

A / P Warrant

10/27/2025

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Warrant 105

Jrnl	Check	Month	Invoice Description	Reference		
Description	Account	Proj	Amount	Encumbrance		
00306 AMERICAN LIBRARY ASSOCIATION						
0519	8105	10	ALA ID# 2033383 DUES	PO 0085544		
MEMBERSHIP DUES	E 25-01-17-01		190.00	0.00		
	Comm.Service / Library - Member/Dues / Member/Lice					
	Vendor Total-		190.00			
01003 BOOK SYSTEMS, INC.						
0519	8106	10	INV 145668	PO 0085545		
INV 145668	E 25-01-35-36		1,390.00	0.00		
	Comm.Service / Library - Contracted S / Contract Ser					
	Vendor Total-		1,390.00			
00085 CENTRAL MAINE POWER CO.						
0519	8108	10	INV 709002505202 493 10	5841-493		
INV 709002505202 493 10	E 30-10-20-01		63.21	0.00		
	Blds/Pub Pls / Scout Hall - Utilities / Electric					
	Invoice Total-		63.21			
0519	8108	10	INV 709002505203 309 10	5843-309		
INV 709002505203 309 10	E 15-01-20-01		45.55	0.00		
	Public Safet / Fire Dept. - Utilities / Electric					
	Invoice Total-		45.55			
0519	8108	10	INV 709002505201 130-10	5831-130		
INV 709002505201 130-10	E 30-02-20-01		195.93	0.00		
	Blds/Pub Pls / Brick Townhl - Utilities / Electric					
	Invoice Total-		195.93			
0519	8108	10	INV 712002489676 477 10	6020-477		
INV 712002489676 477 10	E 30-01-20-01		714.30	0.00		
	Blds/Pub Pls / Muni. Bldg. - Utilities / Electric					
	Invoice Total-		714.30			
0519	8108	10	INV 719002435124	5390-350		
INV 719002435124	E 25-02-20-01		195.51	0.00		
	Comm.Service / Recreation - Utilities / Electric					
	Invoice Total-		195.51			
0519	8108	10	INV 704002547107 048 10	4257-048		
INV 704002547107 048 10	E 15-01-30-40		69.23	0.00		
	Public Safet / Fire Dept. - Professional / Hosac Tower					
	Invoice Total-		69.23			
0519	8108	10	INV 703002557454	3963-498 10		
INV 703002557454	E 15-01-20-01		1,240.95	0.00		
	Public Safet / Fire Dept. - Utilities / Electric					
	Invoice Total-		1,240.95			
0519	8108	10	INV 710002503730 721 10	2878-721		
INV 710002503730 721 10	E 30-04-20-01		47.00	0.00		
	Blds/Pub Pls / Public Place - Utilities / Electric					
	Invoice Total-		47.00			
0519	8108	10	INV 718002435649 783 10	0211-783		
INV 718002435649 783 10	E 15-20-20-01		58.22	0.00		
	Public Safet / Street/Traff - Utilities / Electric					
	Invoice Total-		58.22			
0519	8108	10	INV 702002569044 10	0057-229		
INV 702002569044 10	E 10-03-35-03		47.57	0.00		
	Public Works / Snow Removal - Contracted S / Snow Re					

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Description			Account	Proj		
Invoice Total-					47.57	
Vendor Total-					2,677.47	
01802 CENTRAL MAINE POWER COMPANY						
0519	8109	10	ACCT 30012962855	CASE GB00148		
ACCT 30012962855			E 02-15-80-02		469.02	0.00
Administrati / G. A. - G.A. / Utilities						
Vendor Total-					469.02	
00833 CHARTER COMMUNICATIONS						
0519	8110	10	INV 142881501101425	ACCT 142881501	*** SEPARATE ***	
INV 142881501101425			E 02-20-35-36		10.87	0.00
Administrati / Admin. Cost - Contracted S / Contract Ser						
Invoice Total-					10.87	
0519	8111	10	INV 145808001101425	ACC 145808001		
INV 145808001101425			E 02-20-35-36		120.00	0.00
Administrati / Admin. Cost - Contracted S / Contract Ser						
Invoice Total-					120.00	
Vendor Total-					130.87	
01249 MELLEN & SON DISPOSAL SERVICE						
0519	8112	10	OCTOBER 2025	OCT 2025		
OCTOBER 2025			E 20-10-35-10		25,000.00	0.00
Waste/Sant. / Door to Door - Contracted S / Door to Door						
Vendor Total-					25,000.00	
00035 SECRETARY OF STATE						
0519	8113	10	10-20-25 thru 10-27-25	10/20--27/25		
10-20-25 thru 10-27-25			G 1-305-00		5,330.25	0.00
Gen Fund / BMV Reg Fee						
Vendor Total-					5,330.25	
01963 SOUTHERN MAINE UNDER CAR						
0519	8114	10	inv 2958 TANK 7	PO 0003575		
inv 2958 TANK 7			E 15-01-15-34		995.29	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Vendor Total-					995.29	
01991 TREASURER, STATE OF MAINE						
0519	8115	10	inv 039 2026 iRead Manual	po 0085543		
inv 039 2026 iRead Manual			E 25-01-10-90		15.00	0.00
Comm.Service / Library - Supplies / Books & Maga						
Vendor Total-					15.00	
01402 VISA						
0519	8116	10	1942 10-12-2025	10-30-25		
9-14 AMAZON			E 02-20-10-01		30.35	0.00
Administrati / Admin. Cost - Supplies / SUPPLIES/MIS						
9-14 AMAZON			R 25-02-02		9.95	0.00
Comm.Service / Recreation - DONATION 250						
9-15 STAPLES			E 02-20-10-01		83.58	0.00
Administrati / Admin. Cost - Supplies / SUPPLIES/MIS						
9-17 APLUS			E 02-20-86-01		4.65	0.00
Administrati / Admin. Cost - Incidentals / Incidentals						
9-18 STAPLES			E 02-35-10-01		49.99	0.00
Administrati / C.E.O - Supplies / SUPPLIES/MIS						

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Jrnl	Check	Month	Invoice Description	Reference	
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9-21 AMAZON I74C778G3	E 02-20-10-01		69.57	0.00	
	Administrati / Admin. Cost - Supplies / SUPPLIES/MIS				
9-03 CREDIT VOUCHER	R 25-02-02		-29.99	0.00	
	Comm.Service / Recreation - DONATION 250				
9-26 STAPLES	E 02-10-10-01		825.60	0.00	
	Administrati / Assessing - Supplies / SUPPLIES/MIS				
9-26 STAPLES	E 02-08-10-01		173.89	0.00	
	Administrati / Town Clerk - Supplies / SUPPLIES/MIS				
9-26 STAPLES	E 02-20-10-01		19.58	0.00	
	Administrati / Admin. Cost - Supplies / SUPPLIES/MIS				
9-26 AMAZON 506R46E73	E 27-01-10-01		135.94	0.00	
	Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS				
10-02 AMAZON NJ87S9K1	E 02-20-10-01		43.69	0.00	
	Administrati / Admin. Cost - Supplies / SUPPLIES/MIS				
10-05 AMAZON NV1M21I00	E 02-35-10-01		9.49	0.00	
	Administrati / C.E.O - Supplies / SUPPLIES/MIS				
10-05 AMAZON NV9PY7C72	E 02-20-10-01		49.99	0.00	
	Administrati / Admin. Cost - Supplies / SUPPLIES/MIS				
10-08 AMAZON NV3XJ0RK1	E 25-02-11-02		1,019.98	0.00	
	Comm.Service / Recreation - Equipment / Equipment				
10-12 APLUS.NET	E 02-20-86-01		4.65	0.00	
	Administrati / Admin. Cost - Incidentals / Incidentals				
			Vendor Total-	2,500.91	

02064 WALTER T. RICKER, JR.

0519	8117	10	PICKLEBALL COURT BID	BID PER JM	
PICKLEBALL COURT BID	E 25-02-15-91		9,872.56	0.00	
	Comm.Service / Recreation - Repair/Maint / Building/Gro				
			Vendor Total-	9,872.56	
			Prepaid Total-	0.00	
			Current Total-	48,571.37	
			EFT Total-	0.00	
			Warrant Total-	48,571.37	

BOARD OF SELECTMEN
BRADY A. CONNORS, CHAIR

WADE E. ANDREWS, VISE CHAIR

HOWARD M. BURNHAM

BERNARD F. CARROLL, JR.

JOHN MEDICI