

A / P Warrant

Warrant 7

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00092 ADMIRAL FIRE & SAFETY, INC.						
0022	7092	01	INV 248644			
SUPPLIES/UNIFORM			E 15-01-10-50		105.39	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
			Vendor Total-		105.39	
00980 BACKWOODS HOME MAGAZINE						
0022	7093	01	PO 0085504			
PO 0085504			E 25-01-10-90		26.00	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		26.00	
00025 BAKER & TAYLOR BOOKS-510486						
0022	7094	01	INV 5019253790	PO 85502		
INV 5019253790			E 25-01-10-90		26.10	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		26.10	
0022	7094	01	INV 5019290076	PO 85502		
INV 5019290076			E 25-01-10-90		159.97	0.00
			Comm.Service / Library - Supplies / Books & Maga			
0003043655			E 25-01-10-90		-0.30	0.00
			Comm.Service / Library - Supplies / Books & Maga			
0003182464			E 25-01-10-90		-10.99	0.00
			Comm.Service / Library - Supplies / Books & Maga			
0003186906			E 25-01-10-90		-10.04	0.00
			Comm.Service / Library - Supplies / Books & Maga			
0003308133			E 25-01-10-90		-2.38	0.00
			Comm.Service / Library - Supplies / Books & Maga			
0003308132			E 25-01-10-90		-2.04	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		134.22	
			Vendor Total-		160.32	
01384 BAKER AUTOMOTIVE						
0022	7095	01	inv 71994			
INV 71994			E 15-01-15-34		242.06	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		242.06	
00040 BOUND TREE MEDICAL, LLC						
0022	7096	01	INV 85609585	NO PO		
INV 85609585			E 15-01-10-55		693.67	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		693.67	
00085 CENTRAL MAINE POWER CO.						
0022	7098	01	INV 706002294436 048-JAN			
OVERLOOK			E 30-04-20-01		55.67	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		55.67	
0022	7098	01	INV 714002232814 433-JAN			
INV 714002232814	433-JAN		E 30-11-20-01		44.79	0.00
			Blds/Pub Pls / Moore Buildi - Utilities / Electric			
			Invoice Total-		44.79	
0022	7098	01	INV 712002247393 JAN			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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INV 712002247393	JAN		E 15-20-20-01		52.02	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		52.02	
0022	7098	01	INV 714002232714	JAN 25		
INV 714002232714	JAN 25		E 15-01-20-01		89.35	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		89.35	
0022	7098	01	INV 708002279689	JAN 25		
INV 708002279689	JAN 25		E 30-01-20-01		824.69	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
			Invoice Total-		824.69	
0022	7098	01	INV 714002232713	JAN 25		
INV 714002232713	JAN 25		E 30-10-20-01		76.64	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
			Invoice Total-		76.64	
0022	7098	01	INV 714002232712	JAN 25		
INV 714002232712	JAN 25		E 30-02-20-01		421.79	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-		421.79	
0022	7098	01	INV 714002232711	JAN 25		
INV 714002232711	JAN 25		E 15-20-20-01		53.59	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		53.59	
0022	7098	01	INV 703002314423	JAN 25		
INV 703002314423	JAN 25		E 25-02-20-01		53.19	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		53.19	
0022	7098	01	INV 710002260449	JAN 25		
INV 710002260449	JAN 25		E 15-01-20-01		1,266.97	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		1,266.97	
0022	7098	01	INV 711002251845	JAN 25		
INV 711002251845	JAN 25		E 30-04-20-01		42.84	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		42.84	
0022	7098	01	INV 720002178763	JAN 25		
INV 720002178763	JAN 25		E 20-01-20-01		469.40	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
			Invoice Total-		469.40	
0022	7098	01	INV 701002495354	JAN 25		
INV 701002495354	JAN 25		E 10-03-35-03		273.93	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		273.93	
			Vendor Total-		3,724.87	
00833 CHARTER COMMUNICATIONS						
0022	7099	01	INV 145808001011425			
INV 145808001011425			E 02-20-35-36		119.98	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Invoice Total-		119.98	
0022	7099	01	INV 142881501011425			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance	
Description			Account	Proj			
INV 142881501011425			E 02-20-35-36		102.23	0.00	
			Administrati / Admin. Cost - Contracted S / Contract Ser				
			Invoice Total-		102.23		
			Vendor Total-		222.21		
01967 CLEAN-O-RAMA							
0022	7100	01	INV 467668				
INV 467668			E 15-01-10-09		216.27	0.00	
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai				
			Vendor Total-		216.27		
01975 DEAN LePage							
0022	7101	01	trans 80832785471				
trans 80832785471			E 15-01-03-02		21.00	0.00	
			Public Safet / Fire Dept. - Training / Certificatio				
			Vendor Total-		21.00		
01577 DIRIGO ENGINEERING							
0022	7102	01	INV 25409				
INV 25409			E 58-01-05-01		3,565.00	0.00	
			Deepvale Pro / Deepvale Pro - BUDGET / USE OF FB				
			Vendor Total-		3,565.00		
01966 E-ZPASS							
0022	7103	01	INV V002093140609				
INV V002093140609			E 15-01-04-01		6.00	0.00	
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol				
			Invoice Total-		6.00		
			Vendor Total-		8.00		
0022	7104	01	INV V002093136533				
INV V002093136533			E 15-01-04-01		2.00	0.00	
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol				
			Invoice Total-		2.00		
			Vendor Total-		8.00		
01925 GEORGE PARADIS							
0022	7105	01	01-06-25--1-11-25				
01-06-25--1-11-25			E 10-01-30-72		102.04	0.00	
			Public Works / Repair Highw - Professional / Light Duty				
			Invoice Total-		102.04		
0022	7106	01	01-13--1-18-2024				
01-13--1-18-2024			E 10-01-30-72		127.55	0.00	
			Public Works / Repair Highw - Professional / Light Duty				
01-13--1-18-2024			E 10-01-30-70		15.00	0.00	
			Public Works / Repair Highw - Professional / Power Equip				
			Invoice Total-		142.55		
			Vendor Total-		244.59		
00096 HYGRADE BUSINESS GROUP							
0022	7107	01		PO 655811			
INV 870277			E 02-01-10-01		149.18	0.00	
			Administrati / Treasurer - Supplies / SUPPLIES/MIS				
			Vendor Total-		149.18		
01888 ISAAC GRAY							
0022	7108	01	DECEMBER MILEAGE				

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Description			Account	Proj		
DECEMBER MILEAGE			E 30-02-15-91		69.01	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro			
Vendor Total-					69.01	
00030 J.P. CARROLL FUEL OIL						
0022	7109	01	TICKET 1071581			
TICKET 1071581			E 30-01-20-05		1,070.01	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
Vendor Total-					1,070.01	
01977 LORNA BOILARD						
0022	7110	01	REFUND EXCISE TAX			
REFUND EXCISE TAX			R 99-01-01		55.23	0.00
			Revenue / Revenues - Auto Excise			
Vendor Total-					55.23	
01503 MAINE FIRE CHIEF'S ASSOCIATION						
0022	7111	01	2025 MEMB JARED WELSH			*** SEPARATE ***
2025 MEMB JARED WELSH			E 15-01-17-01		110.00	0.00
			Public Safet / Fire Dept. - Member/Dues / Member/Lice			
Invoice Total-					110.00	
0022	7112	01	BILLS 908758-0 PELLETIER			
BILLS 908758-0 PELLETIER			E 15-01-17-01		110.00	0.00
			Public Safet / Fire Dept. - Member/Dues / Member/Lice			
Invoice Total-					110.00	
Vendor Total-					220.00	
01978 MAINE HEALTH						
0022	7113	01	INV I1140017409			
INV I1140017409			E 15-01-10-55		14.24	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
Vendor Total-					14.24	
00426 MAINE MUNICIPAL EMPLOYEES						
0022	7114	01	JANUARY 2025			
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		132.69	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		22.31	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		2,213.76	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
Vendor Total-					2,473.53	
00855 MATHESON TRI-GAS, INC.						
0022	7115	01	ACCT CL297 INV 0030635098			
ACCT CL297 INV 0030635098			E 15-01-10-55		162.87	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
Vendor Total-					162.87	
01979 MICHAEL FREDERICK						
0022	7116	01	INV 416199	PO 85503		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
INV 416199			E 25-01-10-90		25.00	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		25.00	
00270 MMA PUBLICATIONS						
0022	7117	01	ORDER 1000481252			*** SEPARATE ***
ORDER 1000481252			E 02-35-03-01		50.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Invoice Total-		50.00	
0022	7118	01	PO 0064703			
PO 0064703			E 02-35-03-01		60.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Invoice Total-		60.00	
			Vendor Total-		110.00	
00289 MMTCTA						
0022	7119	01	1000480497 JULIE T GILES			
MEMBERSHIP DUES			E 02-01-17-01		30.00	0.00
			Administrati / Treasurer - Member/Dues / Member/Lice			
			Vendor Total-		30.00	
01632 PARTNERS BANK						
0022	7120	01	ACCT 66881 1-30-25			
ACCT 66881 1-30-25			E 34-01-90-01		4,914.91	0.00
			Debt Service / Debt Service - Debt Service / Principal			
ACCT 66881 1-30-25			E 34-01-90-11		7,395.62	0.00
			Debt Service / Debt Service - Debt Service / Interest			
			Vendor Total-		12,310.53	
01368 POPULAR MECHANICS						
0022	7121	01	PO 0085505			
PO 0085505			E 25-01-10-90		29.97	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		29.97	
01783 SCOTT PARADIS						
0022	7122	01	1-06--1-11-25			*** SEPARATE ***
LIGHT DUTY			E 10-01-30-72		433.67	0.00
			Public Works / Repair Highw - Professional / Light Duty			
HEAVY DUTY			E 10-01-30-71		1,870.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EQUIPMENT			E 10-01-30-70		790.00	0.00
			Public Works / Repair Highw - Professional / Power Equip			
			Invoice Total-		3,093.67	
0022	7123	01	1-13-24--1-18-24			
LIGHT DUTY			E 10-01-30-72		229.59	0.00
			Public Works / Repair Highw - Professional / Light Duty			
HEAVY DUTY			E 10-01-30-71		680.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EQUIPMENT			E 20-01-30-71		210.00	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
			Invoice Total-		1,119.59	
			Vendor Total-		4,213.26	
00035 SECRETARY OF STATE						
0022	7124	01	1-03--1-13-2025			*** SEPARATE ***

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1-03--1-13-2025			G 1-305-00		8,359.06	0.00
			Gen Fund / BMV Reg Fee			
			Invoice Total-		8,359.06	
0022	7125	01	1-13--17-2025			
1-13--17-2025			G 1-305-00		6,236.92	0.00
			Gen Fund / BMV Reg Fee			
			Invoice Total-		6,236.92	
			Vendor Total-		14,595.98	
01976 STEVEN KIESEMAN						
0022	7126	01	25-001 ME EMS GRANT ACCT			
25-001 ME EMS GRANT ACCT			E 15-10-28-04		3,250.00	0.00
			Public Safet / E M A - Programs / EMS STAB PRO			
			Vendor Total-		3,250.00	
01769 STONE HILL LANDSCAPING						
0022	7127	01	INV 2644			
INV 2644			E 10-10-35-04		4,000.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
INV 2644			E 10-10-35-04		500.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Vendor Total-		4,500.00	
00271 TOWN OF LIMINGTON DBA LIMINGTON						
0022	7128	01	INV 23-25-006:1			*** SEPARATE ***
INV 23-25-006:1			E 51-01-40-01		250.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Invoice Total-		250.00	
0022	7129	01	INV 23-24-750:1			
INV 23-24-750:1			E 51-01-40-01		250.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Invoice Total-		250.00	
			Vendor Total-		500.00	
01879 U.S. BANK EQUIPMENT FINANCE						
0022	7130	01	INV 546210998			
INV 546210998			E 02-35-30-05		315.84	0.00
			Administrati / C.E.O - Professional / Computer			
			Vendor Total-		315.84	
01575 WEX BANK						
0022	7131	01	INV 101941022			
INV 101941022			E 15-01-10-42		986.84	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Vendor Total-		986.84	
01562 YORK COUNTY EMERGENCY COMMUNICATIONS GROUP						
0022	7132	01	INV 2024-9			
INV 2024-9			E 15-10-17-01		5,850.00	0.00
			Public Safet / E M A - Member/Dues / Member/Lice			
			Vendor Total-		5,850.00	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	60,160.87	
			EFT Total-	0.00	
			Warrant Total-	60,160.87	

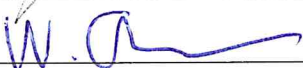
BOARD OF SELECTMEN
KATHERINE PROCTOR



GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



BRADY A. CONNORS

