

**A / P Warrant**

Warrant 79

| Jrnl                                 | Check   | Month | Invoice Description                      | Reference       | Amount          | Encumbrance |
|--------------------------------------|---------|-------|--|-----------------|-----------------|-------------|
| Description                          | Account | Proj  |  |                 |                 |             |
| <b>3070</b>                          |         |       |  |                 |                 |             |
| 0353                                 |         | 02    | E 120-5-7130                             | 1-27-11         | 150.00          | 0.00        |
|                                      |         |       | Genl Assist - Admin Exp / GA-Housing     |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>150.00</b>   |             |
| <b>2620 BAKER, ROBERT</b>            |         |       |  |                 |                 |             |
| 0353                                 | 26280   | 02    | Travel Expense                           | Mileage         |                 |             |
| Travel Expense                       |         |       | E 033-3-2114                             |                 | 81.60           | 0.00        |
|                                      |         |       | P.O.A.E. - Operating Ex / Travel Exp     |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>81.60</b>    |             |
| <b>0440</b>                          |         |       |  |                 |                 |             |
| 0353                                 |         | 02    | E 120-5-7134                             | 36095           | 270.47          | 0.00        |
|                                      |         |       | Genl Assist - Admin Exp / GA-Fuel        |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>270.47</b>   |             |
| <b>3067 DONALD MCCORMICK</b>         |         |       |  |                 |                 |             |
| 0353                                 | 26282   | 02    | 1/22/2011 Invoice Pac N                  | Arms            |                 |             |
| 1/22/2011 Inv PacNArms               |         |       | E 223-2-2511                             |                 | 540.00          | 0.00        |
|                                      |         |       | Police Dept - Employee Ben / Equip Allow |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>540.00</b>   |             |
| <b>2550 FITZCHARLES, ROBERT</b>      |         |       |  |                 |                 |             |
| 0353                                 | 26283   | 02    | Travel Expense                           | Mileage         |                 |             |
| Travel Expense                       |         |       | E 348-3-2114                             |                 | 29.23           | 0.00        |
|                                      |         |       | Trans Stat - Operating Ex / Travel Exp   |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>29.23</b>    |             |
| <b>2841 Kathaleen Quinan</b>         |         |       |  |                 |                 |             |
| 0353                                 | 26284   | 02    | Travel Expense                           | Mileage         |                 |             |
| Travel Expense                       |         |       | E 269-3-2114                             |                 | 24.48           | 0.00        |
|                                      |         |       | Animal Cont - Operating Ex / Travel Exp  |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>24.48</b>    |             |
| <b>0438 LAMPRON'S ENTERPRISE INC</b> |         |       |  |                 |                 |             |
| 0353                                 |         | 02    | Invoice                                  | 543589          |                 |             |
| 5 voice                              |         |       | E 120-5-7134                             |                 | 303.90          | 0.00        |
|                                      |         |       | Genl Assist - Admin Exp / GA-Fuel        |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>303.90</b>   |             |
| <b>3298 MARC WAGNER</b>              |         |       |  |                 |                 |             |
| 0353                                 | 26286   | 02    | Travel Expense                           | Mileage         |                 |             |
| Travel Expense                       |         |       | E 269-3-2114                             |                 | 26.01           | 0.00        |
|                                      |         |       | Animal Cont - Operating Ex / Travel Exp  |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>26.01</b>    |             |
| <b>0707 SECRETARY OF STATE</b>       |         |       |  |                 |                 |             |
| 0353                                 | 26287   | 02    | 1/24/2011 to 1/31/2011                   | 1/24 -1/31/2011 |                 |             |
| 1/24/2011 to 1/31/2011               |         |       | G 10-0310-00                             |                 | 3,806.50        | 0.00        |
|                                      |         |       | Gen Fund / MV Reg State                  |                 |                 |             |
| 1/24/2011 to 1/31/2011               |         |       | G 10-0310-09                             |                 | 982.00          | 0.00        |
|                                      |         |       | Gen Fund / MV Sales Tax                  |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>4,788.50</b> |             |
| <b>3057 TOWN OF BRIDGTON PD</b>      |         |       |  |                 |                 |             |
| 0353                                 | 26288   | 02    | Drug Intradiction                        | Peter Madura    |                 |             |
| Drug Intradiction                    |         |       | G 10-1350-00                             |                 | 1,000.00        | 0.00        |
|                                      |         |       | Gen Fund / PD Drug Forf                  |                 |                 |             |
|                                      |         |       | <b>Vendor Total-</b>                     |                 | <b>1,000.00</b> |             |

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| Description                             |       |       | Account                 | Proj            |                  |             |
| <b>2661 Treasure of State</b>           |       |       |                         |                 |                  |             |
| 0353                                    | 26289 | 02    | 1/1/2011 to 1/31/2011   | 1/1 -1/31/2011  |                  |             |
| 1/1/2011 to 1/31/2011                   |       |       | G 10-0310-02            |                 | 210.00           | 0.00        |
|   |       |       | Gen Fund / Gun Perm ST  |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>    |                 | <b>210.00</b>    |             |
| <b>0702 TREASURER OF STATE IF&amp;W</b> |       |       |                         |                 |                  |             |
| 0353                                    | 26290 | 02    | 1/1/2011 to 1/31/2011   | 1/1 -1/31/2011  |                  |             |
| 1/1/2011 to 1/31/2011                   |       |       | G 10-0310-10            |                 | 9,970.00         | 0.00        |
|   |       |       | Gen Fund / Moses ST Fee |                 |                  |             |
| 1/1/2011 to 1/31/2011                   |       |       | G 10-0310-08            |                 | 874.75           | 0.00        |
|   |       |       | Gen Fund / Sales Tax Co |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>    |                 | <b>10,844.75</b> |             |
| <b>3415 TREASURER, STATE OF MAINE</b>   |       |       |                         |                 |                  |             |
| 0353                                    | 26291 | 02    | 1/1/2011 to 1/31/2011   | 1/1 -1/31/2011  |                  |             |
| 1/1/2011 to 1/31/2011                   |       |       | G 10-0310-11            |                 | 144.00           | 0.00        |
|   |       |       | Gen Fund / VR State Fee |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>    |                 | <b>144.00</b>    |             |
| <b>0832 TREASURER, STATE OF ME</b>      |       |       |                         |                 |                  |             |
| 0353                                    | 26292 | 02    | 1/1/2011 to 1/31/2011   | 1/1 - 1/31/2011 |                  |             |
| 1/1/2011 to 1/31/2011                   |       |       | G 10-0310-06            |                 | 1,065.00         | 0.00        |
|   |       |       | Gen Fund / Dog Lic ST   |                 |                  |             |
|   |       |       | <b>Vendor Total-</b>    |                 | <b>1,065.00</b>  |             |
|   |       |       | <b>Prepaid Total-</b>   |                 | <b>0.00</b>      |             |
|   |       |       | <b>Current Total-</b>   |                 | <b>19,477.94</b> |             |
|   |       |       | <b>Warrant Total-</b>   |                 | <b>19,477.94</b> |             |

WARRANT REVIEWED BY:

DATE: 02-04-11

WARRANT APPROVAL:

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