Warrant 3701

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
01688 ALL STATES CONSTRUCTION, INC.						
0562	4128	09	REFUND EXCISE TAX		ALL STATES CONS	
REFUND EXCISE TAX			R 99-01-01		450.00	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**450.00**	
01735 ANTHEM BC/BS						
0562	4129	09	CLAIM PAID TWICE		58-22-15620	
CLAIM PAID TWICE REFUND			E 51-01-40-01		720.75	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**720.75**	
01489 CARROLL MATERIALS, LLC						
0562	4130	09	CRUSHED GRAVEL		2719805	
CRUSHED GRAVEL			E 10-01-10-25		249.48	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**249.48**	
0562	4130	09	RIP RAP 4-8"		2719774	
RIP RAP 4-8"			E 10-01-10-25		207.67	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
			Invoice Total-		**207.67**	
			Vendor Total-		**457.15**	
00694 ECOMAINE						
0562	4135	09	RECYCLING		10619194	
RECYCLING			E 20-01-35-15		573.75	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		**573.75**	
0562	4135	09	RECYCLING		10623332	
RECYCLING			E 20-01-35-15		467.50	0.00
			Waste & Sani / S/R - Contracted S / Recycling			
			Invoice Total-		**467.50**	
0562	4135	09	Bulkie		10619037	
DEMO/BULKY WASTE			E 20-01-35-11		326.03	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**326.03**	
0562	4135	09	Bulkie		10619125	
DEMO/BULKY WASTE			E 20-01-35-11		200.56	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**200.56**	
0562	4135	09	BULKY		10619135	
DEMO/BULKY WASTE			E 20-01-35-11		60.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**60.00**	
0562	4135	09	Bulkie		10620636	
DEMO/BULKY WASTE			E 20-01-35-11		278.72	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**278.72**	
0562	4135	09	Bulkie		10620643	
DEMO/BULKY WASTE			E 20-01-35-11		75.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**75.00**	
0562	4135	09	BULKIE		10620656	
DEMO/BULKY WASTE			E 20-01-35-11		167.65	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**167.65**	

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Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0562	4135	09	BULKIE		10620660	
DEMO/BULKY WASTE			E 20-01-35-11		45.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**45.00**	
0562	4135	09	BULKIE		10622423	
DEMO/BULKY WASTE			E 20-01-35-11		255.07	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**255.07**	
0562	4135	09	BULKIE		10622336	
DEMO/BULKY WASTE			E 20-01-35-11		230.38	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**230.38**	
0562	4135	09	BULKIE		10622347	
DEMO/BULKY WASTE			E 20-01-35-11		90.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**90.00**	
0562	4135	09	BULKIE		10624988	
DEMO/BULKY WASTE			E 20-01-35-11		248.90	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**248.90**	
0562	4135	09	BULKIE		10624994	
DEMO/BULKY WASTE			E 20-01-35-11		75.00	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**75.00**	
0562	4135	09	BULKIE		10625035	
DEMO/BULKY WASTE			E 20-01-35-11		189.24	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**189.24**	
0562	4135	09	BULKIE		10625919	
DEMO/BULKY WASTE			E 20-01-35-11		267.41	0.00
			Waste & Sani / S/R - Contracted S / Tipping			
			Invoice Total-		**267.41**	
0562	4135	09	DOOR TO DOOR		10619262	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		183.70	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**183.70**	
0562	4135	09	DOOR TO DOOR		10619465	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		988.79	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**988.79**	
0562	4135	09	DOOR TO DOOR		10619509	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		860.20	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**860.20**	
0562	4135	09	DOOR TO DOOR		10619565	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		249.99	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**249.99**	
0562	4135	09	DOOR TO DOOR		10619613	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		247.60	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**247.60**	
0562	4135	09	DOOR TO DOOR		10621142	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		992.78	0.00

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Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	992.78	
0562	4135	09	DOOR TO DOOR	10621261	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			814.67	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	814.67	
0562	4135	09	DOOR TO DOOR	10621263	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			261.17	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	261.17	
0562	4135	09	DOOR TO DOOR	10621307	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			277.95	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	277.95	
0562	4135	09	DOOR TO DOOR	10621598	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			294.72	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	294.72	
0562	4135	09	DOOR TO DOOR	10622321	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			289.13	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	289.13	
0562	4135	09	DOOR TO DOOR	10622391	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			152.55	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	152.55	
0562	4135	09	DOOR TO DOOR	10622774	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			974.41	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	974.41	
0562	4135	09	DOOR TO DOOR	10622817	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			904.93	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	904.93	
0562	4135	09	DOOR TO DOOR	10623280	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			236.42	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	236.42	
0562	4135	09	DOOR TO DOOR	10624274	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			291.53	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	291.53	
0562	4135	09	DOOR TO DOOR	10624374	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			289.93	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	289.93	
0562	4135	09	DOOR TO DOOR	10624504	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			1,018.34	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	1,018.34	
0562	4135	09	DOOR TO DOOR	10624571	
RECYCLING/HOUSEHOLD WASTE	E 20-11-35-11			942.47	0.00
	Waste & Sani / Tipping Fees - Contracted S / Tipping				
			Invoice Total-	942.47	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0562	4135	09	DOOR TO DOOR		10625105	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		218.05	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**218.05**	
0562	4135	09	DOOR TO DOOR		10625687	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		290.73	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**290.73**	
0562	4135	09	DOOR TO DOOR		10625742	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		275.55	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**275.55**	
0562	4135	09	DOOR TO DOOR		10626298	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		1,035.12	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**1,035.12**	
0562	4135	09	DOOR TO DOOR		10626345	
RECYCLING/HOUSEHOLD WASTE			E 20-11-35-11		912.91	0.00
			Waste & Sani / Tipping Fees - Contracted S / Tipping			
			Invoice Total-		**912.91**	
			Vendor Total-		**16,553.85**	
01712 GREAT FALLS CONSTRUCTION						
0562	4136	09	ENGINEERING STUDY		3/2564	
CONTRACT PAYMENT			G 3-529-00		100,000.00	0.00
			CAPITAL RES / Fire Station			
			Vendor Total-		**100,000.00**	
00030 J.P. CARROLL FUEL OIL						
0562	4139	09	FUEL		CASE # LH22422	
FUEL			E 02-15-80-01		379.90	0.00
			Administrati / G. A. - G.A. / Heat			
			Invoice Total-		**379.90**	
0562	4139	09	FUEL		CASE # NW031522	
FUEL			E 02-15-80-01		269.90	0.00
			Administrati / G. A. - G.A. / Heat			
			Invoice Total-		**269.90**	
0562	4139	09	FUEL		CASE # BJ00103	
FUEL			E 02-15-80-01		319.90	0.00
			Administrati / G. A. - G.A. / Heat			
			Invoice Total-		**319.90**	
0562	4139	09	FUEL		7102022	
DIESEL			E 15-01-10-42		91.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		**91.00**	
0562	4139	09	FUEL		7172022	
DIESEL			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		**50.00**	
0562	4139	09	FUEL		7172022	
DIESEL			E 15-01-10-42		65.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		**65.00**	
0562	4139	09	FUEL		7242022	
DIESEL			E 15-01-10-42		63.40	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			

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Jrnl / Description	Check	Month	Invoice Description / Account / Proj	Reference / Amount	Encumbrance
			Invoice Total-	**63.40**	
0562	4139	09	FUEL	7242022	
DIESEL			E 15-01-10-42	90.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**90.00**	
0562	4139	09	FUEL	7242022	
DIESEL			E 15-01-10-42	53.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**53.00**	
0562	4139	09	FUEL	7242022	
DIESEL			E 15-01-10-42	70.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**70.00**	
0562	4139	09	FUEL	7242022	
DIESEL			E 15-01-10-42	68.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**68.00**	
0562	4139	09	FUEL	7242022	
DIESEL			E 15-01-10-42	45.19	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**45.19**	
0562	4139	09	FUEL	872022	
DIESEL			E 15-01-10-42	90.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**90.00**	
0562	4139	09	FUEL	872022	
DIESEL			E 15-01-10-42	50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**50.00**	
0562	4139	09	FUEL	872022	
DIESEL			E 15-01-10-42	96.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**96.00**	
0562	4139	09	FUEL	2022199	
DIESEL			E 15-01-10-42	60.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**60.00**	
0562	4139	09	FUEL	8142022	
DIESEL			E 15-01-10-42	50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**50.00**	
0562	4139	09	FUEL	8142022	
DIESEL			E 15-01-10-42	55.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**55.00**	
0562	4139	09	FUEL	8212022	
DIESEL			E 15-01-10-42	61.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**61.00**	
)562	4139	09	FUEL	8212022	
DIESEL			E 15-01-10-42	60.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel		
			Invoice Total-	**60.00**	
0562	4139	09	FUEL	8212022	

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
DIESEL			E 15-01-10-42		36.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		**36.00**	
0562	4139	09	FUEL		2024378	
DIESEL			E 15-01-10-42		50.00	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		**50.00**	
0562	4139	09	FUEL		2024743	
DIESEL			E 15-01-10-42		47.49	0.00
			Public Safet / Fire Dept. - Supplies / Diesel			
			Invoice Total-		**47.49**	
			Vendor Total-		**2,220.78**	
00150 JENSEN, BAIRD, GARDNER, HENRY						
0562	4140	09	LEGAL SERVICES		321286	
LEGAL SERVICES			E 02-05-30-01		1,092.50	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**1,092.50**	
0562	4140	09	LEGAL SERVICES		321287	
LEGAL SERVICES			E 02-05-30-01		142.50	0.00
			Administrati / Legal/Profes - Professional / Legal			
			Invoice Total-		**142.50**	
			Vendor Total-		**1,235.00**	
01560 NAPA AUTO PARTS						
0562	4141	09	REPAIR VEHICLE		0706-681373	
VEHICLE REPAIR			E 15-01-15-34		60.12	0.00
			Public Safet / Fire Dept. - Repair/Maint / Vehicle			
			Vendor Total-		**60.12**	
01674 PELLETIER, VINCENT						
0562	4142	09	MILEAGE REIMBURSEMENT		09-11-2022	
MILEAGE REIMBURSEMENT			E 15-01-04-01		11.12	0.00
			Public Safet / Fire Dept. - Travel Expen / Mileage/Tol			
			Vendor Total-		**11.12**	
00054 PLUMMERS LIMERICK HARDWARE						
0562	4143	09	FASTNERS		7772/2	
SUPPLIES			E 15-01-10-01		1.18	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		**1.18**	
0562	4143	09	EXTENSION CORD		7774/2	
SUPPLIES			E 15-01-10-01		35.99	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		**35.99**	
0562	4143	09	SUPPLIES		7799/2	
SUPPLIES			E 15-01-10-01		32.96	0.00
			Public Safet / Fire Dept. - Supplies / SUPPLIES/MIS			
			Invoice Total-		**32.96**	
			Vendor Total-		**70.13**	
01526 PRECISION COLLISION & REPAIR LLC						
0562	4144	09	VEHICLE REPAIRS		1723	
VEHICLE REPAIRS			E 51-01-05-01		2,497.96	0.00
			Rescue CP / Rescue - BUDGET / USE OF FB			
			Vendor Total-		**2,497.96**	
00071 REGIONAL SCHOOL UNIT NO. 57						

A / P Warrant

Warrant 3701

Jrnl / Description	Check	Month	Invoice Description / Account	Proj	Reference / Amount	Encumbrance
0562	4145	09	MONTHLY SCHOOL PAYMENT		Sept payment	
SEPTEMBER			E 33-01-95-02		308,325.51	0.00
			RSU 57 / RSU 57 - Fees & Taxes / MSAD 57			
			Vendor Total-		**308,325.51**	
00035 SECRETARY OF STATE						
0562	4146	09	MVD REGISTRATIONS		09092002	
MVD REGISTRATIONS			G 1-305-00		6,907.74	0.00
			Gen Fund / BMV Reg Fee			
			Vendor Total-		**6,907.74**	
00451 TOWN OF STANDISH DBA						
0562	4147	09	PARAMEDIC INTERCEPT		01-22-1478:1	
INTERCEPT			E 51-01-40-01		300.00	0.00
			Rescue CP / Rescue - Rescue Billi / Rescue Billi			
			Vendor Total-		**300.00**	
01734 TUCKER, JOSHUA						
0562	4148	09	JOSHUA TUCKER		REFUND EXCISE T	
EXCISE TAX REFUND			R 99-01-01		463.10	0.00
			Revenue / Revenues - Auto Excise			
			Vendor Total-		**463.10**	
01360 UPTOWN AUTO SALES AND SERVICE INC.						
0562	4149	09	TIRES/MOUNT/BALANCE		8877	
TIRES/MOUNT/BALANCE			E 51-01-05-01		964.17	0.00
			Rescue CP / Rescue - BUDGET / USE OF FB			
			Vendor Total-		**964.17**	
			Prepaid Total-		**0.00**	
			Current Total-		**441,237.38**	
			EFT Total-		**0.00**	
			Warrant Total-		**441,237.38**	

BOARD OF SELECTMEN
JOHN MEDICI

WADE E. ANDREWS W. Andrews

GIL HARRIS

KATERINE PROCTOR Katie Proctor

RONALD SMITH JR. Ron Smith