

Municipal Expenditure Warrant 7

Town of Lamoine  
October 24, 2013

Warrant Total **\$20,229.95**

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		Gary McFarland	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jennifer Kovacs	259	Adm Salary	Clerk/Tax Col'r	7808	P	1,179.23	5-01-01-01.2
Stuart Marckoon	259	Adm Asst	Salary	7807	P	2,070.37	5-01-01-01.1
Stuart Marckoon	259	Adm-Benefits	Health Insurance	7807	P	257.89	5-01-01-01.12
Michael Jordan	259	CEO	Salary	7809	P	534.62	5-12-02-00
William Fennelly	259	Solid Waste	Labor	7811	P	483.61	5-01-07-00
William Fennelly	259	Parks	Lamoine Beach	7811	P	25.06	5-14-04-01
William Fennelly	259	Parks	Bloomfield	7811	P	25.06	5-14-04-02
Nancy Jones	259	Adm Salary	Asst. Clerk	7810	P	273.00	5-01-01-01.21
Kendall Davis	259	CTV	Ops Mgr	7812	P	78.00	5-15-00
Pine Tree Waste	260	Solid Waste	Recycling	88888	S	1,062.41	5-01-08-01
Pine Tree Waste	261	Solid Waste	Transport	88888	S	2,582.29	5-01-07-02
MTCCA	262	Adm-Training	Jenn-Elections	7818		55.00	5-01-01-202
MTCCA	263	Adm-Training	Stu-Registrar	7818		55.00	5-01-01-202
Roy,Beardsley, Williams	264	Adm-Legal	Gravel Suit	7815		560.00	5-01-01-213
Bangor Hydro Electric	265	Adm	Electric	88888	S	193.94	5-01-01-200
Secretary of State	266	Motor Vehicles	Payable	7813	P	2,264.75	2-01-08
ME Mun Emp Health Trust	267	Adm-Benefits	Health Insurance	7819		792.53	5-01-01-01.12
Stephen Belden	268	Acct Payable	Abatement + Int	7827		131.88	2-01-02
Jennifer Kovacs	269	Adm-Mileage	Bank- 8/19-10/15	7822		144.00	5-01-01-202
Stuart Marckoon	269	Adm-Mileage	Bank 8/23-10/11	7820		84.00	5-01-01-202
Nancy Jones	269	Adm-Mileage	Bank 9/30-10/2	7823		12.00	5-01-01-202
Phillips Farms Of Maine	270	Marlboro Cemetery	Mowing x 2	7817		150.00	5-20-01.3
Penobscot Energy Rec. Co.	271	Solid Waste	PERC	88888	S	882.80	5-01-07-01
Ray Plumbing Company	272	Adm-Maint	Furnace Ctrct	7816		199.00	5-01-01-60
Ellsworth American	273	Adm-Newsletter	10/13 Quarterly	99999		239.00	5-01-01-220

Running Total \$14,335.44

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Bangor Truck Works	274	Fire-Maint	Winch-405	99999	P	192.63	5-01-05-107.3
Jay Fowler & Son, Inc	275	Roads-Needles Eye	Wash out - culvert	7826		769.00	5-09-09-10.26
David or Lorraine Loeper	276	Tax Overpaid	Refund	7821		4.40	2-01-04
John W. Goodwin, Jr.	277	Roads-Winter	Plow Ctrct	7825		2,700.00	5-09-09-51
Bangor Hydro Electric	278	Solid Waste	xfr stn	88888	S	16.26	5-01-07-07
Bangor Hydro Electric	279	Fire	Station	88888	S	95.77	5-01-05-100
Bangor Hydro Electric	280	Roads	Salt/Sand Shed	88888	S	16.56	5-09-09-54
Bangor Hydro Electric	281	Roads	Streetlights	88888	S	42.20	5-09-09-60
Bangor Hydro Electric	282	Roads	Streetlights	88888	S	14.65	5-09-09-60
Time Warner Cable	283	Fire	Telephone	88888	S	45.94	5-01-05-101
Registry of Deeds	284	Adm-Lien Disch	Higgins 11/12	7824		19.00	5-01-01-207
Arthur Ashmore Electric	285	Solid Waste	Maint	7828		74.89	5-01-07-06
Wal-Mart	286	Adm-Ofc Supply	Water, papergoods	88888	S	43.69	5-01-01-204
Penobscot Energy Rec. Co.	287	Solid Waste	PERC	88888	S	803.56	5-01-07-01
Registry of Deeds	288	Adm=Lien Discharge	Tozier 2011/12	7824		19.00	5-01-01-207
RSU 24 MLTI 3	289	CTV	Office 2013	7814		90.00	5-15-02
RSU 24 MLTI 3	289	Adm-Computers	Office 2013	7814		156.00	5-01-01-50
RSU 24 MLTI 3	289	Code Enforcement	Office 2013	7814		52.00	5-02-12-01
RSU 24 MLTI 3	289	Fire	Office 2013	7814		52.00	5-01-05-109
Carbonite.com	290	Adm-Equip/Prog	On line backup	99999	P	59.99	5-01-01-50
Maine Coast Memorial Hosp	291	Fire	Resp Fit Testing	7829		71.00	5-01-05-113.1
W B Mason	292	Adm-Ofc Mach Maint	Drum, toner Adm Asst	88888	S	255.97	5-01-01-201
The Knox Company	293	Acct Rec	Knox Box - School	7830		281.00	1-01-50
Registry of Deeds	294	Adm-Lien Discharge	Tozier 12/13	7831		19.00	5-01-01-207

**Warrant Total**

**\$20,229.95**

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