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Description			Account	Proj		
02076 AMAZON CAPITAL SERVICES						
0399	9208	09	INV 1MD1-HK3K-1YPM	PO 0007887		
INV 1MD1-HK3K-1YPM			R 82-01-01		39.98	0.00
			Library / Book Sales - BOOK SALES			
			Invoice Total-		39.98 ✓	
0399	9208	09	INV 1YHX-CCHV-9GMW	PO 0007888		
INV 1YHX-CCHV-9GMW			E 25-01-10-90		106.61	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		106.61 ✓	
0399	9208	09	INV 16P6-WC1Q-C77N	PO 0007888		
INV 16P6-WC1Q-C77N			E 25-01-10-90		34.64	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		34.64 ✓	
0399	9208	09	INV 1LNN-TLHW-R9TD	PO 0007889		
INV 1LNN-TLHW-R9TD			E 25-01-10-90		42.59	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		42.59 ✓	
0399	9208	09	INV 17CT-QC VT-VHQR	PO 0007882		
INV 17CT-QC VT-VHQR			E 25-01-10-90		6.50	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		6.50 ✓	
			Vendor Total-		230.32	
01384 BAKER AUTOMOTIVE						
0399	9209	09	inv 78227	po 0020458		
inv 78227			E 15-01-15-34		507.58	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		507.58 ✓	
00040 BOUND TREE MEDICAL, LLC						
0399	9210	09	inv 86330153	po 0020457		
inv 86330153			E 15-01-10-55		62.58	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		62.58 ✓	
02118 CDW GOVERNMENT						
0399	9211	09	INV AK8GP8F	NO PO		
INV AK8GP8F			E 02-35-10-01		975.10	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
			Vendor Total-		975.10 ✓	
00085 CENTRAL MAINE POWER CO.						
0399	9212	09	INV 701003131291	4-318 9-11-26		
INV 701003131291			E 20-01-20-01		154.19	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
			Vendor Total-		154.19 ✓	
01967 CLEAN-O-RAMA						
0399	9213	09	INV 505924	PO 0020459		
INV 505924			E 15-01-10-09		496.85	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
			Invoice Total-		496.85 ✓	
0399	9213	09	INV 505924-1	PO 0008096		

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INV 505924-1			E 15-01-10-09		45.12	0.00
			Public Safet / Fire Dept. - Supplies / Cleaning/Mai			
			Invoice Total-		45.12 ✓	
			Vendor Total-		541.97	
02137 COMPLETE LABOR AND STAFFING, LLC						
0399	9214	09	INV 703-240357	9-04-26		
INV 703-240357			E 10-01-30-07		665.00	0.00
			Public Works / Repair Highw - Professional / Mowing			
			Vendor Total-		665.00 ✓	
00066 CONSOLIDATED COMMUNICATIONS						
0399	9215	09	417 2774 774 8-30-26	8-30-26		
417 2774 774 8-30-26			E 30-01-20-15		1,904.14	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			
417 2774 774 8-30-26			E 15-01-20-15		100.28	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
417 2774 774 8-30-26			E 30-02-20-15		338.99	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Telephone			
			Vendor Total-		2,343.41 ✓	
02138 DARINA N WOOD						
0399	9216	09	REFUND EXCISE TAX	REFUND EXTX		
REFUND EXCISE TAX			R 99-01-01		20.60	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		20.60 ✓	
01608 DAYTON SAND & GRAVEL CO., INC						
0399	9217	09	INV 289047	TICKET 26161		
INV 289047 JOHNSON RD 204			E 10-02-35-02		23,460.00	0.00
			Public Works / Paving - Contracted S / Tarring			
INV 289047 FOSS RD 200.91			E 10-02-35-02		23,104.65	0.00
			Public Works / Paving - Contracted S / Tarring			
			Vendor Total-		46,564.65 ✓	
01857 DRUMMOND WOODSUM						
0399	9218	09	INV 947946	NO PO		
INV 947946			E 02-05-30-01		2,959.44	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		2,959.44 ✓	
0399	9218	09	INV 947945	CLT 34108		
INV 947945			E 02-05-30-01		1,726.34	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		1,726.34 ✓	
			Vendor Total-		4,685.78	
00108 ELECTION SYSTEMS & SOFTWARE						
0399	9219	09	INC CD2160280	PO 0064616		
INC CD2160280			E 02-04-10-01		616.19	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
			Vendor Total-		616.19 ✓	
01895 ENCORE HOLDINGS, LLC						
0399	9220	09	INV 13642103	PO 0008097		
INV 13642103			E 15-01-15-91		41.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			

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Vendor Total-					41.00	
02136 JASON'S AUTO SERVICE 661 CAPE ROAD						
0399	9221	09	INV RO #24358	PO 0020456		
INV RO #24358			E 15-01-15-34		168.78	0.00
Public Safet / Fire Dept. - Repair/Maint / Vehicle						
Vendor Total-					168.78	
01651 KRISTIN RUSSELL-PERKINS						
0399	9222	09	AUGUST 2026	AUG 2026		
AUGUST 2026			E 15-35-04-01		346.33	0.00
Public Safet / Animal Contr - Travel Expen / Mileage/Tol						
Vendor Total-					346.33	
00426 MAINE MUNICIPAL EMPLOYEES						
0399	9223	09	OCTOBER 2026	9-03-26		
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		338.78	0.00
Gen Fund / Dental Insur						
VISION			G 1-330-21		27.66	0.00
Gen Fund / Vision						
HEALTH EMPLOYER PAID			E 02-14-02-05		5,026.52	0.00
Administrati / Qualified Pl - Employer Cos / Health Insur						
Vendor Total-					5,497.73	
01247 MEDICAL REIMBURSEMENT						
0399	9224	09	INV 10959 AUGUST 2026	PO 0008098		
INV 10959	AUGUST 2026		E 51-01-40-01		1,655.62	0.00
Rescue C/P / Rescue - Rescue Billi / Rescue Billi						
Vendor Total-					1,655.62	
02000 MUNICIPAL RESOURCES, INC.						
0399	9225	09	INV 27364	9-0226 NO PO		
INV 27364			E 02-05-30-05		1,354.16	0.00
Administrati / Legal/Profes - Professional / Computer-MRI						
Vendor Total-					1,354.16	
02034 PINE STATE ELEVATOR COMPANY						
0399	9226	09	INV 60730650	PO 0008099		
INV 60730650			E 15-01-15-91		846.50	0.00
Public Safet / Fire Dept. - Repair/Maint / Building/Gro						
Vendor Total-					846.50	
01087 POTTYS-R-US						
0399	9227	09	INV 38784 8-25-26	8-25-26 HNDGP		
INV 38784	8-25-26		E 30-04-20-12		125.00	0.00
Blds/Pub Pls / Public Areas - Utilities / Portable Sep						
Invoice Total-					125.00	
0399	9227	09	INV 38783 7-28-26	7-28-26		
INV 38783	7-28-26		E 30-04-20-12		125.00	0.00
Blds/Pub Pls / Public Areas - Utilities / Portable Sep						
Invoice Total-					125.00	
0399	9227	09	INV 38362 7-16-26	7-16-26		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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INV 38362	7-16-26		E 30-04-20-12		75.00	0.00
			Blds/Pub Pls / Public Areas - Utilities / Portable Sep			
			Invoice Total-		75.00 ✓	
0399	9227	09	INV 38786	8-13-26	8-13-26	
INV 38786	8-13-26		E 30-04-20-12		56.25	0.00
			Blds/Pub Pls / Public Areas - Utilities / Portable Sep			
			Invoice Total-		56.25 ✓	
0399	9227	09	INV 38969	9-01-26	9-01-26	
INV 38969	9-01-26		E 25-02-20-12		75.00	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
			Invoice Total-		75.00 ✓	
0399	9227	09	INV 38767	7-28-26	7-28-26	
INV 38767	7-28-26		E 25-02-20-12		75.00	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
			Invoice Total-		75.00 ✓	
			Vendor Total-		531.25	
01986 RSU #57						
0399	9228	09	SEPTEMBER 2026	9--2026		
SEPTEMBER 2026			E 33-01-95-02		409,173.36	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		409,173.36 ✓	
00035 SECRETARY OF STATE						
0399	9229	09	09-08--09-14-26	09-08- 9-14-26		
09-08--09-14-26			G 1-305-00		8,464.98	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		8,464.98	
01290 TREASURER, STATE OF MAINE						
0399	9230	09	AUG DEP WATER QUALITY	08 DEP		*** SEPARATE ***
AUG DEP WATER QUALITY			G 1-306-00		120.00	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		120.00 ✓	
0399	9231	09	AUGUST 2026	08 PERMITS		
AUGUST 2026			G 1-306-00		741.25	0.00
			Gen Fund / PLUMB FEES			
			Invoice Total-		741.25 ✓	
			Vendor Total-		861.25	
01879 U.S. BANK EQUIPMENT FINANCE						
0399	9232	09	INV 590305611	0720897 9-26		
INV 590305611			E 02-35-30-05		315.84	0.00
			Administrati / C.E.O - Professional / Computer-MRI			
			Vendor Total-		315.84 ✓	
00636 VERIZON NEW ENGLAND, INC.						
0399	9233	09	INV 6151585570	8-20-26		
INV 6151585570			E 20-01-20-16		21.63	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Cellphone			
INV 6151585570			E 15-01-20-16		63.70	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
INV 6151585570			E 30-01-20-15		124.46	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			

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Vendor Total-					209.79 ✓	
01575 WEX BANK						
0399	9234	09	INV 114874424		PO 0008100	
INV 114874424			E 15-01-10-42		1,369.98	0.00
Public Safet / Fire Dept. - Supplies / Diesel						
Vendor Total-					1,369.98 ✓	
00013 YORK COUNTY REGISTRY OF DEEDS						
0399	9235	09	08-17-2026 (7)		7 DOCS	
08-17-2026 (7)			E 02-20-30-25		175.00	0.00
Administrati / Admin. Cost - Professional / Reg of Deeds						
Vendor Total-					175.00 ✓	
00015 YOUR WEEKLY SHOPPING GUIDE, INC.						
0399	9236	09	8-31-26 195.00		195.00	
8-05 AUXILIARY			E 02-20-30-06		80.00	0.00
Administrati / Admin. Cost - Professional / Advertising						
8-26 PH CORBIN			E 02-06-30-06		115.00	0.00
Administrati / Plan Board - Professional / Advertising						
Vendor Total-					195.00 ✓	
Prepaid Total-					0.00	
Current Total-					488,573.94	
EFT Total-					0.00	
Warrant Total-					488,573.94	

BOARD OF SELECTMEN

Howard M. Burhnam, Chair Howard M. Burhnam
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Wade E. Andrews W. Andrews
Brady A. Connors Brady A. Connors
Gerald E. Gilpatrick Gerald E. Gilpatrick