A / P Warrant

Warrant 101

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01724 ALLEGIANCE TRUCKS SACO						
0001	4482	01	TRUCK REPAIR		r513001192:01	
EXHAUST REPAIR			E 15-01-15-34		4,248.31	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**4,248.31**	
00739 ANIMAL WELFARE SOCIETY, INC.						
0001	4483	01	SHELTER CONTRACT		1466	
SHELTER CONTRACT			E 15-35-35-90		1,188.44	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
			Vendor Total-		**1,188.44**	
00191 BERGERON PROTECTIVE CLOTHING, LLC						
0001	4484	01	JACKETS		234816	
FIRE GEAR/TEXTILES			E 15-01-11-36		3,501.33	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
			Vendor Total-		**3,501.33**	
00040 BOUND TREE MEDICAL, LLC						
0001	4485	01	MED. SUPPLIES		84804309	
MED SUPPLIES			E 15-01-10-55		26.76	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		**26.76**	
0001	4485	01	MED. SUPPLIES		84801580	
MED SUPPLIES			E 15-01-10-55		506.73	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		**506.73**	
0001	4485	01	MED. SUPPLIES		84804308	
MED SUPPLIES			E 15-01-10-55		78.38	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		**78.38**	
			Vendor Total-		**611.87**	
00085 CENTRAL MAINE POWER CO.						
0001	4486	01	LIGHTS-STREET		707001633206	
STREET LIGHTS			E 15-20-20-01		1,601.27	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Vendor Total-		**1,601.27**	
01550 GOOD YEAR TIRE & RUBBER CO						
0001	4487	01	VEHICLE MAINTENANCE		068-1079122	
VEHICLE MAINTENANCE			E 15-01-15-34		357.99	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**357.99**	
01681 HACKETT, STANLEY						
0001	4488	01	MILEAGE REIMBURSEMENT		DECEMBER 2022	
MILEAGE REIMBURSEMENT DEC			E 02-35-04-01		93.83	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		**93.83**	
00096 HYGRADE BUSINESS GROUP						
0001	4489	01	MUNICIPAL SUPPLIES		778050	
W2 COPY A FORMS			E 02-01-10-01		240.85	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
			Vendor Total-		**240.85**	
00526 INLAND FISHERIES & WILDLIFE						
0001	4490	01	LICENSE/REGISTRATION		12/30/2022	
LICENSE/REGISTRATION			G 1-305-05		3,228.00	0.00

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Gen Fund / IF & W			
			Vendor Total-		**3,228.00**	
00030 J.P. CARROLL FUEL OIL						
0001	4491	01	REPLACED WARRANTY PUMP BT		979	
REPAIR PUMP BTH			E 30-02-15-91		245.64	0.00
			Bldsg/Plots / Town Hall - Repair/Maint / Building/Gro			
			Invoice Total-		**245.64**	
0001	4491	01	FUEL FIRE DEPARTMENT		1035773	
HEATING OIL (117.7 GALLON			E 15-01-10-40		541.30	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		**541.30**	
0001	4491	01	FUEL- PROPANE		1036004	
HEATING OIL- PROPANE			E 15-01-10-40		289.98	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
			Invoice Total-		**289.98**	
0001	4491	01	FUEL-		1034873	
#2 FUEL			E 30-01-20-05		1,808.33	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		**1,808.33**	
0001	4491	01	FUEL		1035747	
#2 FUEL			E 30-01-20-05		573.04	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		**573.04**	
0001	4491	01	FUEL		1036836	
#2 FUEL			E 30-01-20-05		2,400.22	0.00
			Bldsg/Plots / M/B - Utilities / Oil/Propane			
			Invoice Total-		**2,400.22**	
0001	4491	01	FUEL- BTH		1035748	
#2 FUEL			E 30-02-20-05		992.92	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		**992.92**	
0001	4491	01	FUEL-BTH		1036641	
#2 FUEL			E 30-02-20-05		953.83	0.00
			Bldsg/Plots / Town Hall - Utilities / Oil/Propane			
			Invoice Total-		**953.83**	
			Vendor Total-		**7,805.26**	
00070 LIMERICK WATER DISTRICT						
0001	4492	01	WATER/SEWER		12292022	
HYDRANT			E 15-05-20-10		11,132.00	0.00
			Public Safet / Hydrant Rent - Utilities / Water/SEWER			
M/B SEWER/WATER			E 30-01-20-10		374.96	0.00
			Bldsg/Plots / M/B - Utilities / Water/SEWER			
T/H SEWER/WATER/SPRINKLER			E 30-02-20-10		711.35	0.00
			Bldsg/Plots / Town Hall - Utilities / Water/SEWER			
MOORE/SEWER/WATER			E 30-11-20-10		129.52	0.00
			Bldsg/Plots / Moore Buildi - Utilities / Water/SEWER			
GRANGE HALL			E 30-10-20-10		129.52	0.00
			Bldsg/Plots / Grange Hall - Utilities / Water/SEWER			
WATER/SEWER			E 30-04-20-10		129.52	0.00
			Bldsg/Plots / Public Place - Utilities / Water/SEWER			
			Vendor Total-		**12,606.87**	
00727 MAINE EMS						
0001	4493	01	RENEWAL		12365	
RENEWAL			E 15-01-17-02		220.00	0.00

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Public Safet / Fire Dept. - Member/Dues / Licenses			
			Vendor Total-		**220.00**	
01247 MEDICAL REIMBURSEMENT						
0001	4494	01	MEDICAL BILLING SERVICES		7979	
BILLING DECEMBER			E 51-01-40-01		720.33	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**720.33**	
01620 MINUTEMAN SECURITY TECHNOLOGIES						
0001	4495	01	OVERLOOK MOUNT		82994	
OVERLOOK MOUNT			E 30-04-30-34		2,599.23	0.00
			Bldsg/Plots / Public Place - Professional / Special Svcs			
			Vendor Total-		**2,599.23**	
01560 NAPA AUTO PARTS						
0001	4496	01	AUTO SUPPLIES		706-704858	
AUTO SUPPLIES			E 15-01-15-34		57.90	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**57.90**	
01519 NORTH COAST SERVICES, LLC						
0001	4497	01	RECYCLING		40732	
RECYCLING			E 20-01-35-15		109.25	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Vendor Total-		**109.25**	
00013 REGISTRY OF DEEDS						
0001	4498	01	RECORDING OF		LIMERICK ENG GE	
DEED & RECORDING			E 02-20-30-25		65.50	0.00
			Administrati / Administrati - Professional / Reg of Deeds			
			Vendor Total-		**65.50**	
00700 RHR SMITH & COMPANY						
0001	4499	01	AUDIT FINANCIAL STATEMENT		2023-0133	
AUDIT			E 02-05-30-04		1,300.00	0.00
			Administrati / Legal/Profes - Professional / Auditor			
			Vendor Total-		**1,300.00**	
00014 RICHARDSON, ROBERT C						
0001	4500	01	EQUIPMENT- pickup		12/25-31, 2022	
pick-up 36 hrs			E 10-01-30-72		390.24	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**390.24**	
00057 RICHARDSON, STEVEN						
0001	4501	01	TRANSFER STATION- SCRAP P		12/28/2022	
LOADED&MOVED STEELE PILE			E 20-01-30-71		750.00	0.00
			Waste & Sani / S/R - Professional / Heavy Duty			
			Invoice Total-		**750.00**	
0001	4501	01	SAWYERS MTN HOT TOP& SAND		12/25/2022	
48 TONS OF RECYCLED HOT T			E 10-01-10-12		864.00	0.00
			Public Works / Repair Highw - Supplies / Hot Top/Cold			
SCREENED 3/4 SAND			E 10-01-10-25		572.00	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
HEAVY DUTY TRUCKING			E 10-01-30-71		640.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-		**2,076.00**	
0001	4501	01	EQUIPMENT		12/25-31, 2022	
EXCAVATOR 16 HOURS			E 10-01-30-71		1,040.00	0.00

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Public Works / Repair Highw - Professional / Heavy Duty			
DUMP TRUCK 16 HOURS			E 10-01-30-71		847.04	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
GRADER 8 HOURS			E 10-01-30-71		741.20	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-		**2,628.24**	
			Vendor Total-		**5,454.24**	
01651 RUSSELL-PERKINS, KRISTIN						
0001	4502	01	MILEAGE REIMBURSEMENT		DECEMBER MILEAG	
MILEAGE REIMBURSEMENT			E 15-35-04-01		179.19	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		**179.19**	
00035 SECRETARY OF STATE						
0001	4503	01	MVD REGISTRATIONS		12/30/2022	
MVD REGISTRATIONS			G 1-305-00		5,660.58	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**5,660.58**	
00072 SOUTHERN MAINE COMMUNICATIONS						
0001	4504	01	RADIO REPAIR		39750	
RADIO REPAIR			E 15-01-11-33		1,700.00	0.00
			Public Safet / Fire Dept. - Equipment / Radio			
			Vendor Total-		**1,700.00**	
00086 STAPLES CREDIT PLAN						
0001	4505	01	SUPPLIES		3183751381	
ENVELOPES			E 02-01-10-01		60.99	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
3 HOLE PAPER			E 02-20-10-01		54.08	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
TISSUES			E 02-20-10-01		16.98	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
2023 AT A GLANCE			E 02-20-10-01		49.17	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
COPY PAPER			E 02-20-10-01		140.58	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
SHIPPING			E 02-20-10-01		5.25	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
			Invoice Total-		**327.05**	
0001	4505	01	SUPPLIES		3192901551	
8.5X11 SOUTH WORTH			E 02-20-10-01		41.52	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
2023 AT A GLANCE			E 02-20-10-01		41.98	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
TONER			E 02-35-10-01		207.00	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
POST IT			E 02-20-10-01		20.19	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
2023 AT A GLANCE			E 02-35-10-01		10.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
EASY CLOSE SECURITY			E 02-20-10-01		32.99	0.00
			Administrati / Administrati - Supplies / SUPPLIES/MIS			
BRIGHTS			E 02-35-10-01		21.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Invoice Total-		**376.66**	
0001	4505	01	SUPPLIES		3197409991	
COTTONELLE/SPARKLE			E 15-01-10-01		78.47	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Invoice Total-		**78.47**	
			Vendor Total-		**782.18**	
00024 TREASURER, STATE OF MAINE						
0001	4506	01	VITAL STATISTICS		12/31/2022	***** SEPARATE *****
VITAL STATISTIC FEES			G 1-305-08		105.20	0.00
			Gen Fund / Vital State			
			Invoice Total-		**105.20**	
0001	4507	01	DOG LICENSING		12/30/2022	***** SEPARATE *****
DOG LICENSING			G 1-305-04		77.00	0.00
			Gen Fund / Animal Welf			
			Invoice Total-		**77.00**	
			Vendor Total-		**182.20**	
00459 TREASURER, STATE OF MAINE						
0001	4508	01	UNEMPLOYMENT		4TH QUARTER	
QUARTERLY INCOME TAX			E 02-12-02-02		980.64	0.00
			Administrati / WC/Unemploym - Employer Cos / Unemployment			
			Vendor Total-		**980.64**	
00754 TREASURER, STATE OF MAINE						
0001	4509	01	ANNUAL REPORTING FEES		DEP1207221SWF00	
ANNUAL REPORTING FEES			E 20-01-17-01		57.00	0.00
			Waste & Sani / S/R - Member/Dues / Member/Lice			
			Vendor Total-		**57.00**	
00818 TREASURER, STATE OF MAINE						
0001	4510	01	EMS LICENSE FEE		23EMS00012365	***** SEPARATE *****
EMS SERVICE LICENSE FEE			E 15-01-03-03		220.00	0.00
			Public Safet / Fire Dept. - Training / Professional			
			Vendor Total-		**220.00**	
00636 VERIZON NEW ENGLAND, INC.						
0001	4511	01	WIRELESS SERVICE		9923468533	
WIRELESS SERVICE			E 20-01-20-16		28.57	0.00
			Waste & Sani / S/R - Utilities / Cellphone			
WIRELESS SERVICE			E 15-01-20-16		132.12	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
WIRELESS SERVICE			E 02-35-20-16		58.77	0.00
			Administrati / C.E.O - Utilities / Cellphone			
WIRELESS SERVICE			E 02-20-11-02		242.28	0.00
			Administrati / Administrati - Equipment / Equipment			
			Vendor Total-		**461.74**	
01034 WELCH, DEREK						
0001	4512	01	sidewalk snow removal		1-4-2023	
SIDEWALK SNOW REMOVAL			E 10-10-35-04		3,400.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Vendor Total-		**3,400.00**	
00080 WHITE SIGN						
0001	4513	01	STREET SIGNS		IVC125035	
STREET SIGNS-TOWN RD& LAM			E 10-01-10-01		223.32	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
			Vendor Total-		**223.32**	

Warrant 101

Jrnl	Check	Month	Invoice Description		Reference	
Description			Account	Proj	Amount	Encumbrance
				Prepaid Total-	**0.00**	
				Current Total-	**60,247.56**	
				EFT Total-	**0.00**	
				Warrant Total-	**60,247.56**	

BOARD OF SELECTMEN
JOHN MEDICI ______________________

WADE E. ANDREWS ______________________

GIL HARRIS ______________________

KATERINE PROCTOR ______________________

RONALD SMITH JR. ______________________