

Warrant 56

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
03892 AISLEY STUCK						
0273	72060	11	Soccer Referee - 3 games	Payment		
Soccer Referee - 3 games	E 404-6-4410				75.00	0.00
	Recreation - Other Exp / Fall Prog					
			Vendor Total-		75.00	
01530 AMERICAN CONCRETE INDUST INC						
0273	72061	11	ORD093745 Invoice	ORD093745		
1500 Gal Reg LS w/#280	E 707-5-5118				2,330.30	0.00
	Sal Pt Oper - Admin Exp / Capital Exp					
			Vendor Total-		2,330.30	
00504 BARRY SCHOFIELD						
0273	72062	11	Refund for Transfer	Station sticker		
Refund for Transfer Sta	G 10-0330-00				20.00	0.00
	Gen Fund / General I/O					
			Vendor Total-		20.00	
03686 BOB'S TIRE COMPANY						
0273	72063	11	Reclaimed Tires	446710 Invoice		
Reclaimed Tires	E 348-4-3533				364.50	0.00
	Trans Stat - Maint/Repair / Tire Disp					
			Vendor Total-		364.50	
00440 BRIDGTON BOTTLED GAS, INC						
0273	72064	11	Return unused Escrow	Planning Board		
Return unused Escrow	G 10-8815-07				19.50	0.00
	Gen Fund / PB BottleGas					
			Vendor Total-		19.50	
02307 BRIDGTON COMMUNITY CENTER, INC						
0273	72065	11	2015/2016 Appropriation	November 2015		
Nov 2015 Appropriation	E 045-3-3525				5,958.33	0.00
	Brdg CommCtr - Operating Ex / CommCtr Prog					
Nov 2015 Appropriation	E 252-3-7218				95.42	0.00
	Street Light - Operating Ex / Depot StLght					
			Invoice Total-		6,053.75	
0273	72066	11	Monday After School	Program		
Monday After School PGM	G 10-1355-00				500.00	0.00
	Gen Fund / PD Donations					
			Invoice Total-		500.00	
			Vendor Total-		6,553.75	
00433 BRIDGTON PRINTERY, LLC						
0273	72067	11	6100 Invoice	6100		
Black white copies/CardSt	E 950-3-2112				17.54	0.00
	Economic Dev - Operating Ex / Promo Market					
			Vendor Total-		17.54	
00381 BRILL LUMBER CO., INC						
0273	72068	11	151002191820 Invoice	151002191820		
Handipak 50/ctn	E 344-4-3603				82.71	0.00
	Parks Dept - Maint/Repair / Repairs					
			Invoice Total-		82.71	
0273	72068	11	151002191691 Invoice	151002191691		
Hardwood/25pc bundle	E 322-3-2526				14.93	0.00
	Public Works - Operating Ex / Misc Supp					
			Invoice Total-		14.93	
0273	72068	11	151002191635 Invoice	151002191635		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
UL Fir			E 344-4-3603		55.71	0.00
			Parks Dept - Maint/Repair / Repairs			
			Invoice Total-		55.71	
0273	72068	11	151002191213 Invoice	151002191213		
Deck Scr,GRK handipack,DS			E 344-4-3603		157.03	0.00
			Parks Dept - Maint/Repair / Repairs			
			Invoice Total-		157.03	
			Vendor Total-		310.38	
03406 BRUCE A. MANZER, INC						
0273	72069	11	9668 Invoice	9668		
Hand placed 55.74 tons			G 10-2600-02		7,524.90	0.00
			Gen Fund / TIF-Rt 302			
			Vendor Total-		7,524.90	
02806 C.N. Brown Company						
0273	72070	11	1407150 Invoice	1407150		
South FD station			E 235-4-2608		97.18	0.00
			Fire Dept - Maint/Repair / Propane			
			Invoice Total-		97.18	
0273	72070	11	1409047 Invoice	1409047		
West FD Station			E 235-3-2609		26.63	0.00
			Fire Dept - Operating Ex / Heating Fuel			
			Invoice Total-		26.63	
0273	72070	11	1409042 Invoice	1409042		
Old Town Hall			E 027-3-2609		8.64	0.00
			TOWN HALL - Operating Ex / Heating Fuel			
			Invoice Total-		8.64	
0273	72070	11	1409045 Invoice	1409045		
Central FD Station			E 235-3-2609		405.94	0.00
			Fire Dept - Operating Ex / Heating Fuel			
			Invoice Total-		405.94	
0273	72070	11	1409046 Invoice	1409046		
North FD Station			E 235-3-2609		183.00	0.00
			Fire Dept - Operating Ex / Heating Fuel			
			Invoice Total-		183.00	
0273	72070	11	1409044 Invoice	1409044		
Town Garage			E 382-3-2609		17.45	0.00
			Build Maint - Operating Ex / Heating Fuel			
			Invoice Total-		17.45	
			Vendor Total-		738.84	
00403 CENTRAL MAINE POWER CO						
0273	72073	11	554-000-5694-011 Account	5540005694011		
Orn Lgts/Complex Prkg			E 252-3-7216		35.55	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		35.55	
0273	72073	11	554-001-0744-018 Account	5540010744018		
Bandstand - Lower Depot			E 344-3-2605		15.00	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		15.00	
0273	72073	11	554-042-7121-001 Invoice	5540427121001		
Farragut Park			E 344-3-2605		16.08	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		16.08	
0273	72073	11	554-001-1145-011 Account	5540011145011		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Central FD Station			E 235-3-2605		149.54	0.00
			Fire Dept - Operating Ex / Electricity			
			Invoice Total-		149.54	
0273	72073	11	554-052-9327-002 Account		5540529327002	
Dodge Field Wayside Ave			E 413-3-2605		365.92	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		365.92	
0273	72073	11	554-000-6343-011 Account		5540006343011	
Sewer Dept/Park Street			E 413-3-2605		35.83	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		35.83	
0273	72073	11	554-001-0688-012 Account		5540010688012	
Sewer dept/Depot St			E 413-3-2605		17.15	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		17.15	
0273	72073	11	554-001-1681-011 Account		5540011681011	
Town Garage			E 382-3-2605		312.99	0.00
			Build Maint - Operating Ex / Electricity			
			Invoice Total-		312.99	
0273	72073	11	554-040-4788-001 Account		5540404788001	
Willett Road			E 382-3-2605		22.65	0.00
			Build Maint - Operating Ex / Electricity			
			Invoice Total-		22.65	
0273	72073	11	554-000-5707-011 Account		5540005707011	
Office Complex			E 015-3-2605		1,233.98	0.00
			Mun Complex - Operating Ex / Electricity			
			Invoice Total-		1,233.98	
0273	72073	11	554-000-7204-011 Account		5540007204011	
Orn Lgts/Chalmers Bldg			E 252-3-7216		61.00	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		61.00	
0273	72073	11	554-051-0075-001 Account		55405100750014	
Portland Street			E 252-3-7217		45.47	0.00
			Street Light - Operating Ex / Traffic Sign			
			Invoice Total-		45.47	
0273	72073	11	554-000-7280-011 Account		5540007280011	
Orn Lgts/Shorey Park			E 252-3-7216		24.68	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		24.68	
0273	72073	11	554-000-5618-011 Account		5540005618011	
Orn Lgts/Leadbetters			E 252-3-7216		31.37	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		31.37	
0273	72073	11	554-001-1357-011 Account		5540011357011	
Orn Lgts/Vlg Pizza			E 252-3-7216		27.18	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		27.18	
0273	72073	11	554-001-0547-011 Account		5540010547011	
Orn Lgts/We Love Ctry			E 252-3-7216		73.43	0.00
			Street Light - Operating Ex / Orn St Light			
			Invoice Total-		73.43	
0273	72073	11	554-001-0321-011 Account		5540010321011	
Orn Lgts/31 Main Hill			E 252-3-7216		21.93	0.00
			Street Light - Operating Ex / Orn St Light			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Invoice Total-					21.93	
0273	72073	11	554-001-0477-011 Account	5540010477011		
Orn Lgts/Craft Work	E 252-3-7216				22.41	0.00
	Street Light - Operating Ex / Orn St Light					
Invoice Total-					22.41	
0273	72073	11	554-000-9303-011 Account	5540009303011		
Orn Lgts/Main Hill top	E 252-3-7216				33.40	0.00
	Street Light - Operating Ex / Orn St Light					
Invoice Total-					33.40	
0273	72073	11	554-000-5182-011 Account	5540005182011		
Streetlights	E 252-3-7216				2,142.78	0.00
	Street Light - Operating Ex / Orn St Light					
Invoice Total-					2,142.78	
0273	72073	11	554-000-6076-011 Account	5540006076011		
Orn Lgts/Stone Soup Bldg	E 252-3-7216				31.73	0.00
	Street Light - Operating Ex / Orn St Light					
Invoice Total-					31.73	
Vendor Total-					4,720.07	
00573 CUMBERLAND CTY REGISTRY OF DEEDS						
0273	72074	11	10/1/2015 to 10/31/2015	October 2015		
10/1/2015 to 10/31/2015	E 030-3-4210				115.00	0.00
	Assessing - Operating Ex / Prop Trans					
Vendor Total-					115.00	
02917 David Randall						
0273	72075	11	Return unused Escrow	Planning Board		
Return unused Escrow	G 10-8815-10				100.00	0.00
	Gen Fund / PB HarMarina					
Vendor Total-					100.00	
01477 DISPLAY SALES						
0273	72076	11	INV-003700 Invoice	INV-003700		
150' coil 3/8" rope light	E 344-4-4500				167.00	0.00
	Parks Dept - Maint/Repair / An Replace					
Vendor Total-					167.00	
03067 DONALD MCCORMICK						
0273	72077	11	Reimbursement Cloth	Account		
Reimbursement Cloth	E 223-2-2510				101.26	0.00
	Police Dept - Employee Ben / Cloth Allow					
Vendor Total-					101.26	
03742 DOUGLAS MAYO						
0273	72078	11	Soccer Referee - 3 games	Payments		
Soccer Referee - 3 games	E 404-6-4410				75.00	0.00
	Recreation - Other Exp / Fall Prog					
Vendor Total-					75.00	
00136 ECOMAINE						
0273	72079	11	10/1/2015 to 10/31/2015	BRIDG01		*** SEPARATE ***
10/1/2015 to 10/31/2015	E 348-4-3531				11,903.27	0.00
	Trans Stat - Maint/Repair / Tipping Fees					
Invoice Total-					11,903.27	
0273	72080	11	10/1/2015 to 10/31/2015	BULBRI01		*** SEPARATE ***
10/1/2015 to 10/31/2015	E 348-4-3536				827.66	0.00
	Trans Stat - Maint/Repair / Demo Tipping					
Invoice Total-					827.66	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Vendor Total-					12,730.93	
00207 ELIJAH LEVESQUE						
0273	72081	11	Soccer Referee - 7 games	Payments		
Soccer Referee - 7 games			E 404-6-4410		175.00	0.00
			Recreation - Other Exp / Fall Prog			
Vendor Total-					175.00	
01433 ERNEST W. FIELD						
0273	72082	11	973631 Invoice	973631		
Fixed toilet & faucet			E 348-4-4600		547.25	0.00
			Trans Stat - Maint/Repair / Bldg Maint			
Vendor Total-					547.25	
00004 FLECK, GEORGIANN M.						
0273	72083	11	2015/2016 Appropriation	November 2015		
Nov 2015 Appropriation			E 033-3-2114		16.00	0.00
			CODE ENFORC - Operating Ex / Travel Exp			
Nov 2015 Appropriation			E 009-3-2007		40.00	0.00
			Gen'l Gov't - Operating Ex / Cell Phone			
Vendor Total-					56.00	
00311 FREIGHTLINER OF ME, INC.						
0273	72084	11	BI81962 Invoice	BI81962		
Insul hanger F6HZ 5281 AB			E 360-4-4136		24.57	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Vendor Total-					24.57	
03545 GROUP DYNAMIC INC.						
0273	72085	11	2016 New policy year	HRA Payment		
2016 New policy year			E 115-2-7441		15,830.00	0.00
			Employee Ben - Employee Ben / HRA			
Vendor Total-					15,830.00	
00269 GWI						
0273	72086	11	205470 Customer ID	November 2015		
205470 Customer ID			E 009-3-2001		701.24	0.00
			Gen'l Gov't - Operating Ex / Telephone			
205470 Customer ID			E 027-3-2001		26.98	0.00
			TOWN HALL - Operating Ex / Telephone			
205470 Customer ID			E 223-3-2001		593.56	0.00
			Police Dept - Operating Ex / Telephone			
205470 Customer ID			E 235-3-2001		53.96	0.00
			Fire Dept - Operating Ex / Telephone			
205470 Customer ID			E 322-3-2001		80.94	0.00
			Public Works - Operating Ex / Telephone			
205470 Customer ID			E 348-3-2001		53.96	0.00
			Trans Stat - Operating Ex / Telephone			
205470 Customer ID			E 360-3-2001		53.96	0.00
			Veh Maint - Operating Ex / Telephone			
205470 Customer ID			E 413-3-2001		53.96	0.00
			Sewer Oper - Operating Ex / Telephone			
205470 Customer ID			E 707-3-2001		26.98	0.00
			Sal Pt Oper - Operating Ex / Telephone			
Vendor Total-					1,645.54	
00195 HANCOCK LUMBER						
0273	72087	11	1016071 Invoice	1016071		
Classic cap			E 322-3-2526		8.77	0.00
			Public Works - Operating Ex / Misc Supp			
Vendor Total-					8.77	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
00360 HAYES TRUE VALUE						
0273	72088	11	123186 & 123205 Inv/Cr	123186/123205		
Pump rental	E 707-5-5118				30.00	0.00
	Sal Pt Oper - Admin Exp / Capital Exp					
			Invoice Total-		30.00	
0273	72088	11	123074 Invoice	123074		
Adj Sprayer	E 322-3-2526				7.18	0.00
	Public Works - Operating Ex / Misc Supp					
			Invoice Total-		7.18	
0273	72088	11	123241 Invoice	123241		
Torch Kit/Hardware	E 322-3-2526				17.98	0.00
	Public Works - Operating Ex / Misc Supp					
			Invoice Total-		17.98	
0273	72088	11	123182 Invoice	123182		
Non Toxic Dust Mask	E 322-3-2526				3.14	0.00
	Public Works - Operating Ex / Misc Supp					
			Invoice Total-		3.14	
0273	72088	11	123302 Invoice	123302		
Enamel paint	E 322-3-2526				27.67	0.00
	Public Works - Operating Ex / Misc Supp					
			Invoice Total-		27.67	
			Vendor Total-		85.97	
02128 HYDRAULIC HOSE &						
0273	72089	11	7386611 Invoice	7386611		
HWPNR-10 Blade runner	E 360-4-4144				109.97	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
			Invoice Total-		109.97	
0273	72089	11	Char-lyn motor	7385350		
Credit Memo	G 10-9960-00				-43.64	0.00
	Gen Fund / Des FB					
			Invoice Total-		-43.64	
0273	72089	11	Viking Plow Nose Shoe	7386112		
Credit Memo	G 10-9960-00				-66.33	0.00
	Gen Fund / Des FB					
			Invoice Total-		-66.33	
			Vendor Total-		0.00	
03893 ISABELLE DAVIS WHITE						
0273	72090	11	Soccer Referee - 5 games	Payments		
Soccer Referee - 5 games	E 404-6-4410				125.00	0.00
	Recreation - Other Exp / Fall Prog					
			Vendor Total-		125.00	
00482 JOHNSON, R.G. & CO.						
0273	72091	11	10643 Invoice	10643		
Basketballs	E 404-6-4412				172.50	0.00
	Recreation - Other Exp / Winter Prog					
			Vendor Total-		172.50	
00448 LAKE REGION AUTO SUPPLY						
0273	72092	11	550643 Invoice	550643		
Brakleen	E 348-3-2526				2.64	0.00
	Trans Stat - Operating Ex / Misc Supp					
			Invoice Total-		2.64	
0273	72092	11	551919 Invoice	551919		
oil dry - shop	E 360-4-4136				10.41	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		10.41	
0273	72092	11	551562 Invoice	551562		
power lube - shop			E 360-4-4136		7.26	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		7.26	
0273	72092	11	551413 Invoice	551413		
halogen capsule - chevy			E 360-4-4136		7.55	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		7.55	
0273	72092	11	550938 Invoice	550938		
Filter wrench - stock			E 360-4-4136		15.85	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		15.85	
0273	72092	11	550745 Invoice	550745		
Oil filter - stock			E 360-4-4136		24.89	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		24.89	
0273	72092	11	550494 Invoice	550494		
Penetrant Oil			E 360-4-4136		161.70	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		161.70	
0273	72092	11	Core Deposit	546764		
Credit Memo			G 10-9960-00		-52.82	0.00
			Gen Fund / Des FB			
			Invoice Total-		-52.82	
			Vendor Total-		177.48	
00493 LESTER FRANCE						
0273	72093	11	Replacement glasses	tree broke		
Replacement glasses			E 322-3-2526		263.00	0.00
			Public Works - Operating Ex / Misc Supp			
			Vendor Total-		263.00	
00421 LRTV						
0273	72094	11	2015/2016 Appropriation	November 2015		
Nov 2015 Appropriation			E 522-7-5150		3,416.67	0.00
			Out Agen Ser - OutsidEntitt / LRTV Fran			
			Vendor Total-		3,416.67	
00351 M.S.A.D. #61						
0273	72095	11	2015/2016 Appropriation	November 2015		
Nov 2015 Appropriation			E 021-6-8101		766,215.00	0.00
			MSAD #61 - Other Exp / MSAD #61			
			Vendor Total-		766,215.00	
03677 MAINE COMMUNITY DEVELOPMENT ASSOC						
0273	72096	11	Membership/Anne Krieg	100101758		
Membership/Anne Krieg			E 950-3-2018		100.00	0.00
			Economic Dev - Operating Ex / Member/Sub			
			Vendor Total-		100.00	
03787 MILONE & MACBROOM						
0273	72097	11	73627 Invoice	73627		
Site observation/Depot St			E 501-8-9185		1,500.50	0.00
			CDBG Funds - Cont/Res/Car / CDBG DEPOTST			
			Vendor Total-		1,500.50	
00497 NORTHEASTERN ECONOMIC DEV ASSOC						

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Description			Account	Proj		
0273	72098	11	Individual membership	Anne Krieg		
Individual membership			E 950-3-2018		175.00	0.00
			Economic Dev - Operating Ex / Member/Sub			
			Vendor Total-		175.00	
00652 O'DONNELL, JOHN E. & ASSO						
0273	72099	11	6297 Invoice	6297		
Revaluation/work in progr			E 856-8-9150		6,645.00	0.00
			Capital Exp - Cont/Res/Car / Revalutaion			
			Vendor Total-		6,645.00	
01677 OFFICE DEPOT, INC						
0273	72100	11	802602081001 Invoice	802602081001		
Tape, paper, clipboard, fl			E 223-3-2116		109.68	0.00
			Police Dept - Operating Ex / Office Supp			
			Invoice Total-		109.68	
0273	72100	11	802106937001 Invoice	802106937001		
JVC Headphone			E 009-3-2116		23.99	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Invoice Total-		23.99	
0273	72100	11	802408476001 Invoice	802408476001		
Sanitizer, magnetic sheet			E 009-3-4208		31.17	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Invoice Total-		31.17	
0273	72100	11	802408500001 Invoice	802408500001		
Wipes			E 009-3-4208		12.39	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Invoice Total-		12.39	
			Vendor Total-		177.23	
00499 PORTLAND SYMPHONY ORCHESTRA						
0273	72101	11	Gary Colello/Recreation	PSO Group		
Gary Colello/Recreation			R 005-3407		1,275.00	0.00
			GF Revenue - Trips Rec			
			Vendor Total-		1,275.00	
00498 PRODUCTIVITY PLUS						
0273	72102	11	WS19788 Work Order	WS19788		
Case Breather & Labor			E 360-4-4142		665.61	0.00
			Veh Maint - Maint/Repair / Outside Rep			
			Vendor Total-		665.61	
02787 Richard A. Douglass, Inc						
0273	72103	11	15930 Invoice	15930		
Crushed Gravel			E 322-4-4012		1,949.40	0.00
			Public Works - Maint/Repair / Gravel			
			Vendor Total-		1,949.40	
03836 ROBERT A. PEABODY, JR.						
0273	72104	11	2015/2016 Appropriation	November 2015		
Nov 2015 Appropriation			E 009-3-2114		250.00	0.00
			Gen'l Gov't - Operating Ex / Travel Exp			
			Vendor Total-		250.00	
03229 ROLFE CORPORATION						
0273	72105	11	4263 Invoice	4263		
Stump Grindings			E 707-5-5118		238.00	0.00
			Sal Pt Oper - Admin Exp / Capital Exp			
			Vendor Total-		238.00	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00707 SECRETARY OF STATE						
0273	72106	11	11/2/2015 to 11/6/2015	11/2	-11/6/15	
			G 10-0310-00		8,466.00	0.00
			Gen Fund / MV Reg State			
11/2/2015 to 11/6/2015			G 10-0310-09		2,591.22	0.00
			Gen Fund / MV Sales Tax			
			Vendor Total-		11,057.22	
03614 STRATHAM TIRE, INC						
0273	72107	11	6073405 Invoice	6073405		
			E 360-4-4140		456.78	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Invoice Total-		456.78	
0273	72107	11	6073901 Invoice	6073901		
			E 360-4-4140		771.83	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Invoice Total-		771.83	
0273	72107	11	6073495 Invoice	6073495		
			E 360-4-4140		532.11	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Invoice Total-		532.11	
0273	72107	11	6073497 Invoice	6043497		
			E 360-4-4140		177.37	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Invoice Total-		177.37	
0273	72107	11	6073601 Invoice	6073601		
			E 360-4-4140		442.96	0.00
			Veh Maint - Maint/Repair / Tires & Tube			
			Invoice Total-		442.96	
0273	72107	11	6113214 work order	6067438		
			G 10-9960-00		-86.55	0.00
			Gen Fund / Des FB			
			Invoice Total-		-86.55	
0273	72107	11	FET on part 30813	6073508		
			G 10-9960-00		-61.43	0.00
			Gen Fund / Des FB			
			Invoice Total-		-61.43	
			Vendor Total-		2,233.07	
00646 SUN JOURNAL SUNDAY						
0273	72108	11	10/11/2015	102888 Acct		
			E 009-3-2003		239.40	0.00
			Gen'l Gov't - Operating Ex / Advertising			
			Vendor Total-		239.40	
00308 TIFFANY BROWN						
0273	72109	11	Travel Expense	Mileage		
			E 269-3-2114		8.05	0.00
			Animal Cont - Operating Ex / Travel Exp			
			Vendor Total-		8.05	
01589 Time Warner Cable						
0273	72110	11	11/10/2015 to 12/09/2015	202668335702001		
			E 009-3-2001		37.50	0.00
			Gen'l Gov't - Operating Ex / Telephone			
11/10/2015 to 12/09/2015			E 030-3-2001		6.24	0.00
			Assessing - Operating Ex / Telephone			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
11/10/2015 to 12/09/2015			E 033-3-2001		6.25	0.00
			CODE ENFORC - Operating Ex / Telephone			
11/10/2015 to 12/09/2015			E 404-3-2001		6.25	0.00
			Recreation - Operating Ex / Telephone			
11/10/2015 to 12/09/2015			E 950-3-2001		6.25	0.00
			Economic Dev - Operating Ex / Telephone			
Vendor Total-					62.49	
03347 TODD SMOLINSKY						
0273	72111	11	Reimbursement Cloth	Allowance		
Reimbursement Cloth			E 223-2-2510		84.97	0.00
			Police Dept - Employee Ben / Cloth Allow			
Vendor Total-					84.97	
00887 UNIFIRST CORPORATION						
0273	72112	11	025 2294496 Invoice	025 2294496		
025 2294496 Invoice			E 360-2-2510		66.24	0.00
			Veh Maint - Employee Ben / Cloth Allow			
Vendor Total-					66.24	
01888 UNITED AMBULANCE SERVICE						
0273	72113	11	2015/2016 Appropriation	November 2015		
Nov 2015 Appropriation			E 251-3-7215		4,250.00	0.00
			Ambulance - Operating Ex / Ambulance			
Vendor Total-					4,250.00	
00502 URBAN LAND INSTITUTE						
0273	72114	11	Membership Renewal	Anne Krieg		
Membership Renewal			E 950-3-2018		220.00	0.00
			Economic Dev - Operating Ex / Member/Sub			
Vendor Total-					220.00	
Prepaid Total-					0.00	
Current Total-					855,903.90	
EFT Total-					0.00	
Warrant Total-					855,903.90	

WARRANT REVIEWED BY:

SELECTMAN REVIEWER

TOWN MANAGER

WARRANT APPROVAL:

Paul Hoyt

Bernard N. King Jr.

Robert J. Mchatton Sr.

Kenneth J. Murphy

Gregory N. Watkins

TODAYS DATE

PAUL HOYT

BERNARD N. KING JR.

ROBERT J. MCHATTON SR.

KENNETH J. MURPHY

Gregory N. Watkins

DATE:

DATE:

11/13/15