

A / P Warrant

Warrant 66

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0228 BLOW BROS., INC.						
0295	25660	12	9553850 Invoice		9553850	
9553850 Invoice			E 348-4-3530		392.08	0.00
			Trans Stat - Maint/Repair / Contract Tra			
			Vendor Total-		392.08	
3439 BRIDGTON EYE CARE						
0295	25661	12	8733 Invoice		8733	
PC Gry Makaha Gloss Black			E 223-2-2511		156.45	0.00
			Police Dept - Employee Ben / Equip Allow			
			Vendor Total-		156.45	
0381 BRILL LUMBER CO., INC						
0295	25662	12	101202118049 Invoice		101202118049	
Pressure Treat 1, D4S dry			E 382-4-3603		90.20	0.00
			Build Maint - Maint/Repair / Repairs			
			Vendor Total-		90.20	
2806 C.N. Brown Company						
0295	25663	12	26078 Invoice		26078	
K1 - old town hall 219 ga			E 344-3-2609		604.92	0.00
			Parks Dept - Operating Ex / Heating Fuel			
			Invoice Total-		604.92	
0295	25663	12	20779 Invoice		20779	
20779 Invoice			E 120-5-7134		276.22	0.00
			Genl Assist - Admin Exp / GA-Fuel			
			Invoice Total-		276.22	
0295	25663	12	13459 Invoice		13459	
K-1 Old Town Hall			E 344-3-2609		1,002.40	0.00
			Parks Dept - Operating Ex / Heating Fuel			
			Invoice Total-		1,002.40	
			Vendor Total-		1,883.54	
0403 CENTRAL MAINE POWER CO						
0295	25664	12	554-046-7381-002 Account		5540467381002	
Boat Wash - Denmark Road			E 344-3-2605		10.68	0.00
			Parks Dept - Operating Ex / Electricity			
			Invoice Total-		10.68	
0295	25664	12	554-006-9941-011 Account		5540069941011	
Landfill - Meadow Road			E 348-3-2605		268.31	0.00
			Trans Stat - Operating Ex / Electricity			
			Invoice Total-		268.31	
0295	25664	12	554-006-9936-011 Account		5540069936011	
Tran Sta - landfill			E 348-3-2605		256.29	0.00
			Trans Stat - Operating Ex / Electricity			
			Invoice Total-		256.29	
0295	25664	12	554-036-6881-001 Account		5540366881001	
Trans Stat - Meadow Road			E 348-3-2605		10.17	0.00
			Trans Stat - Operating Ex / Electricity			
			Invoice Total-		10.17	
0295	25664	12	554-007-3699-011 Account		5540073699011	
Fire House/South			E 235-3-2605		69.36	0.00
			Fire Dept - Operating Ex / Electricity			
			Invoice Total-		69.36	
			Vendor Total-		614.81	

3440 CMI, INC.

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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0295	25665	12	760009 Invoice	760009		
mouth piece			E 223-4-3231		99.14	0.00
			Police Dept - Maint/Repair / Equip Maint			
			Invoice Total-		99.14	
0295	25665	12	759813 Invoice	759813		
Parts/labor for repair			E 223-4-3231		159.53	0.00
			Police Dept - Maint/Repair / Equip Maint			
			Invoice Total-		159.53	
0295	25665	12	759814 Invoice	759814		
Parts/labor for repair			E 223-4-3231		150.39	0.00
			Police Dept - Maint/Repair / Equip Maint			
			Invoice Total-		150.39	
0295	25665	12	759815 Invoice	759815		
Parts/Labor for repair			E 223-4-3231		86.50	0.00
			Police Dept - Maint/Repair / Equip Maint			
			Invoice Total-		86.50	
			Vendor Total-		495.56	
3043 CONSTELLATION NEW ENERGY, INC						
0295	25666	12	1-MCS-4952 Account	1-MCS-4952		
1-MCS-4952 Account			E 348-3-2605		104.15	0.00
			Trans Stat - Operating Ex / Electricity			
			Vendor Total-		104.15	
0573 CUMBERLAND CTY REGISTRY						
0295	25667	12	Quit Claim Deed M2 L25A	R Thurlow		
Quit Claim Deed M2 L25A			E 009-3-4214		39.00	0.00
			Gen'l Gov't - Operating Ex / Tax Lien Exp			
			Vendor Total-		39.00	
3080 FAIR POINT COMMUNICATIONS, INC						
0295	25668	12	2073067491778 Account	2073067491778		
2073067491778 Account			E 223-3-2001		63.18	0.00
			Police Dept - Operating Ex / Telephone			
			Vendor Total-		63.18	
0326 FIRST & LAST RESORT MOTEL, INC						
0295		12	invoice	12-23-2010		
Invoice			E 120-5-7130		225.00	0.00
			Genl Assist - Admin Exp / GA-Housing			
			Vendor Total-		225.00	
3342 I T C						
0295	25670	12	195352 Invoice	195352		
Jackets,sweatchirt,vest			E 224-2-2510		290.00	0.00
			Dispatch - Employee Ben / Cloth Allow			
			Vendor Total-		290.00	
1785 JAY SPENCINER						
0295	25671	12	Structure Fire - Food	Beverages		
Structure Fire - Food			E 235-6-4000		65.94	0.00
			Fire Dept - Other Exp / FD Food			
			Vendor Total-		65.94	
3047 JOSHUA MUISE						
0295	25672	12	Reimbursement -	Cord		
Reimbursement - cord			E 223-2-2511		28.35	0.00
			Police Dept - Employee Ben / Equip Allow			
			Vendor Total-		28.35	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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0448 LAKE REGION AUTO SUPPLY						
0295	25673	12	243284 Invoice	243284		
Ign coil boot - rec	E 360-4-4136				16.36	0.00
	Veh Maint - Maint/Repair / Parts for Re					
	Invoice Total-				16.36	
0295	25673	12	243271 Invoice	243271		
Ignition Coil - Rec	E 360-4-4136				52.79	0.00
	Veh Maint - Maint/Repair / Parts for Re					
	Invoice Total-				52.79	
0295	25673	12	243252 Invoice	243252		
Spark Plug boot - rec	E 360-4-4136				16.36	0.00
	Veh Maint - Maint/Repair / Parts for Re					
	Invoice Total-				16.36	
0295	25673	12	243020 Invoice	243020		
Concentrate #5	E 360-4-4136				55.77	0.00
	Veh Maint - Maint/Repair / Parts for Re					
	Invoice Total-				55.77	
	Vendor Total-				141.28	
0438 LAMPRON'S ENTERPRISE INC						
0295	25674	12	36166 Invoice	36166		
FD - West 212.9 Gals	E 235-3-2609				504.36	0.00
	Fire Dept - Operating Ex / Heating Fuel					
	Invoice Total-				504.36	
0295	25674	12	38328 Invoice	38328		
Willett Road - 59.6 gals	E 382-3-2609				141.19	0.00
	Build Maint - Operating Ex / Heating Fuel					
	Invoice Total-				141.19	
	Vendor Total-				645.55	
0584 MAINE CHIEFS OF POLICE ASSOC.						
0295	25675	12	2867 Invoice number	Permits		
Concealed Weapons Permits	E 223-3-2116				81.50	0.00
	Police Dept - Operating Ex / Office Supp					
	Invoice Total-				81.50	
0295	25676	12	690 Invoice Number	Peter Madura		
690 Invoice Number	E 223-3-2018				50.00	0.00
	Police Dept - Operating Ex / Member/Sub					
	Invoice Total-				50.00	
	Vendor Total-				131.50	
1725 MAINE FIRE CHIEFS ASSOCIATION						
0295	25677	12	1000024271 Invoice	1000024271		
Chaplain Membership	E 235-3-2018				83.00	0.00
	Fire Dept - Operating Ex / Member/Sub					
	Vendor Total-				83.00	
1079 MAINE MUNICIPAL ASSOCIATION						
0295	25678	12	61295 Invoice	61295		
Workers Comp/bal due	E 240-5-7207				30,713.60	0.00
	Insurances - Admin Exp / W/C-Fresh St					
	Vendor Total-				30,713.60	
2721 MITCHELL BERKOWITZ						
0295	25679	12	Microwave Oven/Kitchen	Reimbursement		
Microwave Oven/Kitchen	E 015-4-3230				67.18	0.00
	Mun Complex - Maint/Repair / Equip Purch					
	Vendor Total-				67.18	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
3041 PAC-N-ARMS						
0295	25680	12	12/20/2010 Invoice	12/20/2010		
Hornady tap - 12 each			E 223-3-2053		130.00	0.00
			Police Dept - Operating Ex / Amunition Ex			
			Vendor Total-		130.00	
0433 PRINTERY						
0295	25681	12	12/22/2010 Invoice	12/22/2010		
2 part carbonless, cards			E 223-3-2116		141.35	0.00
			Police Dept - Operating Ex / Office Supp			
			Vendor Total-		141.35	
3205 R. N. WILLEY & SONS EXCAVATING, INC						
0295	25682	12	6051 Invoice	6051		
Pondicherry Square			E 850-8-9174		38,288.00	0.00
			F/B Gen Govt - Cont/Res/Car / PondcherrySq			
			Vendor Total-		38,288.00	
0707 SECRETARY OF STATE						
0295	25683	12	12/20/2010 to 12/27/2010	12/20- 12/27/10		
12/20/2010 to 12/27/2010			G 10-0310-00		1,582.75	0.00
			Gen Fund / MV Reg State			
12/20/2010 to 12/27/2010			G 10-0310-09		30.05	0.00
			Gen Fund / MV Sales Tax			
			Vendor Total-		1,612.80	
2586 THE BRIDGTON NEWS						
0295	25684	12	11/1/2010 to 11/30/2010	November 2010		
11/1/2010 to 11/30/2010			G 10-0810-02		77.00	0.00
			Gen Fund / PB LopezMark			
11/1/2010 to 11/30/2010			E 322-3-2003		132.00	0.00
			Public Works - Operating Ex / Advertising			
11/1/2010 to 11/30/2010			E 009-3-2003		27.50	0.00
			Gen'l Gov't - Operating Ex / Advertising			
			Vendor Total-		236.50	
3347 TODD SMOLINSKY						
0295	25685	12	Employee Equipment	Reimbursement		
Equipment Reimbursement			E 223-2-2511		451.00	0.00
			Police Dept - Employee Ben / Equip Allow			
			Vendor Total-		451.00	
2458 TREASURER, STATE OF MAINE						
0295	25686	12	101220CJA02 Invoice	101220CJA02		
David Sanborn Certificati			E 223-3-2040		24.00	0.00
			Police Dept - Operating Ex / Training/Sch			
			Vendor Total-		24.00	
0887 UNIFIRST CORPORATION						
0295	25687	12	025 1775209 Invoice	025 1775209		
025 1775209 Invoice			E 360-2-2510		47.44	0.00
			Veh Maint - Employee Ben / Cloth Allow			
			Vendor Total-		47.44	
3396 VIKING-CIVES OF MAINE						
0295	25688	12	4441810 Invoice	4441810		
Lug, hinge, king pin,bolt			E 360-4-4144		606.65	0.00
			Veh Maint - Maint/Repair / Plow & Sande			
			Vendor Total-		606.65	
1826 WILLIAM L MORRISSEAU						

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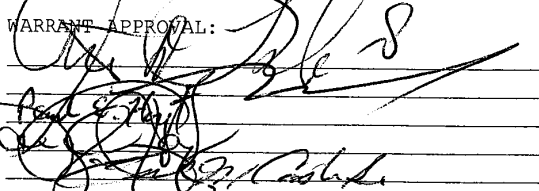
Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0295	25689	12	Travel Expense		Mileage	
Travel Expense			E 268-3-2114		35.00	0.00
			Civil Emerg - Operating Ex / Travel Exp			
			Vendor Total-		35.00	
			Prepaid Total-		0.00	
			Current Total-		77,803.11	
			Warrant Total-		77,803.11	

WARRANT REVIEWED BY:



DATE: 1-4-11

WARRANT APPROVAL:



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