Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	**331.49**	
0180	8776	05	INV 716002651272 MAY		57-048 MAY	
INV 716002651272 MAY			E 15-01-30-40		61.63	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
				Invoice Total-	**61.63**	
0180	8776	05	INV 702002756313 MAY		57-229 MAY	
INV 702002756313 MAY			E 10-03-35-03		298.40	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**298.40**	
				Vendor Total-	**3,727.25**	
00345 CHARLES PELLEGRINO, SR						
0180	8777	05	5-11-26 THRU 5-15-26		5-11--15-26	
5-11--15-26 BOBCAT			E 10-01-30-71		425.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
5-11-15-26 4YD TRK			E 10-01-30-72		372.20	0.00
			Public Works / Repair Highw - Professional / Light Duty			
5-11--15-26 PKUP TRK			E 10-01-30-72		86.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Vendor Total-	**883.20**	
00180 COMMUNITY DYNAMICS CORP						
0180	8778	05	INV 1-2026		CDBG DEEPVALE	
INV 1-2026			G 3-536-00		2,627.25	0.00
			CAPITAL RES / Deepvale			
				Vendor Total-	**2,627.25**	
01583 DEARBORN BROTHERS CONSTRUCTION, INC.						
0180	8779	05	INVOICE 34344 DRAW 1		PO 0007979	
INVOICE 34344 DRAW 1			G 4-700-01		174,613.37	0.00
			SPEC REVENUE / CDBG			
INVOICE 34344 DRAW 1			G 4-702-01		58,204.46	0.00
			SPEC REVENUE / ARPA			
				Vendor Total-	**232,817.83**	
01577 DIRIGO ENGINEERING						
0180	8780	05	INV 26024		PO 21091	
INV 26024			G 4-700-01		2,625.00	0.00
			SPEC REVENUE / CDBG			
INV 26024			G 4-702-01		875.00	0.00
			SPEC REVENUE / ARPA			
				Invoice Total-	**3,500.00**	
0180	8780	05	INV 26025		PO 021091	
INV 26025			G 4-700-01		1,017.00	0.00
			SPEC REVENUE / CDBG			
INV 26025			G 4-702-01		339.00	0.00
			SPEC REVENUE / ARPA			
				Invoice Total-	**1,356.00**	
0180	8780	05	INV 26026		PO 021091	
INV 26026			G 4-700-01		2,625.00	0.00
			SPEC REVENUE / CDBG			
INV 26026			G 4-702-01		875.00	0.00
			SPEC REVENUE / ARPA			
				Invoice Total-	**3,500.00**	

Warrant 43

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0180	8773	05	INV 1Y6T-RKPD-VQ4Q	PO 0007852		
INV 1Y6T-RKPD-VQ4Q			R 25-01-03		128.00	0.00
			Comm.Service / Library - Book Sale			
				Vendor Total-	**128.00**	
02118 CDW GOVERNMENT						
0180	8774	05	INV AJ26T4S	NO PO		
INV AJ26T4S			E 02-35-10-01		425.50	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
				Vendor Total-	**425.50**	
00085 CENTRAL MAINE POWER CO.						
0180	8776	05	INV 706002726156 78-721	78-721 MAY		
INV 706002726156 78-721			E 30-04-20-01		48.02	0.00
			Blds/Pub Pls / Public Areas - Utilities / Electric			
				Invoice Total-	**48.02**	
0180	8776	05	INV 711002681687 63-498	63-498 MAY		
INV 711002681687 63-498			E 15-01-20-01		1,501.28	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
				Invoice Total-	**1,501.28**	
0180	8776	05	INV 718002622121 90-350	90-350 MAY		
INV 718002622121 90-350			E 25-02-20-01		84.86	0.00
			Comm.Service / Recreation - Utilities / Electric			
				Invoice Total-	**84.86**	
0180	8776	05	INV 704002735262 20-477	20-477 MAY		
INV 704002735262 20-477			E 30-01-20-01		811.57	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
				Invoice Total-	**811.57**	
0180	8776	05	INV 714002661658 08-435 M	08-435 MAY		
INV 714002661658 08-435 M			E 15-20-20-01		59.29	0.00
			Public Safet / St. Lights - Utilities / Electric			
				Invoice Total-	**59.29**	
0180	8776	05	INV 714002661659 31-130 M	31-130 MAY		
INV 714002661659 31-130 M			E 30-02-20-01		329.85	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
				Invoice Total-	**329.85**	
0180	8776	05	INV 714002661660 41-493 M	41-493 MAY		
INV 714002661660 41-493 M			E 30-10-20-01		71.02	0.00
			Blds/Pub Pls / Grange Hall - Utilities / Electric			
				Invoice Total-	**71.02**	
0180	8776	05	INV 714002661661 43-309 M	43-309 MAY		
INV 714002661661 43-309 M			E 15-01-20-01		76.19	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
				Invoice Total-	**76.19**	
0180	8776	05	INV 716002652381 11-783	11-783 MAY		
INV 716002652381 11-783			E 15-20-20-01		53.65	0.00
			Public Safet / St. Lights - Utilities / Electric			
				Invoice Total-	**53.65**	
0180	8776	05	INV 721002579026 04-318 M	04-318 MAY		
INV 721002579026 04-318 M			E 20-01-20-01		331.49	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	**8,356.00**	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0180	8781	05	INV 021197		PO 0014047	
INV 021197			E 15-01-11-34		165.05	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
				Invoice Total-	**165.05**	
0180	8781	05	INV 019102		PO 0014048	
INV 019102			E 15-01-11-34		356.21	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
				Invoice Total-	**356.21**	
				Vendor Total-	**521.26**	
02122 FRUGAL FARMERS						
0180	8782	05	INV 900551		PO 0064019	
INV 900551			E 30-04-10-27		379.39	0.00
			Blds/Pub Pls / Public Areas - Supplies / Tibbetts			
				Vendor Total-	**379.39**	
01495 IWORQ						
0180	8783	05	INV 215668		PO 0012574	
INV 215668			E 02-20-35-36		7,850.00	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
				Vendor Total-	**7,850.00**	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0180	8784	05	INV 8045		NO PO 5-1-26	
INSTALLMENT TAX ASSESSING			E 02-10-30-02		8,750.00	0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT ONLILNE ASSES			E 02-10-10-03		625.00	0.00
			Administrati / Assessing - Supplies / Maps			
TAX MAP REVISION			E 02-10-10-03		1,250.00	0.00
			Administrati / Assessing - Supplies / Maps			
				Vendor Total-	**10,625.00**	
02110 LAKES REGION FIRE APPARATUS, INC.						
0180	8785	05	INV 36560		PO 0014032	
INV 36560			E 15-01-15-34		1,575.09	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**1,575.09**	
00048 LAVIGNE ROOFING SUPPLY						
0180	8786	05	INV 13319--13336		PO 0085633	
INV 13319--13336			E 10-01-10-26		4,366.00	0.00
			Public Works / Repair Highw - Supplies / Culverts			
				Vendor Total-	**4,366.00**	
00070 LIMERICK WATER DISTRICT						
0180	8787	05	INVOICE FOR DEEPVALE INSP		PO 0008101	
INVOICE FOR DEEPVALE INSP			G 4-700-01		3,024.94	0.00
			SPEC REVENUE / CDBG			
INVOICE FOR DEEPVALE INSP			G 4-702-01		1,008.31	0.00
			SPEC REVENUE / ARPA			
				Vendor Total-	**4,033.25**	
01304 MAINE INFONET COLLABORATIVE						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0180	8788	05	INV 2026326		PO 0007857	
INV 2026326			E 25-01-35-36		400.00	0.00
			Comm.Service / Library - Contracted S / Contract Ser			
				Vendor Total-	**400.00**	
00426 MAINE MUNICIPAL EMPLOYEES						
0180	8789	05	JUNE 2026		JUNE 2026	
INCOME PROTECTION			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
LIFE			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
DENTAL			G 1-330-20		139.32	0.00
			Gen Fund / Dental Insur			
VISION			G 1-330-21		8.62	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		2,413.00	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
				Vendor Total-	**2,665.71**	
01757 MAINE TURNPIKE AUTHORITY						
0180	8790	05	INV 260500424705		ACCT 424705 M	
INV 260500424705			E 15-01-04-01		3.50	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
				Vendor Total-	**3.50**	
01247 MEDICAL REIMBURSEMENT						
0180	8791	05	INV 10679 APRIL 2026		PO 0014046	
INV 10679 APRIL 2026			E 51-01-40-01		869.87	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**869.87**	
01466 NAPA AUTO PARTS						
0180	8792	05	INV 911415		PO 0014042	
INV 911415			E 15-01-15-34		71.96	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**71.96**	
01519 NORTH COAST SERVICES, LLC						
0180	8793	05	INV 78965		PO 0012625	
INV 78965			E 20-01-35-11		117.50	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Tipping			
				Vendor Total-	**117.50**	
01281 NORTHEAST SEWER AND DRAIN SERVICE						
0180	8794	05	INV 26335		PO 0064015	
INV 26335			G 4-700-01		600.00	0.00
			SPEC REVENUE / CDBG			
INV 26335			G 4-702-01		200.00	0.00
			SPEC REVENUE / ARPA			
				Vendor Total-	**800.00**	
00148 OTIS ELEVATOR COMPANY						
0180	8795	05	INV F10000289854		CONTRACT	
INV F10000289854			E 30-01-30-30		175.00	0.00
			Blds/Pub Pls / Muni. Bldg. - Professional / Inspect Svcs			
				Vendor Total-	**175.00**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02119 PRECISION PEST CONTROLL, LLC						
0180	8796	05	INV 7277	PO 0014043		
INV 7277			E 15-01-15-91		200.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-		**200.00**	
02123 RANDALL ROBINSON						
0180	8797	05	ONE TIME REFUND EXCISE	EXCISE TAX		
ONE TIME REFUND EXCISE			R 99-01-01		362.33	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**362.33**	
00481 ROBERT RICHARDSON, JR.						
0180	8798	05	5-11-26 THRU 5-15-26	5-11--15-26 3/4		
5-11-26 THRU 5-15-26			E 10-01-30-72		602.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Vendor Total-		**602.00**	
00194 RSD GRAPHICS						
0180	8799	05	INV 105384	PO 0085634		
INV 105384			E 10-01-10-24		547.50	0.00
			Public Works / Repair Highw - Supplies / Street Signs			
			Vendor Total-		**547.50**	
00035 SECRETARY OF STATE						
0180	8800	05	05-11-26 THRU 05-18-26	5-11--18-2026		
05-11-26 THRU 05-18-26			G 1-305-00		7,061.23	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**7,061.23**	
02080 THERESA GRACE MCKENZIE						
0180	8801	05	INV 1133	PO 0014044		
INV 1133			E 15-01-30-28		500.00	0.00
			Public Safet / Fire Dept. - Professional / Concentra Wo			
			Vendor Total-		**500.00**	
00754 TREASURER, STATE OF MAINE						
0180	8802	05	INV DEP0422261SWF0000030	PO 0012626		
INV DEP0422261SWF0000030			E 20-01-17-01		219.00	0.00
			Waste/Sant. / San/Recy Fac - Member/Dues / Member/Lice			
			Vendor Total-		**219.00**	
02005 TROIANO WASTE SERVICES, INC.						
0180	8803	05	INV 0000852650	PO 0012627		
INV 0000852650			E 20-01-35-12		5,581.00	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
			Vendor Total-		**5,581.00**	
02121 WILD BEGONIA						
0180	8804	05	WILL PICK UP 24 LONG STEM	PO 0064018		
WILL PICK UP 24 LONG STEM			E 30-04-10-27		144.00	0.00
			Blds/Pub Pls / Public Areas - Supplies / Tibbetts			
			Vendor Total-		**144.00**	
02120 WORLDWIDE HEALTH ALLIANCES, INC.						

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Jrnl	Check	Month	Invoice Description		Reference	
Description			Account	Proj	Amount	Encumbrance
0180	8805	05	INV 35186		PO 0014045	
INV 35186			R 80-45-03		5,000.00	0.00
			Grants / EMS GRANT - EMS GRANT			
				Vendor Total-	**5,000.00** ✓	
02104 ZACHARY D JACQUES						
0180	8806	05	OWE FROM EXCISE		EXCISE	
OWE FROM EXCISE			R 99-01-01		287.73	0.00
			Revenue / Revenues - Auto Excise			
				Vendor Total-	**287.73** ✓	
				Prepaid Total-	**0.00**	
				Current Total-	**303,923.35**	
				EFT Total-	**0.00**	
				Warrant Total-	**303,923.35**	

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