

A / P Warrant

Warrant 31

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
3163 ALAN MANOIAM						
0142	30407	09	Travel Expense	Mileage		
Travel Expense	E 950-3-2114				79.37	0.00
	Economic Dev - Operating Ex / Travel Exp					
			Vendor Total-		79.37	
3320 ANDERSON EQUIPMENT COMPANY						
0142	30408	09	62110177020 Invoice	62110177020		
Mirror/P/N KAC-816214519	E 360-4-4136				78.83	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Vendor Total-		78.83	
3275 AUTOMOTIVE GARAGE TOOLS						
0142	30409	09	404185 Invoice	404185		
OSHA lift inspection	E 382-3-2526				148.05	0.00
	Build Maint - Operating Ex / Misc Supp					
			Vendor Total-		148.05	
0033 BARKER, LESLIE, JR.						
0142	30410	09	Travel Expense	Mileage		
Travel Expense	E 353-3-2114				66.06	0.00
	Cemeteries - Operating Ex / Travel Exp					
			Vendor Total-		66.06	
1774 BEAUREGARD EQUIPMENT INC						
0142	30411	09	Maclean Sidewalk Plow	Purchased		
Maclean Sidewalk Plow	E 856-8-9254				83,138.00	0.00
	Capital Exp - Cont/Res/Car / PW Trackless					
			Vendor Total-		83,138.00	
0228 BLOW BROS., INC.						
0142	30412	09	9580057 Invoice	9580057		*** SEPARATE ***
9580057 Invoice	E 348-4-3530				789.76	0.00
	Trans Stat - Maint/Repair / Contract Tra					
9580057 Invoice	E 348-4-3335				197.44	0.00
	Trans Stat - Maint/Repair / Single Sort					
			Invoice Total-		987.20	
0142	30413	09	9580032 Invoice	9580032		*** SEPARATE ***
9580032 Invoice	E 348-4-3530				394.88	0.00
	Trans Stat - Maint/Repair / Contract Tra					
9580032 Invoice	E 348-4-3335				197.44	0.00
	Trans Stat - Maint/Repair / Single Sort					
			Invoice Total-		592.32	
0142	30414	09	A-241236 Invoice	A-241236		
Steven Brooks Elem	E 404-4-3524				82.00	0.00
	Recreation - Maint/Repair / Hired Eq/Ser					
			Invoice Total-		82.00	
0142	30414	09	A-241239 Invoice	A-241239		
Thai Rest	E 404-4-3524				82.00	0.00
	Recreation - Maint/Repair / Hired Eq/Ser					
			Invoice Total-		82.00	
0142	30414	09	A-241456 Invoice	A-241456		
Sabattus Island Picnic	E 404-4-3524				82.00	0.00
	Recreation - Maint/Repair / Hired Eq/Ser					
			Invoice Total-		82.00	
0142	30414	09	A-241238 Invoice	A-241238		
Main St Variety	E 404-4-3524				117.00	0.00
	Recreation - Maint/Repair / Hired Eq/Ser					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Invoice Total-	117.00	
				Vendor Total-	1,942.52	
0318 BRIDGTON EASY RIDERS						
0142	30415	09	ME State Refund	2011		
ME State Refund			G 10-0500-00		12,485.44	0.00
			Gen Fund / Snow Refund			
				Vendor Total-	12,485.44	
3383 BSN SPORTS COLLEGIATE PACIFIC						
0142	30416	09	94170435 Invoice	94170435		
XCR SZ 3 & 4 Royal			E 404-6-4415		368.55	0.00
			Recreation - Other Exp / Soccer Prog			
				Vendor Total-	368.55	
0403 CENTRAL MAINE POWER CO						
0142	30417	09	554-006-9936-011 Account	5540069936011		
Trans Station Landfill			E 348-3-2605		164.75	0.00
			Trans Stat - Operating Ex / Electricity			
				Invoice Total-	164.75	
0142	30417	09	554-036-6881-001 Account	5540366881001		
Trans Station - Meadow Rd			E 348-3-2605		10.62	0.00
			Trans Stat - Operating Ex / Electricity			
				Invoice Total-	10.62	
0142	30417	09	554-006-9941-011 Account	5540069941011		
Landfill - Meadow Road			E 348-3-2605		131.65	0.00
			Trans Stat - Operating Ex / Electricity			
				Invoice Total-	131.65	
0142	30417	09	554-012-7540-012 Account	5540127540012		
Salmon Pt - beach lights			E 707-3-2605		1,366.52	0.00
			Sal Pt Oper - Operating Ex / Electricity			
				Invoice Total-	1,366.52	
0142	30417	09	554-036-3386-001 Account	5540363386001		
Salmon Pt campground			E 707-3-2605		485.21	0.00
			Sal Pt Oper - Operating Ex / Electricity			
				Invoice Total-	485.21	
0142	30417	09	554-049-1249-001 Account	5540491249001		
Nolan Lane - Salmon Pt			E 707-3-2605		1,337.05	0.00
			Sal Pt Oper - Operating Ex / Electricity			
				Invoice Total-	1,337.05	
0142	30417	09	554-046-7381-002 Account	5540467381002		
Boat wash - Denmark Rd			E 344-3-2605		22.66	0.00
			Parks Dept - Operating Ex / Electricity			
				Invoice Total-	22.66	
0142	30417	09	554-007-3699-011 Account	5540073699011		
Fire Station - south			E 235-3-2605		98.97	0.00
			Fire Dept - Operating Ex / Electricity			
				Invoice Total-	98.97	
				Vendor Total-	3,617.43	
0358 CHALMERS INSURANCE CO.						
0142	30418	09	261416 Invoice	261416		
#MBA700068903/change			E 240-5-7206		343.00	0.00
			Insurances - Admin Exp / Mun Veh/Mob			
				Invoice Total-	343.00	
0142	30418	09	261415 Invoice	261415		
#MBA700068903/Auto			E 240-5-7206		786.00	0.00

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Description			Account	Proj		
Insurances - Admin Exp / Mun Veh/Mob						
Invoice Total-					786.00	
0142	30418	09	261292 Invoice	261292		
#N5JH63172/Boat			E 240-5-7202		1,397.00	0.00
Insurances - Admin Exp / FD Airboat						
Invoice Total-					1,397.00	
Vendor Total-					2,526.00	
3533 CORELOGIC TAX SERVICES						
0142	30419	09	Carr, J - 3558	27523575		*** SEPARATE ***
Carr, J - 3558			G 10-0340-00		794.57	0.00
Gen Fund / Taxes I/O						
Invoice Total-					794.57	
0142	30420	09	66386692 001	66386692 001		*** SEPARATE ***
66386692 001			G 10-0340-00		1,120.19	0.00
Gen Fund / Taxes I/O						
Invoice Total-					1,120.19	
0142	30421	09	77705503 client	77705503		*** SEPARATE ***
77705503 client			G 10-0340-00		105.12	0.00
Gen Fund / Taxes I/O						
Invoice Total-					105.12	
0142	30422	09	15599751 client	15599751		*** SEPARATE ***
15599751 client			G 10-0340-00		3,719.94	0.00
Gen Fund / Taxes I/O						
Invoice Total-					3,719.94	
Vendor Total-					5,739.82	
0573 CUMBERLAND CTY REGISTRY						
0142	30423	09	Sewer Acct 572 - Boody	Tine & Brian		
Sewer Acct 572 - Boody			E 413-3-4214		13.00	0.00
Sewer Oper - Operating Ex / Tax Lien Exp						
Vendor Total-					13.00	
3534 DAWN GOULD						
0142	30424	09	Justin Chabot	Soccer		
Justin Chabot/refund socc			R 005-3406		25.00	0.00
GF Revenue - Soccer						
Vendor Total-					25.00	
3080 FAIR POINT COMMUNICATIONS, INC						
0142	30425	09	0082024404238	Town Garage		
0082024404238			E 322-4-3524		52.99	0.00
Public Works - Maint/Repair / Hired Eq/Ser						
Invoice Total-					52.99	
0142	30425	09	2076475229901	Salmon Point		
2076475229901			E 707-3-2001		71.92	0.00
Sal Pt Oper - Operating Ex / Telephone						
Invoice Total-					71.92	
Vendor Total-					124.91	
0311 FREIGHTLINER OF ME, INC.						
0142	30426	09	A119100 Invoice	A119100		
HD Primary Air Filter			E 360-4-4136		114.89	0.00
Veh Maint - Maint/Repair / Parts for Re						
Vendor Total-					114.89	
1531 GENE'S DISCOUNT SALES						
0142	30427	09	60053 Invoice	60053		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Windshield washer/service			E 360-4-4134		53.54	0.00
Veh Maint - Maint/Repair / Oil & Grease						
Vendor Total-					53.54	
0360 HAYES TRUE VALUE						
0142	30428	09	77182 Invoice	77182		
Mineral Spirits,knife,wd			E 707-3-2526		20.49	0.00
Sal Pt Oper - Operating Ex / Misc Supp						
Vendor Total-					20.49	
3352 JAMES LAVALLE						
0142	30429	09	Travel Expense	Mileage		
Travel Expense			E 707-3-2114		9.77	0.00
Sal Pt Oper - Operating Ex / Travel Exp						
Vendor Total-					9.77	
3154 JAMES POTTER						
0142	30430	09	Refund - overpaid taxes	Reimbursement		
Refund - overpaid taxes			G 10-0330-00		37.63	0.00
Gen Fund / General I/O						
Vendor Total-					37.63	
0448 LAKE REGION AUTO SUPPLY						
0142	30432	09	295310 Invoice	295310		
butt connector - stock			E 360-4-4136		37.24	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					37.24	
0142	30432	09	295383 Invoice	295383		
Armor all/hook - backhoe			E 360-4-4136		37.16	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					37.16	
0142	30432	09	295177 Invoice	295177		
But connector - stock			E 360-4-4136		13.23	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					13.23	
0142	30432	09	294487 Invoice	294487		
Stop lgt - #1			E 360-4-4136		2.95	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					2.95	
0142	30432	09	294446 Invoice	294446		
Assorted filters - shop			E 360-4-4136		423.63	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					423.63	
0142	30432	09	294447 Invoice	294447		
Air valve - #5			E 360-4-4136		11.03	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					11.03	
0142	30432	09	294270 Invoice	294270		
sta bil marine - shop			E 360-4-4136		21.04	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					21.04	
0142	30432	09	294163 Invoice	294163		
Oil/fuel filters - L-1			E 360-4-4136		48.03	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					48.03	
0142	30432	09	294142 Invoice	294142		
Oil Filter - 2067			E 360-4-4136		8.06	0.00

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Description	Account	Proj				
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					8.06	
0142	30432	09	294289 Invoice	294289		
Spark plug/FD SO/Generato	E 360-4-4136				2.14	0.00
Veh Maint - Maint/Repair / Parts for Re						
Invoice Total-					2.14	
Vendor Total-					604.51	
3535 LPS PROPERTY TAX SOLUTIONS						
0142	30433	09	3513 Refund	Reimbursement		
3513 Refund	G 10-0340-00				82.62	0.00
Gen Fund / Taxes I/O						
Vendor Total-					82.62	
3426 MAINE RURAL WATER ASSOCIATION						
0142	30434	09	6811 Invoice	6811		
Maine Septic Conf/8/12/11	E 033-3-2040				60.00	0.00
P.O.A.E. - Operating Ex / Training/Sch						
Vendor Total-					60.00	
3456 MCDANIEL'S AUTO SERVICE						
0142	30435	09	9/27/2011 Invoice	Sterling Dump		
Sterling Dump Truck	E 360-4-4136				250.09	0.00
Veh Maint - Maint/Repair / Parts for Re						
Vendor Total-					250.09	
0379 MCIVER ELECTRIC, INC.						
0142	30436	09	27303 Invoice	27303		
Waterproof in-use covers	E 707-3-2526				38.46	0.00
Sal Pt Oper - Operating Ex / Misc Supp						
Vendor Total-					38.46	
2721 MITCHELL BERKOWITZ						
0142	30437	09	Travel Expense	Mileage		
Travel Expense	E 009-3-2114				23.31	0.00
Gen'l Gov't - Operating Ex / Travel Exp						
Vendor Total-					23.31	
2422 NEW ENGLAND FIRE EQUIPMENT &						
0142	30438	09	10881 Invoice	10881		
Cylinder gas,calibration	E 235-4-3231				565.09	0.00
Fire Dept - Maint/Repair / Equip Maint						
Vendor Total-					565.09	
3253 NORTHEAST EMERGENCY APPARATUS LLC						
0142	30439	09	84306 Invoice	84306		
Overhaul kit,	E 360-4-4136				120.52	0.00
Veh Maint - Maint/Repair / Parts for Re						
Vendor Total-					120.52	
3519 OCE IMAGISTICS, INC						
0142	30440	09	070105 Invoice	070105		
Ann Maint billing-copier	E 009-4-3233				623.87	0.00
Gen'l Gov't - Maint/Repair / Equip Cont						
Ann Maint billing-copier	E 223-4-3233				129.26	0.00
Police Dept - Maint/Repair / Equip Cont						
Vendor Total-					753.13	
1677 OFFICE DEPOT, INC						
0142	30441	09	579217117001 Invoice	579217117001		
Folders,pads	E 223-3-2116				28.05	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Police Dept - Operating Ex / Office Supp						
				Invoice Total-	28.05	
0142	30441	09	binders	576437473001		
Credit Memo			G 10-9960-00		-28.05	0.00
Gen Fund / Des FB						
				Invoice Total-	-28.05	
				Vendor Total-	0.00	
2064 OSSIPEE MTN. ELECTRONICS, INC.						
0142	30442	09	INV043998 Invoice	INV043998		
Antenna HD Broadband			E 360-4-4136		56.93	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Invoice Total-	56.93	
0142	30442	09	INV044029 Invoice	INV044029		
3/4" Antenna Mnt			E 360-4-4136		30.12	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Invoice Total-	30.12	
				Vendor Total-	87.05	
3041 PAC-N-ARMS						
0142	30443	09	9/22/2011 Invoice	9/22/2011		
Glock trigg,clip,seal ski			E 223-3-2053		189.00	0.00
Police Dept - Operating Ex / Amunition Ex						
				Invoice Total-	189.00	
0142	30443	09	9/22/2011 Invoice	9/22/2011		
45 ACP 230 FMJ			E 223-3-2053		2,280.00	0.00
Police Dept - Operating Ex / Amunition Ex						
				Invoice Total-	2,280.00	
				Vendor Total-	2,469.00	
0330 PARIS FARMERS UNION						
0142	30444	09	175309 Invoice	175309		
BPQ150^3/CL/S bulb			E 344-3-2526		8.50	0.00
Parks Dept - Operating Ex / Misc Supp						
				Invoice Total-	8.50	
0142	30444	09	175546 Invoice	175546		
Rope and cordage			E 322-3-2526		29.00	0.00
Public Works - Operating Ex / Misc Supp						
				Invoice Total-	29.00	
				Vendor Total-	37.50	
3531 PITNEY BOWES GLOBAL FINANCIAL SERV						
0142	30445	09	8000-9090-0649-9151	49081706		
8000-9090-0649-9151			E 009-4-3233		335.13	0.00
Gen'l Gov't - Maint/Repair / Equip Cont						
				Vendor Total-	335.13	
0142	30446	09	09212011 Invoice	9-22-11		
09212011 Invoice			E 120-5-7130		449.55	0.00
Genl Assist - Admin Exp / GA-Housing						
				Vendor Total-	449.55	
0063 REGIONAL TRANSPORTATION						
0142	30447	09	2011/2012 Appropriation	Stipend		
2011/2012 Appropriation			E 522-7-8003		1,200.00	0.00
Out Agen Ser - Outside Vend / Reg Transp						
				Vendor Total-	1,200.00	

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Description			Account	Proj		
0260 REID'S SERVICE CENTER						
0142	30448	09	19630 Invoice	19630		
Mounts - 2 each			E 360-4-4136		20.30	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		20.30	
0707 SECRETARY OF STATE						
0142	30449	09	9/19/2011 to 9/26/2011	9/19- 9/26/11		
9/19/2011 to 9/26/2011			G 10-0310-00		3,458.00	0.00
			Gen Fund / MV Reg State			
9/19/2011 to 9/26/2011			G 10-0310-09		692.50	0.00
			Gen Fund / MV Sales Tax			
			Vendor Total-		4,150.50	
0640 SIRCHIE FINGER PRINT LAB						
0142	30450	09	0046825-IN Invoice	0046825-IN		
All purpose detection kit			E 223-4-3230		334.50	0.00
			Police Dept - Maint/Repair / Equip Purch			
			Vendor Total-		334.50	
0253 SWAN ISLAND PRESS						
0142	30451	09	IV-138 Invoice	9/21/2011		
10 Set ME Motor VEH Statu			E 223-3-2018		280.00	0.00
			Police Dept - Operating Ex / Member/Sub			
			Invoice Total-		280.00	
0142	30451	09	1C-129 9/21/2011	9/21/2011		
10 sets ME Criminal Statu			E 223-3-2018		280.00	0.00
			Police Dept - Operating Ex / Member/Sub			
			Invoice Total-		280.00	
			Vendor Total-		560.00	
2586 THE BRIDGTON NEWS						
0142	30452	09	8/1/2011 to 8/31/2011	August 2011		
8/1/2011 to 8/31/2011			E 856-8-9046		478.50	0.00
			Capital Exp - Cont/Res/Car / PD TowrConsl			
8/1/2011 to 8/31/2011			E 348-3-2003		33.00	0.00
			Trans Stat - Operating Ex / Advertising			
			Vendor Total-		511.50	
3347 TODD SMOLINSKY						
0142	30453	09	Travel Expense	Mileage		
Travel Expense			E 223-3-2114		82.60	0.00
			Police Dept - Operating Ex / Travel Exp			
			Vendor Total-		82.60	
0454 TOWN OF BRIDGTON SEWER						
0142	30454	09	5/1/2011 to 7/31/2011	337 Account		
5/1/2011 to 7/31/2011			E 015-3-2607		834.15	0.00
			Mun Complex - Operating Ex / Water			
			Vendor Total-		834.15	
0887 UNIFIRST CORPORATION						
0142	30455	09	025 1852434 Invoice	025 1852434		
025 1852434 Invoice			E 360-2-2510		51.73	0.00
			Veh Maint - Employee Ben / Cloth Allow			
			Vendor Total-		51.73	
1880 WHITED TRUCK CENTER						
0142	30456	09	548169 Invoice	548169		
Filter element #12			E 360-4-4136		36.84	0.00

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Description	Account	Proj	Amount		
Veh Maint - Maint/Repair / Parts for Re					
			Vendor Total-	36.84	
1851 WINGFOOT COMMERCIAL TIRE					
0142	30457	09	068 1037759 Invoice	068 1037759	
Wintermark sr ht .75	E 360-4-4140			172.80	0.00
Veh Maint - Maint/Repair / Tires & Tube					
			Vendor Total-	172.80	
			Prepaid Total-	0.00	
			Current Total-	124,420.18	
			Warrant Total-	124,420.18	

WARRANT REVIEWED BY: Paul E. Hoyt

DATE: 9-29-11

WARRANT APPROVAL: [Signature]
Paul E. Hoyt
Bernard N. King JR

ARTHUR D. TRIGLIONE SR
ROBERT F. WOODWARD
PAUL E. HOYT
DOUGLAS A. TAFT
Bernard N. King JR