

TOWN OF LEBANON

20151119 GilPat A

REQUEST FOR ACCESS TO PUBLIC RECORDS

Notified 11/23  
Annible

I request to review the following records in the Town of Lebanon:

All A/P slips in regard to the center road paving  
that occurred at the end of June 2015.

Additionally, would like verification of what account it was paid  
from if the budget was over expended.

Date: \_\_\_\_\_

Signed Chris Gilpat

Contact Information:

Print Name: \_\_\_\_\_ 38X.25 = \$950

Address: \_\_\_\_\_

Phone #: 807-252-7054 Email: \_\_\_\_\_

\*\*\*\*\*

Request Approved

Signature of Recipient of Public Records:  
Chris Gilpat

Request Denied

Date: 12-3-15

Reason for Denial: \_\_\_\_\_

\_\_\_\_\_

Approved by: [Signature]

Paula Shackleton

Date: 11/19/15



Warrant 104

14-15

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00005 Petty Cash</b>						
0808	20762	06	REIMB PETTY CASH	063015		
Postage			E 01-30-35-05		62.98	0.00
			GEN GOV'T / ELECTIONS - OTHER / POSTAGE			
keys			E 01-10-20-05		6.00	0.00
			GEN GOV'T / TOWN ADMIN - REPAIR/MAIN / BLDG			
ga phone card			E 60-01-15-15		19.88	0.00
			GEN ASSISTAN / GEN ASSISTAN - UTILITIES / PHONE			
misc			R 01-099		-4.99	0.00
			GEN GOV'T - MISC REVENUE			
			<b>Vendor Total-</b>		<b>83.87</b>	
<b>00008 MTCCA</b>						
0808	20763	06	notary for clerks	98023		
notary for clerks			E 01-10-05-15		30.00	0.00
			GEN GOV'T / TOWN ADMIN - EMP COSTS / ASSOC DUES			
			<b>Vendor Total-</b>		<b>30.00</b>	
<b>00012 Registry of Deeds</b>						
0808	20764	06	lien releases	070615		
7 discharges			E 01-10-35-30		133.00	0.00
			GEN GOV'T / TOWN ADMIN - OTHER / REG. OF DEED			
			<b>Vendor Total-</b>		<b>133.00</b>	
<b>00028 Torno, Thomas</b>						
0808	20765	06	fuel reimb	062715		
fuel reimb			E 36-01-10-20		50.00	0.00
			HIGHWAY / HIGHWAY RDS - SUPPLIES / VEHICLE FUEL			
			<b>Invoice Total-</b>		<b>50.00</b>	
0808	20765	06	fuel reimb	062015		
fuel reimb			E 36-01-10-20		50.00	0.00
			HIGHWAY / HIGHWAY RDS - SUPPLIES / VEHICLE FUEL			
			<b>Invoice Total-</b>		<b>50.00</b>	
			<b>Vendor Total-</b>		<b>100.00</b>	
<b>00034 Welch's Hardware</b>						
0808	20766	06	wasp spray	670-53547		
wasp spray			E 36-01-10-15		4.99	0.00
			HIGHWAY / HIGHWAY RDS - SUPPLIES / MISC/MATERIA			
			<b>Vendor Total-</b>		<b>4.99</b>	
<b>00063 Sunoco</b>						
0808	20767	06	fuel	33446506		
fuel			E 40-01-10-20		239.21	0.00
			FIRE / FIRE DEPT - SUPPLIES / VEHICLE FUEL			
fuel			E 97-01-10-20		160.51	0.00
			RESCUE (N) / RESCUE (N) - SUPPLIES / VEHICLE FUEL			
fuel			E 36-01-10-20		150.40	0.00
			HIGHWAY / HIGHWAY RDS - SUPPLIES / VEHICLE FUEL			
			<b>Vendor Total-</b>		<b>550.12</b>	
<b>00074 MainePERS</b>						
0808	20768	06	June 2015	June 2015		
June 2015			G 1-203-07		949.48	0.00
			GENERAL FUND / MSRS			
			<b>Vendor Total-</b>		<b>949.48</b>	
<b>00103 Port City Cleaning</b>						
0808	20769	06	cleaning town hall	1002		
Office Cleaning May			E 01-10-30-09		268.33	0.00

Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Office Cleaning June	GEN GOV'T / TOWN ADMIN - OUTSIDE SERV / JANITORIAL		E 01-10-30-09		268.33 -	0.00
	GEN GOV'T / TOWN ADMIN - OUTSIDE SERV / JANITORIAL		Vendor Total-		536.66 ✓	
<b>00104 Grenier, Mandy</b>						
0808	20770	06	mileage reimb	062515		
mileage reimb	E 01-10-05-01				96.40 -	0.00
	GEN GOV'T / TOWN ADMIN - EMP COSTS / TRAVEL EXP		Vendor Total-		96.40 ✓	
<b>00132 Pike Industries</b>						
0808	20771	06	asphalt	806373		
asphalt	E 36-01-40-15				436.92 ~	0.00
	HIGHWAY / HIGHWAY RDS - MATERIALS / HOT TOP		Vendor Total-		436.92 ✓	
<b>00142 Paul, Ken</b>						
0808	20772	06	june ceo travel	063015		
june ceo travel	E 15-01-05-01				302.33 ✓	0.00
	CEO / CEO - EMP COSTS / TRAVEL EXP		Vendor Total-		302.33 ✓	
<b>00143 J&amp;S Masonry</b>						
0808	20773	06	june mowing	1022		
june mowing	E 80-01-30-01				2,120.00 ~	0.00
	CEMETERY / CEMETERY CAR - OUTSIDE SERV / SERVICES		Vendor Total-		2,120.00 ✓	
<b>00154 BEAULIEU, JAMES</b>						
0808	20774	06	mileage reimb	063015		
mileage reimb	E 15-01-05-01				22.88 -	0.00
	CEO / CEO - EMP COSTS / TRAVEL EXP		Vendor Total-		22.88 ✓	
<b>00188 R.D. Torno &amp; Sons Paving, Inc.</b>						
0808	20775	06	pave center rd	2523		
pave center rd	E 36-07-30-63				32,820.98 ~	0.00
	HIGHWAY / CENTER RD - OUTSIDE SERV / PAVING		Invoice Total-		32,820.98 ✓	
0808	20775	06	pave dixon rd	2526		
pave dixon rd	E 36-01-30-63				11,352.00 ~	0.00
	HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / PAVING		Invoice Total-		11,352.00 ✓	
0808	20775	06	pave transfer trench	2753		
pave transfer trench	E 36-01-30-63				1,622.70 ~	0.00
	HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / PAVING		Invoice Total-		1,622.70 ✓	
0808	20775	06	pave tm wentworth	2755		
pave tm wentworth	E 36-06-30-63				67,201.09 ~	0.00
	HIGHWAY / TM WENTWORTH - OUTSIDE SERV / PAVING		Invoice Total-		67,201.09 ✓	
0808	20775	06	paving	2754		
pave Varney St.	E 36-02-30-63				9,036.68 -	0.00
	HIGHWAY / VARNEY ST PA - OUTSIDE SERV / PAVING					
pave Wentworth	E 36-03-30-63				9,036.68 ✓	0.00
	HIGHWAY / WENTWORTH RD - OUTSIDE SERV / PAVING					
pave Stanley	E 36-04-30-63				9,036.69 ✓	0.00
	HIGHWAY / STANLEY ST. - OUTSIDE SERV / PAVING					

Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
				Invoice Total-	27,110.05 ✓	
0808	20775	06	preping rds	9048		
2.33 hrs ditching varney	E 36-02-30-45				124.83 -	0.00
HIGHWAY / VARNEY ST PA - OUTSIDE SERV / DITCHING						
2.33 hrditching wentworth	E 36-03-30-45				124.83 -	0.00
HIGHWAY / WENTWORTH RD - OUTSIDE SERV / DITCHING						
2.33 hrs ditching stanley	E 36-04-30-45				124.84 -	0.00
HIGHWAY / STANLEY ST. - OUTSIDE SERV / DITCHING						
5 hrs grading transfer st	E 36-01-30-69				240.00 -	0.00
HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / GRADING						
				Invoice Total-	614.50 ✓	
				Vendor Total-	140,721.32 ✓	
00228 Kinney, Mary ✓						
0808	20776	06	mileage reimb	063015		
MILEAGE REIMB	E 01-15-05-01				20.80 -	0.00
GEN GOV'T / ACO - EMP COSTS / TRAVEL EXP						
				Invoice Total-	20.80 -	
0808	20776	06	mileage reimb	062515		
MILEAGE REIMB	E 01-15-05-01				399.36 -	0.00
GEN GOV'T / ACO - EMP COSTS / TRAVEL EXP						
				Invoice Total-	399.36 -	
				Vendor Total-	420.16 ✓	
00263 Central Maine Power ✓						
0808	20777	06	electricity	061815		
Merchants Rd SLT	E 36-01-15-01				68.71 -	0.00
HIGHWAY / HIGHWAY RDS - UTILITIES / ELECTR						
				Invoice Total-	68.71 ✓	
0808	20777	06	electricity	061815		
Carl Broggi Hwy	E 01-10-15-50				16.21 -	0.00
GEN GOV'T / TOWN ADMIN - UTILITIES / STREET LIGHT						
				Invoice Total-	16.21 ✓	
0808	20777	06	electricity	061715		
Depot Rd	E 01-10-15-50				28.12 -	0.00
GEN GOV'T / TOWN ADMIN - UTILITIES / STREET LIGHT						
				Invoice Total-	28.12 ✓	
0808	20777	06	electricity	061815		
Upper Guinea Rd	E 01-10-15-01				238.35 -	0.00
GEN GOV'T / TOWN ADMIN - UTILITIES / ELECTR						
				Invoice Total-	238.35 ✓	
0808	20777	06	electricity	061915		
Sanford Rd	E 97-01-15-01				81.99 -	0.00
RESCUE (N) / RESCUE (N) - UTILITIES / ELECTR						
				Invoice Total-	81.99 ✓	
0808	20777	06	electricity	061715		
Upper Cross Rd	E 40-01-15-01				175.57 -	0.00
FIRE / FIRE DEPT - UTILITIES / ELECTR						
				Invoice Total-	175.57 ✓	
0808	20777	06	electricity	061815		
Merchant Row Rd	E 25-01-15-01				27.06 -	0.00
TRAN STATION / TRAN STATION - UTILITIES / ELECTR						
				Invoice Total-	27.06 ✓	
0808	20777	06	electricity	063015		
Merchants Row	E 25-01-15-01				206.55 -	0.00
TRAN STATION / TRAN STATION - UTILITIES / ELECTR						

Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Invoice Total-	206.55	
				Vendor Total-	842.56	
00276 Norton Insurance						
0808	20778	06	bond grenier	2658		
bond grenier			E 07-01-99-52		263.00	0.00
				INSURANCE / INSURANCE - BUDGET / LIAB INSUR		
				Vendor Total-	263.00	
00330 Griffin, Jennifer						
0808	20779	06	june 1/2 internet	0615		
june 1/2 internet			E 12-01-15-15		20.97	0.00
				PLAN BOARD / PLAN BOARD - UTILITIES / PHONE		
				Vendor Total-	20.97	
00507 Sanford Fire Department						
0808	20780	06	als intercept	276,213		
als intercept			E 97-01-30-98		375.00	0.00
				RESCUE (N) / RESCUE (N) - OUTSIDE SERV / PARAMEDIC IN		
				Vendor Total-	375.00	
00508 Exxon Mobil						
0808	20781	06	vehicle fuel	4040488506		
fuel			E 97-01-10-20		221.25	0.00
				RESCUE (N) / RESCUE (N) - SUPPLIES / VEHICLE FUEL		
vehicle fuel			E 36-01-10-20		94.36	0.00
				HIGHWAY / HIGHWAY RDS - SUPPLIES / VEHICLE FUEL		
				Vendor Total-	315.61	
00688 Harris, Carol						
0808	20782	06	MILEAGE REIMB	062015		
MILEAGE			E 01-15-05-01		49.71	0.00
				GEN GOV'T / ACO - EMP COSTS / TRAVEL EXP		
				Vendor Total-	49.71	
00730 Gerrish, Scott						
0808	20783	06	cut trees & signs	9697		
10 hrs cutt trees			E 36-01-30-80		135.00	0.00
				HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / CUTTING TREE		
5 hrs cutt trees			E 36-01-30-80		260.00	0.00
				HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / CUTTING TREE		
5 hrs repair signs			E 36-01-30-80		260.00	0.00
				HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / CUTTING TREE		
				Vendor Total-	655.00	
00765 MetroCast Cablevision						
0808	20784	06	phones	062115		
Phones			E 25-01-15-15		46.54	0.00
				TRAN STATION / TRAN STATION - UTILITIES / PHONE		
				Invoice Total-	46.54	
0808	20784	06	phones	061315		
Phones			E 97-01-15-15		87.43	0.00
				RESCUE (N) / RESCUE (N) - UTILITIES / PHONE		
				Invoice Total-	87.43	
				Vendor Total-	133.97	
00774 Non Typical Property Maintenance						
0808	20785	06	cut trees	9698		
10 hrs cut trees			E 36-01-30-80		520.00	0.00
				HIGHWAY / HIGHWAY RDS - OUTSIDE SERV / CUTTING TREE		
				Vendor Total-	520.00	

Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
01005 Jeanette Lemay ✓						
0808	20786	06	MILEAGE REIMB	063015		
MILEAGE REIMB			E 01-10-05-01		280.58	0.00
			GEN GOV'T / TOWN ADMIN - EMP COSTS / TRAVEL EXP			
			Vendor Total-		280.58 ✓	
01020 The Lebanon Voice ✓						
0808	20787	06	ad transfer station	062315		
ad transfer station			E 01-10-35-20		50.00	0.00
			GEN GOV'T / TOWN ADMIN - OTHER / ADVER			
			Vendor Total-		50.00 ✓	
01063 SMHC WorkWell Occupational Health ✓						
0808	20788	06	respirator review	38503		
respirator review			E 40-01-35-05		39.00	0.00
			FIRE / FIRE DEPT - OTHER / POSTAGE			
			Vendor Total-		39.00 ✓	
01071 Cardmember Service ✓						
0808	20789	06	gas card	061915		
gas card			E 93-01-15-99		50.00	0.00
			NEEDY FUND / NEEDY FUND - UTILITIES / OTHER			
			Invoice Total-		50.00 ✓	
0808	20789	06	festival signs	10610		
festival signs			E 89-01-30-01		310.00	0.00
			ANNUAL FESTI / ANNUAL FESTI - OUTSIDE SERV / SERVICES			
			Invoice Total-		310.00 ✓	
0808	20789	06	election supplies/dinner	060915		
election supplies/dinner			E 01-30-10-01		60.00	0.00
			GEN GOV'T / ELECTIONS - SUPPLIES / OFFICE SUPP			
election supplies/dinner			E 01-30-10-01		71.49	0.00
			GEN GOV'T / ELECTIONS - SUPPLIES / OFFICE SUPP			
election supplies/dinner			E 01-30-10-01		45.63	0.00
			GEN GOV'T / ELECTIONS - SUPPLIES / OFFICE SUPP			
			Invoice Total-		177.12 ✓	
0808	20789	06	oximeter	10516		
3 oximeters			E 97-01-10-35		104.94	0.00
			RESCUE (N) / RESCUE (N) - SUPPLIES / MED. SUPP			
			Invoice Total-		104.94	
0808	20789	06	face shield	e1350212		
face shield			E 40-01-20-36		58.58	0.00
			FIRE / FIRE DEPT - REPAIR/MAIN / EQU. MAINT			
			Invoice Total-		58.58 ✓	
0808	20789	06	postage tax remind	052815		
postage tax remind			E 01-10-35-05		70.00	0.00
			GEN GOV'T / TOWN ADMIN - OTHER / POSTAGE			
			Invoice Total-		70.00 ✓	
0808	20789	06	boat supplies	159		
filter assembly			E 40-01-20-25		8.99	0.00
			FIRE / FIRE DEPT - REPAIR/MAIN / VEHICLE MAIN			
pg dpr6ea-9			E 40-01-20-25		9.98	0.00
			FIRE / FIRE DEPT - REPAIR/MAIN / VEHICLE MAIN			
blmx 9r9			E 40-01-20-25		102.99	0.00
			FIRE / FIRE DEPT - REPAIR/MAIN / VEHICLE MAIN			
gear lube			E 40-01-20-25		14.99	0.00
			FIRE / FIRE DEPT - REPAIR/MAIN / VEHICLE MAIN			
lube 2-4			E 40-01-20-25		32.97	0.00

Warrant 104

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
pump gearlub	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		9.99 ✓	0.00
tri-guard	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		16.99 ✓	0.00
brb grease gun kit	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		32.99 ✓	0.00
oil 4 cycle	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		7.99 -	0.00
filter assbly oil	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		8.99 -	0.00
pg dpr6	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		7.98 -	0.00
boat supplies	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		31.99 -	0.00
boat supplies	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		1.99 -	0.00
boat supplies	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		1.99 -	0.00
boat supplies	FIRE / FIRE		DEPT - REPAIR/MAIN / VEHICLE MAIN E 40-01-20-25		48.59 ✓	0.00
<b>Invoice Total-</b>					<b>339.41 ✓</b>	
<b>Vendor Total-</b>					<b>1,110.05 ✓</b>	
<b>Prepaid Total-</b>					<b>0.00</b>	
<b>Current Total-</b>					<b>151,163.58 ✓</b>	
<b>EFT Total-</b>					<b>0.00</b>	
<b>Warrant Total-</b>					<b>151,163.58 ✓</b>	

Benjamin L. Thompson - Chair

*Royce R. Heath*

~~Paul A. Heath~~

*Paul A. Heath*

Royce R. Heath



**A / P Check Register**  
Bank: KENNEBUNK SAVINGS

Type	Check	Amount	Date	Wrnt	Payee
R	20762	83.87	07/09/15	104	00005 Petty Cash
R	20763	30.00	07/09/15	104	00008 MTCCA
R	20764	133.00	07/09/15	104	00012 Registry of Deeds
R	20765	100.00	07/09/15	104	00028 Torno, Thomas
R	20766	4.99	07/09/15	104	00034 Welch's Hardware
R	20767	550.12	07/09/15	104	00063 Sunoco
R	20768	949.48	07/09/15	104	00074 MainePERS
R	20769	536.66	07/09/15	104	00103 Port City Cleaning
R	20770	96.40	07/09/15	104	00104 Grenier, Mandy
R	20771	436.92	07/09/15	104	00132 Pike Industries
R	20772	302.33	07/09/15	104	00142 Paul, Ken
R	20773	2,120.00	07/09/15	104	00143 J&S Masonry
R	20774	22.88	07/09/15	104	00154 BEAULIEU, JAMES
R	20775	140,721.32	07/09/15	104	00188 R.D. Torno & Sons Paving, Inc.
R	20776	420.16	07/09/15	104	00228 Kinney, Mary
R	20777	842.56	07/09/15	104	00263 Central Maine Power
R	20778	263.00	07/09/15	104	00276 Norton Insurance
R	20779	20.97	07/09/15	104	00330 Griffin, Jennifer
R	20780	375.00	07/09/15	104	00507 Sanford Fire Department
R	20781	315.61	07/09/15	104	00508 Exxon Mobil
R	20782	49.71	07/09/15	104	00688 Harris, Carol
R	20783	655.00	07/09/15	104	00730 Gerrish, Scott
R	20784	133.97	07/09/15	104	00765 MetroCast Cablevision
R	20785	520.00	07/09/15	104	00774 Non Typical Property Maintenance
R	20786	280.58	07/09/15	104	01005 Jeanette Lemay
R	20787	50.00	07/09/15	104	01020 The Lebanon Voice
R	20788	39.00	07/09/15	104	01063 SMHC WorkWell Occupational Health
R	20789	1,110.05	07/09/15	104	01071 Cardmember Service
<b>Total</b>		<b>151,163.58</b>			

**Count**

Checks	28
Voids	0

# STATEMENT

**R. D. TORNO & SON'S PAVING INC.**

P.O. BOX 106  
LEBANON, MAINE 04027-0106  
(207) 457-2087  
FAX (207) 457-2178

AMOUNT ENCLOSED \$ \_\_\_\_\_

DATE	TERMS
6-30-15	A Finance Charge Of 2% Per Month (24% Per Annum) Will Be Added To Unpaid Balances After 30 Days.

Town of Lebanon

Center Rd.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE AND DESCRIPTION	CHARGES	PREVIOUS BALANCE	CREDITS	PAY LAST BALANCE IN THIS COLUMN
68.80 AT TOWN X 434.68				29905.98
Acct 34 07-30-63				
THANK YOU EDIT				
			# 188	

R. D. TORNO & SON'S PAVING INC.

Thank You

Plant ID Asphalt - Wells ME  
 6/30/2015  
 06:41

PIKE INDUSTRIES INC.  
 3 EASTGATE PARK  
 BELMONT NH 03220

80667275  
 80667275

R.D. TOPNO & SONS PAVING, INC.  
 PO Box 106

JOB 1010551 10 0014 9720, 9806, 0213 Town of LE  
 FOR1144421

SOLD TO: MC 34867

18 12410 1918 9.00 25 gm 12.5m

#	ACCOUNT	Start	End	MIX	TRUCK	TONS	Start	End	PRODUCT DESCRIPTION	Total
01	0	0	0	1740	4150	7700	0	0	1000	1160

101				1540	4170	7500			1000	1160
01	0	0	0	1640 M	4110 M	7600 M	0	0	1000 M	1160 M
101				1640	4120	7600			1000	1160
02	0	0	0	1640	4120	7600	0	0	1000	1160
101				1640	4120	7600			1000	1160
Net Amt	0	0	0	3280	4350	7610	0	0	1000	1160

101  
 Virgin Agg: 15240 Virgin AC: 930 Virgin 90 % 5.11  
 Recycle Agg: 1740 Recycle AC: 40 Recycle 90 % 2.46  
 Total Agg: 16980 Total AC: 1012 Total 90 % 5.23

GUT GROSS: 13,300 lb 18.95 Ton 15.00 Mg  
 P.T. TARE: 15,900 lb 7.75 Ton 7.20 Mg  
 NET: 18,000 lb 9.00 Ton 8.16 Mg

Load #: 1.00  
 Total Amt: 9.00 Ton 8.16 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
 W.M: JESSE GILLET



I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly





Plant ID: Asphalt - Wells ME  
 6-30-2015  
 08:59

PIRE INDUSTRIES INC.  
 2 EASTGATE PARK  
 BELMONT NH 03220

80667278

80667278

P.O. TRANO & SONS PAVING, INC.  
 PO Box 106

JOB ID/DEST ID: 2014 P722, P806, P913 Town of Le  
 FOB1144421

SOLD TO: ME 410027 PG Box 106

12400 2014-1 17.00 75 gpm 12.5mm

ACCOUNT #	Start	End	MIX	TRUCK	TONS	Start	End	AC	PRODUCT DESCRIPTION	Start	End	RAF	Total
101	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
102	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
103	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
104	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
105	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
106	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
107	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
108	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
109	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
110	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
111	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
112	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
113	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
114	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
115	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
116	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
117	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
118	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
119	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
120	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
121	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
122	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
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124	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
125	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
126	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
127	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
128	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
129	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
130	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
131	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
132	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
133	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
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135	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
136	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
137	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
138	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
139	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
140	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
141	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
142	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
143	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
144	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
145	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
146	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
147	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
148	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
149	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
150	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
151	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
152	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
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196	0	0	1570	3200	6450	0	0	370		0	0	1000	1000
197	0	0	1570	3200	6450	0	0	370					

Plant ID Asphalt - Wells ME  
 6/30/2015  
 06:59

PIRE INDUSTRIES INC.  
 3 EASTGATE PARK  
 BELMONT NH 03220

80667279

80667279

R.D. TORNO & SONS PAVING, INC.  
 PO Box 106

JOB ID/DEST ID 2014 P722, P806, P913 Town of Le  
 FOB1144421

SOLD TO:

19 13420 7918 23.00 25 gyl 12.5mm

#	ACCOUNT		MIX	TRUCK	TONS		Start	End	Rate	PRODUCT DESCRIPTION		Total
	Start	End			Start	End				Start	End	
Hi Tot			13420	3520	6970			401		2090	1181	
01	-10	-10	1700	2810	6798	0	1	308	0	2010	1307	
02	-10	-10	1720	2400	2090	1	1	395	0	1990	2424	
03	-10	0	1760	2400	6000	2	0	254	0	2000	2000	
04	0	-10	1700	2310	2000	0	0	292	0	2000	2000	
05	-10	-10	1700	1700	2000	0	0	200	0	1700	2000	
Net Tot		-40	8580	2580	17350			1350		14010	4638	

Virgin Agg: 9550 Virgin AC: 1955 Virgin AC w: 4.24% ->Rampal  
 Recycle Agg: 9015 Recycle AC: 534 Recycle AC w: 0.94% Recycle M: 301 Recycle w: 0.28%  
 Total Agg: 4315 Total AC: 2489 Total AC w: 5.18%

GHT GROSS: 63,860 16 21.00 Ton 28.15 Mg  
 G.T. TARE: (5,920) 16 0.95 Ton 7.41 Mg  
 NET: 48,160 16 23.00 Ton 28.94 Mg

Load #: 5.00  
 Total Rate: 25.22 Ton 27.31 Mg

I have inspected my load and this ticket. Both are accurate and correct.





Plant ID Asphalt - Wells ME  
5/30/2015  
0732

PIKE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03220

80667283

80667283

R. B. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEST ID 2014 P722, D806, 6917 Town of Le  
FOBI144421

SOLD TO:

15 124 2018 9.45 75 gyr 12.5mm

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

OUT GROSS: 35,020 lb 13.51 Ton 13.99 Mg (Scale 5)  
 (N) TARE: 15,100 lb 6.85 Ton 7.30 Mg (Scale 5)  
 NET: 19,920 lb 9.45 Ton 9.58 Mg

Load #: 7.00  
 Total Amt: 117.73 Ton 106.80 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
 W.M. JESSE CILLET



I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Plant ID Asphalt - Wells ME  
5/30/2015  
07:50

PIKE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT ME 03320

80667284

80667284

R.D. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEST ID \*2014 P722, P006, P913 Town of Le  
FOR1144424

SOLD TO:

118 124 1918 18.05 75 gal 12.54

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

OUT DROSS	35,838	1b	27.11	Ton	25.30	Mg	Scale 5
IN PARR	19,700	1b	9.85	Ton	9.34	Mg	Scale 5
NET	26,138	1b	18.05	Ton	15.38	Mg	

Lead @: 8.00  
Total (Net): 135.77 Ton 123.19 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
WIM: JESSE GILLET

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Plant ID Asphalt - Wells ME  
6/30/2015  
08:06

PIPE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03220

80667285

80667285

R.D. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEST ID 2014 0722, P906, P913 TRUCK # 12  
FCB114421

SOLD TO:

18 124 2918 17.03 75 gpm 12.5mm

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

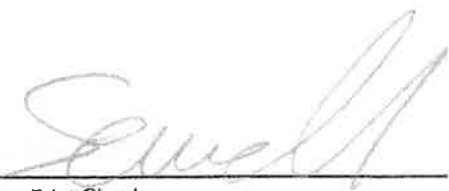
OUT GROSS: 59,180 lb 29.59 Ton 26.84 Mg (Scale 5)  
IN TARE: 25,120 lb 12.56 Ton 11.19 Mg (Scale 5)  
NET: 34,060 lb 17.03 Ton 15.65 Mg

Load #: 9.00  
Total Amt: 152.82 Ton 138.64 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
WM: JESSE GILLEY

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly



5730 2015  
08:14

3 EASTGATE PARK  
BELMONT NH 03320

81667286

R. D. TORNO & SONS PAVING, INC.  
PO Box 186

NO. TO DEST TO 2014 Paved, Paved, Paved, Paved at LA  
FOR 11/1/15

SOLD TO:

18 104 208 28.95 75 gpr 10' 5mm

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

OUT GROSS:	18,520	Yb	28.95	Ton	75 gpr 10' 5mm	104
IN TARE:	25,120	Yb	15.38	Ton	10' 5mm	104
NET:	15,400	Yb	28.95	Ton	75 gpr 10' 5mm	104

Load #: 18500  
Total Net: 15,400 Ton 28.95 mg

I have inspected my load and this ticket. Both are accurate and correct.  
Name: JESSE FULLER

Please Print Clearly

I have inspected my load and this ticket. Both are accurate and correct.

Plant ID Asphalt - Wells ME  
6/30/2015  
08:27

PIKE INDUSTRIES INC.  
3 EASTGATE PARK  
DELMONT NH 03229

80667287

80667287

R. D. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEFID ID 0014 F722, P806, 1913 Town of Le  
F001114401

SOLD TO:

18 12x 1918 18.05 75 gpr 10.5mm

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

OUT GROSS: 59,620 lb 29.81 Ton 27.00 Mg Scale 5x  
IN TARE: 22,520 lb 11.26 Ton 10.57 Mg Scale 3x  
NET: 36,100 lb 18.55 Ton 16.43 Mg

Load #: 11.00

Total Amt: 193.82 Ton 175.83 Mg

I have inspected my load and this ticket. Both are accurate and correct.

U.N: JESSE DILLI

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Plant ID Asphalt - Meli ME  
4130 7815  
00:38

PIPE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03319

80667288

80667288

R. O. TORNO & SONS ROYING, INC.  
PO Box 106

JOB TO BEST OF 2011 P722, P886, P913 Term of Le  
F08119921

SOLD TO:

18 12Y 21.01 21.01 21.01 18.5M

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

18	12Y	21.01	21.01	21.01	18.5M	18.5M
18	12Y	21.01	21.01	21.01	18.5M	18.5M
18	12Y	21.01	21.01	21.01	18.5M	18.5M

Total 18.00  
Total 18.00

I have inspected my load and this ticket. Both are accurate and correct.

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Plant ID Asphalt - Wells ME  
6/30/2015  
09:00

PIRE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03220

80667289

80667289

P. D. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID DEST ID 2014 P722, P722, P713 Town of La  
F081144401

Label No. 08 0027 PO Box 106

SOLD TO:				
ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
18	121	0310	9.09	15 gyr 12.5mm

NET GROSS: 245.84 16 17.17 Ton 15.51 Mg (Scale 5)  
IN TARE: 11.92 16 4.07 Ton 3.28 Mg (Scale 5)  
NET: 233.92 16 13.10 Ton 12.23 Mg

Load #: 11.00  
Total Amt: 225.92 Ton 204.95 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
By: JESSE CHASE

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Plant ID Asphalt - walls ME  
R-0000015  
09/14

PIKE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03220

80667290

80667290

P. W. TORNO & SONS PAVING, INC.  
PO Box 195

JOB ID-DEST ID JOB # 0722, 0300, 0913 Town of La  
FOR 114401

SOLD TO:

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION

10000000	AS, 50M	10	21.34	TON	18.50	MG	10000000
10000000	AS, 50M	10	9.52	TON	8.91	MG	10000000
	NET:	10	18.12	TON	18.50	MG	

Load # 19.00  
Total Tons 244.24 Ton 221.19 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
DATE: 09/14/14

TORNO  
Please Print Clearly

I have inspected my load and this ticket. Both are accurate and correct.



Plant ID Asphalt - Wells ME PINE INDUSTRIES INC.  
6730 2015 3 EASTGATE PARK  
09:19 ECLMONT NH 03320

80667291

80667291

R.D. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEST ID 2014 P702, P008, P913 Town of Le  
FOB 1144431

SOLD TO:

ID 10+ 17.07 15 gpa 10.5ma

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

OUT GROSS: 59,200 lb 20.28 Tons 26.05 Mg (Scale 3)  
IN TARE: 25,064 lb 12.50 Tons 11.37 Mg (Scale 5)  
NET: 34,136 lb 17.07 Tons 15.49 Mg

Load #: 15.00  
Total Amt: 261.11 ton 236.88 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
W.M. JESSE CULLEN



I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

PLANT 10 HIGHWAY 100, WELLS RD  
E. CHICAGO, IL 60426

PIED PNEUMONICS CO.,  
1 EASTGATE PARK  
BELMONT, MA 02458

MOBILE NO  
80667292

P. O. ORDER # 100000000, INC.  
P.O. BOX 100

THE TRUCKER TO 100000000, P.O. BOX 100, CHICAGO, ILL 60601

SOLD TO:

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

100000000	100000000	100000000	100000000	100000000	100000000
100000000	100000000	100000000	100000000	100000000	100000000
100000000	100000000	100000000	100000000	100000000	100000000

Load No 10000  
Total Rate 200.00 Tons 200.00 Tons

I have inspected my load and this ticket. Both are accurate and correct.

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Client ID Asphalt - Wells ME  
6/30/2015  
29:49

PIKE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03220

80667293

P.O. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEST ID 2014 P722, P806, P913 Town of Le  
FOB:144421

SOLD TO:

19 124 2918 17.99 75 gyr 12.5mm

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

NET WT:	26,480	13	17.73	Ton	26.27 Mg	(Scale 5)
GROSS WT:	28,480	14	17.73	Ton	28.05 Mg	(Scale 5)
TARE:	2,000	10	17.99	Ton	18.32 Mg	

Load #: 17.20  
Total Amt: 302.15 Ton 274.11 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
W/M: JESSE DILLEY

*Torno*

80667294

R.D. LORING & SONS FERTILIZING, INC. JUN 10 08:41 10 2015 1:20, 1400, 450, 1000  
 NO. 106 1000 (14942)

SOLD TO:

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
10	104	1318	13.14	75 gyl 12.5oz

100 1000 10 13.14 75 gyl 12.5oz  
 100 1000 10 13.14 75 gyl 12.5oz  
 100 1000 10 13.14 75 gyl 12.5oz

Total Wt: 12,500  
 Total Amt: 125.25 Tons 295.10 lbs

I have inspected my load and this ticket. Both are accurate and correct.  
 NAME: [Signature]

Shoem  
 Please Print Clearly

Plant 10 Asphalt - Wells ME  
6:30/2015  
10:57

PIKE INDUSTRIES INC.  
3 EASTGATE PARK  
BELMONT NH 03220

80667296

80667296

R.D. TORNO & SONS PAVING, INC.  
PO Box 106

JOB ID/DEST ID 2014 9722, FB06, 0015 Tonn of Le  
FOBL144421

Lebanon ME 04457

PO Box 106

SOLD TO:

LA 124 2918 9.13 75 gwt 12.5mm

ACCOUNT	MIX	TRUCK	TONS	PRODUCT DESCRIPTION
---------	-----	-------	------	---------------------

GROSS:	24,510	Lb	17.34	Ton	15.95	Mg	15.95
TARE:	10,024	Lb	8.01	Ton	7.2	Mg	7.2
NET:	14,486	Lb	9.13	Ton	8.28	Mg	8.28

Load #: 19.00  
Total Amt: 334.42 Ton 303.38 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
W/M: JESSE TILLEY

I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

11000 11000 11000 - 11000 11000  
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PIKE INDUSTRIES INC.  
 3 EASTGATE PARK  
 BELMONT NH 03220

80667300

80667300

11000 11000 11000 11000, INC.  
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SOLD TO:

11000 11000 11000 11000 11000 11000

#	ACCOUNT	Prod	MIX	TRUCK	TONS	Sta	Prod	Prod	PRODUCT DESCRIPTION	Prod	Total
11	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000

11	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000
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11	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000
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I have inspected my load and this ticket. Both are accurate and correct.

*Bob*  
 Please Print Clearly



Plant ID Asphalt - Wallis ME  
 6/30/2015  
 11:48

PIKE INDUSTRIES INC.  
 3 EASTGATE PARK  
 BELMONT NH 03520

80667302

80667302

R.D. TORNO & SONS PAVING, INC.  
 PO Box 106

JOB ID/DEST ID 2014 0722, 0005, 0911 Town of LE  
 FOB1,444213

SOLD TO:

18 12420 2018 18.04 75 gvr 16.5mm

#	ACCOUNT	End	MIX	TRUCK	SATIONS	St	rt	End	AC	PRODUCT DESCRIPTION	Total
Hi	Tot		1800	3450	6870				392		1871
End	Load		1710	3360	6720				383		1853

18)	01	0	-10	1650	3210	6420			374		1872
18)	02	-10	-10	1770	3330	6720	0	2	382	0	1950
18)	03	-10	-10	1710	3370	6750	0	2	387	0	1950
18)	04	-10	-10	1690	3320	6700	0	0	383	0	1950
18)	04	-10	-10	1700	3320	6700	0	0	383	0	1940
18)	Net	Aut		6870	6530	13560			1535	0	1871

Virgin Agg: 67000 Virgin AC: 1531 Virgin AC %: 4.24%  
 Recycle Agg: 7208 Recycle AC: 390 Recycle AC %: 0.94% Moisture Wt: 290 Moisture AC %: 0.79%  
 TOTAL Agg: 34208 Total AC: 1871 Total AC %: 5.19%

NET WEIGHT: 55,000 lb 18.04 Ton 25.25 Mg  
 Vol: 11,500 cu yd 4.75 Ton 8.40 Mg  
 NET Wt: 26,000 lb 16.04 Ton 16.1 Mg

Scale 5

Load #: 24,00  
 Total Haul: 410.53 Ton 372.52 Mg

I have inspected my load and this ticket. Both are accurate and correct.

*TORNO*  
 Please Print Clearly



PIKE ID Asphalt - Wells ME  
 6/30/2015  
 12:10

PIKE INDUSTRIES INC  
 3 EASTGATE PARK  
 BELMONT NH 03220

80667303

80667303

R. D. TORNO & SONS PAVING, INC.  
 PO Box 106  
 Lebanon ME 04027

JOB ID: DEST ID 2014 P722, P806, P913 Town of Le  
 FOB1144451  
 PO Box 106

SOLD TO:

10400 1918 9.04 75 ggc 12.5mm

#	ACCOUNT	End	MIX	TRUCK	TONS	Start	End	ACI	PRODUCT DESCRIPTION	AP	Total
			1800	1450	6830			300		2050	1150
	Desired		1710	1360	6740			282		1960	9003

10			1800	1450	6830			300		2050	1150
11			1710	1360	6740			282		1960	9096
12			1740	1390	6740			284		1960	9115
13			1500	1200	6700			285		1950	18215

Weight Eggs: 775 Weight AC: 4.29%  
 Moisture Eggs: 0.0 Moisture AC: 0.75  
 Total Egg: 10105 Total AC: 947 Total AC %: 7.29%

Wet 1487 17,050 15 18.00 Ton 17.00 Mg  
 Dry 1487 17,050 15 9.70 Ton 9.00 Mg  
 Wet 1487 17,050 15 12.00 Ton 11.00 Mg

(Scale S)

Load ID: 27,00  
 Total Wt: 300.72 Mg

I have inspected my load and this ticket. Both are accurate and correct.  
 Name: JOSE GILLEY



I have inspected my load and this ticket. Both are accurate and correct.

Please Print Clearly

Plant 10 Asphalt - Wells ME PIKE INDUSTRIES INC.  
 6/30/2015 3 EASTGATE PARK  
 13:02 BELMONT NH 03220

80667304

80667304

R.D. TORNO & SONS PAVING, INC.  
 PO Box 106

JOB 10 DEST 10 2014 P722, 9806, P913 Town of Le  
 FOB1144421

SOLD TO:

18 12420 2910 15.01 75 gsr 12.5mm

#	ACCOUNT	End	MIX"	TRUCK	SPREAD	St.	ft	End	AGE	PRODUCT DESCRIPTION	W.P.	TOTAL
H1	Tol		2000	2830	7500				438		2370	1161
	Desired		1000	2730	7400				438		2170	10036

1b)												
1a)			1900	2730	7300				414		2070	(16)
01	-12	-12	1350	2400	7400				408		2160	10079
1b)												
02	-10	-10	1340	2680	7490				426		2150	10075
1b)												
03	-12	-10	1850	3700	7400				426		2170	10082
1b)												
Net	Net	-30	5710	5150	12400				1675		8480	10074
1b)												
Virgin	Aggr	22490	Virgin	90	1277	Virgin	MC	52	4,254			
Recycle	Aggr	5966	Recycle	90	991	Recycle	MC	55	8,945	Melting	MC	233
Total	Aggr	28456	Total	90	1558	Total	MC	52	5,199			

ONE TONNET 45,000 lb 20,500 Ton 45,000 kg  
 D. T. TARE 15,588 lb 7,071 Ton 15,588 kg  
 NET 29,412 lb 13,429 Ton 29,412 kg

Load #: 10-10  
 Total Aggr: 28,456 Ton 28,456 kg

I have inspected my load and this ticket. Both are accurate and correct.  
 W.M. WESSE

*Bob*



# Town of Lebanon, Maine

## Purchase Order No: 10488

Date: 6/20/15

Vendor: RD Torne

Vendor #: 188

Ship To

Shipping Method		Shipping Terms		Delivery Date	
Qty	Item #	Description	Job	Unit Price	Line Total
1		PAVE Center Rd from Shapleigh Rd to Halls, IN			

Acct# 36-07-30-63

Subtotal 35,000  
Total 35,000

- This Purchase is not valid unless signed by no less than two Selectman of the Town of Lebanon.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:  
Town of Lebanon  
Attn: Treasurer  
15 Upper Guinea Rd.  
Lebanon, ME 04027

[Signature]  
Department Head Date 6/20/15

[Signature] refused due to  
publ. need of Selectman NOTE Date 6/29/15

[Signature]  
Selectman Date 6-26-15

[Signature]  
Selectman Date 6-27-15

Town of Lebanon, 15 Upper Guinea Rd., Lebanon, ME 04027 Phone: (207)457-6082 Fax: (207)457-6067

White - Vendor Copy

Yellow - Department Copy

Pink - Treasurer Copy

LOGGED IN 6-28-15



# Expense Summary Report

Department(s): 36  
ALL Months

Account	Budget Original	Budget Net	YTD Net	Outstanding Encumbrances	Unexpended Balance	Percent Spent
36 - HIGHWAY	963,100.00	963,100.00	969,806.37	0.00	-6,706.37	100.70
<b>01 - HIGHWAY RDS</b>	<b>963,100.00</b>	<b>963,100.00</b>	<b>842,299.75</b>	<b>0.00</b>	<b>120,800.25</b>	<b>87.46</b>
01 - PERSONAL SER	80,000.00	80,000.00	74,761.63	0.00	5,238.37	93.45
01 - REG WAGES	80,000.00	80,000.00	74,761.63	0.00	5,238.37	93.45
05 - EMP COSTS	6,620.00	6,620.00	5,424.35	0.00	1,195.65	81.94
10 - STAFF DEVE	500.00	500.00	0.00	0.00	500.00	0.00
25 - PAYROLL TAX	6,120.00	6,120.00	5,424.35	0.00	695.65	88.63
10 - SUPPLIES	7,000.00	7,000.00	7,162.33	69.95	-232.28	103.32
01 - OFFICE SUPP	500.00	500.00	260.25	69.95	169.80	66.04
15 - MISC/MATERIA	3,500.00	3,500.00	44.95	0.00	3,455.05	1.28
20 - VEHICLE FUEL	3,000.00	3,000.00	6,857.13	0.00	-3,857.13	228.57
15 - UTILITIES	3,000.00	3,000.00	2,350.30	0.00	649.70	78.34
01 - ELECTR	1,200.00	1,200.00	1,478.66	0.00	-278.66	123.22
05 - HEAT	400.00	400.00	0.00	0.00	400.00	0.00
15 - PHONE	1,400.00	1,400.00	871.64	0.00	528.36	62.26
20 - REPAIR/MAIN	1,700.00	1,700.00	5,501.65	0.00	-3,801.65	323.63
05 - BLDG	1,500.00	1,500.00	1,741.37	0.00	-241.37	116.09
30 - RADIO MAINT	200.00	200.00	0.00	0.00	200.00	0.00
40 - BACKHOE MAIN	0.00	0.00	3,760.28	0.00	-3,760.28	----
25 - EQUIPMENT	0.00	34,403.00	36,836.58	0.00	-2,433.58	107.07
36 - HIGHWAY EQUI	0.00	34,403.00	36,086.58	0.00	-1,683.58	104.89
38 - HWY EQUIP RE	0.00	0.00	750.00	0.00	-750.00	----
30 - OUTSIDE SERV	416,000.00	410,466.00	549,665.01	0.00	-139,199.01	133.91
01 - SERVICES	0.00	0.00	1,065.00	0.00	-1,065.00	----
02 - TRAFFIC SIGN	10,000.00	10,000.00	8,948.56	0.00	1,051.44	89.49
05 - SANDING	120,000.00	120,000.00	156,102.00	0.00	-36,102.00	130.09
10 - PLOWING	150,000.00	150,000.00	224,976.00	0.00	-74,976.00	149.98
40 - EXCAVATING	75,000.00	88,466.00	59,148.25	0.00	29,317.75	66.86
45 - DITCHING	10,000.00	14,000.00	18,380.00	-520.00	-3,860.00	127.57
47 - HAULING	0.00	0.00	1,040.00	0.00	-1,040.00	----
48 - SIGNS	0.00	0.00	520.00	0.00	-520.00	----
55 - MOWING	8,000.00	8,000.00	5,054.00	0.00	2,946.00	63.18
56 - SWEEPING	0.00	0.00	1,200.00	0.00	-1,200.00	----
63 - PAVING	0.00	0.00	12,974.70	0.00	-12,974.70	----
65 - BRUSH CUTTIN	0.00	0.00	650.00	0.00	-650.00	----
67 - COLD PATCHIN	0.00	0.00	11,571.00	0.00	-11,571.00	----
68 - CULVERTS	0.00	0.00	2,536.00	0.00	-2,536.00	----
69 - GRADING	0.00	0.00	5,908.00	0.00	-5,908.00	----
70 - LOADING	23,000.00	0.00	0.00	0.00	0.00	----

# Expense Summary Report

Department(s): 36

ALL Months

Account	Budget	Budget	YTD	Outstanding	Unexpended	Percent Spent
	Original	Net	Net	Encumbrances	Balance	
<b>36 - HIGHWAY CONT'D</b>						
80 - CUTTING TREE	20,000.00	20,000.00	39,591.50	520.00	-20,111.50	200.56
35 - OTHER	400.00	400.00	306.16	0.00	93.84	76.54
20 - ADVER	400.00	400.00	306.16	0.00	93.84	76.54
40 - MATERIALS	448,380.00	448,380.00	160,291.74	-69.95	288,158.21	35.73
01 - ROAD SALT	60,000.00	60,000.00	61,959.96	-69.95	-1,890.01	103.15
05 - GRAVEL	102,000.00	102,000.00	61,651.99	0.00	40,348.01	60.44
10 - COLD PATCH	15,000.00	15,000.00	18,160.71	0.00	-3,160.71	121.07
15 - HOT TOP	226,380.00	226,380.00	9,544.10	0.00	216,835.90	4.22
20 - Misc.M & Sup	0.00	0.00	882.50	0.00	-882.50	---
25 - GUARDRAILS &	10,000.00	10,000.00	1,534.00	0.00	8,466.00	15.34
30 - CULVERTS	15,000.00	15,000.00	4,359.69	0.00	10,640.31	29.06
35 - TOOLS,SAFETY	5,000.00	5,000.00	799.95	0.00	4,200.05	16.00
36 - GRADING	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
39 - SIGN MATERIA	0.00	0.00	1,398.84	0.00	-1,398.84	---
99 - BUDGET	0.00	-28,869.00	0.00	0.00	-28,869.00	0.00
99 - TRANSFER	0.00	-28,869.00	0.00	0.00	-28,869.00	0.00
<b>02 - VARNEY ST PA</b>	<b>0.00</b>	<b>0.00</b>	<b>9,161.51</b>	<b>0.00</b>	<b>-9,161.51</b>	<b>---</b>
30 - OUTSIDE SERV	0.00	0.00	9,161.51	0.00	-9,161.51	---
45 - DITCHING	0.00	0.00	124.83	0.00	-124.83	---
63 - PAVING	0.00	0.00	9,036.68	0.00	-9,036.68	---
<b>03 - WENTWORTH RD</b>	<b>0.00</b>	<b>0.00</b>	<b>9,161.51</b>	<b>0.00</b>	<b>-9,161.51</b>	<b>---</b>
30 - OUTSIDE SERV	0.00	0.00	9,161.51	0.00	-9,161.51	---
45 - DITCHING	0.00	0.00	124.83	0.00	-124.83	---
63 - PAVING	0.00	0.00	9,036.68	0.00	-9,036.68	---
<b>04 - STANLEY ST.</b>	<b>0.00</b>	<b>0.00</b>	<b>9,161.53</b>	<b>0.00</b>	<b>-9,161.53</b>	<b>---</b>
30 - OUTSIDE SERV	0.00	0.00	9,161.53	0.00	-9,161.53	---
45 - DITCHING	0.00	0.00	124.84	0.00	-124.84	---
63 - PAVING	0.00	0.00	9,036.69	0.00	-9,036.69	---
<b>06 - TM WENTWORTH</b>	<b>0.00</b>	<b>0.00</b>	<b>67,201.09</b>	<b>0.00</b>	<b>-67,201.09</b>	<b>---</b>
30 - OUTSIDE SERV	0.00	0.00	67,201.09	0.00	-67,201.09	---
63 - PAVING	0.00	0.00	67,201.09	0.00	-67,201.09	---
<b>07 - CENTER RD</b>	<b>0.00</b>	<b>0.00</b>	<b>32,820.98</b>	<b>0.00</b>	<b>-32,820.98</b>	<b>---</b>
30 - OUTSIDE SERV	0.00	0.00	32,820.98	0.00	-32,820.98	---
63 - PAVING	0.00	0.00	32,820.98	0.00	-32,820.98	---
<b>Final Totals</b>	<b>963,100.00</b>	<b>963,100.00</b>	<b>969,806.37</b>	<b>0.00</b>	<b>-6,706.37</b>	<b>100.70</b>