Municipal Expenditure Warrant 18

Town of Lamoine

March 18, 2010

Warrant Total **$212,293.69**

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 Kermit Theall

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
RSU #24	681	Education	March 2009 Payment	5602		175,440.64	5-03-01
Jennifer Kovacs	682	Adm Salary	Clerk/Tax Col'r	5582	P	861.00	5-01-01-01.2
Diane Carter	683	Adm Salary	Asst Clerk/Tax Col'r	5586	P	126.50	5-01-01-01.21
William Fennelly	684	Solid Waste	Labor	5584	P	253.00	5-01-07-00
Paul W. Davis	684	Solid Waste	Labor	5585	P	50.00	5-01-07-00
Dennis I Ford	685	CEO	Salary	5583	P	618.88	5-02-12-00
Stuart Marckoon	685	Adm Asst	Salary	5581	P	1,675.18	5-01-01-01.1
Stuart Marckoon	685	Adm-Health Benefits	Health Insurance	5581	P	301.40	5-01-01-01.12
Stuart Marckoon	686	Adm-Travel	Meals-State Brd Hrg	5581	P	18.00	5-01-01-202
Maine Municipal Assoc.	687	Adm-Insurance	Workers Comp	5605		822.30	5-01-01-45
Staples Credit Plan	688	Adm-Election Costs	Paper, pencil sharpener	99999	P	57.95	5-01-01-214
Pine Tree Waste	689	Solid Waste	Transport	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	689	Solid Waste	Cardboard Recycle	88888	S	514.84	5-01-08-01
Pine Tree Waste	690	Solid Waste	Recycling	88888	S	762.60	5-01-08-01
Time Warner Cable	691	Cable TV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	691	Adm-Phone	667-2242	88888	S	38.05	5-01-01-206
Colonial Inn	692	Adm-GA	Case09610-06	5611		428.00	5-01-01-33
Goodwill Industries	693	Adm-GA	CAse 0910-6	5609		75.00	5-01-01-37
City of Ellsworth	694	Demo Permits	Payable	5610		249.64	2-01-02.1
XPress of Maine	695	Adm	Town Reports	5599		1,360.00	5-01-01-217
Postmaster 04605	696	Adm-Postage	Mail town reports	99999	P	24.46	5-01-01-203
Colwell Diesel Service	697	Fire-Stn Repairs	Generator maint	5612		83.50	5-01-05-114
Thomas O'Neill	698	Fire	Lights	5603		35.98	5-01-05-108
Systeme Huntingdon Inc	699	Encumbered	Parks Kiosks	5601		1,786.00	2-01-03
Penobscot Energy Rec. Co.	700	Solid Waste	PERC	88888	S	654.85	5-01-07-01
				Running Total		$201,799.78	

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

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Nankervis Trucking, Inc.	701	Roads	Plow Contract	5604		13,050.00	5-09-09-51
RH Foster Energy LLC	702	Fire	Diesel	88888	S	173.31	5-01-05-116
S. Josephine Cooper	703	Adm Salary	Chair-Selectmen	5598	P	800.00	5-01-01-01.03
Cynthia Donaldson	703	Adm Salary	Selectman	5597	P	500.00	5-01-01-01.04
Kermit Theall	703	Adm-Salary	Selectman	5589	P	500.00	5-01-01-01.05
Richard E. Fennelly Jr.	703	Adm-Salary	Selectman	5596	P	500.00	5-01-01-01.06
Gary McFarland	703	Adm-Salary	Selectman	5590	P	500.00	5-01-01-01.07
E. Jane Fowler	703	Adm Salary	Assessor chair	5595	P	800.00	5-01-01-01.30
Terry Towne	703	Adm-Salary	Assessor 2	5588	P	750.00	5-01-01-01.31
Michael Jordan	703	Adm-Salary	Assessor 3	5592	P	625.00	5-01-01-01.32
Michael Jordan	703	Road Cmsr	Salary remainder	5592	P	270.00	5-09-09-00
Michael Jordan	703	CEO	Deputy Salary	5592	P	285.00	5-02-12-00.1
K&T Environmental	704	Fire	Hose attack 405	5606		232.47	5-01-05-151
Postmaster 04605	705	Adm-Postage	Insurance App	99999	P	4.90	5-01-01-203
Postmaster 04605	706	Adm-Postage	Atty Mailing	99999	P	5.00	5-01-01-203
Secretary of State	707	Motor Vehicles	Payable	5587	P	2,893.00	2-01-08
Michael Jordan	708	Roads	Tree removal	5592		150.00	5-09-09-10.15
Matthew Jordan	708	Roads	Trees	5591		100.00	5-09-09-10.15
David Herrick, Sr.	709	Roads	Trees	5594		125.00	5-09-09-10.15
David Herrick, Jr.	709	Roads	Trees	5593		100.00	5-09-09-10.15
Bangor Hydro Electric	710	Adm	Electricity	88888	S	234.93	5-01-01-200
Amazon.com	711	Cable TV	Adaptor Cord	99999	P	12.98	5-15-02
Granville Hancock Rent-Al	712	Roads	Debris Removal	5608		225.00	5-09-09-10.15
Industrial Protection Svc	713	Fire-Airpacks	Circuit Board	5607		105.72	5-01-05-119
Penobscot Energy Rec. Co.	714	Solid Waste	PERC	88888	S	559.55	5-01-07-01
Welch Stencil Co	715	Adm-Ofc Supply	Notary Kit-Diane	5600		42.05	5-01-01-204
			Warrant Total			**$212,293.69**	

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