

Limerick
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A / P Warrant

12/11/2023

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Warrant 5001

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0787	5625	12	CONSTABLE SUPPLIES	239198		
SUPPLIES/UNIFORM			E 02-35-10-01		1,239.00	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Vendor Total-		1,239.00	
01688 ALL STATES CONSTRUCTION, INC.						
0787	5626	12	SHOULDER GRAVEL-SAWYERS	1115520		
SHOULDER GRAVEL-			E 10-02-10-12		5,868.40	0.00
			Public Works / Tarring - Supplies / Hot Top/Cold			
			Invoice Total-		5,868.40	
0787	5626	12	BIT CONCRETE-E RANGE RD	1115539		
BIT CONCRETE E RANGE RD			E 10-02-10-12		93,828.61	0.00
			Public Works / Tarring - Supplies / Hot Top/Cold			
			Invoice Total-		93,828.61	
			Vendor Total-		99,697.01	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0787	5627	12	LEGAL SERVICES	4054392		
LGAL SERVICES-P/B			E 02-05-30-01		208.23	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		208.23	
01850 BISHOP & SONS DISTRIBUTION, LLC						
0787	5628	12	SIDEWALK SNOW REMOVAL	2023-2		
12/4 SNOW REMOVAL SIDEWAL			E 10-10-35-04		3,100.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
SIDEWALK SANDING			E 10-10-35-04		450.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
SIDEWALK SANDING			E 10-10-35-04		450.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Vendor Total-		4,000.00	
00554 CENTER POINT LARGE PRINT						
0787	5629	12	BOOKS	MYSTERY SERIES		
BOOKS			E 82-01-10-90		589.68	0.00
			Book Sales / Book Sales - Supplies / Books & Maga			
			Vendor Total-		589.68	
00085 CENTRAL MAINE POWER CO.						
0787	5630	12	LIGHTS	704001947141		
STREET LIGHTS			E 15-20-20-01		1,702.24	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		1,702.24	
00693 CESSARIO CONTRACTING LLC						
0787	5631	12	SNOW REMOVAL	DECEMBER 2023		
SNOW REMOVAL DECEMBER			E 10-03-35-03		53,686.97	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		53,686.97	
01856 CORRIVEAU, JOSEPH & KATHERINE						
0787	5632	12	REFUND TAX	011-007D-2023		
REFUND TAX 2023			G 1-150-23		679.76	0.00
			Gen Fund / RE Tax 23			
			Vendor Total-		679.76	
01717 CROSS STREET FLOWERS						
0787	5633	12	WREATHS & GREENS TIBBETS	12/7/2023		
WREATHS& GREENS TIBBETS			E 30-04-10-27		110.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			Bldsg/Plots / Public Place - Supplies / Tibbetts			
			Invoice Total-		110.00	
0787	5633	12	GARLAND & WREATH	12/7/2023		
GARLAND FOR BANDSTAND	E 30-04-10-01				182.00	0.00
			Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS			
WREATH FOR TOWN OFFICE	E 30-01-10-01				85.00	0.00
			Bldsg/Plots / M/B - Supplies / SUPPLIES/MIS			
			Invoice Total-		267.00	
			Vendor Total-		377.00	
00694 ECOMAINE						
0787	5636	12	DOOR TO DOOR	10720431		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				284.46	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		284.46	
0787	5636	12	DOOR TO DOOR	10721006		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				895.87	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		895.87	
0787	5636	12	DOOR TO DOOR	10721566		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				246.04	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		246.04	
0787	5636	12	DOOR TO DOOR	10721628		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				248.49	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		248.49	
0787	5636	12	DOOR TO DOOR	10721977		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				910.58	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		910.58	
0787	5636	12	DOOR TO DOOR	10722964		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				244.40	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		244.40	
0787	5636	12	DOOR TO DOOR	10723017		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				221.52	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		221.52	
0787	5636	12	DOOR TO DOOR	10723407		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				653.10	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		653.10	
0787	5636	12	DOOR TO DOOR	10723457		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				1,077.33	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		1,077.33	
0787	5636	12	DOOR TO DOOR	10724464		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				262.39	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		262.39	
0787	5636	12	DOOR TO DOOR	10724522		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				255.85	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		255.85	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0787	5636	12	DOOR TO DOOR	10724941		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				827.21	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				827.21	
0787	5636	12	DOOR TO DOOR	10724966		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				937.56	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				937.56	
0787	5636	12	DOOR TO DOOR	10725806		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				305.71	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				305.71	
0787	5636	12	DOOR TO DOOR	10726176		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				308.16	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				308.16	
0787	5636	12	DOOR TO DOOR	10726403		
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11				956.36	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping					
	Invoice Total-				956.36	
0787	5636	12	RECYCLE	10723875		
RECYCLING	E 20-01-35-15				511.03	0.00
	Waste & Sani / S/R - Contracted S / Recycling					
	Invoice Total-				511.03	
0787	5636	12	BULKY	10720777		
DEMO/BULKY WASTE	E 20-01-35-11				214.06	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				214.06	
0787	5636	12	BULKY	10720853		
DEMO/BULKY WASTE	E 20-01-35-11				325.84	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				325.84	
0787	5636	12	BULKY	10722973		
DEMO/BULKY WASTE	E 20-01-35-11				330.06	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				330.06	
0787	5636	12	BULKY	10723037		
DEMO/BULKY WASTE	E 20-01-35-11				304.75	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				304.75	
0787	5636	12	BULKY	10725410		
DEMO/BULKY WASTE	E 20-01-35-11				179.27	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				179.27	
0787	5636	12	BULKY	10725861		
DEMO/BULKY WASTE	E 20-01-35-11				364.86	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				364.86	
0787	5636	12	BULKY	10726102		
DEMO/BULKY WASTE	E 20-01-35-11				253.08	0.00
	Waste & Sani / S/R - Contracted S / Tipping					
	Invoice Total-				253.08	
0787	5636	12	BULKY	10726111		
DEMO/BULKY WASTE	E 20-01-35-11				80.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		80.00	
			Vendor Total-		11,197.98	
01432 EDISON PRESS						
0787	5637	12	AMBULANCE SUBSCRIPTION	122989		
AMBULANCE SUBSCRIPTION			E 51-05-05-01		1,257.05	0.00
			Rescue CP / Subscription - BUDGET / USE OF FB			
			Vendor Total-		1,257.05	
01841 E-Z PASS						
0787	5638	12	TOLL VIOLATIONS	V002087875001		
EZ PASS VIOLATIONS			E 15-01-04-01		6.00	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		6.00	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0787	5639	12	FIRE BOOTS	218884		
FIRE BOOTS			E 15-01-11-36		3,765.98	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Vendor Total-		3,765.98	
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						
0787	5640	12	FIRE/RESCUE SUPPLIES	192051-00		
MONITORS&ADAPTER			E 15-01-11-34		2,032.00	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
			Vendor Total-		2,032.00	
030 J.P. CARROLL FUEL OIL						
0787	5643	12	FUEL	2169931		
DIESEL 11.4 GALL			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		50.00	
0787	5643	12	FUEL	102023-10/3		
DIESEL 11.2 GALLONS			E 15-01-10-42		49.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		49.00	
0787	5643	12	FUEL	102023-10/4		
UNLEADED 15.6 GALLONS			E 15-01-10-42		59.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		59.00	
0787	5643	12	FUEL	102023-10/12		
DIESEL 17.6 GALLONS			E 15-01-10-42		77.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		77.00	
0787	5643	12	FUEL	10132023		
DIESEL 7.7 GALLONS			E 15-01-10-42		34.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		34.00	
0787	5643	12	FUEL	102023-10/20		
UNLEADED 16.4 GALLONS			E 15-01-10-42		59.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		59.00	
0787	5643	12	FUEL	102023-10/25		
DIESEL 17.5 GALLONS			E 15-01-10-42		78.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		78.00	
0787	5643	12	FUEL	102023-10/25		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
UNLEADED- 204 GALLONS	E 15-01-10-42				73.30	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					73.30	
0787 5643 12 FUEL				102023-10/27		
DIESEL 15.9 GALLONS	E 15-01-10-42				55.73	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					55.73	
0787 5643 12 FUEL				2181080		
DIESEL 12.7 GALLONS	E 15-01-10-42				56.10	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					56.10	
0787 5643 12 FUEL				2181554		
DIESEL 13.1 GALLONS	E 15-01-10-42				57.50	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					57.50	
0787 5643 12 FUEL				112023		
UNLEADED- 17.7 GALLONS	E 15-01-10-42				60.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					60.00	
0787 5643 12 FUEL				112023		
DIESEL 12.3 GALLONS	E 15-01-10-42				54.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					54.00	
0787 5643 12 FUEL				112023-11/21		
UNLEADED- 19.5 GALLONS	E 15-01-10-42				66.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					66.00	
0787 5643 12 FUEL				112023-11/21		
DIESEL 16.6 GALLONS	E 15-01-10-42				69.50	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					69.50	
0787 5643 12 FUEL				112023-11/28		
DIESEL 8.3 GALLONS	E 15-01-10-42				35.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					35.00	
0787 5643 12 FUEL				112023-11/29		
DIESEL 14.1 GALLONS	E 15-01-10-42				59.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					59.00	
0787 5643 12 FUEL				112023-11/29		
DIESEL 13.4 GALLONS	E 15-01-10-42				56.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					56.00	
0787 5643 12 FUEL				2192227		
DIESEL 11.9 GALLONS	E 15-01-10-42				50.00	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					50.00	
0787 5643 12 FUEL				2192408		
DIESEL 13.7 GALLONS	E 15-01-10-42				44.67	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Invoice Total-					44.67	
Vendor Total-					1,142.80	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0787	5644	12	LEGAL SERVICES	331243		
LEGAL SERVICES	E 02-05-30-01			1,155.00	0.00	
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-	1,155.00		
00048 LAVIGNE ROOFING SUPPLY						
0787	5645	12	CULVERTS	13168		
CULVERTS	E 10-01-10-01			1,490.00	0.00	
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			Vendor Total-	1,490.00		
01081 LEAF COMMERCIAL CAPITAL INC.						
0787	5646	12	COPIER CONTRACT	15699170		
100-2562848-002 CONTRACT	E 02-20-11-05			295.40	0.00	
			Administrati / Administrati - Equipment / Equipment Le			
			Vendor Total-	295.40		
01534 LIMINGTON, TOWN OF						
0787	5647	12	PLOWING TUFTS ROAD	2023		
PLOWING TUFTS ROAD	E 10-03-35-03			750.00	0.00	
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-	750.00		
01503 MAINE FIRE CHIEF'S ASSOCIATION						
0787	5648	12	MEMBERSHIP DUES			
MEMBERSHIP DUES	E 15-01-17-01				0.00	
			Public Safet / Fire Dept. - Member/Dues / Member/Li			
			Vendor Total-			
01783 PARADIS, SCOTT						
0787	5649	12	ROAD REPAIR	12		
ONE TON DUMP TRUCK 8HRS	E 10-01-30-71					
			Public Works / Repair Highw - Professional / Heavy Du			
CHAIN SAW 2 HRS	E 10-01-30-72			25.00	0.00	
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-	254.08		
00054 PLUMMERS LIMERICK HARDWARE						
0787	5650	12	SUPPLIES	14454/2		
PUTTY KNIFE& SWIFFER	E 30-01-15-91			17.58	0.00	
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-	17.58		
0787	5650	12	SUPPLIES- BANDSTAND	14425/2		
SUPPLIES-BANDSTAND	E 30-04-10-01			83.61	0.00	
			Bldsg/Plots / Public Place - Supplies / SUPPLIES/MIS			
			Invoice Total-	83.61		
0787	5650	12	SUPPLIES	14250/2		
CLAMPS & HOSES	E 15-01-15-91			21.55	0.00	
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	21.55		
0787	5650	12	SUPPLIES	14340/2		
HOSE, CLAMPS & LED LIGHT	E 15-01-15-91			43.92	0.00	
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	43.92		
0787	5650	12	SUPPLIES	14355/2		
TORCH LIGHTER & TRIGGER	E 15-01-15-91			35.97	0.00	
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Invoice Total-	35.97		
0787	5650	12	SUPPLIES- 3 WIRE PLUG	14504/2		

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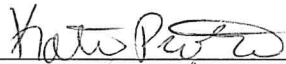
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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
3 WIRE PLUG			E 30-01-15-91		4.99	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
			Invoice Total-		4.99	
			Vendor Total-		207.62	
00056 R.W. HERRICK INC.						
0787	5651	12	HAULING	32967		
DUMP HAULING			E 20-01-35-12		2,826.21	0.00
			Waste & Sani / S/R - Contracted S / Hauling			
			Vendor Total-		2,826.21	
00508 RICHARDSON, R. C. JR.						
0787	5652	12	SNOW REMOVAL	11/9 & 11/22		
SNOW REMOVAL			E 10-05-35-05		3,875.00	0.00
			Public Works / Buildings Co - Contracted S / Buildings Sn			
			Vendor Total-		3,875.00	
01651 RUSSELL-PERKINS, KRISTIN						
0787	5653	12	MILEAGE REIMBURSEMENT	NOVEMBER 2023		
MILEAGE 427.6 MILES			E 15-35-04-01		267.25	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		267.25	
00035 SECRETARY OF STATE						
0787	5654	12	MVD REGISTRATIONS	12082023		
MVD REGISTRATIONS			G 1-305-00		3,664.56	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		3,664.56	
00015 SHOPPING GUIDE, INC.						
0787	5655	12	ADVERTISING	NOTICE ADS (5)		
ADVERTISING NOTICE ADS			E 02-06-30-06		50.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		50.00	
0787	5655	12	ADVERTISING	PUBLIC HEARING		
PUBLIC HEARING GIRARD			E 02-06-30-06		74.00	0.00
			Administrati / Plan Board - Professional / Advertising			
			Invoice Total-		74.00	
0787	5655	12	ADVERTISING	BOA/HW (2) ADS		
ADVERTISING-BOA			E 02-34-30-06		85.00	0.00
			Administrati / Board of App - Professional / Advertising			
			Invoice Total-		85.00	
0787	5655	12	ADVERTISING- RELEASE FUND	1/2 PAGE AD		
1/2 PAGE AD FUNDS			E 02-20-30-06		175.00	0.00
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-		175.00	
0787	5655	12	ADVERTISING	11/8- FERRAND		
1/8 PAGE AD FERRAND			E 02-34-30-06		64.00	0.00
			Administrati / Board of App - Professional / Advertising			
			Invoice Total-		64.00	
0787	5655	12	ADVERTISING	11/22-SRCC		
1/9 PAGE AD SRCC			E 02-20-30-06		56.00	0.00
			Administrati / Administrati - Professional / Advertising			
			Invoice Total-		56.00	
			Vendor Total-		504.00	
00088 SMITH, CYNTHIA E.						
0787	5656	12	reimbursement -supplies	12/11/23		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
COMPUTER SUPPLIES			E 25-01-30-05		24.99	0.00
			Community Se / Library - Professional / Computer			
			Vendor Total-		24.99	
00636 VERIZON NEW ENGLAND, INC.						
0787	5657	12	WIRELESS SERVICE			
WIRELESS SERVICE			E 20-01-20-16		28.50	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		131.84	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		51.69	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		180.46	0.00
			Administrati / Administrati - Equipment / Equipment			
			Vendor Total-		392.49	
			Prepaid Total-		0.00	
			Current Total-		197,388.30	
			EFT Total-		0.00	
			Warrant Total-		197,388.30	

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