

A / P Warrant

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0001 ANDERSON, JOHN S.						
0560	62498	06	Reimbursement/Electons		three pizzas	
Reimbursement/Electons			E 009-3-4208		32.72	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		32.72	
3590 ANNE KRIEG						
0560	62499	06	Travel Expense		Mileage	
Travel Expense			E 950-3-2114		72.32	0.00
			Economic Dev - Operating Ex / Travel Exp			
			Vendor Total-		72.32	
0033 BARKER, LESLIE, JR.						
0560	62500	06	Travel Expense		Mileage	
Travel Expense			E 353-3-2114		47.21	0.00
			Cemeteries - Operating Ex / Travel Exp			
			Vendor Total-		47.21	
2307 BRIDGTON COMMUNITY CENTER, INC						
0560	62501	06	2013/2014 Appropriation		June 2014	
June 2014 Appropriation			E 045-3-3525		5,958.33	0.00
			Brdg CommCtr - Operating Ex / Armory Prog			
June 2014 Appropriation			E 252-3-7218		95.25	0.00
			Street Light - Operating Ex / Depot StLight			
			Vendor Total-		6,053.58	
0458 BRIDGTON HOSPITAL						
0560	62502	06	1202985486 Invoice		1202985486	
Preplacement physical			E 009-1-1000		62.00	0.00
			Gen'l Gov't - Payroll / Salary			
			Invoice Total-		62.00	
0560	62502	06	1202939620 Invoice		1202939620	
1202939620 Invoice			E 235-6-3232		52.00	0.00
			Fire Dept - Other Exp / Phy Exam			
			Invoice Total-		52.00	
			Vendor Total-		114.00	
0433 BRIDGTON PRINTERY, LLC						
0560	62503	06	3664 Invoice		3664	
Name badge			E 009-3-2526		12.00	0.00
			Gen'l Gov't - Operating Ex / Misc Supp			
			Invoice Total-		12.00	
0560	62503	06	12478 Invoice		12478	
Certificate card stock			E 009-3-2526		24.00	0.00
			Gen'l Gov't - Operating Ex / Misc Supp			
			Invoice Total-		24.00	
			Vendor Total-		36.00	
2806 C.N. Brown Company						
0560	62504	06	1158507 Invoice		115807	
1158507 Invoice			E 235-4-2608		270.72	0.00
			Fire Dept - Maint/Repair / Propane			
			Vendor Total-		270.72	
1290 CARDINAL PRINTING COMPANY, INC						
0560	62505	06	23110 Invoice		23110	
business card			E 009-3-2526		43.00	0.00
			Gen'l Gov't - Operating Ex / Misc Supp			
			Vendor Total-		43.00	

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0403 CENTRAL MAINE POWER CO						
0560	62508	06	554-001-0321-011 Account		5540010321011	
Orn Lgts/31 Main Hill			E 252-3-7216		16.39	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		16.39	
0560	62508	06	554-000-5618-011 Account		5540005618011	
Orn Lgts/Leadbetters			E 252-3-7216		24.64	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		24.64	
0560	62508	06	554-000-5694-011 Account		5540005694011	
Orn Lgts/Complex Prkg Lot			E 252-3-7216		23.92	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		23.92	
0560	62508	06	554-000-5707-011 Account		5540005707011	
Office Complex/Town Offic			E 015-3-2605		1,481.51	0.00
			Mun Complex - Operating Ex / Electricity			
			Invoice Total-		1,481.51	
0560	62508	06	554-000-6076-011 Account		5540006076011	
Orn Lgts/Stone Soup Bldg			E 252-3-7216		25.36	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		25.36	
0560	62508	06	554-000-6343-011 Account		5540006343011	
Sewer Dept Park Street			E 413-3-2605		35.25	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		35.25	
0560	62508	06	554-000-7204-011 Account		5540007204011	
Orn Lgts/Chalmers Bldg			E 252-3-7216		53.95	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		53.95	
0560	62508	06	554-000-7280-011 Account		5540007280011	
Orn Lgts/shorey park			E 252-3-7216		18.18	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		18.18	
0560	62508	06	554-000-5182-011 Account		5540005182011	
Streetlights			E 252-3-7216		1,806.27	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		1,806.27	
0560	62508	06	554-001-0016-011 Account		5540010016011	
Orn Lgts/Sports Haus			E 252-3-7216		17.23	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		17.23	
0560	62508	06	554-052-9327-002 Account		5540529327002	
Dodge Field			E 413-3-2605		429.66	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		429.66	
0560	62508	06	554-001-0477-011 Account		5540010477011	
Orn Lgts/Craft Works			E 252-3-7216		8.38	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		8.38	
0560	62508	06	554-001-0688-012 Account		5540010688012	
Sewer Dept - depot st			E 413-3-2605		13.63	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		13.63	
0560	62508	06	554-001-0744-018 Account		5540010744018	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Bandstand lower depot			E 344-3-2605		11.48	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		11.48	
0560	62508	06	554-001-1145-011 Account	5540011145011		
Central FD Station			E 235-3-2605		180.30	0.00
			Fire Dept - Operating Ex / Electricity			
			Invoice Total-		180.30	
0560	62508	06	554-001-1681-011 Account	5540011681011		
Town Garage			E 382-3-2605		264.75	0.00
			Build Maint - Operating Ex / Electricity			
			Invoice Total-		264.75	
0560	62508	06	554-040-4788-001 Account	5540404788001		
Willett Road			E 382-3-2605		18.30	0.00
			Build Maint - Operating Ex / Electricity			
			Invoice Total-		18.30	
0560	62508	06	554-051-0075-001 Account	5540510075001		
Portland Street			E 252-3-7217		39.00	0.00
			Street Light - Operating Ex / Traffic Sign			
			Invoice Total-		39.00	
0560	62508	06	554-042-7121-001 Account	5540427121001		
Farragut Park			E 344-3-2605		12.99	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		12.99	
0560	62508	06	554-000-9303-011 Invoice	5540009303011		
Orn Lgts/Main Hill-top			E 252-3-7216		4.29	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		4.29	
			Vendor Total-		4,485.48	
3753 DEARBORN BROTHERS CONSTRUCTION, INC						
0560	62509	06	Mitigation of I & I	Retainage due		
Retainage due I & I			E 501-8-9175		9,581.96	0.00
			CDBG Funds - Cont/Res/Car / CDBG GenProj			
			Vendor Total-		9,581.96	
3676 DIRIGO WIRELESS						
0560	62510	06	1534 Invoice	1534		
Programming labor			E 235-4-3235		62.50	0.00
			Fire Dept - Maint/Repair / Radio Repair			
			Invoice Total-		62.50	
0560	62510	06	1563 Invoice	1563		
Trouble shot antenna syst			E 235-4-3235		187.10	0.00
			Fire Dept - Maint/Repair / Radio Repair			
			Invoice Total-		187.10	
			Vendor Total-		249.60	
3722 DONALD WHITE						
0560	62511	06	Lacrosse Ref certificatio	for 2014		
Lacrosse Ref certificatio			E 404-6-4411		60.00	0.00
			Recreation - Other Exp / Summer Prog			
			Vendor Total-		60.00	
3814 DREW SHANE						
0560	62512	06	Referee - 3rd/4th grade	all games		
Referee - 3rd/4th grade			E 404-6-4411		140.00	0.00
			Recreation - Other Exp / Summer Prog			
			Vendor Total-		140.00	

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Description			Account	Proj		
0803 ECO. DEV. COUNCIL OF ME.						
0560	62513	06	2613 Invoice	2613		
EDCM Mtg 3/24/14			E 950-3-2112		45.00	0.00
			Economic Dev - Operating Ex / Promo Market			
			Vendor Total-		45.00	
0136 ECOMAINE						
0560	62514	06	5/1/2014 to 5/31/2014	BRIDG01		*** SEPARATE ***
5/1/2014 to 5/31/2014			E 348-4-3531		12,073.89	0.00
			Trans Stat - Maint/Repair / Tipping Fees			
			Invoice Total-		12,073.89	
0560	62515	06	2013/2014 Appropriation	June 2014		*** SEPARATE ***
June 2014 Appropriation			E 348-4-3531		10,954.42	0.00
			Trans Stat - Maint/Repair / Tipping Fees			
			Invoice Total-		10,954.42	
			Vendor Total-		23,028.31	
2679 FIRE TECH & SAFETY OF NEW ENGLAND						
0560	62516	06	141141 Invoice	141141		
Strainer/storz cap/thread			E 235-4-3411		452.60	0.00
			Fire Dept - Maint/Repair / Hose Replace			
			Vendor Total-		452.60	
0004 FLECK, GEORGIANN M.						
0560	62517	06	2013/2014 Appropriation	June 2014		
June 2014 Appropriation			E 033-3-2114		16.00	0.00
			P.O.A.E. - Operating Ex / Travel Exp			
			Vendor Total-		16.00	
3736 GARY R. COLELLO JR.						
0560	62518	06	Travel Expense	Mileage		
Travel Expense			E 404-3-2114		124.30	0.00
			Recreation - Operating Ex / Travel Exp			
			Vendor Total-		124.30	
0848 HALL IMPLEMENT COMPANY						
0560	62519	06	P18424 Invoice	P18424		
Wheel gauge, bushing			E 360-4-4136		48.92	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		48.92	
0560	62519	06	P18601 Invoice	P18601		
Bushing			E 360-4-4136		21.09	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		21.09	
0560	62519	06	P18819 Invoice	P18819		
Belt for mower			E 360-4-4136		62.12	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		62.12	
			Vendor Total-		132.13	
0360 HAYES TRUE VALUE						
0560	62520	06	105937 Invoice	105937		
brush set,wedge,oil paint			E 235-4-3231		28.55	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Invoice Total-		28.55	
0560	62520	06	105755 Invoice	105755		
Bat tape			E 235-4-3231		8.08	0.00
			Fire Dept - Maint/Repair / Equip Maint			

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Description	Account	Proj				
				Invoice Total-	8.08	
0560	62520	06	105088 Invoice	105088		
Rubb straps	E 235-4-3231				5.91	0.00
	Fire Dept - Maint/Repair / Equip Maint					
				Invoice Total-	5.91	
0560	62520	06	105932 Invoice	105932		
Clorox, rags, bounty	E 404-4-3230				26.70	0.00
	Recreation - Maint/Repair / Equip Purch					
				Invoice Total-	26.70	
0560	62520	06	106017 Invoice	106017		
Hose, nozzle, connector	E 322-3-2526				40.66	0.00
	Public Works - Operating Ex / Misc Supp					
				Invoice Total-	40.66	
0560	62520	06	106246 Invoice	106246		
Paint Strainer	E 322-3-2526				7.18	0.00
	Public Works - Operating Ex / Misc Supp					
				Invoice Total-	7.18	
0560	62520	06	105994 Invoice	105994		
SW bulb	E 322-3-2526				13.49	0.00
	Public Works - Operating Ex / Misc Supp					
				Invoice Total-	13.49	
0560	62520	06	105988 Invoice	105988		
ss clamp, coupling	E 322-3-2526				15.19	0.00
	Public Works - Operating Ex / Misc Supp					
				Invoice Total-	15.19	
				Vendor Total-	145.76	
0560	62521	06	06/06/2014	06/06/2014		
06/06/2014	E 120-5-7130				534.00	0.00
	Genl Assist - Admin Exp / GA-Housing					
				Vendor Total-	534.00	
2302 IRON MAN WELDING						
0560	62522	06	3.5' 3/16 pipe x 2"	6/4/2014		
3.5' 3/16 pipe x 2"	E 360-4-4144				20.85	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
				Vendor Total-	20.85	
0482 JOHNSON, R.G. & CO.						
0560	62523	06	10407 Invoice	10407		
Jerseys,shorts,caps	E 404-6-4411				2,614.91	0.00
	Recreation - Other Exp / Summer Prog					
Jerseys,shorts,caps	E 404-6-4413				950.00	0.00
	Recreation - Other Exp / Spring Prog					
				Vendor Total-	3,564.91	
0448 LAKE REGION AUTO SUPPLY						
0560	62524	06	461529 Invoice	461529		
Parts washer	E 235-4-3231				342.02	0.00
	Fire Dept - Maint/Repair / Equip Maint					
				Invoice Total-	342.02	
0560	62524	06	461858 Invoice	461858		
Mobil 1 10w30	E 360-4-4136				11.74	0.00
	Veh Maint - Maint/Repair / Parts for Re					
				Invoice Total-	11.74	
0560	62524	06	461647 Invoice	461647		

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Description			Account	Proj		
hose end, hose			E 360-4-4136		52.73	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		52.73	
0560	62524	06	460808 Invoice	460808	61.51	0.00
Serpentine			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		61.51	
0560	62524	06	460906 Invoice	460906	650.78	0.00
Alternator,core			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		650.78	
0560	62524	06	460741 Invoice	460741	16.86	0.00
fuel line hose - shop			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		16.86	
0560	62524	06	460679 Invoice	460679	44.26	0.00
Oil filter - stock			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		44.26	
0560	62524	06	core deposit	461801	-222.22	0.00
Credit Memo			G 10-9960-00			
			Gen Fund / Des FB			
			Invoice Total-		-222.22	
			Vendor Total-		957.68	
0421 LRTV						
0560	62525	06	2013/2014 Appropriation	June 2014		
June 2014 Appropriation			E 522-7-5150		3,416.27	0.00
			Out Agen Ser - Outside Vend / LRTV Fran			
			Vendor Total-		3,416.27	
0351 M.S.A.D. #61						
0560	62526	06	2013/2014 Appropriation	June 2014		
June 2014 Appropriation			E 021-6-8101		723,298.00	0.00
			MSAD #61 - Other Exp / MSAD #61			
			Vendor Total-		723,298.00	
0164 MAINE MUNICIPAL ASSOC.						
0560	62527	06	1000082100 Invoice	1000082100		
Maine Townsman			E 033-3-2018		8.00	0.00
			P.O.A.E. - Operating Ex / Member/Sub			
			Vendor Total-		8.00	
3426 MAINE RURAL WATER ASSOCIATION						
0560	62528	06	June 17 Training	Rob Baker		
June 17 Training			E 033-3-2115		90.00	0.00
			P.O.A.E. - Operating Ex / Meet & Sem			
			Vendor Total-		90.00	
0392 MAINE STREET GRAPHICS INC						
0560	62529	06	3452 Invoice	3452		
Shirts			E 235-6-7881		66.00	0.00
			Fire Dept - Other Exp / FD Recruit			
			Vendor Total-		66.00	
2593 MODEM WAVS, INC						
0560	62530	06	1167 Invoice	1167		
Elite book 850,ultraslim			E 348-3-2116		500.00	0.00
			Trans Stat - Operating Ex / Office Supp			

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Description	Check	Month	Invoice Description	Reference	Amount	Encumbrance
			Account	Proj		
elite book 850,ultraslim			E 009-4-3230		1,009.00	0.00
			Gen'l Gov't - Maint/Repair / Equip Purch			
Vendor Total-					1,509.00	
2797 MTCMA						
0560	62531	06	7/1/2014 to 6/30/2015	Membership		
7/1/2014 to 6/30/2015			E 009-3-2018		137.34	0.00
			Gen'l Gov't - Operating Ex / Member/Sub			
Vendor Total-					137.34	
2412 PORTLAND POLICE DEPARTMENT						
0560	62532	06	439 Invoice	439		
Todd Smolinsky training			E 223-3-2040		225.00	0.00
			Police Dept - Operating Ex / Training/Sch			
Vendor Total-					225.00	
2787 Richard A. Douglass, Inc						
0560	62533	06	14909 Invoice	14909		
Crushed Gravel			E 322-4-4012		4,266.60	0.00
			Public Works - Maint/Repair / Gravel			
Vendor Total-					4,266.60	
3821 ROBERT DAVIS-WHITE						
0560	62534	06	Referee all 5/6 grades	June 7, 2014		
Referee all 5/6 grades			E 404-6-4411		200.00	0.00
			Recreation - Other Exp / Summer Prog			
Vendor Total-					200.00	
0707 SECRETARY OF STATE						
0560	62535	06	6/3/2014 to 6/10/2014	6/3 -6/10/2014		
6/3/2014 to 6/10/2014			G 10-0310-00		7,777.00	0.00
			Gen Fund / MV Reg State			
6/3/2014 to 6/10/2014			G 10-0310-09		2,615.18	0.00
			Gen Fund / MV Sales Tax			
Vendor Total-					10,392.18	
0681 SOUTHWORTH-MILTON, INC.						
0560	62536	06	PART8999215 Invoice	PART8999215		
single oil			E 360-4-4136		28.16	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Vendor Total-					28.16	
0023 TAFT, DAWN E.						
0560	62537	06	Reimbursement food for	workers		
Reimbursement food for			E 009-3-4208		8.70	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
Vendor Total-					8.70	
3597 THE PORTLAND PRESS HERALD						
0560	62538	06	054171003 Invoice	054171003		
Public notice for bid			E 348-3-2003		137.00	0.00
			Trans Stat - Operating Ex / Advertising			
Vendor Total-					137.00	
2019 THE SHERWIN-WILLIAMS CO						
0560	62539	06	9814-7 Invoice	9814-7		
Hotline white/yellow			E 322-4-4001		564.95	0.00
			Public Works - Maint/Repair / Traffic Line			
Vendor Total-					564.95	
1589 Time Warner Cable						
0560	62540	06	06/10/2014 to 07/09/2014	202668335702001		

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06/10/2014 to 07/09/2014			E 009-3-2001		31.25	0.00
			Gen'l Gov't - Operating Ex / Telephone			
06/10/2014 to 07/09/2014			E 030-3-2001		6.24	0.00
			Assessing - Operating Ex / Telephone			
06/10/2014 to 07/09/2014			E 033-3-2001		12.50	0.00
			P.O.A.E. - Operating Ex / Telephone			
06/10/2014 to 07/09/2014			E 404-3-2001		6.25	0.00
			Recreation - Operating Ex / Telephone			
06/10/2014 to 07/09/2014			E 950-3-2001		6.25	0.00
			Economic Dev - Operating Ex / Telephone			
06/10/2014 to 07/09/2014			E 009-3-2001		145.42	0.00
			Gen'l Gov't - Operating Ex / Telephone			
			Invoice Total-		207.91	
0560	62540	06	5/20/2014 to 6/19/2014	202668335601001		
			5/20/2014 to 6/19/2014		41.25	0.00
			E 235-3-2001			
			Fire Dept - Operating Ex / Telephone			
			Invoice Total-		41.25	
			Vendor Total-		249.16	
3832 TOVA TECH						
0560	62541	06	5108 Invoice	5108		
			Chem Crest 14-EZ,basket e		2,727.00	0.00
			E 856-8-9042			
			Capital Exp - Cont/Res/Car / FD SCBA Pks			
			Vendor Total-		2,727.00	
0887 UNIFIRST CORPORATION						
0560	62542	06	025 2137843 Invoice	025 2137843		
			025 2137843 Invoice		60.45	0.00
			E 360-2-2510			
			Veh Maint - Employee Ben / Cloth Allow			
			Vendor Total-		60.45	
1888 UNITED AMBULANCE SERVICE						
0560	62543	06	2013/2014 Appropriation	June 2014		
			June 2014 Appropriation		4,416.66	0.00
			E 251-3-7215			
			Ambulance - Operating Ex / Ambulance			
			Vendor Total-		4,416.66	
0617 VERIZON WIRELESS						
0560	62544	06	05/01/2014 to 05/31/2014	9726222233		
			05/01/2014 to 05/31/2014		32.21	0.00
			E 015-3-2007			
			Mun Complex - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		30.96	0.00
			E 009-3-2007			
			Gen'l Gov't - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		30.96	0.00
			E 950-3-2007			
			Economic Dev - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		30.96	0.00
			E 404-3-2007			
			Recreation - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		30.96	0.00
			E 322-3-2007			
			Public Works - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		313.94	0.00
			E 235-3-2007			
			Fire Dept - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		332.84	0.00
			E 223-3-2007			
			Police Dept - Operating Ex / Cell Phone			
			05/01/2014 to 05/31/2014		200.13	0.00
			E 223-3-2007			
			Police Dept - Operating Ex / Cell Phone			
			Vendor Total-		1,002.96	
3701 VINCENT PLUMMER						
0560	62545	06	Returned installment paym	Salmon Point		
			Returned installment paym		920.00	0.00
			R 704-7100			

Warrant 117

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
			Sal Pt Fees - Salmon Point		
			Vendor Total-		920.00
			Prepaid Total-		0.00
			Current Total-		803,931.56
			Warrant Total-		803,931.56

WARRANT REVIEWED BY:

Kenneth J. Murphy

DATE:

6/12/14

WARRANT APPROVAL:

Paul E. Hoyt
Bernard N. King Jr.
Robert J. Mchatton Sr.
Kenneth J. Murphy
Douglas A. Taft

PAUL E. HOYT
BERNARD N. KING JR.
ROBERT J. MCHATTON SR.
KENNETH J. MURPHY
DOUGLAS A. TAFT