Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
02076 AMAZON CAPITAL SERVICES						
0016	8383	01	INV 1TNK-6QP7-W6J4		PO 0026806	
INV 1TNK-6QP7-W6J4			E 25-01-10-89		105.05	0.00
			Comm.Service / Library - Supplies / Program Supp			
			Vendor Total-		**105.05**	
00697 CITY OF SANFORD						
0016	8384	01	INV 4123		19131 1-1-26	
INV 4123			E 15-01-30-26		8,193.33	0.00
			Public Safet / Fire Dept. - Professional / Dispatch			
			Vendor Total-		**8,193.33**	
00066 CONSOLIDATED COMMUNICATIONS						
0016	8385	01	2774 774 due 1-27-26			
2774 774 due 1-27-26			E 30-01-20-15		1,786.94	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			
2774 774 due 1-27-26 FD			E 15-01-20-15		100.55	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
2774 774 due 1-27-26			E 30-02-20-15		331.71	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Telephone			
			Vendor Total-		**2,219.20**	
00068 COUNTY OF YORK						
0016	8386	01	INV 2776		PO 0029171	***** SEPARATE *****
INV 2776			E 15-01-32-01		846.77	0.00
			Public Safet / Fire Dept. - Information / Software			
			Invoice Total-		**846.77**	
0016	8387	01	INV 2643		PO 0029170	
INV 2643			E 15-01-32-03		5,379.81	0.00
			Public Safet / Fire Dept. - Information / First Due fr			
			Invoice Total-		**5,379.81**	
			Vendor Total-		**6,226.58**	
02054 DIGITAL SKY						
0016	8388	01	INV 23606		PO 0029168	
INV 23606			E 15-01-15-91		3,156.00	0.00
			Public Safet / Fire Dept. - Repair/Maint / Building/Gro			
			Vendor Total-		**3,156.00**	
02081 GENEVIEVE H GARDNER						
0016	8389	01	REFUND EXCISE TAX			
REFUND EXCISE TAX			R 99-01-01		64.65	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**64.65**	
02077 JEFFREY H RYAN						
0016	8390	01	PO 0026807 PRESENTATION		po 0026807	
PO 0026807 PRESENTATION			E 25-01-10-89		75.00	0.00
			Comm.Service / Library - Supplies / Program Supp			
			Vendor Total-		**75.00**	
01651 KRISTIN RUSSELL-PERKINS						
0016	8391	01	12-02--12-30-25 MILEAGE			
12-02--12-30-25 MILEAGE			E 15-35-04-01		325.57	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		**325.57**	
02078 LIMERICK CROSSING, LLC						
0016	8392	01	INVOICE 25092601		NO PO	
INVOICE 25092601			R 80-14-01		67,458.94	0.00
			Grants / Prtship DD - Prtship DD			
			Vendor Total-		**67,458.94**	
02079 MAINE MEDICAL CENTER						
0016	8393	01	INV I11400176361		PO 0029169	
INV I11400176361			E 15-01-10-55		24.01	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
			Vendor Total-		**24.01**	
00270 MAINE MUNICIPAL ASSOCIATION						
0016	8394	01	ORD 1000500977 SH		PO 0064746	
ORD 1000500977 SH			E 02-35-03-01		65.00	0.00
			Administrati / C.E.O - Training / Seminars/Mat			
			Vendor Total-		**65.00**	
00035 SECRETARY OF STATE						
0016	8395	01	1-12-26 thru 1-16-26			
1-12-26 thru 1-16-26			G 1-305-00		5,602.89	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**5,602.89**	
01681 STANLEY HACKETT						
0016	8396	01	MILEAAGE 12-22 THRU 1-16			
12-22 THRU 12-30-25 .70			E 02-35-04-01		181.30	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
1-02-26 THRU 1-16-26 .725			E 02-35-04-01		234.90	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			
			Vendor Total-		**416.20**	
01769 STONE HILL LANDSCAPING						
0016	8397	01	INV 2714		NO PO	
INV 2714			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Invoice Total-		**4,961.00**	
0016	8397	01	INV 2715		NO PO	
INV 2715			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Invoice Total-		**4,961.00**	
			Vendor Total-		**9,922.00**	
00017 TOWN OF WATERBORO RESCUE						
0016	8399	01	inv 32-25-46512:1			
inv 32-25-46512:1			E 51-01-40-01		225.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**225.00**	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0016	8400	01	INV RO 13283		PO 0029167	
INV RO 13283			E 15-01-15-34		872.30	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
				Vendor Total-	**225.00**	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0016	8400	01	INV RO 13283		PO 0029167	
INV RO 13283			E 15-01-15-34		872.30	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
				Vendor Total-	**872.30**	
				Prepaid Total-	**0.00**	
				Current Total-	**108,951.72**	
				EFT Total-	**0.00**	
				Warrant Total-	**108,951.72**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR Brady Connors

WADE E.ANDREWS, VISE CHAIR W. Andrews

HOWARD M.BURNHAM Howard Burnham, Except HWDS

(A) released per phone conversation

(B) Theresa McKenzie's check was void & will be re issued (per Text on 1/E)

Wade stated I could release Kristin Russell Behind check # 8391