

Bridgton
2:16 PM

A / P Warrant

06/02/2010
Page 1

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3163 ALAN MANOIAM						
0522	20842	06	Travel Expense/Mileage	Mileage		
Travel Expense/Mileage			E 950-3-2114		111.50	0.00
			Economic Dev - Operating Ex / Travel Exp			
			Vendor Total-		111.50	
3						
0522	20843	06	52710 Invoice	52710		
52710 Invoice			E 120-5-7130		150.00	0.00
			Genl Assist - Admin Exp / GA-Housing			
			Vendor Total-		150.00	
2620 BAKER, ROBERT						
0522	20844	06	Travel Expense/Mileage	Travel Expense		
Travel Expense/Mileage			E 033-3-2114		215.50	0.00
			P.O.A.E. - Operating Ex / Travel Exp			
			Vendor Total-		215.50	
0033 BARKER, LESLIE, JR.						
0522	20845	06	Travel Expense/Mileage	Travel Expense		
Travel Expense/Mileage			E 353-3-2114		32.00	0.00
			Cemeteries - Operating Ex / Travel Exp			
			Vendor Total-		32.00	
2479 BDS WASTE DISPOSAL INC						
0522	20846	06	K37530 Invoice	K37530		
Car tires K37530 Invoice			E 348-4-3533		286.00	0.00
			Trans Stat - Maint/Repair / Tire Disp			
			Vendor Total-		286.00	
0228 BLOW BROS., INC.						
0522	20847	06	9517593 Invoice	9517593		
9517593 Invoice			E 348-4-3530		194.14	0.00
			Trans Stat - Maint/Repair / Contract Tra			
9517593 Invoice			E 348-4-3535		194.14	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9517593 Invoice			E 348-4-3536		692.33	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
9517593 Invoice			E 348-4-3335		194.14	0.00
			Trans Stat - Maint/Repair / Single Sort			
			Invoice Total-		1,274.75	
0522	20847	06	9517615 Invoice	9517615		
9517615 Invoice			E 348-4-3535		388.28	0.00
			Trans Stat - Maint/Repair / Demo Hauling			
9517615 Invoice			E 348-4-3536		995.40	0.00
			Trans Stat - Maint/Repair / Demo Tipping			
			Invoice Total-		1,383.68	
			Vendor Total-		2,658.43	
0403 CENTRAL MAINE POWER CO						
0522	20848	06	554-012-7540-012 Account	5540127540012		
Salmon Pt/Beach Lights			E 707-3-2605		448.10	0.00
			Sal Pt Oper - Operating Ex / Electricity			
			Invoice Total-		448.10	
0522	20848	06	554-036-3386-001 Account	5540363386001		
Salmon Pt Campground			E 707-3-2605		132.41	0.00
			Sal Pt Oper - Operating Ex / Electricity			
			Invoice Total-		132.41	
0522	20848	06	554-049-1249-001 Account	55404912490041		

A / P Warrant

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Nolan Lane			E 707-3-2605		498.30	0.00
			Sal Pt Oper - Operating Ex / Electricity			
			Invoice Total-		498.30	
0522	20848	06	554-005-7288-014 Account		5540057288014	
Babe Ruth - Main St			E 344-3-2605		239.34	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		239.34	
0522	20848	06	554-005-4777-001 Account		5540354777001	
Babe Ruth-Oak St			E 344-3-2605		102.14	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		102.14	
0522	20848	06	554-005-9067-011 Account		5540059067011	
Main St/Traffic Lights			E 252-3-7217		29.62	0.00
			Street Light - Operating Ex / Traffic Sign			
			Invoice Total-		29.62	
0522	20848	06	554-005-8881-012 Account		5540058881012	
Sewage Pump/Meadow			E 413-3-2605		14.70	0.00
			Sewer Oper - Operating Ex / Electricity			
			Invoice Total-		14.70	
			Vendor Total-		1,464.61	
3366 CHASE HOME FINANCE						
0522	20849	06	Refund for Account		#0022716922	
Refund - Acct 0022716922			G 10-0340-00		1,163.86	0.00
			Gen Fund / Taxes I/O			
			Vendor Total-		1,163.86	
0576 DRUMMOND WOODSUM & MacMAHON						
0522	20850	06	454538 Invoice		454538	
General Representation			E 033-3-2025		675.00	0.00
			P.O.A.E. - Operating Ex / Legal Serv			
General Representation			E 008-3-2026		686.70	0.00
			Legal - Operating Ex / Legal Serv			
			Vendor Total-		1,361.70	
0384 FALCON AUTO, TRUCK &						
0522	20851	06	5/26/2010 Invoice		5/26/2010	
Rebuilt Mower			E 360-4-4142		65.60	0.00
			Veh Maint - Maint/Repair / Outside Rep			
			Vendor Total-		65.60	
0559 GALLS INCORPORATED						
0522	20852	06	510616106 Invoice		510616106	
Whelen compact speaker			E 360-4-4136		199.97	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		199.97	
2705 Grainger						
0522	20853	06	9261164199 Invoice		9261164199	
Tissue,bath,rool			E 344-4-2528		270.96	0.00
			Parks Dept - Maint/Repair / Building Sup			
			Vendor Total-		270.96	
2989 HATCH EXCAVATION INC						
0522	20854	06	26 Invoice		26	
Excavation concrete labor			E 413-4-3603		365.00	0.00
			Sewer Oper - Maint/Repair / Repairs			
			Invoice Total-		365.00	
0522	20854	06	28 Invoice		28	

A / P Warrant

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Bobcat/York raking/gravel			E 413-4-3603		320.00	0.00
			Sewer Oper - Maint/Repair / Repairs			
			Invoice Total-		320.00	
			Vendor Total-		685.00	
0360 HAYES TRUE VALUE						
0522	20855	06	62436 Invoice	62436		
Misc Hardware			E 344-3-2526		2.79	0.00
			Parks Dept - Operating Ex / Misc Supp			
			Invoice Total-		2.79	
0522	20855	06	62413 Invoice	62413		
Gloves			E 344-3-2526		7.64	0.00
			Parks Dept - Operating Ex / Misc Supp			
			Invoice Total-		7.64	
0522	20855	06	62378 Invoice	62378		
Acry Stain/Gal hanger			E 344-3-2526		49.48	0.00
			Parks Dept - Operating Ex / Misc Supp			
			Invoice Total-		49.48	
0522	20855	06	62469 Invoice	62469		
Disc/insert bit/file/mop			E 707-3-2526		34.66	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Invoice Total-		34.66	
0522	20855	06	62286 Invoice	62286		
Sealer/fittings/etc			E 707-3-2526		39.45	0.00
			Sal Pt Oper - Operating Ex / Misc Supp			
			Invoice Total-		39.45	
			Vendor Total-		134.02	
2128 HYDRAULIC HOSE &						
0522	20856	06	91216 Invoice	91216		
Hose fittings, ryco hose			E 360-4-4136		185.22	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Vendor Total-		185.22	
1380 LHS ASSOCIATES INC						
0522	20857	06	30632 Invoice	30632		
Accuvote coding/ballot			E 009-3-4208		864.47	0.00
			Gen'l Gov't - Operating Ex / TM & Elect			
			Vendor Total-		864.47	
0066 MAINE MUNICIPAL EMPLOYEE						
0522	20858	06	6/1/2010 to 6/30/2010	June 2010		
6/1/2010 to 6/30/2010			E 115-2-7340		33.28	0.00
			Employee Ben - Employee Ben / Dental Rec			
6/1/2010 to 6/30/2010			E 115-2-7310		266.24	0.00
			Employee Ben - Employee Ben / Dental G/G			
6/1/2010 to 6/30/2010			E 115-2-7330		66.56	0.00
			Employee Ben - Employee Ben / Dental PW			
6/1/2010 to 6/30/2010			E 115-2-7320		66.56	0.00
			Employee Ben - Employee Ben / Dental Pol/D			
6/1/2010 to 6/30/2010			E 115-2-7440		647.39	0.00
			Employee Ben - Employee Ben / Health Rec			
6/1/2010 to 6/30/2010			E 115-2-7420		8,721.59	0.00
			Employee Ben - Employee Ben / Health Pol/D			
6/1/2010 to 6/30/2010			E 115-2-7410		8,240.85	0.00
			Employee Ben - Employee Ben / Health G/G			
6/1/2010 to 6/30/2010			E 115-2-7430		15,200.05	0.00
			Employee Ben - Employee Ben / Health PW			

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	33,242.52	
0688 MAINE OXY/SPEC AIR GASES						
0522	20859	06	30444740 Invoice	30444740		
			Weld tip - cutting E 360-3-2526		22.19	0.00
			Veh Maint - Operating Ex / Misc Supp			
				Vendor Total-	22.19	
1103 MAINE WASTEWATER CONTROL ASSOC						
0522	20860	06	1000019571 Invoice	1000019571		
			MWCA Spring Conf E 413-3-2115		65.00	0.00
			Sewer Oper - Operating Ex / Meet & Sem			
				Vendor Total-	65.00	
0204 NORTHEAST DELTA DENTAL						
0522	20861	06	6/1/2010 to 6/30/2010	June 2010		
			6/1/2010 to 6/30/2010 E 115-2-7320		320.37	0.00
			Employee Ben - Employee Ben / Dental Pol/D			
				Vendor Total-	320.37	
1677 OFFICE DEPOT, INC						
0522	20862	06	519883299001 Invoice	519883299001		
			Pad, Finger, gripeez E 009-3-2116		5.29	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
				Invoice Total-	5.29	
0522	20862	06	519878445001 Invoice	519878445001		
			Dispenser tape/folders E 009-3-2116		34.14	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
				Invoice Total-	34.14	
0522	20862	06	520268296001 Invoice	520268296001		
			Pad, message E 009-3-2116		15.29	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
				Invoice Total-	15.29	
				Vendor Total-	54.72	
0330 PARIS FARMERS UNION						
0522	20863	06	79800 Transaction	79800		
			Grass Mix Cottage E 322-3-2526		73.95	0.00
			Public Works - Operating Ex / Misc Supp			
				Invoice Total-	73.95	
0522	20863	06	79642 Transaction	79642		
			Lime field marking E 344-4-4500		69.90	0.00
			Parks Dept - Maint/Repair / An Replace			
				Invoice Total-	69.90	
0522	20863	06	81691 Transaction	81691		
			100 1/4 pol E 404-3-2526		13.05	0.00
			Recreation - Operating Ex / Misc Supp			
				Invoice Total-	13.05	
				Vendor Total-	156.90	
3363 PLASTIC SUPPLY OF MAINE						
0522	20864	06	24549 - 2nd invoice	24549		
			HDPE Sheet/natural/labor E 322-4-4001		261.28	0.00
			Public Works - Maint/Repair / Traffic Line			
				Vendor Total-	261.28	
3355 ROBERT P. MURPHY						
0522	20865	06	6/1/2010 Invoice	6/1/2010		
			Installed vinyl siding E 856-8-9226		1,750.00	0.00

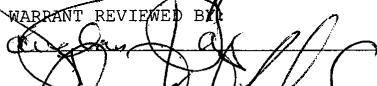
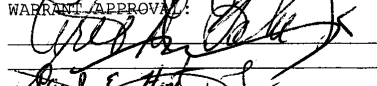
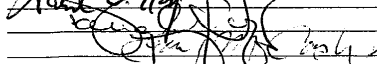
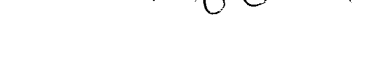

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Capital Exp - Cont/Res/Car / PW-Building						
Vendor Total-					1,750.00	
0707 SECRETARY OF STATE						
0522	20866	06	5/24/2010 to 5/29/2010	5/24 -5/29/2010		
			G 10-0310-00		4,627.25	0.00
			Gen Fund / MV Reg State			
			5/24/2010 to 5/29/2010		1,222.00	0.00
			Gen Fund / MV Sales Tax			
Vendor Total-					5,849.25	
3365 SEXUAL ASSAULT CRISIS & SUPPORT CTR						
0522	20867	06	96,98,99 Invoice	96,98,99		
			Lyons, Faulkner, Gaumont	E 223-3-2040	120.00	0.00
			Police Dept - Operating Ex / Training/Sch			
Vendor Total-					120.00	
2586 THE BRIDGTON NEWS						
0522	20868	06	4/1/2010 to 4/30/2010	April 2010		
			E 009-3-2003		104.50	0.00
			Gen'l Gov't - Operating Ex / Advertising			
			4/1/2010 to 4/30/2010		44.00	0.00
			E 950-3-2003			
			Economic Dev - Operating Ex / Advertising			
			4/1/2010 to 4/30/2010		132.00	0.00
			E 033-3-2003			
			P.O.A.E. - Operating Ex / Advertising			
			4/1/2010 to 4/30/2010		75.00	0.00
			E 707-3-2003			
			Sal Pt Oper - Operating Ex / Advertising			
Vendor Total-					355.50	
1589 Time Warner Cable						
0522	20869	06	6/1/2010 to 6/30/2010	June 2010		
			E 009-3-2001		16.45	0.00
			Gen'l Gov't - Operating Ex / Telephone			
			6/1/2010 to 6/30/2010		3.29	0.00
			E 030-3-2001			
			Assessing - Operating Ex / Telephone			
			6/1/2010 to 6/30/2010		6.58	0.00
			E 033-3-2001			
			P.O.A.E. - Operating Ex / Telephone			
			6/1/2010 to 6/30/2010		26.30	0.00
			E 223-3-2001			
			Police Dept - Operating Ex / Telephone			
			6/1/2010 to 6/30/2010		3.29	0.00
			E 404-3-2001			
			Recreation - Operating Ex / Telephone			
			6/1/2010 to 6/30/2010		3.29	0.00
			E 235-3-2001			
			Fire Dept - Operating Ex / Telephone			
			6/1/2010 to 6/30/2010		3.29	0.00
			E 950-3-2001			
			Economic Dev - Operating Ex / Telephone			
Vendor Total-					62.49	
2661 Treasure of State						
0522	20870	06	5/1/2010 to 5/31/2010	May 2010		
			G 10-0310-02		30.00	0.00
			Gen Fund / Gun Perm ST			
Vendor Total-					30.00	
0702 TREASURER OF STATE IF&W						
0522	20871	06	5/1/2010 to 5/31/2010	May 2010		
			G 10-0310-10		17,679.00	0.00
			Gen Fund / Moses ST Fee			
			5/1/2010 to 5/31/2010		3,798.60	0.00
			G 10-0310-08			
			Gen Fund / Sales Tax Co			
			5/1/2010 to 5/31/2010		19.00	0.00
			G 10-0310-10			
			Gen Fund / Moses ST Fee			

A / P Warrant

Warrant 120

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Vendor Total-	21,496.60	
0654 TREASURER STATE OF MAINE						
0522	20872	06	18BBILO521ITBDPD0410	18BBILO521ITBDP		
	18BBILO521ITBDPD0410		E 224-3-2002		85.01	0.00
			Dispatch - Operating Ex / Teletype			
				Vendor Total-	85.01	
0832 TREASURER, STATE OF ME						
0522	20873	06	5/1/2010 to 5/31/2010	May 2010		
	5/1/2010 to 5/31/2010		G 10-0310-06		22.00	0.00
			Gen Fund / Dog Lic ST			
				Vendor Total-	22.00	
0887 UNIFIRST CORPORATION						
0522	20874	06	0251716954 Invoice	0251716954		
	0251716954 Invoice		E 360-2-2510		47.44	0.00
			Veh Maint - Employee Ben / Cloth Allow			
				Invoice Total-	47.44	
0522	20874	06	0251714977 Invoice	0251714977		
	0251714977 Invoice		E 360-2-2510		47.44	0.00
			Veh Maint - Employee Ben / Cloth Allow			
				Invoice Total-	47.44	
0522	20874	06	0251712984 Invoice	0251712984		
	0251712984 Invoice		E 360-2-2510		51.24	0.00
			Veh Maint - Employee Ben / Cloth Allow			
				Invoice Total-	51.24	
0522	20874	06	0251711036 Invoice	0251711036		
	0251711036 Invoice		E 360-2-2510		47.44	0.00
			Veh Maint - Employee Ben / Cloth Allow			
				Invoice Total-	47.44	
				Vendor Total-	193.56	
2691 UPS SHIPPING						
0522	20875	06	May 25, 2010	May 25, 2010		
	May 25, 2010/shipping chg		E 360-3-2526		8.46	0.00
			Veh Maint - Operating Ex / Misc Supp			
				Vendor Total-	8.46	
				Prepaid Total-	0.00	
				Current Total-	73,944.69	
				Warrant Total-	73,944.69	

WARRANT REVIEWED BY

 WARRANT APPROVAL:





DATE: 06-05-10
 ARTHUR D. TRIGLIONE SR
 ROBERT F. WOODWARD
 PAUL E. HOYT
 DOUGLAS A. TAFT
 EARL M. CASH, SR