Warrant 19

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0077	8541	03	INV 257315		PO 0029200	
INV 257315			E 15-01-10-50		1,241.55	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
				Vendor Total-	**1,241.55**	
02076 AMAZON CAPITAL SERVICES						
0077	8542	03	INV 1NPK-T19N-1V6R		PO 0026822	
INV 1NPK-T19N-1V6R			E 25-01-10-90		76.98	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**76.98**	
0077	8542	03	INV 14XN-QRXP-JQTH		PO 0026823	
INV 14XN-QRXP-JQTH			R 82-01-01		107.47	0.00
			Library / Book Sales - BOOK SALES			
				Invoice Total-	**107.47**	
				Vendor Total-	**184.45**	
02098 BARBA + WHEELOCK ARCHITECTS						
0077	8543	03	INV 202602-0326		PO 0021142	
INV 202602-0326			G 3-540-00		1,238.00	0.00
			CAPITAL RES / BRKTWN REV			
				Vendor Total-	**1,238.00**	
00040 BOUND TREE MEDICAL, LLC						
0077	8544	03	INV 86100793		PO 0029199	
INV 86100793			E 15-01-10-55		608.22	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**608.22**	
0077	8544	03	INV 86109100		PO 0029196	
INV 86109100			E 15-01-10-55		272.70	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**272.70**	
				Vendor Total-	**880.92**	
02061 BRIDGES TRUCKING LLC						
0077	8545	03	MARCH 2026		MARCH 26	
MARCH 2026			E 10-03-35-03		57,142.85	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
CMP 30010057229			E 10-03-35-03		-246.08	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
EASTERN SALT 33.27 TNG			E 10-03-35-03		-2,927.33	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Vendor Total-	**53,969.44**	
00085 CENTRAL MAINE POWER CO.						
0077	8546	03	INV 704002668522		8-563 2-26	
INV 704002668522			E 15-20-20-01		1,039.65	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Vendor Total-	**1,039.65**	
00604 CHARLES PELLEGRINO						
0077	8547	03	MISC SUPPLIES		PO 0085628	
MISC SUPPLIES			E 10-01-10-01		150.00	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	**150.00**	
00878 CORELOGIC TAX SERVICES, LLC						
0077	8548	03	refund OVERPAYMENT			
refund OVERPAYMENT			G 1-150-25		2,716.27	0.00
			Gen Fund / RE Tax 25			
				Vendor Total-	**2,716.27** ✓	
00028 DEMCO INC.						
0077	8549	03	INV 7760206	PO 0026814		
INV 7760206			E 25-01-10-01		117.85	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
				Vendor Total-	**117.85** ✓	
00731 EASTERN SALT COMPANY INC.						
0077	8550	03	INV 161405 33.27 TN			
INV 161405 33.27 TN			E 10-03-35-03		2,927.33	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Vendor Total-	**2,927.33** ✓	
00694 ECOMAINE						
0077	8551	03	LIMER01 2-28-26	PO 0012613		
LIMER01 2-28-26			E 20-01-30-71		516.10	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
				Invoice Total-	**516.10**	
0077	8551	03	LIMERICK MSW 2-28-26	PO 0012612		
LIMERICK MSW 2-28-26			E 20-11-35-11		8,992.61	0.00
			Waste/Sant. / HH Tip. Fees - Contracted S / Tipping			
				Invoice Total-	**8,992.61** ✓	
				Vendor Total-	**9,508.71**	
00030 J.P. CARROLL FUEL OIL						
0077	8552	03	ACCT 14455	PROPANE		***** SEPARATE *****
11-26-25 #1084917 548.4			E 15-01-10-40		1,096.25	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
12-31-25 2512939 FIAN			E 15-01-10-40		16.44	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
1-07-26 INV 1088831 597.1			E 15-01-10-40		1,193.60	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
1-27-26 INV 1090773 583.5			E 15-01-10-40		1,166.42	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
1-31-26 2542062 FIAN			E 15-01-10-40		16.44	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
2-12-26 INV 1092671 549.3			E 15-01-10-40		1,098.05	0.00
			Public Safet / Fire Dept. - Supplies / Heating Oil			
				Invoice Total-	**4,587.20** ✓	
0077	8553	03	ACCT 979 BRICK TOWNHALL	979		***** SEPARATE *****
2/04/26 1091747 135.7			E 30-02-20-05		434.10	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
2/20-26 1093376 96.1			E 30-02-20-05		307.42	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
2-13-26 1092734 170.7			E 30-02-20-05		546.07	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
				Invoice Total-	**1,287.59** ✓	
0077	8554	03	ACCT 973-1			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
INV 1093519 973-1			E 30-01-20-05		760.72	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
INV 1092733 973-1			E 30-01-20-05		892.20	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
INV 1094598 973-1			E 30-01-20-05		857.97	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
			Invoice Total-		**2,510.89**	
			Vendor Total-		**8,385.68**	
01651 KRISTIN RUSSELL-PERKINS						
0077	8555	03	2-02-26--2-27-26 MILEAGE		.725@ MILE	
2-02-26--2-27-26 MILEAGE			E 15-35-04-01		321.83	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		**321.83**	
01081 LEAF CAPITAL FUNDING, LLC						
0077	8556	03	INV 19891990		2-26	
INV 19891990 2-26			E 02-20-11-05		295.40	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
			Vendor Total-		**295.40**	
00426 MAINE MUNICIPAL EMPLOYEES						
0077	8557	03	MARCH 2026			
MARCH 2026			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
MARCH 2026			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
MARCH 2026			G 1-330-20		139.32	0.00
			Gen Fund / Dental Insur			
MARCH 2026			G 1-330-21		8.62	0.00
			Gen Fund / Vision			
HEALTH EMPLOYER PAID			E 02-14-02-05		2,413.00	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
			Vendor Total-		**2,665.71**	
02030 PRETI FLAHERTY BELIVEAU & PACHIOS						
0077	8558	03	INV 2218946		3-05-26	
INV 2218946			E 02-05-30-01		1,335.75	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**1,335.75**	
0077	8558	03	INV 2218947 3-05-26		3-05-26	
INV 2218947 3-05-26			E 02-05-30-01		43.00	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**43.00**	
			Vendor Total-		**1,378.75**	
00481 ROBERT RICHARDSON, JR.						
0077	8559	03	3-01-26 THRU 3-07-26		PKUP TRK	
3-01-26 THRU 3-07-26			E 10-01-30-71		260.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
			Vendor Total-		**260.00**	
02099 ROSE T MACKAY						
0077	8560	03	REFUND EXISE TAX			
REFUND EXISE TAX			R 99-01-01		129.92	0.00
			Revenue / Revenues - Auto Excise			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Vendor Total-	**129.92**	
01986 RSU #57						
0077	8561	03	MARCH 2026		MARCH 26	
MARCH 2026			E 33-01-95-02		381,788.47	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
				Vendor Total-	**381,788.47**	
00035 SECRETARY OF STATE						
0077	8562	03	3-02-26--3-09-26			
3-02-26--3-09-26			G 1-305-00		7,991.73	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**7,991.73**	
01769 STONE HILL LANDSCAPING						
0077	8563	03	INV 2744		3-04-26	
INV 2744			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Invoice Total-	**4,961.00**	
0077	8563	03	INV 2745 3-09-26			
INV 2745 3-09-26			E 10-10-35-04		5,512.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Invoice Total-	**5,512.00**	
				Vendor Total-	**10,473.00**	
00636 VERIZON NEW ENGLAND, INC.						
0077	8564	03	inv 6136571093		1-21--2-20-26	
inv 6136571093			E 20-01-20-16		21.61	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Cellphone			
inv 6136571093			E 15-01-20-16		63.60	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
inv 6136571093			E 02-35-20-16		38.69	0.00
			Administrati / C.E.O - Utilities / Cellphone			
inv 6136571093			E 02-20-11-02		205.24	0.00
			Administrati / Admin. Cost - Equipment / Equipment			
				Vendor Total-	**329.14**	
01402 VISA						
0077	8565	03	1942 02-09-26			
1-13 AMAZON			E 02-35-10-01		49.37	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
1-14 AMAZON			E 02-20-10-01		58.81	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
1-14 AMAZON			E 02-35-10-01		35.63	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
1-16 STAPLES			E 02-35-03-01		40.48	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
1-18 STAPLES			E 02-35-03-01		0.99	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
1-18 AMAZON			E 27-01-10-01		72.04	0.00
			Franchise Fe / Franchise Fe - Supplies / SUPPLIES/MIS			
1-18 APLUS.NET			E 02-20-86-01		4.65	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
1-18 LYNN CARD COMPANY			E 15-01-10-01		90.95	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
1-23 APLUS.NET			E 02-20-86-01		34.99	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			

Warrant 19

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
1-29 AMAZON			E 02-20-10-01		117.58	0.00
		Administrati	/ Admin. Cost - Supplies / SUPPLIES/MIS			
02-01 STAPLES			E 15-01-10-19		169.89	0.00
		Public Safet	/ Fire Dept. - Supplies / Office			
2-01 STAPLES			E 30-01-10-01		54.49	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS			
2-01 AMAZON			E 02-35-10-01		199.92	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
2-01 AMAZON			E 30-01-10-01		120.73	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS			
2-01 AMAZON			E 02-35-10-01		31.99	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
2-05 AMAZON			E 02-35-10-01		11.99	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
2-05 AMAZON			E 02-35-10-01		189.80	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
5-05 AMAZON CREDIT			E 02-35-10-01		-31.99	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
2-05 AMAZON CREDIT			E 02-35-10-01		-199.92	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
2-09 AMAZON			E 30-01-10-01		14.45	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS			
2-09 FEES			E 30-01-10-01		111.33	0.00
		Blds/Pub Pls	/ Muni. Bldg. - Supplies / SUPPLIES/MIS			
2-05			E 02-35-10-01		31.99	0.00
		Administrati	/ C.E.O - Supplies / SUPPLIES/MIS			
				Vendor Total-	**1,210.16**	
				Prepaid Total-	**0.00**	
				Current Total-	**489,203.96**	
				EFT Total-	**0.00**	
				Warrant Total-	**489,203.96**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM

Amazon- wrong Acct #
JP Carroll Propane - statement Nov & Dec 2025 chgs + Fiance Fees
Held 5 invoices questions for dept.head