Warrant 39

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02026 BLACK BEAR TREE CO., LLC						
0161	8727	05	INV 1201		PO 0085631	
INV 1201			E 10-01-30-71		2,000.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
				Vendor Total-	**2,000.00**	
00040 BOUND TREE MEDICAL, LLC						
0161	8728	05	INV 86184263		PO 0014039	
INV 86184263			E 15-01-10-55		228.98	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**228.98**	
02118 CDW GOVERNMENT						
0161	8729	05	INV AI9378Y		PO 0064016	
INV AI9378Y			E 02-35-10-01		1,897.35	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
INV AI9378Y			E 02-01-10-01		212.75	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
				Vendor Total-	**2,110.10**	
00345 CHARLES PELLEGRINO, SR						
0161	8730	05	4-27--5-1-26		4YD TRK	
4-27--5-1-26			E 10-01-30-72		595.52	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Vendor Total-	**595.52**	
01045 CHELSEA MINCHER						
0161	8731	05	REFUND DEPOSIT		REFUND DEPOSIT	
REFUND DEPOSIT			R 30-02-02		100.00	0.00
			Blds/Pub Pls / Brick Townhl - Deposit			
				Vendor Total-	**100.00**	
00180 COMMUNITY DYNAMICS CORP						
0161	8732	05	INVOICE 1-2026		PO 0008103	
DEEPVALE INV 1-2026			G 3-536-00		2,627.25	0.00
			CAPITAL RES / Deepvale			
				Vendor Total-	**2,627.25**	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0161	8733	05	APRIL 2026		APRIL 2026	
APRIL 2026			G 1-305-05		5,129.98	0.00
			Gen Fund / IF & W			
				Vendor Total-	**5,129.98**	
02073 GARY SMITH						
0161	8734	05	REIMBURSE SHOES		PO 0012621	
REIMBURSE SHOES			G 4-529-00		151.99	0.00
			SPEC REVENUE / Transfer S D			
				Vendor Total-	**151.99**	
01888 ISAAC GRAY						
0161	8735	05	APRIL MILEAGE		APRIL 2026	
APRIL MILEAGE			E 30-02-15-91		42.78	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro			
				Vendor Total-	**42.78**	

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount	Encumbrance
00030 J.P. CARROLL FUEL OIL						
0161	8736	05	INV 1096663 4-13-26	ACCT 973		*** SEPARATE ***
TICKET 1096663 4-13-26			E 30-01-20-05		1,008.96	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
			Invoice Total-		**1,008.96**	
0161	8737	05	TICKET 1096339 4-06-26	ACCT 979		*** SEPARATE ***
TICKET 1096339 4-06-26			E 30-02-20-05		508.96	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
			Invoice Total-		**508.96**	
0161	8738	05	TICKET 1097346 4-28-26	979 4-28-26		*** SEPARATE ***
TICKET 1097346 4-28-26			E 30-02-20-05		270.64	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
			Invoice Total-		**270.64**	
0161	8739	05	TICKET 1094172 3-04-26	ACCT 979		
TICKET 1094172 3-4-26			E 30-02-20-05		563.02	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
			Invoice Total-		**563.02**	
			Vendor Total-		**2,351.58**	
02011 MAINE LOCAL GOVERNMENT HUMAN RESOURCES ASSOCIATION						
0161	8740	05	ORDER 508056	PO 0012560		
ORDER 508056			E 02-35-03-01		60.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**60.00**	
00270 MAINE MUNICIPAL ASSOCIATION						
0161	8741	05	order 508386	PO 0012569		
order 508386			E 02-35-03-01		50.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**50.00**	
01247 MEDICAL REIMBURSEMENT						
0161	8742	05	INV 10679 APRIL 26	APRIL 2026		
INV 10679 APRIL 26			E 51-01-40-01		869.87	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**869.87**	
01620 MINUTEMAN SECURITY TECHNOLOGIES, INC LOCKBOX						
0161	8743	05	INV 194824	194824		
INV 194824			E 30-01-15-23		495.00	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Fire Alarm			
			Vendor Total-		**495.00**	
00289 MMTCTA						
0161	8744	05	ORDER 508174	PO 0012563		
ORDER 508174			E 02-35-03-01		55.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**55.00**	
00165 MODEM WAVS, INC.						
0161	8745	05	INV 20650			
CONTRACT			E 02-20-35-36		1,989.00	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		**1,989.00**	
00054 PLUMMERS LIMERICK HARDWARE						
0161	8746	05	INV 24523		PO 0085713	*** SEPARATE ***
INV 24523			E 30-04-15-91		35.96	0.00
			Blds/Pub Pls / Public Areas - Repair/Maint / Building/Gro			
			Invoice Total-		**35.96** ✓	
0161	8747	05	INV 24385		PO 0014041	
INV 24385			E 15-01-10-01		24.00 ✓	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		**24.00**	
			Vendor Total-		**59.96**	
00057 RICHARDSON TRUCKING & EXCAVATION						
0161	8748	05	4-06-26 TRANSFER STATION		PO 0012620	
4-06-26 TRANSFER STATION			E 20-01-30-72		1,500.00 ✓	0.00
			Waste/Sant. / San/Recy Fac - Professional / Light Duty			
			Vendor Total-		**1,500.00**	
00481 ROBERT RICHARDSON, JR.						
0161	8749	05	4-27--5-01-26			
4-27--5-01-26 PKUP			E 10-01-30-72		180.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
4-27--5-01-26 EXCAVATOR			E 10-01-30-71		600.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		**780.00**	
01986 RSU #57						
0161	8750	05	MAY 2026		MAY 2026	
MAY 2026			E 33-01-95-02		381,788.47	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		**381,788.47** ✓	
00035 SECRETARY OF STATE						
0161	8751	05	04-24-26--05-04-26			
04-24-26--05-04-26			G 1-305-00		8,006.31	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**8,006.31** ✓	
01332 SMITH OFFICE SYSTEMS						
0161	8752	05	INV 47327		PO 0026849	
INV 47327			E 25-01-35-36		375.00	0.00
			Comm.Service / Library - Contracted S / Contract Ser			
			Invoice Total-		**375.00** ✓	
0161	8752	05	INV 47327		PO 0026850	
INV 47327			E 25-01-30-05		421.92	0.00
			Comm.Service / Library - Professional / Computer-MRI			
			Invoice Total-		**421.92**	
			Vendor Total-		**796.92**	
01963 SOUTHERN MAINE UNDER CAR						
0161	8753	05	INV 3403		PO 0014037	
INV 3403			E 15-01-15-34		100.00 ✓	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**100.00**	

Warrant 39

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01876 TREASURER, STATE OF MAINE			**afc**			
0161	8754	05	APRIL 2026		APRIL 2026	
APRIL 2026			G 1-305-04		44.00 ✓	0.00
			Gen Fund / Animal Welf			
				Vendor Total-	**44.00**	
01575 WEX BANK						
0161	8755	05	INV 112258881		PO 0014040	
DIESEL			E 15-01-10-42		1,445.85 ✓	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
				Vendor Total-	**1,445.85**	
				Prepaid Total-	**0.00**	
				Current Total-	**413,378.56**	
				EFT Total-	**0.00**	
				Warrant Total-	**413,378.56**	

BOARD OF SELECTMEN
Howard M. Burhnam, Chair Howard M. Burhnam
Lori A. Harmon, Vice Chair Lori Harmon
Wade E. Andrews
Brady A. Connors
Gerald E. Gilpatrick Gerald E. Gilpatrick

Warrant Recap

Warrant 39

Vendor-------		Amount	Account----------
02026 BLACK BEAR TREE CO., LLC		2,000.00	Public Works / Repair Highw - Professional / Heavy Duty
00040 BOUND TREE MEDICAL, LLC		228.98	Public Safet / Fire Dept. - Supplies / Medical
02118 CDW GOVERNMENT		1,897.35	Administrati / C.E.O - Supplies / SUPPLIES/MIS
02118 CDW GOVERNMENT		212.75	Administrati / Treasurer - Supplies / SUPPLIES/MIS
00345 CHARLES PELLEGRINO, SR		595.52	Public Works / Repair Highw - Professional / Light Duty
01045 CHELSEA MINCHER		100.00	Blds/Pub Pls / Brick Townhl - Deposit
00180 COMMUNITY DYNAMICS CORP		2,627.25	CAPITAL RES / Deepvale
00526 DEPT. OF INLAND FISHERIES & WILDLIFE		5,129.98	Gen Fund / IF & W
02073 GARY SMITH		151.99	SPEC REVENUE / Transfer S D
01888 ISAAC GRAY		42.78	Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro
00030 J.P. CARROLL FUEL OIL		1,008.96	Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane
00030 J.P. CARROLL FUEL OIL		563.02	Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane
00030 J.P. CARROLL FUEL OIL		508.96	Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane
00030 J.P. CARROLL FUEL OIL		270.64	Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane
02011 MAINE LOCAL GOVERNMENT HUMAN RESOURCES ASSOCIATION		60.00	Administrati / C.E.O - Training / Seminars/Mat
00270 MAINE MUNICIPAL ASSOCIATION		50.00	Administrati / C.E.O - Training / Seminars/Mat
01247 MEDICAL REIMBURSEMENT		869.87	Rescue C/P / Rescue - Rescue Billi / Rescue Billi
01620 MINUTEMAN SECURITY TECHNOLOGIES, INC LOCKBOX		495.00	Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Fire Alarm
00289 MMTCTA		55.00	Administrati / C.E.O - Training / Seminars/Mat
00165 MODEM WAVS, INC.		1,989.00	Administrati / Admin. Cost - Contracted S / Contract Ser
00054 PLUMMERS LIMERICK HARDWARE		24.00	Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS
00054 PLUMMERS LIMERICK HARDWARE		35.96	Blds/Pub Pls / Public Areas - Repair/Maint / Building/Gro
00057 RICHARDSON TRUCKING & EXCAVATION		1,500.00	Waste/Sant. / San/Recy Fac - Professional / Light Duty
00481 ROBERT RICHARDSON, JR.		180.00	Public Works / Repair Highw - Professional / Light Duty
00481 ROBERT RICHARDSON, JR.		600.00	Public Works / Repair Highw - Professional / Heavy Duty
01986 RSU #57		381,788.47	RSU 57 / RSU 57 - Fees & Taxes / MSAD 57
00035 SECRETARY OF STATE		8,006.31	Gen Fund / BMV Reg Fee
01332 SMITH OFFICE SYSTEMS		375.00	Comm.Service / Library - Contracted S / Contract Ser
01332 SMITH OFFICE SYSTEMS		421.92	Comm.Service / Library - Professional / Computer-MRI
01963 SOUTHERN MAINE UNDER CAR		100.00	Public Safet / Fire Dept. - Repair/Maint / Vehicle
01876 TREASURER, STATE OF MAINE	afc	44.00	Gen Fund / Animal Welf
01575 WEX BANK		1,445.85	Public Safet / Fire Dept. - Supplies / Diesel

Prepaid Total--	**0.00**
Current Total--	**413,378.56**
Warrant Total--	**413,378.56**

A / P Check Register

Bank: PARTNERS BANK

****** REPRINT ******

Type	Check	Amount	Date	Wrnt	Payee	
R	8727	2,000.00	05/07/26	39	2026 BLACK BEAR TREE CO., LLC	
R	8728	228.98	05/07/26	39	0040 BOUND TREE MEDICAL, LLC	
R	8729	2,110.10	05/07/26	39	2118 CDW GOVERNMENT	
R	8730	595.52	05/07/26	39	0345 CHARLES PELLEGRINO, SR	
R	8731	100.00	05/07/26	39	1045 CHELSEA MINCHER	
R	8732	2,627.25	05/07/26	39	0180 COMMUNITY DYNAMICS CORP	
R	8733	5,129.98	05/07/26	39	0526 DEPT. OF INLAND FISHERIES & WILDLIFE	
R	8734	151.99	05/07/26	39	2073 GARY SMITH	
R	8735	42.78	05/07/26	39	1888 ISAAC GRAY	
R	8736	1,008.96	05/07/26	39	0030 J.P. CARROLL FUEL OIL	
R	8737	508.96	05/07/26	39	0030 J.P. CARROLL FUEL OIL	
R	8738	270.64	05/07/26	39	0030 J.P. CARROLL FUEL OIL	
R	8739	563.02	05/07/26	39	0030 J.P. CARROLL FUEL OIL	
R	8740	60.00	05/07/26	39	2011 MAINE LOCAL GOVERNMENT HUMAN RESOURCES ASSOCIATION	
R	8741	50.00	05/07/26	39	0270 MAINE MUNICIPAL ASSOCIATION	
R	8742	869.87	05/07/26	39	1247 MEDICAL REIMBURSEMENT	
R	8743	495.00	05/07/26	39	1620 MINUTEMAN SECURITY TECHNOLOGIES, INC LOCKBOX	
R	8744	55.00	05/07/26	39	0289 MMTCTA	
R	8745	1,989.00	05/07/26	39	0165 MODEM WAVS, INC.	
R	8746	35.96	05/07/26	39	0054 PLUMMERS LIMERICK HARDWARE	
R	8747	24.00	05/07/26	39	0054 PLUMMERS LIMERICK HARDWARE	
R	8748	1,500.00	05/07/26	39	0057 RICHARDSON TRUCKING & EXCAVATION	
R	8749	780.00	05/07/26	39	0481 ROBERT RICHARDSON, JR.	
R	8750	381,788.47	05/07/26	39	1986 RSU #57	
R	8751	8,006.31	05/07/26	39	0035 SECRETARY OF STATE	
R	8752	796.92	05/07/26	39	1332 SMITH OFFICE SYSTEMS	
R	8753	100.00	05/07/26	39	1963 SOUTHERN MAINE UNDER CAR	
R	8754	44.00	05/07/26	39	1876 TREASURER, STATE OF MAINE	afc
R	8755	1,445.85	05/07/26	39	1575 WEX BANK	
	Total	**413,378.56**				

	Count
Checks	29
Voids	0