

Warrant 45

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>2088 ADMIRAL FIRE &amp; SAFETY, INC.</b>						
0209	31172	11	53351 Invoice	53351		
Sabre Ren KM spray			E 223-3-2053		135.57	0.00
			Police Dept - Operating Ex / Amunition Ex			
			<b>Vendor Total-</b>		<b>135.57</b>	
<b>2560 AW DIRECT INC</b>						
0209	31173	11	1018093431 Invoice	1018093431		
tuflex roundsling			E 322-3-2526		194.46	0.00
			Public Works - Operating Ex / Misc Supp			
			<b>Vendor Total-</b>		<b>194.46</b>	
<b>2620 BAKER, ROBERT</b>						
0209	31174	11	Reimbursement - brick	motar, cement		
Reimbursement - brick			E 413-4-3603		127.56	0.00
			Sewer Oper - Maint/Repair / Repairs			
			<b>Vendor Total-</b>		<b>127.56</b>	
<b>0033 BARKER, LESLIE, JR.</b>						
0209	31175	11	Travel Expense	Mileage		
Travel Expense			E 353-3-2114		22.77	0.00
			Cemeteries - Operating Ex / Travel Exp			
			<b>Vendor Total-</b>		<b>22.77</b>	
<b>2016 BCN TELECOM, INC</b>						
0209	31176	11	20994649 Invoice	20994649		
20994649 Invoice			E 322-3-2001		8.94	0.00
			Public Works - Operating Ex / Telephone			
20994649 Invoice			E 360-3-2001		8.94	0.00
			Veh Maint - Operating Ex / Telephone			
			<b>Vendor Total-</b>		<b>17.88</b>	
<b>0228 BLOW BROS., INC.</b>						
0209	31177	11	9585342 Invoice	9585342		
9585342 Invoice			E 348-4-3530		592.32	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9585342 Invoice			E 348-4-3535		394.88	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9585342 Invoice			E 348-4-3536		1,176.26	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			<b>Invoice Total-</b>		<b>2,163.46</b>	
0209	31177	11	9583403 Invoice	9583403		
9583403 Invoice			E 348-4-3530		197.44	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9583403 Invoice			E 348-4-3535		197.44	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9583403 Invoice			E 348-4-3536		404.41	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			<b>Invoice Total-</b>		<b>799.29</b>	
			<b>Vendor Total-</b>		<b>2,962.75</b>	
<b>2307 BRIDGTON COMMUNITY CENTER, INC</b>						
0209	31178	11	2011/2012 Appropriation	Depot St Prk Li		
Depot St Prkg Lights			E 252-3-7218		90.67	0.00
			Street Light - Operating Ex / Depot StLight			
			<b>Invoice Total-</b>		<b>90.67</b>	
0209	31178	11	2011/2012 Appropriation	November 2011		
2011/2012 Appropriation			E 045-3-3525		5,475.00	0.00
			Brdg CommCtr - Operating Ex / Armory Prog			

**A / P Warrant**

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
2011/2012 Appropriation			E 045-3-2001		150.00	0.00
			Brdg CommCtr - Operating Ex / Telephone			
				<b>Invoice Total-</b>	<b>5,625.00</b>	
				<b>Vendor Total-</b>	<b>5,715.67</b>	
<b>0458 BRIDGTON HOSPITAL</b>						
0209	31179	11	1201828642 Invoice	1201828642		
			McCabe, Everett/Physical		109.00	0.00
			Public Works - Other Exp / Drug/Ach Tes			
				<b>Vendor Total-</b>	<b>109.00</b>	
<b>2806 C.N. Brown Company</b>						
0209	31180	11	Town Garage	700665		
			Town Garage		13.77	0.00
			Build Maint - Operating Ex / Heating Fuel			
				<b>Invoice Total-</b>	<b>13.77</b>	
0209	31180	11	Old Town Office	702171		
			Old Town Office		692.58	0.00
			Parks Dept - Operating Ex / Heating Fuel			
				<b>Invoice Total-</b>	<b>692.58</b>	
				<b>Vendor Total-</b>	<b>706.35</b>	
<b>0403 CENTRAL MAINE POWER CO</b>						
0209	31183	11	554-001-1357-011 Account	5540011357011		
			Orn Lgts/Vlg Pizza Bldg		26.08	0.00
			Street Light - Operating Ex / Orn St Light			
				<b>Invoice Total-</b>	<b>26.08</b>	
0209	31183	11	554-040-4788-001 Account	5540404788001		
			Willett Road /town garage		62.43	0.00
			Build Maint - Operating Ex / Electricity			
				<b>Invoice Total-</b>	<b>62.43</b>	
0209	31183	11	554-051-0075-001 Account	5540510075001		
			Portland Strett		41.53	0.00
			Street Light - Operating Ex / Traffic Sign			
				<b>Invoice Total-</b>	<b>41.53</b>	
0209	31183	11	554-000-7204-011 Account	5540007204011		
			Orn Lgts/Chalmers Inc		47.40	0.00
			Street Light - Operating Ex / Orn St Light			
				<b>Invoice Total-</b>	<b>47.40</b>	
0209	31183	11	554-000-6343-011 Accoun	5540006343011		
			Sewer Dept Park St		0.25	0.00
			Sewer Oper - Operating Ex / Electricity			
				<b>Invoice Total-</b>	<b>0.25</b>	
0209	31183	11	554-000-5182-011 Account	5540005182011		
			Streetlights		1,826.23	0.00
			Street Light - Operating Ex / Traffic Sign			
				<b>Invoice Total-</b>	<b>1,826.23</b>	
0209	31183	11	554-001-0688-012 Account	5540010688012		
			Sewer Dept - Depot St		12.70	0.00
			Sewer Oper - Operating Ex / Electricity			
				<b>Invoice Total-</b>	<b>12.70</b>	
0209	31183	11	554-000-7280-011 Account	5540007280011		
			Orn Lgts/Shorey Park		3.76	0.00
			Street Light - Operating Ex / Orn St Light			
				<b>Invoice Total-</b>	<b>3.76</b>	
0209	31183	11	554-005-3606-011 Account	5540053606011		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
N. Bridgton FD station			E 235-3-2605		45.81	0.00
Fire Dept - Operating Ex / Electricity						
<b>Invoice Total-</b>					<b>45.81</b>	
0209	31183	11	554-001-1681-011 Account	5540011681011		
Town Garage			E 382-3-2605		319.43	0.00
Build Maint - Operating Ex / Electricity						
<b>Invoice Total-</b>					<b>319.43</b>	
0209	31183	11	554-001-0016-011 Account	5540010016011		
Orn Lgts/Sports Hause bld			E 252-3-7216		38.68	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>38.68</b>	
0209	31183	11	554-001-1145-011 Account	5540011145011		
Fire Stat Central Sta			E 235-3-2605		181.92	0.00
Fire Dept - Operating Ex / Electricity						
<b>Invoice Total-</b>					<b>181.92</b>	
0209	31183	11	554-001-0547-011 Account	5540010547011		
Orn Lgts/We Love Ctry Bld			E 252-3-7216		24.91	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>24.91</b>	
0209	31183	11	554-001-0477-011 Account	5540010477011		
Orn LGts/Craft Works			E 252-3-7216		20.62	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>20.62</b>	
0209	31183	11	554-001-0744-018 Account	5540010744018		
Bandstand - Lower Depot			E 344-3-2605		10.62	0.00
Parks Dept - Operating Ex / Electricity						
<b>Invoice Total-</b>					<b>10.62</b>	
0209	31183	11	554-001-0321-011 Account	5540010321011		
Orn Lgts/31 Main Hill			E 252-3-7216		18.03	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>18.03</b>	
0209	31183	11	554-000-5618-011 Account	5540005618011		
Orn Lgts/Leadbetters			E 252-3-7216		4.15	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>4.15</b>	
0209	31183	11	554-000-5694-011 Account	5540005694011		
Orn Lgts/Complex Prkg Lot			E 252-3-7216		7.80	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>7.80</b>	
0209	31183	11	554-000-6076-011 Account	5540006076011		
Orn Lgts/Stone Soup Bldg			E 252-3-7216		5.46	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>5.46</b>	
0209	31183	11	554-000-9303-011 Account	5540009303011		
Orn Lgts/Main Hill-top			E 252-3-7216		39.58	0.00
Street Light - Operating Ex / Orn St Light						
<b>Invoice Total-</b>					<b>39.58</b>	
<b>Vendor Total-</b>					<b>2,737.39</b>	
<b>3548 CUMBERLAND COUNTY PARKING GARAGE</b>						
0209	31184	11	Parking - 10/28/2011	Brad Gaumont		
Parking - 10/28/2011			E 223-3-2040		16.25	0.00
Police Dept - Operating Ex / Training/Sch						
<b>Vendor Total-</b>					<b>16.25</b>	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0209	31185	11	11/4/2011 Invoice	11/4/2011		
Drain water tower etc	E 015-4-3603				290.00	0.00
	Mun Complex - Maint/Repair / Repairs					
			<b>Vendor Total-</b>		<b>290.00</b>	
<b>3549 DESIGNS DWELLINGS INC</b>						
0209	31186	11	Sewer Trench	b19 -b20		
Sewer Trench	E 856-8-9225				7,962.00	0.00
	Capital Exp - Cont/Res/Car / Sewer Renova					
			<b>Vendor Total-</b>		<b>7,962.00</b>	
<b>2619 DRAKE INGLES MILARDO INC</b>						
0209	31187	11	Nov 2014	Nov2014		
Muise/Assessment	E 223-6-8100				400.00	0.00
	Police Dept - Other Exp / MISC EXP					
			<b>Invoice Total-</b>		<b>400.00</b>	
0209	31187	11	Nov 2015 Invoice	Nov2015		
Muise/work interview	E 223-6-8100				250.00	0.00
	Police Dept - Other Exp / MISC EXP					
			<b>Invoice Total-</b>		<b>250.00</b>	
			<b>Vendor Total-</b>		<b>650.00</b>	
<b>0136 ECOMAINE</b>						
0209	31188	11	BRIDG01 Account	BRIDG)!		
BRIDG01 Account	E 348-4-3531				16,324.00	0.00
	Trans Stat - Maint/Repair / Tipping Fees					
			<b>Invoice Total-</b>		<b>16,324.00</b>	
0209	31189	11	2011/2012 Appropriation	November 2011		
Nov 2011 Appropriation	E 348-4-3531				16,313.36	0.00
	Trans Stat - Maint/Repair / Tipping Fees					
			<b>Invoice Total-</b>		<b>16,313.36</b>	
			<b>Vendor Total-</b>		<b>32,637.36</b>	
<b>0606 FAIRFIELD, H.P., INC.</b>						
0209	31190	11	INV000000000160829	INV160829		
Pivot Pin/strut/base	E 360-4-4144				934.81	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
			<b>Invoice Total-</b>		<b>934.81</b>	
0209	31190	11	INV000000000161324	INV161324		
Solenoid 12 volt	E 360-4-4144				174.85	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
			<b>Invoice Total-</b>		<b>174.85</b>	
0209	31190	11	INV000000000161435	INV161435		
Detach Lock Pin/new style	E 360-4-4144				82.91	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
			<b>Invoice Total-</b>		<b>82.91</b>	
			<b>Vendor Total-</b>		<b>1,192.57</b>	
<b>0004 FLECK, GEORGIANN M.</b>						
0209	31191	11	Travel Expense	Mileage		
Travel Expense	E 033-3-2114				16.00	0.00
	P.O.A.E. - Operating Ex / Travel Exp					
			<b>Vendor Total-</b>		<b>16.00</b>	
<b>1531 GENE'S DISCOUNT SALES</b>						
0209	31192	11	60334 Invoice	60334		
Sus67 Red/Green vlv615	E 360-4-4134				77.76	0.00
	Veh Maint - Maint/Repair / Oil & Grease					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>77.76</b>	
<b>1549 GLEN GARLAND</b>						
0209	31193	11	Travel Expense	Mileage		
Travel Expense			E 235-3-2114		65.99	0.00
			Fire Dept - Operating Ex / Travel Exp			
<b>Invoice Total-</b>					<b>65.99</b>	
0209	31193	11	Travel Expense	Mileage		
Travel Expense			E 235-3-2114		284.05	0.00
			Fire Dept - Operating Ex / Travel Exp			
<b>Invoice Total-</b>					<b>284.05</b>	
<b>Vendor Total-</b>					<b>350.04</b>	
<b>2705 Grainger</b>						
0209	31194	11	9674732863 Invoice	9674732863		
Liner,pull,bath tissue			E 344-3-2526		452.96	0.00
			Parks Dept - Operating Ex / Misc Supp			
<b>Vendor Total-</b>					<b>452.96</b>	
<b>0848 HALL IMPLEMENT COMPANY</b>						
0209	31195	11	01 375792 Invoice	01 375792		
Pulley			E 360-4-4136		30.88	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Vendor Total-</b>					<b>30.88</b>	
<b>2128 HYDRAULIC HOSE &amp;</b>						
0209	31196	11	203860 Invoice	203860		
Hose fitting/valve			E 360-3-2526		112.50	0.00
			Veh Maint - Operating Ex / Misc Supp			
<b>Vendor Total-</b>					<b>112.50</b>	
<b>0619 KAMCO SUPPLY CORP. OF BOSTON</b>						
0209	31197	11	155611 Invoice	155611		
Panic Devices,locks,gaske			E 856-8-9046		2,142.65	0.00
			Capital Exp - Cont/Res/Car / PD TowrConsl			
hinges,closer,install			E 856-8-9039		584.48	0.00
			Capital Exp - Cont/Res/Car / Basement Ren			
<b>Vendor Total-</b>					<b>2,727.13</b>	
<b>0448 LAKE REGION AUTO SUPPLY</b>						
0209	31199	11	300692 Invoice	300692		
SF BLA - Shop			E 360-4-4136		5.69	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>5.69</b>	
0209	31199	11	301404 Invoice	301404		
Air Freshener			E 360-4-4136		2.99	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>2.99</b>	
0209	31199	11	302729 Invoice	302729		
Brake Shoes/core - dodge			E 360-4-4136		61.26	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>61.26</b>	
0209	31199	11	302197 Invoice	302197		
Fitting/valve #11			E 360-4-4136		3.47	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>3.47</b>	
0209	31199	11	301903 Invoice	301903		
Tubing - E1			E 360-4-4136		7.45	0.00
			Veh Maint - Maint/Repair / Parts for Re			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Invoice Total-</b>					<b>7.45</b>	
0209	31199	11	301993 Invoice	301993		
Filters - Stock			E 360-4-4136		270.66	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>270.66</b>	
0209	31199	11	301927 Invoice	301927		
Rotor			E 360-4-4136		5.99	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>5.99</b>	
0209	31199	11	301699 Invoice	301699		
Fitting #4			E 360-4-4136		2.49	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>2.49</b>	
0209	31199	11	301731 Invoice	301731		
Actuator - 270			E 360-4-4136		139.00	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>139.00</b>	
0209	31199	11	Air Filter	302038		
Credit Memo			G 10-9960-00		-106.32	0.00
			Gen Fund / Des FB			
<b>Invoice Total-</b>					<b>-106.32</b>	
<b>Vendor Total-</b>					<b>392.68</b>	
<b>0201 LAW ENFORCEMENT SYS., INC</b>						
0209	31200	11	173063 Invoice	173063		
Parking Ticket w/env			E 223-3-2116		66.00	0.00
			Police Dept - Operating Ex / Office Supp			
<b>Vendor Total-</b>					<b>66.00</b>	
<b>0603 LAWSON PRODUCTS, INC.</b>						
0209	31201	11	9300290637 Invoice	9300290637		
Cable ties			E 360-3-2526		87.00	0.00
			Veh Maint - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>87.00</b>	
0209	31201	11	9300275536 Invoice	9300275536		
linch pin,clip,cap,scr,et			E 360-4-4136		177.83	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Invoice Total-</b>					<b>177.83</b>	
<b>Vendor Total-</b>					<b>264.83</b>	
<b>0421 LRTV</b>						
0209	31202	11	2011/2012 Appropriation	November 2011		
Nov 2011 Appropriation			E 522-7-5150		3,416.67	0.00
			Out Agen Ser - Outside Vend / LRTV Fran			
<b>Vendor Total-</b>					<b>3,416.67</b>	
<b>0351 M.S.A.D. #61</b>						
0209	31203	11	2011/2012 Appropriation	November 2011		
Nov 2011 Appropriation			E 021-6-8101		664,648.00	0.00
			MSAD #61 - Other Exp / MSAD #61			
<b>Vendor Total-</b>					<b>664,648.00</b>	
<b>2669 MAINE ASSOCIATION OF ASSESSING OFFI</b>						
0209	31204	11	1000041022 Invoice	1000041022		
MAAO Membership			E 030-3-2018		30.00	0.00
			Assessing - Operating Ex / Member/Sub			
<b>Vendor Total-</b>					<b>30.00</b>	

**A / P Warrant**

Warrant 45

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>3318 MAINE TOWN &amp; CITY CLERKS ASSOC</b>						
0209	31205	11	1000039423 Invoice	1000039423		
NTCCA/membership			E 009-3-2018		20.00	0.00
			Gen'l Gov't - Operating Ex / Member/Sub			
			<b>Vendor Total-</b>		<b>20.00</b>	
<b>0237 MAINGAS, INC.</b>						
0209	31206	11	87237 Invoice	87237		
Towmotor/propane			E 348-4-2608		29.35	0.00
			Trans Stat - Maint/Repair / Propane			
			<b>Vendor Total-</b>		<b>29.35</b>	
<b>3550 MICHAEL H. MORRIS III</b>						
0209	31207	11	Refund - overpaid	taxes		
Refund - overpaid taxes			G 10-0340-00		341.30	0.00
			Gen Fund / Taxes I/O			
			<b>Vendor Total-</b>		<b>341.30</b>	
<b>3428 NEPTUNE UNIFORMS &amp; EQUIPMENT</b>						
0209	31208	11	232437 Invoice	232437		
Vision Lev w/thor shld			E 223-2-2510		783.00	0.00
			Police Dept - Employee Ben / Cloth Allow			
			<b>Invoice Total-</b>		<b>783.00</b>	
0209	31208	11	232430 Invoice	232430		
Vision Lev 2 w/thor shld			E 223-2-2510		783.00	0.00
			Police Dept - Employee Ben / Cloth Allow			
			<b>Invoice Total-</b>		<b>783.00</b>	
			<b>Vendor Total-</b>		<b>1,566.00</b>	
<b>1677 OFFICE DEPOT, INC</b>						
0209	31209	11	575821455001 Invoice	575821455001		
Binders			E 009-3-2116		135.98	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			<b>Invoice Total-</b>		<b>135.98</b>	
0209	31209	11	584563839001 Invoice	584563839001		
Highlighters,pad			E 009-3-2116		14.18	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			<b>Invoice Total-</b>		<b>14.18</b>	
			<b>Vendor Total-</b>		<b>150.16</b>	
<b>0330 PARIS FARMERS UNION</b>						
0209	31210	11	182511 Invoice	182511		
Batteries			E 344-3-2526		9.80	0.00
			Parks Dept - Operating Ex / Misc Supp			
			<b>Invoice Total-</b>		<b>9.80</b>	
0209	31210	11	182291 Invoice	182291		
15585 100 w			E 344-3-2526		8.65	0.00
			Parks Dept - Operating Ex / Misc Supp			
			<b>Invoice Total-</b>		<b>8.65</b>	
			<b>Vendor Total-</b>		<b>18.45</b>	
<b>3144 PARTSMASTER</b>						
0209	31211	11	20518543 Invoice	20518543		
Therma-pod - 3 each			E 360-3-2526		125.23	0.00
			Veh Maint - Operating Ex / Misc Supp			
			<b>Vendor Total-</b>		<b>125.23</b>	
<b>2775 Portland Press Herald</b>						
0209	31212	11	054171003 Invoice	054171003		

Warrant 45

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Auction of Tax Forecl			R 005-5900		36.20	0.00
			GF Revenue - Tax Aq Prop			
<b>Vendor Total-</b>					<b>36.20</b>	
<b>0707 SECRETARY OF STATE</b>						
0209	31213	11	11/01/2011 to 11/07/2011	11/1 -11/7/2011		
11/01/2011 to 11/07/2011			G 10-0310-00		5,222.00	0.00
			Gen Fund / MV Reg State			
11/01/2011 to 11/07/2011			G 10-0310-09		2,193.35	0.00
			Gen Fund / MV Sales Tax			
<b>Vendor Total-</b>					<b>7,415.35</b>	
<b>0646 SUN JOURNAL SUNDAY</b>						
0209	31214	11	102888 Account	102888		
Notice of Auction			R 005-5900		81.13	0.00
			GF Revenue - Tax Aq Prop			
<b>Vendor Total-</b>					<b>81.13</b>	
<b>1589 Time Warner Cable</b>						
0209	31215	11	040071102 Account	040071102		
040071102 Account			E 009-3-2001		196.91	0.00
			Gen'l Gov't - Operating Ex / Telephone			
<b>Vendor Total-</b>					<b>196.91</b>	
<b>2530 TREASURER STATE OF MAINE -DEP</b>						
0209	31216	11	06AN007879 Invoice	06AN007879		
06AN007879 Invoice			E 413-3-2005		413.06	0.00
			Sewer Oper - Operating Ex / License Fee			
<b>Vendor Total-</b>					<b>413.06</b>	
<b>1844 UCOM PAGING/NEP</b>						
0209	31217	11	1577850 Invoice	1577850		
1577850 Invoice			E 015-3-2001		30.91	0.00
			Mun Complex - Operating Ex / Telephone			
1577850 Invoice			E 269-6-8114		60.30	0.00
			Animal Cont - Other Exp / AC-Other			
1577850 Invoice			E 235-3-2001		90.45	0.00
			Fire Dept - Operating Ex / Telephone			
<b>Vendor Total-</b>					<b>181.66</b>	
<b>0887 UNIFIRST CORPORATION</b>						
0209	31218	11	025 1864118 Invoice	025 1864118		
025 1864118 Invoice			E 360-2-2510		51.73	0.00
			Veh Maint - Employee Ben / Cloth Allow			
<b>Vendor Total-</b>					<b>51.73</b>	
<b>1888 UNITED AMBULANCE SERVICE</b>						
0209	31219	11	2011/2012 Appropriation	November 2011		
Nov 2011 Appropriation			E 251-3-7215		4,583.33	0.00
			Ambulance - Operating Ex / Ambulance			
<b>Vendor Total-</b>					<b>4,583.33</b>	
<b>3091 WATER WORKS</b>						
0209	31220	11	11/6/2011 Invoice	11/6/2011		
Fleet account usage			E 223-4-3231		28.00	0.00
			Police Dept - Maint/Repair / Equip Maint			
<b>Vendor Total-</b>					<b>28.00</b>	
<b>1880 WHITED TRUCK CENTER</b>						
0209	31221	11	546490 - Ck reissued	Lost in mail		
Brace/Kit - reissued			E 360-4-4136		188.83	0.00
			Veh Maint - Maint/Repair / Parts for Re			

\*\*\* SEPARATE \*\*\*



Warrant 45

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				<b>Invoice Total-</b>	<b>188.83</b>	
0209	31222	11	549778 Invoice	549778		
Cable Assy			E 360-4-4136		117.20	0.00
				Veh Maint - Maint/Repair / Parts for Re		
				<b>Invoice Total-</b>	<b>117.20</b>	
0209	31222	11	549870 Invoice	549870		
Switch - tur			E 360-4-4136		68.70	0.00
				Veh Maint - Maint/Repair / Parts for Re		
				<b>Invoice Total-</b>	<b>68.70</b>	
0209	31222	11	549906 Invoice	549906		
ABS VALve			E 360-4-4136		326.88	0.00
				Veh Maint - Maint/Repair / Parts for Re		
				<b>Invoice Total-</b>	<b>326.88</b>	
				<b>Vendor Total-</b>	<b>701.61</b>	
<b>1851 WINGFOOT COMMERCIAL TIRE</b>						
0209	31223	11	068 1038142 Invoice	068 1038142		
GY 12R22.5 G622 RSD TL			E 360-4-4140		1,452.00	0.00
				Veh Maint - Maint/Repair / Tires & Tube		
				<b>Vendor Total-</b>	<b>1,452.00</b>	
				<b>Prepaid Total-</b>	<b>0.00</b>	
				<b>Current Total-</b>	<b>745,454.50</b>	
				<b>Warrant Total-</b>	<b>745,454.50</b>	

WARRANT REVIEWED BY:

*Bernard N. King*

DATE: 11/17/11

WARRANT APPROVAL:

*Arthur D. Triglione Sr*  
*Robert F. Woodward*  
*Paul E. Hoyt*  
*Douglas A. Taft*  
*Bernard N. King Jr*

ARTHUR D. TRIGLIONE SR  
ROBERT F. WOODWARD  
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