

A / P Warrant

Warrant 84

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
2479 BDS WASTE DISPOSAL INC						
0370	26425	02	10334 Invoice	10334	44.00	0.00
			Individual Car Tires	E 348-4-3533		
			Trans Stat - Maint/Repair / Tire Disp			
					Vendor Total-	44.00
0228 BLOW BROS., INC.						
0370	26426	02	9559228 Invoice	9559228	196.04	0.00
			9559228 Invoice	E 348-4-3530		
			Trans Stat - Maint/Repair / Contract Tra		196.04	0.00
			9559228 Invoice	E 348-4-3335		
			Trans Stat - Maint/Repair / Single Sort			
					Invoice Total-	392.08
0370	26426	02	9559206 Invoice	9559206	196.04	0.00
			9559206 Invoice	E 348-4-3530		
			Trans Stat - Maint/Repair / Contract Tra			
					Invoice Total-	196.04
0370	26426	02	9559188 Invoice	9559188	196.04	0.00
			9559188 Invoice	E 348-4-3530		
			Trans Stat - Maint/Repair / Contract Tra		196.04	0.00
			9559188 Invoice	E 348-4-3535		
			Trans Stat - Maint/Repair / Demo Hauling		627.55	0.00
			9559188 Invoice	E 348-4-3536		
			Trans Stat - Maint/Repair / Demo Tipping		392.08	0.00
			9559188 Invoice	E 348-4-3335		
			Trans Stat - Maint/Repair / Single Sort			
					Invoice Total-	1,411.71
0370	26426	02	A231870 Invoice	A-231870	82.00	0.00
			Rent Standard - Ice Rink	E 404-4-3524		
			Recreation - Maint/Repair / Hired Eq/Ser			
					Invoice Total-	82.00
					Vendor Total-	2,081.83
1347 BRIDGTON WATER DISTRICT						
0370	26427	02	12/8/2010 Invoice	Damage	819.00	0.00
			12/8/2010 Invoice	E 322-4-6020		
			Public Works - Maint/Repair / Revit-PW			
					Vendor Total-	819.00
0358 CHALMERS INSURANCE CO.						
0370	26428	02	251266 Invoice	251266	183.00	0.00
			Add 2011 Ford	E 240-5-7206		
			Insurances - Admin Exp / Mun Veh/Mob			
					Vendor Total-	183.00
2624 CNH CAPITAL						
0370	26429	02	IS50704 Invoice	IS50704	214.70	0.00
			Hyd Oil, Filter	E 360-4-4136		
			Veh Maint - Maint/Repair / Parts for Re			
					Vendor Total-	214.70
1975 DAN LIBBY d/b/a DAN LIBBY						
0370	26430	02	2/14/2011 Invoice	Courtroom Heat	6,790.00	0.00
			Install new heat pump	E 856-8-9221		
			Capital Exp - Cont/Res/Car / GG-EnergyCon			
					Vendor Total-	6,790.00
3113 DENNIS K. BURKE, INC						
0370	26431	02	000950729 Invoice	000950729		

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Diesel 2500 gals			E 360-4-4132		7,840.05	0.00
			Veh Maint - Maint/Repair / Diesel Fuel			
			Invoice Total-		7,840.05	
0370	26431	02	000950730 Invoice	000950730		
Reg Gas 1204 gals			E 360-4-4130		3,237.23	0.00
			Veh Maint - Maint/Repair / Unleaded Gas			
			Invoice Total-		3,237.23	
			Vendor Total-		11,077.28	
2226 FASTENAL COMPANY						
0370	26432	02	MEPOR63203 Invoice	MEPOR63203		
6x5 Grade B,A194,PB FLT			E 360-4-4144		291.89	0.00
			Veh Maint - Maint/Repair / Plow & Sande			
			Vendor Total-		291.89	
1531 GENE'S DISCOUNT SALES						
0370	26433	02	58799 Invoice	58799		
RPT25 Towels			E 360-3-2526		45.49	0.00
			Veh Maint - Operating Ex / Misc Supp			
			Vendor Total-		45.49	
0360 HAYES TRUE VALUE						
0370	26434	02	70446 Invoice	70446		
Hardware, casters			E 015-4-3603		88.03	0.00
			Mun Complex - Maint/Repair / Repairs			
			Vendor Total-		88.03	
2302 IRON MAN WELDING						
0370	26435	02	2/10/2011 Invoice	2/10/2011		
Hydro Cover			E 360-4-4142		174.14	0.00
			Veh Maint - Maint/Repair / Outside Rep			
			Vendor Total-		174.14	
2841 Kathaleen Quinan						
0370	26436	02	Travel Expense	Mileage		
Travel Expense			E 269-3-2114		57.63	0.00
			Animal Cont - Operating Ex / Travel Exp			
			Vendor Total-		57.63	
3022 KEYBANK-CARDMEMBER SERVICES						
0370	26437	02	5475380001273383	February 2011		
Spartan Chassis			E 360-4-4136		113.09	0.00
			Veh Maint - Maint/Repair / Parts for Re			
Affordable Safety			E 235-3-2040		343.97	0.00
			Fire Dept - Operating Ex / Training/Sch			
WinZip Computing Solution			E 235-3-2526		29.95	0.00
			Fire Dept - Operating Ex / Misc Supp			
Hannaford #0167 2/1/11			E 223-1-1002		28.84	0.00
			Police Dept - Payroll / Dept Head			
Hannaford #0167 2/7/11			E 223-1-1002		24.64	0.00
			Police Dept - Payroll / Dept Head			
			Vendor Total-		540.49	
1046 LABORATORY CORPORATION OF						
0370	26438	02	33644506 Invoice	33644506		
33644506 Invoice			E 348-6-4030		60.45	0.00
			Trans Stat - Other Exp / Drug/Ach Tes			
			Vendor Total-		60.45	
0448 LAKE REGION AUTO SUPPLY						
0370	26439	02	252544 Invoice	252544		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
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Cap Screw - T4			E 360-4-4136		2.36	0.00
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		2.36	
0370	26439	02	252550 Invoice	252550	2.80	0.00
Cp Screw - T4			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		2.80	
0370	26439	02	252504 Invoice	252504	2.57	0.00
Cap Scrw - T4			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		2.57	
0370	26439	02	252492 Invoice	252492	57.59	0.00
Drill Bit/helicoil/shop			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		57.59	
0370	26439	02	251935 Invoice	251935	203.33	0.00
Rotor, brake pads - 271			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		203.33	
0370	26439	02	251875 Invoice	251875	5.77	0.00
Suncutter side - grader			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		5.77	
0370	26439	02	251896 Invoice	251896	228.85	0.00
Brake Cleaner - 271			E 360-4-4136			
			Veh Maint - Maint/Repair / Parts for Re			
			Invoice Total-		228.85	
			Vendor Total-		503.27	
0438 LAMPRON'S ENTERPRISE INC						
0370	26440	02	55273 Invoice	55273	472.85	0.00
North Fire Station			E 235-3-2609			
			Fire Dept - Operating Ex / Heating Fuel			
			Invoice Total-		472.85	
0370	26440	02	55272 Invoice	55272	389.23	0.00
Town Garage			E 382-3-2609			
			Build Maint - Operating Ex / Heating Fuel			
			Invoice Total-		389.23	
0370	26440	02	Invoice	48993	241.90	0.00
Invoice			E 120-5-7134			
			Genl Assist - Admin Exp / GA-Fuel			
			Invoice Total-		241.90	
			Vendor Total-		1,103.98	
0603 LAWSON PRODUCTS, INC.						
0370	26441	02	0143198 Invoice	0143198	98.82	0.00
Hex HD, Hex nut, washr etc			E 360-4-4144			
			Veh Maint - Maint/Repair / Plow & Sande			
			Vendor Total-		98.82	
2753 MAIL FINANCE						
0370	26442	02	H2277880 Invoice	H2277880	95.13	0.00
Lease Paymt/Postage Mach			E 009-4-3233			
			Gen'l Gov't - Maint/Repair / Equip Cont			
			Vendor Total-		95.13	
0688 MAINE OXY/SPEC AIR CASES						

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0370	26443	02	30535357 Invoice	30535357		
Acetylene WS	E 360-3-2526				82.59	0.00
	Veh Maint - Operating Ex / Misc Supp					
	Vendor Total-				82.59	
2590 MDW GUNS						
0370	26444	02	020711A1 Invoice	020711A1		
Galco Holster	E 223-2-2511				120.00	0.00
	Police Dept - Employee Ben / Equip Allow					
	Vendor Total-				120.00	
1677 OFFICE DEPOT, INC						
0370	26445	02	551317912001 Invoice	551317912001		
Chairmat	E 009-3-2116				79.98	0.00
	Gen'l Gov't - Operating Ex / Office Supp					
	Invoice Total-				79.98	
0370	26445	02	549849462001 Invoice	549849462001		
Pkg tape, envelopes	E 223-3-2116				38.27	0.00
	Police Dept - Operating Ex / Office Supp					
	Invoice Total-				38.27	
	Vendor Total-				118.25	
1310 ONE COMMUNICATIONS CORP						
0370	26446	02	1/1/2011 to 1/31/2011	1100435		
1/1/2011 to 1/31/2011	E 009-3-2001				225.65	0.00
	Gen'l Gov't - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 223-3-2001				218.75	0.00
	Police Dept - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 224-3-2001				190.82	0.00
	Dispatch - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 235-3-2001				188.40	0.00
	Fire Dept - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 322-3-2001				45.07	0.00
	Public Works - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 348-3-2001				57.82	0.00
	Trans Stat - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 360-3-2001				45.07	0.00
	Veh Maint - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 404-3-2001				53.13	0.00
	Recreation - Operating Ex / Telephone					
1/1/2011 to 1/31/2011	E 045-3-2001				128.06	0.00
	Brdg CommCtr - Operating Ex / Telephone					
	Vendor Total-				1,152.77	
2319 PALMER SPRING COMPANY						
0370	26447	02	327737 Invoice	327737		
Reman R7 Valve	E 360-4-4136				132.99	0.00
	Veh Maint - Maint/Repair / Parts for Re					
	Vendor Total-				132.99	
1465 PERMA-LINE CORP. OF NEW ENGLAN						
0370	26448	02	127264 invoice	127264		
Street signs	E 322-4-4700				82.64	0.00
	Public Works - Maint/Repair / Signs & Main					
	Vendor Total-				82.64	
0293 RIPLEY & FLETCHER CO.						
0370	26449	02	28194 Invoice	28194		
Shaft Assy, seal, bear 271	E 360-4-4136				496.60	0.00
	Veh Maint - Maint/Repair / Parts for Re					

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Description			Account	Proj		
				Vendor Total-	496.60	
0707 SECRETARY OF STATE						
0370	26450	02	2/7/2011 to 2/14/2011	2/7 -2/14/2011		
			G 10-0310-00		3,689.00	0.00
			Gen Fund / MV Reg State			
			2/7/2011 to 2/14/2011		2,267.00	0.00
			G 10-0310-09			
			Gen Fund / MV Sales Tax			
				Vendor Total-	5,956.00	
1281 TELVENT /METEORLOGIX						
0370	26451	02	0520757 Account Number	0520757		
			E 322-4-3524		531.00	0.00
			Public Works - Maint/Repair / Hired Eq/Ser			
				Vendor Total-	531.00	
3276 TREASURE OF STATE						
0370	26452	02	Plumbing Surcharges	January 2011		
			R 005-1035		30.00	0.00
			GF Revenue - Plumb Surchg			
				Vendor Total-	30.00	
0712 TREASURER OF STATE						
0370	26453	02	25% Plumbing Permits	January 2011		
			R 005-1032		125.00	0.00
			GF Revenue - Plumbing Per			
				Vendor Total-	125.00	
0887 UNIFIRST CORPORATION						
0370	26454	02	025 1789252 Invoice	025 1789252		
			G 10-0410-18		15.37	0.00
			Gen Fund / PR Uniforms			
			025 1789252 Invoice		50.43	0.00
			E 360-2-2510			
			Veh Maint - Employee Ben / Cloth Allow			
				Invoice Total-	65.80	
0370	26454	02	025 178226 Invoice	025 178226		
			G 10-0410-18		15.37	0.00
			Gen Fund / PR Uniforms			
			025 178226 Invoice		131.12	0.00
			E 360-2-2510			
			Veh Maint - Employee Ben / Cloth Allow			
				Invoice Total-	146.49	
				Vendor Total-	212.29	
0617 VERIZON WIRELESS						
0370	26455	02	1/2/2011 to 2/1/2011	2524111027		
			E 009-3-2007		30.84	0.00
			Gen'l Gov't - Operating Ex / Cell Phone			
			1/2/2011 to 2/1/2011		272.80	0.00
			E 223-3-2007			
			Police Dept - Operating Ex / Cell Phone			
			1/2/2011 to 2/1/2011		31.34	0.00
			E 224-3-2007			
			Dispatch - Operating Ex / Cell Phone			
			1/2/2011 to 2/1/2011		165.26	0.00
			E 235-3-2007			
			Fire Dept - Operating Ex / Cell Phone			
			1/2/2011 to 2/1/2011		30.84	0.00
			E 322-3-2007			
			Public Works - Operating Ex / Cell Phone			
			1/2/2011 to 2/1/2011		32.56	0.00
			E 404-3-2007			
			Recreation - Operating Ex / Cell Phone			
			1/2/2011 to 2/1/2011		30.84	0.00
			E 268-3-2007			
			Emerg Mgt - Operating Ex / Cell Phone			
				Vendor Total-	594.48	

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1851 WINGFOOT COMMERCIAL TIRE					
0370	26456	02	068 1036103 Invoice	068 1036103	
GY 245/75R16, oring	E 360-4-4140			110.03	0.00
Veh Maint - Maint/Repair / Tires & Tube					
Vendor Total-				110.03	
Prepaid Total-				0.00	
Current Total-				34,013.77	
Warrant Total-				34,013.77	

WARRANT REVIEWED BY:

DATE: 02-21-11

WARRANT APPROVAL:

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