

Warrant 2317

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00085 CENTRAL MAINE POWER CO.						
0435	6434	07	INV 706002121830 6-28-24	INV 70600212183		
TRAFFIC			E 15-20-20-01		1,591.97	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,591.97	
00697 CITY OF SANFORD						
0435	6435	07	INV 4058	INV 4058		
INV 4058			E 15-01-30-26		7,916.26	0.00
			Public Safet / Fire Dept. - Professional / Dispatch			
			Vendor Total-		7,916.26	
01777 CONCENTRA						
0435	6436	07	INV 1207938320	INV 1207938320		
INV 1207938320			E 15-01-30-28		65.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Vendor Total-		65.00	
00088 CYNTHIA E SMITH						
0435	6437	07	REIMBURSE 7-08-24	REIMBURSE 7-08		
REIMBURSE 7-08-24			E 25-01-10-90		330.59	0.00
			Community Se / Library - Supplies / Books & Maga			
REIMBURSE 7-08-24			E 25-01-10-01		57.97	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		388.56	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0435	6438	07	06-01--06-30-2024	06-01--06-30-24		
06-01--06-30-2024			G 1-305-05		10,434.46	0.00
			Gen Fund / IF & W			
			Vendor Total-		10,434.46	
00694 ECOMAINE						
0435	6439	07	LIMERICK_RECYCL 6-30	LIM RECYCL 6-30		*** SEPARATE ***
RECYCLING			E 20-01-35-15		1,107.96	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		1,107.96	
0435	6440	07	LIMER01 6-30-24	LIMER01 6-30-24		*** SEPARATE ***
DEMO/BULKY WASTE			E 20-01-35-11		1,465.60	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		1,465.60	
0435	6441	07	LIMERICK MSW 6-30-24	LIM MSW 6-30-24		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		10,770.89	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		10,770.89	
			Vendor Total-		13,344.45	
00030 J.P. CARROLL FUEL OIL						
0435	6442	07	INV 2731616 6-13-24	INV 2731616		
DIESEL			E 15-01-10-42		406.62	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
UNLEADED			E 15-01-10-41		59.50	0.00
			Public Safet / Fire Dept. - Supplies / Gas			
			Vendor Total-		466.12	
015 JACKSON COLE						
0435	6443	07	JULY PAYMENT	JULY PAYMENT		
JULY PAYMENT			E 10-01-30-07		777.60	0.00
			Public Works / Repair Highw - Professional / Mowing/Sweep			

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Vendor Total-					777.60	
01081 LEAF COMMERCIAL CAPITAL INC.						
0435	6444	07	INV 16762412 6-24	INV 16762412 6-		
INV 16762412 6-24			E 02-20-11-05		295.40	0.00
			Administrati / Administrati - Equipment / Equipment Le			
Vendor Total-					295.40	
01755 MR. MAINTENANCE MAN						
0435	6445	07	JULY 2024	JULY 2024		
JULY			E 30-04-30-07		2,354.55	0.00
			Bldsg/Plots / Public Place - Professional / Mowing/Sweep			
Vendor Total-					2,354.55	
00054 PLUMMERS LIMERICK HARDWARE						
0435	6446	07	JUNE STATEMENT	JUNE 2024		*** SEPARATE ***
INV 17091			E 30-01-10-09		25.35	0.00
			Bldsg/Plots / M/B - Supplies / Cleaning/Mai			
INV 17002			E 02-20-10-01		10.79	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
INV 16829			E 10-01-10-01		7.19	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
INV 16801			E 25-02-15-91		120.13	0.00
			Community Se / Recreation - Repair/Maint / Building/Gro			
INV16867			E 02-35-10-01		10.06	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
INV 16959			E 25-01-10-23		153.68	0.00
			Community Se / Library - Supplies / Furniture/Eq			
INV 16976			E 25-01-10-01		23.38	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
INV 17158			E 30-11-15-91		85.01	0.00
			Bldsg/Plots / Moore Buildi - Repair/Maint / Building/Gro			
INV 17175			E 30-01-10-01		7.73	0.00
			Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS			
Invoice Total-					443.32	
0435	6447	07	SUPPLIES			
INV 16906			E 15-01-15-91		27.98	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
INV 17013			E 15-01-15-91		6.59	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
INV 17097			E 15-01-15-91		6.88	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
INV 17136			E 15-01-15-91		3.99	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
INV 17148			E 15-01-15-91		871.78	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
Invoice Total-					917.22	
Vendor Total-					1,360.54	
00057 RICHARDSON TRUCKING & EXCAVATION						
0435	6448	07	INV 7-03-24 TRANSFER STAT	INV 7-03-24 TRA		
7-03-24 TRANSFER STAT			E 20-01-30-72		700.00	0.00
			Waste & Sani / S/R - Professional / Light Duty			
Invoice Total-					700.00	
0435	6448	07	7-03-24 #2 TRANSFER STAT	7-03-24 #2		
EQUIPMENT			E 20-01-30-72		550.00	0.00
			Waste & Sani / S/R - Professional / Light Duty			
Invoice Total-					550.00	
Vendor Total-					1,250.00	

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783 SCOTT PARADIS					
0435	6449	07	7-01--7-16-2024	7-01--7-16-2024	
HEAVY DUTY	E 10-01-30-71		1,524.08		0.00
			Public Works / Repair Highw - Professional / Heavy Duty		
			Vendor Total-	1,524.08	
00035 SECRETARY OF STATE					
0435	6450	07	06-28--7-03-24	06-28----7-3-24	
06-28--7-03-24	G 1-305-00		3,413.31		0.00
			Gen Fund / BMV Reg Fee		
			Vendor Total-	3,413.31	
00013 YORK COUNTY REGISTRY OF DEEDS					
0435	6451	07	7-09-24 LIENS	7-09-24 LIENS	
LIENS/DISCHARGES	E 02-20-30-25		1,444.00		0.00
			Administrati / Administrati - Professional / Reg of Deeds		
			Vendor Total-	1,444.00	
			Prepaid Total-	0.00	
			Current Total-	46,626.30	
			EFT Total-	0.00	
			Warrant Total-	46,626.30	

BOARD OF SELECTMEN
KATHERINE PROCTOR _____

GIL HARRIS _____

WADE E. ANDREWS _____

JOHN MEDICI _____

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