

Bridgton
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A / P Warrant

03/20/2010
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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
2954 A & L LABORATORY						
0511	20798	05	375 Invoice	375		
Bacteria Test	E 707-3-2006				20.00	0.00
	Sal Pt Oper - Operating Ex / Water Tests					
	Vendor Total-				20.00	
0033 BARKER, LESLIE, JR.						
0511	20799	05	Travel Expense/Mileage	Travel Expense		
Travel Expense/Mileage	E 353-3-2114				72.50	0.00
	Cemeteries - Operating Ex / Travel Exp					
	Vendor Total-				72.50	
0228 BLOW BROS., INC.						
0511	20800	05	9517549 Invoice	9517549		
9517549 Invoice	E 348-4-3530				388.28	0.00
	Trans Stat - Maint/Repair / Contract Tra					
9517549 Invoice	E 348-4-3535				388.28	0.00
	Trans Stat - Maint/Repair / Demo Hauling					
9517549 Invoice	E 348-4-3335				194.14	0.00
	Trans Stat - Maint/Repair / Single Sort					
9517549 Invoice	E 348-4-3536				1,145.89	0.00
	Trans Stat - Maint/Repair / Demo Tipping					
	Invoice Total-				2,116.59	
0511	20800	05	9517519 Invoice	9517519		
9517519 Invoice	E 348-4-3530				388.28	0.00
	Trans Stat - Maint/Repair / Contract Tra					
9517519 Invoice	E 348-4-3535				194.14	0.00
	Trans Stat - Maint/Repair / Demo Hauling					
9517519 Invoice	E 348-4-3536				346.24	0.00
	Trans Stat - Maint/Repair / Demo Tipping					
	Invoice Total-				928.66	
0511	20800	05	9517574 Invoice	9517574		
9517574 Invoice	E 348-4-3530				194.14	0.00
	Trans Stat - Maint/Repair / Contract Tra					
	Invoice Total-				194.14	
	Vendor Total-				3,239.39	
2806 C.N. Brown Company						
0511	20801	05	9958851 Invoice	9958851		
South Fire Station	E 235-4-2608				64.49	0.00
	Fire Dept - Maint/Repair / Propane					
	Vendor Total-				64.49	
1949 CAROL KILGORE						
0511	20802	05	Overpayment	Refund		
Overpayment	G 10-0340-00				20.00	0.00
	Gen Fund / Taxes I/O					
	Vendor Total-				20.00	
0403 CENTRAL MAINE POWER CO						
0511	20803	05	554-046-7381-002 Account	5540467381002		
Boat Wash - Denmark Road	E 344-3-2605				11.29	0.00
	Parks Dept - Operating Ex / Electricity					
	Invoice Total-				11.29	
0511	20803	05	554-036-6881-001 Account	5540366881001		
Transfer Station/Meadow	E 348-3-2605				10.47	0.00
	Trans Stat - Operating Ex / Electricity					
	Invoice Total-				10.47	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
0511	20803	05	554-006-9936-011 Account	5540069936011		
Tran Station/Landfill	E 348-3-2605				194.13	0.00
	Trans Stat - Operating Ex / Electricity					
			Invoice Total-		194.13	
0511	20803	05	554-006-9941-011 Account	5540069941011		
Landfill	E 348-3-2605				167.89	0.00
	Trans Stat - Operating Ex / Electricity					
			Invoice Total-		167.89	
0511	20803	05	554-007-3699-011 Account	5540073699011		
South Fire Station	E 235-3-2605				94.25	0.00
	Fire Dept - Operating Ex / Electricity					
			Invoice Total-		94.25	
0511	20803	05	554-011-9366-011 Account	5540119366011		
Old Town Hall	E 344-3-2605				309.13	0.00
	Parks Dept - Operating Ex / Electricity					
			Invoice Total-		309.13	
0511	20803	05	554-011-9351-011 Account	5540119351011		
554-011-9351-011 Account	E 344-3-2605				13.99	0.00
	Parks Dept - Operating Ex / Electricity					
			Invoice Total-		13.99	
0511	20803	05	554-011-7854-011 Account	5540117854011		
West Fire Station	E 235-3-2605				22.29	0.00
	Fire Dept - Operating Ex / Electricity					
			Invoice Total-		22.29	
			Vendor Total-		823.44	
3043 CONSTELLATION NEW ENERGY						
0511	20804	05	0001828773-0001 Invoice	00018287730001		
Transfer Station	E 348-3-2605				91.42	0.00
	Trans Stat - Operating Ex / Electricity					
			Invoice Total-		91.42	
0511	20804	05	0001817728-0001 Invoice	00018177280001		
Town Office	E 015-3-2605				1,647.40	0.00
	Mun Complex - Operating Ex / Electricity					
			Invoice Total-		1,647.40	
0511	20804	05	0001817729-0001 Invoice	00018177290001		
Babe Ruth - Main St	E 344-3-2605				3.97	0.00
	Parks Dept - Operating Ex / Electricity					
			Invoice Total-		3.97	
			Vendor Total-		1,742.79	
0573 CUMBERLAND CTY REGISTRY						
0511	20805	05	Lien release Moynihan	Map24 Lot7/2008		
Lien release Moynihan	E 009-3-4214				13.00	0.00
	Gen'l Gov't - Operating Ex / Tax Lien Exp					
			Vendor Total-		13.00	
0608 DATAMAXX APPLIED						
0511	20806	05	22650 Invoice	22650		
ESP-RNOXSE-OGOLD-00	E 224-4-3231				375.00	0.00
	Dispatch - Maint/Repair / Equip Maint					
			Vendor Total-		375.00	
3113 DENNIS K. BURKE, INC						
0511	20807	05	000873498 Invoice	000873498		
Gas reg - 1003	E 360-4-4130				2,393.39	0.00
	Veh Maint - Maint/Repair / Unleaded Gas					

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Description	Account	Proj				
				Vendor Total-	2,393.39	
3080 FAIR POINT COMMUNICATIONS, INC						
0511	20808	05	2073067491778 Account	2073067491778		
2073067491778	Account		E 223-3-2001		65.55	0.00
			Police Dept - Operating Ex / Telephone			
				Vendor Total-	65.55	
2802 Faye Daley						
0511	20809	05	Travel Expense/Mileage	Travel Expense		
Travel Expense/Mileage			E 125-3-2114		38.00	0.00
			Health Off - Operating Ex / Travel Exp			
				Vendor Total-	38.00	
1531 GENE'S DISCOUNT SALES						
0511	20810	05	57180 Invoice	57180		
P. Service			E 360-3-2526		34.50	0.00
			Veh Maint - Operating Ex / Misc Supp			
				Vendor Total-	34.50	
0555 HARRISON WATER DISTRICT						
0511	20811	05	94003 Invoice	94003		
94003 Invoice			E 250-3-7214		6,327.00	0.00
			Hydrants - Operating Ex / No Brid Hydr			
				Invoice Total-	6,327.00	
0511	20811	05	25400 Account	25400		
25400 Account			E 235-3-2607		74.09	0.00
			Fire Dept - Operating Ex / Water			
				Invoice Total-	74.09	
				Vendor Total-	6,401.09	
0360 HAYES TRUE VALUE						
0511	20812	05	62075 Invoice	62075		
FluePnk Reel			E 344-3-2526		11.69	0.00
			Parks Dept - Operating Ex / Misc Supp			
				Invoice Total-	11.69	
0511	20812	05	62144 Invoice	62144		
Acry Stain			E 344-3-2526		21.59	0.00
			Parks Dept - Operating Ex / Misc Supp			
				Invoice Total-	21.59	
0511	20812	05	60776 Invoice	60776		
Cable tie			E 344-3-2526		13.49	0.00
			Parks Dept - Operating Ex / Misc Supp			
				Invoice Total-	13.49	
0511	20812	05	62168 Invoice	62168		
Outboar oil			E 353-3-2526		23.39	0.00
			Cemeteries - Operating Ex / Misc Supp			
				Invoice Total-	23.39	
0511	20812	05	61935 Invoice	61935		
Scr set/rope/valve tool			E 707-3-2526		41.14	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				Invoice Total-	41.14	
0511	20812	05	61972 Invoice	61972		
Insect killer/blades/shar			E 707-3-2526		17.16	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
				Invoice Total-	17.16	
0511	20812	05	62078 Invoice	62078		
Ext Cord			E 707-3-2526		11.69	0.00

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Description			Account	Proj		
Sal Pt Oper - Operating Ex / Misc Supp						
				Invoice Total-	11.69	
0511	20812	05	61916 Invoice	61916		
Deadbolt			E 223-3-2116		38.84	0.00
Police Dept - Operating Ex / Office Supp						
				Invoice Total-	38.84	
				Vendor Total-	178.99	
0135 HILLYARD INC.						
0511	20813	05	6320933 Invoice	6320933		
Hil20025 Bowl Hanger			E 707-3-2526		50.70	0.00
Sal Pt Oper - Operating Ex / Misc Supp						
				Invoice Total-	50.70	
0511	20813	05	6317585 Invoice	6317585		
Brush Bowl with holder			E 707-3-2526		21.48	0.00
Sal Pt Oper - Operating Ex / Misc Supp						
				Invoice Total-	21.48	
				Vendor Total-	72.18	
2128 HYDRAULIC HOSE &						
0511	20814	05	90987 Invoice	90987		
Hose fittings/hose			E 360-4-4136		217.79	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Vendor Total-	217.79	
0482 JOHNSON, R.G. & CO.						
0511	20815	05	9480 Invoice	9480		
Jerseys			R 404-3405		434.67	0.00
Recreation - Rec Donation						
				Vendor Total-	434.67	
1098 KAREN COYE						
0511	20816	05	082121 Invoice	082121		
Softball Bag, green			E 404-6-4413		20.00	0.00
Recreation - Other Exp / Base/Soft Pr						
				Vendor Total-	20.00	
0448 LAKE REGION AUTO SUPPLY						
0511	20817	05	202815 Invoice	202815		
Locknut/capscre -			E 348-4-3231		4.55	0.00
Trans Stat - Maint/Repair / Equip Maint						
				Invoice Total-	4.55	
0511	20817	05	202498 Invoice	202498		
Blaster penetr/oil- shop			E 360-4-4136		10.07	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Invoice Total-	10.07	
0511	20817	05	202423 Invoice	202423		
1040 wt/plug/filter			E 360-4-4136		17.16	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Invoice Total-	17.16	
0511	20817	05	201718 Invoice	201718		
Extend3100-137/131 #4			E 360-4-4136		2.38	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Invoice Total-	2.38	
0511	20817	05	201857 Invoice	201857		
GoJo - shop			E 360-4-4136		17.69	0.00
Veh Maint - Maint/Repair / Parts for Re						
				Invoice Total-	17.69	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0511	20817	05	201878 Invoice	201878		
FNP Powerrated - Cem			E 360-4-4136		13.55	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		13.55	
0511	20817	05	201587 Invoice	201587		
Hubcap - #2			E 360-4-4136		14.51	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		14.51	
0511	20817	05	201684 Invoice	201684		
Cylinder/brake oil - jeep			E 360-4-4136		10.75	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		10.75	
0511	20817	05	201693 Invoice	201693		
Brakeline - jeep			E 360-4-4136		3.79	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		3.79	
			Vendor Total-		94.45	
1380 LHS ASSOCIATES INC						
0511	20818	05	30486 Invoice	30486		
Accuvote			E 009-3-4208		2,362.50	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		2,362.50	
1053 MAINE RADIO, INC.						
0511	20819	05	82277 Invoice	82277		
Field Labor/mobiles/porta			E 223-4-3235		280.00	0.00
			Police Dept - Maint/Repair / Radio Repair			
			Vendor Total-		280.00	
2721 Mitchell Berkowitz						
0511	20820	05	Travel Expense/Mileage	February 2010		
Feb 2010 Travel Expense			E 009-3-2114		80.63	0.00
			Gen'l Gov't - Operating Ex / Travel Exp			
			Vendor Total-		80.63	
2593 MODEM WAVS, INC						
0511	20821	05	11425 Invoice	11425		
ASUS PC/top loading/etc			E 223-2-2511		443.00	0.00
			Police Dept - Employee Ben / Equip Allow			
			Vendor Total-		443.00	
0716 MORRISON & SYLVESTER INC						
0511	20822	05	T308998 Invoice	T308998		
Stud,Wheel #4			E 360-4-4136		45.20	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		45.20	
2666 NEXTEL / SPRINT						
0511	20823	05	222935839-049 Invoice	222935839-049		
222935839-049 Invoice			E 009-3-2007		22.21	0.00
			Gen'l Gov't - Operating Ex / Cell Phone			
222935839-049 Invoice			E 223-3-2007		246.27	0.00
			Police Dept - Operating Ex / Cell Phone			
222935839-049 Invoice			E 224-3-2007		22.21	0.00
			Dispatch - Operating Ex / Cell Phone			
222935839-049 Invoice			E 235-3-2007		111.05	0.00
			Fire Dept - Operating Ex / Cell Phone			
222935839-049 Invoice			E 322-3-2007		22.20	0.00

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
222935839-049	Invoice		Public Works - Operating Ex / Cell Phone E 404-3-2007		22.20	0.00
			Recreation - Operating Ex / Cell Phone			
Vendor Total-					446.14	
1310 ONE COMMUNICATIONS CORP						
0511	20824	05	1100435 Account	1100435		
1100435	Account		E 009-3-2001		225.47	0.00
1100435	Account		Gen'l Gov't - Operating Ex / Telephone E 223-3-2001		218.31	0.00
1100435	Account		Police Dept - Operating Ex / Telephone E 224-3-2001		190.62	0.00
1100435	Account		Dispatch - Operating Ex / Telephone E 235-3-2001		290.03	0.00
1100435	Account		Fire Dept - Operating Ex / Telephone E 322-3-2001		45.03	0.00
1100435	Account		Public Works - Operating Ex / Telephone E 348-3-2001		57.78	0.00
1100435	Account		Trans Stat - Operating Ex / Telephone E 360-3-2001		45.03	0.00
1100435	Account		Veh Maint - Operating Ex / Telephone E 404-3-2001		53.11	0.00
1100435	Account		Recreation - Operating Ex / Telephone E 045-3-2001		129.25	0.00
			Brdg CommCtr - Operating Ex / Telephone			
Vendor Total-					1,254.63	
2319 PALMER SPRING COMPANY						
0511	20825	05	323638 Invoice	323638		
36/36 s/Brake-n - stock			E 360-4-4136		139.99	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Vendor Total-					139.99	
0330 PARIS FARMERS UNION						
0511	20826	05	75385 Invoice	75385		
Hose coupling			E 344-3-2526		10.56	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					10.56	
0511	20826	05	77718 Transaction	77718		
keys and accessories			E 404-3-2526		2.78	0.00
			Recreation - Operating Ex / Misc Supp			
Invoice Total-					2.78	
0511	20826	05	75518 Invoice	75518		
Picnic table			E 707-4-3230		219.93	0.00
			Sal Pt Oper - Maint/Repair / Equip Purch			
Invoice Total-					219.93	
0511	20826	05	77477 Transaction	77477		
Battery Alkaline 9			E 344-3-2526		7.35	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					7.35	
0511	20826	05	71868 Transaction	71868		
Screws/Shields			E 344-3-2526		4.32	0.00
			Parks Dept - Operating Ex / Misc Supp			
Invoice Total-					4.32	
0511	20826	05	Beetle Traps	13120938		
Credit Memo			G 70-9960-00		-4.39	0.00
			Salmon Point / Des FB			
Invoice Total-					-4.39	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Vendor Total-	240.55	
1465 PERMA-LINE CORP. OF NEW ENGLAN						
0511	20827	05	123289 Invoice	123289		
Pad, Brake(Titan)	E 322-4-4001				19.76	0.00
	Public Works - Maint/Repair / Traffic Line					
				Vendor Total-	19.76	
1283 PERSONNEL CONCEPTS LTD.						
0511	20828	05	9312015982 Invoice	9312015982		
9312015982 Invoice	E 009-3-2526				17.94	0.00
	Gen'l Gov't - Operating Ex / Misc Supp					
9312015982 Invoice	E 223-3-2526				17.94	0.00
	Police Dept - Operating Ex / Misc Supp					
9312015982 Invoice	E 235-3-2526				17.94	0.00
	Fire Dept - Operating Ex / Misc Supp					
9312015982 Invoice	E 322-3-2526				17.94	0.00
	Public Works - Operating Ex / Misc Supp					
9312015982 Invoice	E 348-3-2526				17.94	0.00
	Trans Stat - Operating Ex / Misc Supp					
				Vendor Total-	89.70	
3363 PLASTIC SUPPLY OF MAINE						
0511	20829	05	24549 Invoice	24549		
HDPE Sheet	E 322-4-4001				130.64	0.00
	Public Works - Maint/Repair / Traffic Line					
				Vendor Total-	130.64	
0293 RIPLEY & FLETCHER CO.						
0511	20830	05	39638 Invoice	39638		
Front end align	E 360-4-4142				64.95	0.00
	Veh Maint - Maint/Repair / Outside Rep					
				Vendor Total-	64.95	
0494 ROWE FORD						
0511	20831	05	204955 Invoice	204955		
Test cable	E 360-4-4136				70.20	0.00
	Veh Maint - Maint/Repair / Parts for Re					
				Vendor Total-	70.20	
0707 SECRETARY OF STATE						
0511	20832	05	5/17/2010 to 5/24/2010	5/17 -5/24/2010		
5/17/2010 to 5/24/2010	G 10-0310-00				4,357.10	0.00
	Gen Fund / MV Reg State					
5/17/2010 to 5/24/2010	G 10-0310-09				2,119.75	0.00
	Gen Fund / MV Sales Tax					
				Vendor Total-	6,476.85	
0515 SHERWIN WILLIAMS						
0511	20833	05	9180-3 Invoice	9180-3		
Hotline white/yellow	E 322-4-4001				563.45	0.00
	Public Works - Maint/Repair / Traffic Line					
				Vendor Total-	563.45	
1212 SOUTH BRIDGTON CEMETERY ASSOC.						
0511	20834	05	5/14/2010 Invoice	2009 year		
Veteran Lot care	E 353-7-7801				652.50	0.00
	Cemeteries - Outside Vend / SO Cemetery					
				Vendor Total-	652.50	
2707 Specialized Purchasing Consultants						
0511	20835	05	3651 Invoice	3651		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
inkstixs			E 009-3-2116		385.11	0.00
	Gen'l Gov't - Operating Ex / Office Supp					
			Vendor Total-		385.11	
0406 STAN'S PLUMBING						
0511	20836	05	5/17/2010 Invoice	5/17/2010		
Installation parts/labor	E 707-4-3524				514.00	0.00
	Sal Pt Oper - Maint/Repair / Hired Eq/Ser					
			Vendor Total-		514.00	
2547 SUMMIT SPRING WATER INC.						
0511	20837	05	58036 Invoice	58036		
58036 Invoice	E 223-3-2116				53.75	0.00
	Police Dept - Operating Ex / Office Supp					
			Invoice Total-		53.75	
0511	20837	05	58037 Invoice	58037		
58037 Invoice	E 015-3-2526				39.00	0.00
	Mun Complex - Operating Ex / Misc Supp					
			Invoice Total-		39.00	
			Vendor Total-		92.75	
1715 W.B. MASON COMPANY, INC.						
0511	20838	05	S04224-001 Invoice	S04224-001		
Paper	E 009-3-2116				103.88	0.00
	Gen'l Gov't - Operating Ex / Office Supp					
			Vendor Total-		103.88	
1880 WHITED TRUCK CENTER						
0511	20839	05	525569 Invoice	525569		
Hose Asy	E 360-4-4136				37.38	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		37.38	
0511	20839	05	526814 Invoice	526814		
Clevis -K #4	E 360-4-4136				27.56	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		27.56	
0511	20839	05	526649 Invoice	526649		
Parts,core dep,labor #4	E 360-4-4136				766.57	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		766.57	
0511	20839	05	525882 Invoice	525882		
Slack Adju #4	E 360-4-4136				179.14	0.00
	Veh Maint - Maint/Repair / Parts for Re					
			Invoice Total-		179.14	
			Vendor Total-		1,010.65	
0158 WISE UNIFORMS & EQUIP.						
0511	20840	05	344797 Invoice	344797		
shirt,pants/sewn creases	E 223-2-2510				110.18	0.00
	Police Dept - Employee Ben / Cloth Allow					
			Vendor Total-		110.18	

