

October 16, 2017 Warrant Summary

Warrant #:	Journal #:	Amount	Warrant Type:	SB Review:	Signatures Re:	Approval:
13	132	\$ 350,305.03	Regular Warrant	J. Parent	Three	Signed (off-meeting)
13A	132	\$ 2,552.25	State Fees	J. Parent	One	Signed (off-meeting)
13B	132	\$ 2,317.04	State Fees	J. Parent	One	Signed (off-meeting)
14	146	\$ 14,691.66	Payroll	J. Parent	One	Signed (off-meeting)
15	156	\$ 15,814.06	Payroll	J. Parent	One	Signed (off-meeting)
16	155	\$ 300,133.06	Regular Warrant	J. Parent	Three	Regular Meeting
16A	155	\$ 5,311.59	State Fees	J. Parent	One	Signed (off-meeting)
16B	155	\$ 3,586.50	State Fees	J. Parent	One	Signed (off-meeting)

Treasurer's Warrant

Warrant #16, 16A, B & 15

\$315,947.12

Date: 10/19/17

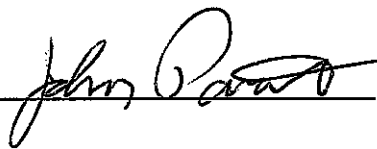
To the Treasurer of Readfield:

This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee EMPLOYEES	Account Payroll	Amount \$15,814.06 ✓	Check #'s 65051-65066 165051-165060
VARIOUS VENDORS	Accounts Payable	\$300,133.06	64991-65032
	Total	\$315,947.12	

Bruce Bourgoine, Chair

Christine Sammons, Vice Chair

 John Parent

Dennis Price

Kathryn Woodsum

Warrant Recap

**** REPRINT ****

Warrant 16

Vendor-----	Amount	Account-----
00643 A.A.A. PORTABLE TOILETS	45.33	REC,PARKS/AT / BEACH - UTILITIES / LAVATORY
00643 A.A.A. PORTABLE TOILETS	170.00	REC,PARKS/AT / Trails - UTILITIES / LAVATORY
00431 A-COPI Imaging Systems	390.18	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00747 Anna Carl	32.08	CEMETERIES / CEMETERIES - CONTRACT SVC / CEM STONE RP
00747 Anna Carl	47.08	COMM SERVICE / Animal Cntrl - PERSONNEL / MILEAGE
00747 Anna Carl	39.06	Maintenance / Gen Maint - PERSONNEL / MILEAGE
00747 Anna Carl	5.35	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
00599 Archie's Inc.	412.56	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPNG
00022 Audette's Hardware	72.35	Maintenance / Gen Maint - EQUIP REPLAC / TOOLS
00024 Baker & Taylor, Inc	164.84	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	161.20	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	112.54	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	26.38	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	15.38	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	47.96	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	26.38	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	86.20	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00024 Baker & Taylor, Inc	38.36	COMM SERVICE / Library - COMMUNITY SV / LIBRARY COLL
00324 Central Maine Fire Pros	44.00	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00324 Central Maine Fire Pros	20.00	Maintenance / Bldg Maint - BUILDING O&M / MAINTENANCE
00324 Central Maine Fire Pros	40.00	SOLID WASTE / TRANSFER STA - BUILDING O&M / MAINTENANCE
00324 Central Maine Fire Pros	40.00	Maintenance / Bldg Maint - BUILDING O&M / MAINTENANCE
00324 Central Maine Fire Pros	40.00	Maintenance / Gen Maint - BUILDING O&M / MAINTENANCE
00031 Central Maine Power Co	22.72	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	66.75	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	184.67	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	242.61	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	15.38	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	24.11	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	15.38	REC,PARKS/AT / BEACH - UTILITIES / ELECTRIC
00031 Central Maine Power Co	481.64	COMM SERVICE / Street Light - COMMUNITY SV / STREET LIGHT
00031 Central Maine Power Co	101.94	SOLID WASTE / TRANSFER STA - UTILITIES / ELECTRIC
00031 Central Maine Power Co	20.44	Rds & Drain / Winter Maint - UTILITIES / ELECTRIC
00035 Community Advertiser	32.00	GENERAL GOVT / Admin - ADMIN / ADVERTISING
00054 ecomaine	211.50	SOLID WASTE / TRANSFER STA - CONTRACT SVC / SINGLE SORT
00819 eWaste Recycling Solutions, LLC	17.99	SOLID WASTE / TRANSFER STA - CONTRACT SVC / UNIV WST DSP
00464 Fayette Country Store	72.91	Maintenance / Veh Maint - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	22.97	REC,PARKS/AT / BEACH - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	106.40	Maintenance / Veh Maint - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	9.59	REC,PARKS/AT / BEACH - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	122.72	CEMETERIES / CEMETERIES - EQUIP O,R &M / FUEL/OIL
00464 Fayette Country Store	10.82	REC,PARKS/AT / BEACH - EQUIP O,R &M / FUEL/OIL
00936 Gary Quintal	84.26	GENERAL GOVT / Code Enforce - PERSONNEL / MILEAGE
00489 Glen Hawes	19.26	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE

Warrant Recap

**** REPRINT ****

Warrant 16

Vendor-----	Amount	Account-----
00489 Glen Hawes	21.40	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
00791 Group Dynamic Inc	16.00	GENERAL GOVT / Insurance - INSURANCE / HRA
00791 Group Dynamic Inc	8.00	SOLID WASTE / TRANSFER STA - INSURANCE / HRA
00135 Hammond Lumber Company	1,363.96	CAPITAL IMPR / Parks/Rec - PUBLIC WAYS / MATERIALS
00818 Hannah Flannery	197.38	REC,PARKS/AT / REC BOARD - RECREATION / SOCCER
00629 Irving Oil Marketing, Inc	214.07	Maintenance / Gen Maint - EQUIP O,R &M / FUEL/OIL
00629 Irving Oil Marketing, Inc	93.72	PROTECTION / FIRE DEPART - EQUIP O,R &M / FUEL/OIL
00661 Kathy Malloy, C.M.A.	1,200.00	GENERAL GOVT / Assessing - CONTRACT SVC / ASSESSING
00597 Kathy Violette	25.00	GENERAL FUND / Gile Hall
00083 Kennebec Cnty Registry Of Deeds	57.00	GENERAL GOVT / Admin - ADMIN / RECORDING
00056 Kennebec County Treasurer	259,976.56	REGIONAL ORG / KENNEBEC CTY - ASSESSMENTS / COUNTY TAX
00055 KV Humane Society	1,032.71	COMM SERVICE / Animal Cntrl - CONTRACT SVC / KVHS
00350 LibraryWorld, Inc	439.00	COMM SERVICE / Library - UTILITIES / ELEC COMM
00612 Lisa Johnson	25.00	GENERAL FUND / Gile Hall
00152 Lowe's	3.69	Rds & Drain / Road Maint - PUBLIC WAYS / SIGNS/SUPPLY
00152 Lowe's	23.93	CEMETERIES / CEMETERIES - PUBLIC WAYS / SIGNS/SUPPLY
00152 Lowe's	5.61	Maintenance / Bldg Maint - BUILDING O&M / SUPPLIES
00152 Lowe's	67.99	Rds & Drain / Road Maint - PUBLIC WAYS / PATCHING
00152 Lowe's	9.98	SOLID WASTE / TRANSFER STA - BUILDING O&M / SUPPLIES
00066 Maine Municipal Association	680.77	GENERAL GOVT / Insurance - INSURANCE / UNEMPLOYMENT
00066 Maine Municipal Association	2,628.60	GENERAL GOVT / Insurance - INSURANCE / WORKERS COMP
00065 MAINE MUNICIPAL EMP. HEALTH	2,107.65	SOLID WASTE / TRANSFER STA - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	6,626.14	GENERAL GOVT / Insurance - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	188.31	GENERAL FUND / HEALTH INSUR
00065 MAINE MUNICIPAL EMP. HEALTH	159.85	GENERAL FUND / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	34.11	GENERAL FUND / VSP Vision
00823 OTT Communications	320.96	GENERAL GOVT / Admin - UTILITIES / TELEPHONE
00823 OTT Communications	19.90	COMM SERVICE / Library - UTILITIES / TELEPHONE
00080 READFIELD CORNER WATER ASSOC.	30.00	Maintenance / Bldg Maint - UTILITIES / WATER
00080 READFIELD CORNER WATER ASSOC.	52.00	Maintenance / Bldg Maint - UTILITIES / WATER
00192 SEACOAST SECURITY & TELE.,INC	90.00	Maintenance / Bldg Maint - BUILDING O&M / ALARM
00086 SECRETARY OF STATE (MOTOR VEH)	3,586.50	GENERAL FUND / Motor Veh Fe
00086 SECRETARY OF STATE (MOTOR VEH)	5,311.59	GENERAL FUND / Motor Veh Fe
00561 Shredding on Site	20.00	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00647 Soule's Auto Supply	31.96	PROTECTION / FIRE DEPART - EQUIP O,R &M / FUEL/OIL
00647 Soule's Auto Supply	32.78	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00647 Soule's Auto Supply	36.43	PROTECTION / FIRE DEPART - CONTRACT SVC / TOWER SITE
00850 SOUTHWORTH-MILTON, INC.	173.84	SOLID WASTE / BACKHOE - EQUIP O,R &M / Backhoe
00696 Spectrum	12.93	COMM SERVICE / Readfield TV - ADMIN / OFFICE SUP
00681 Treas,State Maine (Pub Safety)	3,749.50	PROTECTION / Dispatching - CONTRACT SVC / DISPATCH
00098 TREAS., STATE OF MAINE (IFW)	304.00	GENERAL FUND / Rec Veh Fees
00600 Treas., State of Maine (Lib)	20.00	COMM SERVICE / Library - ADMIN / MISC.
00032 Troiano Waste Service,Inc	890.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING

Warrant Recap
**** REPRINT ****
Warrant 16

Vendor-----	Amount	Account-----
00765 W.B. Mason Co., Inc	33.16	COMM SERVICE / Age Friendly - COMMUNITY SV / Age Friendly
00765 W.B. Mason Co., Inc	41.23	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00765 W.B. Mason Co., Inc	111.63	GENERAL GOVT / Admin - ADMIN / OFFICE SUP
00765 W.B. Mason Co., Inc	319.00	GENERAL GOVT / Office Equip - EQUIP REPLAC / CAPITAL EQP
00471 WASTE MANAGEMENT OF ME-PORTLND	2,361.51	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPING
00471 WASTE MANAGEMENT OF ME-PORTLND	540.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00471 WASTE MANAGEMENT OF ME-PORTLND	21.14	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS CONTAINER
00709 WASTE MANAGEMENT OF PORTLAND	523.83	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00709 WASTE MANAGEMENT OF PORTLAND	180.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00094 WHITE SIGN	111.40	Rds & Drain / Road Maint - PUBLIC WAYS / SIGNS/SUPPLY
00094 WHITE SIGN	38.05	Rds & Drain / Road Maint - PUBLIC WAYS / SIGNS/SUPPLY
Prepaid Total--	10,073.73	
Current Total--	290,059.33	
Warrant Total--	300,133.06	

Treasurer's Warrant

Warrant # ¹⁶15A & ¹⁶15B

\$8,898.09

Date: 10/13/2017

To the Treasurer of Readfield:

This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee	Account	Amount	Check numbers
Treas., State of Maine	Accounts Payable	\$3,586.50	65050
Treas., State of Maine	Accounts Payable	\$5,311.59	65049
	Total	\$8,898.09	

Bruce Bourgoine, Chair

Christine Sammons, Vice Chair



John Parent

Dennis Price

Kathryn Woodsum

Treasurer's Warrant

Warrant #13, 13A, B & 14

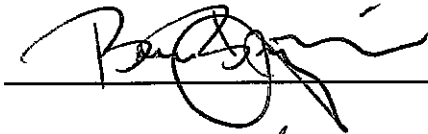
\$364,996.69

Date: 10/5/17

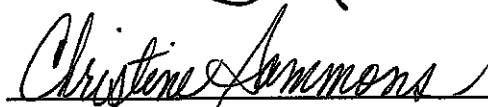
To the Treasurer of Readfield:

This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee EMPLOYEES	Account Payroll	Amount \$14,691.66 ✓	Check #'s 65033-65047 165033-165041
VARIOUS VENDORS	Accounts Payable	\$350,305.03	64991-65032
	Total	\$364,996.69	



Bruce Bourgoine, Chair



Christine Sammons, Vice Chair



John Parent



Dennis Price



Kathryn Woodsum

Warrant 13

Vendor-----	Amount	Account-----
00037 30 Mile River Watershed Association	231.00	UNCLASSIFIED / NON-PROFIT - ADMIN / MISC.
00747 Anna Carl	64.58	Maintenance / Bldg Maint - BUILDING O&M / SUPPLIES
00747 Anna Carl	65.88	SOLID WASTE / TRANSFER STA - BUILDING O&M / SUPPLIES
00022 Audette's Hardware	659.95	Maintenance / Gen Maint - EQUIP REPLAC / TOOLS
00778 Bruce Chandler, Jr	13.27	Maintenance / Gen Maint - PERSONNEL / MILEAGE
00603 C.N. Brown Company	309.32	Maintenance / Bldg Maint - UTILITIES / HEATING
00603 C.N. Brown Company	121.12	Maintenance / Bldg Maint - UTILITIES / HEATING
00031 Central Maine Power Co	24.11	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	15.38	PROTECTION / Tower Sites - UTILITIES / ELECTRIC
00031 Central Maine Power Co	254.50	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	234.64	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00031 Central Maine Power Co	73.58	Maintenance / Bldg Maint - UTILITIES / ELECTRIC
00904 Central Maine Technology	223.10	GENERAL GOVT / Admin - EQUIP O,R &M / COMPUTER R&M
00687 CES, Inc	3,500.00	CAPITAL IMPR / Transfer Sta - CONTRACT SVC / ENGINEERING
00635 CPRC Group	1,081.62	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00860 DR Designs	579.00	REC,PARKS/AT / REC BOARD - RECREATION / SOCCER
00819 eWaste Recycling Solutions, LLC	16.49	SOLID WASTE / TRANSFER STA - CONTRACT SVC / UNIV WST DSP
00072 FairPoint Communications	41.83	SOLID WASTE / TRANSFER STA - UTILITIES / TELEPHONE
00072 FairPoint Communications	43.57	PROTECTION / FIRE DEPART - UTILITIES / TELEPHONE
00072 FairPoint Communications	151.63	GENERAL GOVT / Admin - UTILITIES / TELEPHONE
00936 Gary Quintal	98.17	GENERAL GOVT / Code Enforce - PERSONNEL / MILEAGE
00489 Glen Hawes	17.12	SOLID WASTE / TRANSFER STA - PERSONNEL / MILEAGE
00791 Group Dynamic Inc	8.00	GENERAL GOVT / Admin - INSURANCE / HRA
00791 Group Dynamic Inc	8.00	SOLID WASTE / TRANSFER STA - INSURANCE / HRA
00135 Hammond Lumber Company	932.28	CAPITAL IMPR / Parks/Rec - PUBLIC WAYS / MATERIALS
00135 Hammond Lumber Company	280.25	CAPITAL IMPR / Parks/Rec - PUBLIC WAYS / MATERIALS
00495 Hammond Tractor Company	398.67	Maintenance / Veh Maint - EQUIP O,R &M / EQUIP MAINT
00052 Hussey Communications, Inc	1,295.00	PROTECTION / Tower Sites - CONTRACT SVC / TOWER SITE
00385 Hygrade Business Group, Inc	730.45	GENERAL GOVT / Assessing - CONTRACT SVC / Contract Ser
00083 Kennebec Cnty Registry Of Deeds	114.00	GENERAL GOVT / Admin - ADMIN / RECORDING
00223 Longfellow's Greenhouses	20.97	Maintenance / Bldg Maint - BUILDING O&M / GROUNDS
00065 MAINE MUNICIPAL EMP. HEALTH	2,107.65	SOLID WASTE / TRANSFER STA - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	4,820.56	GENERAL GOVT / Insurance - INSURANCE / HEALTH INS
00065 MAINE MUNICIPAL EMP. HEALTH	188.31	GENERAL FUND / HEALTH INSUR
00065 MAINE MUNICIPAL EMP. HEALTH	159.85	GENERAL FUND / IPP
00065 MAINE MUNICIPAL EMP. HEALTH	34.11	GENERAL FUND / VSP Vision
00111 MaineToday Media	93.12	GENERAL GOVT / Admin - ADMIN / ADVERTISING
00621 New England Salt Company, LLC	3,795.12	Rds & Drain / Winter Maint - PUBLIC WAYS / EROSION CONT
00621 New England Salt Company, LLC	1,907.36	Rds & Drain / Winter Maint - PUBLIC WAYS / EROSION CONT
00138 On Scene Tags	31.00	PROTECTION / FIRE DEPART - EQUIP O,R &M / PPG
00823 OTT Communications	20.32	COMM SERVICE / Library - UTILITIES / TELEPHONE
00823 OTT Communications	318.36	GENERAL GOVT / Admin - UTILITIES / TELEPHONE
00316 Pat Jackson/ Tri-City, Inc	250.00	SOLID WASTE / TRANSFER STA - UTILITIES / LAVATORY
00607 Paul Fox	1,550.00	Rds & Drain / Road Maint - PUBLIC WAYS / CONTRACT SVC

Warrant 13

Vendor-----	Amount	Account-----
00858 PETTY CASH	14.72	GENERAL GOVT / Admin - ADMIN / POSTAGE
00858 PETTY CASH	9.98	Maintenance / Bldg Maint - BUILDING O&M / SUPPLIES
00640 Pitney Bowes, Inc	81.25	GENERAL GOVT / Office Equip - ADMIN / POSTAGE
00841 PretiFlaherty	340.00	GENERAL GOVT / Admin - ADMIN / ATTORNEY FEE
00841 PretiFlaherty	300.00	GENERAL GOVT / Admin - ADMIN / ATTORNEY FEE
00117 READFIELD BLIZZARD BUSTERS	28.07	REC,PARKS/AT / REC BOARD - RECREATION / SOCCER
00069 Regional School Unit#38	536.25	Maintenance / Veh Maint - EQUIP O,R &M / FUEL/OIL
00069 Regional School Unit#38	955.18	PROTECTION / FIRE DEPART - EQUIP O,R &M / FUEL/OIL
00069 Regional School Unit#38	293,966.33	EDUCATION / RSU#38 - ASSESSMENTS / RSU#38 PYMT
00086 SECRETARY OF STATE (MOTOR VEH)	2,552.25	GENERAL FUND / Motor Veh Fe
00086 SECRETARY OF STATE (MOTOR VEH)	2,317.04	GENERAL FUND / Motor Veh Fe
00647 Soule's Auto Supply	173.64	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00647 Soule's Auto Supply	2.58	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00647 Soule's Auto Supply	20.26	PROTECTION / FIRE DEPART - EQUIP O,R &M / FIRE TRUCKS
00313 Toshiba Financial Services	161.41	GENERAL GOVT / Office Equip - EQUIP O,R &M / OFFICE LEASE
00871 Union Meeting House	5,000.00	UNCLASSIFIED / NON-PROFIT - ADMIN / MISC.
00295 US CELLULAR	74.37	GENERAL GOVT / Admin - PERSONNEL / TM Mile/Phon
00471 WASTE MANAGEMENT OF ME-PORTLND	3,263.82	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TRASH TIPPING
00471 WASTE MANAGEMENT OF ME-PORTLND	720.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00709 WASTE MANAGEMENT OF PORTLAND	670.89	SOLID WASTE / TRANSFER STA - CONTRACT SVC / DEMO TIPPING
00709 WASTE MANAGEMENT OF PORTLAND	180.00	SOLID WASTE / TRANSFER STA - CONTRACT SVC / TS HAULING
00094 WHITE SIGN	38.00	Rds & Drain / Road Maint - PUBLIC WAYS / SIGNS/SUPPLY
00097 Winthrop, Town of	12,015.75	PROTECTION / AMBULANCE - COMMUNITY SV / AMBULANCE

Prepaid Total-- 5,471.50

Current Total-- 344,833.53

Warrant Total-- 350,305.03

Treasurer's Warrant

Warrant # 13A

\$2,552.25

Date: 09/22/2017

To the Treasurer of Readfield:

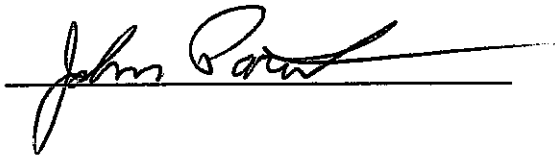
This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee	Account	Amount	Check numbers
Treas., State of Maine	Accounts Payable	\$2,552.25	64991
	Total	\$ 2,5 52.25	



Bruce Bourgoine, Chair

Christine Sammons, Vice Chair



John Parent

Dennis Price

Kathryn Woodsum

Treasurer's Warrant

Warrant # 13B

\$2,317.04

Date: 09/28/2017

To the Treasurer of Readfield:

This is to certify that there is due and chargeable to the accounts listed below the sums indicated, and you are directed to pay the amounts listed to the payees named herein.

Payee	Account	Amount	Check numbers
Treas., State of Maine	Accounts Payable	\$2,317.04	64992
	Total	\$ 2,317.04	

Bruce Bourgoine, Chair

Christine Sammons, Vice Chair



John Parent

Dennis Price



Kathryn Woodsum