Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0501	9440	11	INV 19XX-1CRT-K1N4	PO 124755		
INV 19XX-1CRT-K1N4			E 25-01-10-90		37.36	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**37.36**	
0501	9440	11	INV 1CW3-NG9N-H7TM	PO 124755		
INV 1CW3-NG9N-H7TM			E 25-01-10-90		12.59	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**12.59**	
0501	9440	11	INV 13PK-47HP-D679	PO 124760		
INV 13PK-47HP-D679			E 25-01-10-90		25.84	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**25.84**	
0501	9440	11	INV 1P31-LNLT-9C3V	PO 124761		
INV 1P31-LNLT-9C3V			E 25-01-10-90		34.04	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**34.04**	
0501	9440	11	INV 1QVM-7L94-HPVH	PO 124761		
INV 1QVM-7L94-HPVH			E 25-01-10-90		7.24	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**7.24**	
			Vendor Total-		**117.07**	
01206 AUDREY WALSH						
0501	9441	11	REIMBURSE HALLOWEEN MAIN	PO 0064030		
REIMBURSE HALLOWEEN MAIN			E 25-02-10-01		387.63	0.00
			Comm.Service / Recreation - Supplies / SUPPLIES/MIS			
			Vendor Total-		**387.63**	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0501	9442	11	INV 4117818	005057 9-01-26		
INV 4117818			E 02-05-30-01		2,881.00	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Vendor Total-		**2,881.00**	
00040 BOUND TREE MEDICAL, LLC						
0501	9443	11	INV 86396755	PO 0020495		
INV 86396755			E 15-01-10-55		69.94	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		**69.94**	
0501	9443	11	INV 86396756	PO 0020496		
INV 86396756			E 15-01-10-55		284.75	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Invoice Total-		**284.75**	
			Vendor Total-		**354.69**	
01710 CARLOS HENRIQUEZ						
0501	9444	11	REFUND EXCISE TAX	EXCISE TAX		
REFUND EXCISE TAX			R 99-01-01		134.28	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**134.28**	
00085 CENTRAL MAINE POWER CO.						

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account Proj	Amount	Encumbrance
0501	9445	11	INV 715002803185	58-563 10-29-26	
INV 715002803185			E 15-20-20-01	1,020.59	0.00
			Public Safet / St. Lights - Utilities / Electric		
			Vendor Total-	**1,020.59**	
00345 CHARLES PELLEGRINO, JR					
0501	9446	11	11-01-26--11-06-26	11-01--06-26	
11-01-26--11-06-26			E 10-01-30-71	425.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty		
			Vendor Total-	**425.00**	
01608 DAYTON SAND & GRAVEL CO., INC					
0501	9447	11	INV 291113	PO 0020714	*** SEPARATE ***
INV 291113			E 20-02-35-02	46,860.00	0.00
			Waste/Sant. / San/Recy Ren - Contracted S / Tarring		
			Invoice Total-	**46,860.00**	
0501	9448	11	INV 291004	PO 497201	
INV 291004 SAWYER MTN			E 10-02-35-02	41,410.00	0.00
			Public Works / Paving - Contracted S / Tarring		
INV 291004 EMERY CORNER			E 10-02-35-02	56,193.00	0.00
			Public Works / Paving - Contracted S / Tarring		
			Invoice Total-	**97,603.00**	
			Vendor Total-	**144,463.00**	
00407 DEEDEE TIBBETTS					
0501	9449	11	REIMBURSE ELECTION 11-03	PO 497157	
REIMBURSE ELECTION 11-03			E 02-04-10-01	146.38	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS		
			Vendor Total-	**146.38**	
00990 DEPT OF ENVIRONMENTAL PROTECTION					
0501	9450	11	INV SWF0000027	PO 0020715	
INV SWF0000027			E 20-01-17-01	410.00	0.00
			Waste/Sant. / San/Recy Fac - Member/Dues / Member/Lice		
			Vendor Total-	**410.00**	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE					
0501	9451	11	10-01-26--10-31-26	OCT 2026	
10-01-26--10-31-26			G 1-305-05	1,267.50	0.00
			Gen Fund / IF & W		
			Vendor Total-	**1,267.50**	
02129 EASTERN PROPANE & OIL					
0501	9452	11	INV 9069967	211.60 GAL	
INV 9069967 211.60 #2			E 30-01-20-05	960.45	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane		
			Vendor Total-	**960.45**	
00096 HYGRADE BUSINESS GROUP					
0501	9453	11	INV 948430	PO 0064027	
INV 948430 1099			E 02-01-10-01	102.25	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS		
			Vendor Total-	**102.25**	
02153 JOSEPH CALLAHAN					

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0501	9454	11	REUND OVERPAYMENT		RECPT 6056	
REUND OVERPAYMENT			G 1-150-26		1,083.00	0.00
			Gen Fund / RE Tax 26			
				Vendor Total-	**1,083.00**	
01949 JULIE T GILES						
0501	9455	11	2 DAYS TRAINING AUGUSTA,		PO 0064029	
2 DAYS TRAINING AUGUSTA,			E 02-01-03-01		231.29	0.00
			Administrati / Treasurer - Training / Seminars/Mat			
				Vendor Total-	**231.29**	
01081 LEAF CAPITAL FUNDING, LLC						
0501	9456	11	INV 21168139		2848-003 11-26	
100-2562848-002 11-26			E 02-20-11-05		295.40	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
				Vendor Total-	**295.40**	
01304 MAINE INFONET COLLABORATIVE						
0501	9457	11	INV 2027929		PO 124762	
INV 2027929			E 25-01-35-36		113.26	0.00
			Comm.Service / Library - Contracted S / Contract Ser			
				Vendor Total-	**113.26**	
02151 MORTGAGE SERVICING						
0501	9458	11	HOUSING ASSISTANCE		11-09-26 9531	
HOUSING ASST. #9531 11-26			E 02-15-80-10		1,938.00	0.00
			Administrati / G. A. - G.A. / Rent/Mortgag			
				Vendor Total-	**1,938.00**	
02000 MUNICIPAL RESOURCES, INC.						
0501	9459	11	INV 27522		SEPT 2026	
INV 27522 SEPT 26			E 02-05-30-05		1,354.16	0.00
			Administrati / Legal/Profes - Professional / Computer-MRI			
				Invoice Total-	**1,354.16**	
0501	9459	11	INV 27523 OCTOBER 26		OCT 2026	
INV 27523 OCTOBER 26			E 02-05-30-05		1,354.16	0.00
			Administrati / Legal/Profes - Professional / Computer-MRI			
				Invoice Total-	**1,354.16**	
				Vendor Total-	**2,708.32**	
02152 NEWFIELD RESCUE SQUAD						
0501	9460	11	INV NRS001		PO 0020491	
INV NRS001			E 15-01-10-55		1,479.68	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**1,479.68**	
02034 PINE STATE ELEVATOR COMPANY						
0501	9461	11	JOB NO. M007025		PO 0020497	
JOB NO. M007025			E 15-01-15-91		195.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
				Vendor Total-	**195.00**	
00054 PLUMMERS LIMERICK HARDWARE						
0501	9462	11	ACCT 1347 OCT 2026		ME OCT 2J	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
INV 26633/2			E 25-02-10-01		103.18	0.00
			Comm.Service / Recreation - Supplies / SUPPLIES/MIS			
INV 15627/3			E 25-02-10-01		458.86	0.00
			Comm.Service / Recreation - Supplies / SUPPLIES/MIS			
				Vendor Total-	**562.04**	
01087 POTTYS-R-US						
0501	9463	11	INV 39387		BALLFIELD SEPT	
INV 39387			E 25-02-20-12		75.00	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
				Invoice Total-	**75.00**	
0501	9463	11	INV 39733		TRANSFER OCT	
INV 39733 OCT			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
				Invoice Total-	**90.00**	
0501	9463	11	INV 39732 SEPT		TRANS SEPT	
INV 39732 SEPT			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
				Invoice Total-	**90.00**	
0501	9463	11	INV 39731 AUG 26		TRANS AUG 26	
INV 39731 AUG 26			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
				Invoice Total-	**90.00**	
0501	9463	11	inv 39392 9-28		BT LAUNCH SEPT	
BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Blds/Pub Pls / Public Areas - Utilities / Portable Sep			
				Invoice Total-	**125.00**	
				Vendor Total-	**470.00**	
00481 ROBERT RICHARDSON, JR.						
0501	9464	11	11-02--11-06-26		11-02--6-26	
11-02--11-06-26 4 YD DUM			E 10-01-30-72		372.20	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Vendor Total-	**372.20**	
01986 RSU #57						
0501	9465	11	NOVEMBER 2026		11-2026	
NOVEMBER 2026			E 33-01-95-02		409,176.36	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
				Vendor Total-	**409,176.36**	
00035 SECRETARY OF STATE						
0501	9466	11	11-02-26 thru 11/09/26		11-02--09-26	
11-02-26 thru 11/09/26			G 1-305-00		6,105.17	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**6,105.17**	
01876 TREASURER, STATE OF MAINE afc						
0501	9467	11	10-01-26--10-31-26		10-31-26	
10-01-26--10-31-26			G 1-305-04		10.00	0.00
			Gen Fund / Animal Welf			
				Vendor Total-	**10.00**	
02005 TROIANO WASTE SERVICES, INC.						

Warrant 97

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0501	9468	11	INV 0000890011		PO 0020713	
INV 0000890011			E 20-01-35-12		3,475.70	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
				Vendor Total-	**3,475.70**	
01575 WEX BANK						
0501	9469	11	INV 116205919		PO 0020492	
INV 116205919			E 15-01-10-42		1,485.23	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
				Vendor Total-	**1,485.23**	
				Prepaid Total-	**0.00**	
				Current Total-	**582,370.49**	
				EFT Total-	**0.00**	
				Warrant Total-	**582,370.49**	

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