

**A / P Warrant**

Warrant 130

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj.		
<b>3163 ALAN MANOIAM</b>						
0573	22372	06	Travel Expense		Mileage	
Travel Expense			E 950-3-2114		35.00	0.00
			Economic Dev - Operating Ex / Travel Exp			
			<b>Vendor Total-</b>		<b>35.00</b>	
<b>3070</b>						
0573	22373	06	70110 Invoice		6-24-10	
70110 Invoice			E 120-5-7130		150.00	0.00
			Genl Assist - Admin Exp / GA-Housing			
			<b>Vendor Total-</b>		<b>150.00</b>	
<b>2620 BAKER, ROBERT</b>						
0573	22374	06	Travel Expense		Mileage	
Travel Expense			E 033-3-2114		265.50	0.00
			P.O.A.E. - Operating Ex / Travel Exp			
			<b>Vendor Total-</b>		<b>265.50</b>	
<b>0033 BARKER, LESLIE, JR.</b>						
0573	22375	06	Travel Expense		Mileage	
Travel Expense			E 353-3-2114		58.50	0.00
			Cemeteries - Operating Ex / Travel Exp			
			<b>Vendor Total-</b>		<b>58.50</b>	
<b>2479 BDS WASTE DISPOSAL INC</b>						
0573	22376	06	K38158 Invoice		K38158	
Individual Car Tires			E 348-4-3533		162.00	0.00
			Trans Stat - Maint/Repair / Tire Disp			
			<b>Vendor Total-</b>		<b>162.00</b>	
<b>0228 BLOW BROS., INC.</b>						
0573	22377	06	9523547 Invoice		9523547	
9523547 Invoice			E 348-4-3530		388.28	0.00
			Trans Stat - Maint/Repair / Contract Tra			
			<b>Invoice Total-</b>		<b>388.28</b>	
0573	22377	06	9523571 Invoice		9523571	
9523571 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9523571 Invoice			E 348-4-3536		676.35	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			<b>Invoice Total-</b>		<b>870.49</b>	
0573	22377	06	9523592 Invoice		9523592	
9523592 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9523592 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9523592 Invoice			E 348-4-3536		512.15	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			<b>Invoice Total-</b>		<b>900.43</b>	
			<b>Vendor Total-</b>		<b>2,159.20</b>	
<b>0403 CENTRAL MAINE POWER CO</b>						
0573	22378	06	554-005-8881-012 Account		5540058881012	
Sewage pump/Meadow			E 348-3-2605		14.27	0.00
			Trans Stat - Operating Ex / Electricity			
			<b>Invoice Total-</b>		<b>14.27</b>	
0573	22378	06	554-035-4777-001 Account		5540354777001	
Babe Ruth Oak Street			E 344-3-2605		84.96	0.00
			Parks Dept - Operating Ex / Electricity			

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<b>Invoice Total-</b>					<b>84.96</b>	
0573	22378	06	554-049-1249-001 Account	5540491249001		
Nolan Lane	E 707-3-2605				689.31	0.00
	Sal Pt Oper - Operating Ex / Electricity					
<b>Invoice Total-</b>					<b>689.31</b>	
0573	22378	06	554-036-3386-001 Account	5540363386001		
Salmon Pt campground	E 707-3-2605				215.21	0.00
	Sal Pt Oper - Operating Ex / Electricity					
<b>Invoice Total-</b>					<b>215.21</b>	
0573	22378	06	554-012-7540-012 Account	5540127540012		
Salmon Pt Beach Lights	E 707-3-2605				648.90	0.00
	Sal Pt Oper - Operating Ex / Electricity					
<b>Invoice Total-</b>					<b>648.90</b>	
0573	22378	06	554-046-7381-002 Account	5540467381002		
Boat Wash/Denmark Rd	E 344-3-2605				10.99	0.00
	Parks Dept - Operating Ex / Electricity					
<b>Invoice Total-</b>					<b>10.99</b>	
0573	22378	06	554-005-9067-011 Account	5540059067011		
Main St/Traffic Lights	E 252-3-7217				28.50	0.00
	Street Light - Operating Ex / Traffic Sign					
<b>Invoice Total-</b>					<b>28.50</b>	
0573	22378	06	554-005-7288-014 Account	5540057288014		
Babe Ruth - Main St	E 344-3-2605				231.17	0.00
	Parks Dept - Operating Ex / Electricity					
<b>Invoice Total-</b>					<b>231.17</b>	
<b>Vendor Total-</b>					<b>1,923.31</b>	
<b>3043 CONSTELLATION NEW ENERGY</b>						
0573	22379	06	1-MCS-4952 Account	1MCS4952		
Meadow Road	E 348-3-2605				73.70	0.00
	Trans Stat - Operating Ex / Electricity					
<b>Vendor Total-</b>					<b>73.70</b>	
<b>0573 CUMBERLAND CTY REGISTRY</b>						
0573	22380	06	File Sewer Liens	714 & 778		
File Sewer Liens	E 413-3-4214				26.00	0.00
	Sewer Oper - Operating Ex / Tax Lien Exp					
<b>Vendor Total-</b>					<b>26.00</b>	
<b>3113 DENNIS K. BURKE, INC</b>						
0573	22381	06	00082964 Invoice	00082964		
00082964 Inv 2504 gals	E 360-4-4130				5,929.79	0.00
	Veh Maint - Maint/Repair / Unleaded Gas					
<b>Invoice Total-</b>					<b>5,929.79</b>	
0573	22381	06	000882967 Invoice	000882967		
000882967 Inv 2002 gals	E 360-4-4132				4,973.81	0.00
	Veh Maint - Maint/Repair / Diesel Fuel					
<b>Invoice Total-</b>					<b>4,973.81</b>	
<b>Vendor Total-</b>					<b>10,903.60</b>	
<b>0576 DRUMMOND WOODSUM &amp; MacMAHON</b>						
0573	22382	06	456106 Invoice	456106		
General Representation	E 033-3-2026				3,368.83	0.00
	P.O.A.E. - Operating Ex / Legal Serv					
<b>Invoice Total-</b>					<b>3,368.83</b>	
0573	22382	06	456109 Invoice	456109		
BRAG/RAS	E 008-3-2026				621.00	0.00

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Description	Account	Proj				
Legal - Operating Ex / Legal Serv						
<b>Invoice Total-</b>					<b>621.00</b>	
<b>Vendor Total-</b>					<b>3,989.83</b>	
<b>0559 GALLS INCORPORATED</b>						
0573	22383	06	510672412 Invoice	510672412		
Wingman Patrol Bag	E 223-2-2511				37.99	0.00
			Police Dept - Employee Ben / Equip Allow			
<b>Vendor Total-</b>					<b>37.99</b>	
<b>0216 GLOCK PROFESSIONAL, INC</b>						
0573	22384	06	TRP/100007506 Invoice	TRP/100007506		
Training/BradGaumont	E 223-3-2040				150.00	0.00
			Police Dept - Operating Ex / Training/Sch			
<b>Vendor Total-</b>					<b>150.00</b>	
<b>0025 GUTEKUNST, PHILIP G.</b>						
0573	22385	06	Travel Expense	Mileage		
Travel Expense	E 404-3-2114				9.65	0.00
			Recreation - Operating Ex / Travel Exp			
<b>Vendor Total-</b>					<b>9.65</b>	
<b>0360 HAYES TRUE VALUE</b>						
0573	22386	06	63370 Invoice	63370		
Single Sided Key	E 404-3-2526				13.74	0.00
			Recreation - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>13.74</b>	
0573	22386	06	63270 Invoice	63270		
Liq Bleach, Plunger	E 707-3-2526				21.20	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>21.20</b>	
0573	22386	06	63607 Invoice	63607		
Dehumidifier, hardware	E 707-4-3230				233.68	0.00
			Sal Pt Oper - Maint/Repair / Equip Purch			
<b>Invoice Total-</b>					<b>233.68</b>	
0573	22386	06	63593 Invoice	63593		
Drain Auguer, Cleaner	E 707-3-2526				21.12	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>21.12</b>	
0573	22386	06	62727 Invoice	62727		
Spar Urethane	E 707-3-2526				11.68	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>11.68</b>	
0573	22386	06	63435 Invoice	63435		
Deck Stain, brushes, kit	E 404-3-2526				64.31	0.00
			Recreation - Operating Ex / Misc Supp			
<b>Invoice Total-</b>					<b>64.31</b>	
<b>Vendor Total-</b>					<b>365.73</b>	
<b>2128 HYDRAULIC HOSE &amp;</b>						
0573	22387	06	190383 Invoice	190383		
Cyl Repair	E 360-4-4136				190.00	0.00
			Veh Maint - Maint/Repair / Parts for Re			
<b>Vendor Total-</b>					<b>190.00</b>	
<b>0482 JOHNSON, R.G. &amp; CO.</b>						
0573	22388	06	9499 Invoice	9499		
Whistles/Lanyards	E 404-3-2526				24.50	0.00

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Description	Account	Proj				
Recreation - Operating Ex / Misc Supp						
<b>Vendor Total-</b>					<b>24.50</b>	
<b>2841 Kathaleen Quinan</b>						
0573	22389	06	Travel Expense	Mileage		
Travel Expense	E 269-3-2114				45.00	0.00
Animal Cont - Operating Ex / Travel Exp						
<b>Vendor Total-</b>					<b>45.00</b>	
<b>0909 NORWAY SAVINGS BANK</b>						
0573	22390	06	Transfer Cemetery Lot	Sales/Trust Fnd		
Transfer Cemetery Lot	R 005-3350				2,600.00	0.00
GF Revenue - Cemetery						
<b>Vendor Total-</b>					<b>2,600.00</b>	
<b>0545 R. H. RENYS, INC.</b>						
0573	22391	06	1313083 Invoice	1313083		
Chairs	E 404-3-2526				20.97	0.00
Recreation - Operating Ex / Misc Supp						
<b>Vendor Total-</b>					<b>20.97</b>	
<b>3205 R. N. WILLEY &amp; SONS EXCAVATING, INC</b>						
0573	22392	06	3907 Invoice	3907		
Dodge Field	E 856-8-9225				6,064.59	0.00
Capital Exp - Cont/Res/Car / Sewer Renova						
<b>Invoice Total-</b>					<b>6,064.59</b>	
0573	22392	06	3908 Invoice	3908		
Harmon Field	E 856-8-9225				3,638.76	0.00
Capital Exp - Cont/Res/Car / Sewer Renova						
<b>Invoice Total-</b>					<b>3,638.76</b>	
<b>Vendor Total-</b>					<b>9,703.35</b>	
<b>3378 ROBERT S. WOODBURY</b>						
0573	22393	06	Overpaid boat registratio	Refund		
Overpaid boat registratio	G 10-0330-00				5.00	0.00
Gen Fund / General I/O						
<b>Vendor Total-</b>					<b>5.00</b>	
<b>2225 STEVENS ELECTRIC &amp; PUMP</b>						
0573	22394	06	9308 Invoice	9308		
Sewage pump sta Repair	E 413-4-3603				1,460.94	0.00
Sewer Oper - Maint/Repair / Repairs						
<b>Vendor Total-</b>					<b>1,460.94</b>	
<b>2547 SUMMIT SPRING WATER INC.</b>						
0573	22395	06	58414 Invoice	58414		
58414 Invoice	E 015-3-2526				33.00	0.00
Mun Complex - Operating Ex / Misc Supp						
<b>Invoice Total-</b>					<b>33.00</b>	
0573	22395	06	58413 Invoice	58413		
58413 Invoice	E 223-3-2116				46.75	0.00
Police Dept - Operating Ex / Office Supp						
<b>Invoice Total-</b>					<b>46.75</b>	
<b>Vendor Total-</b>					<b>79.75</b>	
<b>2586 THE BRIDGTON NEWS</b>						
0573	22396	06	5/1/2010 to 5/31/2010	May 2010		
5/1/2010 to 5/31/2010	E 009-3-2003				82.50	0.00
Gen'l Gov't - Operating Ex / Advertising						
5/1/2010 to 5/31/2010	E 009-3-4208				693.00	0.00

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Gen'l Gov't - Operating Ex / TM & Elect					
Vendor Total-				775.50	
Prepaid Total-				0.00	
Current Total-				35,215.02	
Warrant Total-				35,215.02	

WARRANT REVIEWED BY:

*Paul E. Hoyt*

DATE: 7-11-10

WARRANT APPROVAL

*Arthur D. Triglione Sr.*  
*Robert F. Woodward*  
*Paul E. Hoyt*  
*Douglas A. Taft*  
*Earl M. Cash Sr.*

ARTHUR D. TRIGLIONE SR  
ROBERT F. WOODWARD  
PAUL E. HOYT  
DOUGLAS A. TAFT  
EARL M. CASH, SR