Limerick
1:01 PM

A / P Warrant

10/06/2025

Warrant 98

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00085 CENTRAL MAINE POWER CO.						
0480	8031	10	INV 723002327661		9-12-25	
INV 723002327661			E 15-20-20-01		69.86	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**69.86**	
0480	8031	10	INV 713002450060		8-12-25	
INV 713002450060			E 20-01-20-01		163.24	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
			Invoice Total-		**163.24**	
0480	8031	10	INV 706002511236		8-13-25	
INV 706002511236			E 15-20-20-01		57.07	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**57.07**	
0480	8031	10	INV 707002499803		8-13-25	
INV 707002499803			E 15-01-20-01		44.94	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**44.94**	
0480	8031	10	INV 707002499802		8-13-25	
INV 707002499802			E 30-10-20-01		58.11	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
			Invoice Total-		**58.11**	
0480	8031	10	INV 707002499801		8-13-25	
INV 707002499801			E 30-02-20-01		156.35	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-		**156.35**	
0480	8031	10	INV 715002441605		8-14-25	
INV 715002441605			E 30-01-20-01		776.24	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
			Invoice Total-		**776.24**	
0480	8031	10	INV 723002319439		8-13-25	
INV 723002319439			E 15-20-20-01		56.44	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**56.44**	
0480	8031	10	INV 722002349672		8-13-25	
INV 722002349672			E 25-02-20-01		216.75	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		**216.75**	
0480	8031	10	INV 711002468324		8-12-25	
INV 711002468324			E 15-01-30-40		68.14	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		**68.14**	
0480	8031	10	INV 715002440664		8-14-25	
INV 715002440664			E 15-01-20-01		1,324.08	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**1,324.08**	
0480	8031	10	INV 720002388831		8-13-25	
INV 720002388831			E 30-04-20-01		46.20	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		**46.20**	
			Vendor Total-		**3,037.42**	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00071 REGIONAL SCHOOL UNIT NO. 57						
0480	8041	10	OCTOBER 2025			
OCTOBER 2025			E 33-01-95-02		381,788.47	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		**381,788.47**	
00035 SECRETARY OF STATE						
0480	8042	10	09-29-25----10-06-25			
09-29-25----10-06-25			G 1-305-00		7,145.81	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**7,145.81**	
01290 TREASURER, STATE OF MAINE						
0480	8043	10	WASTE WATER SURCHARGE		09-2025	***** SEPARATE *****
WASTE WATER SURCHARGE			G 1-306-00		225.00	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		**225.00**	
0480	8044	10	STATE SHARE PERMIT FEES		9-25	
STATE SHARE PERMIT FEES			G 1-306-00		1,415.00	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		**1,415.00**	
			Vendor Total-		**1,640.00**	
01673 TRIPP'S TREE SERVICE						
0480	8045	10	INV 1644 9 ASH TREES			
INV 1644 9 ASH TREES			E 30-04-15-91		4,500.00	0.00
			Blds/Pub Pls / Public Place - Repair/Maint / Building/Gro			
			Vendor Total-		**4,500.00**	
02005 TROIANO WASTE SERVICES, INC.						
0480	8046	10	INV 025555		PO 0085685	
INV 025555			E 20-01-35-12		5,274.80	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
			Vendor Total-		**5,274.80**	
00636 VERIZON NEW ENGLAND, INC.						
0480	8047	10	INV 6124057899 9-20-25			
INV 6124057899 9-20-25			E 20-01-20-16		21.62	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Cellphone			
INV 6124057899 9-20-25			E 15-01-20-16		63.64	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
INV 6124057899 9-20-25			E 02-35-20-16		38.20	0.00
			Administrati / C.E.O - Utilities / Cellphone			
INV 6124057899 9-20-25			E 02-20-11-02		205.79	0.00
			Administrati / Admin. Cost - Equipment / Equipment			
			Vendor Total-		**329.25**	

Jrnl Description	Check	Month	Invoice Description Account	Proj	Reference Amount	Encumbrance
				Prepaid Total-	**0.00**	
				Current Total-	**408,046.89**	
				EFT Total-	**0.00**	
				Warrant Total-	**408,046.89**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR ______________________

WADE E.ANDREWS, VISE CHAIR ______________________

HOWARD M.BURNHAM ______________________

BERNARD F CARROLL,JR ______________________

JOHN MEDICI ______________________