Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0141	8681	04	INV 258158		PO 0014027	
INV 258158			E 15-01-10-50		175.90	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
				Invoice Total-	**175.90**	
0141	8681	04	INV 258157		PO 00140278	
INV 258157			E 15-01-10-50		21.00	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
				Invoice Total-	**21.00**	
				Vendor Total-	**196.90**	
02076 AMAZON CAPITAL SERVICES						
0141	8682	04	inv 1111-gg9p-jrwt		PO 0026842	
inv 1111-gg9p-jrwt			E 25-01-10-90		52.11	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**52.11**	
0141	8682	04	INV 1W43-VKYP-C13K		PO 0026838	
INV 1W43-VKYP-C13K			E 25-01-10-01		87.05	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
				Invoice Total-	**87.05**	
0141	8682	04	INV 1WN7-HGY6-YPD7		PO 0026839	
INV 1WN7-HGY6-YPD7			E 25-01-10-90		65.74	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**65.74**	
0141	8682	04	INV 1DP3-QMQM-7W3X		PO 0026840	
INV 1DP3-QMQM-7W3X			E 25-01-10-90		60.08	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**60.08**	
				Vendor Total-	**264.98**	
00197 AMERICAN LEGION WHITE TIBBETTS						
0141	8683	04	MEMORIAL DAY 4-13-26			
MEMORIAL DAY			E 30-04-10-28		2,500.00	0.00
			Blds/Pub Pls / Public Place - Supplies / Veterans			
				Vendor Total-	**2,500.00**	
00040 BOUND TREE MEDICAL, LLC						
0141	8684	04	INV 86141352		PO 0014025	
INV 86141352			E 15-01-11-35		49.65	0.00
			Public Safet / Fire Dept. - Equipment / Medical			
				Vendor Total-	**49.65**	
02108 CALI JONES						
0141	8685	04	REIMBURSE SECURITY DEP.			
REIMBURSE SECURITY DEP.			R 99-01-22		100.00	0.00
			Revenue / Revenues - Rental Fees			
				Vendor Total-	**100.00**	
00085 CENTRAL MAINE POWER CO.						
0141	8687	04	INV 725002384463 4-26		11-783 4-26	
INV 725002384463 4-26			E 15-20-20-01		54.36	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Invoice Total-	**54.36**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0141	8687	04	INV 725002383903 4-26	78-721 4-26		
INV 725002383903 4-26			E 30-04-20-01		48.26	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		**48.26**	
0141	8687	04	INV 708002679469 4-26	63-498 4-26		
INV 708002679469 4-26			E 15-01-20-01		1,548.21	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**1,548.21**	
0141	8687	04	INV 71700266990 4-26	43-309 4-26		
INV 71700266990 4-26			E 15-01-20-01		123.12	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**123.12**	
0141	8687	04	INV 717002606989 4-26	41-493 4-26		
INV 717002606989 4-26			E 30-10-20-01		81.34	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
			Invoice Total-		**81.34**	
0141	8687	04	INV 711002655791 4-26	20-477 4-26		
INV 711002655791 4-26			E 30-01-20-01		965.97	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
			Invoice Total-		**965.97**	
0141	8687	04	INV 709002662903 4-26	31-130 4-26		
INV 709002662903 4-26			E 30-02-20-01		438.26	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-		**438.26**	
0141	8687	04	NV 709002662902 4-26	08-435 4-26		
NV 709002662902 4-26			E 15-20-20-01		60.23	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**60.23**	
0141	8687	04	INV 725002384701 4-26	90-350 4-26		
TRAFFIC			E 25-02-20-01		66.10	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		**66.10**	
0141	8687	04	INV 701002949804	57-229 4-26		
INV 701002949804			E 10-03-35-03		276.82	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		**276.82**	
0141	8687	04	INV 706002699322 4-26	57-0484-26		
INV 706002699322 4-26			E 15-01-30-40		60.23	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		**60.23**	
			Vendor Total-		**3,722.90**	
00345 CHARLES PELLEGRINO, SR						
0141	8688	04	4-13-26--4-18-2026			
4-13-26--4-18-26 SKID STR			E 10-01-30-71		3,145.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4-13-26--4-18-26 SWEEPER			E 10-01-30-71		1,050.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4-13-26--4-18- 26 1-TN TR			E 10-01-30-72		178.57	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Invoice Total-		**4,373.57**	
0141	8688	04	4-06-26--10-26 1-TN TRK	1 TON TRK		

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
4-06-26--10-26	1-TN TRK		E 10-01-30-72		153.06	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Invoice Total-	**153.06**	
				Vendor Total-	**4,526.63**	

00833 CHARTER COMMUNICATIONS

0141	8689	04	INV 145808001041426 4-26		8001 4-16	
INV 145808001041426 4-26			E 02-20-35-36		120.00 ✓	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
				Vendor Total-	**120.00**	

00697 CITY OF SANFORD

0141	8690	04	INV 4132			
INV 4132			E 15-01-30-26		8,193.33 ✓	0.00
			Public Safet / Fire Dept. - Professional / Dispatch			
				Vendor Total-	**8,193.33**	

01967 CLEAN-O-RAMA

0141	8691	04	INV 496612		PO 0014015	
INV 496612			E 15-01-10-09		646.76 ✓	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
				Vendor Total-	**646.76**	

00028 DEMCO INC.

0141	8692	04	INV 7791322		PO 0026841	
INV 7791322			E 25-01-10-01		83.97 ✓	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
				Vendor Total-	**83.97**	

02110 LAKES REGION FIRE APPARATUS, INC.

0141	8693	04	INV 36536		PO 0014029	
INV 36536			E 15-01-15-34		241.27	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Invoice Total-	**241.27**	
0141	8693	04	INV 36535		PO 0014030	
INV 36535			E 15-01-15-34		497.25 ✓	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Invoice Total-	**497.25**	
				Vendor Total-	**738.52**	

02109 MAEGAN REED

0141	8694	04	REFUND RENTAL DEPOSIT			
REFUND RENTAL DEPOSIT			R 99-01-22		100.00 ✓	0.00
			Revenue / Revenues - Rental Fees			
				Vendor Total-	**100.00**	

02111 MAINE REVENUE SERVICES

0141	8695	04	1-26--3-26		UNEMPLOYMENT	
1-26--3-26			E 02-12-02-02		2,774.47 ✓	0.00
			Administrati / WC/Unemploym - Employer Cos / Unemployment			
				Vendor Total-	**2,774.47**	

01757 MAINE TURNPIKE AUTHORITY

0141	8696	04	INV 260400424705		3-31-26	
INV 260400424705			E 15-01-04-01		5.00 ✓	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
			Vendor Total-		**5.00**	
01087 POTTYS-R-US						
0141	8697	04	INV 36725	36725		
INV 36725			E 20-01-20-12		90.00 ✓	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
			Invoice Total-		**90.00**	
0141	8697	04	INV 36674 BOAT LAUNCH			
INV 36674 BOAT LAUNCH			E 30-04-20-12		125.00 ✓	0.00
			Blds/Pub Pls / Public Place - Utilities / Portable Sep			
			Invoice Total-		**125.00**	
0141	8697	04	INV 36669 BALLFIELD			
INV 36669 BALLFIELD			E 25-02-20-12		75.00 ✓	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
			Invoice Total-		**75.00**	
			Vendor Total-		**290.00**	
00508 R. C. RICHARDSON, JR.						
0141	8698	04	SNOW REMOVAL 4-20-26			
SNOW REMOVAL -20-26			E 10-05-35-05		1,000.00 ✓	0.00
			Public Works / Bldg Contrac - Contracted S / Buildings Sn			
			Vendor Total-		**1,000.00**	
00481 ROBERT RICHARDSON, JR.						
0141	8699	04	4-06-26--4-10-26 TAKEVCHI	EXCAVATOR		*** SEPARATE ***
4-06-26--4-10-26 TAKEVCHI			E 10-01-30-71		450.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Invoice Total-		**450.00**	
0141	8700	04	4-13-26-----4-18-26	POWER BROOM		
4-13-26-----4-18-26			E 10-01-30-72		155.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Invoice Total-		**155.00**	
			Vendor Total-		**605.00**	
00035 SECRETARY OF STATE						
0141	8701	04	4-13-26--4-21-2026	4-1--21-26		
4-13-26--4-21-2026			G 1-305-00		7,182.86 ✓	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**7,182.86**	
01681 STANLEY HACKETT						
0141	8702	04	3-23-26 THRU 4-17-26			
3-23-26 THRU 4-17-26			E 02-35-04-01		429.93 ✓	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		**429.93**	
02015 STEVEN RICHARDSON						
0141	8703	04	4-13-26--4-18-26 SKID ST	4-13-26--18-26		
4-13-26--4-18-26 SKID ST			E 10-01-30-71		3,655.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
4-13-26--4-18-26 SWEEPER			E 10-01-30-72		1,050.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
4-13-26--4-18-26 1-TON TR			E 10-01-30-72		204.08	0.00
			Public Works / Repair Highw - Professional / Light Duty			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
4-13-26--4-18-26 POWER GR			E 10-01-30-71		1,534.68	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
				Vendor Total-	**6,443.76**	
00017 TOWN OF WATERBORO RESCUE						
0141	8704	04	32-26-10815:1		4-16-26	
32-26-10815:1			E 51-01-40-01		225.00 ✓	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**225.00**	
01575 WEX BANK						
0141	8705	04	628109-1 4-22-26		PO 0014031	
628109-1 4-22-26			E 15-01-10-42		1,182.87 ✓	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
				Vendor Total-	**1,182.87**	
				Prepaid Total-	**0.00**	
				Current Total-	**41,382.53**	
				EFT Total-	**0.00**	
				Warrant Total-	**41,382.53**	

BOARD OF SELECTMEN
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Brady A. Connors
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