

SOLID WASTE

Department(s): 35

July to June

Trans Date	RCB/ Per	Type Jrnl	Description---	Wrnt	Check#	Vendor-----	Current Budget	Net	Unexpended Balance
35 - RECYCLING							190,878.00	0.00	190,878.00
01 - ADMIN							58,091.00	41,041.60	17,049.40
03 - SUPPORT/BEN							6,444.00	4,554.28	1,889.72
10 - OP EXPENSES							30,243.00	0.00	30,243.00
20 - MISC EXP							3,375.00	0.00	3,375.00
09/06/19	08	A 0095	BALER SAFETY SWITCH	0018	18282	01405 - Bryan Benson		81.33	
10/03/19	09	A 0145	TRANSBLUE DS	0026	18411	01666 - WASTE ZERO		756.00	
10/17/19	10	A 0169	READYFRESH FINAL	0029	18417			328.24	
11/07/19	10	A 0189	PALLET JACK BATTERY	0035	18518	00174 - NAPA AUTO -		531.10	
12/05/19	11	A 0285	IMMUNIZATIONS	0040	18610	00450 - OCCUPATIONAL		256.00	
12/05/19	11	A 0285	OFFICE/CLEANING	0040	18626	01328 - W. B. Mason Co, Inc.		43.07	
12/19/19	12	A 0301	PALLET JACK REPAIR	0045	18676	00133 - W.D. MATTHEWS		481.13	
01/08/20	12	A 0326	MISCELLANEOUS	0046	18691	00099 - K & G HARDWARE		9.89	
01/22/20	01	A 0362	TRASH TICKETS	0053	18748	01620 - LINCOLN COUNTY		448.00	
03/10/20	03	A 0451	TISSUE, JUMBO 12RL/CT	0062	18882	01328 - W. B. Mason Co, Inc.		49.99	
03/24/20	03	A 0493	SIGNAGE-"FALLING ICE"	0063	18902	00099 - K & G HARDWARE		15.90	
03/24/20	03	A 0493	TOWEL 6RL/CT	0063	18926	01328 - W. B. Mason Co, Inc.		36.99	
05/26/20	05	A 0603	RECYCLING/ REC MISC. ITEM	0068	19037	00099 - K & G HARDWARE		11.02	
05/26/20	05	A 0603	RECYCLING/ REC MISC. ITEM	0068	19037	00099 - K & G HARDWARE		40.90	
Object.....							3,375.00	3,089.56	285.44
70 - VEH MAINT							3,000.00	0.00	3,000.00
08/08/19	07	A 0040	PTO PARTS	0012	18204	00174 - NAPA AUTO -		41.38	
09/06/19	08	A 0095	POWER STEERING HOSE	0018	18296	00174 - NAPA AUTO -		76.93	
02/11/20	02	A 0393	FORKLIFT	0057	18807	00133 - W.D. MATTHEWS		227.11	
06/30/20	06	A 0682	74 chevy	0072	19187	00174 - NAPA AUTO -		84.91	
Object.....							3,000.00	430.33	2,569.67
71 - RECYCLE LEASE							16,068.00	0.00	16,068.00
07/03/19	07	A 0001	BARN RENT	0002	18097	01186 - DAVID BERRY-BARN		1,339.00	
08/08/19	07	A 0040	AUGUST 2019	0012	18192	01186 - DAVID BERRY-BARN		1,339.00	
09/06/19	08	A 0095	SEPTEMBER RENT	0018	18288	01186 - DAVID BERRY-BARN		1,339.00	
10/03/19	09	A 0145	BARN RENT	0026	18374	01186 - DAVID BERRY-BARN		1,339.00	
11/07/19	10	A 0189	BARN RENT NOVEMBER	0035	18492	01186 - DAVID BERRY-BARN		1,339.00	
12/05/19	11	A 0285	DECEMBER BARN RENT	0040	18598	01186 - DAVID BERRY-BARN		1,339.00	
01/08/20	12	A 0326	BARN LEASE	0046	18688	01186 - DAVID BERRY-BARN		1,339.00	
02/11/20	02	A 0393	FEBRUARY LEASE	0057	18775	01186 - DAVID BERRY-BARN		1,339.00	
03/10/20	03	A 0451	BARN LEASE	0062	18857	01186 - DAVID BERRY-BARN		1,339.00	
04/07/20	04	A 0524	BARN RENTAL	0064	18932	01186 - DAVID BERRY-BARN		1,339.00	
05/12/20	05	A 0567	BARN LEASE- 243 POST RD	0067	19004	00015 - BERRY, DAVID		1,339.00	

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Trans Date	RCB/Per	Type	Jrnl	Description---	Wrnt	Check#	Vendor-----	Current Budget	Net	Unexpended Balance
35 - RECYCLING CONT'D										
06/09/20	06	A	0622	JUNE LEASE	0069	19086	01186 - DAVID BERRY-BARN		1,339.00	
				Object.....				16,068.00	16,068.00	0.00
77 - GAS/OIL/PROP										
08/29/19	08	A	0064	PROPANE/PAINT	0016	18254	00099 - K & G HARDWARE	1,100.00	0.00	1,100.00
				Object.....				1,100.00	40.24	1,059.76
82 - BLDG MNT/REP										
08/29/19	08	A	0064	LOADING DOCK, CONCRETE	0016	18273		1,200.00	0.00	1,200.00
08/29/19	08	C	A 0243	LOADING DOCK, CONCRETE	0000	18273			5,455.00	
10/03/19	09	A	0145	DOOR	0026	18391			-5,455.00	
11/07/19	10	A	0189	FURNACE CLEANING	0035	18494	00804 - DIRIGO WASTE OIL		1,278.97	
12/05/19	11	A	0285	ELEVATOR INSPECTION	0040	18617	01036 - SOMATEX		471.99	
12/19/19	12	A	0301	EXTINGUISHER INSPECTION	0045	18644	00122 - FIRESAFE		540.00	
06/23/20	06	A	0631	7.80GAL PROPANE	0070	19134	01238 - K & G AUTO		73.50	
06/23/20	06	A	0631	(2) WHT CHIP BRUSH	0070	19134	01238 - K & G AUTO		27.53	
				Object.....				1,200.00	2,398.24	-1,198.24
83 - BLDG UPGRADE										
08/29/19	08	R	A 0243	LOADING DOCK, CONCRETE	0000	18273		4,000.00	0.00	4,000.00
				Object.....				4,000.00	5,455.00	-1,455.00
87 - SNOW REMOVAL										
				Expense.....				1,500.00	0.00	1,500.00
								30,243.00	27,481.37	2,761.63
20 - UTILITIES								1,100.00	0.00	1,100.00
01 - ELECTRICITY										
07/03/19	07	A	0001	UTILITIES	0002	18093	00001 - CENTRAL MAINE	1,100.00	0.00	1,100.00
08/08/19	07	A	0040	CELL PHONE	0012	18219	00651 - VERIZON WIRELESS		61.41	
08/08/19	07	A	0040	6/2019-7/2019	0012	18188	00001 - CENTRAL MAINE		30.01	
08/29/19	08	A	0064	CELL PHONES	0016	18277	00651 - VERIZON WIRELESS		53.77	
09/06/19	08	A	0095	8/30/2019	0018	18285	00001 - CENTRAL MAINE		30.01	
10/03/19	09	A	0145	CELL PHONES	0026	18409	00651 - VERIZON WIRELESS		60.35	
10/17/19	10	A	0169	UTILITIES	0029	18425	00001 - CENTRAL MAINE		30.01	
11/07/19	10	A	0189	CELL PHONES	0035	18543	00651 - VERIZON WIRELESS		65.69	
11/07/19	10	A	0189	NOVEMBER 2019	0035	18483	00001 - CENTRAL MAINE		30.01	
12/05/19	11	A	0285	11/27/19	0040	18595	00001 - CENTRAL MAINE		58.43	
12/05/19	11	A	0285	CELL PHONE	0040	18625	00651 - VERIZON WIRELESS		69.68	
01/08/20	12	A	0326	PHONE	0046	18722	00651 - VERIZON WIRELESS		28.85	
01/22/20	01	A	0362	UTILITIES	0053	18730	00001 - CENTRAL MAINE		28.85	
02/11/20	02	A	0393	CELL PHONE	0057	18805	00651 - VERIZON WIRELESS		115.74	
02/11/20	02	A	0393	UTILITIES	0057	18772	00001 - CENTRAL MAINE		28.82	
03/10/20	03	A	0451	FEB 2020	0062	18881	00651 - VERIZON WIRELESS		92.92	
									28.82	

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35 - RECYCLING CONT'D									
03/10/20	03	A 0451	FEBRUARY - RECYCLING	0062	18851	00001 - CENTRAL MAINE		77.35	
04/07/20	04	A 0524	CELL PHONE	0064	18954	00651 - VERIZON WIRELESS		28.82	
04/14/20	04	A 0536	MARCH	0065	18957	00001 - CENTRAL MAINE		95.61	
05/12/20	05	A 0567	CELL PHONE	0067	19027	00651 - VERIZON WIRELESS		28.76	
05/12/20	05	A 0567	03/2020-04/2020	0067	19006	00001 - CENTRAL MAINE		58.43	
06/09/20	06	A 0622	CELL PHONE	0069	19102	00651 - VERIZON WIRELESS		28.76	
06/09/20	06	A 0622	ACCT#39500003171	0069	19079	00001 - CENTRAL MAINE		65.32	
06/30/20	06	A 0682	phones 6.20.2020	0072	19202	00651 - VERIZON WIRELESS		28.76	
			Object.....				1,100.00	1,225.18	-125.18
			Expense.....				1,100.00	1,225.18	-125.18
28 - DISPOSAL EXP							95,000.00	0.00	95,000.00
00 - DISPOSAL EXP									
03/24/20	03	A 0493	ORGANIC WASTE RECYCLING	0063	18898	00236 - GARBAGE TO	0.00	70.00	0.00
03/24/20	03	C A 0555	ORGANIC WASTE RECYCLING	0000	18898	00236 - GARBAGE TO		-70.00	
			Object.....				0.00	0.00	0.00
01 - SNGL STREAM							3,000.00	0.00	3,000.00
07/17/19	07	A 0008	TRASH/RECYCLE	0006	18148	01488 - PINE TREE WASTE,		69.87	
07/17/19	07	A 0008	TRASH/RECYCLE	0006	18148	01488 - PINE TREE WASTE,		101.49	
07/17/19	07	A 0008	TRASH/RECYCLE DISPOSAL	0006	18148	01488 - PINE TREE WASTE,		98.43	
08/08/19	07	A 0040	TRASH/RECYCLING	0012	18207	01488 - PINE TREE WASTE,		94.86	
08/08/19	07	A 0040	TRASH/RECYCLING	0012	18207	01488 - PINE TREE WASTE,		97.92	
08/29/19	08	A 0064	RECYCLE/TRASH	0016	18265	01488 - PINE TREE WASTE,		99.45	
08/29/19	08	A 0064	RECYCLING/TRASH	0016	18265	01488 - PINE TREE WASTE,		626.76	
09/06/19	08	A 0095	RECYCLE	0018	18299	01488 - PINE TREE WASTE,		93.84	
10/03/19	09	A 0145	DISPOSAL/TRASH	0026	18393	01488 - PINE TREE WASTE,		108.12	
10/03/19	09	A 0145	RECYCLING	0026	18393	01488 - PINE TREE WASTE,		105.57	
10/03/19	09	A 0145	RECYCLE/TRASH	0026	18393	01488 - PINE TREE WASTE,		94.86	
10/17/19	10	A 0169	TRASH/RECYCLE	0029	18453	01488 - PINE TREE WASTE,		128.52	
10/17/19	10	A 0169	TRASH/RECYCLE	0029	18453	01488 - PINE TREE WASTE,		146.37	
11/07/19	10	A 0189	TRASH/RECYCLE	0035	18525	01488 - PINE TREE WASTE,		109.14	
11/21/19	11	A 0248	RECYCLING	0038	18584	01488 - PINE TREE WASTE,		94.86	
12/05/19	11	A 0285	RECYCLE	0040	18611	01488 - PINE TREE WASTE,		149.94	
12/05/19	11	A 0285	RECYCLE	0040	18611	01488 - PINE TREE WASTE,		149.43	
12/19/19	12	A 0301	RECYCLING	0045	18665	01488 - PINE TREE WASTE,		147.39	
12/19/19	12	A 0301	TRASH/RECYCLE	0045	18665	01488 - PINE TREE WASTE,		144.84	
12/19/19	12	A 0301	TRASH/RECYCLING	0045	18638	00157 - CASELLA RECYCLING		143.82	
01/08/20	12	A 0326	TRASH/RECYCLING	0046	18709	01488 - PINE TREE WASTE,		135.66	
01/08/20	12	A 0326	RECYCLING/TRASH	0046	18709	01488 - PINE TREE WASTE,		136.17	

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35 - RECYCLING CONT'D									
01/08/20	12	A 0326	RECYCLE/TRASH	0046	18709	01488 - PINE TREE WASTE,		172.89	
01/22/20	01	A 0362	TRASH/RECYCLING	0053	18753	01488 - PINE TREE WASTE,		306.00	
04/27/20	04	R G 0564	GL ADJ ENTRY					-3,700.00	
04/27/20	04	R G 0564	GL ADJ ENTRY					-505.27	
05/26/20	05	A 0603	RECYCLING DISPOSAL	0068	19044	01488 - PINE TREE WASTE,		441.20	
06/09/20	06	A 0622	TRASH/RECYCLE DISPOSAL	0069	19095	01488 - PINE TREE WASTE,		477.02	
06/09/20	06	A 0622	TRASH/RECYCLING DISPOSAL	0069	19095	01488 - PINE TREE WASTE,		397.29	
06/30/20	06	A 0682	Invoice 107788	0072	19189	01488 - PINE TREE WASTE,		380.79	
06/30/20	06	A 0682	Trash and recycling	0072	19189	01488 - PINE TREE WASTE,		232.32	
06/30/20	06	A 0682	disposal fee June	0072	19189	01488 - PINE TREE WASTE,		469.53	
			Object.....				3,000.00	1,749.08	1,250.92
03 - GEN DISPOSAL							6,000.00	0.00	6,000.00
07/17/19	07	A 0008	OBW DISPOSAL	0006	18132	00019 - GRIMMEL		630.00	
08/08/19	07	A 0040	RECYCLING	0012	18194	00236 - GARBAGE TO		70.00	
08/29/19	08	A 0064	TIRE DISPOSAL	0016	18273			547.00	
08/29/19	08	A 0064	WASTE	0016	18249	00019 - GRIMMEL		209.30	
09/06/19	08	A 0095	DISPOSAL	0018	18303	00274 - Richard Thibeault dba		450.00	
09/19/19	09	A 0113	RECYCLING	0022	18335	00236 - GARBAGE TO		70.00	
10/03/19	09	A 0145	WASTE	0026	18377	00019 - GRIMMEL		199.50	
11/07/19	10	A 0189	COMPOST	0035	18501	00236 - GARBAGE TO		70.00	
11/07/19	10	A 0189	OBW DISPOSAL	0035	18502	00019 - GRIMMEL		419.30	
11/21/19	11	A 0248	OBW DISPOSAL	0038	18566	00019 - GRIMMEL		399.00	
01/08/20	12	A 0326	GENERAL DISPOSAL	0046	18689	00019 - GRIMMEL		205.10	
02/11/20	02	A 0393	GENERAL DISPOSAL	0057	18804	00327 - UNIVERSAL		70.29	
02/11/20	02	A 0393	OBW DISPOSAL	0057	18781	00019 - GRIMMEL		196.00	
02/25/20	02	A 0426	FOOD WASTE DISPOSAL	0061	18818	00236 - GARBAGE TO		70.00	
03/10/20	03	A 0451	BULKY WASTE/DEMO	0062	18858	00019 - GRIMMEL		177.80	
03/24/20	03	R A 0555	ORGANIC WASTE RECYCLING	0000	18898	00236 - GARBAGE TO		70.00	
04/07/20	04	A 0524	BULKY WASTE/DEMO	0064	18933	00019 - GRIMMEL		167.30	
05/12/20	05	A 0567	FREON DISPOSAL	0067	19021	00274 - Richard Thibeault dba		130.00	
			Object.....				6,000.00	4,150.59	1,849.41
05 - CURB PICKUP							66,500.00	0.00	66,500.00
08/29/19	08	A 0064	RECYCLING	0016	18270	00081 - RICHARD PLUMMER		5,278.93	
10/03/19	09	A 0145	RECYCLING	0026	18397	00081 - RICHARD PLUMMER		6,264.60	
11/07/19	10	A 0189	CURBSIDE PICKUP	0035	18529	00081 - RICHARD PLUMMER		5,244.30	
12/05/19	11	A 0285	CURBSIDE PICKUP	0040	18613	00081 - RICHARD PLUMMER		6,003.45	
12/19/19	12	A 0301	CURBSIDE PICKUP	0045	18668	00081 - RICHARD PLUMMER		4,619.85	
02/11/20	02	A 0393	CURBSIDE PICK UP	0057	18798	00081 - RICHARD PLUMMER		4,545.15	

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35 - RECYCLING CONT'D									
02/25/20	02	A 0426	CURBSIDE PICKUP	0061	18836	00081 - RICHARD PLUMMER		5,946.90	
04/07/20	04	A 0524	CURBSIDE PICKUP	0064	18946	00081 - RICHARD PLUMMER		4,259.10	
04/14/20	04	A 0536	MARCH CURBSIDE PICKUP	0065	18967	00081 - RICHARD PLUMMER		5,029.35	
05/26/20	05	A 0603	APRIL CURBSIDE PICKUP	0068	19047	00081 - RICHARD PLUMMER		8,089.95	
06/30/20	06	A 0682	May recycling 742,830,925	0072	19190	00081 - RICHARD PLUMMER		8,297.85	
06/30/20	06	A 0682	June bill	0072	19190	00081 - RICHARD PLUMMER		5,977.20	
			Object.....				66,500.00	69,556.63	-3,056.63
07 - TRASH DISPOS									
							17,500.00	0.00	17,500.00
07/17/19	07	A 0008	TRASH/RECYCLE	0006	18148	01488 - PINE TREE WASTE,		313.02	
07/17/19	07	A 0008	TRASH/RECYCLE	0006	18148	01488 - PINE TREE WASTE,		372.29	
07/17/19	07	A 0008	TRASH/RECYCLE DISPOSAL	0006	18148	01488 - PINE TREE WASTE,		337.59	
08/08/19	07	A 0040	TRASH/RECYCLING	0012	18207	01488 - PINE TREE WASTE,		176.39	
08/08/19	07	A 0040	TRASH/RECYCLING	0012	18207	01488 - PINE TREE WASTE,		150.36	
08/08/19	07	A 0040	TRASH/RECYCLING	0012	18207	01488 - PINE TREE WASTE,		213.26	
08/08/19	07	A 0040	TRASH/RECYCLING	0012	18207	01488 - PINE TREE WASTE,		203.86	
08/29/19	08	A 0064	RECYCLING/TRASH	0016	18265	01488 - PINE TREE WASTE,		179.52	
08/29/19	08	A 0064	RECYCLE/TRASH	0016	18265	01488 - PINE TREE WASTE,		166.27	
08/29/19	08	A 0064	RECYCLE/TRASH	0016	18265	01488 - PINE TREE WASTE,		157.59	
09/06/19	08	A 0095	RECYCLE	0018	18299	01488 - PINE TREE WASTE,		146.75	
09/06/19	08	A 0095	RECYCLE	0018	18299	01488 - PINE TREE WASTE,		179.28	
09/06/19	08	A 0095	TRASH	0018	18299	01488 - PINE TREE WASTE,		315.91	
10/03/19	09	A 0145	RECYCLE/TRASH	0026	18393	01488 - PINE TREE WASTE,		180.00	
10/03/19	09	A 0145	RECYCLE/TRASH	0026	18393	01488 - PINE TREE WASTE,		145.30	
10/03/19	09	A 0145	RECYCLING	0026	18393	01488 - PINE TREE WASTE,		143.86	
10/03/19	09	A 0145	RECYCLING	0026	18393	01488 - PINE TREE WASTE,		182.17	
10/03/19	09	A 0145	DISPOSAL/TRASH	0026	18393	01488 - PINE TREE WASTE,		144.58	
10/03/19	09	A 0145	DISPOSAL/TRASH	0026	18393	01488 - PINE TREE WASTE,		198.07	
10/17/19	10	A 0169	TRASH/RECYCLE	0029	18453	01488 - PINE TREE WASTE,		147.47	
10/17/19	10	A 0169	TRASH/RECYCLE	0029	18453	01488 - PINE TREE WASTE,		192.29	
10/17/19	10	A 0169	RECYCLING	0029	18453	01488 - PINE TREE WASTE,		340.49	
10/17/19	10	A 0169	TRASH	0029	18453	01488 - PINE TREE WASTE,		301.45	
11/07/19	10	A 0189	TRASH/RECYCLE	0035	18525	01488 - PINE TREE WASTE,		165.54	
11/07/19	10	A 0189	TRASH/RECYCLE	0035	18525	01488 - PINE TREE WASTE,		195.18	
11/21/19	11	A 0248	RECYCLING	0038	18584	01488 - PINE TREE WASTE,		177.83	
11/21/19	11	A 0248	RECYCLING	0038	18584	01488 - PINE TREE WASTE,		217.59	
12/05/19	11	A 0285	RECYCLE	0040	18611	01488 - PINE TREE WASTE,		112.05	
12/05/19	11	A 0285	RECYCLE	0040	18611	01488 - PINE TREE WASTE,		187.95	
12/05/19	11	A 0285	TRASH DISPOSAL	0040	18611	01488 - PINE TREE WASTE,		271.09	

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12/19/19	12	A 0301	TRASH/RECYCLE	0045	18665	01488 - PINE TREE WASTE,		344.82	
12/19/19	12	A 0301	TRASH/RECYCLING	0045	18638	00157 - CASELLA RECYCLING		211.81	
01/08/20	12	A 0326	RECYCLE/TRASH	0046	18709	01488 - PINE TREE WASTE,		317.36	
01/08/20	12	A 0326	RECYCLING/TRASH	0046	18709	01488 - PINE TREE WASTE,		330.36	
01/08/20	12	A 0326	TRASH/RECYCLING	0046	18709	01488 - PINE TREE WASTE,		162.65	
01/08/20	12	A 0326	TRASH/RECYCLING	0046	18709	01488 - PINE TREE WASTE,		130.84	
01/22/20	01	A 0362	TRASH/RECYCLING	0053	18753	01488 - PINE TREE WASTE,		238.56	
02/11/20	02	A 0393	TRASH DISPOSAL	0057	18796	01488 - PINE TREE WASTE,		282.48	
02/11/20	02	A 0393	TRASH DISPOSAL	0057	18796	01488 - PINE TREE WASTE,		880.88	
02/25/20	02	A 0426	TRASH DISPOSAL	0061	18833	01488 - PINE TREE WASTE,		584.32	
03/10/20	03	A 0451	TRASH DISPOSAL	0062	18870	01488 - PINE TREE WASTE,		282.48	
03/10/20	03	A 0451	TRASH/ RECYCLE DISPOSAL	0062	18870	01488 - PINE TREE WASTE,		352.88	
03/24/20	03	A 0493	TRASH	0063	18915	01488 - PINE TREE WASTE,		371.36	
03/24/20	03	A 0493	TRASH & RECYCLING DISPOS	0063	18915	01488 - PINE TREE WASTE,		339.68	
04/07/20	04	A 0524	RECYCLE/TRASH DISPOSAL	0064	18945	01488 - PINE TREE WASTE,		374.00	
04/07/20	04	A 0524	RECYCLE & TRASH DISPOSAL	0064	18945	01488 - PINE TREE WASTE,		330.00	
04/14/20	04	A 0536	TRASH/RECYCLE DISPOSAL	0065	18965	01488 - PINE TREE WASTE,		362.56	
04/28/20	04	A 0538	TRASH	0066	18994	01488 - PINE TREE WASTE,		401.28	
04/28/20	04	A 0538	WASTE SERVICES	0066	18976	00157 - CASELLA RECYCLING		341.44	
05/12/20	05	A 0567	TRASH/RECYCLING DISPOSAL	0067	19020	01488 - PINE TREE WASTE,		912.56	
05/12/20	05	A 0567	TRASH DISPOSAL	0067	19020	01488 - PINE TREE WASTE,		525.36	
05/12/20	05	A 0567	TRASH/RECYCLE DISPOSAL	0067	19020	01488 - PINE TREE WASTE,		502.48	
05/26/20	05	A 0603	TRASH DISPOSAL	0068	19044	01488 - PINE TREE WASTE,		498.96	
05/26/20	05	A 0603	TRASH DISPOSAL	0068	19044	01488 - PINE TREE WASTE,		506.00	
06/09/20	06	A 0622	TRASH/RECYCLING DISPOSAL	0069	19095	01488 - PINE TREE WASTE,		589.60	
06/09/20	06	A 0622	TRASH/RECYCLE DISPOSAL	0069	19095	01488 - PINE TREE WASTE,		562.32	
06/23/20	06	A 0631	TRASH	0070	19150	01488 - PINE TREE WASTE,		630.08	
06/30/20	06	A 0682	disposal fee June	0072	19189	01488 - PINE TREE WASTE,		239.36	
06/30/20	06	A 0682	Invoice 107788	0072	19189	01488 - PINE TREE WASTE,		330.88	
06/30/20	06	A 0682	Trash and recycling	0072	19189	01488 - PINE TREE WASTE,		419.76	
			Object.....				17,500.00	18,572.12	-1,072.12
09 - HAZ WASTE							2,000.00	0.00	2,000.00
			Expense.....				95,000.00	94,028.42	971.58
			Department..				190,878.00	168,330.85	22,547.15
Final Totals							190,878.00	168,330.85	22,547.15