

**A / P Warrant**

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>2016 BCN TELECOM, INC</b>						
0360	26327	02	20832275 Invoice	20832275		
			E 009-3-2001		43.87	0.00
20832275	Invoice		Gen'l Gov't - Operating Ex / Telephone			
			E 223-3-2001		11.57	0.00
20832275	Invoice		Police Dept - Operating Ex / Telephone			
			E 224-3-2001		25.94	0.00
20832275	Invoice		Dispatch - Operating Ex / Telephone			
			E 235-3-2001		0.85	0.00
20832275	Invoice		Fire Dept - Operating Ex / Telephone			
			E 322-3-2001		1.97	0.00
20832275	Invoice		Public Works - Operating Ex / Telephone			
			E 348-3-2001		1.36	0.00
20832275	Invoice		Trans Stat - Operating Ex / Telephone			
			E 360-3-2001		3.36	0.00
20832275	Invoice		Veh Maint - Operating Ex / Telephone			
			E 045-3-2001		6.62	0.00
20832275	Invoice		Brdg CommCtr - Operating Ex / Telephone			
			<b>Vendor Total-</b>		<b>95.54</b>	
<b>0228 BLOW BROS., INC.</b>						
0360	26328	02	9558535 Invoice	9558535		
			E 348-4-3530		392.08	0.00
9558535	Invoice		Trans Stat - Maint/Repair / Contract Tra			
			E 348-4-3537		160.00	0.00
9558535	Invoice		Trans Stat - Maint/Repair / Demo Can Ren			
			<b>Vendor Total-</b>		<b>552.08</b>	
<b>2307 BRIDGTON COMMUNITY CENTER, INC</b>						
0360	26329	02	2010/2011 Appropriation	Depot St Prk Li		
			E 252-3-7218		90.63	0.00
Feb 2011 Appropriation			Street Light - Operating Ex / Depot StLght			
			<b>Invoice Total-</b>		<b>90.63</b>	
0360	26329	02	2010/2011 Appropriation	February 2011		
			E 045-3-3525		6,100.00	0.00
Feb 2011 Appropriation			Brdg CommCtr - Operating Ex / Armory Prog			
			<b>Invoice Total-</b>		<b>6,100.00</b>	
			<b>Vendor Total-</b>		<b>6,190.63</b>	
<b>0347 BRIDGTON WATER DISTRICT</b>						
0360	26330	02	698 Account	698		
			E 344-3-2607		305.84	0.00
No. High Skating Rink			Parks Dept - Operating Ex / Water			
			<b>Vendor Total-</b>		<b>305.84</b>	
<b>2806 C.N. Brown Company</b>						
0360	26331	02	604810 Invoice	604810		
			E 120-5-7134		276.22	0.00
604810	Invoice		Genl Assist - Admin Exp / GA-Fuel			
			<b>Invoice Total-</b>		<b>276.22</b>	
0360	26331	02	601501 Invoice	601501		
			E 344-3-2609		855.73	0.00
Old Town Office K-1			Parks Dept - Operating Ex / Heating Fuel			
			<b>Invoice Total-</b>		<b>855.73</b>	
			<b>Vendor Total-</b>		<b>1,131.95</b>	
<b>0403 CENTRAL MAINE POWER CO</b>						
0360	26333	02	554-042-7121-001 Account	5540427121001		
			E 344-3-2605		10.68	0.00
North High Street						

**A / P Warrant**

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Proj	Amount
			Parks Dept - Operating Ex / Electricity		
			<b>Invoice Total-</b>		<b>10.68</b>
0360	26333	02	554-001-0744-018 Account	5540010744018	
Bandstand - Depot St			E 344-3-2605		10.31
			Parks Dept - Operating Ex / Electricity		
			<b>Invoice Total-</b>		<b>10.31</b>
0360	26333	02	554-001-1145-011 Account	5540011145011	
Fire Stat/Central Station			E 235-3-2605		224.27
			Fire Dept - Operating Ex / Electricity		
			<b>Invoice Total-</b>		<b>224.27</b>
0360	26333	02	554-001-0547-011 Account	5540010547011	
Orn Lgts/We love ctry bld			E 252-3-7216		34.03
			Street Light - Operating Ex / Orn St Light		
			<b>Invoice Total-</b>		<b>34.03</b>
0360	26333	02	554-001-0688-012 Account	5540010688012	
Sewer Dept - Depot St			E 413-3-2605		11.06
			Sewer Oper - Operating Ex / Electricity		
			<b>Invoice Total-</b>		<b>11.06</b>
0360	26333	02	554-000-9303-011 Account	5540009303011	
Orn Lgts/Main Hill-top			E 252-3-7216		35.55
			Street Light - Operating Ex / Orn St Light		
			<b>Invoice Total-</b>		<b>35.55</b>
0360	26333	02	554-001-0016-011 Account	5540010016011	
Orn Lgts/Sports House Bld			E 252-3-7216		41.01
			Street Light - Operating Ex / Orn St Light		
			<b>Invoice Total-</b>		<b>41.01</b>
0360	26333	02	554-001-0321-011 Account	5540010321011	
Orn Lgts/31 Main Hill			E 252-3-7216		20.19
			Street Light - Operating Ex / Orn St Light		
			<b>Invoice Total-</b>		<b>20.19</b>
0360	26333	02	554-001-0477-011 Account	5540010477011	
Orn Lgts/Craft Works			E 252-3-7216		25.02
			Street Light - Operating Ex / Orn St Light		
			<b>Invoice Total-</b>		<b>25.02</b>
0360	26333	02	554-051-0075-001 Account	5540510075001	
Portland St			E 252-3-7217		37.46
			Street Light - Operating Ex / Traffic Sign		
			<b>Invoice Total-</b>		<b>37.46</b>
0360	26333	02	554-040-4788-001 Account	5540404788001	
Willett Road			E 382-3-2605		30.10
			Build Maint - Operating Ex / Electricity		
			<b>Invoice Total-</b>		<b>30.10</b>
0360	26333	02	554-001-1357-011 Account	5540011357011	
Orn Lgs/Vlg Pizza bldg			E 252-3-7216		32.76
			Street Light - Operating Ex / Orn St Light		
			<b>Invoice Total-</b>		<b>32.76</b>
0360	26333	02	554-001-1681-011 Account	5540011681011	
Town Garage			E 382-3-2605		328.47
			Build Maint - Operating Ex / Electricity		
			<b>Invoice Total-</b>		<b>328.47</b>
			<b>Vendor Total-</b>		<b>840.91</b>
<b>0576 DRUMMOND WOODSUM &amp; MacMAHON</b>					
0360	26334	02	466605 Invoice	466605	
466605 Invoice			E 033-3-2026		68.70

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
			P.O.A.E. - Operating Ex / Legal Serv			
			<b>Invoice Total-</b>		<b>68.70</b>	
0360	26334	02	466604 Invoice	466604		
466604	Invoice		E 033-3-2026		249.75	0.00
			P.O.A.E. - Operating Ex / Legal Serv			
466604	Invoice		E 009-3-2026		223.34	0.00
			Gen'l Gov't - Operating Ex / Legal Serv			
			<b>Invoice Total-</b>		<b>473.09</b>	
			<b>Vendor Total-</b>		<b>541.79</b>	
<b>3303 EASTERN SALT COMPANY INC</b>						
0360	26335	02	INV040034 Invoice	INV040034		
Ticket #11-091842		32.05	E 322-4-4010		1,847.68	0.00
Ticket #11-091843		32.79	Public Works - Maint/Repair / Salt E 322-4-4010		1,890.34	0.00
Ticket #11-092106		33.14	Public Works - Maint/Repair / Salt E 322-4-4010		1,910.52	0.00
Ticket #11-092110		31.77	Public Works - Maint/Repair / Salt E 322-4-4010		1,831.54	0.00
Ticket #11-092111		32.21	Public Works - Maint/Repair / Salt E 322-4-4010		1,856.91	0.00
Ticket #11-092121		31.11	Public Works - Maint/Repair / Salt E 322-4-4010		1,793.49	0.00
Ticket #11-092122		32.60	Public Works - Maint/Repair / Salt E 322-4-4010		1,879.39	0.00
Ticket #11-092127		32.20	Public Works - Maint/Repair / Salt E 322-4-4010		1,856.33	0.00
			<b>Vendor Total-</b>		<b>14,866.20</b>	
<b>0136 ECOMAINE</b>						
0360	26336	02	2010/2011 Appropriation	Feb 2011		<b>*** SEPARATE ***</b>
Feb 2011 Appropriation			E 348-4-3531		17,105.37	0.00
			Trans Stat - Maint/Repair / Tipping Fees			
			<b>Invoice Total-</b>		<b>17,105.37</b>	
0360	26337	02	1/31/2011 BRIDG01 Acct	1/1 -1/31/2011		<b>*** SEPARATE ***</b>
1/1/2011 to 1/31/2011			E 348-4-3531		14,478.64	0.00
			Trans Stat - Maint/Repair / Tipping Fees			
			<b>Invoice Total-</b>		<b>14,478.64</b>	
			<b>Vendor Total-</b>		<b>31,584.01</b>	
<b>0606 FAIRFIELD, H.P., INC.</b>						
0360	26338	02	INV000000000150840	INV150840		
Yoke			E 360-4-4136		152.54	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Vendor Total-</b>		<b>152.54</b>	
<b>0384 FALCON AUTO, TRUCK &amp;</b>						
0360	26339	02	2/8/2011 Invoice	2/8/2011		
Rebuilt Bosch 12 volt			E 360-4-4142		125.00	0.00
			Veh Maint - Maint/Repair / Outside Rep			
			<b>Vendor Total-</b>		<b>125.00</b>	
<b>1531 GENE'S DISCOUNT SALES</b>						
0360	26340	02	58754 Invoice	58754		
1016-09 PService			E 360-3-2526		38.56	0.00
			Veh Maint - Operating Ex / Misc Supp			
			<b>Vendor Total-</b>		<b>38.56</b>	
<b>3333 GEORGIANN &amp; MARK FLECK</b>						

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0360	26341	02	July 2010 to Feb 2011	2010/2011		
July 2010 to Feb 2011			E 033-3-2114		85.68	0.00
			P.O.A.E. - Operating Ex / Travel Exp			
			<b>Vendor Total-</b>		<b>85.68</b>	
<b>0360 HAYES TRUE VALUE</b>						
0360	26342	02	70259 Invoice	70259		
PwrFlowTwistNozzle			E 322-3-2526		11.69	0.00
			Public Works - Operating Ex / Misc Supp			
			<b>Vendor Total-</b>		<b>11.69</b>	
<b>2213 HOWARD E. BURNELL d/b/a</b>						
0360	26343	02	12885 Invoice	12895		
Haul Plow Truck			E 360-3-2526		450.00	0.00
			Veh Maint - Operating Ex / Misc Supp			
			<b>Vendor Total-</b>		<b>450.00</b>	
<b>2128 HYDRAULIC HOSE &amp;</b>						
0360	26344	02	96712 Invoice	96712		
Hose fitting/motor/coil			E 360-4-4136		339.89	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>339.89</b>	
0360	26344	02	96684 Invoice	96684		
Weld Repair Rod end			E 360-4-4136		75.00	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>75.00</b>	
			<b>Vendor Total-</b>		<b>414.89</b>	
<b>0448 LAKE REGION AUTO SUPPLY</b>						
0360	26346	02	251479 Invoice	251479		
Brake pads/rotor - #270			E 360-4-4136		250.25	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>250.25</b>	
0360	26346	02	251411 Invoice	251411		
Cap scrw			E 360-4-4136		2.43	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>2.43</b>	
0360	26346	02	251151 Invoice	251151		
Abrasive Wheel - shop			E 360-4-4136		5.49	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>5.49</b>	
0360	26346	02	250877 Invoice	250877		
Lamp - shop			E 360-4-4136		4.56	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>4.56</b>	
0360	26346	02	250793 Invoice	250793		
Cotter pin/scr - #550			E 360-4-4136		7.43	0.00
			Veh Maint - Maint/Repair / Parts, for Re			
			<b>Invoice Total-</b>		<b>7.43</b>	
0360	26346	02	250740 Invoice	250740		
Stobe - u-joint/trackless			E 360-4-4136		135.08	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>135.08</b>	
0360	26346	02	250598 Invoice	250598		
Concentrate #3			E 360-4-4136		37.18	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>37.18</b>	

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0360	26346	02	250642 Invoice	250642		
U-Joint - trackless			E 360-4-4136		16.08	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>16.08</b>	
0360	26346	02	250688 Invoice	250688		
Halogen Capsule #270			E 360-4-4136		7.99	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>7.99</b>	
0360	26346	02	250621 Invoice	250621		
Fuel line hose #3			E 360-4-4136		3.48	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>3.48</b>	
0360	26346	02	250615 Invoice	250615		
Concentrate, clamp, hose #3			E 360-4-4136		40.31	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>40.31</b>	
			<b>Vendor Total-</b>		<b>510.28</b>	
<b>0438 LAMPRON'S ENTERPRISE INC</b>						
0360	26347	02	543607 Invoice	543607		
Central Station/FD			E 235-3-2609		441.11	0.00
			Fire Dept - Operating Ex / Heating Fuel			
			<b>Invoice Total-</b>		<b>441.11</b>	
0360	26347	02	543606 Invoice	543606		
Willett Road			E 382-3-2609		234.29	0.00
			Build Maint - Operating Ex / Heating Fuel			
			<b>Invoice Total-</b>		<b>234.29</b>	
0360	26347	02	543608 Invoice	543608		
West Station/FD			E 235-3-2609		276.94	0.00
			Fire Dept - Operating Ex / Heating Fuel			
			<b>Invoice Total-</b>		<b>276.94</b>	
			<b>Vendor Total-</b>		<b>952.34</b>	
<b>0421 LRTV</b>						
0360	26348	02	2010/2011 Appropriation	February 2011		
Feb 2011 Appropriation			E 522-7-5150		3,166.67	0.00
			Out Agen Ser - Outside Vend / LRTV Fran			
			<b>Vendor Total-</b>		<b>3,166.67</b>	
<b>0351 M.S.A.D. #61</b>						
0360	26349	02	2010/2011 Appropriation	February 2010		
Feb 2011 Appropriation			E 021-6-8101		647,208.00	0.00
			MSAD #61 - Other Exp / MSAD #61			
			<b>Vendor Total-</b>		<b>647,208.00</b>	
<b>1053 MAINE RADIO, INC.</b>						
0360	26350	02	85655 Invoice	85655		
Radio repair - unit Muise			E 224-4-3235		9.62	0.00
			Dispatch - Maint/Repair / Radio Repair			
			<b>Vendor Total-</b>		<b>9.62</b>	
<b>1677 OFFICE DEPOT, INC</b>						
0360	26351	02	549777294001 Invoice	549777294001		
binders			E 009-3-2116		112.86	0.00
			Gen'l Gov't - Operating Ex / Office Supp			
			<b>Vendor Total-</b>		<b>112.86</b>	
<b>2319 PALMER SPRING COMPANY</b>						

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0360	26352	02	327606 Invoice		327606	
36/36 S/Brake N #3			E 360-4-4136		139.99	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Vendor Total-</b>		<b>139.99</b>	
<b>0638 PORTLAND NEWSPAPERS</b>						
0360	26353	02	038661000 Account		038661000	
Police Chief			E 223-1-1002		452.47	0.00
			Police Dept - Payroll / Dept Head			
			<b>Vendor Total-</b>		<b>452.47</b>	
<b>0707 SECRETARY OF STATE</b>						
0360	26354	02	2/1/2011 to 2/7/2011		2/1 -2/7/2011	
2/1/2011 to 2/7/2011			G 10-0310-00		3,381.50	0.00
			Gen Fund / MV Reg State			
2/1/2011 to 2/7/2011			G 10-0310-09		1,742.95	0.00
			Gen Fund / MV Sales Tax			
			<b>Vendor Total-</b>		<b>5,124.45</b>	
<b>0020 SMITH, SCOTT M.</b>						
0360	26355	02	Travel Expense		Mileage	
Travel Expense			E 322-3-2114		15.00	0.00
			Public Works - Operating Ex / Travel Exp			
			<b>Vendor Total-</b>		<b>15.00</b>	
<b>1888 UNITED AMBULANCE SERVICE</b>						
0360	26356	02	2010/2011 Appropriation		February 2011	
Feb 2011 Appropriation			E 251-3-7215		5,500.00	0.00
			Ambulance - Operating Ex / Ambulance			
			<b>Vendor Total-</b>		<b>5,500.00</b>	
<b>1880 WHITED TRUCK CENTER</b>						
0360	26357	02	537728 Invoice		537728	
Rod Assembly #4			E 360-4-4136		272.53	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>272.53</b>	
0360	26357	02	537835 Invoice		537835	
Tube/seal/ - 4			E 360-4-4136		418.41	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>418.41</b>	
0360	26357	02	537514 Invoice		537514	
Body Assy - #3			E 360-4-4136		94.13	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			<b>Invoice Total-</b>		<b>94.13</b>	
			<b>Vendor Total-</b>		<b>785.07</b>	

Warrant 81

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description			Account	Amount	
			Prepaid Total-	0.00	
			Current Total-	721,364.06	
			Warrant Total-	721,364.06	

WARRANT REVIEWED BY:

DATE: 2/14/11

WARRANT APPROVAL:

ARTHUR D. TRIGLIONE SR  
ROBERT F. WOODWARD  
PAUL E. HOYT  
DOUGLAS A. TAFT  
EARL M. CASH, SR