Warrant 9

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.					
0037	8423	02	INV 256785	PO 0029172	
EQUIPMENT/FIRE			E 15-01-10-50	1,263.20	0.00
			Public Safet / Fire Dept. - Supplies / Uniform		
			Vendor Total-	**1,263.20**	
02076 AMAZON CAPITAL SERVICES					
0037	8424	02	INV 19HX-XNTM-KXCW	PO 0026808	
INV 19HX-XNTM-KXCW			E 25-01-10-90	25.98	0.00
			Comm.Service / Library - Supplies / Books & Maga		
			Invoice Total-	**25.98**	
0037	8424	02	INV 1YL7-K4VQ-FL9M	PO 0026808	
INV 1YL7-K4VQ-FL9M			E 25-01-10-90	146.60	0.00
			Comm.Service / Library - Supplies / Books & Maga		
			Invoice Total-	**146.60**	
0037	8424	02	INV 1XQJ-4YCY-6LMM	PO 0026810	
INV 1XQJ-4YCY-6LMM			E 25-01-10-90	91.46	0.00
			Comm.Service / Library - Supplies / Books & Maga		
			Invoice Total-	**91.46**	
			Vendor Total-	**264.04**	
00108 ELECTION SYSTEMS & SOFTWARE					
0037	8425	02	INV CD2137120	PO 0064609	
INV CD2137120			E 02-04-10-01	5.80	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS		
			Vendor Total-	**5.80**	
00672 HOWARD BURNHAM					
0037	8426	02	REIMBURSE POSTAGE PRINTER		
REIMBURSE POSTAGE PRINTER			E 02-20-10-02	46.51	0.00
			Administrati / Admin. Cost - Supplies / Postage		
			Vendor Total-	**46.51**	
02088 HOWLAND HEAT PUMPS LLC					
0037	8427	02	INV 233	PO 0021148	
INV 233			G 4-102-00	15,192.00	0.00
			SPEC REVENUE / ARPA TOL		
			Vendor Total-	**15,192.00**	
01888 ISAAC GRAY					
0037	8428	02	JANUARY 2026 MILEAGE		
JANUARY 2026 MILEAGE			E 30-02-15-91	81.20	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro		
			Vendor Total-	**81.20**	
00030 J.P. CARROLL FUEL OIL					
0037	8429	02	inv 10887712 acct 9004	po 0007953	***** SEPARATE *****
inv 10887712 acct 9004			E 02-15-80-01	389.90	0.00
			Administrati / G. A. - G.A. / Heat		
			Invoice Total-	**389.90**	
0037	8430	02	ACCOUNT 979	CFID 979	***** SEPARATE *****
INV 1090990 979-1			E 30-02-20-05	730.97	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane		

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
INV 1089014	979-1		E 30-02-20-05		478.57	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
INV 1090011	979-1		E 30-02-20-05		466.73	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
				Invoice Total-	**1,676.27**	
0037	8431	02	inv 1088334 ACCT 973	CFID 973		
inv 1088334	ACCT 973		E 30-01-20-05		976.97	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
				Invoice Total-	**976.97**	
0037	8431	02	INV 1091029 ACCT 973	CFID 973		
INV 1091029	ACCT 973		E 30-01-20-05		989.13	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
				Invoice Total-	**989.13**	
0037	8431	02	INV 1089194 ACCT 973	CFID 973		
INV 1089194	ACCT 973		E 30-01-20-05		870.77	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
				Invoice Total-	**870.77**	
0037	8431	02	INV 1090249 ACCT 973	CFID 973		
INV 1090249	ACCT 973		E 30-01-20-05		852.53	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
				Invoice Total-	**852.53**	
				Vendor Total-	**5,755.57**	
02087 JANET E LEGERE						
0037	8432	02	REFUND EXCISE TAX			
REFUND EXCISE TAX			R 99-01-01		109.36	0.00
			Revenue / Revenues - Auto Excise			
				Vendor Total-	**109.36**	
01978 MAINE HEALTH						
0037	8433	02	INV I11400176236	PO 0029175		
INV I11400176236			E 15-01-10-55		9.07	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**9.07**	
00508 R. C. RICHARDSON, JR.						
0037	8434	02	01-01-26 THRU 01-21-26			
01-01-26 THRU 01-21-26			E 10-05-35-05		34,550.00	0.00
			Public Works / Bldg Contrac - Contracted S / Buildings Sn			
				Vendor Total-	**34,550.00**	
00035 SECRETARY OF STATE						
0037	8435	02	1-23-26 THRU 2-02-26			
1-23-26 THRU 2-02-26			G 1-305-00		5,233.71	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**5,233.71**	
02080 THERESA GRACE MCKENZIE						
0037	8436	02	1ST QTR INV 1121 MEDIC	PO 0029178		
1ST QTR INV 1121	MEDIC		E 15-01-30-27		1,000.00	0.00
			Public Safet / Fire Dept. - Professional / Medical			
				Vendor Total-	**1,000.00**	
01876 TREASURER, STATE OF MAINE	**afc**					

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0037	8437	02	JANUARY 2026			
JANUARY 2026			G 1-305-04		286.00	0.00
			Gen Fund / Animal Welf			
				Vendor Total-	**286.00**	
01402 VISA						
0037	8438	02	1-12-26 1942			
12-12 AMAZON			E 15-15-03-01		110.00	0.00
			Public Safet / Constables - Training / Seminars/Mat			
12-12 AMAZON			E 15-15-03-01		110.00	0.00
			Public Safet / Constables - Training / Seminars/Mat			
12-17 APLUS.NET			E 02-20-86-01		4.65	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
12-17 STAPLES			E 02-01-10-01		541.14	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
12-18 STAPLES			E 15-01-10-01		83.96	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
12-18 AMAZON			E 02-01-10-01		22.06	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
12-18 AMAZON			E 30-01-10-01		27.30	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
12-20 OCEAN STATE			E 30-01-10-01		39.98	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
12-19 AMAZON			E 30-01-10-01		80.73	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
12-20 STAPLES			E 30-01-10-01		94.07	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
12-20 STAPLES			E 02-01-10-01		38.09	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
12-20 STAPLES			E 02-35-10-01		61.18	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
12-22 APLUS.NET			E 02-20-86-01		9.95	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
1-03 AMAZON			E 02-35-10-01		274.45	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
1-03 UNLINE			E 15-01-10-01		676.38	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
1-03 STAPLES			E 15-15-03-01		129.96	0.00
			Public Safet / Constables - Training / Seminars/Mat			
1-03 STAPLES			E 02-01-10-01		42.99	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
1-03 STAPLES			E 30-01-10-01		88.12	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
1-04 STAPLES			E 30-01-10-01		224.36	0.00
			Blds/Pub Pls / Muni. Bldg. - Supplies / SUPPLIES/MIS			
1-10 AMAZON			E 02-35-10-01		111.91	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
1-09 AMAZON			E 02-35-10-01		7.99	0.00
			Administrati / C.E.O - Supplies / SUPPLIES/MIS			
1-11 APLUS.NET			E 02-20-86-01		4.65	0.00
			Administrati / Admin. Cost - Incidentals / Incidentals			
				Vendor Total-	**2,783.92**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0037	8439	02	2-05-26 DISCHARGES			
2-05-26 DISCHARGES			E 02-20-30-25		50.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			

Warrant 9

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
				Vendor Total-	**50.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**66,630.38**	
				EFT Total-	**0.00**	
				Warrant Total-	**66,630.38**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM