Town of Lamoine

Municipal Expenditure Warrant 11 December 2, 2010 Warrant Total **$18,329.52**

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	354	Adm-Lien Costs	Foreclosure Notices	99999	P	182.82	5-01-01-207
Neato.com	355	Cable TV	CD Lables	99999	P	79.92	5-15-02
Symantec	356	CEO	Virus Protection	99999	P	62.99	5-02-12-01
Time Warner Cable	357	Fire	Telephone	88888	P	38.33	5-01-05-101
Walmart Community	358	Adm-Ofc Supply	H2O, light, laminate pchs	88888	S	46.97	5-01-01-204
Herrick & Salisbury	359	Acct Payable	Site Plan Review overchg	6042		21.06	2-01-02
Penobscot Energy Rec. Co.	360	Solid Waste	PERC	88888	S	783.29	5-01-07-01
Registry of Deeds	361	Adm-Lien Disch.	Damon	6045		13.00	5-01-01-207
Small Animal Clinic	362	Animal Ctrl	Dog Boarding	6023		42.00	5-12-05-0302
Jennifer Kovacs	363	Adm-Salary	Clerk/Tax Col'r	6010	P	1,138.48	5-01-01-01.2
Dennis I Ford	363	CEO	Salary	6011	P	630.00	5-02-12-00
Stuart Marckoon	363	Adm-Salary	Adm Asst.	6009	P	1,705.34	5-01-01-01.1
Stuart Marckoon	363	Adm-Benefits	Health Insurances	6009	P	293.79	5-01-01-01.12
Stuart Marckoon	363	Adm-Lien Costs	Foreclosure fees	6009	P	54.00	5-01-01-207.1
William Fennelly	363	Solid Waste	Labor	6012	P	322.00	5-01-07-00
Hancock Cty. Plan Commis	364	CEO	Training	6044		18.00	5-02-12-04
East Lamoine Cemetery	365	Cemetery Int	Distributed	6052		316.78	1-20-01.1
Forest Hill Cemetery Corp	365	Cemetery Interest	Distribution	6051		290.43	1-20-01.2
Secretary of State	366	Motor Vehicles	Payable	6016	P	1,735.00	2-01-08
Dept.of IF &W-Moses	367	IF&W	Payable	6013	P	370.25	2-01-07
Treasurer State of Maine	368	State Dogs	Payable	6015	P	117.00	2-01-05
City of Ellsworth	369	Shellfish Lic	Payable	6014	P	5.00	2-25-01
Postmaster 04605	370	Adm-Postage	BMV Report	99999	P	1.73	5-01-01-203
Joseph Reynolds	371	Fire	Annual Expense Reimb	6026		300.00	5-01-05-001
Stuart Marckoon	371	Fire	Annual exp reimburse	6031		300.00	5-01-05-001
				Running Total		$8,868.18	

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
Maurice Oliver	371	Fire	Annual Exp Reimburse	6029		300.00	5-01-05-001
James Hunnewell	371	Fire	Exp Reimburse	6039		150.00	5-01-05-001
Gerald Jordan	371	Fire	Annual Exp Reimburse	6035		300.00	5-01-05-001
John Smith	371	Fire	Annual Exp Reimburse	6021		300.00	5-01-05-001
David Herrick, Sr.	371	Fire	Annual Exp Reimburse	6041		300.00	5-01-05-001
Carleton Brodie	371	Fire	Annual Exp Reimburse	6056		300.00	5-01-05-001
Albert Herrick	371	Fire	Annual Exp. Reimburse	6043		150.00	5-01-05-001
Michael Jordan	371	Fire	Annual Exp Reimburse	6034		300.00	5-01-05-001
Russell G. Boynton, Jr.	371	Fire	Exp Reimburse	6058		150.00	5-01-05-001
Joseph Young Jr.	371	Fire	Annual Exp. Reimburse	6017		300.00	5-01-05-001
Jonathan Morren	371	Fire	Annual Exp. Reimburse	6030		150.00	5-01-05-001
James Carney	371	Fire	Annual Exp. Reimburse	6053		300.00	5-01-05-001
Edward Farnsworth	371	Fire	Annual exp reimburse	6049		300.00	5-01-05-001
Brett Jones	371	Fire	Annual Exp. Reimburse	6037		300.00	5-01-05-001
David Herrick, Jr.	371	Fire	Annual Exp. Reimburse	6040		300.00	5-01-05-001
Jennifer Reynolds	371	Fire	Annual Exp. Reimburse	6025		300.00	5-01-05-001
Robert Schust	371	Fire	Annual Exp Reimburse	6022		150.00	5-01-05-001
Kermit Theall	371	Fire	Annual Exp Reimburse	6018		300.00	5-01-05-001
William D. Butler	371	Fire	Annual exp reimburse	6054		75.00	5-01-05-001
Kurt Struach	371	Fire	Annual exp reimburse	6019		300.00	5-01-05-001
Angie Butler	371	Fire	Annual Exp Reimburse	6055		75.00	5-01-05-001
Thomas O'Neill	371	Fire	Annual Exp. Reimburse	6028		300.00	5-01-05-001
Peter Goebel	371	Fire	Annual exp reimburse	6046		300.00	5-01-05-001
Dean Francazio	371	Fire	Annual Exp Reimburse	6048		300.00	5-01-05-001
Bernard Johnson	371	Fire	Annual Exp Reimburse	6038		300.00	5-01-05-001
Nathan Dandurand	371	Fire	Annual Exp. Reimburse	6050		300.00	5-01-05-001
Douglas Jones	371	Fire	Annual Exp. Reimburse	6036		300.00	5-01-05-001
Matthew Jordan	371	Fire	Annual Exp. Reimburse	6033		300.00	5-01-05-001
Frenchman Bay Riders	372	Returnables	Payable	6020		476.20	2-01-50
Lamoine Fire Dept.	373	Fire	Stn Maint-light bulbs	6032		39.60	5-01-05-114
Brown's Communications	374	Fire	Radio Maint	6057		32.00	5-01-05-107
Roy,Beardsley, Williams	375	Planning Board	Legal (resources)	6024		285.00	5-01-11-04.1
Registry of Deeds	376	Adm-Lien Discharge	K Graham	6045		13.00	5-01-01-207

Running Total $16,913.98

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
Penobscot Energy Rec. Co.	377	Solid Waste	PERC	88888	S	962.14	5-01-07-01
Kerry Galeaz	378	Parks	Kiosk expenses	6047		66.56	5-14-04-01
Kerry Galeaz	378	Parks	B'field Kiosks	6047		66.55	5-14-04-02
Registry of Deeds	379	Adm-Lien Disch.	Ouellette 08/09	6045		13.00	5-01-01-207
Registry of Deeds	380	Adm-Lien Disch.	Ouellette #2	6045		13.00	5-01-01-207
St. of ME, Human Services	381	CEO Revenue	State Share-Plumbing	6027		103.00	4-02-10
Terry Towne	382	Adm-mileage	Assessor, augusta x 2	6059		191.29	5-01-01-202

Warrant Total **$18,329.52**

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