Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
00731 EASTERN SALT COMPANY INC.						
0628	8291	12	INV 152779		69.10 TONS	
INV 152779			E 10-03-35-03		5,762.95	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
INV 152779			E 10-03-35-03		316.98	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Vendor Total-		**6,079.93**	
01888 ISAAC GRAY						
0628	8292	12	DEC 2025 MILEAGE			
DEC 2025 MILEAGE			E 30-02-15-91		52.50	0.00
			Blds/Pub Pls / Brick Townhl - Repair/Maint / Building/Gro			
			Vendor Total-		**52.50**	
00030 J.P. CARROLL FUEL OIL						
0628	8293	12	TICKET 1086299			***** SEPARATE *****
TICKET 1086299			E 30-02-20-05		670.19	0.00
			Blds/Pub Pls / Brick Townhl - Utilities / Oil/Propane			
			Invoice Total-		**670.19**	
0628	8294	12	TICKET 1087449 973		176.5 GAL	***** SEPARATE *****
TICKET 1087449 973			E 30-01-20-05		564.62	0.00
			Blds/Pub Pls / Muni. Bldg. - Utilities / Oil/Propane			
			Invoice Total-		**564.62**	
			Vendor Total-		**1,234.81**	
00165 MODEM WAVS, INC.						
0628	8295	12	inv 20613			
INV 20613 CONTRACT			E 02-20-35-36		10.00	0.00
			Administrati / Admin. Cost - Contracted S / Contract Ser			
			Vendor Total-		**10.00**	
00035 SECRETARY OF STATE						
0628	8296	12	12-22-25---12-30-25			
12-22-25---12-30-25			G 1-305-00		4,305.49	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**4,305.49**	
00703 STONE HILL LANDSCAPING						
0628	8297	12	INV 2715		12-15-25	
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**	
0628	8297	12	INV 2714		12-15-25	
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**	
			Vendor Total-		**9,922.00**	
01534 TOWN OF LIMINGTON						
0628	8298	12	TUFTS ROAD 2025-2026			***** SEPARATE *****
TUFTS ROAD 2025-2026			E 10-03-35-03		750.00	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
			Invoice Total-		**750.00**	
0628	8299	12	TUFTS ROAD 2024-2025			

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
PLOWING TUFTS ROAD			E 10-03-35-03		750.00	0.00
			Public Works / Snow Removal - Contracted S / Snow Re			
				Invoice Total-	**750.00**	
				Vendor Total-	**1,500.00**	
01290 TREASURER, STATE OF MAINE						
0628	8300	12	12-30-25			***** SEPARATE *****
12-30-25			G 1-306-00		75.00	0.00
			Gen Fund / PLUMB FEES			
				Invoice Total-	**75.00**	
0628	8301	12	12-30-25			
12-30-25			G 1-306-00		525.00	0.00
			Gen Fund / PLUMB FEES			
				Invoice Total-	**525.00**	
				Vendor Total-	**600.00**	
00013 YORK COUNTY REGISTRY OF DEEDS						
0628	8302	(12)	DISCHARGES 12-31-25		N	
LIENS/DISCHARGES			E 02-20-30-25		38.00	0.00
			Administrati / Admin. Cost - Professional / Reg of Deeds			
				Vendor Total-	**38.00**	
				Prepaid Total-	**0.00**	
				Current Total-	**23,742.73**	
				EFT Total-	**0.00**	
				Warrant Total-	**23,742.73**	

BOARD OF SELECTMEN
BRADY A.CONNORS, CHAIR _____

WADE E.ANDREWS, VISE CHAIR _____

HOWARD M.BURNHAM _____