

A / P Warrant

Warrant 125

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
1001 BRIDGTON RECREATION						
0545	20971	06	BRAG 2010/2011	BRAG		
BRAG 2010/2011			E 877-8-9241		99,926.00	0.00
Trust Funds - Cont/Res/Car / MoosePd BRAG						
Vendor Total-					99,926.00	
Prepaid Total-					0.00	
Current Total-					99,926.00	
Warrant Total-					99,926.00	

WARRANT REVIEWED BY:

[Handwritten signature]

DATE: 06-17-10

WARRANT APPROVAL:

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[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

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