

Warrant 1401

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01110 A-1 ENVIRONMENTAL SERVICES						
0186	4778	04	GA-SEPTIC TANK PUMPING	222194		
GA- SEPTIC TANK PUMP	E 02-15-30-60				425.00	0.00
Administrati / G. A. - Professional / Professional						
Vendor Total-					425.00	
00157 AAA FIRE EXTINGUISHER CO., INC						
0186	4779	04	FIRE EXTINGUSIHERS	12533470		
FIRE EXTINGUISHER	E 15-01-11-02				144.25	0.00
Public Safet / Fire Dept. - Equipment / Equipment						
Vendor Total-					144.25	
01766 BUZZELL, ALESHA						
0186	4780	04	POSTAGE-REIMBURSEMENT	03/28/2023		
POSTAGE REIMBURSEMENT	E 56-01-05-01				63.00	0.00
Hollandville / Hollandville - BUDGET / USE OF FB						
Vendor Total-					63.00	
01489 CARROLL MATERIALS, LLC						
0186	4781	04	AGGREGATE	2722602		
COLD PATCH 3/24/23	E 10-01-10-25				177.50	0.00
Public Works / Repair Highw - Supplies / Aggregate						
Vendor Total-					177.50	
00085 CENTRAL MAINE POWER CO.						
0186	4782	04	LIGHTS	721001601337		
STREET LIGHTS	E 15-20-20-01				1,566.47	0.00
Public Safet / Street/Traff - Utilities / Electric						
Vendor Total-					1,566.47	
00526 INLAND FISHERIES & WILDLIFE						
0186	4783	04	LICENSE/REGISTRATION	03312023		
LICENSE/REGISTRATION	G 1-305-05				2,191.43	0.00
Gen Fund / IF & W						
Vendor Total-					2,191.43	
01495 IWORQ						
0186	4784	04	CEO SOFTWARE	200103		
SOFTWARE	E 02-35-30-05				7,850.00	0.00
Administrati / C.E.O - Professional / Computer						
Vendor Total-					7,850.00	
00030 J.P. CARROLL FUEL OIL						
0186	4785	04	# 2 FUEL	1042151		
#2 FUEL	E 30-02-20-05				681.57	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					681.57	
0186	4785	04	BOILER MAINTENANCE	115326		
BOILER MAINTENANCE	E 30-02-20-05				3,550.16	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					3,550.16	
0186	4785	04	#2 FUEL	1042971		
#2 FUEL	E 30-02-20-05				689.85	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					689.85	
0186	4785	04	#2 FUEL	1043796		
#2 FUEL	E 30-02-20-05				673.29	0.00
Bldsg/Plots / Town Hall - Utilities / Oil/Propane						
Invoice Total-					673.29	

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0186	4785	04	#2 FUEL	1042248		
#2 FUEL	E 15-01-10-40			617.19	0.00	
	Public Safet / Fire Dept. - Supplies / Heating Oil					
	Invoice Total-			617.19		
0186	4785	04	#2 FUEL	1043795		
#2 FUEL	E 15-01-10-42			520.15	0.00	
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-			520.15		
0186	4785	04	PROPANE	1042471		
PROPANE	E 15-01-10-42			297.82	0.00	
	Public Safet / Fire Dept. - Supplies / Diesel					
	Invoice Total-			297.82		
0186	4785	04	#2 FUEL	1042247		
#2 FUEL	E 30-01-20-05			1,370.96	0.00	
	Bldsg/Plots / M/B - Utilities / Oil/Propane					
	Invoice Total-			1,370.96		
0186	4785	04	#2 FUEL	1043477		
#2 FUEL	E 30-01-20-05			1,396.46	0.00	
	Bldsg/Plots / M/B - Utilities / Oil/Propane					
	Invoice Total-			1,396.46		
	Vendor Total-			9,797.45		
01081 LEAF COMMERCIAL CAPITAL INC.						
0186	4786	04	COPIER CONTRACT	14552717		
100-2562848-002 CONTRACT	E 02-20-11-05			295.40	0.00	
	Administrati / Administrati - Equipment / Equipment Le					
	Vendor Total-			295.40		
00070 LIMERICK WATER DISTRICT						
0186	4787	04	WATER/SEWER	12/29-03/29/23		
HYDRANT RENTAL	E 15-05-20-10			11,132.00	0.00	
	Public Safet / Hydrant Rent - Utilities / Water/SEWER					
	Invoice Total-			11,132.00		
0186	4787	04	WATER/SEWER	1st QUARTER		
MOORE/SEWER/WATER	E 30-11-20-10			129.52	0.00	
	Bldsg/Plots / Moore Buildi - Utilities / Water/SEWER					
	Invoice Total-			129.52		
0186	4787	04	WATER/SEWER	sprinkler 1st q		
SPRINKLER	E 30-01-20-10			130.24	0.00	
	Bldsg/Plots / M/B - Utilities / Water/SEWER					
	Invoice Total-			130.24		
0186	4787	04	WATER/SEWER	knights 1st qua		
GRANGE HALL	E 30-10-20-10			129.52	0.00	
	Bldsg/Plots / Grange Hall - Utilities / Water/SEWER					
	Invoice Total-			129.52		
0186	4787	04	WATER/SEWER	1st quarter T/H		
T/H SEWER/WATER/SPRINKLER	E 30-02-20-10			520.25	0.00	
	Bldsg/Plots / Town Hall - Utilities / Water/SEWER					
	Invoice Total-			520.25		
0186	4787	04	WATER/SEWER	M/B 1ST		
M/B SEWER/WATER	E 30-01-20-10			244.72	0.00	
	Bldsg/Plots / M/B - Utilities / Water/SEWER					
	Invoice Total-			244.72		
0186	4787	04	WATER/SEWER	1ST QUART		
PUBLIC PLOT 62 WASHINGTON	E 30-04-20-10			129.52	0.00	
	Bldsg/Plots / Public Place - Utilities / Water/SEWER					

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Invoice Total-					129.52	
Vendor Total-					12,415.77	
01247 MEDICAL REIMBURSEMENT						
0186	4788	04	MEDICAL BILLING SERVICES	8172		
BILLING			E 51-01-40-01		1,284.51	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
Vendor Total-					1,284.51	
01783 PARADIS, SCOTT						
0186	4789	04	REPAIR OF HIGHWAY	3/27-4/1		
HEAVY DUTY- 1 TON 19 HRS			E 10-01-30-71		484.69	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EQUIPMENT-CHAIN SAW 5 HRS			E 10-01-30-72		125.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
TRACTOR WGRATER BLADE 2HR			E 10-01-30-71		120.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
Vendor Total-					729.69	
00958 PITNEY BOWES INC.						
0186	4790	04	METER LEASE & POSTAGE	03/03-03/24/23		
MAILSTATION METER LEASE			E 02-20-10-02		8.50	0.00
			Administrati / Administrati - Supplies / Postage			
METER REFILL- POSTAGE			E 02-20-10-02		1,000.00	0.00
			Administrati / Administrati - Supplies / Postage			
Vendor Total-					1,008.50	
0054 PLUMMERS LIMERICK HARDWARE						
0186	4791	04	SUPPLIES	10773/2		
SUPPLIES			E 30-01-15-91		12.99	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Vendor Total-					12.99	
01087 POTTYS-R-US						
0186	4792	04	PORTABLE SEPTIC	24561		
TRANSFER STATION			E 20-01-20-12		75.00	0.00
			Waste & Sani / S/R - Utilities / Portable Sep			
Invoice Total-					75.00	
0186	4792	04	PORTABLE SEPTIC	24662		
BALLFIELD			E 25-02-20-12		75.00	0.00
			Community Se / Recreation - Utilities / Portable Sep			
Invoice Total-					75.00	
0186	4792	04	PORTABLE SEPTIC	24663		
BOAT LAUNCH			E 30-04-20-12		170.00	0.00
			Bldsg/Plots / Public Place - Utilities / Portable Sep			
Invoice Total-					170.00	
Vendor Total-					320.00	
00056 R.W. HERRICK INC.						
0186	4793	04	HAULING	30629		
DUMP HAULING			E 20-01-35-12		1,624.39	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
Vendor Total-					1,624.39	
00508 RICHARDSON, R. C. JR.						
0186	4794	04	SNOW REMOVAL	3-2,3-4 & 3-14		
SNOW REMOVAL X3			E 10-05-35-05		11,700.00	0.00
			Public Works / Buildings Co - Contracted S / Buildings Sn			
Vendor Total-					11,700.00	

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00014 RICHARDSON, ROBERT C						
0186	4795	04	TRAFFIC SIGNS	12	TRAFFIC SIGN	
TRAFFIC SIGNS			E 10-01-10-01		48.99	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			Vendor Total-		48.99	
00035 SECRETARY OF STATE						
0186	4796	04	MVD REGISTRATIONS	03312023		
MVD REGISTRATIONS			G 1-305-00		4,862.73	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		4,862.73	
00086 STAPLES CREDIT PLAN						
0186	4797	04	SUPPLIES	3236759791		
PAPER, STAPLES & STAPLER			E 02-20-10-01		450.55	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		450.55	
0186	4797	04	SUPPLIES	3239748431		
CALCULATOR ROLLS			E 02-01-10-01		13.99	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
WHITE-OUT			E 02-20-10-01		18.49	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		32.48	
0186	4797	04	SUPPLIES	342058801		
LARGE TAB INSERTS			E 02-20-10-01		11.88	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		11.88	
0186	4797	04	SUPPLIES- INK	3244131611		
TN750 INK CARTRIDGE			E 02-06-10-01		72.19	0.00
			Administrati / Plan Board - Supplies / SUPPLIES/MIS			
			Invoice Total-		72.19	
0186	4797	04	SUPPLIES- INK POSTAGE	3244183911		
INK CARTRIDGE POSTAGE			E 02-20-10-01		1.98	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		1.98	
			Vendor Total-		569.08	
01769 STONE HILL LANDSCAPING						
0186	4798	04	SNOW REMOVAL	2563		
SNOW REMOVAL 3/15/23			E 10-10-35-04		3,700.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Vendor Total-		3,700.00	
00024 TREASURER, STATE OF MAINE						
0186	4799	04	VITALS	010123-033123		
VITAL STATISIC FEES			G 1-305-08		90.80	0.00
			Gen Fund / Vital State			
			Invoice Total-		90.80	
0186	4800	04	DOG LICENSING	03312023		
DOG LICENSING			G 1-305-04		98.00	0.00
			Gen Fund / Animal Welf			
			Invoice Total-		98.00	
			Vendor Total-		188.80	
00459 TREASURER, STATE OF MAINE						
0186	4801	04	UNEMPLOYMENT	QUARTER 1		
QUARTERLY INCOME TAX			E 02-12-02-02		4,217.22	0.00
			Administrati / WC/Unemploy - Employer Cos / Unemployment			

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A / P Warrant

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Jrn1	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
Vendor Total-					4,217.22	
00636 VERIZON NEW ENGLAND, INC.						
0186	4802	04	WIRELESS SERVICE	9930637251		
WIRELESS SERVICE			E 20-01-20-16		28.60	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		132.26	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		58.82	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		242.31	0.00
			Administrati / Administrati - Equipment / Equipment			
Vendor Total-					461.99	
01575 WEX BANK						
0186	4803	04	FUEL PURCHASES	3-31-2023		
DIESEL			E 15-01-10-42		396.61	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
Vendor Total-					396.61	
Prepaid Total-					0.00	
Current Total-					66,051.77	
EFT Total-					0.00	
Warrant Total-					66,051.77	

BOARD OF SELECTMEN
KATHERINE PROCTOR

Katherine Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici