Warrant 6

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02084 ASHLEY TUTTLE						
0024	8404	01	REFUND INVOICE 18841			
REFUND INVOICE 18841			G 1-150-01		262.20	0.00
			Gen Fund / RE Tax 01			
				Vendor Total-	**262.20**	
00085 CENTRAL MAINE POWER CO.						
0024	8406	01	INV 711002574320	2878721 1-14-26		
INV 711002574320			E 30-04-20-01		48.56	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
				Invoice Total-	**48.56**	
0024	8406	01	INV 712002569094	3963499 1-26		
INV 712002569094			E 15-01-20-01		1,541.56	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
				Invoice Total-	**1,541.56**	
0024	8406	01	INV 719002514368	5390350 1-26		
INV 719002514368			E 25-02-20-01		72.33	0.00
			Comm.Service / Recreation - Utilities / Electric			
				Invoice Total-	**72.33**	
0024	8406	01	INV 718002515888	5841493 1-26		
INV 718002515888			E 30-10-20-01		89.56	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
				Invoice Total-	**89.56**	
0024	8406	01	INV 704002627095	5808435 1-16		
INV 704002627095			E 15-20-20-01		61.43	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Invoice Total-	**61.43**	
0024	8406	01	INV 718002515889	5843309 1-16		
INV 718002515889			E 15-01-20-01		86.94	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
				Invoice Total-	**86.94**	
0024	8406	01	INV 704002627096	5831130 1-26		
INV 704002627096			E 30-02-20-01		597.92	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
				Invoice Total-	**597.92**	
0024	8406	01	INV 709002584102	6020477 1-26		
INV 709002584102			E 30-01-20-01		906.12	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			
				Invoice Total-	**906.12**	
0024	8406	01	INV 711002574847	0211783 1-26		
INV 711002574847			E 15-20-20-01		59.89	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Invoice Total-	**59.89**	
0024	8406	01	INV 704002624998	0057229 1-26		
INV 704002624998			E 10-03-35-03		265.19	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**265.19**	
0024	8406	01	inv 713002556772	4257048 1-26		
inv 713002556772			E 15-01-30-40		74.32	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
				Invoice Total-	**74.32**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0024	8406	01	INV 725002305524	4904318 1-26		
INV 725002305524			E 20-01-20-01		758.87	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Electric			
				Invoice Total-	**758.87**	
				Vendor Total-	**4,562.69**	
00833 CHARTER COMMUNICATIONS						
0024	8407	01	INV 145808001011426	8001 1-14-26		
INV 145808001011426			E 02-20-35-36		120.00	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
				Vendor Total-	**120.00**	
00672 HOWARD BURNHAM						
0024	8408	01	PO 0064012 REIMBURSE	PRINTER SHIP		
SHIPPING FROM SCARBOROUGH			E 02-20-10-02		46.51	0.00
			Administrati / Admin. Cost - Supplies / Postage			
PO 0064012 REIMBURSE			E 02-20-04-01		41.91	0.00
			Administrati / Admin. Cost - Travel Expen / Mileage/Tol			
				Vendor Total-	**88.42**	
00426 MAINE MUNICIPAL EMPLOYEES						
0024	8409	01	31150 FEBRUARY 2026			
31150 FEBRUARY 2026			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
31150 FEBRUARY 2026			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
31150 FEBRUARY 2026			G 1-330-20		139.32	0.00
			Gen Fund / Dental Insur			
31150 FEBRUARY 2026			G 1-330-21		8.62	0.00
			Gen Fund / Vision			
31150 FEBRUARY 2026			E 02-14-02-05		2,413.00	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
				Vendor Total-	**2,665.71**	
01087 POTTYS-R-US						
0024	8410	01	INV 36066 1-26--2-26			
INV 36066 1-26--2-26			E 30-04-20-12		125.00	0.00
			Blds/Pub Pls / Public Place - Utilities / Portable Sep			
				Vendor Total-	**125.00**	
00035 SECRETARY OF STATE						
0024	8411	01	01-16-26--01-23-26			
01-16-26--01-23-26			G 1-305-00		3,988.25	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**3,988.25**	
01769 STONE HILL LANDSCAPING						
0024	8412	01	INV 2730	INV 2730		
INV 2730			E 10-10-35-04		9,922.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Vendor Total-	**9,922.00**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0024	8413	01	DISCHARGE owed increase			***** SEPARATE *****
DISCHARGE owed increase			E 02-20-30-25		210.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			

Will void + reissue

No mileage allowed

Warrant 6

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
				Invoice Total-	**210.00**	
0024	8414	01	discharges 1-27-26			*** SEPARATE ***
discharges 1-27-26			E 02-20-30-25		75.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			
				Invoice Total-	**75.00**	
				Vendor Total-	**285.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**22,019.27**	
				EFT Total-	**0.00**	
				Warrant Total-	**22,019.27**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM