Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00092 ADMIRAL FIRE & SAFETY, INC.						
0061	8497	02	INV 257071		PO 0029190	
INV 257071			E 15-01-10-50		105.95	0.00
			Public Safet / Fire Dept. - Supplies / Uniform			
				Vendor Total-	**105.95**	
02091 AIR & WATER QUALITY INC						
0061	8498	02	INV i70547			
INV i70547			E 02-41-05-01		3,190.00	0.00
			Administrati / Contingency - BUDGET / USE OF FB			
				Vendor Total-	**3,190.00**	
02076 AMAZON CAPITAL SERVICES						
0061	8499	02	INV 1VH6-X6GT-NXYK		PO 0026817	
INV 1VH6-X6GT-NXYK			E 25-01-10-90		38.59	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**38.59**	
0061	8499	02	INV 1KND-XHFD-FPXJ		PO 0026817	
INV 1KND-XHFD-FPXJ			E 25-01-10-90		11.98	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**11.98**	
				Vendor Total-	**50.57**	
02098 BARBA + WHEELOCK ARCHITECTS						
0061	8500	02	INV 202602-0226 BTH		PO 0021142	
INV 202602-0226 BTH			G 3-540-00		1,787.25	0.00
			CAPITAL RES / BRKTWN REV			
				Vendor Total-	**1,787.25**	
01638 CENGAGE LEARNING INC/GALE						
0061	8501	02	INV 999102357646		PO 0026821	
INV 999102357646			E 25-01-10-90		26.00	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Vendor Total-	**26.00**	
00126 HARRIS COMPUTER SYSTEMS						
0061	8502	02	INV TRIMN0003574			
TRIO MAINTENANCE			E 02-05-30-03		23,260.00	0.00
			Administrati / Legal/Profes - Professional / Trio			
				Vendor Total-	**23,260.00**	
00030 J.P. CARROLL FUEL OIL						
0061	8503	02	INV 1093406		GA ACT 9004	
INV 1093406			E 02-15-80-01		464.90	0.00
			Administrati / G. A. - G.A. / Heat			
				Vendor Total-	**464.90**	
02096 JOHN SECUNDE						
0061	8504	02	MUSIC PROGRAM		PO 0026820	
MUSIC PROGRAM			R 82-01-01		75.00	0.00
			Library / Book Sales - BOOK SALES			
				Vendor Total-	**75.00**	
02078 LIMERICK CROSSING, LLC						
0061	8505	02	INV 26020501		PO 0012554	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
INV 26020501			R 80-14-01		5,502.76	0.00
			Grants / Prtship DD - Prtship DD			
				Vendor Total-	**5,502.76**	
00082 MAINE MUNICIPAL ASSoc. DUES						
0061	8506	02	bill 011774-0			
BILL 11774-02			E 02-05-17-01		5,341.81	0.00
			Administrati / Legal/Profes - Member/Dues / Member/Lice			
				Vendor Total-	**5,341.81**	
00855 MATHESON TRI-GAS, INC.						
0061	8507	02	INV 0032642519		PO 0029185	
INV 0032642519			E 15-01-10-55		259.85	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**259.85**	
01249 MELLEN & SON DISPOSAL SERVICE						
0061	8508	02	FEBRUARY 2026			
FEBRUARY 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**	
01620 MINUTEMAN SECURITY TECHNOLOGIES, INC LOCKBOX						
0061	8509	02	INV 182675		NO PO	
INV 182675			E 30-01-15-23		402.70	0.00
			Blds/Pub Pls / Muni. Bldg. - Repair/Maint / Fire Alarm			
				Vendor Total-	**402.70**	
00148 OTIS ELEVATOR COMPANY						
0061	8510	02	INV NKA 16236001			
INV NKA 16236001			E 30-01-30-30		2,454.50	0.00
			Blds/Pub Pls / Muni. Bldg. - Professional / Inspect Svcs			
				Vendor Total-	**2,454.50**	
00958 PITNEY BOWES INC.						
0061	8511	02	INV 3322098667		12-25--3-26	
INV 3322098667			E 02-20-10-02		226.71	0.00
			Administrati / Admin. Cost - Supplies / Postage			
				Vendor Total-	**226.71**	
00470 SACO RIVER COMMUNITY MEDIA						
0061	8512	02	INV 2-20-26		PO 0007961	
INV 2-20-26			E 27-01-05-01		1,510.00	0.00
			Franchise Fe / Franchise Fe - BUDGET / USE OF FB			
				Vendor Total-	**1,510.00**	
00035 SECRETARY OF STATE						
0061	8513	02	2-17-26--2-24-26			
2-17-26--2-24-26			G 1-305-00		10,767.26	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**10,767.26**	
01681 STANLEY HACKETT						
0061	8514	02	1-20-26 THRU 2-21-26			
1-20-26 THRU 2-21-26			E 02-35-04-01		343.65	0.00
			Administrati / C.E.O - Travel Expen / Mileage/Tol			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Vendor Total-		**343.65**	
01450 STAPLES						
0061	8515	02	INV 6055582324		PO 0026816	
INV 6055582324			E 25-01-10-01		132.19	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
			Invoice Total-		**132.19**	
0061	8515	02	INV 6053488231		PO 0026809	
INV 6053488231			E 25-01-10-01		68.38	0.00
			Comm.Service / Library - Supplies / SUPPLIES/MIS			
			Invoice Total-		**68.38**	
			Vendor Total-		**200.57**	
01769 STONE HILL LANDSCAPING						
0061	8516	02	INV 2740		2-23-26	
INV 2740			E 10-10-35-04		4,961.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
			Invoice Total-		**4,961.00**	
0061	8516	02	INV 2741		2-25-26	
INV 2741			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**	
02095 THOMAS G LEPAGE						
0061	8517	02	VINTAGE SCHOOL BOOKS		PO 0026819	
VINTAGE SCHOOL BOOKS			E 25-01-10-90		90.00	0.00
			Comm.Service / Library - Supplies / Books & Maga			
			Vendor Total-		**90.00**	
02094 TOWN OF ACTON FIRE-RESCUE						
0061	8518	02	INV 67-26-12083:1			
INV 67-26-12083:1			E 51-01-40-01		375.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**375.00**	
00015 YOUR WEEKLY SHOPPING GUIDE, INC.						
0061	8519	02	JANUARY 2026			
12-03-25			E 02-20-30-06		105.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
12-17-25			E 02-20-30-06		135.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
12-24-25 1-14-26			E 02-20-30-06		270.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
12-24-25			E 02-06-30-06		105.00	0.00
			Administrati / Plan Board - Professional / Advertising			
01-14-26			E 02-06-30-06		105.00	0.00
			Administrati / Plan Board - Professional / Advertising			
01-21-26 21 & 28			E 02-20-30-06		210.00	0.00
			Administrati / Admin. Cost - Professional / Advertising			
			Vendor Total-		**930.00**	

Warrant 16

Jrnl Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
			Prepaid Total-		**0.00**	
			Current Total-		**92,286.48**	
			EFT Total-		**0.00**	
			Warrant Total-		**92,286.48**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM