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A / P Warrant

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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	

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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 POTTY-S-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			
DISCHARGE owed increase			E 02-20-30-25		210.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			

*** SEPARATE ***

Will void invoice
No mileage
AMS

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			Invoice Total-		210.00
0024	8414	01	discharges 1-27-26		*** SEPARATE ***
discharges 1-27-26			E 02-20-30-25		75.00
			Administrati / Admin. Cost - Professional / Reg of Deeds		0.00
			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