Warrant 41

| Jrnl | Check | Month | Invoice Description | Reference | | |
|---|---|---|---|---|---|---|
| Description | | | Account | Proj | Amount | Encumbrance |
| **02076 AMAZON CAPITAL SERVICES** | | | | | | |
| 0168 | 8756 | 05 | INV 1VDQ-JMV9-3J4R | PO 0026845 | | |
| INV 1VDQ-JMV9-3J4R | | | E 25-01-10-90 | | 140.87 | 0.00 |
| | | | Comm.Service / Library - Supplies / Books & Maga | | | |
| | | | **Invoice Total-** | | **140.87** | |
| 0168 | 8756 | 05 | INV 1VDQ-JMV9-MVRW | PO 0026845 | | |
| INV 1VDQ-JMV9-MVRW | | | E 25-01-10-90 | | 36.02 | 0.00 |
| | | | Comm.Service / Library - Supplies / Books & Maga | | | |
| | | | **Invoice Total-** | | **36.02** | |
| 0168 | 8756 | 05 | INV 17G7-PCNJ-9GKQ | PO 0026846 | | |
| INV 17G7-PCNJ-9GKQ | | | E 25-01-10-90 | | 79.49 | 0.00 |
| | | | Comm.Service / Library - Supplies / Books & Maga | | | |
| | | | **Invoice Total-** | | **79.49** | |
| 0168 | 8756 | 05 | INV 167H-JDGG-4CFQ | PO 0026846 | | |
| INV 167H-JDGG-4CFQ | | | E 25-01-10-90 | | 13.36 | 0.00 |
| | | | Comm.Service / Library - Supplies / Books & Maga | | | |
| | | | **Invoice Total-** | | **13.36** | |
| 0168 | 8756 | 05 | INV 1VNP-CJKD-WLMG | PO 0026847 | | |
| INV 1VNP-CJKD-WLMG | | | E 25-01-10-90 | | 53.29 | 0.00 |
| | | | Comm.Service / Library - Supplies / Books & Maga | | | |
| | | | **Invoice Total-** | | **53.29** | |
| | | | **Vendor Total-** | | **323.03** | |
| **01489 CARROLL MATERIALS, LLC** | | | | | | |
| 0168 | 8757 | 05 | TICKET 2732531 &2732539 | PO 0085632 | | |
| TICKET 2732531 &2732539 | | | E 10-01-10-12 | | 457.32 | 0.00 |
| | | | Public Works / Repair Highw - Supplies / Hot Top/Cold | | | |
| | | | **Vendor Total-** | | **457.32** | |
| **00085 CENTRAL MAINE POWER CO.** | | | | | | |
| 0168 | 8758 | 05 | INV 711002670799 | 58-563 4-30-26 | | |
| INV 711002670799 | | | E 15-20-20-01 | | 1,019.69 | 0.00 |
| | | | Public Safet / St. Lights - Utilities / Electric | | | |
| | | | **Vendor Total-** | | **1,019.69** | |
| **00604 CHARLES PELLEGRINO** | | | | | | |
| 0168 | 8759 | 05 | 5-04-26--5-08-26 | 4.5 YD TRK | | |
| 5-04-26--5-08-26 | | | E 10-01-30-72 | | 1,488.80 | 0.00 |
| | | | Public Works / Repair Highw - Professional / Light Duty | | | |
| 5-04-26--5-08-26 SKID STR | | | E 10-01-30-71 | | 1,020.00 | 0.00 |
| | | | Public Works / Repair Highw - Professional / Heavy Duty | | | |
| | | | **Vendor Total-** | | **2,508.80** | |
| **00323 CONSUMER REPORTS** | | | | | | |
| 0168 | 8760 | 05 | ACCT 0005132642 | PO 0007853 | | |
| ACCT 0005132642 | | | E 25-01-10-90 | | 39.00 | 0.00 |
| | | | Comm.Service / Library - Supplies / Books & Maga | | | |
| | | | **Vendor Total-** | | **39.00** | |
| **01857 DRUMMONDWOODSUM** | | | | | | |
| 0168 | 8761 | 05 | invoice 935563 | APRIL 26 | | |
| invoice 935563 FD | | | E 02-05-30-01 | | 554.90 | 0.00 |
| | | | Administrati / Legal/Profes - Professional / Legal | | | |
| | | | **Invoice Total-** | | **554.90** | |

| Jrnl | Check | Month | Invoice Description | Reference | | |
|---|---|---|---|---|---|---|
| Description | | | Account | Proj | Amount | Encumbrance |
| 0168 | 8761 | 05 | INV 935564 | | CHAIR/V CHR | |
| INV 935564 | | | E 02-05-30-01 | | 246.62 | 0.00 |
| | | | Administrati / Legal/Profes - Professional / Legal | | | |
| | | | | **Invoice Total-** | **246.62** | |
| | | | | **Vendor Total-** | **801.52** | |
| **02105 ILLINOIS LIBRARY ASSOCIATION** | | | | | | |
| 0168 | 8762 | 05 | 3319545 | | PO 0026832 | |
| 3319545 | | | R 82-01-01 | | 122.86 | 0.00 |
| | | | Library / Book Sales - BOOK SALES | | | |
| | | | | **Vendor Total-** | **122.86** | |
| **00030 J.P. CARROLL FUEL OIL** | | | | | | |
| 0168 | 8763 | 05 | TICKET 1097803 | | 973-1 | |
| TICKET 1097803 | | | E 30-01-20-05 | | 691.62 | 0.00 |
| | | | Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane | | | |
| | | | | **Vendor Total-** | **691.62** | |
| **01081 LEAF CAPITAL FUNDING, LLC** | | | | | | |
| 0168 | 8764 | 05 | INV 20205777 | | 48-003 4-30-26 | |
| 100-2562848-002 4-30-26 | | | E 02-20-11-05 | | 295.40 | 0.00 |
| | | | Administrati / Admin. Cost - Equipment / Equipment Le | | | |
| | | | | **Vendor Total-** | **295.40** | |
| **00532 MAINE ASSOCIATION OF ASSESSING OFFICERS** | | | | | | |
| 0168 | 8765 | 05 | ORDER 1000508182 | | PO 0012566 | |
| ORDER 1000508182 | | | E 02-35-03-01 | | 65.00 | 0.00 |
| | | | Administrati / C.E.O - Training / Seminars/Mat | | | |
| | | | | **Invoice Total-** | **65.00** | |
| 0168 | 8765 | 05 | ORDER 1000508176 | | PO 0012564 | |
| ORDER 1000508176 | | | E 02-35-03-01 | | 55.00 | 0.00 |
| | | | Administrati / C.E.O - Training / Seminars/Mat | | | |
| | | | | **Invoice Total-** | **55.00** | |
| | | | | **Vendor Total-** | **120.00** | |
| **00151 MAINE RESOURCE RECOVERY ASSOCIATION** | | | | | | |
| 0168 | 8766 | 05 | INV 13115 | | PO 0012623 | |
| INV 13115 | | | E 20-01-35-11 | | 684.00 | 0.00 |
| | | | Waste/Sant. / San/Recy Fac - Contracted S / Tipping | | | |
| | | | | **Vendor Total-** | **684.00** | |
| **02000 MUNICIPAL RESOURCES, INC.** | | | | | | |
| 0168 | 8767 | 05 | INV 26987 | | 5/01/26 | |
| INV 26987 | | | E 02-05-30-05 | | 1,041.66 | 0.00 |
| | | | Administrati / Legal/Profes - Professional / Computer-MRI | | | |
| | | | | **Vendor Total-** | **1,041.66** | |
| **01087 POTTYS-R-US** | | | | | | |
| 0168 | 8768 | 05 | INV 37098 4-09-26 | | TRANSFER STATIO | |
| INV 37098 4-09-26 | | | E 20-01-20-12 | | 90.00 | 0.00 |
| | | | Waste/Sant. / San/Recy Fac - Utilities / Portable Sep | | | |
| | | | | **Invoice Total-** | **90.00** | |
| 0168 | 8768 | 05 | INV 37061 5-01-26 | | BOAT LAUNCH | |
| INV 37061 5-01-26 | | | E 30-04-20-12 | | 300.00 | 0.00 |
| | | | Blds/Pub Pls / Public Areas - Utilities / Portable Sep | | | |

| Jrnl | Check | Month | Invoice Description | Reference | | |
|---|---|---|---|---|---|---|
| Description | | | Account | Proj | Amount | Encumbrance |
| | | | | **Invoice Total-** | **300.00** | |
| 0168 | 8768 | 05 | INV36935 | 4-03-26 | BOAT LAUNCH | |
| INV36935 | 4-03-26 | | E 30-04-20-12 | | 125.00 | 0.00 |
| | | | Blds/Pub Pls / Public Areas - Utilities / Portable Sep | | | |
| | | | | **Invoice Total-** | **125.00** | |
| 0168 | 8768 | 05 | INC 36932 | 4-07-26 | BALLFIELD | |
| INC 36932 | 4-07-26 | | E 25-02-20-12 | | 75.00 | 0.00 |
| | | | Comm.Service / Recreation - Utilities / Portable Sep | | | |
| | | | | **Invoice Total-** | **75.00** | |
| | | | | **Vendor Total-** | **590.00** | |
| **00057 RICHARDSON TRUCKING & EXCAVATION** | | | | | | |
| 0168 | 8769 | 05 | 4-09-2026 | TRANSFER STATI | PO 0012622 | |
| 4-09-2026 | TRANSFER STATI | | E 20-01-30-72 | | 450.00 | 0.00 |
| | | | Waste/Sant. / San/Recy Fac - Professional / Light Duty | | | |
| | | | | **Invoice Total-** | **450.00** ✓ | |
| 0168 | 8769 | 05 | 04-27-26 | TRANSFER STAT | PO 0012624 | |
| 04-27-26 | TRANSFER STAT | | E 20-01-30-72 | | 525.00 | 0.00 |
| | | | Waste/Sant. / San/Recy Fac - Professional / Light Duty | | | |
| | | | | **Invoice Total-** | **525.00** ✓ | |
| | | | | **Vendor Total-** | **975.00** ✓ | |
| **00481 ROBERT RICHARDSON, JR.** | | | | | | |
| 0168 | 8770 | 05 | 5-04-26--5-08-26 | | PKUP--EXCAVA | |
| PICK-UP TRUCK | | | E 10-01-30-72 | | 160.00 | 0.00 |
| | | | Public Works / Repair Highw - Professional / Light Duty | | | |
| TAKEUCKI EXCAVATOR | | | E 10-01-30-71 | | 900.00 | 0.00 |
| | | | Public Works / Repair Highw - Professional / Heavy Duty | | | |
| | | | | **Vendor Total-** | **1,060.00** ✓ | |
| **00035 SECRETARY OF STATE** | | | | | | |
| 0168 | 8771 | 05 | 5-04-26--5-11-26 | | 5-04--11-26 | |
| 5-04-26--5-11-26 | | | G 1-305-00 | | 13,324.32 | 0.00 |
| | | | Gen Fund / BMV Reg Fee | | | |
| | | | | **Vendor Total-** | **13,324.32** ✓ | |
| **01851 TOWN OF DAYTON DBA GOODWINS MILLS FIRE-RESCUE** | | | | | | |
| 0168 | 8772 | 05 | INV 20-26-297193:1 | | ACCT 425856 | |
| INV 20-26-297193:1 | | | E 51-01-40-01 | | 350.00 | 0.00 |
| | | | Rescue C/P / Rescue - Rescue Billi / Rescue Billi | | | |
| | | | | **Vendor Total-** | **350.00** ✓ | |

Warrant 41

| Jrnl | Check | Month | Invoice Description | | Reference | | |
|---|---|---|---|---|---|---|---|
| Description | | | Account | Proj | Amount | | Encumbrance |
| | | | | **Prepaid Total-** | **0.00** | | |
| | | | | **Current Total-** | **24,404.22** | | |
| | | | | **EFT Total-** | **0.00** | | |
| | | | | **Warrant Total-** | **24,404.22** | | |

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