

**TREASURERS WARRANT**

**WARRANT # 1**

**TOTAL \$11,193.13**

**February 28, 2017**

**TO THE TREASURER:**

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in the schedule.

**SELECTMEN:**

Glenn Williams  
Joi Lidge  
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
2/2/17	GCL Trucking	1155	8,599.60	Snow Removal	
2/2/17	M. Frye	1156	223.49	T. Mgr. Wages	23.88/11.67/17.36/4.06
	Void	1157	0.00	Void	
2/15/17	M. Frye	1158	894.12	T. Mgr. back wages	
2/15/17	M. Frye	1159	446.98	T. Mgr. Wages	2 weeks
2/15/17	Walmart	1160	24.68	Supplies	
2/22/17	Postmaster	1161	19.77	Cert. Mail to Mtg.	Holders
2/22/17	M. Frye	1162	223.49	T. Mgr. Wages	23.88/11.67/17.36/4.06
2/22/17	Sec of State	1163	225.50	MV	
2/23/17	Sec of State	1164	323.50	MV	
2/23/17	Postmaster	1165	98.00	Stamps	
2/23/17	Sec of State	1166	114.00	MV	
<b>TOTAL</b>			<b>11,193.13</b>		

**TREASURERS WARRANT**

**WARRANT # 2**

**TOTAL \$30,775.53**

**March 31, 2017**

**TO THE TREASURER:**

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in the schedule.

**SELECTMEN:**

*Glen Williams*  
*Joe Ledger*  
*Patricia Miller*

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
3/1/17	M. Frye	1167	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/8/17	GCL	1168	8,599.60	Snow Removal	
3/8/17	GCL	1169	670.00	Misc. sand shed	Move snow
3/9/17	J. P. Ledger	1170	120.00	Misc. Sand shed	Move snow
3/12/17	M. Frye	1171	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/16/17	M. Frye	1172	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/16/17	Pioneer Broadband	1173	85.49	Internet/phone	
3/18/17	USPS	1174	100.00	Stamps	
3/23/17	M. Frye	1175	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/23/17	Pioneer Broadband	1176	85.49	Internet/Phone	
3/29/17	Sec. of State	1177	557.00	MV	
3/29/17	Sec. of State	1178	338.00	MV	
3/29/17	G. Williams	1179	923.50	Selectman	62.00/14.50
3/29/17	Sec. of State	1180	101.00	MV	
3/29/17	Sec. of State	1181	70.00	MV	
3/29/17	Sec of State	1182	105.00	MV	
3/29/17	Town Houlton	1183	16,961.00	Fire/Ambulance	
3/30/17	Sec of State	1184	942.00	Moses	
3/30/17	M. Frye	1185	223.49	T. Mgr.	23.88/11.67/17.36/4.06
TOTAL			30,775.53		

**TREASURERS WARRANT**

**WARRANT # 3**

**TOTAL \$63,321.82**

**April 30, 2017**

**TO THE TREASURER:**

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in the schedule.

**SELECTMEN:**

*Glen Williams*  
*Joseph P. Ledger*  
*Patricia Miller*

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
4/12/17	EME	1186	189.47	Pit/Office	126.56/62.91
4/12/17	Gillis Fuel	1187	316.35	Fuel Oil	
4/12/17	Pioneer Broadband	1188	114.41	Internet/Phone	
4/12/17	GCL	1189	8,599.60	Snow Removal	
4/13/17	M. Frye	1190	446.98	T. Mgr (2 wks)	47.76/23/34/34.72/8.12
4/19/17	M. Frye	1191	223.49	T. Mgr.	23.88/11.67/17.36/4.06
4/19/17	Sec of State	1192	1,279.00	MV	
4/19/17	Sec of State	1193	108.50	MV	
4/19/17	Sec of State	1194	301.00	MV	
4/20/17	NBP	1195	263.92	Office Supplies	
4/20/17	Reg of Deeds	1196	22.50	Copies	
4/20/17	G. Williams	1197	210.00	Town Roads	Tracy Road
4/20/17	NKVVDD	1198	5,635.84	Contract	
4/20/17	Houlton Septic	1199	190.40	Septic	
4/20/17	Harris Computer	1200	2,216.88	Contract	
4/20/17	Hutchins Brothers	1201	50.00	Office	Treas. Receipts
4/20/17	MMA	1202	1,266.00	Dues	
4/20/17	MMA	1203	500.00	W/C	
4/20/17	AMA	1204	30.00	Dues	
4/20/17	Varney's Insurance	1205	2,500.00	Insurance	Property
4/20/17	MMA	1206	50.00	Unemployment	
4/20/17	SAD 70	1207	38,583.99	Education	Feb/Mar/Apr
4/27/17	M. Frye	1208	223.49	T. Mgr	23.88/11.67/17.36/4.06
<b>TOTAL</b>			<b>63,321.82</b>		

**TREASURERS WARRANT**

**WARRANT # 4**

**TOTAL \$18,611.45**

**May 31, 2017**

**TO THE TREASURER:**

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in the schedule.

**SELECTMEN:**

Glen Williams  
Joseph P Ledger  
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
5/2/17	Treeline	1209	2,837.42	Capital Roads	Culverts
5/4/17	M. Frye	1210	223.49	T. Mgr.	23.88/11.67/17.36/4.06
5/10/17	Gillis Fuel	1211	67.95	Fuel Oil	
5/10/17	C. Bartlett	1212	102.75	Excise Tax	Over paid
5/10/17	G. Williams	1213	392.00	Capital Roads	
5/11/17	Josh Ledger	1214	400.00	Cemetery	Clean up
	Void	1215	0.00	Void	
	Void	1216	0.00	Void	
5/11/17	GCL Trucking	1217	190.00	Winter Misc.	Moving Snow
5/11/17	JP Ledger	1218	1,048.00	Capital Roads	
5/17/17	M. Frye	1219	446.98	T. Mgr. 2 Weeks	47/76/23.34/34.72/8.12
5/17/17	Acott's	1220	200.00	Office	Sign
5/17/17	Sec of State	1221	35.00	MV	
5/17/17	Sec of State	1222	1,041.00	MV	
	Void	1223	0.00	Void	
5/17/17	Sec of State	1224	348.50	MV	
5/17/17	Sec of State	1225	1,370.00	MV	
5/17/17	Sec of State	1226	204.00	Moses	
5/18/17	County Yankee	1227	96.32	Office	A. Hall
5/18/17	Sec of State	1228	231.00	MV	
5/18/17	G. Williams	1229	392.00	Capital Rds/Sand Shed	224.00/168.00
5/18/17	Am. Legion #45	1230	100.00	Flags	
5/24/17	B&R Bartlett	1231	4,240.00	Capital Roads/Sand Shed	3280.00/960.00
5/24/17	GCL Tricking	1232	1,614.00	Capital Roads	
5/24/17	Josh Ledger	1233	923.50	Cemetery/Public Land	62.00/14.50
5/24/17	R. Ledger & Son	1234	325.00	Capital Roads	
5/25/17	M. Frye	1235	223.49	T. Mgr.	23.88/11.67/17.36/4.06
5/31/17	G. London	1236	200.00	Beavers	
5/31/17	M. Frye	1237	223.49	T. Mgr.	23.88/11.67/17.36/4.06
5/31/17	IRS	Debit	1,135.56	941	
<b>TOTAL</b>			<b>18,611.45</b>		

**TREASURERS WARRANT**

**WARRANT # 5**

**TOTAL \$33,665.92**

**June 30, 2017**

**TO THE TREASURER:**

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in the schedule.

**SELECTMEN:**

*Gleason Williams*  
*Joseph P Ledger*  
*Patricia Miller*

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
6/1/17	EME	1238	190.09	Pit/office	127.10/62.99
6/7/17	G. Williams	1239	150.00	Office Misc.	Installed Sign
6/7/17	J. P. Ledger	1240	150.00	Office Misc.	Installed sign
6/7/17	M. Frye	1241	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/8/17	Sec of State	1242	95.50	MV	
6/8/17	Sec of State	1243	169.00	MV	
6/8/17	Sec of State	1244	561.50	MV	
6/8/17	Sec of State	1245	232.50	Moses	
6/8/17	Pioneer Broadband	1246	199.90	Internet/Phone	
6/8/17	Northern Business	1247	117.95	Office Supplies	
6/8/17	Treas. Of State	1248	220.00	Election	2 memory sticks
6/8/17	S. W. Collins	1249	284.87	Office	Sub pump
6/8/17	EME	1250	323.39	Pit/Office	226.43/96.96
6/8/17	Reg. of Deeds	1251	8.00	Reg. of Deeds	Copies
6/14/17	J. Hall	1252	130.00	Election/T. Meeting	
6/14/17	H. Hall	1253	130.00	Election/T. Meeting	
6/14/17	B. Moore	1254	180.00	Election/T. Meeting	
6/14/17	M. Frye	1255	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/21/17	Sec of State	1256	158.50	MV	
6/21/17	Sec of State	1257	70.00	MV	
6/21/17	Sec of State	1258	112.00	MV	
6/21/17	SAD #70	1259	25,722.59	Education	
6/21/17	Nickerson Construction	1260	1,710.00	T. Roads	Grading
6/21/17	Marks Printing	1261	20.00	Election	Registration cards
6/21/17	Harris Computer	1262	166.67	Trio	
6/21/17	Josh Ledger	1263	923.50	Cemetery/Public Land	62.00/14.50
6/21/17	M. Frye	1264	223.49	T, Mgr.	23.88/11.67/17.36/4.06
6/28/17	M. Frye	1265	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/28/17	Cary Library	1266	746.00	Dues/Donations	
<b>TOTAL</b>			<b>33,665.92</b>		