

A / P Warrant

Warrant 56



Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
2479 BDS WASTE DISPOSAL INC						
0248	52848	11	K45846 Invoice	K45846		
Car & Truck Tires	E 348-4-3533				296.00	0.00
	Trans Stat - Maint/Repair / Tire Disp					
			Vendor Total-		296.00	
0228 BLOW BROS., INC.						
0248	52849	11	9626485 Invoice	9626485		
9626485 Invoice	E 348-4-3530				425.96	0.00
	Trans Stat - Maint/Repair / Contract Tra					
			Vendor Total-		425.96	
0403 CENTRAL MAINE POWER CO						
0248	52850	11	554-036-6881-001 Account	5540366881001		
Transfer Station	E 348-3-2605				10.83	0.00
	Trans Stat - Operating Ex / Electricity					
			Invoice Total-		10.83	
0248	52850	11	554-006-9941-011 Account	5540069941011		
Landfill	E 348-3-2605				139.38	0.00
	Trans Stat - Operating Ex / Electricity					
			Invoice Total-		139.38	
0248	52850	11	554-011-7854-011 Account	5540117854011		
West FD Station	E 235-3-2605				35.33	0.00
	Fire Dept - Operating Ex / Electricity					
			Invoice Total-		35.33	
0248	52850	11	554-011-9351-011 Account	5540119351011		
Skating Rink	E 344-3-2605				20.62	0.00
	Parks Dept - Operating Ex / Electricity					
			Invoice Total-		20.62	
0248	52850	11	554-011-9366-011 Account	5540119366011		
Old Town Hall	E 344-3-2605				275.62	0.00
	Parks Dept - Operating Ex / Electricity					
			Invoice Total-		275.62	
			Vendor Total-		481.78	
0573 CUMBERLAND CTY REGISTRY OF DEEDS						
0248	52851	11	Lien Releases - 60	Lien discharges		
Lien Releases - 60	E 009-3-4214				780.00	0.00
	Gen'l Gov't - Operating Ex / Tax Lien Exp					
			Vendor Total-		780.00	
0606 FAIRFIELD, H.P., INC.						
0248	52852	11	INV00000000176799	INV176799		
Spring	E 360-4-4144				53.86	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
			Vendor Total-		53.86	
0641 FILTER SALES & SERVICE INC						
0248	52853	11	394083 Invoice	394083		
Aerostar Standard Pleat	E 015-4-3603				713.84	0.00
	Mun Complex - Maint/Repair / Repairs					
			Vendor Total-		713.84	
0214 FIRE TECH & SAFETY OF NE						
0248	52854	11	127976 Invoice	127976		
Oasis Hydrant Valve	E 235-4-3411				1,759.00	0.00
	Fire Dept - Maint/Repair / Hose Replace					
			Vendor Total-		1,759.00	

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Description	Account	Proj				
0311 FREIGHTLINER OF ME, INC.						
0248	52855	11	BI24155 Invoice	BI24155		
Tube-coolant, LWR	E 360-4-4136				145.61	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Vendor Total-		145.61	
1453 HANDYMAN EQUIPMENT RENTAL, INC						
0248	52856	11	108105 Ticket #	108105		
Sandblaster, Compressor	E 360-3-2526				176.00	0.00
	Veh Maint - Operating Ex / Misc Supp					
			Vendor Total-		176.00	
3508 HARRISON SHRADER ENTERPRISES						
0248	52857	11	F-22283 Invoice	F-22283		
Couplings,	E 856-8-9044				7,373.00	0.00
	Capital Exp - Cont/Res/Car / FD Hose Rpl					
			Vendor Total-		7,373.00	
0360 HAYES TRUE VALUE						
0248	52859	11	89478	89478		
staging rental/left over	E 382-3-2526				12.80	0.00
	Build Maint - Operating Ex / Misc Supp					
			Invoice Total-		12.80	
0248	52859	11	89548 Invoice	89548		
brush,tape, caulk gun	E 015-4-3603				41.64	0.00
	Mun Complex - Maint/Repair / Repairs					
			Invoice Total-		41.64	
0248	52859	11	89560 Invoice	89560		
Cleaner, lysol, sandpaper	E 015-4-2528				31.90	0.00
	Mun Complex - Maint/Repair / Building Sup					
			Invoice Total-		31.90	
0248	52859	11	89461 Invoice	86461		
Blk Foam Tape, filler	E 344-3-2526				16.90	0.00
	Parks Dept - Operating Ex / Misc Supp					
			Invoice Total-		16.90	
0248	52859	11	89607 Invoice	89607		
Cable ties	E 344-3-2526				10.78	0.00
	Parks Dept - Operating Ex / Misc Supp					
			Invoice Total-		10.78	
0248	52859	11	89490 Invoice	89490		
Covers	E 344-3-2526				7.45	0.00
	Parks Dept - Operating Ex / Misc Supp					
			Invoice Total-		7.45	
0248	52859	11	89473 Invoice	89473		
Snip set	E 322-4-3229				25.19	0.00
	Public Works - Maint/Repair / Tools/Equip					
			Invoice Total-		25.19	
0248	52859	11	89533 Invoice	89533		
Gate hge, pull	E 856-8-9226				65.74	0.00
	Capital Exp - Cont/Res/Car / PW-Building					
			Invoice Total-		65.74	
0248	52859	11	89600 Invoice	89600		
Eye bolt, gate hinge	E 856-8-9226				19.73	0.00
	Capital Exp - Cont/Res/Car / PW-Building					
			Invoice Total-		19.73	
0248	52859	11	88523 Invoice	88523		

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Description			Account	Proj		
Tough Tex US Flag			E 235-3-2526		40.49	0.00
			Fire Dept - Operating Ex / Misc Supp			
			Invoice Total-		40.49	
0248	52859	11	89484 Invoice	89484		
Dbl Life bulb, lamp			E 015-4-3603		18.25	0.00
			Mun Complex - Maint/Repair / Repairs			
			Invoice Total-		18.25	
0248	52859	11	89488 Invoice	89488		
Sun Spirl bulb			E 015-4-3603		13.48	0.00
			Mun Complex - Maint/Repair / Repairs			
			Invoice Total-		13.48	
0248	52859	11	Tough tex US flag	88537		
Credit Memo			G 10-9960-00		-40.49	0.00
			Gen Fund / Des FB			
			Invoice Total-		-40.49	
			Vendor Total-		263.86	
2128 HYDRAULIC HOSE &						
0248	52860	11	110744 Invoice	110744		
Motor, hose fittings			E 360-4-4136		344.48	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		344.48	
2567 HYGRADE BUSINESS GROUP INC						
0248	52861	11	173159 Invoice	173159		
WE supplies for 2012			E 009-3-2116		273.51	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Vendor Total-		273.51	
1049 J.P.GALLINARI ELECTRIC						
0248	52862	11	018546 Invoice	018546		
Mat/Lab Office Connect			E 009-4-3231		546.61	0.00
			Gen'l Gov't - Maint/Repair / Equip Maint			
			Vendor Total-		546.61	
3022 KEYBANK-CARDMEMBER SERVICES						
0248	52863	11	5475380001273383	547535000127338		
Staples - Corrugated Shee			E 404-6-4412		48.08	0.00
			Recreation - Other Exp / Winter Prog			
Int'l Code Council			E 033-3-2116		77.20	0.00
			P.O.A.E. - Operating Ex / Office Supp			
Amazon-SanDisk Cruzler			E 223-3-2116		47.92	0.00
			Police Dept - Operating Ex / Office Supp			
			Vendor Total-		173.20	
0448 LAKE REGION AUTO SUPPLY						
0248	52865	11	Inv. Amt. \$3.54	368501		
Safety Assorbent pad			E 360-4-4136		3.47	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		3.47	
0248	52865	11	Inv. Amt. \$136.12	368429		
Elbow U-bolt tubing Eng#4			E 360-4-4136		133.40	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		133.40	
0248	52865	11	Inv. Amt. \$17.97	368179		
G1 Blac #4			E 360-4-4136		17.61	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		17.61	

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Description			Account	Proj		
0248	52865	11	Inv. Amt. \$9.13		368081	
Masking Tape #11			E 360-4-4136		8.95	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		8.95	
0248	52865	11	Inv. Amt. \$29.99		368080	
Acry Enam Option #11			E 360-4-4136		29.39	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		29.39	
0248	52865	11	Inv. Amt. \$3.44		368196	
Lamp Eng #4			E 360-4-4136		3.37	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		3.37	
0248	52865	11	Inv. Amt. \$47.72		368044	
Black Acry Enam #11			E 360-4-4136		46.77	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		46.77	
0248	52865	11	Inv. Amt. \$8.00		367735	
Cobalt Drill Bit			E 360-4-4136		7.84	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		7.84	
0248	52865	11	Inv. Amt. \$10.72		367749	
Sandpaper #11			E 360-4-4136		10.51	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		10.51	
0248	52865	11	Inv. Amt. \$51.99		367676	
Epoxy primer #11			E 360-4-4136		50.95	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		50.95	
0248	52865	11	Inv. Amt. \$347.99		367531	
Hardener, reducer, intermix			E 360-4-4136		341.03	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		341.03	
0248	52865	11	366915 Invoice		366915	
Oil Dry			E 235-3-2526		135.75	0.00
			Fire Dept - Operating Ex / Misc Supp			
			Invoice Total-		135.75	
			Vendor Total-		789.04	
1380 LHS ASSOCIATES INC						
0248	52866	11	39082 Invoice		39082	
Accuvote			E 009-3-4208		1,972.65	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		1,972.65	
2932 Maine Chapter IAAI						
0248	52867	11	Fire & Explosion damage		Glen Garland	
Fire & Explosion damage			E 235-3-2040		30.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
			Vendor Total-		30.00	
1725 MAINE FIRE CHIEFS ASSOCIATION						
0248	52868	11	Membership/Chaplain		1000054062	
Membership/Chaplain			E 235-3-2018		86.00	0.00
			Fire Dept - Operating Ex / Member/Sub			
			Invoice Total-		86.00	
0248	52868	11	Membership/Glen		1000054118	

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Description			Account	Proj		
Membership/Glen			E 235-3-2018		86.00	0.00
			Fire Dept - Operating Ex / Member/Sub			
			Invoice Total-		86.00	
0248	52868	11	1000054498 Invoice	1000054498		
Conference/Glen			E 235-3-2040		143.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
			Invoice Total-		143.00	
			Vendor Total-		315.00	
1119 MIKE HARMON						
0248	52869	11	September 29, 2012 Inv	New Field		
Nina Keens Field			E 877-8-9240		180.00	0.00
			Trust Funds - Cont/Res/Car / Moose Pd Pk			
			Vendor Total-		180.00	
2721 MITCHELL BERKOWITZ						
0248	52870	11	Travel Expense	Mileage		
Travel Expense			E 009-3-2114		26.08	0.00
			Gen'l Gov't - Operating Ex / Travel Exp			
			Vendor Total-		26.08	
2066 MULTEC COMMUNICATIONS						
0248	52871	11	7695 Invoice	7695		
Submersible portable			E 235-4-3412		641.56	0.00
			Fire Dept - Maint/Repair / Radio/Pagers			
			Vendor Total-		641.56	
2422 NEW ENGLAND FIRE EQUIPMENT &						
0248	52872	11	12489 Invoice	12489		
Mercury monitor			E 235-4-3411		2,461.70	0.00
			Fire Dept - Maint/Repair / Hose Replace			
			Invoice Total-		2,461.70	
0248	52872	11	12492 Invoice	12492		
Power Unit/spreader/ram			E 235-4-3231		750.00	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Invoice Total-		750.00	
0248	52872	11	12490 Invoice	12490		
Saberjet nozzle			E 235-4-3411		2,026.74	0.00
			Fire Dept - Maint/Repair / Hose Replace			
			Invoice Total-		2,026.74	
			Vendor Total-		5,238.44	
3253 NORTHEAST EMERGENCY APPARATUS LLC						
0248	52873	11	93522 Invoice	93522		
Impeller kit/seal,oring e			E 360-4-4136		534.41	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		534.41	
1677 OFFICE DEPOT, INC						
0248	52874	11	630805960001 Invoice	630805960001		
Stapler desk type			E 009-3-2116		24.30	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Invoice Total-		24.30	
0248	52874	11	631102676001 Invoice	631102676001		
Calculator			E 009-3-2116		19.99	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Invoice Total-		19.99	
0248	52874	11	631731721001 Invoice	631731721001		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
stapler			E 223-3-2116		1.45	0.00
			Police Dept - Operating Ex / Office Supp			
			Invoice Total-		1.45	
0248	52874	11	631730841001 Invoice	631730841001		
sanitizer,paper,marker et			E 223-3-2116		108.37	0.00
			Police Dept - Operating Ex / Office Supp			
			Invoice Total-		108.37	
			Vendor Total-		154.11	
0330 PARIS FARMERS UNION						
0248	52875	11	254595 Transaction	254595		
Foam brushes, lysol			E 344-3-2526		8.67	0.00
			Parks Dept - Operating Ex / Misc Supp			
			Vendor Total-		8.67	
0433 PRINTERY						
0248	52876	11	7 Invoice	7		
Architectural copy			E 950-3-2004		165.90	0.00
			Economic Dev - Operating Ex / Printing			
			Vendor Total-		165.90	
1501 ROBERT FITZCHARLES						
0248	52877	11	Travel Expense	Mileage		
Travel Expense			E 348-3-2114		20.65	0.00
			Trans Stat - Operating Ex / Travel Exp			
			Invoice Total-		20.65	
0248	52877	11	Reimbursement - donuts	Annv Celebratio		
Coffee & donuts			E 348-3-2116		159.25	0.00
			Trans Stat - Operating Ex / Office Supp			
			Invoice Total-		159.25	
			Vendor Total-		179.90	
0707 SECRETARY OF STATE						
0248	52878	11	11/9/2012 to 11/19/2012	11/9 -11/19/12		
11/9/2012 to 11/19/2012			G 10-0310-00		4,282.25	0.00
			Gen Fund / MV Reg State			
11/9/2012 to 11/19/2012			G 10-0310-09		1,636.85	0.00
			Gen Fund / MV Sales Tax			
			Vendor Total-		5,919.10	
3645 SPARTAN CHASSIS, INC						
0248	52879	11	S2399Z00 Sales Order No.	S2399Z00		
Muffler - Donaldson			E 360-4-4136		201.08	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		201.08	
1281 TELVENT /METEORLOGIX						
0248	52880	11	3857482 Invoice	3857482		
3857482 Invoice			E 322-4-3524		587.00	0.00
			Public Works - Maint/Repair / Hired Eq/Ser			
			Vendor Total-		587.00	
0345 THE BRIDGTON NEWS						
0248	52881	11	10/1/2013 to 10/31/2012	October 2012		
10/1/2013 to 10/31/2012			E 009-3-2003		231.00	0.00
			Gen'l Gov't - Operating Ex / Advertising			
10/1/2013 to 10/31/2012			E 009-3-4208		44.00	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		275.00	

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Description	Account	Proj	Amount		
0248	52882	11	201-718346302-001 Invoice	201718346302001	*** SEPARATE ***
October bill	E 223-3-2001		418.54		0.00
	Police Dept - Operating Ex / Telephone				
November bill	E 223-3-2001		413.73		0.00
	Police Dept - Operating Ex / Telephone				
			Invoice Total-	832.27	
0248	52883	11	202-668335601-001	202668335601001	
Central FD Station	E 235-3-2001		38.76		0.00
	Fire Dept - Operating Ex / Telephone				
			Invoice Total-	38.76	
			Vendor Total-	871.03	
2833 Treasurer, State of Maine					
0248	52884	11	2013/2014 Inspection	Sticker	
2013/2014 InspectionStick	E 360-3-2526		100.00		0.00
	Veh Maint - Operating Ex / Misc Supp				
			Vendor Total-	100.00	
0887 UNIFIRST CORPORATION					
0248	52885	11	025 1971570 Invoice	025 1971570	
025 1971570 Invoice	E 360-2-2510		65.17		0.00
	Veh Maint - Employee Ben / Cloth Allow				
			Vendor Total-	65.17	
1888 UNITED AMBULANCE SERVICE					
0248	52886	11	2012/2013 Appropriation	November 2012	
Nov. 2012 Appropriation	E 251-3-7215		4,500.00		0.00
	Ambulance - Operating Ex / Ambulance				
			Vendor Total-	4,500.00	
1715 W.B. MASON COMPANY, INC.					
0248	52887	11	I08198815 Invoice	I08198815	
Paper/front office	E 009-3-2116		527.60		0.00
	Gen'l Gov't - Operating Ex / Office Supp				
			Vendor Total-	527.60	
3091 WATER WORKS					
0248	52888	11	11/8/2012 Invoice	Fleet Account	
11/8/2012 Invoice	E 223-4-3231		28.00		0.00
	Police Dept - Maint/Repair / Equip Maint				
			Invoice Total-	28.00	
0248	52888	11	11/8/2012 Invoice	Fleet Usage	
11/8/2012 Invoice	E 223-4-3231		18.00		0.00
	Police Dept - Maint/Repair / Equip Maint				
			Invoice Total-	18.00	
			Vendor Total-	46.00	
2776 Waterford Fish & Game					
0248	52889	11	Group Membership	Renewal	
Group Membership	E 223-3-2018		200.00		0.00
	Police Dept - Operating Ex / Member/Sub				
			Vendor Total-	200.00	
1851 WINGFOOT COMMERCIAL TIRE					
0248	52890	11	068 1041268 Invoice	068 1041268	
068 1041268 Invoice	E 360-4-4140		1,682.32		0.00
	Veh Maint - Maint/Repair / Tires & Tube				
			Invoice Total-	1,682.32	
0248	52890	11	068 1041327 Invoice	068 1041327	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
068	1041327	Invoice	E 360-4-4140		421.16	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Invoice Total-		421.16	
			Vendor Total-		2,103.48	
			Prepaid Total-		0.00	
			Current Total-		39,437.93	
			Warrant Total-		39,437.93	

WARRANT REVIEWED BY:

Bernard N King Jr

DATE: 11/05/12

WARRANT APPROVAL:

Robert J Mchatton Sr
Paul E Hoyt
Douglas A Taft
Bernard N King Jr

ROBERT J. MCHATTON SR.
ROBERT F. WOODWARD
PAUL E. HOYT
DOUGLAS A. TAFT
BERNARD N. KING JR.