

A / P Warrant

Warrant 57

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00228 BLOW BROS., INC.						
0283	72115	11	307176 Invoice	307176		
Ham/Brag Sports Complex			E 404-4-3230		291.00	0.00
			Recreation - Maint/Repair / Equip Purch			
			Invoice Total-		291.00	
0283	72115	11	306900 Invoice	306900		
Stevens Brook Elem			E 404-4-3230		85.00	0.00
			Recreation - Maint/Repair / Equip Purch			
			Invoice Total-		85.00	
0283	72115	11	306902 Invoice	306902		
Behind Main Str Variety			E 404-4-3230		121.00	0.00
			Recreation - Maint/Repair / Equip Purch			
			Invoice Total-		121.00	
0283	72115	11	306903 Invoice	306903		
Behind Thai Rest			E 404-4-3230		85.00	0.00
			Recreation - Maint/Repair / Equip Purch			
			Invoice Total-		85.00	
0283	72115	11	307025 Invoice	307025		
Sabattus Island Picnic Ar			E 404-4-3230		85.00	0.00
			Recreation - Maint/Repair / Equip Purch			
			Invoice Total-		85.00	
0283	72115	11	306943 Invoice	306943		
Lower ball park/Harmon			E 404-4-3230		121.00	0.00
			Recreation - Maint/Repair / Equip Purch			
			Invoice Total-		121.00	
			Vendor Total-		788.00	
02307 BRIDGTON COMMUNITY CENTER, INC						
0283	72116	11	Navigator Stipend	October 2015		
Navigator Stipend			E 501-8-9189		686.25	0.00
			CDBG Funds - Cont/Res/Car / CDBG BCCNavP			
			Vendor Total-		686.25	
00381 BRILL LUMBER CO., INC						
0283	72117	11	151002191957 Invoice	151002191957		
Foamular 250 board			E 348-4-3603		118.66	0.00
			Trans Stat - Maint/Repair / Repairs			
			Vendor Total-		118.66	
03861 C. I. A. SALVAGE, INC						
0283	72118	11	10/19/2015 to 10/23/2015	247 Invoice		
10/19/2015 to 10/23/2015			E 348-4-3530		968.00	0.00
			Trans Stat - Maint/Repair / Contract Tra			
10/19/2015 to 10/23/2015			E 348-4-3335		484.00	0.00
			Trans Stat - Maint/Repair / Single Sort			
10/19/2015 to 10/23/2015			E 348-4-3535		542.00	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
10/19/2015 to 10/23/2015			E 348-4-3540		242.00	0.00
			Trans Stat - Maint/Repair / Metal Haulin			
			Vendor Total-		2,236.00	
00507 CATHERINE PINKHAM						
0283	72119	11	Economic Development	Training		
Economic Development			E 950-3-2040		35.00	0.00
			Economic Dev - Operating Ex / Training/Sch			
			Vendor Total-		35.00	
01939 CLEAN-O-RAMA						

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Description			Account	Proj		
0283	72120	11	289840 Invoice	289840		
Vac Bag filters/vac bags			E 015-3-2526		110.26	0.00
			Mun Complex - Operating Ex / Misc Supp			
			Vendor Total-		110.26	
01468 COLLINS PLUMBING & HEATING INC						
0283	72121	11	12100 Invoice	12100		
Toilet (2) repair			E 015-4-3603		136.88	0.00
			Mun Complex - Maint/Repair / Repairs			
			Vendor Total-		136.88	
00576 DRUMMOND WOODSUM & MacMAHON						
0283	72122	11	579089 Invoice	579089		
General Obligation Bond			E 008-3-2026		1,165.50	0.00
			Legal - Operating Ex / Legal Serv			
			Vendor Total-		1,165.50	
00687 FOOD CITY, INC.						
0283	72123	11	Trx: 131 11/10/2015	Grocery		
Trx: 131 11/10/2015			E 015-4-4600		36.00	0.00
			Mun Complex - Maint/Repair / Bldg Maint			
			Invoice Total-		36.00	
0283	72123	11	Trx 146 - 11/13/2015	Grocery		
Trx 146 - 11/13/2015			E 015-4-4600		7.31	0.00
			Mun Complex - Maint/Repair / Bldg Maint			
			Invoice Total-		7.31	
0283	72123	11	Trx: 98 10/31/2015	Dairy/grocery		
Trx: 98 10/31/2015			E 404-6-4410		62.14	0.00
			Recreation - Other Exp / Fall Prog			
			Invoice Total-		62.14	
0283	72123	11	Trx: 154 10/30/2015	Grocery		
Paint crew food			E 015-4-4600		39.99	0.00
			Mun Complex - Maint/Repair / Bldg Maint			
			Invoice Total-		39.99	
			Vendor Total-		145.44	
03736 GARY R. COLELLO JR.						
0283	72124	11	Travel Expense	Mileage		
Travel Expense			E 404-3-2114		158.13	0.00
			Recreation - Operating Ex / Travel Exp			
			Vendor Total-		158.13	
00360 HAYES TRUE VALUE						
0283	72125	11	123129 Invoice	123129		
Light keeper repair tool			E 344-4-4500		32.38	0.00
			Parks Dept - Maint/Repair / An Replace			
			Invoice Total-		32.38	
0283	72125	11	123381 Invoice	123381		
Light set/cable ties			E 344-4-4500		33.27	0.00
			Parks Dept - Maint/Repair / An Replace			
			Invoice Total-		33.27	
0283	72125	11	123427 Invoice	123427		
Icicle Set			E 344-4-4500		37.77	0.00
			Parks Dept - Maint/Repair / An Replace			
			Invoice Total-		37.77	
0283	72125	11	123209 Invoice	123209		
sponges/paint/cover etc			E 015-4-4600		313.76	0.00
			Mun Complex - Maint/Repair / Bldg Maint			

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Description			Account	Proj		
				Invoice Total-	313.76	
0283	72125	11	123242 Invoice	123242		
Paint			E 015-4-4600		13.84	0.00
				Mun Complex - Maint/Repair / Bldg Maint		
				Invoice Total-	13.84	
0283	72125	11	123283 Invoice	123283		
Pastel Base/			E 015-4-4600		13.84	0.00
				Mun Complex - Maint/Repair / Bldg Maint		
				Invoice Total-	13.84	
0283	72125	11	123288 Invoice	123288		
EC QT Pastel base			E 015-4-4600		13.84	0.00
				Mun Complex - Maint/Repair / Bldg Maint		
				Invoice Total-	13.84	
0283	72125	11	123295 Invoice	123295		
Painters Mitt/tape			E 015-4-4600		25.15	0.00
				Mun Complex - Maint/Repair / Bldg Maint		
				Invoice Total-	25.15	
				Vendor Total-	483.85	
03848 HD SUPPLY WATERWORKS LTD						
0283	72126	11	E662464 Invoice	E662464		
safety glasses/mesh vest			E 322-4-3229		76.50	0.00
				Public Works - Maint/Repair / Tools/Equip		
				Vendor Total-	76.50	
02128 HYDRAULIC HOSE &						
0283	72127	11	7387198 Invoice	7387198		
NP Fittings/diehard hose			E 360-4-4136		254.01	0.00
				Veh Maint - Maint/Repair / Parts for Re		
				Invoice Total-	254.01	
0283	72127	11	Char-lyn motor	7385350		
Credit Memo			G 10-9960-00		-211.36	0.00
				Gen Fund / Des FB		
				Invoice Total-	-211.36	
				Vendor Total-	42.65	
02567 HYGRADE BUSINESS GROUP INC						
0283	72128	11	386840 Invoice	386840		
W2 Laser print supplies			E 009-3-2116		316.43	0.00
				Gen'l Gov't - Operating Ex / Office Supp		
				Vendor Total-	316.43	
00482 JOHNSON, R.G. & CO.						
0283	72129	11	10645 Invoice	10645		
mesh ball bag			E 404-6-4412		17.98	0.00
				Recreation - Other Exp / Winter Prog		
				Vendor Total-	17.98	
03022 KEYBANK-CARDMEMBER SERVICES						
0283	72130	11	10/10/2015 to 11/09/2015	TownofBridgton		
Facebook			E 950-3-2112		32.14	0.00
				Economic Dev - Operating Ex / Promo Market		
Bridgton Books, Inc			E 009-3-2526		3.11	0.00
				Gen'l Gov't - Operating Ex / Misc Supp		
ME Gov/online			E 235-6-7881		31.00	0.00
				Fire Dept - Other Exp / FD Recruit		
Provantage			E 009-3-2116		285.94	0.00
				Gen'l Gov't - Operating Ex / Office Supp		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Office Depot			E 009-3-2116		109.99	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
Amazon/Streamlight			E 223-4-3230		677.35	0.00
			Police Dept - Maint/Repair / Equip Purch			
Amazon/EMS 1stResponder			E 404-6-4410		159.96	0.00
			Recreation - Other Exp / Fall Prog			
Maine DEP permit			E 033-3-2026		299.00	0.00
			CODE ENFORC - Operating Ex / Legal Serv			
Emedco/FD			E 235-4-4600		96.63	0.00
			Fire Dept - Maint/Repair / Bldg Maint			
Emedco/FD			E 235-4-3231		222.75	0.00
			Fire Dept - Maint/Repair / Equip Maint			
Amazon/PD tactical editon			E 223-2-2511		99.95	0.00
			Police Dept - Employee Ben / Equip Allow			
Rustler Steak House			E 009-3-2115		33.00	0.00
			Gen'l Gov't - Operating Ex / Meet & Sem			
Vendor Total-					2,050.82	
00448 LAKE REGION AUTO SUPPLY						
0283	72131	11	552774 Invoice	552774		
fuses - stock			E 360-4-4136		11.88	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					11.88	
0283	72131	11	552647 Invoice	552647		
speaker wire			E 360-4-4136		7.57	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					7.57	
0283	72131	11	552708 Invoice	552708		
Expoxy gel			E 360-4-4136		3.91	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					3.91	
0283	72131	11	552596 Invoice	552596		
Ring terminal - stock			E 360-4-4136		2.91	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					2.91	
0283	72131	11	552532 Invoice	552532		
Primary wire			E 360-4-4136		7.57	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					7.57	
0283	72131	11	552139 Invoice	552139		
ATC fuseholder			E 360-4-4136		3.96	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					3.96	
0283	72131	11	551974 Invoice	551974		
filters - stock			E 360-4-4136		50.10	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					50.10	
Vendor Total-					87.90	
00476 M.S.A.D#61						
0283	72132	11	Food for backpacks	October 2015		
Food for backpacks			E 501-8-9197		986.85	0.00
			CDBG Funds - Cont/Res/Car / CDBG Backpac			
Vendor Total-					986.85	
00518 MACDONALD MOTORS, INC.						
0283	72133	11	2016 Ford Explorer	012473		
2016 Ford Explorer			E 856-8-9004		27,984.00	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Capital Exp - Cont/Res/Car / PD-New Cruis						
Vendor Total-					27,984.00	
03318 MAINE TOWN & CITY CLERKS ASSOC						
0283	72134	11	1000101958 Invoice	1000101958		
1000101958	Invoice		E 009-3-2018		25.00	0.00
			Gen'l Gov't - Operating Ex / Member/Sub			
Vendor Total-					25.00	
03128 NAPLES SMALL ENGINES						
0283	72135	11	12916 Invoice	12916		
chans for chainsaw			E 707-4-3230		28.00	0.00
			Sal Pt Oper - Maint/Repair / Equip Purch			
Vendor Total-					28.00	
01677 OFFICE DEPOT, INC						
0283	72136	11	804502162001 Invoice	804502162001		
BGB USB 2.0 Fl DR			E 009-3-2116		116.90	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
Invoice Total-					116.90	
0283	72136	11	804502161001 Invoice	804502161001		
Legal pads			E 009-3-2116		156.94	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
Invoice Total-					156.94	
0283	72136	11	804502106001 Invoice	804502106001		
refill,pen, folders hangi			E 009-3-2116		28.12	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
Invoice Total-					28.12	
Vendor Total-					301.96	
03870 PETER DUMONT						
0283	72137	11	Travel Expense	Mileage		
Travel Expense			E 015-3-2114		19.03	0.00
			Mun Complex - Operating Ex / Travel Exp			
Vendor Total-					19.03	
03690 PINE TREE WASTE, INC						
0283	72138	11	10/28/2015 shingles	558 Invoice		
10/28/2015 shingles			E 348-4-3536		496.08	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
Vendor Total-					496.08	
02660 Portland Glass						
0283	72139	11	351-381591 Invoice	351-381591		
Lexanclear/lexan 1/4 clea			E 045-4-3603		313.40	0.00
			Brdg CommCtr - Maint/Repair / Repairs			
Invoice Total-					313.40	
0283	72139	11	351-397505 Order Number	351-397505		
Annealed 1/4" clear			E 009-3-2117		220.92	0.00
			Gen'l Gov't - Operating Ex / Office Furn			
Invoice Total-					220.92	
Vendor Total-					534.32	
00505 PRC INDUSTRIAL SUPPLY						
0283	72140	11	1337999-01 Invoice	1337999-01		
PRCV 2ply conveyer belt			E 360-4-4144		191.68	0.00
			Veh Maint - Maint/Repair / Plow & Sande			
Vendor Total-					191.68	
00707 SECRETARY OF STATE						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0283	72141	11	11/9/2015 to 11/13/2015	11/9 - 11/13/15		
11/9/2015 to 11/13/2015			G 10-0310-00		3,307.50	0.00
			Gen Fund / MV Reg State			
11/9/2015 to 11/13/2015			G 10-0310-09		2,363.74	0.00
			Gen Fund / MV Sales Tax			
Vendor Total-					5,671.24	
00515 SHERWIN WILLIAMS						
0283	72142	11	3528-9 Invoice	3528-9		
Pump protectr 32 oz			E 322-4-4001		9.89	0.00
			Public Works - Maint/Repair / Traffic Line			
Vendor Total-					9.89	
03799 SUPPLYWORKS - INTERLINE BRANDS, INC						
0283	72143	11	351629118 Invoice	351629118		
Renown select towels			E 015-4-2528		96.00	0.00
			Mun Complex - Maint/Repair / Building Sup			
Vendor Total-					96.00	
00023 TAFT, DAWN E.						
0283	72144	11	For Election Food	Reimbursement		
For Election Food			E 009-3-4208		27.52	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
Vendor Total-					27.52	
01281 TELVENT DTN, LLC						
0283	72145	11	4725042 Invoice	4725042		
4725042 Invoice			E 322-4-3524		312.00	0.00
			Public Works - Maint/Repair / Hired Eq/Ser			
Vendor Total-					312.00	
01589 Time Warner Cable						
0283	72146	11	11/22/2015 to 12/21/2015	202718239101001		
11/22/2015 to 12/21/2015			E 223-3-2001		220.99	0.00
			Police Dept - Operating Ex / Telephone			
Vendor Total-					220.99	
00453 TOWN OF BRIDGTON						
0283	72147	11	Reimbursement	election food		
election food			E 009-3-4208		50.00	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
Vendor Total-					50.00	
00329 WAM-ALARM, SYSTEMS						
0283	72148	11	2262 Invoice	2262		
Monitoring service			E 015-4-3233		180.00	0.00
			Mun Complex - Maint/Repair / Equip Cont			
Vendor Total-					180.00	

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Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account		Proj	Amount	
			Prepaid Total-	0.00	
			Current Total-	45,790.81	
			EFT Total-	0.00	
			Warrant Total-	45,790.81	

WARRANT REVIEWED BY: *Robert J. Mchatton SR* DATE: *11-19-15*
 SELECTMAN REVIEWER: _____ DATE: *11/18/15*
 TOWN MANAGER: _____
 WARRANT APPROVAL: _____
Paul Hoyt PAUL HOYT
Bernard N. King Jr BERNARD N. KING JR.
Robert J. Mchatton SR ROBERT J. MCHATTON SR.
Kenneth J. Murphy KENNETH J. MURPHY
Gregory N. Watkins Gregory N. Watkins
 TODAYS DATE _____