Warrant 8

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01249 MELLEN & SON DISPOSAL SERVICE						
0027	8422	01	JANUARY 2026			
JANUARY 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**	
				Prepaid Total-	**0.00**	
				Current Total-	**25,000.00**	
				EFT Total-	**0.00**	
				Warrant Total-	**25,000.00**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR _____

WADE E.ANDREWS, VISE CHAIR _____

HOWARD M.BURNHAM _____