

A / P Warrant

Warrant 70

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0228 BLOW BROS., INC.						
0310	53430	12	9630202 Invoice		9630202	
9630202 Invoice			E 348-4-3530		212.26	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9630202 Invoice			E 348-4-3335		212.26	0.00
			Trans Stat - Maint/Repair / Single Sort			
Vendor Total-					424.52	
2806 C.N. Brown Company						
0310	53431	12	878227 Invoice		878227	
Municipal Building			E 015-3-2609		1,348.69	0.00
			Mun Complex - Operating Ex / Heating Fuel			
Invoice Total-					1,348.69	
0310	53431	12	878228 Invoice		878228	
Central FD Station			E 235-3-2609		432.78	0.00
			Fire Dept - Operating Ex / Heating Fuel			
Invoice Total-					432.78	
0310	53431	12	878230 Invoice		878230	
West FD Station			E 235-3-2609		225.64	0.00
			Fire Dept - Operating Ex / Heating Fuel			
Invoice Total-					225.64	
0310	53431	12	878226 Invoice		878226	
Town Garage			E 382-3-2609		275.98	0.00
			Build Maint - Operating Ex / Heating Fuel			
Invoice Total-					275.98	
0310	53431	12	88745 Invoice		88745	
Old town hall			E 344-3-2609		508.05	0.00
			Parks Dept - Operating Ex / Heating Fuel			
Invoice Total-					508.05	
0310	53431	12	878229 mvpoce		878229	
North FD Station			E 235-3-2609		151.34	0.00
			Fire Dept - Operating Ex / Heating Fuel			
Invoice Total-					151.34	
Vendor Total-					2,942.48	
0403 CENTRAL MAINE POWER CO						
0310	53432	12	554-036-6881-001 Account		55403696881001	
TS Meadow Road			E 348-3-2605		10.83	0.00
			Trans Stat - Operating Ex / Electricity			
Invoice Total-					10.83	
0310	53432	12	554-006-9936-011 Account		5540069936011	
Tran Station/Landfill			E 348-3-2605		222.10	0.00
			Trans Stat - Operating Ex / Electricity			
Invoice Total-					222.10	
0310	53432	12	554-006-9941-011 Account		5540069941011	
Landfill			E 348-3-2605		233.98	0.00
			Trans Stat - Operating Ex / Electricity			
Invoice Total-					233.98	
0310	53432	12	554-046-7381-002 Account		554046738/1002	
Boat Wash			E 344-3-2605		11.37	0.00
			Parks Dept - Operating Ex / Electricity			
Invoice Total-					11.37	
0310	53432	12	554-007-3699-011 Account		5540073699011	
South FD Station			E 235-3-2605		60.96	0.00
			Fire Dept - Operating Ex / Electricity			

A / P Warrant

Warrant 70

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Description	Account	Proj				
Invoice Total-					60.96	
0310	53432	12	554-011-7854-011 Account	5540117854011		
West FD Station	E 235-3-2605				53.41	0.00
	Fire Dept - Operating Ex / Electricity					
Invoice Total-					53.41	
0310	53432	12	554-011-9351-011 Account	5540119351011		
Skating Rink	E 344-3-2605				19.46	0.00
	Parks Dept - Operating Ex / Electricity					
Invoice Total-					19.46	
0310	53432	12	554-011-9366-011 Account	5540119366011		
Old Town Hall	E 344-3-2605				296.62	0.00
	Parks Dept - Operating Ex / Electricity					
Invoice Total-					296.62	
Vendor Total-					908.73	
3080 FAIR POINT COMMUNICATIONS, INC						
0310	53433	12	2076475229901 Account	2076475229901		
Salmon Pt/sleep mode	E 707-3-2001				25.65	0.00
	Sal Pt Oper - Operating Ex / Telephone					
Vendor Total-					25.65	
1549 GLEN GARLAND						
0310	53434	12	Travel Expense	Mileage		
Travel Expense	E 235-3-2114				230.89	0.00
	Fire Dept - Operating Ex / Travel Exp					
Invoice Total-					230.89	
0310	53434	12	Food for work crew	Central Station		
Food for work crew	E 235-6-4000				47.77	0.00
	Fire Dept - Other Exp / FD Food					
Invoice Total-					47.77	
Vendor Total-					278.66	
2705 Grainger						
0310	53435	12	90204112665 Invoice	90204112665		
Liners, 40x46 in	E 344-4-2528				193.32	0.00
	Parks Dept - Maint/Repair / Building Sup					
Vendor Total-					193.32	
2302 IRON MAN WELDING						
0310	53436	12	Loader Plow bushings	12/20/2012		
Loader Plow bushings	E 360-4-4144				30.00	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
Invoice Total-					30.00	
0310	53436	12	Plow Pins	12/19/2012		
Plow Pins	E 360-4-4144				80.00	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
Invoice Total-					80.00	
0310	53436	12	Plow Repair	12/24/2012		
Plow Repair	E 360-4-4144				47.45	0.00
	Veh Maint - Maint/Repair / Plow & Sande					
Invoice Total-					47.45	
Vendor Total-					157.45	
0448 LAKE REGION AUTO SUPPLY						
0310	53437	12	Inv. Amt. \$28.08	373882		
Tail lmp/plug - dodge	E 360-4-4136				27.52	0.00
	Veh Maint - Maint/Repair / Parts for Re					
Invoice Total-					27.52	

Warrant 70

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0310	53437	12	Inv. Amt. \$3.49	373910		
Ptex - sidewalk plow			E 360-4-4136		3.42	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		3.42	
0310	53437	12	Inv. Amt. \$92.48	373671		
Circuit brd/lens Dodge			E 360-4-4136		90.63	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		90.63	
0310	53437	12	Inv. Amt \$8.68	373447		
Blaster Penetrant - shop			E 360-4-4136		8.51	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		8.51	
0310	53437	12	Inv. Amt. \$4.72	373344		
Oil Filter - 587			E 360-4-4136		4.63	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		4.63	
0310	53437	12	Inv. Amt. \$1.91	373414		
CP Screw - Plows			E 360-4-4136		1.87	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		1.87	
0310	53437	12	Inv. Amt. \$17.82	373297		
Fuel Filter			E 360-4-4136		17.46	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		17.46	
0310	53437	12	Inv. Amt. \$4.41	973254		
Oil filter - stock			E 360-4-4136		4.32	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		4.32	
			Vendor Total-		158.36	
0688 MAINE OXY/SPEC AIR GASES						
0310	53438	12	30797454 Invoice	30797454		
Contact tip			E 360-3-2526		49.25	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Invoice Total-		49.25	
0310	53438	12	30798541 Invoice	30798541		
Oxygen			E 360-3-2526		32.88	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Invoice Total-		32.88	
			Vendor Total-		82.13	
3065 MICHAEL LIIMATTA						
0310	53439	12	Lettering Chevy pickup	12/17/2012		
Lettering Chevy pickup			E 322-4-3524		230.00	0.00
			Public Works - Maint/Repair / Hired Eq/Ser			
			Vendor Total-		230.00	
2721 MITCHELL BERKOWITZ						
0310	53440	12	Reimbursement -	Scheduler		
Reimbursement - Scheduler			E 009-3-2116		10.47	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			Vendor Total-		10.47	
3531 PITNEY BOWES GLOBAL FINANCIAL SERV						
0310	53441	12	8000-9090-0649-9151	800909006499151		
Postage Machine			E 009-3-2118		1,000.00	0.00
			Gen'l Gov't - Operating Ex / Postage			

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Vendor Total-					1,000.00	
0434 SAWYER ENGINEERING						
0310	53442	12	Monthly Retainer Contract	913		
Monthly Retainer Contract			E 413-4-3524		350.00	0.00
			Sewer Oper - Maint/Repair / Hired Eq/Ser			
Vendor Total-					350.00	
0707 SECRETARY OF STATE						
0310	53443	12	12/17/2012 to 12/24/2012	12/17 -12/24/12		
12/17/2012 to 12/24/2012			G 10-0310-00		2,246.50	0.00
			Gen Fund / MV Reg State			
12/17/2012 to 12/24/2012			G 10-0310-09		3,348.00	0.00
			Gen Fund / MV Sales Tax			
Vendor Total-					5,594.50	
3589 TERRI A. STONE						
0310	53444	12	Paid for Postage	12/17/2012		
Paid for Postage			E 223-3-2118		5.20	0.00
			Police Dept - Operating Ex / Postage			
Vendor Total-					5.20	
0345 THE BRIDGTON NEWS						
0310	53445	12	11/1/2012 to 11/30/2012	November 2012		
11/1/2012 to 11/30/2012			E 009-3-4208		23.00	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
11/1/2012 to 11/30/2012			E 033-3-2003		28.75	0.00
			P.O.A.E. - Operating Ex / Advertising			
11/1/2012 to 11/30/2012			E 348-3-2003		132.50	0.00
			Trans Stat - Operating Ex / Advertising			
11/1/2012 to 11/30/2012			E 322-3-2003		138.00	0.00
			Public Works - Operating Ex / Advertising			
11/1/2012 to 11/30/2012			E 950-3-2003		264.50	0.00
			Economic Dev - Operating Ex / Advertising			
11/1/2012 to 11/30/2012			E 009-3-2003		28.75	0.00
			Gen'l Gov't - Operating Ex / Advertising			
Vendor Total-					615.50	
1589 Time Warner Cable						
0310	53446	12	12/20/2012 to 1/19/2013	202668335601001		
12/20/2012 to 1/19/2013			E 235-3-2001		43.60	0.00
			Fire Dept - Operating Ex / Telephone			
Invoice Total-					43.60	
0310	53446	12	12/22/2012 -1/21/2013	202718239101001		
12/22/2012 -1/21/2013			E 223-3-2001		214.99	0.00
			Police Dept - Operating Ex / Telephone			
Invoice Total-					214.99	
Vendor Total-					258.59	
3347 TODD SMOLINSKY						
0310	53447	12	Travel Expense	Mileage		
Parking for Court			E 223-3-2114		6.25	0.00
			Police Dept - Operating Ex / Travel Exp			
Vendor Total-					6.25	
3276 TREASURE OF STATE						
0310	53448	12	11/1/2012 to 11/30/2012	November 2012		
11/1/2012 to 11/30/2012			R 005-1035		15.00	0.00
			GF Revenue - Plumb Surchg			
Vendor Total-					15.00	

A / P Warrant

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0712 TREASURER OF STATE						
0310	53449	12	11/1/2012 to 11/30/2012	November 2012		
			11/1/2012 to 11/30/2012		325.00	0.00
			GF Revenue - Plumbing Per			
Vendor Total-					325.00	
0887 UNIFIRST CORPORATION						
0310	53450	12	025 1977655 Invoice	025 1977655		
			025 1977655 Invoice		57.63	0.00
			Veh Maint - Employee Ben / Cloth Allow			
Vendor Total-					57.63	
1880 WHITED TRUCK CENTER						
0310	53451	12	564437 Invoice	564437		
			DR/10479226 starter #4		737.97	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Vendor Total-					737.97	
Prepaid Total-					0.00	
Current Total-					14,377.41	
Warrant Total-					14,377.41	

WARRANT REVIEWED BY:

DATE: 12-28-2012

WARRANT APPROVAL:

ROBERT J. MCHATTON SR.
ROBERT F. WOODWARD
PAUL E. HOYT
DOUGLAS A. TAFT
BERNARD N. KING JR.

[Handwritten signatures and initials over approval lines]