

A / P Warrant

Warrant 122

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3163 ALAN MANOIAM						
0533	20876	06	Travel Expense/Mileage		Travel Expense	
Travel Expense/Mileage			E 950-3-2114		77.00	0.00
			Economic Dev - Operating Ex / Travel Exp			
			Vendor Total-		77.00	
3320 ANDERSON EQUIPMENT COMPANY						
0533	20877	06	62100094220 Invoice		62100094220	
Komatsu utility WB150-2n			E 360-4-4136		411.57	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		411.57	
3367 AUDRA COOK						
0533	20878	06	Reimbursement		USB Cable	
Reimbursement-USB Cable			E 235-4-3231		31.50	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Vendor Total-		31.50	
0033 BARKER, LESLIE, JR.						
0533	20879	06	Travel Expense/Mileage		Travel Expense	
Travel Expense/Mileage			E 353-3-2114		59.50	0.00
			Cemeteries - Operating Ex / Travel Exp			
			Vendor Total-		59.50	
2016 BCN TELECOM, INC						
0533	20880	06	20671374 Invoice		20671374	
20671374 Invoice			E 009-3-2001		48.02	0.00
			Gen'l Gov't - Operating Ex / Telephone			
20671374 Invoice			E 223-3-2001		34.46	0.00
			Police Dept - Operating Ex / Telephone			
20671374 Invoice			E 224-3-2001		26.89	0.00
			Dispatch - Operating Ex / Telephone			
20671374 Invoice			E 235-3-2001		1.73	0.00
			Fire Dept - Operating Ex / Telephone			
20671374 Invoice			E 322-3-2001		6.52	0.00
			Public Works - Operating Ex / Telephone			
20671374 Invoice			E 348-3-2001		1.37	0.00
			Trans Stat - Operating Ex / Telephone			
20671374 Invoice			E 360-3-2001		2.29	0.00
			Veh Maint - Operating Ex / Telephone			
20671374 Invoice			E 707-3-2001		0.83	0.00
			Sal Pt Oper - Operating Ex / Telephone			
20671374 Invoice			E 045-3-2001		8.71	0.00
			Brdg CommCtr - Operating Ex / Telephone			
			Vendor Total-		130.82	
0228 BLOW BROS., INC.						
0533	20881	06	9523312 Invoice		9523312	
9523312 Invoice			E 348-4-3530		388.28	0.00
			Trans Stat - Maint/Repair / Contract Tra			
			Invoice Total-		388.28	
0533	20881	06	9521592 Invoice		9521592	
9521592 Invoice			E 348-4-3530		582.42	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9521592 Invoice			E 348-4-3335		194.14	0.00
			Trans Stat - Maint/Repair / Single Sort			
9521592 Invoice			E 348-4-3536		563.63	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
9521592 Invoice			E 348-4-3537		160.00	0.00
			Trans Stat - Maint/Repair / Demo Can Ren			

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Description			Account	Proj		
9521592 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
			Invoice Total-		1,694.33	
0533 20881 06 952350 Invoice			E 348-4-3530	952350	388.28	0.00
952350 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
952350 Invoice			E 348-4-3536		627.53	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
952350 Invoice			E 348-4-3335		194.14	0.00
			Trans Stat - Maint/Repair / Single Sort			
			Invoice Total-		1,404.09	
0533 20881 06 9523283 Invoice			E 348-4-3535	9523283	194.14	0.00
9523283 Invoice			E 348-4-3536		431.37	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
			Trans Stat - Maint/Repair / Demo Tipping			
			Invoice Total-		625.51	
0533 20881 06 A221120 Invoice			E 404-4-3524	A221120	87.99	0.00
Steven Brooks Elementary			Recreation - Maint/Repair / Hired Eq/Ser			
			Invoice Total-		87.99	
0533 20881 06 A221210 Invoice			E 404-4-3524	A221210	92.73	0.00
Lower Ball Park			Recreation - Maint/Repair / Hired Eq/Ser			
			Invoice Total-		92.73	
0533 20881 06 A221122 Invoice			E 404-4-3524	A221122	91.93	0.00
Behind ME St Variety			Recreation - Maint/Repair / Hired Eq/Ser			
			Invoice Total-		91.93	
0533 20881 06 A221123 Invoice			E 404-4-3524	A221123	64.43	0.00
Behind Thai Rest			Recreation - Maint/Repair / Hired Eq/Ser			
			Invoice Total-		64.43	
0533 20881 06 A221354 Invoice			E 404-4-3524	A221354	64.43	0.00
Moose Pond Rest Area			Recreation - Maint/Repair / Hired Eq/Ser			
			Invoice Total-		64.43	
			Vendor Total-		4,513.72	
2307 BRIDGTON COMMUNITY CENTER, INC						
0533 20882 06 2009/2010 Appropriation			E 252-3-7218	DepotStPrkLites	90.63	0.00
June 2010 Appropriation			Street Light - Operating Ex / Depot StLight			
			Invoice Total-		90.63	
0533 20882 06 2009/2010 Appropriation			E 045-3-3525	2009/2010	6,100.00	0.00
June 2010 Appropriation			Brdg CommCtr - Operating Ex / Armory Prog			
			Invoice Total-		6,100.00	
			Vendor Total-		6,190.63	
0458 BRIDGTON HOSPITAL						
0533 20883 06 1201371681 Invoice			E 235-6-3232	1201371681	86.50	0.00
Resp Clear/EKlecman			Fire Dept - Other Exp / Phy Exam			

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Description			Account	Proj		
Invoice Total-					86.50	
0533	20883	06	1201360028 Invoice	1201360028		
Resp Clear - C Robbins			E 235-6-3232		86.50	0.00
			Fire Dept - Other Exp / Phy Exam			
Resp Clear - J Wells			E 235-6-3232		86.50	0.00
			Fire Dept - Other Exp / Phy Exam			
Resp Clear - D Wiswell			E 235-6-3232		86.50	0.00
			Fire Dept - Other Exp / Phy Exam			
Invoice Total-					259.50	
Vendor Total-					346.00	
0347 BRIDGTON WATER DISTRICT						
0533	20884	06	337 Account	337		
3 Chase St 337 Acct			E 015-3-2607		305.84	0.00
			Mun Complex - Operating Ex / Water			
Invoice Total-					305.84	
0533	20884	06	46 Account	46		
118 Sandy Creek 46 Acct			E 348-3-2607		64.54	0.00
			Trans Stat - Operating Ex / Water			
Invoice Total-					64.54	
Vendor Total-					370.38	
2441 BUREAU OF UNEMPLOYMENT						
0533	20885	06	0068056004 Account	0068056004		
0068056004 Account			E 240-5-8171		26,720.75	0.00
			Insurances - Admin Exp / Unemployment			
Vendor Total-					26,720.75	
0403 CENTRAL MAINE POWER CO						
0533	20888	06	554-040-4788-001 Account	5540404788001		
Willett Road			E 382-3-2605		19.34	0.00
			Build Maint - Operating Ex / Electricity			
Invoice Total-					19.34	
0533	20888	06	554-000-5618-011 Account	5540005618011		
Orn Lgts/Leadbetters			E 252-3-7216		29.20	0.00
			Street Light - Operating Ex / Orn St Light			
Invoice Total-					29.20	
0533	20888	06	554-000-5694-011 Account	5540005694011		
Orn Lgts/complex prkg lot			E 252-3-7216		37.08	0.00
			Street Light - Operating Ex / Orn St Light			
Invoice Total-					37.08	
0533	20888	06	554-000-6076-011 Account	5540006076011		
Orn Lgts/Stone Soup Bldg			E 252-3-7216		24.27	0.00
			Street Light - Operating Ex / Orn St Light			
Invoice Total-					24.27	
0533	20888	06	554-000-7204-011 Account	5540007204011		
Orn Lgts/Chalmers Bldg			E 252-3-7216		68.34	0.00
			Street Light - Operating Ex / Orn St Light			
Invoice Total-					68.34	
0533	20888	06	554-000-7280-011 Account	5540007280011		
Orn Lgts/Shorey Park			E 252-3-7216		17.65	0.00
			Street Light - Operating Ex / Orn St Light			
Invoice Total-					17.65	
0533	20888	06	554-000-5707-011 Account	5540005707011		
Office complex/town off			E 015-3-2605		515.56	0.00
			Mun Complex - Operating Ex / Electricity			
Invoice Total-					515.56	

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Description	Account	Proj				
0533	20888	06	554-000-6343-011 Account	5540006343011		
Sewer Dept/park St	E 413-3-2605				33.72	0.00
	Sewer Oper - Operating Ex / Electricity					
	Invoice Total-				33.72	
0533	20888	06	554-005-3606-011 Account	5540053606011		
North Fire House	E 235-3-2605				38.77	0.00
	Fire Dept - Operating Ex / Electricity					
	Invoice Total-				38.77	
0533	20888	06	554-001-0688-012 Account	5540010688012		
Sewer Dept - Depot St	E 413-3-2605				344.05	0.00
	Sewer Oper - Operating Ex / Electricity					
	Invoice Total-				344.05	
0533	20888	06	554-001-0321-011 Account	5540010321011		
Orn Lgts/31 Main Hill	E 252-3-7216				16.24	0.00
	Street Light - Operating Ex / Orn St Light					
	Invoice Total-				16.24	
0533	20888	06	554-042-7121-001 Account	5540427121001		
N. Hight St	E 344-3-2605				11.14	0.00
	Parks Dept - Operating Ex / Electricity					
	Invoice Total-				11.14	
0533	20888	06	554-051-0075-001 Account	5540510075001		
Portland St	E 252-3-7217				39.06	0.00
	Street Light - Operating Ex / Traffic Sign					
	Invoice Total-				39.06	
0533	20888	06	554-001-0016-011 Account	5540010016011		
Orn Lgts/Sports Haus	E 252-3-7216				25.11	0.00
	Street Light - Operating Ex / Orn St Light					
	Invoice Total-				25.11	
0533	20888	06	554-000-9303-011 Account	5540009303011		
Orn Lgts/Main Hill-top	E 252-3-7216				24.83	0.00
	Street Light - Operating Ex / Orn St Light					
	Invoice Total-				24.83	
0533	20888	06	554-001-0477-011 Account	5540010477011		
Orn Lgts/Craft Works Bldg	E 252-3-7216				18.22	0.00
	Street Light - Operating Ex / Orn St Light					
	Invoice Total-				18.22	
0533	20888	06	554-001-0547-011 Account	5540010547011		
Orn Lgts/We love Ctry	E 252-3-7216				23.57	0.00
	Street Light - Operating Ex / Orn St Light					
	Invoice Total-				23.57	
0533	20888	06	554-001-0744-018 Account	5540010744018		
Bandstand - Depot St	E 344-3-2605				10.47	0.00
	Parks Dept - Operating Ex / Electricity					
	Invoice Total-				10.47	
0533	20888	06	554-001-1145-011 Account	5540011145011		
Fire Station Central	E 235-3-2605				207.88	0.00
	Fire Dept - Operating Ex / Electricity					
	Invoice Total-				207.88	
0533	20888	06	554-001-1357-011 Account	5540011357011		
Orn Lgts/Vlg Pizza	E 252-3-7216				21.87	0.00
	Street Light - Operating Ex / Orn St Light					
	Invoice Total-				21.87	
0533	20888	06	554-001-1681-011 Account	5540011681011		
Town Garage	E 382-3-2605				259.28	0.00

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Description	Account	Proj				
Build Maint - Operating Ex / Electricity						
				Invoice Total-	259.28	
0533	20888	06	554-000-5182-011 Account	5540005182011		
Streetlights	E 252-3-7216				1,760.49	0.00
Street Light - Operating Ex / Orn St Light						
				Invoice Total-	1,760.49	
				Vendor Total-	3,546.14	
0672 COOK'S TREE SERVICE, INC.						
0533	20889	06	11375 Invoice	11375		
Take down & Trim trees	E 707-4-3524				600.00	0.00
Sal Pt Oper - Maint/Repair / Hired Eq/Ser						
				Vendor Total-	600.00	
1890 DYER SEPTIC & EXCAVATION INC						
0533	20890	06	6/2/2010 Invoice	6/2/2010		
Septic Tank pumping	E 413-4-3524				740.00	0.00
Sewer Oper - Maint/Repair / Hired Eq/Ser						
				Vendor Total-	740.00	
0136 ECOMAINE						
0533	20891	06	5/1/2010 to 5/31/2010	5/1 -5/31/2010		
5/1/2010 to 5/31/2010	E 348-4-3531				16,158.56	0.00
Trans Stat - Maint/Repair / Tipping Fees						
				Invoice Total-	16,158.56	
0533	20891	06	2009/2010 Appropriation	June 2010		
June 2010 Appropriation	E 348-4-3531				17,105.37	0.00
Trans Stat - Maint/Repair / Tipping Fees						
				Invoice Total-	17,105.37	
				Vendor Total-	33,263.93	
0004 FLECK, GEORGIANN M.						
0533	20892	06	2009/2010 Appropriation	June 2010		
June 2010 Appropriation	E 033-3-2114				10.71	0.00
P.O.A.E. - Operating Ex / Travel Exp						
				Vendor Total-	10.71	
1708 FRYEBURG VETERINARY HOSPITAL						
0533	20893	06	120560 Invoice	120560		
120560 Invoice	E 269-6-8114				44.63	0.00
Animal Cont - Other Exp / AC-Other						
				Vendor Total-	44.63	
3368 GALLOPING GOOSE WOOD WORKING						
0533	20894	06	773257 Invoice	773257		
Pinic Tables	E 707-4-3230				250.00	0.00
Sal Pt Oper - Maint/Repair / Equip Purch						
				Vendor Total-	250.00	
2554 GREEN INSURANCE ASSOCIATES						
0533	20895	06	116 Invoice	116		
Acc & Health Ins FD	E 240-5-7208				2,226.00	0.00
Insurances - Admin Exp / Firemans Ins						
				Vendor Total-	2,226.00	
0025 GUTEKUNST, PHILIP G.						
0533	20896	06	Travel Expense/Mileage	Travel Expense		
Travel Expense/Mileage	E 404-3-2114				93.50	0.00
Recreation - Operating Ex / Travel Exp						
				Vendor Total-	93.50	

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Description			Account	Proj		
0943 HANDYMAN, INC.						
0533	20897	06	6923 Invoice	6923		
Baled Hay			E 235-3-2040		32.00	0.00
			Fire Dept - Operating Ex / Training/Sch			
			Vendor Total-		32.00	
0360 HAYES TRUE VALUE						
0533	20898	06	62693 Invoice	62693		
Misc Hardware #4			E 360-3-2526		1.70	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Invoice Total-		1.70	
0533	20898	06	65677 Invoice	65677		
Paint/primer			E 856-8-9226		32.38	0.00
			Capital Exp - Cont/Res/Car / PW-Building			
			Invoice Total-		32.38	
0533	20898	06	61751 Invoice	61751		
Hardwood handle			E 235-4-3231		7.19	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Invoice Total-		7.19	
0533	20898	06	62513 Invoice	62513		
Kickstand			E 223-4-3231		5.39	0.00
			Police Dept - Maint/Repair / Equip Maint			
			Invoice Total-		5.39	
0533	20898	06	62539 Invoice	62539		
Paint, disc, brushes			E 707-3-2526		16.97	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Invoice Total-		16.97	
0533	20898	06	62644 Invoice	62644		
Oil Stain, Knif blade			E 707-3-2526		96.26	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Invoice Total-		96.26	
			Vendor Total-		159.89	
0135 HILLYARD INC.						
0533	20899	06	6331657 Invoice	6331657		
Bowl Hanger Afrc			E 707-3-2526		16.90	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Vendor Total-		16.90	
3352 JAMES LAVALLE						
0533	20900	06	Travel Expense/Mileage	Travel Expense		
Travel Expense/Mileage			E 707-3-2114		15.45	0.00
			Sal Pt Oper - Operating Ex / Travel Exp			
			Invoice Total-		15.45	
0533	20900	06	Reimbursement	Staples/supplie		
Office supplies			E 707-3-2526		94.14	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Invoice Total-		94.14	
			Vendor Total-		109.59	
0482 JOHNSON, R.G. & CO.						
0533	20901	06	9486 Invoice	9486		
Jerseys,Hats, socks, helm			R 404-3405		548.18	0.00
			Recreation - Rec Donation			
			Vendor Total-		548.18	
2841 Kathaleen Quinan						
0533	20902	06	Travel Expense/Mileage	Travel Expense		

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Description			Account	Proj		
Travel Expense/Mileage			E 269-3-2114		120.50	0.00
			Animal Cont - Operating Ex / Travel Exp			
			Vendor Total-		120.50	
3369 KATHLEEN DAVISON						
0533	20903	06	Overpaid dump stickers	Reimbursement		
Overpaid dump stickers			G 10-0330-00		10.00	0.00
			Gen Fund / General I/O			
			Vendor Total-		10.00	
3334 KHALID ADEM						
0533	20904	06	Refund of Escrow Acct	Reimbursement		
Refund of Escrow Acct			G 10-3010-01		11.33	0.00
			Gen Fund / BOA Adem			
			Vendor Total-		11.33	
1046 LABORATORY CORPORATION OF						
0533	20905	06	31603367 Invoice	31603367		
Drug Test/Scott Smith - 2			E 322-6-4030		120.20	0.00
			Public Works - Other Exp / Drug/Ach Tes			
			Vendor Total-		120.20	
0448 LAKE REGION AUTO SUPPLY						
0533	20907	06	205023 Invoice	205023		
Bar Oil			E 235-4-3231		6.99	0.00
			Fire Dept - Maint/Repair / Equip Maint			
			Invoice Total-		6.99	
0533	20907	06	203843 Invoice	203843		
bulb/rterminal - airboat			E 360-4-4136		26.49	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		26.49	
0533	20907	06	205537 Invoice	205537		
Napagold air fil - loader			E 360-4-4136		41.91	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		41.91	
0533	20907	06	205195 Invoice	205195		
Shoes/core/ Trackless			E 360-4-4136		110.39	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		110.39	
0533	20907	06	205270 Invoice	205270		
Drum Brake - trackless			E 360-4-4136		10.52	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		10.52	
0533	20907	06	204653 Invoice	204653		
Napagold Oil filt - stock			E 360-4-4136		19.01	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		19.01	
0533	20907	06	204616 Invoice	204616		
Universal u-joint - 270			E 360-4-4136		10.70	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		10.70	
0533	20907	06	204506 Invoice	204506		
Napagold filter/oil -Dump			E 360-4-4136		28.30	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		28.30	
0533	20907	06	204635 Invoice	204635		
Napagold Oil Fil - 270			E 360-4-4136		4.41	0.00

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			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		4.41	
0533	20907	06	204281 Invoice	204281		
			Pwr Steering Fl - Stock E 360-4-4136		3.29	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		3.29	
0533	20907	06	wheel bolt/hubnut/core	205402		
			Credit Memo G 10-9960-00		-5.86	0.00
			Gen Fund / Des FB			
			Invoice Total-		-5.86	
			Vendor Total-		256.15	
1421 LEWISTON POLICE DEPT.						
0533	20908	06	Replacement check-	09-013M/09-014M		
			09-013M/09-014M E 223-3-2011		500.00	0.00
			Police Dept - Operating Ex / Hiring Expen			
			Vendor Total-		500.00	
0421 LRTV						
0533	20909	06	2009/2010 Appropriation	June 2010		
			June 2010 Appropriation E 522-7-5150		3,166.67	0.00
			Out Agen Ser - Outside Vend / LRTV Fran			
			Vendor Total-		3,166.67	
0351 M.S.A.D. #61						
0533	20910	06	2009/2010 Appropriation	June 2010		
			June 2010 Appropriation E 021-6-8101		632,760.00	0.00
			MSAD #61 - Other Exp / MSAD #61			
			Vendor Total-		632,760.00	
0584 MAINE CHIEFS OF POLICE ASSOC.						
0533	20911	06	2579 Invoice	2579		
			Meeting Reg - DLyons E 223-3-2115		60.00	0.00
			Police Dept - Operating Ex / Meet & Sem			
			Vendor Total-		60.00	
1079 MAINE MUNICIPAL ASSOCIATION						
0533	20912	06	58480 Invoice	58480		
			Third Installment WC E 240-5-7207		11,046.60	0.00
			Insurances - Admin Exp / W/C-Fresh St			
			Vendor Total-		11,046.60	
1019 MBOIA						
0533	20913	06	0000022306	1000020246		
			Glen Garland- 2010 MBOIA E 235-3-2115		100.00	0.00
			Fire Dept - Operating Ex / Meet & Sem			
			Invoice Total-		100.00	
0533	20913	06	June Mtg - Robert Baker	6/17/2010		
			June Mtg - Robert Baker E 033-3-2115		20.00	0.00
			P.O.A.E. - Operating Ex / Meet & Sem			
			Invoice Total-		20.00	
			Vendor Total-		120.00	
0379 MCIVER ELECTRIC, INC.						
0533	20914	06	24936 Invoice	24936		
			Replace ballasts and bulb E 382-4-3603		332.56	0.00
			Build Maint - Maint/Repair / Repairs			
			Vendor Total-		332.56	
3370 MELANIE PERRY						

A / P Warrant

Warrant 122

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0533	20915	06	472PS	472PS		
Overpayment			G 10-0330-00		6.80	0.00
			Gen Fund / General I/O			
Vendor Total-					6.80	
2934 MORSE CONCRETE INC.						
0533	20916	06	476 Invoice	476		
Sidewalk repair			E 856-8-9022		3,000.00	0.00
			Capital Exp - Cont/Res/Car / PW-Sidewalks			
Vendor Total-					3,000.00	
1844 NEP						
0533	20917	06	1551829 Invoice	1551829		
Covers			E 223-3-2526		25.50	0.00
			Police Dept - Operating Ex / Misc Supp			
Vendor Total-					25.50	
2792 Occupational Health Centers						
0533	20918	06	1201373717 Invoice	1201373717		
Resp Clear, j wiswell			E 235-6-3232		86.50	0.00
			Fire Dept - Other Exp / Phy Exam			
Vendor Total-					86.50	
0652 O'DONNELL, JOHN E. & ASSO						
0533	20919	06	5171 Invoice	5171		
Assessing Services			E 030-3-4209		7,500.00	0.00
			Assessing - Operating Ex / Assess Costs			
Tax Map Revision			E 030-3-4215		625.00	0.00
			Assessing - Operating Ex / Street Maps			
Vendor Total-					8,125.00	
0330 PARIS FARMERS UNION						
0533	20920	06	81801 Transaction	81801		
Cement blocks			E 707-3-2526		8.20	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
Vendor Total-					8.20	
0545 R. H. RENYS, INC.						
0533	20921	06	1245841 Invoice	1245841		
Cordless Phone			E 344-3-2526		39.99	0.00
			Parks Dept - Operating Ex / Misc Supp			
Vendor Total-					39.99	
2787 Richard A. Douglass, Inc						
0533	20922	06	12019 Invoice	12019		
Crushed Gravel/Rip Rap			E 322-4-4012		4,350.60	0.00
			Public Works - Maint/Repair / Gravel			
Vendor Total-					4,350.60	
2734 S & S Docks						
0533	20923	06	Install/Remove Docks	Docks		
Install/Remove Docks			E 404-4-3524		920.00	0.00
			Recreation - Maint/Repair / Hired Eq/Ser			
Install/Remove Docks			E 707-4-3524		230.00	0.00
			Sal Pt Oper - Maint/Repair / Hired Eq/Ser			
Vendor Total-					1,150.00	
0707 SECRETARY OF STATE						
0533	20924	06	5/29/2010 to 6/7/2010	5/29 -6/7/2010		
5/29/2010 to 6/7/2010			G 10-0310-00		6,977.75	0.00
			Gen Fund / MV Reg State			

A / P Warrant

Warrant 122

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
5/29/2010 to 6/7/2010			G 10-0310-09		2,985.30	0.00
			Gen Fund / MV Sales Tax			
Vendor Total-					9,963.05	
285						
0533	20925	06	610 Invoice	6-3-2010		
610 Invoice			E 120-5-7130		500.00	0.00
			Genl Assist - Admin Exp / GA-Housing			
Vendor Total-					500.00	
2225 STEVENS ELECTRIC & PUMP						
0533	20926	06	9282 Invoice	9282		
Pump Station/valve broken			E 413-4-3603		677.60	0.00
			Sewer Oper - Maint/Repair / Repairs			
Vendor Total-					677.60	
1466 TREASURER STATE OF MAINE						
0533	20927	06	EST ID # 524	Salmon PT		
Salmon PT Campground			E 707-3-2005		105.00	0.00
			Sal Pt Oper - Operating Ex / License Fee			
Vendor Total-					105.00	
0177 TREASURER-STATE OF MAINE						
0533	20928	06	Certificate Fees	Boilers		
Boiler Lic #H4230			E 382-3-2526		80.00	0.00
			Build Maint - Operating Ex / Misc Supp			
Boiler Lic #H5671			E 009-3-2526		80.00	0.00
			Gen'l Gov't - Operating Ex / Misc Supp			
Boiler Lic #H8863			E 235-3-2526		80.00	0.00
			Fire Dept - Operating Ex / Misc Supp			
Boiler Lic #PV565			E 382-3-2526		80.00	0.00
			Build Maint - Operating Ex / Misc Supp			
Vendor Total-					320.00	
1888 UNITED AMBULANCE SERVICE						
0533	20929	06	2009/2010 Appropriation	June 2010		
June 2010 Appropriation			E 251-3-7215		5,583.34	0.00
			Ambulance - Operating Ex / Ambulance			
Vendor Total-					5,583.34	
1880 WHITED TRUCK CENTER						
0533	20930	06	527246 Invoice	527246		
ECU - ABS - #4			E 360-4-4136		947.93	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Invoice Total-					947.93	
0533	20930	06	Core Return	526649		
Credit Memo			G 10-9960-00		-68.00	0.00
			Gen Fund / Des FB			
Invoice Total-					-68.00	
Vendor Total-					879.93	

