Warrant 13

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
02091 AIR & WATER QUALITY INC						
0055	8476	02	INV I70140		PO 0012551	
INV I70140			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						
0055	8477	02	INV 1VCX-W7CL-74KD		PO 0026818	
INV 1VCX-W7CL-74KD			E 25-01-10-90		35.68	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**35.68**	
0055	8477	02	INV 1QG4-767Y-GNDR		PO 0026815	
INV 1QG4-767Y-GNDR			E 25-01-10-90		27.98	0.00
			Comm.Service / Library - Supplies / Books & Maga			
				Invoice Total-	**27.98**	
				Vendor Total-	**63.66**	
00040 BOUND TREE MEDICAL, LLC						
0055	8478	02	INV 86080236		PO 0029194	
INV 86080236			E 15-01-10-55		66.45	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
				Vendor Total-	**66.45**	
00066 CONSOLIDATED COMMUNICATIONS						
0055	8479	02	2774-774 jan 26		JAN 2026	
47049 1-30-26			E 30-01-20-15		1,820.63	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Telephone			
87480 1-30-26			E 15-01-20-15		100.85	0.00
			Public Safet / Fire Dept. - Utilities / Telephone			
52354 1-30-26			E 30-02-20-15		331.26	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Telephone			
				Vendor Total-	**2,252.74**	
00694 ECOMAINE						
0055	8480	02	LIMERICK_RECYCL 1-31-26		PO 0012607	***** SEPARATE *****
LIMERICK_RECYCL 1-31-26			E 20-01-35-11		2,001.05	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Tipping			
				Invoice Total-	**2,001.05**	
0055	8481	02	LIMERICK MSW 1-31-26		PO 0012606	***** SEPARATE *****
LIMERICK MSW 1-31-26			E 20-11-35-11		9,485.11	0.00
			Waste/Sant. / HH Tip. Fees - Contracted S / Tipping			
				Invoice Total-	**9,485.11**	
0055	8482	02	LIMER01 1-31-26		PO 0012608	***** SEPARATE *****
LIMER01 1-31-26			E 20-01-30-71		600.95	0.00
			Waste/Sant. / San/Recy Fac - Professional / Heavy Duty			
				Invoice Total-	**600.95**	
				Vendor Total-	**12,087.11**	
00108 ELECTION SYSTEMS & SOFTWARE						
0055	8483	02	INV CD2137523		PO 0064610	
INV CD2137523			E 02-04-10-01		456.99	0.00
			Administrati / Elections - Supplies / SUPPLIES/MIS			
				Vendor Total-	**456.99**	
00237 INDUSTRIAL PROTECTION PRODUCTS, INC						

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
0055	8484	02	INV 211314-00		PO 0029193	
INV 211314-00			E 15-01-15-01		1,249.07	0.00
			Public Safet / Fire Dept. - Repair/Maint / Equipment			
				Vendor Total-	**1,249.07**	
02093 JONATHAN & LYNN UNDERHILL						
0055	8485	02	ONE TIME TAX REFUND		acct 691	
ONE TIME TAX REFUND			G 1-150-25		1,174.89	0.00
			Gen Fund / RE Tax 25			
				Vendor Total-	**1,174.89**	
02056 LAURIE GRIFFITHS						
0055	8486	02	ONE TIME REFUND TAXES		#243	
ONE TIME REFUND TAXES			G 1-150-25		1,046.09	0.00
			Gen Fund / RE Tax 25			
				Vendor Total-	**1,046.09**	
00035 SECRETARY OF STATE						
0055	8487	02	2-09-26--2-17-26		2-09--17-2026	
2-09-26--2-17-26			G 1-305-00		6,989.18	0.00
			Gen Fund / BMV Reg Fee			
				Vendor Total-	**6,989.18**	
01769 STONE HILL LANDSCAPING						
0055	8488	02	inv 2738		2-06 2738	***** SEPARATE *****
inv 2738			E 10-10-35-04		551.00	0.00
			Public Works / Snow Removal - Contracted S / Wash/Interse			
				Invoice Total-	**551.00**	
0055	8489	02	INV 2739		2-11-25 2739	
INV 2739			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-	**5,512.00**	
00271 TOWN OF LIMINGTON DBA LIMINGTON						
0055	8490	02	INV 23-26-024:1		1-13-26	
INV 23-26-024:1			E 51-01-40-01		250.00	0.00
			Rescue C/P / Rescue - Rescue Billi / Rescue Billi			
				Vendor Total-	**250.00**	
02005 TROIANO WASTE SERVICES, INC.						
0055	8491	02	INV 0000830900		PO 0012610	
INV 0000830900			E 20-01-35-12		1,456.50	0.00
			Waste/Sant. / San/Recy Fac - Contracted S / Hauling			
				Vendor Total-	**1,456.50**	
01879 U.S. BANK EQUIPMENT FINANCE						
0055	8492	02	INV 574805412		2-04-26	
INV 574805412			E 02-35-30-05		315.84	0.00
			Administrati / C.E.O - Professional / Computer-MRI			
				Vendor Total-	**315.84**	
02092 VERATHAN INC						
0055	8493	02	INV 1892711		PO 0029192	

Warrant 13

Jrnl	Check	Month	Invoice Description	Reference		
Description			Account	Proj	Amount	Encumbrance
INV 1892711			R 80-45-03		5,561.00	0.00
			Grants / EMS GRANT - EMS GRANT			
				Vendor Total-	**5,561.00**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0055	8494	02	2-19-25		2-19-25	
LIENS/DISCHARGES			E 02-20-30-25		175.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			
				Vendor Total-	**175.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**41,846.52**	
				EFT Total-	**0.00**	
				Warrant Total-	**41,846.52**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR

WADE E.ANDREWS, VISE CHAIR

HOWARD M.BURNHAM