Warrant 2

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0009	8370	01	INV 1CPV-FK13-TF3D	PO 0026805		
INV 1CPV-FK13-TF3D			E 25-01-10-90		228.94	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		**228.94**	
00739 ANIMAL WELFARE SOCIETY, INC.						
0009	8373	01	INV 1853 1-26--3-26			
INV 1853 1-26--3-26			E 15-35-35-90		1,301.96	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
			Vendor Total-		**1,301.96**	
02061 BRIDGES TRUCKING LLC						
0009	8368	01	INV 012026 1-02-26			
INV 012026 1-02-26			E 10-03-35-03		57,142.85	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
CMP 702002569044			E 10-03-35-03		-47.57	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
CMP 702002622319			E 10-03-35-03		-120.91	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
INV 151020 101.64 TN SALT			E 10-03-35-03		-8,943.03	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
INV 152779 69.10 TN SALT			E 10-03-35-03		-6,079.93	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		**41,951.41**	
00085 CENTRAL MAINE POWER CO.						
0009	8371	01	INV 704002615264	563 JAN		
INV 704002615264			E 15-20-20-01		335.43	0.00
			Public Safet / Street/Traff - Utilities / Electric			
			Invoice Total-		**335.43**	
0009	8371	01	INV 725002281255	048 1-26		
INV 725002281255			E 15-01-30-40		58.27	0.00
			Public Safet / Fire Dept. - Professional / Hosac Tower			
			Invoice Total-		**58.27**	
			Vendor Total-		**393.70**	
02074 DARYL BLUMS						
0009	8369	01	REFUND OVERPAYMENT			
REFUND OVERPYMT			G 1-307-00		175.00	0.00
			Gen Fund / SEPTIC FEES			
			Vendor Total-		**175.00**	
01975 DEAN LePage						
0009	8372	01	REFUND EXCISE TAX			
REFUND EXCISE TAX			R 99-01-01		785.92	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**785.92**	
02075 DON PROKEY						
0009	8354	01	REFUND OVERPAYMENT	785-2026		
REFUND OVERPAYMENT			G 1-150-26		243.92	0.00
			Gen Fund / RE Tax 26			
			Vendor Total-		**243.92**	
02073 GARY SMITH						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0009	8355	01	MILEAGE			
MILEAGE			G 4-529-00		34.58	0.00
			SPEC REVENUE / Transfer S D			
				Vendor Total-	**34.58**	
00030 J.P. CARROLL FUEL OIL						
0009	8356	01	TICKET 1088190 979-1	BTH		
TICKET 1088190 979-1			E 30-02-20-05		609.41	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
				Vendor Total-	**609.41**	
01081 LEAF CAPITAL FUNDING, LLC						
0009	8357	01	INV 19577729			
INV 19577729 1-26			E 02-20-11-05		295.40	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
				Vendor Total-	**295.40**	
00070 LIMERICK WATER DISTRICT						
0009	8358	01	acct 000367 1-31-26			
acct 000367 1-31-26			E 15-01-20-10		324.89	0.00
			Public Safet / Fire Dept. - Utilities / Water/SEWER			
				Invoice Total-	**324.89**	
0009	8358	01	acct 000360 1-26			
acct 000360 1-26			E 30-10-20-10		175.13	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Water/SEWER			
				Invoice Total-	**175.13**	
0009	8358	01	acct 0080	1-26		
acct 0080 1-26			E 30-01-20-10		175.13	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Water/SEWER			
				Invoice Total-	**175.13**	
0009	8358	01	acct 001901	1-26		
acct 001901			E 30-01-20-10		169.31	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Water/SEWER			
				Invoice Total-	**169.31**	
0009	8358	01	acct 001900 1-26	1-26		
acct 001900 1-26			E 15-05-20-10		14,640.91	0.00
			Public Safet / Hydrant Rent - Utilities / Water/SEWER			
				Invoice Total-	**14,640.91**	
0009	8358	01	acct 001915 1-26	1-26		
acct 001915 1-26			E 30-02-20-10		507.95	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Water/SEWER			
				Invoice Total-	**507.95**	
0009	8358	01	acct 000865 1-26	1-26		
acct 000865 1-26			E 30-01-20-10		324.89	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Water/SEWER			
				Invoice Total-	**324.89**	
				Vendor Total-	**16,318.21**	
00082 MAINE MUNICIPAL ASSoc. DUES						
0009	8359	01	ORD 1000500940 STAN	PO 0064745		
ORD 1000500940 STAN			E 02-35-03-01		40.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
				Vendor Total-	**40.00**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00426 MAINE MUNICIPAL EMPLOYEES						
0009	8360	01	JANUARY 2026			
IPP JAN 2026			G 1-330-18		86.92	0.00
			Gen Fund / Income Prote			
LIFE JAN 2026			G 1-330-19		17.85	0.00
			Gen Fund / Life Insuran			
DENTAL JAN 2026			G 1-330-20		139.32	0.00
			Gen Fund / Dental Insur			
VISION JAN 2026			G 1-330-21		8.62	0.00
			Gen Fund / Vision			
HEALTH JAN 2026			E 02-14-02-05		2,413.00	0.00
			Administrati / Qualified Pl - Employer Cos / Health Insur			
				Vendor Total-	**2,665.71**	
00129 MAINE TOWN & CITY CLERKS ASSOCIATIO						
0009	8361	01	ORDER 1000499696	DLT 2026		
ORDER 1000499696			E 02-08-03-01		35.00	0.00
			Administrati / Town Clerk - Training / Seminars/Mat			
				Vendor Total-	**35.00**	
00165 MODEM WAVS, INC.						
0009	8362	01	INV JAN 2, 2026			
INV JAN 2, 2026			E 02-20-35-36		163.20	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
				Vendor Total-	**163.20**	
01986 RSU #57						
0009	8363	01	JANUARY 2026			
JANUARY 2026			E 33-01-95-02		381,788.47	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
				Vendor Total-	**381,788.47**	
00035 SECRETARY OF STATE						
0009	8364	01	01-12-26--01-12-26			
01-12-26--01-12-26			G 1-305-00		5,239.23	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**5,239.23**	
01257 SMPDC						
0009	8365	01	INV 2026 03	2026 FEES		
INV 2026 03			E 02-35-17-01		6,400.00	0.00
			Administrati / C.E.O - Member/Dues / Member/Lice			
				Vendor Total-	**6,400.00**	
01769 STONE HILL LANDSCAPING						
0009	8366	01	INV 2718			
INV 2718			E 10-10-35-04		5,512.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Vendor Total-	**5,512.00**	
01879 U.S. BANK EQUIPMENT FINANCE						
0009	8367	01	INV 572531747			
INV 572531747			E 02-20-11-05		315.84	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
				Vendor Total-	**315.84**	

Warrant 2

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference	Amount	Encumbrance
			Prepaid Total-			**0.00**	
			Current Total-			**464,497.90**	
			EFT Total-			**0.00**	
			Warrant Total-			**464,497.90**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM