF WATERBORO RESCUE						
0289	9042	07	INV 32-26-25109:1	ACCT 310915		
INV 32-26-25109:1			E 51-01-40-01		225.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			

VOID
please see note on check register

Limerick
4:54 PM

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					225.00	
01290 TREASURER, STATE OF MAINE						
0289	9043	07	09-29-26	DEP WATER	*** SEPARATE ***	
09-29-26			G 1-306-00		225.00	0.00
			Gen Fund / PLUMB FEES			
Invoice Total-					225.00	
0289	9044	07	JULY 29, 2026	NO PO		
JULY 29, 2026			G 1-306-00		1,173.75	0.00
			Gen Fund / PLUMB FEES			
Invoice Total-					1,173.75	
Vendor Total-					1,398.75	
02092 VERATHAN INC						
0289	9045	07	INV 1991014	PO 0008066		
INV 1991014			E 15-01-10-55		463.58	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
Vendor Total-					463.58	
Prepaid Total-					0.00	
Current Total-					89,146.33	
EFT Total-					0.00	
Warrant Total-					89,146.33	

85,551.33

BOARD OF SELECTMEN

Howard M. Burhnam, Chair

Lori A. Harmon, Vice Chair

Wade E. Andrews

Brady A. Connors

Gerald E. Gilpatrick

Howard M. Burhnam

Lori A. Harmon

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