

Warrant 58

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0510 ADAMS EMERGENCY VEHICLES						
0260	25171	12	11190 Invoice	11190		
Headlight Flasher			E 856-8-9004		60.00	0.00
			Capital Exp - Cont/Res/Car / PD-New Cruis			
			Invoice Total-		60.00	
0260	25171	12	11189 Invoice	11189		
14 Head LED lightbar			E 856-8-9004		2,500.00	0.00
			Capital Exp - Cont/Res/Car / PD-New Cruis			
			Invoice Total-		2,500.00	
			Vendor Total-		2,560.00	
2620 BAKER, ROBERT						
0260	25172	12	Travel Expense	Mileage		
Travel Expense			E 033-3-2114		416.50	0.00
			P.O.A.E. - Operating Ex / Travel Exp			
			Vendor Total-		416.50	
0381 BRILL LUMBER CO., INC						
0260	25173	12	101102116058 Invoice	101102116058		
Fir, Hinges, pine etc			E 015-4-2528		56.74	0.00
			Mun Complex - Maint/Repair / Building Sup			
			Invoice Total-		56.74	
0260	25173	12	101102116434 Invoice	101102116434		
D4S dry			E 015-4-2528		8.40	0.00
			Mun Complex - Maint/Repair / Building Sup			
			Invoice Total-		8.40	
0260	25173	12	101102116346 Invoice	101102116346		
Tiles, ceiling panels			E 015-4-2528		29.99	0.00
			Mun Complex - Maint/Repair / Building Sup			
			Invoice Total-		29.99	
0260	25173	12	101002114423 Invoice	101002114423		
Nail, D4S dry, poly, etc			E 235-4-4600		1,167.94	0.00
			Fire Dept - Maint/Repair / Bldg Maint			
			Invoice Total-		1,167.94	
0260	25173	12	101102115970 Invoice	101102115970		
Pressure Treated #1			E 353-3-2526		8.72	0.00
			Cemeteries - Operating Ex / Misc Supp			
			Invoice Total-		8.72	
0260	25173	12	101102116400 Invoice	101102116400		
D4S Dry, Pine			E 344-3-2526		51.29	0.00
			Parks Dept - Operating Ex / Misc Supp			
			Invoice Total-		51.29	
			Vendor Total-		1,323.08	
0403 CENTRAL MAINE POWER CO						
0260	25174	12	554-049-1249-001 Account	5540491249001		
Nolan Lane			E 707-3-2605		10.81	0.00
			Sal Pt Oper - Operating Ex / Electricity			
			Invoice Total-		10.81	
0260	25174	12	554-036-3386-001 Account	5540363386001		
Salmon Point Campground			E 707-3-2605		10.17	0.00
			Sal Pt Oper - Operating Ex / Electricity			
			Invoice Total-		10.17	
0260	25174	12	554-012-7540-012 Account	5540127540012		
Salmon Pt/Beach Lgts			E 707-3-2605		25.13	0.00
			Sal Pt Oper - Operating Ex / Electricity			

Warrant 58

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Description			Account	Proj		
Invoice Total-					25.13	
0260	25174	12	554-005-7288-014 Account		5540057288	
Babe Ruth - Main St			E 344-3-2605		25.13	0.00
			Parks Dept - Operating Ex / Electricity			
Invoice Total-					25.13	
0260	25174	12	554-046-7381-002 Account		5540467381002	
Boat Wash Denmark Rd			E 344-3-2605		10.68	0.00
			Parks Dept - Operating Ex / Electricity			
Invoice Total-					10.68	
0260	25174	12	554-007-3699-011 Account		5540073699011	
Fire Station South			E 235-3-2605		63.46	0.00
			Fire Dept - Operating Ex / Electricity			
Invoice Total-					63.46	
Vendor Total-					145.38	
1975 DAN LIBBY d/b/a DAN LIBBY						
0260	25175	12	11/3/2010 Invoice		November 2010	
Shut down tower			E 015-4-3603		180.00	0.00
			Mun Complex - Maint/Repair / Repairs			
Vendor Total-					180.00	
3424 DI						
0260	25176	12	Invoice		11242010	
Invoice			E 120-5-7130		52.00	0.00
			Genl Assist - Admin Exp / GA-Housing			
Vendor Total-					52.00	
0360 HAYES TRUE VALUE						
0260	25177	12	68319 Invoice		68319	
Cable ties, tape			E 344-3-2526		23.45	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					23.45	
0260	25177	12	68080 Invoice		68080	
Foam Paint Brush			E 344-3-2526		22.48	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					22.48	
0260	25177	12	68288 Invoice		68288	
Elec Tape			E 344-3-2526		0.71	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					0.71	
0260	25177	12	68444 Invoice		68444	
Fuse			E 344-3-2526		3.48	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					3.48	
0260	25177	12	68344 Invoice		68344	
45 Degree Elbos			E 322-3-2526		2.77	0.00
			Public Works - Operating Ex / Misc Supp			
Invoice Total-					2.77	
0260	25177	12	68460 Invoice		68460	
Twist Nozzle			E 322-3-2526		6.29	0.00
			Public Works - Operating Ex / Misc Supp			
Invoice Total-					6.29	
0260	25177	12	68337 Invoice		68337	
Flush lever			E 015-4-2528		4.31	0.00
			Mun Complex - Maint/Repair / Building Sup			
Invoice Total-					4.31	

Warrant 58

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0260	25177	12	67961 Invoice	67961		
Drill Scr/50	E 235-4-4600				14.01	0.00
	Fire Dept - Maint/Repair / Bldg Maint					
			Invoice Total-		14.01	
			Vendor Total-		77.50	
2128 HYDRAULIC HOSE &						
0260	25178	12	95333 Invoice	95333		
Char Lynn Motor	E 360-4-4144				233.25	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
			Vendor Total-		233.25	
2841 Kathaleen Quinan						
0260	25179	12	Travel Expense	Mileage		
Travel Expense	E 269-3-2114				56.50	0.00
	Animal Cont - Operating Ex / Travel Exp					
			Vendor Total-		56.50	
3425 KEVIN PENNELL						
0260	25180	12	Return Unused Escrow	Reimbursement		
Return Unused Escrow	G 10-1010-01				100.00	0.00
	Gen Fund / PB KPennell					
			Vendor Total-		100.00	
1						
0260	25181	12	INVOICE	11-24-10		
	E 120-5-7130				340.00	0.00
	Genl Assist - Admin Exp / GA-Housing					
	E 120-5-7133				60.00	0.00
	Genl Assist - Admin Exp / GA-Utilities					
	E 120-5-7134				100.00	0.00
	Genl Assist - Admin Exp / GA-Fuel					
			Vendor Total-		500.00	
0448 LAKE REGION AUTO SUPPLY						
0260	25182	12	239091 Invoice	239091		
Penetran/cleaner-Shop	E 360-4-4136				20.46	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		20.46	
0260	25182	12	238492 Invoice	238492		
Hose ends #1	E 360-4-4136				60.16	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		60.16	
0260	25182	12	238464 Invoice	238464		
Oil filters - Stock	E 360-4-4136				8.25	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		8.25	
			Vendor Total-		88.87	
0438 LAMPRON'S ENTERPRISE INC						
0260	25183	12	28599 Invoice	28599		
Willett Road - garage	E 382-3-2609				170.80	0.00
	Build Maint - Operating Ex / Heating Fuel					
			Vendor Total-		170.80	
0164 MAINE MUNICIPAL ASSOC.						
0260	25184	12	1000028230 Invoice	1000028230		
MMA Municipal Directory	E 009-3-2018				20.00	0.00
	Gen'l Gov't - Operating Ex / Member/Sub					
			Vendor Total-		20.00	

Warrant 58

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0066 MAINE MUNICIPAL EMPLOYEE						
0260	25185	12	12/1/2010 to 12/30/2010	December 2010		
12/1/2010 to 12/30/2010			E 115-2-7340		33.28	0.00
			Employee Ben - Employee Ben / Dental Rec			
12/1/2010 to 12/30/2010			E 115-2-7310		266.24	0.00
			Employee Ben - Employee Ben / Dental G/G			
12/1/2010 to 12/30/2010			E 115-2-7330		66.56	0.00
			Employee Ben - Employee Ben / Dental PW			
12/1/2010 to 12/30/2010			E 115-2-7320		66.56	0.00
			Employee Ben - Employee Ben / Dental Pol/D			
12/1/2010 to 12/30/2010			E 115-2-7440		647.39	0.00
			Employee Ben - Employee Ben / Health Rec			
12/1/2010 to 12/30/2010			E 115-2-7420		9,859.20	0.00
			Employee Ben - Employee Ben / Health Pol/D			
12/1/2010 to 12/30/2010			E 115-2-7410		9,045.63	0.00
			Employee Ben - Employee Ben / Health G/G			
12/1/2010 to 12/30/2010			E 115-2-7430		13,992.78	0.00
			Employee Ben - Employee Ben / Health PW			
			Vendor Total-		33,977.64	
3426 MAINE RURAL WATER ASSOCIATION						
0260	25186	12	6079 Invoice	6079		
Subsurface Wastewater cla			E 033-3-2040		55.00	0.00
			P.O.A.E. - Operating Ex / Training/Sch			
			Vendor Total-		55.00	
0379 MCIVER ELECTRIC, INC.						
0260	25187	12	25777 Invoice	25777		
Exit bulbs, PAR38 bulbs			E 235-4-3231		69.60	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Vendor Total-		69.60	
2721 MITCHELL BERKOWITZ						
0260	25188	12	Travel Expense	Mileage		
Travel Expense			E 009-3-2114		47.50	0.00
			Gen'l Gov't - Operating Ex / Travel Exp			
			Invoice Total-		47.50	
0260	25188	12	4' Table/from Sam's Club	Reimbursement		
4' Table/from Sam's Club			E 009-4-3230		36.46	0.00
			Gen'l Gov't - Maint/Repair / Equip Purch			
			Invoice Total-		36.46	
			Vendor Total-		83.96	
2593 MODEM WAVS, INC						
0260	25189	12	11433 Invoice	11433		
NLOS-point to point			E 235-4-3230		300.00	0.00
			Fire Dept - Maint/Repair / Equip Purch			
			Vendor Total-		300.00	
2183 MONSON COMPANIES, INC.						
0260	25190	12	352346 Invoice	352346		
Calcium Chloride - bulk			E 322-4-4005		2,143.75	0.00
			Public Works - Maint/Repair / Dust Control			
			Vendor Total-		2,143.75	
0204 NORTHEAST DELTA DENTAL						
0260	25191	12	12/1/2010 to 12/31/2010	December 2010		
12/1/2010 to 12/31/2010			E 115-2-7320		350.16	0.00
			Employee Ben - Employee Ben / Dental Pol/D			

Warrant 58

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Description			Account	Proj		
				Vendor Total-	350.16	
1677 OFFICE DEPOT, INC						
0260	25192	12	542109750001 Invoice	542109750001		
			Paper, ribbon,inc etc E 224-3-2116		472.69	0.00
			Dispatch - Operating Ex / Office Supp			
				Vendor Total-	472.69	
2064 OSSIPPEE MTN. ELECTRONICS, INC.						
0260	25193	12	INV039915 Invoice	INV039915		
			C Series Console,Antenna E 856-8-9004		158.88	0.00
			Capital Exp - Cont/Res/Car / PD-New Cruis			
				Vendor Total-	158.88	
0707 SECRETARY OF STATE						
0260	25194	12	11/22/2010 to 11/29/2010	11/22- 11/29/10		
			11/22/2010 to 11/29/2010 G 10-0310-00		3,314.00	0.00
			Gen Fund / MV Reg State			
			11/22/2010 to 11/29/2010 G 10-0310-09		2,530.95	0.00
			Gen Fund / MV Sales Tax			
				Vendor Total-	5,844.95	
0588 SKILLPATH SEMINARS						
0260	25195	12	10043684 Invoice	10043684		
			Glen - Training E 235-3-2040		149.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
				Vendor Total-	149.00	
3417 SUSAN L. FIELDER						
0260	25196	12	Travel Expense	Mileage		
			Travel Expense E 269-3-2114		10.00	0.00
			Animal Cont - Operating Ex / Travel Exp			
				Vendor Total-	10.00	
2586 THE BRIDGTON NEWS						
0260	25197	12	10/1/2010 to 10/31/2010	October 2010		
			10/1/2010 to 10/31/2010 E 353-3-2003		44.00	0.00
			Cemeteries - Operating Ex / Advertising			
			10/1/2010 to 10/31/2010 E 033-3-2003		66.00	0.00
			P.O.A.E. - Operating Ex / Advertising			
			10/1/2010 to 10/31/2010 E 009-3-2003		77.00	0.00
			Gen'l Gov't - Operating Ex / Advertising			
				Vendor Total-	187.00	
1589 Time Warner Cable						
0260	25198	12	12/1/2010 to 12/31/2010	December 2010		
			12/1/2010 to 12/31/2010 E 009-3-2001		16.45	0.00
			Gen'l Gov't - Operating Ex / Telephone			
			12/1/2010 to 12/31/2010 E 030-3-2001		3.29	0.00
			Assessing - Operating Ex / Telephone			
			12/1/2010 to 12/31/2010 E 033-3-2001		6.58	0.00
			P.O.A.E. - Operating Ex / Telephone			
			12/1/2010 to 12/31/2010 E 223-3-2001		26.30	0.00
			Police Dept - Operating Ex / Telephone			
			12/1/2010 to 12/31/2010 E 404-3-2001		3.29	0.00
			Recreation - Operating Ex / Telephone			
			12/1/2010 to 12/31/2010 E 950-3-2001		3.29	0.00
			Economic Dev - Operating Ex / Telephone			
			12/1/2010 to 12/31/2010 E 235-3-2001		3.29	0.00
			Fire Dept - Operating Ex / Telephone			
				Vendor Total-	62.49	

Warrant 58

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Description	Account		Proj			
0187 TMDE CALIBRATION LABS, INC.						
0260	25199	12	10279 Invoice	10279		
Servic Call Labor & Mat	E 223-4-3231				142.02	0.00
	Police Dept - Maint/Repair / Equip Maint					
	Vendor Total-				142.02	
2661 Treasure of State						
0260	25200	12	11/1/2010 to 11/30/2010	November 2010		
11/1/2010 to 11/30/2010	G 10-0310-02				170.00	0.00
	Gen Fund / Gun Perm ST					
	Vendor Total-				170.00	
0702 TREASURER OF STATE IF&W						
0260	25201	12	11/1/2010 to 11/30/2010	November 2010		
11/1/2010 to 11/30/2010	G 10-0310-10				2,343.00	0.00
	Gen Fund / Moses ST Fee					
11/1/2010 to 11/30/2010	G 10-0310-08				220.00	0.00
	Gen Fund / Sales Tax Co					
	Vendor Total-				2,563.00	
0654 TREASURER STATE OF MAINE						
0260	25202	12	18BBIL111801ITBDDPD1010	18BBIL111801ITB		
18BBIL111801ITBDDPD1010	E 223-3-2002				85.01	0.00
	Police Dept - Operating Ex / Teletype					
	Vendor Total-				85.01	
3415 TREASURER, STATE OF MAINE						
0260	25203	12	11/1/2010 to 11/30/2010	November 2010		
11/1/2010 to 11/30/2010	G 10-0310-11				100.00	0.00
	Gen Fund / VR State Fee					
11/1/2010 to 11/30/2010	R 005-1009				4.00	0.00
	GF Revenue - TC Fees					
	Vendor Total-				104.00	
0832 TREASURER, STATE OF ME						
0260	25204	12	11/1/2010 to 11/30/2010	November 2010		
11/1/2010 to 11/30/2010	G 10-0310-06				164.00	0.00
	Gen Fund / Dog Lic ST					
	Vendor Total-				164.00	
0887 UNIFIRST CORPORATION						
0260	25205	12	025 1767233 Invoice	025 1767233		
025 1767233 Invoice	E 360-2-2510				47.44	0.00
	Veh Maint - Employee Ben / Cloth Allow					
	Vendor Total-				47.44	
2827 Western Maine						
0260	25206	12	002897 Invoice	002897		
Dayton Motor	E 344-4-4600				737.93	0.00
	Parks Dept - Maint/Repair / Bldg Maint					
	Vendor Total-				737.93	
1826 WILLIAM L MORRISSEAU						
0260	25207	12	Travel Expense	Mileage		
Travel Expense	E 268-3-2114				35.00	0.00
	Civil Emerg - Operating Ex / Travel Exp					
	Vendor Total-				35.00	
1851 WINGFOOT COMMERCIAL TIRE						
0260	25208	12	068 1035477 Invoice	068 1035477		
1502478 GY 245/70R17	E 360-4-4140				239.26	0.00

Warrant 58

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Description			Account	Amount	
			Veh Maint - Maint/Repair / Tires & Tube		
			Vendor Total-	239.26	
			Prepaid Total-	0.00	
			Current Total-	54,076.66	
			Warrant Total-	54,076.66	

WARRANT REVIEWED BY:

DATE: 12-3-10

WARRANT APPROVAL:

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