

Warrant 2305

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01895 AAA MFE AAA FIRE/MAINE FIRE						
0386	6320	06	INV 12723224	INV 12723224		
INV 12723224			E 15-01-11-34		363.00	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		363.00	
01688 ALL STATES CONSTRUCTION, INC.						
0386	6321	06	INV 1116263	INV 1116263		
INV 1116263			E 10-01-10-25		1,750.00	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		1,750.00	
00025 BAKER & TAYLOR BOOKS-510486						
0386	6322	06	INV 5018912726	INV 5018912726		
BOOKS			E 25-01-10-90		103.91	0.00
			Community Se / Library - Supplies / Books & Maga			
			Vendor Total-		103.91	
00040 BOUND TREE MEDICAL, LLC						
0386	6323	06	INV 85365755	INV 85365755		
MED SUPPLIES			E 15-01-10-55		226.10	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		226.10	
01489 CARROLL MATERIALS, LLC						
0386	6324	06	INV 2730907 CRSHD GRAVEL	3/4" INV2730907		
INV 2730907 CRSHD GRAVEL			E 10-01-10-25		75.50	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Vendor Total-		75.50	
01777 CONCENTRA						
0386	6325	06	INV 1207919975	INV 1207919975		
INV 1207919975 S MCLEAN			E 15-01-30-28		65.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Vendor Total-		65.00	
00066 CONSOLIDATED COMMUNICATIONS						
0386	6326	06	6034172774774 5-30-24	6034172774774 0		
MUNICIPAL BUILDING MAY			E 30-01-20-15		1,184.93	0.00
			Bldsg/Plots / M/B - Utilities / Telephone			
FIRE DEPARTMENT MAY			E 15-01-20-15		286.72	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
TOWN HALL MAY			E 30-02-20-15		67.10	0.00
			Bldsg/Plots / Town Hall - Utilities / Telephone			
			Vendor Total-		1,538.75	
01717 CROSS STREET FLOWERS						
0386	6327	06	FLOWERS FOR TIBBETTS PARK	MEM DAY		*** SEPARATE ***
FLOWERS FOR TIBBETTS PARK			E 30-04-10-27		468.00	0.00
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Invoice Total-		468.00	
0386	6328	06	5-26-24 ROSES MEMORIAL SE	5-26-24 MEM DAY		
5-26-24 ROSES MEMORIAL SE			E 30-04-10-27		80.00	0.00
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Invoice Total-		80.00	
			Vendor Total-		548.00	
00694 ECOMAINE						
0386	6329	06	LIMERICK-RECY 5-31-24	LIM RECY 5-31		
RECYCLING MAY 2024			E 20-01-35-15		901.38	0.00

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Description	Account	Proj				
Waste & Sani / S/R - Contracted S / Recycling						
Invoice Total-					901.38	
0386	6329	06	LIMERICK MSW MAY 24	LIMERICK MSW 24		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				10,273.90	0.00
Waste & Sani / Tipping Fees - Contracted S / Tipping						
Invoice Total-					10,273.90	
0386	6329	06	LIMER01 MAY 24	LIMER01 5-24		
DEMO/BULKY WASTE	E 20-01-35-11				1,632.04	0.00
Waste & Sani / S/R - Contracted S / Tipping						
Invoice Total-					1,632.04	
Vendor Total-					12,807.32	
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0386	6330	06	INV 196007-00	INV 196007-00		
INV 196007-00	E 15-01-15-91				238.00	0.00
Public Safet / Fire Dept. - Repair/Maint / Building/Gro						
Vendor Total-					238.00	
00030 J.P. CARROLL FUEL OIL						
0386	6331	06	INVOICE 6-03-24	INV 6-03-24		*** SEPARATE ***
2273944 7.3	E 15-01-10-42				30.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2273945 6.6	E 15-01-10-42				27.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2274337 9.8	E 15-01-10-42				40.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2275275 16.2	E 15-01-10-42				66.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
52024 11.3	E 15-01-10-42				45.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2279298 20.4	E 15-01-10-41				73.30	0.00
Public Safet / Fire Dept. - Supplies / Gas						
52024 14.3	E 15-01-10-42				57.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2280366 16.1	E 15-01-10-42				64.20	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
52024 23.3	E 15-01-10-42				93.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
52024 12.5	E 15-01-10-42				50.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2281037 18.1	E 15-01-10-42				72.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
2281882 DISCOUNT	E 15-01-10-42				-15.59	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					601.91	
0386	6332	06	INV 1055628 150.0#2	INV 1055628 #2		
INV 1055628	E 02-15-80-01				509.85	0.00
Administrati / G. A. - G.A. / Heat						
Invoice Total-					509.85	
Vendor Total-					1,111.76	
01864 LAKE REGION ENERGY						
0386	6333	06	INV 755422 PROPANE	INV 755422 PROP		
INV 755422 PROPANE	E 02-15-80-01				198.26	0.00
Administrati / G. A. - G.A. / Heat						
Vendor Total-					198.26	
01903 LINNA HARTSUYKER						
0386	6334	06	972609 6-10-24	reception 6-10-		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
972609 6-10-24			E 25-01-10-89		75.00	0.00
			Community Se / Library - Supplies / Program Supp			
			Vendor Total-		75.00	
01904 MAINE DEPARTMENT OF LABOR						
0386	6335	06	quarterly billing	QRTLY BILL		
quarterly bill 12-31-23			E 02-12-02-02		314.20	0.00
			Administrati / WC/Unemploy - Employer Cos / Unemployment			
quarterly bill 3-31-24			E 02-12-02-02		4,132.09	0.00
			Administrati / WC/Unemploy - Employer Cos / Unemployment			
			Vendor Total-		4,446.29	
00082 MAINE MUNICIPAL ASSOCIATION						
0386	6336	06	INV 66950 WORK-COMP	INV 66950 W/C		
WORKERS COMP 31150W			E 02-12-02-06		10,759.80	0.00
			Administrati / WC/Unemploy - Employer Cos / Workmen's Co			
			Vendor Total-		10,759.80	
00426 MAINE MUNICIPAL EMPLOYEES						
0386	6337	06	JULY 2024	JULY 2024		
INCOME PROTECTION			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		175.16	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		27.89	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		2,030.98	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
			Vendor Total-		2,338.80	
01905 PARSONSFIELD HEATING AND COOLING LLC						
0386	6338	06	INV 1134	INV 1134		
INV 1134			E 30-02-15-91		2,089.34	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Vendor Total-		2,089.34	
00054 PLUMMERS LIMERICK HARDWARE						
0386	6339	06	5-31-24 ACCT 1342	5-31-24 ACCT 13	*** SEPARATE ***	
16357			E 15-01-15-91		12.75	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
16546			E 15-01-15-91		41.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
16697			E 15-01-15-91		16.72	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
16713			E 15-01-15-91		4.03	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
16759			E 15-01-15-91		10.42	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
16768			E 15-01-15-91		14.38	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-		99.30	
0386	6340	06	INV 16579/2			
INV 16579-2 IND PARK			E 30-01-15-91		158.47	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
A81613 UN APP PYMNT -34.5			E 30-01-15-91		-34.55	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
C04748 UN APP PYMNT -1.97			E 30-01-15-91		-1.97	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
13312 OPEN CREDIT -7.99			E 30-01-15-91		-7.99	0.00

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Description	Account	Proj				
Bldsg/Plots / M/B - Repair/Maint / Building/Gro						
Invoice Total-					113.96	
Vendor Total-					213.26	
00350 RICHARD PARADIS						
0386	6341	06	6-03-08 8YD TRK	6-03--08 8YD TR		
6-03-08 8YD TRK			E 10-01-30-71		561.44	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
Vendor Total-					561.44	
01783 SCOTT PARADIS						
0386	6342	06	6-03-24--6-08-24	6-02--6-08-24		
6/3--6/8 ONE TON			E 10-01-30-71		280.61	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
6/03--6/08 EXCAVATOR			E 10-01-30-71		1,050.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
6/03--08 TRACTOR W/LD			E 10-01-30-71		780.00	0.00
Public Works / Repair Highw - Professional / Heavy Duty						
6/03--6/08 SAW			E 10-01-30-72		125.00	0.00
Public Works / Repair Highw - Professional / Light Duty						
Vendor Total-					2,235.61	
00035 SECRETARY OF STATE						
0386	6343	06	05-31-24--06-07-24	5-31-24--6-7-24		
MVD 5-31-24--6-07-24			G 1-305-00		5,666.87	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					5,666.87	
015 SHOPPING GUIDE, INC.						
0386	6344	06	5-31-24 STATEMENT	5-31-24 STATMNT		
5-01-24 PH/WARRANT			E 02-20-30-06		230.00	0.00
Administrati / Administrati - Professional / Advertising						
NOTICE ADS 5-1 WK			E 02-06-30-06		50.00	0.00
Administrati / Plan Board - Professional / Advertising						
5-29 LIBRARY YRD SALE			E 25-01-30-06		56.00	0.00
Community Se / Library - Professional / Advertising						
Vendor Total-					336.00	
00279 SPECIALTY VEHICLES, INC.						
0386	6345	06	INV 11098	INV 11098		
INV 11098AMERA/MONITOR			E 15-01-11-02		630.74	0.00
Public Safet / Fire Dept. - Equipment / Equipment						
Vendor Total-					630.74	
01769 STONE HILL LANDSCAPING						
0386	6346	06	INV 2607 GRIND GRANITE	INV 2607		
INV 2607 GRIND GRANITE			E 10-10-35-04		400.00	0.00
Public Works / Snow Removal - Contracted S / Wash/Interse						
Vendor Total-					400.00	
01879 U.S. BANK EQUIPMENT FINANCE						
0386	6347	06	INV 530726348 JUNE	INV 530726348		
INV 530726348 JUNE			E 02-35-30-05		315.84	0.00
Administrati / C.E.O - Professional / Computer						
Vendor Total-					315.84	
636 VERIZON NEW ENGLAND, INC.						
0386	6348	06	INV 9964695161	INV 9964695161		
INV 9964695161			E 20-01-20-16		36.00	0.00
Waste & Sani / S/R - Utilities / Cellphone						
INV 9964695161			E 15-01-20-16		139.34	0.00

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Description			Account	Proj	Amount	Encumbrance
			Public Safet / Fire Dept. - Utilities / Cellphone			
INV 9964695161			E 02-35-20-16		59.19	0.00
			Administrati / C.E.O - Utilities / Cellphone			
INV 9964695161			E 02-20-11-02		187.85	0.00
			Administrati / Administrati - Equipment / Equipment			
Vendor Total-					422.38	
01034 WELCH, DEREK						
0386	6349	06	6/03--08	6/03--08		
CHAIN SAW			E 10-01-30-72		25.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
PICKUP TRUCK			E 10-01-30-72		72.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Vendor Total-					97.00	
Prepaid Total-					0.00	
Current Total-					49,613.97	
EFT Total-					0.00	
Warrant Total-					49,613.97	

BOARD OF SELECTMEN
KATHERINE PROCTOR

GIL HARRIS

WADE E. ANDREWS

JOHN MEDICI

BRADY A. CONNORS