Warrant 130

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
01651 KRISTIN RUSSELL-PERKINS						
0634	8415	12	NOVEMBER 2025 MILEAGE	11-2025		
NOVEMBER 2025 MILEAGE			E 15-35-04-01		334.11	0.00
			Public Safet / Animal Contr - Travel Expen / Mileage/Tol			
			Vendor Total-		**334.11**	
01304 MAINE INFONET COLLABORATIVE						
0634	8416	12	INV 2026193	PO 0026811		
INV 2026193			E 25-01-35-36		110.50	0.00
			Comm.Service / Library - Contracted S / Contract Ser			
			Vendor Total-		**110.50**	
01632 PARTNERS BANK						
0634	8417	12	70292 INTEREST 25 TAN			
70292 INTEREST 25 TAN			E 34-01-90-11		3,293.33	0.00
			Debt Service / Debt Service - Debt Service / Interest			
			Vendor Total-		**3,293.33**	
01087 POTTYS-R-US						
0634	8418	12	INV 35818 TRANSFER STATI			
TRANSFER STATION			E 20-01-20-12		90.00	0.00
			Waste/Sant. / San/Recy Fac - Utilities / Portable Sep			
			Invoice Total-		**90.00**	
0634	8418	12	INV 35916 BOAT LAUNCH			
INV 35916 BOAT LAUNCH			E 30-04-20-12		125.00	0.00
			Blds/Pub Pls / Public Place - Utilities / Portable Sep			
			Invoice Total-		**125.00**	
0634	8418	12	INV 35915 BALLFIELD			
INV 35915 BALLFIELD			E 25-02-20-12		75.00	0.00
			Comm.Service / Recreation - Utilities / Portable Sep			
			Invoice Total-		**75.00**	
			Vendor Total-		**290.00**	
02030 PRETI FLAHERTY BELIVEAU & PACHIOS						
0634	8419	12	INV 2213282 12-25	D WELCH		*** SEPARATE ***
INV 2213282 12-25			E 02-05-30-01		805.90	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**805.90**	
0634	8420	12	INV 2213283 12-31-25			
INV 2213283 12-31-25			E 02-05-30-01		911.12	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**911.12**	
			Vendor Total-		**1,717.02**	
00271 TOWN OF LIMINGTON DBA LIMINGTON						
0634	8421	12	INV 23-25-728:1	D GFIRARD		
INV 23-25-728:1			E 51-01-40-01		250.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Invoice Total-		**250.00**	
0634	8421	12	INV 23-25-0727:1 MCLAUGH	MCLAUGHLIN		
INV 23-25-0727:1 MCLAUGH			E 51-01-40-01		250.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
			Invoice Total-		**250.00**	

Warrant 130

Jrnl	Check	Month	Invoice Description		Reference		
Description			Account	Proj		Amount	Encumbrance
				Vendor Total-		**500.00**	
				Prepaid Total-		**0.00**	
				Current Total-		**6,244.96**	
				EFT Total-		**0.00**	
				Warrant Total-		**6,244.96**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM

accrual # 4

Please take note from Pottys-R-US invoice # 35916 of damage that the Town is responsible for repairs.