

Municipal Expenditure Warrant 24

Town of Lamoine
May 28, 2015

Warrant Total **\$182,594.44**

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
Secretary of State	809	Motor Vehicles	Payable	8839	P	4,367.00	2-01-08
Jennifer Kovacs	810	Adm-Salary	Clerk/Tax Col'r	8842	P	1,215.38	5-01-01-01.2
Stuart Marckoon	810	Adm Salary	Adm Asst.	8841	P	2,140.74	5-01-01-01.1
Stuart Marckoon	810	Adm-Benefits	Health Insurance	8841	P	276.13	5-01-01-01.12
Michael Jordan	810	Code Enforcement	Salary	8843	P	550.96	5-02-12-00
Chris Meyer	810	Solid Waste	Labor	8840	P	450.00	5-01-07-00
Shannon Byers	810	Animal Ctrl	ACO Labor	8844	P	435.00	5-12-05-0300
Dead River Co	810	Acct Payable	Payroll withheld	8852		50.00	2-01-02
Chris Meyer	811	Solid Waste	Maint (Keys)	8845	P	11.84	5-01-07-06
Shannon Byers	812	Animal Ctrl	Mileage	8844	P	92.50	5-12-05-0303
Shannon Byers	812	Animal Ctrl Costs	Rabbit food	8844	P	15.00	5-12-05-0301
ME Mun Emp Health Trust	813	Adm-Benefits	Health Insurance	8848		881.93	5-01-01-01.12
Home Depot	814	Parks-Lam Beach	Privy Maint	99999	P	28.60	5-14-04-01
Home Depot	814	Parks-Bloomfield	Privy Maint	99999	P	28.60	5-14-04-02
U-Line	815	Parks-Lam Beach	Toilet Paper	99999	P	62.20	5-14-04-01
U-Line	815	Parks-Bloomfield	Toilet Paper	99999	P	62.19	5-14-04-02
Harmon Tire	816	Adm-Maint	wash truck - garden tmbrs	99999	P	10.00	5-01-01-62
Emera Maine	817	Roads	Streetlights	88888	S	15.68	5-09-09-60
Emera Maine	818	Roads	Streetlights	88888	S	45.16	5-09-09-60
Emera Maine	819	Roads	Salt//sand shed	88888	S	57.55	5-09-09-54
Emera Maine	820	Solid Waste	Electricity	88888	S	24.50	5-01-07-07
Emera Maine	821	Fire	Station Electric	88888	S	135.82	5-01-05-100
Brown's Communications	822	Fire - Radio Maint	2-way battery	8853		85.00	5-01-05-107
Brown's Communications	823	Fire- Radio Maint	Pager Battery	8853		19.00	5-01-05-107
Maine Coast Mem. Hospital	824	Fire	Resp program	8850		81.00	5-01-05-113.1

Running Total \$11,141.78

