Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0069	8520	03	INV 1YMJ-DC79-9N6Q	PO 0026813		
INV 1YMJ-DC79-9N6Q			E 25-01-10-90		17.60	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		**17.60**	
00085 CENTRAL MAINE POWER CO.						
0069	8522	03	INV 722002478976	7048 2-10		
INV 722002478976			E 15-01-30-40		60.83	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		**60.83**	
0069	8522	03	INV 701002887656	7-229 2-10-26		
INV 701002887656			E 10-03-35-03		246.08	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		**246.08**	
0069	8522	03	INV 702002676705	4-318 2-09-26		
INV 702002676705			E 20-01-20-01		679.97	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
			Invoice Total-		**679.97**	
0069	8522	03	INV 72002398797	1-783 2-11-26		
INV 72002398797			E 15-20-20-01		54.83	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**54.83**	
0069	8522	03	INV 719002541786	0-477 2-11-26		
INV 719002541786			E 30-01-20-01		1,011.26	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
			Invoice Total-		**1,011.26**	
0069	8522	03	INV 715002574195	3-309 2-11-26		
INV 715002574195			E 15-01-20-01		82.28	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**82.28**	
0069	8522	03	INV 715002574194	1-493 2-11-26		
INV 715002574194			E 30-10-20-01		92.14	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
			Invoice Total-		**92.14**	
0069	8522	03	INV 715002574193	1-130 2-11-26		
INV 715002574193			E 30-02-20-01		559.11	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-		**559.11**	
0069	8522	03	INV 708002626826	0-350 2-11-26		
INV 708002626826			E 25-02-20-01		58.11	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		**58.11**	
0069	8522	03	INV 715002574192	8-45 2-11-26		
INV 715002574192			E 15-20-20-01		59.75	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**59.75**	
0069	8522	03	INV 723002450732	3-498 2-11-26		
INV 723002450732			E 15-01-20-01		1,510.67	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**1,510.67**	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0069	8522	03	INV 711002600818		8-721 2-11-26	
INV 711002600818			E 30-04-20-01		48.26	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		**48.26**	
			Vendor Total-		**4,463.29**	
00833 CHARTER COMMUNICATIONS						
0069	8523	03	INV 145808001021426		#145808001	
INV 145808001021426			E 02-20-35-36		120.00	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Vendor Total-		**120.00**	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0069	8524	03	02-01-26--02-28-26			
02-01-26--02-28-26			G 1-305-05		3,108.50	0.00
			Gen Fund / IF & W			
			Vendor Total-		**3,108.50**	
01577 DIRIGO ENGINEERING						
0069	8525	03	inv 25939		23605 cdgb deep	
75% 25939			G 4-700-01		31,950.00	0.00
			SPEC REVENUE / CDBG			
20% 25939			G 3-528-00		8,406.40	0.00
			CAPITAL RES / Revitalizati			
5% 25939			G 3-536-00		2,243.60	0.00
			CAPITAL RES / Deepvale			
			Vendor Total-		**42,600.00**	
01888 ISAAC GRAY						
0069	8526	03	2-06-26--2-27-26		FEB 2026	
2-06-26--2-27-26			E 30-02-15-91		53.65	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro			
			Vendor Total-		**53.65**	
00082 MAINE MUNICIPAL ASSoc. DUES						
0069	8527	03	ORDER 1000506090		MEM31150	
ORDER 1000506090			E 02-05-17-01		40.00	0.00
			Administrati / Legal/Profes - Member/Dues / Member/Lice			
			Vendor Total-		**40.00**	
00050 MAINE MUNICIPAL ASSOCIATION W/C						
0069	8528	03	INV 68719		W/C	
WORKER'S COMP.			E 02-12-02-06		25,818.40	0.00
			Administrati / WC/Unemploym - Employer Cos / Workmen's Co			
			Vendor Total-		**25,818.40**	
01247 MEDICAL REIMBURSEMENT						
0069	8529	03	INV 10541 FEB 2026		FEB 2026	***** SEPARATE *****
INV 10541 FEB 2026			E 51-01-40-01		1,362.92	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Invoice Total-		**1,362.92**	
0069	8530	03	INV 10404 DECEMBER 2025			
INV 10404 DECEMBER 2025			E 51-01-40-01		1,535.52	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Invoice Total-		**1,535.52**	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		**2,898.44**	
00165 MODEM WAVS, INC.						
0069	8531	03	INV 20654			
INV 20654			E 02-20-35-36		163.20	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Vendor Total-		**163.20**	
02000 MUNICIPAL RESOURCES, INC.						
0069	8532	03	INV 26807		3-02-26	
INV 26807			E 02-05-30-05		1,041.66	0.00
			Administrati / Legal/Profes - Professional / Computer-MRI			
			Invoice Total-		**1,041.66**	
0069	8532	03	INV 26775		02-06-2026	
INV 26775			E 02-05-30-05		1,041.66	0.00
			Administrati / Legal/Profes - Professional / Computer-MRI			
			Invoice Total-		**1,041.66**	
			Vendor Total-		**2,083.32**	
01955 PITNEY BOWES BANK INC, PURHASE POWER						
0069	8533	03	ACCT 0739-9673		2-24-26	
ACCT 0739-9673			E 02-20-10-02		134.25	0.00
			Administrati / Admin. Cost - Supplies / Postage			
			Vendor Total-		**134.25**	
01087 POTTYS-R-US						
0069	8534	03	INV 36404		12-26--1-23-26	
TRANSFER STATION			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
			Invoice Total-		**90.00**	
0069	8534	03	INV 36462		2-11--3-11-26	
INV 36462			E 25-02-20-12		75.00	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
			Invoice Total-		**75.00**	
0069	8534	03	INV 36284		2-05--3-05-26	
INV 36284			E 30-04-20-12		125.00	0.00
			Blds/Pub Pls / Public Place - Utilities / Portable Sep			
			Invoice Total-		**125.00**	
0069	8534	03	INV 36406		2-22--3-22-26	
TRANSFER STATION			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
			Invoice Total-		**90.00**	
0069	8534	03	INV 36405		1-24--2-21-26	
INV 36405			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
			Invoice Total-		**90.00**	
0069	8534	03	INV 36280		1-13--2-10-26	
INV 36280			E 25-02-20-12		75.00	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
			Invoice Total-		**75.00**	
			Vendor Total-		**545.00**	
00508 R. C. RICHARDSON, JR.						

Warrant 17

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0069	8535	03	MARCH 2, 2026		2-07--2-25-26	
MARCH 2, 2026			E 10-05-35-05		23,125.00	0.00
			Public Works / Bldg Contrac - Contracted S / Buildings Sn			
				Vendor Total-	**23,125.00**	
00035 SECRETARY OF STATE						
0069	8536	03	02-24--3-02-26			
02-24--3-02-26			G 1-305-00		5,121.08	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**5,121.08**	
01769 STONE HILL LANDSCAPING						
0069	8537	03	INV 2742		02-25-26	
INV 2742			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Vendor Total-	**4,961.00**	
00370 SWAN SCREEN PRINTING						
0069	8538	03	INV 4477		PO 0085627	
INV 4477			E 10-01-10-01		359.00	0.00
			Public Works / Repair Highw - Supplies / SUPPLIES/MIS			
				Vendor Total-	**359.00**	
01876 TREASURER, STATE OF MAINE afc						
0069	8539	03	2-01-26--2-28-26			
2-01-26--2-28-26			G 1-305-04		62.00	0.00
			Gen Fund / Animal Welf			
				Vendor Total-	**62.00**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0069	8540	03	3-02-26 DISCHARGES			
3-02-26 DISCHARGES			E 02-20-30-25		175.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			
				Vendor Total-	**175.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**115,848.73**	
				EFT Total-	**0.00**	
				Warrant Total-	**115,848.73**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR _____

WADE E.ANDREWS, VISE CHAIR _____

HOWARD M.BURNHAM _____

FYI
The Dirigo Invoice has two wrong accounts and the percentage of each expense - two of them are wrong. Have corrected on invoice that was sumitted