Warrant 27

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0108	8598	04	INV 1T94-K6FX-LLM4	PO 0026830		
INV 1T94-K6FX-LLM4			E 25-01-10-90		123.70	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**123.70**	
0108	8598	04	INV 1D73-HK4W-LCWT	PO 0026831		
INV 1D73-HK4W-LCWT			E 25-01-10-90		94.77	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**94.77**	
			Vendor Total-		**218.47**	
00604 CHARLES PELLEGRINO						
0108	8599	04	3-27-26 20 yds 3/4"stone	po 0085629		
3-27-26 20 yds 3/4"stone			E 10-01-10-25		400.00	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**400.00**	
0108	8599	04	3-27-26 1 ton dump truck	3-27-26		
3-27-26 1 ton dump truck			E 10-01-30-72		226.17	0.00
			Public Works / Repair Highw - Professional / Light Duty			
			Invoice Total-		**226.17**	
			Vendor Total-		**626.17**	
00108 ELECTION SYSTEMS & SOFTWARE						
0108	8600	04	INV CD2139668	PO 0064612		
INV CD2139668			E 02-04-10-01		99.78	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
			Vendor Total-		**99.78**	
00030 J.P. CARROLL FUEL OIL						
0108	8601	04	INV 1095565 CFID 973	973-1		
INV 1095565 CFID 973			E 30-01-20-05		958.42	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
			Vendor Total-		**958.42**	
00082 MAINE MUNICIPAL ASSoc. DUES						
0108	8602	04	order 1000507834	po 0007981		
order 1000507834			E 02-20-03-01		100.00	0.00
			Administrati / Admin. Cost - Training / Seminars/Mat			
			Vendor Total-		**100.00**	
00476 MAINE WILDLIFE PARK						
0108	8603	04	2026 COMMUNITY PASS	PO 0026833		
2026 COMMUNITY PASS			R 82-01-01		350.00	0.00
			Library / Book Sales - BOOK SALES			
			Vendor Total-		**350.00**	
00508 R. C. RICHARDSON, JR.						
0108	8604	04	MARCH 29, 2026	3-29-26		
3-04-26---3-24-26			E 10-05-35-05		25,000.00	0.00
			Public Works / Bldg Contrac - Contracted S / Buildings Sn			
			Vendor Total-		**25,000.00**	
00481 ROBERT RICHARDSON, JR.						
0108	8605	04	3-27-26 excavator	3-27-26		

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
3-27-26 excavator			E 10-01-30-72		657.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Vendor Total-	**657.00**	
00035 SECRETARY OF STATE						
0108	8606	04	03-23-26--03-30-26	3-23--30-26		
03-23-26--03-30-26			G 1-305-00		6,169.33	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**6,169.33**	
02015 STEVEN RICHARDSON						
0108	8607	04	1 ton dump truck	3-09-26		
1 ton dump truck			E 10-01-30-72		100.52	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Vendor Total-	**100.52**	
01769 STONE HILL LANDSCAPING						
0108	8608	04	INV 2755	INV 2755		
INV 2755			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Vendor Total-	**4,961.00**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0108	8609	04	4-02-26 DISCHARGES	4-02-26		
4-02-26 DISCHARGES			E 02-20-30-25		50.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			
				Vendor Total-	**50.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**39,290.69**	
				EFT Total-	**0.00**	
				Warrant Total-	**39,290.69**	

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