Warrant 21

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02091 AIR & WATER QUALITY INC						
0087	8567	03	INV i71088		PO 0012558	
INV i71088			E 02-41-05-01		3,190.00	0.00
			Administrati / Contingency - BUDGET / USE OF FB			
				Vendor Total-	**3,190.00**	
00739 ANIMAL WELFARE SOCIETY, INC.						
0087	8568	03	INV 1854		4/1/26--6/30/26	
INV 1854 4/26-6/26			E 15-35-35-90		1,301.96	0.00
			Public Safet / Animal Contr - Contracted S / Animal			
				Vendor Total-	**1,301.96**	
01384 BAKER AUTOMOTIVE						
0087	8569	03	order 76471		PO 0014007	
order 76471			E 15-01-15-34		659.59	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**659.59**	
00066 CONSOLIDATED COMMUNICATIONS						
0087	8570	03	2774774 2-28-26		FEB 2026	
2774774 2-28-26			E 30-01-20-15		1,897.18	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			
2774774 2-28-26			E 15-01-20-15		99.98	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
2774774 2-28-26			E 30-02-20-15		331.13	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Telephone			
				Vendor Total-	**2,328.29**	
00030 J.P. CARROLL FUEL OIL						
0087	8571	03	INV 2471492 ACCT 1869		PO 0029198	
INV 2471492 ACCT 1869			E 15-01-10-42		37.59	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
				Vendor Total-	**37.59**	
02100 JAMES & MEGAN EATON						
0087	8566	03	REFUND RAPID RENEWAL			
REFUND RAPID RENEWAL			R 99-01-02		118.39	0.00
			Revenue / Revenues - R/R Excise			
				Vendor Total-	**118.39**	
00054 PLUMMERS LIMERICK HARDWARE						
0087	8572	03	INV 23971		PO 0014008	
INV 23971			E 15-01-15-34		54.58	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**54.58**	
02101 ROBERT RICHARDSON SR.						
0087	8573	03	REIMBURSEMENT		PO 0014009	
REIMBURSEMENT			R 51-01-02		185.60	0.00
			Rescue C/P / Rescue - BILLING			
				Vendor Total-	**185.60**	
00035 SECRETARY OF STATE						
0087	8574	03	03-09-26--03-16-26			
03-09-26--03-16-26			G 1-305-00		4,877.91	0.00
			Gen Fund / BMV Reg Fee			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		**4,877.91**	
01769 STONE HILL LANDSCAPING						
0087	8575	03	INV 2747			
INV 2747			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.						
0087	8576	03	INV 836896		PO 0012611	
INV 836896			E 20-01-35-12		2,543.70	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
			Vendor Total-		**2,543.70**	
01879 U.S. BANK EQUIPMENT FINANCE						
0087	8577	03	INV 577006521		NO PO	
INV 577006521			E 02-35-30-05		315.84	0.00
			Administrati / C.E.O - Professional / Computer-MRI			
			Vendor Total-		**315.84**	
00015 YOUR WEEKLY SHOPPING GUIDE, INC.						
0087	8578	03	STATEMENT 2-28-26		2-28-26	
02/04/26			E 02-20-30-06		74.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
02/11/26			E 02-20-30-06		255.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
			Vendor Total-		**329.00**	
			Prepaid Total-		**118.39**	
			Current Total-		**20,785.06**	
			EFT Total-		**0.00**	
			Warrant Total-		**20,903.45**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM