

Municipal Expenditure Warrant 1

Town of Lamoine  
July 6, 2011

Warrant Total **\$37,009.65**

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
American Red Cross	1	Social Services	FY12 Appropriation	6383		500.00	5-01-02-10
Child & Family Oppty.	1	Social Services	FY 2012 appropriation	6401		600.00	5-01-02-10
Downeast Aids Network	1	Social Services	FY12 Appropriation	6399		600.00	5-01-02-10
Downeast Horizons	1	Social Services	FY 12 Appropriation	6398		600.00	5-01-02-10
Eastern Area Agy on Aging	1	Social Services	FY 12 Appropriation	6397		250.00	5-01-02-10
Emmaus Center Shelter	1	Social Services	FY 12 Appropriation	6394		400.00	5-01-02-10
Friends In Action	1	Social Services	FY 12 Appropriation	6393		600.00	5-01-02-10
Eastern ME Home Care	1	Social Services	FY 12 Appropriation	6391		579.00	5-01-02-10
Hospice Vol - Hancock Cty	1	Social Services	FY 12 Appropriation	6389		600.00	5-01-02-10
Lamoine Historical Soc.	1	Social Services	FY 12 Appropriation	6390		600.00	5-01-02-10
Loaves & Fishes Pantry	1	Social Services	FY 12 Appropriation	6388		600.00	5-01-02-10
Maine Coast Memorial Hosp	1	Social Services	FY 12 Appropriation	6387		600.00	5-01-02-10
W H C A	1	Social Services	FY 12 Appropriation	6382		600.00	5-01-02-10
Downeast Health -WIC Proç	1	Social Services	FY 12 Appropriation	6381		600.00	5-01-02-10
Yesterday's Children, Inc	1	Social Services	FY 12 Appropriation	6380		300.00	5-01-02-10
Ellsworth Public Library	1	Library	FY 12 Appropriation	6395		7,990.00	5-01-02-30
Down East Family YMCA	1	Parks/Rec	YMCA	6379		3,000.00	5-14-04-10
City of Ellsworth	1	Shellfish	2012 Share	6396		3,000.00	5-25-01
County Ambulance, Inc.	2	Public Safety	Ambulance	6400		11,586.25	5-01-05-200
Maine Resource Recovery	3	Solid Waste	Recycling	6385		100.00	5-01-08-01
Treasurer of Hancock Cty	4	Public Safety	Dispatch 7/11 12/11	6392		1,300.64	5-01-05-220
ME Mun Emp Health Trust	5	Adm-Insurance	Health Insurance	6386		1,156.69	5-01-01-46
US Postal Service	6	Adm-Postage	Stamped Envelopes	99999		757.50	5-01-01-203
Maine Town & City Mgt	7	Adm-Dues	Me Twn & City Mgt	6384		89.57	5-01-01-209
<b>Warrant Total</b>						<b>\$37,009.65</b>	

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