Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0121	8611	04	INV 257789		PO 0014018	
INV 257789			E 15-01-10-50		190.90	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
				Vendor Total-	**190.90**	
02106 ALEX DOROW						
0121	8612	04	REIMBURSEMENT		PO 0014022	
REIMBURSEMENT			E 15-01-10-55		54.97	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**54.97**	
02076 AMAZON CAPITAL SERVICES						
0121	8613	04	INV 1CTK-T9L3-LCJF		PO 0026834	
INV 1CTK-T9L3-LCJF			E 25-01-10-90		64.23	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Vendor Total-	**64.23**	
00040 BOUND TREE MEDICAL, LLC						
0121	8614	04	INV 86125011		PO 0014020	
INV 86125011			E 15-01-10-55		66.45	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**66.45**	
0121	8614	04	INV 86126632		PO 0014021	
INV 86126632			E 15-01-10-55		253.00	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**253.00**	
0121	8614	04	INV 86134692		PO 0014023	
INV 86134692			E 15-01-10-55		109.55	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**109.55**	
				Vendor Total-	**429.00**	
02061 BRIDGES TRUCKING LLC						
0121	8615	04	INV 042026	APRIL 26	APRIL 26	
INV 042026	APRIL 26		E 10-03-35-03		57,142.85	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
ELECTRICITY 57-229			E 10-03-35-03		-248.66	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Vendor Total-	**56,894.19**	
00085 CENTRAL MAINE POWER CO.						
0121	8616	04	INV 718002583123		58-563 3-26	
INV 718002583123			E 15-20-20-01		1,013.97	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Invoice Total-	**1,013.97**	
0121	8616	04	INV 713002610195		57-048 3-26	
INV 713002610195			E 15-01-30-40		59.75	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
				Invoice Total-	**59.75**	
0121	8616	04	INV 718002566868		04-31 3-26	
INV 718002566868			E 20-01-20-01		534.71	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
				Invoice Total-	**534.71**	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0121	8616	04	INV 704002678155		57-229 3-26	
INV 704002678155			E 10-03-35-03		248.66	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**248.66**	
				Vendor Total-	**1,857.09**	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0121	8617	04	MARCH 2026		MARCH 2026	
MARCH 2026			G 1-305-05		727.00	0.00
			Gen Fund / IF & W			
				Vendor Total-	**727.00**	
01895 ENCORE HOLDINGS, LLC						
0121	8618	04	INV 13405058		PO 0014019	
INV 13405058			E 15-01-15-91		825.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
				Vendor Total-	**825.00**	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0121	8619	04	INV 021848		PO 0014016	
INV 021848			E 15-01-11-36		138.99	0.00
			Public Safet / Fire Dept. - Equipment / Protective C			
				Vendor Total-	**138.99**	
01888 ISAAC GRAY						
0121	8620	04	MARCH 2026		MARCH 26	
MARCH 2026			E 30-02-15-91		42.05	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro			
				Vendor Total-	**42.05**	
02085 KATE C FLORA						
0121	8621	04	p 0026836		PO 0026836	
p 0026836			E 25-01-10-89		75.00	0.00
			Comm.Service / Library - Supplies / Program Supp			
				Vendor Total-	**75.00**	
01081 LEAF CAPITAL FUNDING, LLC						
0121	8622	04	INV 20048399 4-26		2848-003 4-26	
INV 20048399 4-26			E 02-20-11-05		295.40	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
				Vendor Total-	**295.40**	
00071 REGIONAL SCHOOL UNIT NO. 57						
0121	8623	04	APRIL 2026		APRIL 26	
APRIL 26			E 33-01-95-02		381,788.47	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
				Vendor Total-	**381,788.47**	
00481 ROBERT RICHARDSON, JR.						
0121	8624	04	03-30-26 THRU 04-03-26		3-30-4-03	
03-30-26 THRU 04-03-26			E 10-01-30-72		180.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
				Vendor Total-	**180.00**	
00206 S.A. MCLEAN						
0121	8625	04	INV 13194		PO 0014017	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
INV 13194			E 15-01-15-34		329.85	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**329.85**	
00470 SACO RIVER COMMUNITY MEDIA						
0121	8626	04	INV 3-30-26 MEETING	ELECTION		
INV 3-30-26 MEETING			E 27-01-05-01		930.00	0.00
			Franchise Fe / Franchise Fe - BUDGET / USE OF FB			
				Vendor Total-	**930.00**	
00035 SECRETARY OF STATE						
0121	8610	04	3-23--30-2026	3-23--30-26		
MVD REGISTRATIONS			G 1-305-00		6,169.93	0.00
			Gen Fund / BMV Reg Fee			
				Invoice Total-	**6,169.93**	
0121	8627	04	3-30-26---4-06-26	3-30--4-06		
3-30-26---4-06-26			G 1-305-00		7,042.84	0.00
			Gen Fund / BMV Reg Fee			
				Invoice Total-	**7,042.84**	
				Vendor Total-	**13,212.77**	
00271 TOWN OF LIMINGTON DBA LIMINGTON						
0121	8628	04	INV 23-26-0117:1	INV 23-26-0117:		
INV 23-26-0117:1			E 51-01-40-01		250.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**250.00**	
01627 TREASURER STATE OF MAINE						
0121	8629	04	1/01/26--3-31-26	1-26----3-26		
1/01/26--3-31-26			G 1-305-08		127.20	0.00
			Gen Fund / Vital State			
				Vendor Total-	**127.20**	
01876 TREASURER, STATE OF MAINE **afc**						
0121	8630	04	MARCH DOG LIC.	MARCH 26		
MARCH DOG LIC.			G 1-305-04		45.00	0.00
			Gen Fund / Animal Welf			
				Vendor Total-	**45.00**	
00636 VERIZON NEW ENGLAND, INC.						
0121	8631	04	INV 6139101402 3-26	2-21--3-20-26		
INV 6139101402 3-26			E 20-01-20-16		21.61	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Cellphone			
INV 6139101402 3-26			E 15-01-20-16		63.60	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
INV 6139101402 3-26			E 02-35-20-16		38.69	0.00
			Administrati / C.E.O - Utilities / Cellphone			
INV 6139101402 3-26			E 02-20-11-02		205.24	0.00
			Administrati / Admin. Cost - Equipment / Equipment			
				Vendor Total-	**329.14**	
00015 YOUR WEEKLY SHOPPING GUIDE, INC.						
0121	8632	04	3-31-26 STATEMENT	3-2026		
3-04-26 3-04 3-11			E 02-20-30-06		140.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			

Warrant 29

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
3-04	3-11	3-18	E 02-06-30-06		210.00	0.00
			Administrati / Plan Board - Professional / Advertising			
3-18	3-25	4-01	E 02-20-30-06		210.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
3-25			E 02-20-30-06		115.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
				Vendor Total-	**675.00**	
				Prepaid Total-	**6,169.93**	
				Current Total-	**453,291.32**	
				EFT Total-	**0.00**	
				Warrant Total-	**459,461.25**	

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