

Limerick
4:05 PM

A / P Warrant

11/14/2022

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Warrant 4601

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00025 BAKER & TAYLOR BOOKS-510486						
0701	4318	11	BOOKS		5017971469	
BOOKS			E 25-01-10-90		298.23	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		298.23	
0701	4318	11	BOOKS		5017985280	
BOOKS			E 25-01-10-90		120.39	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		120.39	
0701	4318	11	BOOKS		5018015743	
BOOKS			E 25-01-10-90		40.02	0.00
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-		40.02	
			Vendor Total-		458.64	
00191 BERGERON PROTECTIVE CLOTHING, LLC						
0701	4319	11	PROTECTIVE GEAR		234193	
FIRE GEAR/TEXTILES			E 15-01-11-36		1,766.84	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Vendor Total-		1,766.84	
01638 CENGAGE LEARNING INC/GALE						
0701	4320	11	SUPPLIES		79514790	
SUPPLIES			E 82-01-05-01		612.00	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
			Vendor Total-		612.00	
00554 CENTER POINT LARGE PRINT						
0701	4321	11	BOOKS		1958524	
BOOKS			E 82-01-05-01		589.68	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
			Vendor Total-		589.68	
00085 CENTRAL MAINE POWER CO.						
0701	4322	11	LIGHTS- Street Lights		723001424434	
STREET LIGHTS			E 15-20-20-01		1,605.72	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,605.72	
00330 COLEMAN, DAVID						
0701	4323	11	Nov 8 voting moderator		Nov 8 voting	
Nov 8 Moderator all day			E 02-04-30-34		300.00	0.00
			Administrati / Elections - Professional / Special Svcs			
			Vendor Total-		300.00	
00066 CONSOLIDATED COMMUNICATIONS						
0701	4324	11	MONTHLY SERVICE		10/31/2022	
MUNICIPAL BUILDING			E 30-01-20-15		684.98	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT			E 15-01-20-15		217.08	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL			E 30-02-20-15		249.90	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		1,151.96	
731 EASTERN SALT COMPANY INC.						
0701	4325	11	SALT		INV122536	
33.11@\$78.00			E 10-03-35-03		2,582.58	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-				2,582.58		
0701	4325	11	SALT	INV122536		
QUANTITY 32.51@	\$78.00		E 10-03-35-03	2,535.78		0.00
Public Works / Snow Removal - Contracted S / Snow Re						
Invoice Total-				2,535.78		
Vendor Total-				5,118.36		
00694 ECOMAINE						
0701	4329	11	DOOR TO DOOR	10634970		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	232.42		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				232.42		
0701	4329	11	DOOR TO DOOR	10635030		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	218.84		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				218.84		
0701	4329	11	DOOR TO DOOR	10636247		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	925.69		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				925.69		
0701	4329	11	DOOR TO DOOR	10636407		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	695.67		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				695.67		
0701	4329	11	DOOR TO DOOR	10637660		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	231.62		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				231.62		
0701	4329	11	DOOR TO DOOR	10637727		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	248.40		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				248.40		
0701	4329	11	DOOR TO DOOR	10637776		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	956.04		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				956.04		
0701	4329	11	DOOR TO DOOR	10637782		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	726.02		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				726.02		
0701	4329	11	DOOR TO DOOR	10638162		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	218.84		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				218.84		
0701	4329	11	DOOR TO DOOR	10639227		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	264.37		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				264.37		
0701	4329	11	DOOR TO DOOR	10639275		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	1,075.85		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-				1,075.85		
0701	4329	11	DOOR TO DOOR	10639300		
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11	871.38		0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					871.38	
0701	4329	11	DOOR TO DOOR	10639943		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				321.88	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					321.88	
0701	4329	11	DOOR TO DOOR	10640799		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				256.38	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					256.38	
0701	4329	11	DOOR TO DOOR	10640884		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,002.37	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					1,002.37	
0701	4329	11	DOOR TO DOOR	10640976		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				699.66	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					699.66	
0701	4329	11	DOOR TO DOOR	10641252		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				296.32	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					296.32	
0701	4329	11	RECYCLING	10636603		
RECYCLING	E 20-01-35-15				567.38	0.00
Waste & Sani / S/R - Contracted S / Recycling						
Invoice Total-					567.38	
0701	4329	11	RECYCLING	10640670		
RECYCLING	E 20-01-35-15				544.00	0.00
Waste & Sani / S/R - Contracted S / Recycling						
Invoice Total-					544.00	
0701	4329	11	BULKY	10636862		
DEMO/BULKY WASTE	E 20-01-35-11				281.81	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					281.81	
0701	4329	11	BULKY	10637696		
DEMO/BULKY WASTE	E 20-01-35-11				217.01	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					217.01	
0701	4329	11	BULKY	10637707		
DEMO/BULKY WASTE	E 20-01-35-11				45.00	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					45.00	
0701	4329	11	BULKY	10638185		
DEMO/BULKY WASTE	E 20-01-35-11				139.88	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					139.88	
0701	4329	11	BULKY	10639204		
DEMO/BULKY WASTE	E 20-01-35-11				149.13	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					149.13	
0701	4329	11	BULKY	10639208		
DEMO/BULKY WASTE	E 20-01-35-11				60.00	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					60.00	
0701	4329	11	BULKY	10639671		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
DEMO/BULKY WASTE			E 20-01-35-11		184.10	0.00
	Waste & Sani		/ S/R - Contracted S / Tipping			
			Invoice Total-		184.10	
0701	4329	11	BULKY	10639675		
DEMO/BULKY WASTE			E 20-01-35-11		45.00	0.00
	Waste & Sani		/ S/R - Contracted S / Tipping			
			Invoice Total-		45.00	
0701	4329	11	BULKY	10641251		
DEMO/BULKY WASTE			E 20-01-35-11		234.50	0.00
	Waste & Sani		/ S/R - Contracted S / Tipping			
			Invoice Total-		234.50	
			Vendor Total-		11,709.56	
01211 FAIL SAFE TESTING						
0701	4330	11	LADDER/HOSE TESTING	INV-025910		
LADDER/HOSE TESTING			E 15-01-15-11		294.25	0.00
	Public Safet		/ Fire Dept. - Repair/Maint / Ladder Testi			
LADDER/HOSE TESTING			E 15-01-15-13		2,133.25	0.00
	Public Safet		/ Fire Dept. - Repair/Maint / Hose Testing			
			Vendor Total-		2,427.50	
01415 GORISS ELECTRIC						
0701	4331	11	SERVICE CALL FIRE DEPART	1370		
REPAIR CONDUIT POWER DROP			E 15-01-15-91		400.00	0.00
	Public Safet		/ Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-		400.00	
681 HACKETT, STANLEY						
0701	4332	11	MILEAGE REIMBURSEMENT	October 2022		
MILEAGE REIMBURSEMENT(142			E 02-35-04-01		83.30	0.00
	Administrati		/ C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		83.30	
00126 HARRIS COMPUTER SYSTEMS						
0701	4333	11	SERVER MIGRATION TRIO	TRIXT0001617		
TRIO MAINTENANCE			E 02-05-30-03		550.00	0.00
	Administrati		/ Legal/Profes - Professional / Trio			
			Vendor Total-		550.00	
01341 J & S MASONRY						
0701	4334	11	MOWING TOWN PROPERTIES	1583		
MOWING LAST PER CONTRACT			E 30-04-30-07		1,981.00	0.00
	Bldsg/Plots		/ Public Place - Professional / Mowing			
			Vendor Total-		1,981.00	
00030 J.P. CARROLL FUEL OIL						
0701	4335	11	FUEL- BRICK TOWN HALL	1032780		
#2 FUEL			E 30-02-20-05		193.16	0.00
	Bldsg/Plots		/ Town Hall - Utilities / Oil/Propane			
			Invoice Total-		193.16	
0701	4335	11	FUEL	1032248		
#2 FUEL			E 30-01-20-05		883.01	0.00
	Bldsg/Plots		/ M/B - Utilities / Oil/Propane			
			Invoice Total-		883.01	
			Vendor Total-		1,076.17	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0701	4336	11	ASSESSING- NOVEMBER	7503		
INSTALLMENT TAX ASSESSING			E 02-10-30-02		8,000.00	0.00

01560 NAPA AUTO PARTS

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0701	4344	11	SUPPLIES		0706-697488	
SUPPLIES			E 15-01-15-32		19.30	0.00
			Public Safet / Fire Dept. - Repair/Maint / Repair Maint			
			Invoice Total-		19.30	
0701	4344	11	SUPPLIES		0706-697190	
SUPPLIES			E 15-01-15-32		19.01	0.00
			Public Safet / Fire Dept. - Repair/Maint / Repair Maint			
			Invoice Total-		19.01	
			Vendor Total-		38.31	
00148 OTIS ELEVATOR COMPANY						
0701	4345	11	ELEVATOR-REPAIR		NKA19251001	
ELEVATOR REPAIR			E 30-01-15-91		1,195.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Vendor Total-		1,195.00	
00976 PHENIX TITLE SERVICES						
0701	4346	11	OVER PAYMENT		1271	
OVER PAYMENT			G 1-150-22		2,568.14	0.00
			Gen Fund / RE Tax 22			
			Vendor Total-		2,568.14	
00054 PLUMMERS LIMERICK HARDWARE						
0701	4347	11	Frame nails		8783/2	
brick town hall nails			E 30-02-15-91		6.59	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Invoice Total-		6.59	
0701	4347	11	SUPPLIES- HOOK & PEG		8851/2	
HOOK PEGS			E 25-01-10-01		9.98	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Invoice Total-		9.98	
0701	4347	11	4" BLK NAILON -BALLFIELD		8996/2	
4"BLK NAILON FOR BALLFIEL			E 25-02-10-01		4.78	0.00
			Community Se / Recreation - Supplies / SUPPLIES/MIS			
			Invoice Total-		4.78	
0701	4347	11	SUPPLIES		8647/2	
SUPPLIES			E 15-01-11-34		13.28	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		13.28	
0701	4347	11	SUPPLIES		8737	
SUPPLIES			E 15-01-11-34		22.99	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		22.99	
0701	4347	11	SUPPLIES		8395/2	
SUPPLIES			E 15-01-11-34		39.98	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		39.98	
0701	4347	11	SUPPLIES		8501/2	
SUPPLIES			E 15-01-11-34		72.96	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		72.96	
0701	4347	11	SUPPLIES		8503/2	
SUPPLIES			E 15-01-11-34		35.98	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		35.98	
0701	4347	11	SUPPLIES		8603/2	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
SUPPLIES			E 15-01-11-34		39.98	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Invoice Total-		39.98	
			Vendor Total-		246.52	
01087 POTTY'S-R-US						
0701	4348	11	PORTABLE SEPTIC BALLFIELD	23560		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
			Vendor Total-		75.00	
00056 R.W. HERRICK INC.						
0701	4349	11	HAULING	29261		
DUMP HAULING			E 20-01-35-12		2,764.15	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
			Vendor Total-		2,764.15	
01502 READYREFRESH						
0701	4350	11	WATER	02K0449332535		
WATER			E 15-01-10-01		14.00	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Vendor Total-		14.00	
00071 REGIONAL SCHOOL UNIT NO. 57						
0701	4351	11	MONTHLY SCHOOL PAYMENT	NOVEMBER 2022		
NOVEMBER			E 33-01-95-02		308,325.51	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		308,325.51	
00014 RICHARDSON, ROBERT C						
0701	4352	11	EQUIPMENT-pickup	10/31-11/6/2022		
Pick-up 5 hrs			E 10-01-30-72		54.20	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		54.20	
00057 RICHARDSON, STEVEN						
0701	4353	11	EQUIPMENT	10312022		*** SEPARATE ***
EQUIPMENT			E 20-01-30-71		1,250.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
			Invoice Total-		1,250.00	
0701	4354	11	SNOW REMOVAL	NOVEMBER 2022		
SNOW REMOVAL			E 10-03-35-03		55,264.56	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		55,264.56	
			Vendor Total-		56,514.56	
01651 RUSSELL-PERKINS, KRISTIN						
0701	4355	11	MILEAGE REIMBURSEMENT	10/31/2022		
MILEAGE REIMBURSEMENT			E 15-35-04-01		164.03	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		164.03	
00384 SCOTT'S LANDSCAPING						
0701	4356	11	ROADSIDE MOWING	10312022		
ROADSIDE MOWING			E 10-01-30-07		1,425.00	0.00
			Public Works / Repair Highw - Professional / Mowing			
			Vendor Total-		1,425.00	
00035 SECRETARY OF STATE						
0701	4357	11	MVD REGISTRATIONS	11112022		
MVD REGISTRATIONS			G 1-305-00		3,447.23	0.00

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Gen Fund / BMV Reg Fee			
			Vendor Total-		3,447.23	
01450 STAPLES ADVANTAGE						
0701	4358	11	SUPPLIES	3521066373		
SUPPLIES			E 25-01-10-01		58.69	0.00
			Community Se / Library - Supplies / SUPPLIES/MIS			
			Vendor Total-		58.69	
00086 STAPLES CREDIT PLAN						
0701	4360	11	SUPPLIES-INK CARTRIDGES	3148329231		
HIGH YIELD CARTRIDGES (4)			E 02-35-10-01		921.56	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		921.56	
0701	4360	11	SUPPLIES-INK CARTRIDGE	3151287861		
INK CARTRIDGE HP26A			E 02-08-10-01		187.46	0.00
			Administrati / Town Clerk - Supplies / SUPPLIES/MIS			
			Invoice Total-		187.46	
0701	4360	11	ENVELOPES & LABLES	3156631671		
SUPPLIES			E 02-35-10-01		64.98	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		64.98	
0701	4360	11	SUPPLIES MUNICIPAL BUILDI	3157904401		
TRASH BAGS, CLEANING SUPP			E 30-01-10-01		156.56	0.00
			Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS			
			Invoice Total-		156.56	
0701	4360	11	CHAIR- GAIL	3157904871		
OFFICE CHAIR GAIL			E 27-01-10-01		412.74	0.00
			Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS			
			Invoice Total-		412.74	
0701	4360	11	PLANNER & INK CARTRIDGE	3160394861		
PLANNER & INK CARTRIDGE			E 02-35-10-01		112.39	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		112.39	
0701	4360	11	preinked stamp-Planning B	3161745961		
preinked stamp for planni			E 02-06-10-01		11.99	0.00
			Administrati / Plan Board - Supplies / SUPPLIES/MIS			
			Invoice Total-		11.99	
0701	4360	11	date received stamp	3161745961		
date received stamp			E 02-20-10-01		22.02	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		22.02	
0701	4360	11	Ink cartridge Town Clerk	3161745961		
SUPPLIES			E 02-08-10-01		187.46	0.00
			Administrati / Town Clerk - Supplies / SUPPLIES/MIS			
			Invoice Total-		187.46	
0701	4360	11	envelopes	3163378781		
WINDOW ENVELOPES			E 02-01-10-01		52.00	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		52.00	
0701	4360	11	DESK CALENDAR	3164110091		
DESK PAD CALENDAR 2023			E 02-35-10-01		8.49	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		8.49	
0701	4360	11	2023 DESK PAD CALENDAR	3164110091		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
2023 DESK PAD CALENDAR			E 02-20-10-01		8.49	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		8.49	
0701	4360	11	# 10 WINDOW ENVELOPES	3164121941		
ENVELOPES			E 02-01-10-01		52.00	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Invoice Total-		52.00	
			Vendor Total-		2,198.14	
01635 STEWART TITLE COMPANY						
0701	4361	11	DEED& RECORDING DESVERGNE	1861043		
DEED & RECORDING			E 02-20-30-34		150.00	0.00
			Administrati / Administrati - Professional / Special Svcs			
			Vendor Total-		150.00	
00636 VERIZON NEW ENGLAND, INC.						
0701	4362	11	WIRELESS SERVICE	9918929733		
WIRELESS SERVICE			E 15-01-20-16		57.82	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
			Vendor Total-		57.82	
01575 WEX BANK						
0701	4363	11	FUEL PURCHASES	84861537		
DIESEL			E 15-01-10-42		677.60	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		677.60	
			Prepaid Total-		0.00	
			Current Total-		421,252.53	
			EFT Total-		0.00	
			Warrant Total-		421,252.53	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS

GIL HARRIS

KATERINE PROCTOR

RONALD SMITH JR.

