

Warrant 54

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3239 ABOUT TIME GRAPHICS						
0241	24952	11	220 Invoice	220		
Digital Printed Vinyl			E 950-3-2112		750.00	0.00
			Economic Dev - Operating Ex / Promo Market			
			Invoice Total-		750.00	
0241	24952	11	180 Invoice	180		
Presentation scan			E 950-3-2112		60.00	0.00
			Economic Dev - Operating Ex / Promo Market			
			Invoice Total-		60.00	
			Vendor Total-		810.00	
3320 ANDERSON EQUIPMENT COMPANY						
0241	24953	11	62100195320 Invoice	62100195320		
Thermostat, gasket,pad			E 360-4-4136		551.96	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		551.96	
3359 ANDREW J. SANBORN						
0241	24954	11	Overpaid Taxes	Refund		
Overpaid Taxes			G 10-0340-00		550.99	0.00
			Gen Fund / Taxes I/O			
			Vendor Total-		550.99	
0033 BARKER, LESLIE, JR.						
0241	24955	11	Travel Expense	Mileage		
Travel Expense			E 353-3-2114		61.00	0.00
			Cemeteries - Operating Ex / Travel Exp			
			Vendor Total-		61.00	
2479 BDS WASTE DISPOSAL INC						
0241	24956	11	0961 Invoice	0961		
Individual Car Tires			E 348-4-3533		428.00	0.00
			Trans Stat - Maint/Repair / Tire Disp			
			Vendor Total-		428.00	
0228 BLOW BROS., INC.						
0241	24957	11	9550899 Invoice	9550899		
9550899 Invoice			E 348-4-3530		196.04	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9550899 Invoice			E 348-4-3335		196.04	0.00
			Trans Stat - Maint/Repair / Single Sort			
			Invoice Total-		392.08	
0241	24957	11	9550915 Invoice	9550915		
9550915 Invoice			E 348-4-3535		196.04	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9550915 Invoice			E 348-4-3536		707.34	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			Invoice Total-		903.38	
0241	24957	11	9550878 Invoice	9550878		
9550878 Invoice			E 348-4-3530		196.04	0.00
			Trans Stat - Maint/Repair / Contract Tra			
			Invoice Total-		196.04	
			Vendor Total-		1,491.50	
0347 BRIDGTON WATER DISTRICT						
0241	24958	11	2010 Meter Read sheets	1/1 -12/31/2010		
2010 Meter Read Sheets			E 413-3-2607		750.00	0.00
			Sewer Oper - Operating Ex / Water			
			Vendor Total-		750.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
2806 C.N. Brown Company						
0241	24959	11	9997415 Invoice		9997415	
South Fire Station			E 235-4-2608		133.56	0.00
			Fire Dept - Maint/Repair / Propane			
			Vendor Total-		133.56	
0403 CENTRAL MAINE POWER CO						
0241	24960	11	554-000-5707-011 Account		5540005707011	
Office Complex/Town Offic			E 015-3-2605		385.31	0.00
			Mun Complex - Operating Ex / Electricity			
			Vendor Total-		385.31	
2624 CNH CAPITAL						
0241	24961	11	IS49928 Invoice		IS49928	
Rings & O-ring,			E 360-4-4136		551.93	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		551.93	
0672 COOK'S TREE SERVICE, INC.						
0241	24962	11	11696 Invoice		11696	
Take down dead trees			E 707-4-3524		1,000.00	0.00
			Sal Pt Oper - Maint/Repair / Hired Eq/Ser			
			Vendor Total-		1,000.00	
0573 CUMBERLAND CTY REGISTRY						
0241	24963	11	9/1/2010 to 9/30/2010		September 2010	
9/1/2010 to 9/30/2010			E 030-3-4210		97.50	0.00
			Assessing - Operating Ex / Prop Trans			
			Vendor Total-		97.50	
3296						
0241	24964	11	voice		30492	
Invoice			E 120-5-7134		279.90	0.00
			Genl Assist - Admin Exp / GA-Fuel			
			Vendor Total-		279.90	
2226 FASTENAL COMPANY						
0241	24965	11	MEPOR62882 Invoice		MEPOR62882	
Safety Orange,ExtBumpr			E 360-4-4136		183.14	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		183.14	
1531 GENE'S DISCOUNT SALES						
0241	24966	11	58328 Invoice		58328	
Towel RPT 25			E 360-3-2526		45.50	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Invoice Total-		45.50	
0241	24966	11	58294 Invoice		58294	
Wipes 30-20 &30-22			E 360-3-2526		125.10	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Invoice Total-		125.10	
			Vendor Total-		170.60	
1549 GLEN GARLAND						
0241	24967	11	Travel Expense		Mileage	
Travel Expense			E 235-3-2114		133.75	0.00
			Fire Dept - Operating Ex / Travel Exp			
			Vendor Total-		133.75	
2705 Grainger						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0241	24968	11	9392293818 Invoice	9392293818		
Lamp, MVR250/U,250W			E 344-4-2528		75.60	0.00
			Parks Dept - Maint/Repair / Building Sup			
			Vendor Total-		75.60	
2912 HARRIS/TRIO SOFTWARE						
0241	24969	11	CT007648 Invoice	CT007648		
Property Cards 200 Lic			E 030-4-3234		120.00	0.00
			Assessing - Maint/Repair / Software Con			
			Vendor Total-		120.00	
0360 HAYES TRUE VALUE						
0241	24970	11	68005 Invoice	68005		
Double side Key			E 322-3-2526		4.49	0.00
			Public Works - Operating Ex / Misc Supp			
			Invoice Total-		4.49	
0241	24970	11	68074 Invoice	68074		
Landscape Adhesive			E 322-3-2526		4.31	0.00
			Public Works - Operating Ex / Misc Supp			
			Invoice Total-		4.31	
			Vendor Total-		8.80	
2128 HYDRAULIC HOSE &						
0241	24971	11	95009 Invoice	95009		
Hose fittings/ryco hose			E 360-4-4136		250.43	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		250.43	
2567 HYGRADE BUSINESS GROUP INC						
0241	24972	11	890418 Invoice	890418		
W2 - Laser Forms 2010			E 009-3-2004		240.50	0.00
			Gen'l Gov't - Operating Ex / Printing			
			Vendor Total-		240.50	
3342 I T C						
0241	24973	11	191515 Invoice	191515		
Sweatshirts,polos,vests			E 224-2-2510		264.00	0.00
			Dispatch - Employee Ben / Cloth Allow			
			Vendor Total-		264.00	
3022 KEYBANK-CARDMEMBER SERVICES						
0241	24974	11	5475380001273383	547538000127338		
Bushmaster Firearm Int			E 223-2-2511		225.96	0.00
			Police Dept - Employee Ben / Equip Allow			
MMA Covention Motel 6			E 009-3-2114		42.29	0.00
			Gen'l Gov't - Operating Ex / Travel Exp			
Photopolarized Grey Lense			F 223-2-2511		184.99	0.00
			Police Dept - Employee Ben / Equip Allow			
Duraline cords			E 235-4-3229		1,090.22	0.00
			Fire Dept - Maint/Repair / Tools/Equip			
			Vendor Total-		1,543.46	
0448 LAKE REGION AUTO SUPPLY						
0241	24976	11	237051 Invoice	237051		
tube - dump			E 360-4-4136		22.90	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		22.90	
0241	24976	11	236815 Invoice	236815		
Battery,Rod,Brks- #5			E 360-4-4136		307.98	0.00
			Veh Maint - Maint/Repair / Parts for Re			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	307.98	
0241	24976	11	236773 Invoice	236773		
Spark Plug Wires - Jeep			E 360-4-4136		18.32	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	18.32	
0241	24976	11	236330 Invoice	236330		
Switch - E-1			E 360-4-4136		11.69	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	11.69	
0241	24976	11	236011 Invoice	236011		
Fuel Pump Assy - Jeep			E 360-4-4136		310.32	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	310.32	
0241	24976	11	236029 Invoice	236029		
Hose clamps - Jeep			E 360-4-4136		1.32	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	1.32	
0241	24976	11	236013 Invoice	236013		
Thread Rod,tube - Jeep			E 360-4-4136		3.97	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	3.97	
0241	24976	11	235965 Invoice	235965		
Spark Plug - Jeep			E 360-4-4136		10.44	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	10.44	
0241	24976	11	235829 Invoice	235829		
Antifreeze - #4			E 360-4-4136		22.58	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	22.58	
0241	24976	11	235850 Invoice	235850		
Extnd Life Antifreeze #4			E 360-4-4136		56.45	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	56.45	
0241	24976	11	235833 Invoice	235833		
Antifreez, Napa Ext #4			E 360-4-4136		13.21	0.00
			Veh Maint - Maint/Repair / Parts for Re			
				Invoice Total-	13.21	
				Vendor Total-	779.18	
043						
0241	24977	11	Invoice	23547		
Invoice			E 120-5-7134		236.90	0.00
			Genl Assist - Admin Exp / GA-Fuel			
				Invoice Total-	236.90	
0241	24977	11	Invoice	23553		
Invoice			E 120-5-7134		236.90	0.00
			Genl Assist - Admin Exp / GA-Fuel			
				Invoice Total-	236.90	
0241	24977	11	Invoice	16857		
Invoice			E 120-5-7134		236.90	0.00
			Genl Assist - Admin Exp / GA-Fuel			
				Invoice Total-	236.90	
				Vendor Total-	710.70	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0241	24978	11	9256285 Invoice	9256285		
St Elbow Brass Ftg			E 360-4-4136		16.13	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		16.13	
0241	24978	11	9767060 Invoice	9767060		
Ties,hex nut,hex hd, ftg			E 360-4-4136		291.43	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		291.43	
			Vendor Total-		307.56	
1697 Linda Nilsen						
0241	24979	11	Travel Expense	Mileage		
OSHA Recording Class			E 009-3-2114		62.50	0.00
			Gen'l Gov't - Operating Ex / Travel Exp			
			Vendor Total-		62.50	
0488 M.M.T.C.T.A.						
0241	24980	11	1000026786 Invoice	1000026786		
1000026786 Inv - LC			E 009-3-2018		25.00	0.00
			Gen'l Gov't - Operating Ex / Member/Sub			
			Vendor Total-		25.00	
2932 Maine Chapter IAAI						
0241	24981	11	Wed Dec 1, 2010/Register	Glen Garland		
Wed Dec 1, 2010/Register			E 235-3-2040		30.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
			Vendor Total-		30.00	
0237 MAINGAS, INC.						
0241	24982	11	07261 Invoice	07261		
07261 Invoice			E 348-4-2608		51.79	0.00
			Trans Stat - Maint/Repair / Propane			
			Vendor Total-		51.79	
1677 OFFICE DEPOT, INC						
0241	24983	11	539938902001 Invoice	539938902001		
Calendars,deskpads,binder			E 322-3-2116		113.84	0.00
			Public Works - Operating Ex / Office Supp			
			Invoice Total-		113.84	
0241	24983	11	539770027001 Invoice	539770027001		
Lysol wipes, etc			E 015-3-2526		84.90	0.00
			Mun Complex - Operating Ex / Misc Supp			
			Invoice Total-		84.90	
0241	24983	11	539852453001 Invoice	539852453001		
Calendar			E 009-3-2116		13.08	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Invoice Total-		13.08	
			Vendor Total-		211.82	
1310 ONE COMMUNICATIONS CORP						
0241	24984	11	10/1/2010 to 10/31/2010	Oct 2010		
10/1/2010 to 10/31/2010			E 009-3-2001		223.73	0.00
			Gen'l Gov't - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 223-3-2001		216.67	0.00
			Police Dept - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 224-3-2001		189.22	0.00
			Dispatch - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 235-3-2001		186.43	0.00
			Fire Dept - Operating Ex / Telephone			

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
10/1/2010 to 10/31/2010			E 322-3-2001		44.75	0.00
			Public Works - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 348-3-2001		57.50	0.00
			Trans Stat - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 360-3-2001		44.76	0.00
			Veh Maint - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 404-3-2001		52.83	0.00
			Recreation - Operating Ex / Telephone			
10/1/2010 to 10/31/2010			E 045-3-2001		126.38	0.00
			Brdg CommCtr - Operating Ex / Telephone			
Vendor Total-					1,142.27	
2319 PALMER SPRING COMPANY						
0241	24985	11	326294 Invoice	326294		
			Spring,rod,nut - Jeep		171.69	0.00
			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
Vendor Total-					171.69	
0330 PARIS FARMERS UNION						
0241	24986	11	114693 Invoice	114693		
			Chrm Tank		4.35	0.00
			E 322-3-2526			
			Public Works - Operating Ex / Misc Supp			
Invoice Total-					4.35	
0241	24986	11	115740 Invoice	115740		
			Gas can		8.79	0.00
			E 322-3-2526			
			Public Works - Operating Ex / Misc Supp			
Invoice Total-					8.79	
Vendor Total-					13.14	
0434 SAWYER ENGINEERING						
0241	24987	11	461 Invoice	461		
			Boundry Survey		1,282.50	0.00
			E 322-3-6415			
			Public Works - Operating Ex / Eng Services			
Vendor Total-					1,282.50	
0707 SECRETARY OF STATE						
0241	24988	11	11/8/2010 to 11/15/2010	11/8-11/15/2010		
			11/8/2010 to 11/15/2010		3,669.50	0.00
			G 10-0310-00			
			Gen Fund / MV Reg State			
			11/8/2010 to 11/15/2010		3,481.00	0.00
			G 10-0310-09			
			Gen Fund / MV Sales Tax			
Vendor Total-					7,150.50	
2707 Specialized Purchasing Consultants						
0241	24989	11	3787 Invoice	3787		
			Extended Maint Kit		157.11	0.00
			E 009-3-2116			
			Gen'l Gov't - Operating Ex / Office Supp			
Vendor Total-					157.11	
2547 SUMMIT SPRING WATER INC.						
0241	24990	11	60512 Invoice	60512		
			60512 Invoice		45.00	0.00
			E 223-3-2116			
			Police Dept - Operating Ex / Office Supp			
Invoice Total-					45.00	
0241	24990	11	60513 Invoice	60513		
			60513 Invoice		45.00	0.00
			E 015-3-2526			
			Mun Complex - Operating Ex / Misc Supp			
Invoice Total-					45.00	
Vendor Total-					90.00	

A / P Warrant

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1281 TELVENT /METEORLOGIX						
0241	24991	11	3229461 Invoice	3229461		
3229461 Invoice			E 322-4-3002		507.00	0.00
			Public Works - Maint/Repair / Equip Rental			
			Vendor Total-		507.00	
3408 THOMAS N. TASH III						
0241	24992	11	Travel Expense	Mileage		
Travel Expense			E 404-3-2114		64.90	0.00
			Recreation - Operating Ex / Travel Exp			
			Vendor Total-		64.90	
2833 Treasurer, State of Maine						
0241	24993	11	2011/2012 Inspection	Sticker		
2011/2012 Inspection			E 360-3-2526		100.00	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Vendor Total-		100.00	
0617 VERIZON WIRELESS						
0241	24994	11	2480830353 Invoices	2480830353		
2480830353 Invoices			E 009-3-2007		30.64	0.00
			Gen'l Gov't - Operating Ex / Cell Phone			
2480830353 Invoices			E 223-3-2007		257.11	0.00
			Police Dept - Operating Ex / Cell Phone			
2480830353 Invoices			E 224-3-2007		30.64	0.00
			Dispatch - Operating Ex / Cell Phone			
2480830353 Invoices			E 235-3-2007		190.92	0.00
			Fire Dept - Operating Ex / Cell Phone			
2480830353 Invoices			E 322-3-2007		41.56	0.00
			Public Works - Operating Ex / Cell Phone			
2480830353 Invoices			E 404-3-2007		56.17	0.00
			Recreation - Operating Ex / Cell Phone			
2480830353 Invoices			E 268-3-2007		30.84	0.00
			Civil Emerg - Operating Ex / Cell Phone			
			Vendor Total-		637.88	
1880 WHITED TRUCK CENTER						
0241	24995	11	534366 Invoice	534366		
Pipe heater			E 360-4-4136		166.81	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		166.81	
1851 WINGFOOT COMMERCIAL TIRE						
0241	24996	11	068 1035403 Invoice	068 1035403		
Install O ring & flange			E 360-4-4140		59.00	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Vendor Total-		59.00	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Amount	
			Prepaid Total-	0.00	
			Current Total-	23,803.28	
			Warrant Total-	23,803.28	

WARRANT REVIEWED BY:

Earl M. Cash Sr.

DATE: 11-19-10

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