

A / P Warrant

Warrant 110

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00025 BAKER & TAYLOR BOOKS-510486						
0544	8136	11	INV 5019664392	NO PO		
INV 5019664392			E 25-01-10-90		12.80	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		12.80	
02048 BOUCHER-LIBBY ELECTRIC LLC						
0544	8137	11	PO 0021090	PO 0021090		
PO 0021090			E 30-01-11-02		310.90	0.00
			Blds/Pub Pls / Muni. Bldg. - Equipment / Equipment			
			Vendor Total-		310.90	
02061 BRIDGES TRUCKING LLC						
0544	8138	11	NOVEMBER 15, 2025			
NOVEMBER 15, 2025			E 10-03-35-03		57,142.85	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
CMP 702002569044			E 10-03-35-03		-47.57	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
EASTERN SALT			E 10-03-35-03		-8,268.14	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		48,827.14	
00085 CENTRAL MAINE POWER CO.						
0544	8139	11	INV 704002561922	5358-563 10-25		
INV 704002561922			E 15-20-20-01		995.46	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		995.46	
00604 CHARLES PELLEGRINO						
0544	8140	11	11-03-25--11-08-25			
SKID STEER			E 10-01-30-72		1,360.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
1 TON DUMP TRUCK			E 10-01-30-72		603.12	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		1,963.12	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0544	8141	11	OCTOBER 2025			
OCTOBER 2025			G 1-305-05		1,508.00	0.00
			Gen Fund / IF & W			
			Vendor Total-		1,508.00	
00731 EASTERN SALT COMPANY INC.						
0544	8142	11	INV 149523 93.97 TON			
93.97 TN SALT			E 10-03-35-03		7,837.10	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
ME SALES TAX			E 10-03-35-03		431.04	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		8,268.14	
00694 ECOMAINE						
0544	8143	11	LIMERICK MSW 10-31-25	PO 0085693		
DOOR TO DOOR			E 20-11-35-11		10,847.96	0.00
			Waste/Sant. / HH Tip. Fees - Contracted S / Tipping			
			Invoice Total-		10,847.96	

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0544	8143	11	LIMER01 10-31-25		PO 0085692	
LIMER01 10-31-25			E 20-01-35-11		1,333.95	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Tipping			
			Invoice Total-		1,333.95	
0544	8143	11	LIMERICK_RECYCL 10-31-25		O 0085694	
LIMERICK_RECYCL 10-31-25			E 20-01-35-11		679.07	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Tipping			
			Invoice Total-		679.07	
			Vendor Total-		12,860.98	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0544	8144	11	INV 79836			
INSTALLMENT TAX ASSESSING			E 02-10-30-02		9,375.00	0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT ONLILNE ASSES			E 02-10-10-03		1,250.00	0.00
			Administrati / Assessing - Supplies / Maps			
			Vendor Total-		10,625.00	
01651 KRISTIN RUSSELL-PERKINS						
0544	8145	11	10-03-25 thru 10-31-25			
10-03-25 thru 10-31-25			E 15-35-04-01		375.83	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		375.83	
01081 LEAF CAPITAL FUNDING, LLC						
0544	8146	11	Inv 19264948 cont 256284	10-25		
Inv 19264948 cont 256284			E 02-20-11-05		295.40	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
			Vendor Total-		295.40	
01247 MEDICAL REIMBURSEMENT						
0544	8147	11	Inv 10262 October 2025			
Inv 10262 October 2025			E 51-01-40-01		1,022.88	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		1,022.88	
00481 ROBERT RICHARDSON, JR.						
0544	8148	11	11-03-25--11-08-25			
PICK UP TRUCK			E 10-01-30-71		580.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
18 YD DUMP TRUCK			E 10-01-30-71		318.15	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
72 YRDS 1" CRUCHED GRAV			E 10-01-10-25		1,080.00	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		1,978.15	
00035 SECRETARY OF STATE						
0544	8149	11	11-03-25--11-10-25			
11-03-25--11-10-25			G 1-305-00		8,967.16	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		8,967.16	
01184 SOKOKIS LAKE ASSOCIATION						
0544	8150	11	INV 60599		PO 0021093	
INV 60599 PART OF			G 4-540-00		6,000.00	0.00
			SPEC REVENUE / ARPA			

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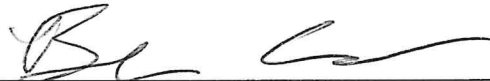
A / P Warrant

11/10/2025
Page 3

Warrant 110

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Description			Account	Proj	Amount	Encumbrance
Vendor Total-					6,000.00	
01876 TREASURER, STATE OF MAINE			afc			
0544	8151	11	OCTOBER 2025			
OCTOBER 2025			G 1-305-04		15.00	0.00
	Gen Fund / Animal Welf					
Vendor Total-					15.00	
02005 TROIANO WASTE SERVICES, INC.						
0544	8152	11	Inv 000081154	PO 0085691		
Inv 000081154			E 20-01-35-12		2,915.70	0.00
	Waste/Sant. / San/Recy Fac - Contracted S / Hauling					
Vendor Total-					2,915.70	
Prepaid Total-					0.00	
Current Total-					106,941.66	
EFT Total-					0.00	
Warrant Total-					106,941.66	

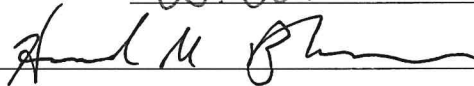
BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR



WADE E.ANDREWS, VISE CHAIR



HOWARD M.BURNHAM



BERNARD F CARROLL, JR

JOHN MEDICI