Town of Lamoine

Municipal Expenditure Warrant 9 November 4, 2010 Warrant Total **$21,283.47**

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
Jennifer Kovacs	284	Adm Salary	Clerk/Tax Collector	5967	S	1,138.48	5-01-01-01.2
Dennis I Ford	284	Code Enforcement	Salary	5968	S	630.00	5-02-12-00
Stuart Marckoon	284	Adm Asst	Salary	5966	S	1,705.34	5-01-01-01.1
Stuart Marckoon	284	Adm-Benefits	Health Insurances	5966	S	293.79	5-01-01-01.12
Ray Plumbing Company	285	Adm-Maint	Furnace Contract	5971		189.00	5-01-01-60
Walmart Community	286	Road Cmsr Exp	Ladder	88888	S	129.00	5-09-09-01
Walmart Community	286	Adm-Ofc Supply	Various supplies	88888	S	54.39	5-01-01-204
St. of ME, Human Services	287	CEO - Revenues	State Share	5972		25.00	4-02-10
Forest Hill Cemetery Corp	288	Parks-Cemeteries	Vets Graves Care	5977		450.00	5-14-04-03
John W. Goodwin, Jr.	289	Roads	Plowing Contract (sand)	5976		6,390.00	5-09-09-51
Cargill Incorporated	290	Roads-Snow	Salt	88888	S	2,085.25	5-09-09-51
Registry of Deeds	291	Adm-Lien Disch	Brooks	5975		13.00	5-01-01-207
Registry of Deeds	292	Adm-Lien Discharge	Ahlblad	5975		13.00	5-01-01-207
MTCCA	293	Adm-Dues	Stu-Clerk's Assoc	5974		20.00	5-01-01-209
MTCCA	294	Adm-Dues	Jennifer-Clerks Assoc	5974		20.00	5-01-01-209
Penobscot Energy Rec. Co.	295	Solid Waste	PERC	88888	S	963.60	5-01-07-01
Treasurer State of Maine	296	State Dogs	Payable	5964	P	57.00	2-01-05
Dept.of IF &W-Moses	297	IFW Lic./Reg.	Payable	5963	P	1,177.75	2-01-07
Secretary of State	298	Motor Vehicles	Payable	2965	P	2,744.00	2-01-08
William Fennelly	299	Solid Waste	Labor	5969	P	414.00	5-01-07-00
Maurice Oliver	300	Fire	Truck Testing	5973		13.44	5-01-05-162
W B Mason	301	Fire	Office supplies (folders)	88888	S	61.80	5-01-05-109
Verizon Wireless	302	Adm	266-0353	88888	S	29.99	5-01-01-206
Verizon Wireless	302	Fire	266-4405	88888	S	13.28	5-01-05-101
Verizon Wireless	302	Solid Waste	266-0404	88888	S	14.58	5-01-05-101

Running Total $18,645.69

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
Verizon Wireless	302	Animal Control	812-0168	88888	S	19.51	5-12-05-0302
Ring's Paving	303	Roads	Asa's Lane	5970		400.00	5-09-09-10.25
Joan Broussard	304	Adm Salary	Ballot Clerk	5986		70.00	5-01-01-02
Catherine Bragdon	304	Adm Salary	Ballot Clerk	5982		140.00	5-01-01-02
Marion McDevitt	304	Adm Salary	Ballot Clerk	5979		110.00	5-01-01-02
Franco Colella	304	Adm Salary	Ballot Clerk	5984		120.00	5-01-01-02
Martha Nickerson	304	Adm Salary	Ballot Clerk	5978		80.00	5-01-01-02
Edna Coyne	304	Adm-Salary	Ballot Clerk	5983		80.00	5-01-01-02
Diane Carter	304	Adm Salary	Ballot Clerk	5985		80.00	5-01-01-02
Michael Arsenault	305	Animal Control	Labor Aug-Oct	5987		158.50	5-12-05-0300
Michael Arsenault	305	Animal Control	Mileage Aug-Oct	5987		57.34	5-12-05-0303
Jennifer Kovacs	306	Adm-Mileage	Bank Trips 9/1-11/2	5981		75.20	501-01-202
Stuart Marckoon	306	Adm-Mileage	Bank Trips 8/30-11/2	5980		161.68	5-01-01-202
Ellsworth Giant Sub	307	Adm-Election Costs	poll workers supper	99999	P	28.41	5-01-01-214
Granville Rental	308	Parks	Lam Beach (Kiosk)	5989		41.25	5-14-04-01
Granville Rental	308	Parks	Bloomfield (Kiosk)	5988		41.25	5-14-04-02
Penobscot Energy Rec. Co.	309	Solid Waste	PERC	88888	S	912.50	5-01-07-01
Ellsworth American	310	CEO	Ad-Junkyards	99999		32.14	5-02-12-06
Terry Towne	311	Adm-Training	CMA Exam			30.00	5-01-01-202
			Warrant Total			**$21,283.47**	

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