

Bridgton
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A / P Warrant

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Warrant 124

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3371 AMBER BRADIGAN						
0544	20931	06	Overpaid		correction	
Overpaid			G 10-0330-00		10.00	0.00
			Gen Fund / General I/O			
			Vendor Total-		10.00	
3320 ANDERSON EQUIPMENT COMPANY						
0544	20932	06	6210014610 Invoice		6210014610	
Accumulator,gaskets			E 360-4-4136		897.52	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		897.52	
2333 ANDERSON GLASS, INC.						
0544	20933	06	7328 Invoice		7328	
overhaed doors			E 235-4-4600		4,000.00	0.00
			Fire Dept - Maint/Repair / Bldg Maint			
			Vendor Total-		4,000.00	
0033 BARKER, LESLIE, JR.						
0544	20934	06	Travel Expense		Mileage	
Travel Expense			E 353-3-2114		30.50	0.00
			Cemeteries - Operating Ex / Travel Exp			
			Vendor Total-		30.50	
0228 BLOW BROS., INC.						
0544	20935	06	9523380 Invoice		9523380	
9523380 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
			Invoice Total-		194.14	
0544	20935	06	9523341 Invoice		9523341	
9523341 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9523341 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9523341 Invoice			E 348-4-3536		649.72	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
9523341 Invoice			E 348-4-3335		194.14	0.00
			Trans Stat - Maint/Repair / Single Sort			
			Invoice Total-		1,232.14	
			Vendor Total-		1,426.28	
0458 BRIDGTON HOSPITAL						
0544	20936	06	1201376807 Invoice		1201376807	
Field, Eric Resp clear			E 235-6-3232		52.00	0.00
			Fire Dept - Other Exp / Phy Exam			
			Vendor Total-		52.00	
2624 CNH CAPITAL						
0544	20937	06	IS48452 Invoice		IS48452	
Counter Parts			E 360-4-4136		332.68	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		332.68	
3043 CONSTELLATION NEW ENERGY						
0544	20938	06	0001863933 Statement No		0001863933	
0001863933 Statement No			E 015-3-2605		3,305.38	0.00
			Mun Complex - Operating Ex / Electricity			
			Vendor Total-		3,305.38	
0663 CRAIG WOODWORTH						

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Description	Account	Proj				
0544	20939	06	6/9/2010 Invoice	6/9/2010		
Ford Crown Vic	E 360-4-4142				376.00	0.00
	Veh Maint - Maint/Repair / Outside Rep					
	Vendor Total-				376.00	
1175 DOWNEAST ENERGY CORP.						
0544	20940	06	254243-02 Account	254243-02		
Propane/Salmon Pt	E 707-4-2608				58.61	0.00
	Sal Pt Oper - Maint/Repair / Propane					
	Vendor Total-				58.61	
2657 Downeast Engraving						
0544	20941	06	1740 Invoice	1740		
Clock w/pen & holder	E 009-3-2526				26.00	0.00
/	Gen'l Gov't - Operating Ex / Misc Supp					
	Vendor Total-				26.00	
0606 FAIRFIELD, H.P., INC.						
0544	20942	06	INV000000000138357	INV138357		
Brake cable	E 360-4-4136				138.63	0.00
	Veh Maint - Maint/Repair / Parts for Re					
	Invoice Total-				138.63	
0544	20942	06	INV000000000138262	INV138262		
Torsion/basesect/slide et	E 360-4-4144				893.52	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
	Invoice Total-				893.52	
	Vendor Total-				1,032.15	
2550 FITZCHARLES, ROBERT						
0544	20943	06	Travel Expense	Mileage		
Travel Expense	E 348-3-2114				40.60	0.00
	Trans Stat - Operating Ex / Travel Exp					
	Vendor Total-				40.60	
1531 GENE'S DISCOUNT SALES						
0544	20944	06	57295 Invoice	57295		
Power Service/parts/labor	E 360-3-2526				198.74	0.00
	Veh Maint - Operating Ex / Misc Supp					
	Vendor Total-				198.74	
0216 GLOCK, INC.						
0544	20945	06	891665 Invoice	891665		
Glock Model 21 frame	E 223-4-3231				47.00	0.00
	Police Dept - Maint/Repair / Equip Maint					
	Vendor Total-				47.00	
1360 HAYES TRUE VALUE						
0544	20946	06	63012 Invoice	63012		
Molded Hand Slingshot	E 707-3-2526				11.68	0.00
	Sal Pt Oper - Operating Ex / Misc Supp					
	Invoice Total-				11.68	
0544	20946	06	62733 Invoice	62733		
Helium kit	E 235-6-7880				31.49	0.00
	Fire Dept - Other Exp / Fire Prev					
	Invoice Total-				31.49	
	Vendor Total-				43.17	
1694 INDUSTRIAL PROTECTION SERVICES						
0544	20947	06	91084-00 Invoice	91084-00		
Flow Test/parts/labor	R 005-5223				1,069.06	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
GF Revenue - FD Misc						
Vendor Total-					1,069.06	
2659 Information Management Corporation						
0544	20948	06	50928 Invoice	50928		
			E 224-4-3231		5,695.00	0.00
			Dispatch - Maint/Repair / Equip Maint			
Vendor Total-					5,695.00	
0448 LAKE REGION AUTO SUPPLY						
0544	20949	06	206754 Invoice	206754		
			E 360-4-4136		3.36	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					3.36	
0544	20949	06	206524 Invoice	206524		
			E 360-4-4136		0.86	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					0.86	
0544	20949	06	206701 Invoice	206701		
			E 360-4-4136		6.49	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					6.49	
0544	20949	06	206056 Invoice	206056		
			E 360-4-4136		8.31	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					8.31	
0544	20949	06	206050 Invoice	206050		
			E 360-4-4136		8.85	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					8.85	
0544	20949	06	205990 Invoice	205990		
			E 360-4-4136		4.41	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					4.41	
0544	20949	06	205642 Invoice	205642		
			E 360-4-4136		11.63	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					11.63	
Vendor Total-					43.91	
1352 LAKE REGION TOWING						
0544	20950	06	7045 Invoice	7045		
			G 10-1350-00		50.00	0.00
			Gen Fund / PD Drug Forf			
Vendor Total-					50.00	
3372 LOBO Embroidery						
0544	20951	06	6/1/2010 Invoice	6/1/2010		
			E 235-6-7881		230.00	0.00
			Fire Dept - Other Exp / FD Recruit			
Vendor Total-					230.00	
0584 MAINE CHIEFS OF POLICE ASSOC.						
0544	20952	06	2584 Invoice	2584		
			E 223-3-2116		82.00	0.00
			Police Dept - Operating Ex / Office Supp			
Vendor Total-					82.00	
0379 MCIVER ELECTRIC, INC.						

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Description			Account	Proj		
0544	20953	06	24980 Invoice	24980		
Repair damaged wire			E 322-4-3524		70.80	0.00
			Public Works - Maint/Repair / Hired Eq/Ser			
			Vendor Total-		70.80	
2755 MWDA						
0544	20954	06	1000021114 Invoice	1000021114		
1000021114 Invoice			E 120-5-7137		30.00	0.00
			Genl Assist - Admin Exp / GA-Training			
			Vendor Total-		30.00	
0300 NATIONAL FIRE PROTECTION						
0544	20955	06	Subscription Renewal	4856097X		
Subscription Renewal			E 235-3-2114		810.00	0.00
			Fire Dept - Operating Ex / Travel Exp			
			Vendor Total-		810.00	
2391 NEW ENGLAND ORGANICS CORP						
0544	20956	06	20080 Invoice	20080		
Mulch			E 344-4-4009		660.00	0.00
			Parks Dept - Maint/Repair / DwnTwn Plant			
			Vendor Total-		660.00	
1310 ONE COMMUNICATIONS CORP						
0544	20957	06	5/1/2010 to 5/30/2010	1100435		
5/1/2010 to 5/30/2010			E 009-3-2001		225.89	0.00
			Gen'l Gov't - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 223-3-2001		218.73	0.00
			Police Dept - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 224-3-2001		191.07	0.00
			Dispatch - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 235-3-2001		188.24	0.00
			Fire Dept - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 322-3-2001		45.12	0.00
			Public Works - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 348-3-2001		57.87	0.00
			Trans Stat - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 360-3-2001		45.12	0.00
			Veh Maint - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 404-3-2001		53.19	0.00
			Recreation - Operating Ex / Telephone			
5/1/2010 to 5/30/2010			E 045-3-2001		129.12	0.00
			Brdg CommCtr - Operating Ex / Telephone			
			Vendor Total-		1,154.35	
0330 PARIS FARMERS UNION						
0544	20958	06	83903 Transaction	83903		
Hinges			E 344-3-2526		2.30	0.00
			Parks Dept - Operating Ex / Misc Supp			
			Vendor Total-		2.30	
1465 PERMA-LINE CORP. OF NEW ENGLAN						
0544	20959	06	123612 Invoice	123612		
Street signs			E 322-4-4700		209.96	0.00
			Public Works - Maint/Repair / Signs & Main			
			Vendor Total-		209.96	
3374 PINE ENVIRONMENTAL SERVICES INC						
0544	20960	06	0515836 Invoice	0515836		
0515836 Invoice			R 005-5223		1,533.18	0.00
			GF Revenue - FD Misc			

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Description			Account	Proj		
Invoice Total-					1,533.18	
0544	20960	06	0515644 Invoice	0515644		
0515644	Invoice		R 005-5223		578.50	0.00
			GF Revenue - FD Misc			
Invoice Total-					578.50	
0544	20960	06	0515669 Invoice	0515669		
0515669	Invoice		R 005-5223		220.33	0.00
			GF Revenue - FD Misc			
Invoice Total-					220.33	
Vendor Total-					2,332.01	
0494 ROWE FORD						
0544	20961	06	205477 Invoice	205477		
Test motor - 2067			E 360-4-4136		57.91	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Vendor Total-					57.91	
3373 SANDRA FIELD						
0544	20962	06	Reimbursement	FD food		
Reimbursement			E 235-6-4000		38.96	0.00
			Fire Dept - Other Exp / FD Food			
Reimbursement			E 235-6-4000		58.67	0.00
			Fire Dept - Other Exp / FD Food			
Vendor Total-					97.63	
0707 SECRETARY OF STATE						
0544	20963	06	6/7/2010 to 6/14/2010	6/7 - 6/14/2010		
6/7/2010 to 6/14/2010			G 10-0310-00		4,203.75	0.00
			Gen Fund / MV Reg State			
6/7/2010 to 6/14/2010			G 10-0310-09		442.55	0.00
			Gen Fund / MV Sales Tax			
Vendor Total-					4,646.30	
0515 SHERWIN WILLIAMS						
0544	20964	06	9899-8 Invoice	9899-8		
Holine Ltx White			E 322-4-4001		257.60	0.00
			Public Works - Maint/Repair / Traffic Line			
Vendor Total-					257.60	
0187 TMDE CALIBRATION LABS, INC.						
0544	20965	06	9487 Invoice	9487		
Traffic Safety Calibrati			E 223-4-3231		632.00	0.00
			Police Dept - Maint/Repair / Equip Maint			
Vendor Total-					632.00	
2691 UPS SHIPPING						
0544	20966	06	6/1/2010 Invoice	6/1/2010		
6/1/2010 Invoice			G 10-1350-00		85.00	0.00
			Gen Fund / PD Drug Forf			
Vendor Total-					85.00	
1826 WILLIAM L MORRISSEAU						
0544	20967	06	Travel Expense	Mileage		
Travel Expense			E 268-3-2114		35.00	0.00
			Civil Emerg - Operating Ex / Travel Exp			
Vendor Total-					35.00	
1851 WINGFOOT COMMERCIAL TIRE						
0544	20968	06	068 1034229 Invoice	068 1034229		
Tires			E 360-4-4140		818.26	0.00


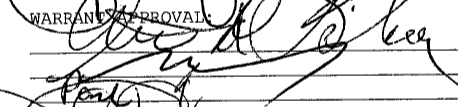
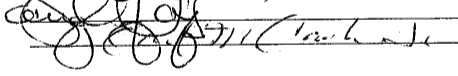


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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Veh Maint - Maint/Repair / Tires & Tube						
Vendor Total-					818.26	
2596 WISE BUSINESS FORMS						
0544	20969	06	2010-11 Taxbill	2010-2011		
2010-11 Taxbill			E 009-3-2004		2,060.74	0.00
			Gen'l Gov't - Operating Ex / Printing			
Vendor Total-					2,060.74	
3224 WORKMED OCCUPATIONAL HEALTH SERV						
0544	20970	06	June 7, 2010	various		
Invoice 122962			R 005-5223		1,297.53	0.00
			GF Revenue - FD Misc			
Invoice 123153			R 005-5223		2,236.68	0.00
			GF Revenue - FD Misc			
Invoice 130846			R 005-5223		1,170.50	0.00
			GF Revenue - FD Misc			
Invoice 131183			R 005-5223		822.50	0.00
			GF Revenue - FD Misc			
Vendor Total-					5,527.21	
Prepaid Total-					0.00	
Current Total-					38,533.67	
Warrant Total-					38,533.67	

WARRANT REVIEWED BY: 
WARRANT APPROVAL: 




DATE: 06-17-10

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