

Warrant 3401

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00025 BAKER & TAYLOR BOOKS-510486						
0532	5237	08	BOOKS	5018470004		
BOOKS			E 25-01-10-90	37.11	0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	37.11		
0532	5237	08	BOOKS	5018475238		
BOOKS			E 25-01-10-90	40.32	0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	40.32		
0532	5237	08	BOOKS	5018464536		
BOOKS			E 25-01-10-90	6.28	0.00	
			Community Se / Library - Supplies / Books & Maga			
			Invoice Total-	6.28		
			Vendor Total-	83.71		
01489 CARROLL MATERIALS, LLC						
0532	5238	08	AGGREGATE	2725806		
RIP RAP 4-8"			E 10-01-10-25	939.90	0.00	
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-	939.90		
0532	5238	08	AGGREGATE	2725771		
3/4" LEDGE PACK			E 10-01-10-25	301.21	0.00	
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-	301.21		
0532	5238	08	AGGREGATE	2725778		
3/4" CRUSHED GRAVEL			E 10-01-10-25	676.02	0.00	
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-	676.02		
			Vendor Total-	1,917.13		
00085 CENTRAL MAINE POWER CO.						
0532	5240	08	LIGHTS	725001559024		
TRAFFIC- E RANGE RD			E 15-20-20-01	45.16	0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	45.16		
0532	5240	08	LIGHTS- TRAFFIC MAIN STRE	715001775093		
TRAFFIC-MAIN STREET			E 15-20-20-01	42.46	0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	42.46		
0532	5240	08	LIGHTS-WATERBORO RD	722001695197		
TRAFFIC-WATERBORO RD			E 15-20-20-01	38.96	0.00	
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-	38.96		
0532	5240	08	LIGHTS- F/D HOSAC	722001693790		
HOSAC			E 15-01-30-40	41.85	0.00	
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-	41.85		
0532	5240	08	LIGHTS-SALT SHED	707001828927		
SALT SHED			E 10-03-35-03	30.91	0.00	
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-	30.91		
0532	5240	08	LIGHTS-SANITATION&RECYCLI	713001790579		
TRANSFER STATION			E 20-01-20-01	66.92	0.00	
			Waste & Sani / S/R - Utilities / Electric			
			Invoice Total-	66.92		

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0532	5240	08	LIGHTS- F/D BUILDING		711001803104	
FIRE DEPARTMENT			E 15-01-20-01		400.60	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		400.60	
0532	5240	08	LIGHTS-GRANGE HALL		711001803103	
GRANGE HALL			E 30-10-20-01		38.81	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		38.81	
0532	5240	08	LIGHTS-TOWN HALL		711001803102	
GRANGE HALL			E 30-10-20-01		134.69	0.00
			Bldsg/Plots / Grange Hall - Utilities / Electric			
			Invoice Total-		134.69	
0532	5240	08	LIGHTS-RECREATION		705001841896	
RECREATION			E 25-02-20-01		132.41	0.00
			Community Se / Recreation - Utilities / Electric			
			Invoice Total-		132.41	
0532	5240	08	LIGHTS-OVERLOOK		716001776047	
OVERLOOK			E 30-04-20-01		32.11	0.00
			Bldsg/Plots / Public Place - Utilities / Electric			
			Invoice Total-		32.11	
0532	5240	08	LIGHTS-MOORE BUILDING		722001695290	
MOORE BUILDING			E 30-11-20-01		34.64	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Electric			
			Invoice Total-		34.64	
0532	5240	08	LIGHTS-MUNCIPAL BUILDING		70700182529	
MUNCIPAL BUILDING			E 30-01-20-01		615.68	0.00
			Bldsg/Plots / M/B - Utilities / Electric			
			Invoice Total-		615.68	
			Vendor Total-		1,655.20	
00833 CHARTER COMMUNICATIONS						
0532	5241	08	BROADBAND HIGH SPEED		142881501081423	
BROADBAND HIGH SPEED			E 02-20-35-36		102.23	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		102.23	
0532	5241	08	BROADBAND HIGH SPEED		145808001081423	
BROADBAND HIGH SPEED			E 02-20-35-36		119.98	0.00
			Administrati / Administrati - Contracted S / Contract Ser			
			Invoice Total-		119.98	
			Vendor Total-		222.21	
01824 MARROW, JAMES						
0532	5242	08	excise tax refund		refund 8/9/23	
EXCISE TAX REFUND			R 99-01-01		569.20	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		569.20	
01809 MEHLHORN, GREGORY						
0532	5243	08	REIMBURSEMENT-		POPCORN MACHINE	
POPCORN MACHINE-RECREATIO			E 25-02-11-02		247.25	0.00
			Community Se / Recreation - Equipment / Equipment			
			Vendor Total-		247.25	
1783 PARADIS, SCOTT						
0532	5244	08	REPAIR OF HIGHWAY		8/14-8/19/2023	
ONE TON DUMP TRUCK 16 HRS			E 10-01-30-71		408.16	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
EXCAVATOR 13 HRS.			E 10-01-30-71		975.00	0.00
		Public Works	/ Repair Highw - Professional / Heavy Duty			
BUSH HOG 9 HRS			E 10-01-30-72		315.00	0.00
		Public Works	/ Repair Highw - Professional / Light Duty			
TRACTOR WITH LOADER 8 HRS			E 10-01-30-71		480.00	0.00
		Public Works	/ Repair Highw - Professional / Heavy Duty			
Vendor Total-					2,178.16	
00054 PLUMMERS LIMERICK HARDWARE						
0532	5245	08	SUPPLIES-BATTERY	13000/2		
BATTERY			E 25-01-10-01		12.99	0.00
		Community Se	/ Library - Supplies / SUPPLIES/MIS			
Vendor Total-					12.99	
01087 POTTYS-R-US						
0532	5246	08	PORTABLE SEPTIC	26318		
TRANSFER STATION			E 20-01-20-12		75.00	0.00
		Waste & Sani	/ S/R - Utilities / Portable Sep			
Invoice Total-					75.00	
0532	5246	08	PORTABLE SEPTIC	26463		
BALLFIELD			E 25-02-20-12		75.00	0.00
		Community Se	/ Recreation - Utilities / Portable Sep			
Invoice Total-					75.00	
0532	5246	08	PORTABLE SEPTIC	26412		
TOWN BEACH			E 30-04-20-12		55.00	0.00
		Bldsg/Plots	/ Public Place - Utilities / Portable Sep			
Invoice Total-					55.00	
0532	5246	08	PORTABLE SEPTIC	26411		
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
		Bldsg/Plots	/ Public Place - Utilities / Portable Sep			
Invoice Total-					125.00	
Vendor Total-					330.00	
00194 RSD GRAPHICS						
0532	5247	08	4X12 ARROW SIGNS	102232		
4X12 ARROW SIGNS (4)			E 20-01-10-20		60.00	0.00
		Waste & Sani	/ S/R - Supplies / Accessories			
Vendor Total-					60.00	
00035 SECRETARY OF STATE						
0532	5248	08	MVD REGISTRATIONS	08/18/2023		
MVD REGISTRATIONS			G 1-305-00		2,799.29	0.00
		Gen Fund	/ BMV Reg Fee			
Vendor Total-					2,799.29	
01034 WELCH, DEREK						
0532	5249	08	ROAD REPAIR	8-14 - 8/19/23		
ONE TON PICK-UP 7 HRS			E 10-01-30-71		105.00	0.00
		Public Works	/ Repair Highw - Professional / Heavy Duty			
CHAIN SAW 7 HRS			E 10-01-30-72		175.00	0.00
		Public Works	/ Repair Highw - Professional / Light Duty			
Vendor Total-					280.00	

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Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance

Prepaid Total-	0.00
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Current Total-	10,355.14
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EFT Total-	0.00
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Warrant Total-	10,355.14
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BOARD OF SELECTMEN
KATHERINE PROCTOR

Kate Proctor

GIL HARRIS

Gil Harris

WADE E. ANDREWS

W. Andrews

JOHN MEDICI

John Medici

BRADY A. CONNORS

Limerick
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A / P Warrant

08/18/2023
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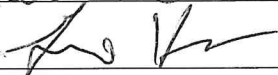
Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01712 GREAT FALLS CONSTRUCTION						
0530	5236	08	LIMERICK FIRE BUILDING	4/2928		
LIMERICK FIRE BUILDING			G 1-335-02		803,654.82	0.00
			Gen Fund / Loan Fire Bu			
Vendor Total-					803,654.82	
Prepaid Total-					0.00	
Current Total-					803,654.82	
EFT Total-					0.00	
Warrant Total-					803,654.82	

BOARD OF SELECTMEN

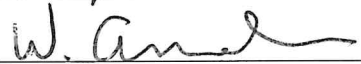
KATHERINE PROCTOR



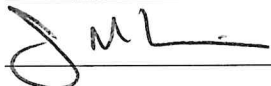
GIL HARRIS



WADE E. ANDREWS



JOHN MEDICI



Brady A. Connors

