

**TOWN OF AMITY
TREASURERS WARRANT**

WARRANT # 1 TOTAL \$38,769.42 February 29, 2016

TO THE TREASURER OF AMITY:

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
Joseph P Ledger
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PAID	APPROPRIATION	Fed/St/SS/Medi. W/H Taxes
2/25/16	M. Frye	5371	223.49	T. Mgr	23.88/11.67/17.36/4.06
2/25/16	EME	5372	289.61	Office/Pit	54.99/234.62
2/25/16	Pioneer Broadband	5373	149.90	Internet/Phone	2 pyts
2/25/16	Cathy Virgie	5374	276.90	ACO	
2/25/16	Gillis Fuel	5375	101.53	Fuel Oil	
2/25/16	SAD #70	5376	25,025.76	Education	
2/25/16	Hutchins Bros.	5377	50.00	Office	Receipt books
2/25/16	N. Bus. Prod.	5378	302.24	Office	
2/4/16	Colin Bartlett	5379	8,200.00	Winter Roads	Plowing
2/25/16	M. Frye	5380	223.49	T. Mgr.	23.88/11.67/17.36/4.06
2/27/16	Sec of State	5381	162.25	MV	
2/27/16	Sec of State	5382	297.25	MV	
2/27/16	Sec of State	5383	37.50	MV	
2/27/16q	Sec of State	5384	380.00	MV	
2/29/16	P0stmaster	5385	49.00	Postage	
2/29/16	Sec of State	5386	2,689.50	MV	
2/29/16	Sec of state	5387	311.00	Moses	
TOTAL			38,769.42		

**TOWN OF AMITY
TREASURERS WARRANT**

WARRANT # 2

TOTAL \$11,678.08

March 31, 2016

TO THE TREASURER OF AMITY:

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
Joseph P. Kelcey
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PAID	APPROPRIATION	Fed/St/SS/Medi. W/H Taxes
3/3/16	C. Bartlett	5388	8,200.00	Plowing	
3/3/16	B. Moore	5389	363.00	Office Help	
3/3/16	B. Moore	5390	179.95	Computer updates	
3/3/16	Dept. of Treasury	5391	119.11	941	
3/3/16	Postmaster	5392	88.11	Lien Notices	
3/10/16	Reg. of Deeds	5393	285.00	Discharges	
3/10/16	M. Frye	5394	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/10/16	Postmaster	5395	35.00	T. Meeting notices	
3/17/16	M. Frye	5396	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/24/16	Pioneer Broadband	5397	74.95	Internet/phone	
3/24/16	M. Frye	5398	223.49	T. Mgr.	23.88/11.67/17.36/4.06
3/30/16	G. Williams	5399	923.50	Selectman	62.00/14.50
3/30/16	M. Frye	5400	223.49	T. Mgr	23.88/11.67/17.36/4.06
3/30/16	State	5401	124.00	MV	
3/30/16	State	5402	391.50	MV	
TOTAL			11,678.08		

**TOWN OF AMITY
TREASURERS WARRANT**

WARRANT # 3

TOTAL \$41,266.42

April 30, 2016

TO THE TREASURER OF AMITY:

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:

Gloria Williams
Joe Hodgson
Cathie Miller

DATE	NAME	CHE CK #	AMOUNT PAID	APPROPRIATION	Fed/St/SS/Medi. W/H Taxes
3/31/2016	Sec of State	5403	410.25	MV	
4/1/16	Sec of State	5404	1,731.00	MV	
4/6/16	Sec of State	5405	227.00	Moses	
4/1/16	C. Bartlett	5406	8,200.00	Snow plow	
4/6/16	M. Frye	5407	223.49	T. Mgr.	23.88/11.67/17.36/4.06
4/7/16	Am. Legion #45	5408	100.00	Flags	
4/13/16	Sec. of State	5409	348.98	MV	
4/13/16	Gillis Fuel	5410	124.08	Fuel Oil	
4/13/16	Ar. Milling	5411	64.46	GA	
4/13/16	NBP	5412	109.43	Supplies	
4/13/16	Pioneer Broadband	5413	74.95	Internet/phone	
4/13/16	MMA	5414	1,223.00	Dues	
4/13/16	MMA	5415	103.67	Unemployment	
4/13/16	MMA	5416	500.00	W/C	
4/13/16	EME	5417	142.88	Pit/office	110.02/32.86
4/13/16	Stewart McCarthy	5418	600.00	Salt/Sand	
4/13/16	Registry of Deeds	5419	21.00	Copies	
4/13/16	Cary Library	5420	737.00	Cary Library	
4/13/16	J. Hall	5421	22.00	Ballot Clerk	
4/13/16	H. Hall	5422	22.00	Ballot Clerk	
4/13/16	Houlton Septic	5423	190.40	Septic	
4/13/16	MWDA	5424	20.00	Workshop	
4/13/16	Harris Compt.	5425	1,939.30	Trio Maint.	
4/14/16	Red Cross	5426	325.00	Donation	
4/14/16	Healthy Families	5427	200.00	Donation	
4/14/16	Community Health	5428	50.00	Donation	
4/14/16	Life Flight	5429	238.00	Donation	
4/14/16	Homeless	5430	357.00	Donation	
4/14/16	SADWCD	5431	200.00	Donation	
4/14/16	MPBN	5432	100.00	Donation	
4/14/16	ACAP	5433	47.60	Donation	
4/14/16	Town Hodgdon	5434	200.00	Donation	Dollars Scholars/Rec
4/14/16	N. ME Vet, Cemetery	5435	100.00	Donation	
4/14/16	AAAA	5436	88.00	Donation	
4/14/16	SD 70 Project Grad.	5437	50.00	Donation	
4/14/16	Humane Society	5438	400.00	Donation	
4/4/16	AE Howell Foundation	5439	300.00	Donation	

4/14/16	M. Frye	5440	223.49	T. Mgr.	23.88/11.67/17.36/4.06
4/14/16	Glenn Williams	5441	156.00		Cutting trees in pit
4/20/16	AMA	5442	30.00	Office	Dues
4/20/16	M. Frye	5443	223.49	T. Mgr.	23.88/11.67/17.36/4.06
4/21/16	NBP	5444	33.35	Office	
4/21/16	G, Williams	5445	416.00	T. Pit	
4/25/16	Walmart	5446	63.18	Office	Recorder
4/27/16	B&R Bartlett	5447	1680.00	Equip. Rental	
4/27/16	M. Frye	5448	223.49	T. Mgr.	23.88/11.67/17.36/4.06
4/27/16	B. Higgins	5449	187.50	LPI	Perron
4/27/16	White Sign	5450	26.66	Road Sign	Davis Brook
4/27/16	Dept. Human Service	5451	15.00	LPI	Surcharge/Powell
4/27/16	Dept. Human Service	5452	62.50	LPI	Powell
4/27/16	EME	5453	152.27	Office/Pit	
4/27/16	BDN	5454	186.00	Cemetery	Bid
4/28/16	S. McCarthy, Inc.	5455	7,500.00	Winter sand	Part
4/25/16	S. McCarthy, Inc.	5456	825.00	Town Roads	Culvert/ Tracy
4/28/16	S. McCarthy, Inc.	5457	9,472.00	Salt/Sand Site	
TOTAL			41,266.42		

TREASURERS WARRANT

WARRANT # 4

TOTAL \$ 9,634.78

May 31, 2016

TO THE TREASURER OF AMITY:

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
for *J. Ledger*
Patricia Miller

DATE	NAME	CHEC K #	AMOUNT PAID	APPROPRIATION	Fed/St/SS/Medi. W/H Taxes
5/2/16	Walmart	5458	21.34	Office	
5/4/16	G/ Williams	5459	120.00	T. Road/Pit	<i>800</i> 1000
5/4/16	J. P. Ledger	5460	490.00	Chairs/Culverts Trans./T. Road	40.00/350.00/100.00
5/5/16	M. Frye	5461	223.49	T. Mgr.	23.88/11.67/17.36/4.06
5/11/16	B. Higgins	5462	187.50	LPI Permit	#131
5/12/16	B. Moore	5463	80.00	Ballot Clerk	School Election
5/12/16	J. Hall	5464	80.00	Ballot Clerk	School Election
5/12/16	Void	5465	0.00	Void	
5/12/16	M. Frye	5466	223.49	T. Mgr.	23.88/11.67/17.36/4.06
5/12/16	Josh Ledger	5467	1,000.00	Cemetery/Public Lands	
5/19/16	M. Boucher	5468	80.00	Ballot Clerk	School Election
5/19/16	Sec. of State	5469	38.00	Moses	
5/19/16	Sec. of State	5470	70.00	MV	
5/19/16	Sec of State	5471	124.50	MV	
5/19/16	Sec of State	5472	974.50	MV	
5/19/16	Sec of State	5473	1,745.73	MV	
5/19/16	Sec of State	5474	284.25	MV	
5/19/16	M. Frye	5475	223.49	T. Mgr.	23.88/11.67/17.36/4.06
5/25/16	Nickerson Const.	5476	2,070.00	T. Roads	Grading
5/25/16	J. Quint	5477	1,375.00	T. roads	Sweeping
5/25/16	M. Frye	5478	223.49	T. Mgr.	23.88/11.67/17.36/4.06
TOTAL			9,634.78		

TREASURERS WARRANT

WARRANT # 5

TOTAL \$ 38,403.40

June 30, 2016

TO THE TREASURER OF AMITY:

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
Joseph Ledger
Catrina Miller

DATE	NAME	CHE CK #	AMOUNT PAID	APPROPRIATION	Fed/St/SS/Medi. W/H Taxes
6/1/16	SADC	5479	10.00	Office	Meeting
6/1/16	M. Frye	5489	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/2/16	SAD #70	5481	25,025.16	Education	May/June
6/2/16	EME	5482	65.40	Pit/Office	36.61/28.79
6/2/16	Horton Building	5483	8.55	Office	Door Lock
6/2/16	Sec of State	5484	391.75	Moses	
6/2/16	NBP	5485	68.95	Office	Supplies
6/2/16	Varney Agency	5486	2,500.00	Insurance	
6/8/16	R. Ledger & Son, Inc.	5487	647.50	Sand shed	
6/8/16	M. Frye	5488	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/10/16	McLaughlin Earth Movers	5489	1,950.00	Roadside mowing brush cutting	Lycette Road
6/10/16	Sec of State	5490	103.00	MV	
6/11/16	C. Palacki	5491	50.00	Cleaning	Office
6/15/16	HC Haynes	5492	624.00	T. Roads	Culverts
6/15/16	Gillis Fuel	5493	221.48	Fuel Oil	
6/15/16	M. Frye	5494	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/15/16	Bangor News	5495	248.00	Advertise	Snow Plow Bid
6/15/16	M. Boucher	5496	105.00	Election Clerk	
6/15/16	J. Hall	5497	105.00	Election Clerk	
6/15/16	B. Moore	5498	121.00	Election	
6/15/16	Sec of State	5499	726.00	MV	
6/15/16	Sec of State	5500	403.00	MV	
6/16/16	Sec of State	5501	227.50	MV	
6/16/16	Varney's	5502	175.00	Insurance Bond	
6/22/16	H. Hall	5503	39.80	Election	Workshop
6/22/16	Pioneer Broadband	5504	149.90	Internet/Phone	
6/22/16	B. Higgins	5505	2,061.96	LPI	Wk shop/stipend/Other
6/22/16	Josh Ledger	5506	1,000.00	Cemetery/Public Lands	
6/22/16	M. Frye	5507	223.49	T. Mgr.	23.88/11.67/17.36/4.06
6/23/16	Sec of State	5508	234.00	MV	
6/23/16	Sec of State	5509	24.00	MV	
6/29/16	M. Frye	5510	223.49	T. Mgr	23.88/11.67/17.36/4.06
TOTAL			38,403.40		

TREASURERS WARRANT

WARRANT # 6

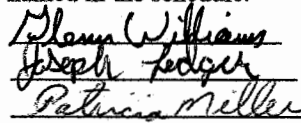
TOTAL \$

July 31, 2016

TO THE TREASURER OF AMITY:

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:



DATE	NAME	CHECK #	AMOUNT PAID	APPROPRIATION	Fed/ST/SS/Med/WH Taxes
7/6/16	Postmaster	5511	498.19	Tax lien Charges	
7/6/16	M. Frye	5512	223.49	T. Mgr.	2388/11.67/17.36/4.06
7/7/16	Sec of State	5513	1,228.00	Moses	
7/7/16	Sec of State	5514	992.85	MV	
7/7/16	Sec of State	5515	635.50	MV	
7/13/16	Reg. of Deeds	5516	19.00	Tax Lien Charges	Discharge
7/13/19	Sec of State	5517	223.49	T. Mgr.	23.88/11.67/17.36/4.06
7/14/16	White Sign	5518	43.35	T. Roads	
7/14/16	Gillis Fuel	5519	130.37	Fuel Oil	
7/14/16	Hutchins Bros.	5520	49.00	Office	Receipt Books
7/14/16	Pioneer Broadband	5521	84.95	Internet/Phone	
7/14/16	NBP	5522	85.00	Office	
7/14/16	C. Virgie	5523	176.10	ACO Mileage	
7/15/16	KTC	5524	81,140.60	Close MSB	Account Transfers
7/16/16	Postmaster	5525	235.00	Postage	
7/20/16	Sec of State	5526	263.50	MV	
7/20/16	M. Frye	5527	223.49	T. Mgr.	23.88/11.67/17.36/4.06
7/21/16	Postmaster	5528	6.74	Tax Lien	Cert.
	Void	5529	0.00	Void	
7/27/16	Town HOULTON	5530	15,758.00	Ambul/fire	2,772.00/12,986.00
7/27/16	M. Frye	5531	223.49	T. Mgr.	23.88/11.67/17.36/4.06
7/28/16	Reg. of Deeds	5532	4.50	Reg. of Deeds	Copies
7/28/16	EME	5533	49.41	Lights	Office
7/28/16	Void	5534	0.00	Void	
7/28/16	SAD 70	5535	25,722.66	Education	
			128,016.68		

TREASURERS WARRANT

WARRANT # 7

TOTAL \$ 34,607.15

August 31, 2016

TO THE TREASURER OF AMITY:

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
Joseph P. Ledger
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PAID	APPROPRIATION	Fed/ST/SS/Med/WH Taxes
08/0/16	Steelstone	1001	7000.00	Sand shed	Deposit
08/04/16	Sec of State	1002	198.00	Moses	
08/04/16	Sec of State	1003	355.25	MV	
08/04/16	M. Frye	1004	223.49	T. Mgr.	23.88/11.67/17.36/4.06
8/04/16	Sec of State	1005	1,519.00	MV	
8/4/16	Tarp-Rite	1006	3,189.00	Sand Shed	Deposit
8/4/16	Josh Ledger	1007	2,000.00	Cemetery/public lands	July/Aug.
8/10/16	M. Frye	1008	223.49	T. Mgr.	23.88/11.67/17.36/4.06
8/17/16	B&R Bartlett	1009	750.00	Town Roads	Mowing
8/17/16	M. Frye	1010	223.49	T. Mgr.	23.88/11.67/17.36/4.06
8/17/16	Sec of State	1011	2,355.00	MV	
8/17/16	Sec of State	1012	65.50	MV	
8/24/16	M. Frye	1013	223.19	T. Mgr.	23.88/11.67/17.36/4.06
8/24/16	Sec of State	1014	508.25	MV	
8/31/16	M. Bolstridge	1015	11,800.00	Sand Shed	Partial Payment
8/31/16	J. P. Ledger	1016	2,750.00	Sand Shed	Hauling Blocks
8/31/16	M. Frye	1017	223.49	T. Mgr.	23.88/11.67/17.36/4.06
8/31/16	Josh Ledger	1018	1,000.00	Cemetery/Public Lands	
TOTAL			34,607.15		

TREASURERS WARRANT

WARRANT # 8

TOTAL \$84,707.24

September 30, 2016

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
Joseph P. Hodges
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
9/7/16	M. Frye	1019	223.49	T. Mgr.	23.88/11.67/17.36/4.06
9/7/16	Steelstone	1020	4,162.35	Salt Shed	
9/13/16	USPS	1021	160.00	Office	Post Office Box/year
9/14/16	Pioneer Broadband	1022	84.95	Internet/phone	
9/14/16	Registry of Deeds	1023	1,539.00	Liens/Discharges	
9/14/16	M. Frye	1024	223.49	T. Mgr.	23.88/11.67/17.36/4.06
9/14/16	Pioneer Broadband	1025	84.95	Internet/Phone	
9/14/16	Registry of Deeds	1026	19.00	Discharge	
9/15/16	County Treasurer	1027	17,431.70	County Tax	
9/15/16	SAD #70	1028	12,861.33	Education	
9/15/16	Nickerson's	1029	2,070.00	Grading	
9/15/16	Registry of Deeds	1030	15.00	Reg. of Deeds	Copies
9/15/16	EME	1031	21.35	Electric	
9/15/16	NBP	1032	533.96	Office	
9/15/16	Sec of State	1033	185.00	Moses	
9/15/16	Sec of State	1034	179.00	MV	
9/16/16	Reg. of Deeds	1035	19.00	Discharges	
9/21/16	Sec of State	1036	319.88	MV	
9/21/16	Bill Hovey	1037	450.00	Beavers	
9/23/16	Sec of State	1038	120.00	MV	
9/23/16	M. Frye	1039	223.49	T. Mgr.	23.88/11.67/17.36/4.06
9/22/16	Dept. of Treas.	1040	122.02	941's	
9/26/16	USPS	1041	94.00	Postage	
9/28/16	KTC	1042	110.81	Salt Shed	Int. Sept/Oct
9/28/16	TarpRite	1043	22,951.98	Salt Shed	
9/28/16	M. Frye	1044	223.49	T. Mgr.	23.88/11.67/17.36/4.06
9/28/16	Steelstone	1045	20,275.00	Salt Shed	
9/29/16	S. Roush	1046	3.00	MV over charge	
TOTAL			84,707.24		

TREASURERS WARRANT

WARRANT # 9

TOTAL \$23,361.02

October 31, 2016

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
Joseph P Ledger
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
10/3/16	Craig Dickinson	1047	450.00	Sand/salt building	
10/6/16	William Faulkner	1048	90.00	Trash removal	
10/6/16	M. Frye	1049	223.49	T. Mgr.	23.88/11.67/17.36/4.06
10/12/16	Sec. of State	1050	33.00	Moses	
10/12/16	Sec. of State	1051	149.00	MV	
10/12/16	M. Frye	1052	223.49	T. Mgr.	23.88/11.67/17.36/4.06
10/12/16	Sec of State	1053	278.00	MV	
10/12/16	Sec of State	1054	653.49	MV	
10/19/16	Sec of State	1055	128.00	MV	
10/19/16	M. Bolstridge	1056	10,700.00	Sand/Salt Building	
10/19/16	P. Miller	1057	200.00	Notary	
10/20/16	M. Frye	1058	223.49	T. Mgr.	23.88/11.67/17.36/4.06
10/20/16	S. Bartlett	1059	3,500.00	Assessor	
10/20/16	J. P. Ledger	1060	450.00	Beavers. Patching, sand shed	20.00/150.00/100.00
10/26/16	Dept. of Treasury	1061	868.36	941	
10/26/16	EME	1062	99.51	Pit/Office	49.16/50.35
10/26/16	Hutchins Brothers	1063	84.00	Office	Tax Receipts
10/26/16	Registry of Deeds	1064	8.00	Copies	
10/26/16	Steelstone	1065	58.95	Town Roads	Cold Patch
10/26/16	Stairs Welding	1066	48.75	Sand Shed	
10/26/16	Davis, Gates, Alward	1067	4,500.00	Audit	
10/26/16	M. Frye	1068	223.49	T. Mgr.	23.88/11.67/17.36/4.06
10/26/16	Sec of State	1069	1,168.00	MV	
TOTAL			24,361.02		

TREASURERS WARRANT

WARRANT # 10

TOTAL \$26,299.59

November 30, 2016

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:

Alan Williams
Joe Ledger
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
11/1/16	Gillis Fuel	1070	82.00	Fuel Oil	
11/1/16	Steelstone	1071	343.95	Sand Shed	
11/1/16	S. McCathy, Inc.	1072	3,500.00	Mixing salt/sand	
11/1/16	M. Frye	1073	223.49	T. Mgr.	23.88/11.67/17.36/4.06
11/1/16	IRS	1074	76.02	941	
11/9/16	Postmaster	1075	22.95	Postage	
11/9/16	Pioneer Wireless	1076	84.95	Internet/Phone	
11/9/16	M. Frye	1077	223.49	T. Mgr.	23.88/11.67/17.36/4.06
	Void	1078	0.00	Void	
11/10/16	J. Hall	1079	110.00	Election	
11/10/16	H. Hall	1080	130.00	Election	
11/10/16	T. Moore	1081	55.00	Election	
11/10/16	B. Moore	1082	176.00	Election	
11/10/16	E. Howell	1083	20.00	Election	
11/10/16	Sec of State	1084	42.00	Moses	
10/10/16	NBP	1085	3.50	Office	
11/10/16	Harco	1086	7,186.37	Salt	
11/10/16	Steelstone	1087	191.65	Salt/Shed	
11/16/16	G. Henderson	1088	1,678.90	Office Repair	
11/16/16	Sec of State	1089	105.00	MV	
11/16/16	Sec of State	1090	107.00	MV	
11/16/16	Sec of State	1091	1,479.00	MV	
11/16/16	Ed Truman	1092	40.00	Salt Shed	
11/16/16	A. Hall	1093	40.00	Salt Shed	
11/16/16	E. Estabrook	1094	40.00	Salt Shed	
11/16/16	L. Sweetland	1095	40.00	Salt Shed	
11/16/16	J. P. Ledger	1096	500.00	Beavers/salt shed	100.00/400.00
11/16/16	M. Frye	1097	223.49	T. Mgr.	23.88/11.67/17.36/4.06
11/16/16	T. Rainone	1098	40.00	Salt Shed	
11/16/16	M. Bolstridge	1099	1,650.00	Salt Shed	
	Void	1100	0.00	Void	
11/17/16	Reg. of Deeds	1101	152.00	Lien Discharges	
11/17/16	B. Moore	1102	400.00	Reg. of Voters	



TREASURERS WARRANT

WARRANT # 11

TOTAL \$82,596.08

December 31, 2016

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
for ledger
Patricia Miller

DATE	NAME	CHEC K #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
12/1/16	M. Frye	1107	223.49	T. Manager	23.88/11.67/17.36/4.06
12/1/16	P. Miller	1108	923.50	Selectman	62.00/14.50
12/1/16	A. Jackman	1109	14.00	Office	Wreath
12/1/16	GCL Trucking	1110	8,599.60	Snow Removal	
12/7/16	S. McCarthy, Inc.	1111	2,920.00	Sand/salt building	
12/7/16	SAD #70	1112	64,306.65	Education	
12/7/16	Barry Higgins	1113	288.63	LPI	
12/7/16	Dept. Human Ser	1114	27.50	LPI	
12/7/16	Walmart	1115	100.00	Donation	Hope n Justice
12/8/16	Sec of State	1116	89.00	MV	
12/8/16	Sec of State	1117	215.50	MV	
12/8/16	Sec of State	1118	3,194.00	MV	
12/8/16	M. Frye	1119	223.49	T. Mgr.	23.88/11.67/17.36/4.06
12/8/16	Sec of State	1120	413.00	MV	
12/8/16	Pioneer Wireless	1121	169.90	Internet/Phone	
12/15/16	M. Frye	1122	223.49	T. mgr.	23.88/11.67/17.36/4.06
12/21/16	Chadwick's	1123	57.00	Office-Misc	Libby
12/21/16	Postmaster	1124	51.00	Postage	Postcard stamps
12/21/16	M. Frye	1125	223.49	T. Mgr.	23.88/11.67/17.36/4.06
12/28/16	Gillis Fuel	1126	109.35	Fuel Oil	
12/29/16	M. Frye	1127	223.49	T. Mgr.	23.88/11.67/17.36/4.06
TOTAL			82,596.08		

TREASURERS WARRANT

WARRANT # 12

TOTAL \$28,429.31

January 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:

Glenn Williams
Joseph P. Ledger
Patricia Miller

DATE	NAME	CHECK #	AMOUNT PD	APPROPRIATION	Fed/ST/Med/WH Taxes
1/2/17	MTCCA	1128	25.00	Dues	
1/4/17	GCL Trucking	1129	8,599.60	Snow Removal	
1/4/17	Sec. of State	1130	259.00	MV	
1/4/17	Sec. of State	1131	153.00	MV	
1/4/17	Sec of State	1132	217.00	MV	
1/4/17	M. Frye	1133	223.49	T. Mgr.	23.88/11.67/17.36/4.06
1/17/17	Postmaster	1134	127.68	Liens/Discharges	
1/18/17	Dept. of Treasury	1135	310.44	941	
1/18/17	Dept. of Treasury	1136	1,174.36	941	
1/18/17	Sec of State	1137	491.00	Moses	
1/18/17	M. Frye	1138	223.49	T. Mgr.	23.88/11.67/17.36/4.06
1/18/17	M. Bolstridge	1139	350.00	Sand Shed	Repairs
1/25/17	G. Henderson	1140	105.00	Office	Repairs
1/26/17	M. Frye	1141	223.49	T. Mgr. wk of 1/17	23.88/11.67/17.36/4.06
1/26/17	M. Frye	1142	223.49	T. Mgr.	23.88/11.67/17.36/4.06
1/26/17	C. Virgie	1143	500.00	ACO	
1/26/17	Pioneer Wireless	1144	84.95	Internet/Phone	
1/26/17	EME	1145	264.43	Pit/Office	178.33/86.14
1/26/17	Reg of Deeds	1146	27.00	Reg. of Deeds	
1/26/17	MPG	1147	750.00	Winter Rds	Calicum
1/26/17	NBP	1148	492.99	Office	Supplies
1/26/17	White Sign	1149	88.38	T. Roads	E. Road
1/26/17	SAD #70	1150	12,861.33	Education	
1/26/17	Gillis Fuel	1151	132.69	Fuel Oil	
1/26/17	Sec of State	1152	303.00	MV	
1/26/17	Sec of State	1153	47.00	MV	
1/26/17	Sec of State	1154	171.50	MV	
TOTAL			28,429.31		