Warrant 32

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0131	8666	04	INV 1VT4-4L76-X6GL		PO 0026835	
INV 1VT4-4L76-X6GL			E 25-01-10-90		50.63	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**50.63**	
0131	8666	04	INV 1YJR-313W-43HD		PO 0026835	
INV 1YJR-313W-43HD			E 25-01-10-90		5.64	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**5.64**	
				Vendor Total-	**56.27**	
00040 BOUND TREE MEDICAL, LLC						
0131	8667	04	INV 86134692		PO 0014023	
INV 86134692			E 15-01-10-55		109.55	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**109.55**	
00066 CONSOLIDATED COMMUNICATIONS						
0131	8668	04	INV 6034172774774 3-30-26		3-30-26	
MUNICIPAL BUILDING			E 30-01-20-15		1,897.90	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		99.98	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		331.57	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Telephone			
				Vendor Total-	**2,329.45**	
00694 ECOMAINE						
0131	8669	04	LIMERICK MSW 3-31-26		PO 0012616	
LIMERICK MSW 3-31-26			E 20-11-35-11		13,777.74	0.00
			Waste/Sant. / HH Tip. Fees - Contracted S / Tipping			
				Invoice Total-	**13,777.74**	
0131	8669	04	LIMER01 3-31-26		PO 0012615	
LIMER01 3-31-26			E 20-01-30-71		1,156.86	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
				Invoice Total-	**1,156.86**	
0131	8669	04	LIMERICK_RECYCL 3-31-26		PO 0012617	
LIMERICK_RECYCL 3-31-26			E 20-01-35-11		442.05	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Tipping			
				Invoice Total-	**442.05**	
				Vendor Total-	**15,376.65**	
00030 J.P. CARROLL FUEL OIL						
0131	8670	04	TICKET 1091746 217.1		ACCT 973	
TICKET 1091746 217.1			E 30-01-20-05		694.50	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
				Vendor Total-	**694.50**	
02107 JASON SOLOMON						
0131	8671	04	REIMBURSE FOR BTH RENTAL		RENTAL	
REIMBURSE FOR BTH RENTAL			R 99-01-22		100.00	0.00
			Revenue / Revenues - Rental Fees			
				Vendor Total-	**100.00**	
01651 KRISTIN RUSSELL-PERKINS						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0131	8672	04	MARCH MILEAGE	3-26		
MARCH MILEAGE			E 15-35-04-01		223.00	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
				Vendor Total-	**223.00**	
00426 MAINE MUNICIPAL EMPLOYEES						
0131	8673	04	APRIL 2026	APRIL 2026		
INCOME PROTECTION			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		139.32	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		8.62	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		2,413.00	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
				Vendor Total-	**2,665.71**	
02000 MUNICIPAL RESOURCES, INC.						
0131	8674	04	IN 26897	MARCH 2026		
IN 26897			E 02-05-30-05		1,041.66	0.00
			Administrati / Legal/Profes - Professional / Computer-MRI			
				Vendor Total-	**1,041.66**	
00035 SECRETARY OF STATE						
0131	8675	04	04-06----04-13-26	4/06--13/2026		
04-06----04-13-26			G 1-305-00		14,367.31	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**14,367.31**	
00754 TREASURER, STATE OF MAINE						
0131	8676	04	INV SWF0000132	PO 0012619		
INV SWF0000132			E 20-01-17-01		211.00	0.00
			Waste/Sant. / San/Recy Fac - Member/Dues / Member/Lice			
				Vendor Total-	**211.00**	
01290 TREASURER, STATE OF MAINE						
0131	8677	04	APRIL 15-26			***** SEPARATE *****
APRIL 15-26			G 1-306-00		660.00	0.00
			Gen Fund / PLUMB FEES			
				Invoice Total-	**660.00**	
0131	8678	04	APRIL 15, 2026	NO PO		***** SEPARATE *****
APRIL 15, 2026			G 1-306-00		60.00	0.00
			Gen Fund / PLUMB FEES			
				Invoice Total-	**60.00**	
				Vendor Total-	**720.00**	
02005 TROIANO WASTE SERVICES, INC.						
0131	8679	04	INV 0000847388	PO 0012618		
INV 0000847388			E 20-01-35-12		2,304.65	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
				Vendor Total-	**2,304.65**	
01879 U.S. BANK EQUIPMENT FINANCE						

Warrant 32

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0131	8680	04	INV 579231937	NO PO		
INV 579231937			E 02-35-30-05		315.84	0.00
			Administrati / C.E.O - Professional / Computer-MRI			
				Vendor Total-	**315.84**	
				Prepaid Total-	**0.00**	
				Current Total-	**40,515.59**	
				EFT Total-	**0.00**	
				Warrant Total-	**40,515.59**	

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