

Municipal Expenditure Warrant 27

Town of Lamoine
July 8, 2010

Warrant Total **\$12,269.49**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Marion McDevitt	973	Adm-Salary	Ballot Clerk		S	110.00	5-01-01-02
Kathleen DeFusco	973	Adm Salaries	Ballot clerk		S	110.00	5-01-01-02
Jennifer Kovacs	974	Adm Salary	Clerk/Tax Col'r		S	364.00	5-01-01-01.2
Penobscot Energy Rec. Co	975	Solid Waste	PERC	88888	S	761.48	5-01-07-01
Atlantic Awards	976	Adm-Other	Plaques 2009	5780		148.58	5-01-01-218
Atlantic Awards	977	Adm-Other	Plaque 2010	5780		88.11	5-01-01-218
Coffee Express	978	Adm-Elections	coffee	99999	P	4.60	5-01-01-214
Ellsworth Giant Sub	979	Adm-Elections	Workers - dinner	99999	P	31.08	5-01-01-214
Registry of Deeds	980	Adm-Lien Disch	Higgins	5773		13.00	5-01-01-207
Stuart Marckoon	981	Adm Mileage	5/4-6/30/10			234.00	5-01-01-202
St. of ME, Human Services	982	CEO Revenues	State Share	5776		130.00	4-02-10
Gold Star Cleaners	983	Fire	Turnout gear clean	5778		7.50	5-01-05-154
Secretary of State	984	Motor Vehicles	Payable	5772	P	3,927.00	2-01-08
Dept.of IF &W-Moses	985	IF&W Moses	Payable	5768	P	1,727.00	2-01-07
Inland Fish & Wildlife	986	IF&W paper sales	Payable	5769	P	66.00	2-01-06
Treasurer State of Maine	987	State Dogs	Payable	5771	P	19.00	2-01-05
City of Ellsworth	988	Clam Licenses	Payable	5770	P	45.00	2-25-01
Municipal Review Cmte.	989	Solid Waste	PERC Dues	5777		193.69	5-01-07-01
RJD Appraisal, Inc	990	Adm-Appraisal	Spring 2010	5775		3,152.50	5-01-01-216
Penobscot Energy Rec. Co	991	Solid Waste	PERC	88888	S	411.13	5-01-07-01
W B Mason	992	Adm-Ofc Supply	Toner, paper	88888	S	125.82	5-01-01-204
Perry Fowler & Dad	992	Roads	Berry Cove Grade	5779		400.00	5-09-09-10.32
Perry Fowler & Dad	992	Roads	Gully Brook Grade	5779		200.00	5-09-09-10.33

Warrant Total \$12,269.49

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures