

Town of Lamoine

Municipal Expenditure Warrant 10

November 13, 2014

Warrant Total **\$24,816.41**

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.

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Nancy Jones	370	Adm-Salary	Asst Clerk	8548	P	64.00	5-01-01-01.21
Michael Jordan	370	Code Enforcement	Salary	8547	P	550.96	5-02-12-00
Jennifer Kovacs	370	Adm-Salary	Clerk/Tax Col'r	8546	P	1,215.38	5-01-01-01.2
Stuart Marckoon	370	Adm Asst	Salary	8545	P	2,140.74	5-01-01-01.1
Stuart Marckoon	370	Adm-Benefits	Health INSurance	8545	P	266.36	5-01-01-01.12
Chris Meyer	370	Solid Waste	Labor	8543	P	400.00	5-01-07-00
Joan Broussard	371	Adm-Salary	Election Clerk	8550	P	60.00	5-01-01-02
Kathleen DeFusco	371	Adm-Salary	Election Clerk	8549	P	135.00	5-01-01-02
Marion McDevitt	371	Adm Salary	Election Clerk	8544	P	75.00	5-01-01-02
Acadia Disposal District	372	Solid Waste	HHW Disposal	8558		752.43	5-01-07-11
Emera Maine	373	Roads	Streetlights	88888	S	16.12	5-09-09-60
Emera Maine	374	Roads	Streetlights	88888	S	46.40	5-09-09-60
Emera Maine	375	Roads	Salt/Sand Shed	88888	S	50.79	5-09-09-54
Emera Maine	376	Fire	Fire Station	88888	S	124.53	5-01-05-100
Emera Maine	377	Solid Waste	Transfer Stn	88888	S	35.33	5-01-07-07
Emera Maine	378	Adm	Town Hall	88888	S	187.57	5-01-01-200
PDQ Door	379	Roads	Salt/Sand Shed door fix	8553		319.00	5-09-09-54
Time Warner Cable	380	Cable TV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	380	Adm	Telephone	88888	S	48.33	5-01-01-206
Maine Coast Mem. Hospital	381	Fire	Inoculations (Flu)	8557		275.00	5-01-05-113
RH Foster Energy LLC	382	Fire	Diesel	88888	S	116.02	5-01-05-116
James Wadman, CPA	383	Adm	Audit-final	8551		1,134.25	5-01-01-215
Roy,Beardsley, Williams	384	Adm-Legal	Ames v. Town	8552		1,150.00	5-01-01-213
McMullen Landscape Const	385	Roads	Snow Plow Contract	8556		15,300.00	5-09-09-51
Quill Corporation	386	Adm-Ofc Supply	Tax software	88888	S	35.99	5-01-01-204

Running Total \$24,545.15

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Quill Corporation	387	Adm-Ofc Supply	Tax forms, binders	88888	S	108.26	5-01-01-204
MTCCA	388	Adm-Dues	Clerks (Jenn)	8554		25.00	5-01-01-209
Maine Municipal Assoc.	389	Adm-Publications	Townsmen x 2	8555		16.00	5-01-01-212
Stamps.com	390	Code Enforcement	Cert Mail x 3	99999	P	20.00	5-02-12-06
Brown's Communications	391	Fire	Batteries (CP 200)	8559		102.00	5-01-05-107

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