

A / P Warrant

Warrant 128



Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1530 AMERICAN CONCRETE INDUST INC						
0558	22238	06	ORD030461 Order Number	ORD030461		
Obscot Planter			E 856-8-9022		1,228.50	0.00
			Capital Exp - Cont/Res/Car / PW-Sidewalks			
			Vendor Total-		1,228.50	
0609 BARD INDUSTRIES						
0558	22239	06	I252412 Invoice	I252412		
Liner,toilet tissue			E 235-4-4600		87.85	0.00
			Fire Dept - Maint/Repair / Bldg Maint			
			Vendor Total-		87.85	
0033 BARKER, LESLIE, JR.						
0558	22240	06	Travel Expense	Mileage		
Travel Expense			E 353-3-2114		32.50	0.00
			Cemeteries - Operating Ex / Travel Exp			
			Vendor Total-		32.50	
0228 BLOW BROS., INC.						
0558	22241	06	9523465 Invoice	9523465		
9523465 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9523465 Invoice			E 348-4-3535		388.28	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9523465 Invoice			E 348-4-3335		194.14	0.00
			Trans Stat - Maint/Repair / Single Sort			
9523465 Invoice			E 348-4-3536		975.10	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			Invoice Total-		1,751.66	
0558	22241	06	9523525 Invoice	9523525		
9523525 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9523525 Invoice			E 348-4-3335		194.14	0.00
			Trans Stat - Maint/Repair / Single Sort			
			Invoice Total-		388.28	
0558	22241	06	9523406 Invoice	9523406		
9523406 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9523406 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9523406 Invoice			E 348-4-3536		630.20	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			Invoice Total-		1,018.48	
0558	22241	06	9523434 Invoice	9523434		
9523434 Invoice			E 348-4-3530		388.28	0.00
			Trans Stat - Maint/Repair / Contract Tra			
			Invoice Total-		388.28	
			Vendor Total-		3,546.70	
3375 BROWN TROUT LODGES LLC						
0558	22242	06	Account #910 Overpaid	Refund		
Account #910 Overpaid			G 10-0340-00		31.48	0.00
			Gen Fund / Taxes I/O			
			Vendor Total-		31.48	
0403 CENTRAL MAINE POWER CO						
0558	22243	06	554-007-3699-011 Account	5540073699011		
Fire House/South			E 235-3-2605		50.04	0.00
			Fire Dept - Operating Ex / Electricity			

A / P Warrant

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	50.04	
0558	22243	06	554-011-9366-011 Account	5540119366011		
Town Hall - N. High	E 344-3-2605				362.78	0.00
			Parks Dept - Operating Ex / Electricity			
				Invoice Total-	362.78	
0558	22243	06	554-011-9351-011 Account	5540119351011		
skiting rink	E 344-3-2605				13.99	0.00
			Parks Dept - Operating Ex / Electricity			
				Invoice Total-	13.99	
0558	22243	06	554-011-7854-011 Account	5540117854011		
West FD	E 235-3-2605				23.29	0.00
			Fire Dept - Operating Ex / Electricity			
				Invoice Total-	23.29	
0558	22243	06	554-006-9936-011 Account	5540069936011		
Tran Station/Landfill	E 348-3-2605				199.28	0.00
			Trans Stat - Operating Ex / Electricity			
				Invoice Total-	199.28	
0558	22243	06	554-006-9941-011 Account	5540069941011		
Landfill	E 348-3-2605				151.28	0.00
			Trans Stat - Operating Ex / Electricity			
				Invoice Total-	151.28	
0558	22243	06	554-036-6881-001 Account	5540366881001		
Transfer Station	E 348-3-2605				10.47	0.00
			Trans Stat - Operating Ex / Electricity			
				Invoice Total-	10.47	
				Vendor Total-	811.13	
3257 CENTRAL TIRE CO., INC						
0558	22244	06	244851 Invoice	244851		
Solideal Xwall, tube tr21	E 360-4-4140				664.10	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
				Vendor Total-	664.10	
3029 CUMBERLAND COUNTY						
0558	22245	06	Quick Claim Deed	Deed		
Quick Claim Deed	E 009-3-4214				104.00	0.00
			Gen'l Gov't - Operating Ex / Tax Lien Exp			
				Vendor Total-	104.00	
0573 CUMBERLAND CTY REGISTRY						
0558	22246	06	4/1/2010 to 4/30/2010	April 2010		
4/1/2010 to 4/30/2010	E 030-3-4210				90.00	0.00
			Assessing - Operating Ex / Prop Trans			
				Vendor Total-	90.00	
2657 Downeast Engraving						
0558	22247	06	1792 Invoice	1792		
Engraving Name Plates	E 033-3-2526				32.00	0.00
			P.O.A.E. - Operating Ex / Misc Supp			
				Vendor Total-	32.00	
3080 FAIR POINT COMMUNICATIONS, INC						
0558	22248	06	2076475229901 Account	2076475229901		
2076475229901 Account	E 707-3-2001				33.54	0.00
			Sal Pt Oper - Operating Ex / Telephone			
				Invoice Total-	33.54	
0558	22248	06	0082024404238 Account	0082024404238		
0082024404238 Account	E 322-4-3524				52.99	0.00

A / P Warrant

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Public Works - Maint/Repair / Hired Eq/Ser			
			Invoice Total-		52.99	
0558	22248	06	2073067491778 Account		2073067491778	
2073067491778	Account		E 223-3-2001		65.61	0.00
			Police Dept - Operating Ex / Telephone			
			Invoice Total-		65.61	
			Vendor Total-		152.14	
1812 G&K ASSOCIATES						
0558	22249	06	Personnel Property		Services	
Personnel Property			E 030-3-4211		3,000.00	0.00
Personnel Property			Assessing - Operating Ex / PP Reval			
			E 030-4-3234		1,000.00	0.00
			Assessing - Maint/Repair / Software Con			
			Vendor Total-		4,000.00	
1384 GREATER PORTLAND COUNCIL OF						
0558	22250	06	4217 Invoice		4217	
# 37500 Road Salt			E 322-4-4010		291.38	0.00
			Public Works - Maint/Repair / Salt			
			Vendor Total-		291.38	
2912 HARRIS/TRIO SOFTWARE						
0558	22251	06	MN00037710 Invoice		MN00037710	
MN00037710	Invoice		E 009-4-3234		7,219.78	0.00
			Gen'l Gov't - Maint/Repair / Software Con			
			Vendor Total-		7,219.78	
0360 HAYES TRUE VALUE						
0558	22252	06	63185 Invoice		63185	
Day bulb, Fem coupler			E 344-4-2528		13.75	0.00
			Parks Dept - Maint/Repair / Building Sup			
			Vendor Total-		13.75	
0704 HETL CHEM/FORENSIC						
0558	22253	06	MBPD1 Account		MBPD1	
MBPD1 Account			G 10-1350-00		700.00	0.00
			Gen Fund / PD Drug Forf			
			Vendor Total-		700.00	
2128 HYDRAULIC HOSE &						
0558	22254	06	91522 Invoice		91522	
Flexilla 1/2" x 50			E 360-4-4136		62.70	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		62.70	
2864 IVS LLC						
0558	22255	06	ME060810-7 Invoice		ME060810-7	
Inspire Vote-by-phone			E 009-3-4208		106.00	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		106.00	
3022 KEYBANK-CARDMEMBER SERVICES						
0558	22256	06	5475380001273383		5475380001273383	
Postage - return/DLyons			E 009-3-2118		17.70	0.00
			Gen'l Gov't - Operating Ex / Postage			
Kelco Laundry Systems			E 707-3-2526		101.25	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Vendor Total-		118.95	
0448 LAKE REGION AUTO SUPPLY						

A / P Warrant

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0558	22257	06	206517 Invoice		206517	
Hyd fluid			E 348-4-3231		147.80	0.00
			Trans Stat - Maint/Repair / Equip Maint			
			Invoice Total-		147.80	
0558	22257	06	204082 Invoice		204082	
Straps - #1			E 360-4-4136		9.92	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		9.92	
0558	22257	06	208189 Invoice		208189	
Hose end - dump			E 348-3-2526		23.74	0.00
			Trans Stat - Operating Ex / Misc Supp			
			Invoice Total-		23.74	
0558	22257	06	207965 Invoice		207965	
Grease Fitting - Stock			E 360-4-4136		3.30	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		3.30	
0558	22257	06	206959 Invoice		206959	
Wheel Hub #6			E 360-4-4136		4.02	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		4.02	
0558	22257	06	207120 Invoice		207120	
Hammer Handle - shop			E 360-4-4136		14.11	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		14.11	
0558	22257	06	206996 Invoice		206996	
Hose end - shop			E 360-4-4136		4.80	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		4.80	
0558	22257	06	207147 Invoice		207147	
Radiator cap #3			E 360-4-4136		4.71	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		4.71	
			Vendor Total-		212.40	
337						
0558	22258	06	610 Invoice		610	
610 Invoice			E 120-5-7130		415.00	0.00
			Genl Assist - Admin Exp / GA-Housing			
			Vendor Total-		415.00	
0351 M.S.A.D. #61						
0558	22259	06	18 Invoice		Facilities Dept	
Facilities Dept vac parts			E 015-4-3603		8.67	0.00
			Mun Complex - Maint/Repair / Repairs			
			Vendor Total-		8.67	
2753 MAIL FINANCE						
0558	22260	06	H1679097 Invoice		H1679097	
Lease Paymt/Postage Mach			E 009-4-3233		145.13	0.00
			Gen'l Gov't - Maint/Repair / Equip Cont			
			Vendor Total-		145.13	
2422 NEW ENGLAND FIRE EQUIPMENT &						
0558	22261	06	9347 Invoice		9347	
Oxygen sensor			E 235-4-3231		123.04	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Vendor Total-		123.04	

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
2040 NEW ENGLAND STATE POLICE INFO						
0558	22262	06	2011-129 Invoice	2011-129		
Annual Membership	E 223-3-2018				50.00	0.00
	Police Dept - Operating Ex / Member/Sub					
			Vendor Total-		50.00	
2666 NEXTEL / SPRINT						
0558	22263	06	222935839-050 Invoice	222935839-050		
222935839-050 Invoice	E 009-3-2007				22.14	0.00
	Gen'l Gov't - Operating Ex / Cell Phone					
222935839-050 Invoice	E 223-3-2007				245.33	0.00
	Police Dept - Operating Ex / Cell Phone					
222935839-050 Invoice	E 224-3-2007				22.14	0.00
	Dispatch - Operating Ex / Cell Phone					
222935839-050 Invoice	E 235-3-2007				110.70	0.00
	Fire Dept - Operating Ex / Cell Phone					
222935839-050 Invoice	E 322-3-2007				22.14	0.00
	Public Works - Operating Ex / Cell Phone					
222935839-050 Invoice	E 404-3-2007				22.14	0.00
	Recreation - Operating Ex / Cell Phone					
			Vendor Total-		444.59	
2949 NORWAY SAVINGS BANK						
0558	22264	06	Moose Pond Trust	Draw		
Moose Pond Trust	E 877-8-9230				51,613.00	0.00
	Trust Funds - Cont/Res/Car / Moose Pond					
			Vendor Total-		51,613.00	
1677 OFFICE DEPOT, INC						
0558	22265	06	522663052001 Invoice	522663052001		
Batteries,pads,tape,	E 009-3-2116				59.97	0.00
	Gen'l Gov't - Operating Ex / Office Supp					
			Vendor Total-		59.97	
2319 PALMER SPRING COMPANY						
0558	22266	06	324124 Invoice	324124		
16.5X7 RCC shoe #10	E 360-4-4136				109.98	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Vendor Total-		109.98	
0330 PARIS FARMERS UNION						
0558	22267	06	86106 Transaction	86106		
single cut key	E 404-3-2526				1.29	0.00
	Recreation - Operating Ex / Misc Supp					
			Invoice Total-		1.29	
0558	22267	06	86801 Transaction	86801		
Dock parts	E 344-4-3603				22.05	0.00
	Parks Dept - Maint/Repair / Repairs					
			Invoice Total-		22.05	
			Vendor Total-		23.34	
3114 PINKHAM & GREER						
0558	22268	06	08103-14 Invoice	08103-14		
Phase I & II	E 856-8-9225				1,080.06	0.00
	Capital Exp - Cont/Res/Car / Sewer Renova					
			Vendor Total-		1,080.06	
0707 SECRETARY OF STATE						
0558	22269	06	06/14/2010 to 06/21/2010	6/14-6/21/2010		
06/14/2010 to 06/21/2010	G 10-0310-00				3,488.50	0.00

A / P Warrant

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Gen Fund / MV Reg State			
06/14/2010 to 06/21/2010			G 10-0310-09		2,307.66	0.00
			Gen Fund / MV Sales Tax			
			Vendor Total-		5,796.16	
3377 STEPHEN V. CANNON						
0558	22270	06	Overpaid Boat & Trailer	Registration		
Overpaid Boat & Trailer			G 10-0330-00		5.80	0.00
			Gen Fund / General I/O			
			Vendor Total-		5.80	
2547 SUMMIT SPRING WATER INC.						
0558	22271	06	58253 Invoice	58253		
58253 Invoice			E 322-4-3524		51.20	0.00
			Public Works - Maint/Repair / Hired Eq/Ser			
			Vendor Total-		51.20	
3329 TOPOGRAPHIX						
0558	22272	06	03-Bridgton,ME Invoice	Contract Servic		
03-Bridgton,ME Invoice			E 353-3-6500		450.00	0.00
			Cemeteries - Operating Ex./ Expansion			
			Vendor Total-		450.00	
0453 TOWN OF BRIDGTON						
0558	22273	06	Reimburse Petty Cash	Account		
Reimburse Petty Cash			E 009-3-2116		1.55	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
Reimburse Petty Cash			E 009-3-4208		52.45	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		54.00	
3057 TOWN OF BRIDGTON PD						
0558	22274	06	Reimb-drug Interdiction	Reimbursement		
Reimb-drug Interdiction			G 10-1350-00		1,000.00	0.00
			Gen Fund / PD Drug Forf			
			Vendor Total-		1,000.00	
0454 TOWN OF BRIDGTON SEWER						
0558	22275	06	Account 337	337		
Account 337			E 015-3-2607		840.72	0.00
			Mun Complex - Operating Ex / Water			
			Vendor Total-		840.72	
0654 TREASURER STATE OF MAINE						
0558	22276	06	18BBIL0617101TTBDDPD0510	18BBIL0617101TT		
18BBIL0617101TTBDDPD0510			E 224-3-2002		85.01	0.00
			Dispatch - Operating Ex / Teletype			
			Vendor Total-		85.01	
0887 UNIFIRST CORPORATION						
0558	22277	06	025 172803 Invoice	025172803		
025 172803 Invoice			E 360-2-2510		54.34	0.00
			Veh Maint - Employee Ben / Cloth Allow			
			Invoice Total-		54.34	
0558	22277	06	025 1720855 Invoice	0251720855		
025 1720855 Invoice			E 360-2-2510		47.44	0.00
			Veh Maint - Employee Ben / Cloth Allow			
			Invoice Total-		47.44	
0558	22277	06	025 1718926 Invoice	0251718926		
025 1718926 Invoice			E 360-2-2510		49.57	0.00

A / P Warrant

Warrant 128

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Veh Maint - Employee Ben / Cloth Allow			
			Invoice Total-		49.57	
			Vendor Total-		151.35	
1715 W.B. MASON COMPANY, INC.						
0558	22278	06	SDM490-000 Invoice	SDM490-000		
Paper, Xero/Dup, We,Ltr			E 009-3-2116		129.85	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Vendor Total-		129.85	
1922 WESS GORMAN TRAILER SALES INC.						
0558	22279	06	323153 Invoice	323153		
Replacement Deck/Trlr			E 360-4-4136		58.00	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		58.00	
1826 WILLIAM L MORRISSEAU						
0558	22280	06	Travel Expense	Mileage		
Travel Expense			E 268-3-2114		57.50	0.00
			Civil Emerg - Operating Ex / Travel Exp			
			Vendor Total-		57.50	
2638 WINDWARD PETROLEUM						
0558	22281	06	62315072 Invoice	62315072		
Petroleum bulk			E 348-4-3231		628.50	0.00
			Trans Stat - Maint/Repair / Equip Maint			
			Vendor Total-		628.50	
			Prepaid Total-		0.00	
			Current Total-		82,886.23	
			Warrant Total-		82,886.23	

WARRANT REVIEWED BY:

DATE: 6-26-10

WARRANT APPROVAL:

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