Town of Lamoine

Municipal Expenditure Warrant 20 April 15, 2010 Warrant Total **$196,480.98**

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
Postmaster 04605	755	Adm-Postage	BMV Report	99999	P	2.41	5-01-01-203
Diane Carter	756	Adm Salaries	Asst Clerk/Tax Col'r	5639	P	322.00	5-01-01-01.21
Jennifer Kovacs	757	Adm-Salary	Clerk/Tax Col'r	5635	P	700.00	5-01-01-01.2
Paul W. Davis	758	Solid Waste	Labor	5638	P	50.00	5-01-07-00
William Fennelly	758	Solid Waste	Labor	5637	P	253.00	5-01-07-00
Dennis I Ford	759	CEO	Salary	5636	P	618.88	5-02-12-00
Stuart Marckoon	759	Adm Asst	Salary	5634	P	1,675.18	5-01-01-01.1
Stuart Marckoon	759	Adm-Benefits	Health Insurance	5634	P	115.38	5-01-01-01.12
Stuart Marckoon	759	Adm-Postage	Address chg Card	5634	P	0.50	5-01-01-203
Michael Arsenault	760	Animal Control	Labor	5640	P	255.23	5-12-05-0300
Michael Arsenault	760	Animal Control	Mileage	5640	P	110.00	5-12-05-0302
Registry of Deeds	761	Adm-Lien Disch.	Arthur/Fronczak	5652		13.00	5-01-01-207
Gerald Payson	762	Overpaid	Refund	5648		6.00	2-01-04
Municipal Review Cmte.	763	Solid Waste	PERC Dues	5650		193.69	5-01-07-01
Penobscot Energy Rec. Co	764	Solid Waste	PERC	88888	S	379.05	5-01-07-01
Penobscot Energy Rec. Co	765	Solid Waste	PERC	88888	S	570.38	5-01-07-01
Douglas Coleman	766	Excise Tax	Overpaid	5642	P	82.42	4-01-20
Radio Shack Accts Rec	767	Cable TV	Adaptors	99999	P	122.56	5-15-02
Postmaster 04605	768	Adm-Postage	VZW Cert	99999	P	5.54	5-01-01-203
Lamoine General Store	769	Adm-Elections	Ballot Clerks dinner	99999	P	13.12	5-01-01-214
Penobscot Energy Rec. Co	770	Solid Waste	PERC	88888	S	321.75	5-01-07-01
RSU #24	771	Education	April Payment	5647		175,440.64	5-03-01
City of Ellsworth	772	Demo Debris	Payable	5653		93.62	2-01-02.1
Postmaster 04605	773	Adm-Postage	Citizen of Yr Plaque	99999	P	5.70	5-01-01-203
Lowe's Business Account	774	Adm-Ofc Supply	Storage, H20, batteries	88888	S	35.08	5-01-01-204
				Running Total		$181,438.83	

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Lowe's Business Account	774	Cable TV	Container	88888	S	13.97	5-15-02
Lowe's Business Account	774	Solid Waste	Xfr STn rake	88888	S	6.98	5-01-07-06
Catherine Bragdon	775	Adm-Salary	Ballot Clerk	5645	P	110.00	5-01-01-02
Joan Broussard	775	Adm-Salary	Ballot Clerk	5646	P	70.00	5-01-01-02
Marion McDevitt	775	Adm-Salary	Ballot Clerk	5643	p	40.00	5-01-01-02
Harvey Kelley	775	Adm-Salary	Moderator	5644	P	255.00	5-01-01-02
RH Foster Energy LLC	776	Fire	Gas/Diesel	88888	S	50.97	5-01-05-116
Marks Printing House	777	Adm-Elections	Reg Cards	5651		21.45	5-01-01-214
Nankervis Trucking, Inc.	778	Roads	Snow Contract	5649		8,700.00	5-09-09-51
Pine Tree Waste	779	Solid Waste	Transportation	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	779	Solid Waste	Recycling (Cardboard)	88888	S	514.84	5-01-08-01
Pine Tree Waste	780	Solid Waste	Recycling	88888	S	168.14	5-01-08-01
Time Warner Cable	781	Adm-Phone	667-2242	88888	S	41.25	5-01-01-206
Time Warner Cable	781	CTV	Internet	88888	S	30.00	5-15-04
Penobscot Energy Rec. Co	782	Solid Waste	PERC	88888	S	668.53	5-01-07-01
Bangor Hydro Electric	783	Adm	Electricity	88888	S	198.35	5-01-01-200
Registry of Deeds	784	Adm-Lien Disch	Reiner	5652		13.00	5-01-01-207
World of Flags U.S.A.	785	Adm-Maint	US Flag (vet's memorial)	5654		59.36	5-01-01-62
World of Flags U.S.A.	785	Adm-Flag Prgm	Utility Pole Flags, poles	5654		345.50	5-01-01-218.1
World of Flags U.S.A.	785	Parks-Cemetery	Veterans Flags	5654		172.80	5-14-04-03
Rudman & Winchell	786	Adm-Legal	Assessors	5655		1,080.00	5-01-01-213
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Time Warner Cable	781	CTV	Internet	88888	S	30.00	5-15-04
Penobscot Energy Rec. Co	782	Solid Waste	PERC	88888	S	668.53	5-01-07-01
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William Fennelly	758	Solid Waste	Labor	5637	P	253.00	5-01-07-00
Dennis I Ford	759	CEO	Salary	5636	P	618.88	5-02-12-00
Stuart Marckoon	759	Adm Asst	Salary	5634	P	1,675.18	5-01-01-01.1
Stuart Marckoon	759	Adm-Benefits	Health Insurance	5634	P	115.38	5-01-01-01.12
Stuart Marckoon	759	Adm-Postage	Address chg Card	5634	P	0.50	5-01-01-203
Michael Arsenault	760	Animal Control	Labor	5640	P	255.23	5-12-05-0300
Michael Arsenault	760	Animal Control	Mileage	5640	P	110.00	5-12-05-0302
Registry of Deeds	761	Adm-Lien Disch.	Arthur/Fronczak	5652		13.00	5-01-01-207
Gerald Payson	762	Overpaid	Refund	5648		6.00	2-01-04
Municipal Review Cmte.	763	Solid Waste	PERC Dues	5650		193.69	5-01-07-01
Penobscot Energy Rec. Co	764	Solid Waste	PERC	88888	S	379.05	5-01-07-01
Penobscot Energy Rec. Co	765	Solid Waste	PERC	88888	S	570.38	5-01-07-01
Douglas Coleman	766	Excise Tax	Overpaid	5642	P	82.42	4-01-20
Radio Shack Accts Rec	767	Cable TV	Adaptors	99999	P	122.56	5-15-02
Postmaster 04605	768	Adm-Postage	VZW Cert	99999	P	5.54	5-01-01-203
Lamoine General Store	769	Adm-Elections	Ballot Clerks dinner	99999	P	13.12	5-01-01-214
Penobscot Energy Rec. Co	770	Solid Waste	PERC	88888	S	321.75	5-01-07-01
RSU #24	771	Education	April Payment	5647		175,440.64	5-03-01
City of Ellsworth	772	Demo Debris	Payable	5653		93.62	2-01-02.1
Postmaster 04605	773	Adm-Postage	Citizen of Yr Plaque	99999	P	5.70	5-01-01-203
Lowe's Business Account	774	Adm-Ofc Supply	Storage, H20, batteries	88888	S	35.08	5-01-01-204
				Running Total		$181,438.83	

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Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Lowe's Business Account	774	Insurance Deductible	New floor mats-glass	88888	S	53.70	3-16-01
Lowe's Business Account	774	Cable TV	Container	88888	S	13.97	5-15-02
Lowe's Business Account	774	Solid Waste	Xfr STn rake	88888	S	6.98	5-01-07-06
Catherine Bragdon	775	Adm-Salary	Ballot Clerk	5645	P	110.00	5-01-01-02
Joan Broussard	775	Adm-Salary	Ballot Clerk	5646	P	70.00	5-01-01-02
Marion McDevitt	775	Adm-Salary	Ballot Clerk	5643	p	40.00	5-01-01-02
Harvey Kelley	775	Adm-Salary	Moderator	5644	P	255.00	5-01-01-02
RH Foster Energy LLC	776	Fire	Gas/Diesel	88888	S	50.97	5-01-05-116
Marks Printing House	777	Adm-Elections	Reg Cards	5651		21.45	5-01-01-214
Nankervis Trucking, Inc.	778	Roads	Snow Contract	5649		8,700.00	5-09-09-51
Pine Tree Waste	779	Solid Waste	Transportation	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	779	Solid Waste	Recycling (Cardboard)	88888	S	514.84	5-01-08-01
Pine Tree Waste	780	Solid Waste	Recycling	88888	S	168.14	5-01-08-01
Time Warner Cable	781	Adm-Phone	667-2242	88888	S	41.25	5-01-01-206
Time Warner Cable	781	CTV	Internet	88888	S	30.00	5-15-04
Penobscot Energy Rec. Co	782	Solid Waste	PERC	88888	S	668.53	5-01-07-01
Bangor Hydro Electric	783	Adm	Electricity	88888	S	198.35	5-01-01-200
Registry of Deeds	784	Adm-Lien Disch	Reiner	5652		13.00	5-01-01-207
World of Flags U.S.A.	785	Adm-Maint	US Flag (vet's memorial)	5654		59.36	5-01-01-62
World of Flags U.S.A.	785	Adm-Flag Prgm	Utility Pole Flags, poles	5654		345.50	5-01-01-218.1
World of Flags U.S.A.	785	Parks-Cemetery	Veterans Flags	5654		172.80	5-14-04-03
Rudman & Winchell	786	Adm-Legal	Assessors	5655		1,080.00	5-01-01-213
				Warrant Total		**$196,480.98**	

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Town of Lamoine

Municipal Expenditure Warrant 20 April 15, 2010 Warrant Total **$196,480.98**

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
Postmaster 04605	755	Adm-Postage	BMV Report	99999	P	2.41	5-01-01-203
Diane Carter	756	Adm Salaries	Asst Clerk/Tax Col'r	5639	P	322.00	5-01-01-01.21
Jennifer Kovacs	757	Adm-Salary	Clerk/Tax Col'r	5635	P	700.00	5-01-01-01.2
Paul W. Davis	758	Solid Waste	Labor	5638	P	50.00	5-01-07-00
William Fennelly	758	Solid Waste	Labor	5637	P	253.00	5-01-07-00
Dennis I Ford	759	CEO	Salary	5636	P	618.88	5-02-12-00
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