Warrant 23

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0098	8579	03	INV 1JGF-LG4L-K73Y		PO 0026828	
INV 1JGF-LG4L-K73Y			E 25-01-10-90		52.09 ✓	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**52.09** ✓	
0098	8579	03	INV 1XTK-3NNK-NVFP		PO 0026827	
INV 1XTK-3NNK-NVFP			E 25-01-10-90		57.11	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**57.11** ✓	
0098	8579	03	INV 1PC1-7MG6-DD34		PO 0026825	
INV 1PC1-7MG6-DD34			E 25-01-10-90		11.03	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**11.03** ✓	
0098	8579	03	INV 1L3R-DKWY-M7WN		PO 0026825	
INV 1L3R-DKWY-M7WN			E 25-01-10-90		126.15	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Invoice Total-		**126.15**	
			Vendor Total-		**246.38** ✓	
00085 CENTRAL MAINE POWER CO.						
0098	8580	03	INV 714002607247 3-26		78-721 3-26	
INV 714002607247 3-26			E 30-04-20-01		48.26	0.00
			Blds/Pub Pls / Public Place - Utilities / Electric			
			Invoice Total-		**48.26** ✓	
0098	8580	03	INV 711002627850 3-26		63-498 3-26	
INV 711002627850 3-26			E 15-01-20-01		1,416.81	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**1,416.81** ✓	
0098	8580	03	INV 721002529083 3-26		90-350 3-26	
INV 721002529083 3-26			E 25-02-20-01		60.46	0.00
			Comm.Service / Recreation - Utilities / Electric			
			Invoice Total-		**60.46** ✓	
0098	8580	03	INV 701002919586 3-26		31-130 3-26	
INV 701002919586 3-26			E 30-02-20-01		453.52	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Electric			
			Invoice Total-		**453.52** ✓	
0098	8580	03	INV 711002628624 3-26		08-435 3-26	
INV 711002628624 3-26			E 15-20-20-01		59.29	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**59.29** ✓	
0098	8580	03	inv 701002919587 3-26		41-493 3-26	
inv 701002919587 3-26			E 30-10-20-01		84.40	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Electric			
			Invoice Total-		**84.40** ✓	
0098	8580	03	INV 701002919588 3-26		43-309 3-26	
INV 701002919588 3-26			E 15-01-20-01		84.16	0.00
			Public Safet / Fire Dept. - Utilities / Electric			
			Invoice Total-		**84.16** ✓	
0098	8580	03	INV 710002637877 3-26		20-477 3-26	
INV 710002637877 3-26			E 30-01-20-01		971.37	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Electric			

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
				Invoice Total-	**971.37**	
0098	8580	03	INV 701002919163 3-26	11-783 3-26		
INV 701002919163 3-26			E 15-20-20-01		53.42	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Invoice Total-	**53.42**	
				Vendor Total-	**3,231.69** ✓	
00028 DEMCO INC.						
0098	8581	03	INV 7760206	PO 0026824		
INV 7760206			E 25-01-10-01		117.85	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
				Vendor Total-	**117.85** ✓	
01895 ENCORE HOLDINGS, LLC						
0098	8582	03	INV 13324508	PO 0014013		
INV 13324508			E 15-01-15-91		1,502.50	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
				Vendor Total-	**1,502.50** ✓	
00187 GAIL LIBBY						
0098	8583	03	REIMBURSE STAPLES	PO 0007977		
REIMBURSE STAPLES			E 02-20-10-01		23.99	0.00
			Administrati / Admin. Cost - Supplies / SUPPLIES/MIS			
				Vendor Total-	**23.99** ✓	
00030 J.P. CARROLL FUEL OIL						
0098	8584	03	INV 1095322 GA	GEN ASST		***** SEPARATE *****
INV 1095322 GA			E 02-15-80-01		389.90	0.00
			Administrati / G. A. - G.A. / Heat			
				Invoice Total-	**389.90** ✓	
0098	8585	03	INV 10956356	979-1		
INV 10956356			E 30-02-20-05		496.16	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
				Invoice Total-	**496.16** ✓	
				Vendor Total-	**886.06**	
01737 LEXIPOL						
0098	8586	03	INV PRA11261841	PO 0014010		
INV PRA11261841			E 15-01-03-05		2,519.60	0.00
			Public Safet / Fire Dept. - Training / Fire/Rescue			
				Vendor Total-	**2,519.60** ✓	
00050 MAINE MUNICIPAL ASSOCIATION W/C						
0098	8587	03	INV 102091 WORKERS	P31150WC2026		
INV 102091 WORKERS			E 02-12-02-06		19,363.80	0.00
			Administrati / WC/Unemploym - Employer Cos / Workmen's Co			
				Vendor Total-	**19,363.80** ✓	
01247 MEDICAL REIMBURSEMENT						
0098	8588	03	INV 10541 FEBRUARY 2026	PO 0014011		
INV 10541 FEBRUARY 2026			E 51-01-40-01		1,362.92	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**1,362.92** ✓	
01249 MELLEN & SON DISPOSAL SERVICE						

Warrant 23

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0098	8589	03	MARCH 2026		MARCH 26	
MARCH 2026			E 20-10-35-10		25,000.00	0.00
			Waste/Sant. / Door to Door - Contracted S / Door to Door			
				Vendor Total-	**25,000.00**	
00148 OTIS ELEVATOR COMPANY						
0098	8590	03	INV NKA16260001		NO PO	
INV NKA16260001			E 30-01-15-38		543.50	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Elevator			
				Vendor Total-	**543.50**	
02102 REX HARPER						
0098	8591	03	CLS MORSE CODE 15 KIDS		PO 0026829	
CLS MORSE CODE 15 KIDS			R 82-01-01		225.00	0.00
			Library / Book Sales - BOOK SALES			
				Vendor Total-	**225.00**	
00035 SECRETARY OF STATE						
0098	8592	03	03-16-26--03-23-26		3/16--3/23/26	
03-16-26--03-23-26			G 1-305-00		9,187.85	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**9,187.85**	
01681 STANLEY HACKETT						
0098	8593	03	MARCH 26 MILEAGE		NO PO	
MARCH 26 MILEAGE			E 02-35-04-01		377.73	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
				Vendor Total-	**377.73**	
02080 THERESA GRACE MCKENZIE						
0098	8594	03	INV 1131 2ND QTR		PO 0014014	
INV 1131 2ND QTR			E 15-01-30-27		1,000.00	0.00
			Public Safet / Fire Dept. - Professional / Medical			
				Vendor Total-	**1,000.00**	
02103 TREVIS & ANGEL TOPHAM						
0098	8595	03	ONE TIME REFUND EXCISE		EX TAX	
ONE TIME REFUND EXCISE			R 99-01-01		77.31	0.00
			Revenue / Revenues - Auto Excise			
				Vendor Total-	**77.31**	
02104 ZACHARY D JACQUES						
0098	8596	03	REFUND EXCISE TAX		EXCISE TAX	
REFUND EXCISE TAX			R 99-01-01		115.04	0.00
			Revenue / Revenues - Auto Excise			
				Vendor Total-	**115.04**	

Warrant 23

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Prepaid Total-		**0.00**	
			Current Total-		**65,781.22**	
			EFT Total-		**0.00**	
			Warrant Total-		**65,781.22**	

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