

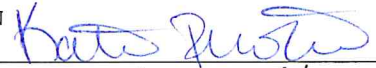
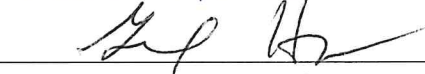
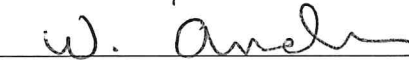
Warrant 2201

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
01688 ALL STATES CONSTRUCTION, INC.						
0321	4972	05	GRADED ROADS	1114466		
FINE GRADE- GRADED ROADS	E 10-01-30-60				1,575.00	0.00
			Public Works / Repair Highw - Professional / Professional			
Vendor Total-					1,575.00	
00078 BERNSTEIN, SHUR, SAWYER & NELSON						
0321	4973	05	LEGAL-SALAVAGE	4041117		
LEGAL- SALAVAGE	E 02-05-30-01				90.00	0.00
			Administrati / Legal/Profes - Professional / Legal			
Vendor Total-					90.00	
00040 BOUND TREE MEDICAL, LLC						
0321	4974	05	MED. SUPPLIES	84958436		
MED SUPPLIES	E 15-01-10-55				161.50	0.00
			Public Safet / Fire Dept. - Supplies / Medical			
Vendor Total-					161.50	
01489 CARROLL MATERIALS, LLC						
0321	4975	05	AGGREGATE	2723856		
3/4" CRUSHED GRAVEL	E 10-01-10-25				144.88	0.00
			Public Works / Repair Highw - Supplies / Aggregate			
Vendor Total-					144.88	
01712 GREAT FALLS CONSTRUCTION						
0321	4976	05	CONTRACT PAYMENT	04252023		
CONTRACT PAYMENT	E 49-03-05-01				91,295.95	0.00
			Fire Buildin / FB Checking - BUDGET / USE OF FB			
Vendor Total-					91,295.95	
01457 HIGGINS PRIOR, SUE						
0321	4977	05	COLORED PENCILS-SUPPLIES	051723		
COLORED PENCILS-REIMBURSE	E 82-01-05-01				32.50	0.00
			Book Sales / Book Sales - BUDGET / USE OF FB			
Vendor Total-					32.50	
01605 INTERSTATE FIRE PROTECTION						
0321	4978	05	INSPECTION CLEAN AGENT 1U	124664286		
INSPECTION CLEAN AGENT 1U	E 30-01-15-91				455.00	0.00
			Bldsg/Plots / M/B - Repair/Maint / Building/Gro			
Vendor Total-					455.00	
01249 MELLEN & SON DISPOSAL SERVICE						
0321	4979	05	DOOR TO DOOR	MAY 2023		
MAY 2023 DOOR TO DOOR	E 20-10-35-10				20,000.00	0.00
			Waste & Sani / Door to Door - Contracted S / Door to Door			
Vendor Total-					20,000.00	
01783 PARADIS, SCOTT						
0321	4980	05	ROAD REPAIR	5/22-5/27/23		
ONE TON DUMP TRUCK 17 HRS	E 10-01-30-71				433.67	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
EXCUVATOR 4 HRS.	E 10-01-30-71				300.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
TRACTOR W/SWEEPER 6 HOURS	E 10-01-30-71				360.00	0.00
			Public Works / Repair Highw - Professional / Heavy Duty			
POWER BROOM 2 HOURS	E 10-01-30-72				50.00	0.00
			Public Works / Repair Highw - Professional / Light Duty			
Vendor Total-					1,143.67	
01087 POTTYS-R-US						

A / P Warrant

Warrant 2201

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0321	4981	05	PORTABLE SEPTIC	25128		
TRANSFER STATION	E 20-01-20-12				75.00	0.00
	Waste & Sani / S/R - Utilities / Portable Sep					
	Invoice Total-				75.00	
0321	4981	05	PORTABLE SEPTIC	25193		
TOWN BEACH	E 30-04-20-12				75.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
	Invoice Total-				75.00	
0321	4981	05	PORTABLE SEPTIC	25191		
BOAT LAUNCH	E 30-04-20-12				125.00	0.00
	Bldsg/Plots / Public Place - Utilities / Portable Sep					
	Invoice Total-				125.00	
0321	4981	05	PORTABLE SEPTIC	25257		
BALLFIELD	E 25-02-20-12				75.00	0.00
	Community Se / Recreation - Utilities / Portable Sep					
	Invoice Total-				75.00	
	Vendor Total-				350.00	
00035 SECRETARY OF STATE						
0321	4982	05	MVD REGISTRATIONS	05262023		
MVD REGISTRATIONS	G 1-305-00				6,744.07	0.00
	Gen Fund / BMV Reg Fee					
	Vendor Total-				6,744.07	
01807 SMARRELLA, ETHAN						
0321	4983	05	BOAT REGISTRATION-REFUND	BOAT REFUND		
BOAT TAX REFUND	R 99-01-03				30.00	0.00
	Revenue / Revenues - RV EXCISE					
	Vendor Total-				30.00	
	Prepaid Total-				0.00	
	Current Total-				122,022.57	
	EFT Total-				0.00	
	Warrant Total-				122,022.57	

BOARD OF SELECTMEN
 KATHERINE PROCTOR 
 GIL HARRIS 
 WADE E. ANDREWS 
 JOHN MEDICI 