Warrant 11

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0047	8444	02	INV 256792 ASST CHIEF		PO 0029189	
INV 256792 ASST CHIEF			E 15-01-10-50		105.50	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
				Vendor Total-	**105.50**	
02089 AIRGAS USA, LLC						
0047	8445	02	INV 9168470765		PO 0029182	
INV 9168470765			E 15-01-10-55		779.00	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**779.00**	
0047	8445	02	INV 9168514554		PO 0029181	
INV 9168514554			E 15-01-10-55		393.34	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Invoice Total-	**393.34**	
				Vendor Total-	**1,172.34**	
01724 ALLEGIANCE TRUCKS SACO						
0047	8446	02	INV R513005364:1		PO 0029188	
INV R513005364:1			E 15-01-15-34		832.82	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**832.82**	
02076 AMAZON CAPITAL SERVICES						
0047	8447	02	INV 1N7C-FK7N-9YXH		PO 0026812	
INV 1N7C-FK7N-9YXH			E 25-01-10-90		76.12	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**76.12**	
0047	8447	02	INV 1RNT-QLLX-J6MW		PO 0026813	
INV 1RNT-QLLX-J6MW			E 25-01-10-90		77.42	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**77.42**	
				Vendor Total-	**153.54**	
00040 BOUND TREE MEDICAL, LLC						
0047	8448	02	INV 86068146		PO 0029179	
INV 86068146			E 15-01-10-55		1,158.57	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**1,158.57**	
02061 BRIDGES TRUCKING LLC						
0047	8449	02	INV 022026 FEB 2026		FEB 2026	
INV 022026 FEB 2026			E 10-03-35-03		57,142.85	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
CMP 704002624999			E 10-03-35-03		-265.19	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
EASTER SALT 154097			E 10-03-35-03		-2,766.32	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
EASTERN SALT 155246			E 10-03-35-03		-2,863.11	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
EASTERN SALT 157114			E 10-03-35-03		-5,405.06	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
INV 022026 FEB 2026			E 10-03-35-03		-5,595.11	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Vendor Total-	**40,248.06**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
00085 CENTRAL MAINE POWER CO.						
0047	8450	02	INV 724002387529 1-26		8-563 1-26	
INV 724002387529 1-26			E 15-20-20-01		1,062.74	0.00
			Public Safet / Street/Traff - Utilities / Electric			
				Vendor Total-	**1,062.74**	
00526 DEPT. OF INLAND FISHERIES & WILDLIFE						
0047	8451	02	JANUARY 2026		JAN 26	
JANUARY 2026			G 1-305-05		10,708.55	0.00
			Gen Fund / IF & W			
				Vendor Total-	**10,708.55**	
00731 EASTERN SALT COMPANY INC.						
0047	8452	02	INV 154097		31.44 TN	
INV 154097			E 10-03-35-03		2,766.32	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**2,766.32**	
0047	8452	02	INV 155246		32.54 TN	
INV 155246			E 10-03-35-03		2,863.11	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**2,863.11**	
0047	8452	02	INV 157144		61.43 TN	
INV 157144			E 10-03-35-03		5,405.06	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**5,405.06**	
0047	8452	02	INV 159287		63.59 TN	
INV 159287			E 10-03-35-03		5,595.11	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**5,595.11**	
				Vendor Total-	**16,629.60**	
00694 ECOMAINE						
0047	8453	02	LIMERICK_RECYCL 12 BOARD		PO 0012605	
LIMERICK_RECYCL 12 BOARD			E 20-01-35-11		1,318.19	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Tipping			
				Invoice Total-	**1,318.19**	
0047	8453	02	LIMER01 12-25 BOARD		PO 0012604	
LIMER01 12-25 BOARD			E 20-01-30-71		696.68	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
				Invoice Total-	**696.68**	
0047	8453	02	LIMERICK MSW 12-25 BOARD		PO 0012603	
LIMERICK MSW 12-25 BOARD			E 20-11-35-11		12,572.12	0.00
			Waste/Sant. / HH Tip. Fees - Contracted S / Tipping			
				Invoice Total-	**12,572.12**	
				Vendor Total-	**14,586.99**	
01845 FIRE TECH & SAFETY OF NEW ENGLAND, INC.						
0047	8454	02	INV 018503		PO 0029191	
INV 018503			E 15-01-11-34		345.00	0.00
			Public Safet / Fire Dept. - Equipment / Fire			
				Vendor Total-	**345.00**	
00096 HYGRADE BUSINESS GROUP						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0047	8455	02	INV 916386	PO 0064009		
FORMS 1099			E 02-01-10-01		87.87	0.00
			Administrati / Treasurer - Supplies / SUPPLIES/MIS			
				Vendor Total-	**87.87**	
00030 J.P. CARROLL FUEL OIL						
0047	8456	02	INV 1070618 acct 973	973		***** SEPARATE *****
INV 1070618 acct 973			E 30-01-20-05		958.86	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
				Invoice Total-	**958.86**	
0047	8457	02	inv 1091226 acct 3003	acct 3003		***** SEPARATE *****
inv 1091226 acct 3003			E 30-10-20-05		651.88	0.00
			Blds/Pub Pls / Scout Hall - Utilities / Oil/Propane			
				Invoice Total-	**651.88**	
				Vendor Total-	**1,610.74**	
00064 JOHN E. O'DONNELL & ASSOCIATES						
0047	8458	02	INV 8016			
INSTALLMENT TAX ASSESSING			E 02-10-30-02		9,375.00	0.00
			Administrati / Assessing - Professional / Assessing			
INSTALLMENT ONLILNE ASSES			E 02-10-10-03		1,250.00	0.00
			Administrati / Assessing - Supplies / Maps			
				Vendor Total-	**10,625.00**	
01875 KNOX COMPANY						
0047	8459	02	INV KA-487550	PO 0029186		
INV KA-487550			E 15-01-32-01		721.00	0.00
			Public Safet / Fire Dept. - Information / Software			
				Vendor Total-	**721.00**	
01651 KRISTIN RUSSELL-PERKINS						
0047	8460	02	JANUARY MILEAGE	JAN 2026		
JANUARY MILEAGE			E 15-35-04-01		361.41	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
				Vendor Total-	**361.41**	
02090 LAWRENCE C BAKER						
0047	8461	02	REFUND 17342649			
REFUND 17342649			G 1-305-05		55.00	0.00
			Gen Fund / IF & W			
REFUND 17342649			R 99-01-06		5.00	0.00
			Revenue / Revenues - Clerk Fee			
				Vendor Total-	**60.00**	
01081 LEAF CAPITAL FUNDING, LLC						
0047	8462	02	INV 19735337			
100-2562848-002 CONTRACT			E 02-20-11-05		295.40	0.00
			Administrati / Admin. Cost - Equipment / Equipment Le			
				Vendor Total-	**295.40**	
00855 MATHESON TRI-GAS, INC.						
0047	8463	02	INV 0032699398	PO 0029173		
INV 0032699398			E 15-01-10-55		93.98	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**93.98**	

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01247 MEDICAL REIMBURSEMENT						
0047	8464	02	INV 10473	JAN 2026		
INV 10473			E 51-01-40-01		888.61	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**888.61**	
01955 PITNEY BOWES BANK INC, PURHASE POWER						
0047	8465	02	0739-9673 JAN 26			
0739-9673 JAN 26			E 02-20-10-02		86.54	0.00
			Administrati / Admin. Cost - Supplies / Postage			
				Vendor Total-	**86.54**	
02030 PRETI FLAHERTY BELIVEAU & PACHIOS						
0047	8466	02	INV 2216086			
INV 2216086			E 02-05-30-01		653.50	0.00
			Administrati / Legal/Profes - Professional / Legal			
				Vendor Total-	**653.50**	
01986 RSU #57						
0047	8467	02	FEBRUARY 2026	FEB 2026		
FEBRUARY 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						
0047	8468	02	2-02-26--02-09-26	2-2//2-09-26		
2-02-26--02-09-26			G 1-305-00		7,421.00	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**7,421.00**	
01769 STONE HILL LANDSCAPING						
0047	8469	02	INV 2731			
INV 2731			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Vendor Total-	**4,961.00**	
02005 TROIANO WASTE SERVICES, INC.						
0047	8470	02	INV 0000824063 PER BOARD	PO 0012602		
INV 0000824063 PER BOARD			E 20-01-35-12		2,523.80	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
				Vendor Total-	**2,523.80**	
01168 U.S. POSTAL SERVICE						
0047	8471	02	BOX RENT	PO 0029180		
BOX RENT			E 15-01-10-01		88.00	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
				Vendor Total-	**88.00**	
00636 VERIZON NEW ENGLAND, INC.						
0047	8472	02	INV 6134066267			
INV 6134066267			E 20-01-20-16		21.61	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Cellphone			
INV 6134066267			E 15-01-20-16		63.60	0.00
			Public Safet / Fire Dept. - Utilities / Cellphone			
INV 6134066267			E 02-35-20-16		38.69	0.00
			Administrati / C.E.O - Utilities / Cellphone			

Warrant 11

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
WIRELESS SERVICE			E 02-20-11-02		205.24	0.00
			Administrati / Admin. Cost - Equipment / Equipment			
				Vendor Total-	**329.14**	
01575 WEX BANK						
0047	8473	02	INV 109689113		PO 0029184	*** SEPARATE ***
DIESEL			E 15-01-10-42		851.20	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
				Invoice Total-	**851.20**	
0047	8474	02	INV 110319315		PO 0029183	
INV 110319315			E 15-01-10-42		777.12	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
				Invoice Total-	**777.12**	
				Vendor Total-	**1,628.32**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0047	8475	02	2-09-26 DISCHARGES			
2-09-26 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-	**501,402.49**	
				EFT Total-	**0.00**	
				Warrant Total-	**501,402.49**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR _____

WADE E.ANDREWS, VISE CHAIR _____

HOWARD M.BURNHAM _____