Town of Lamoine

Municipal Expenditure Warrant 19 April 4, 2013 Warrant Total **$15,036.27**

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		Gary McFarland	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
W B Mason	746	Adm-Ofc Supply	Name Plates	88888	S	21.88	5-01-01-204
W B Mason	747	Adm-Ofc Supply	Mailers, rubber fingers	88888	S	26.58	5-01-01-204
Wal-Mart	748	Adm-Advertising	Poster Board	88888	S	12.60	5-01-01-205
Wal-Mart	748	Adm-Ofc Supply	Closed sign, staple pull	88888	S	2.48	5-01-01-204
Wal-Mart	748	Cable TV	DVD Cases	88888	S	8.98	5-15-02
Wal-Mart	748	Fire-Lights	C Cell Batteries	88888	S	11.97	5-01-05-108
Wal-Mart	748	Adm-Maint	Smoke Det. Batteries	88888	S	11.97	5-01-01-62
The UPS Store	749	Conservation Cmsn	Open Space Copies	7483		238.00	5-32-01
Tresurer - State of Maine	750	Fire-Maint	Boiler License	7494		130.00	5-01-05-114
Lamoine Fire Dept.	751	Fire-Training	CMFAS-Seibel	7490		150.00	5-01-05-122
Terry Billings	752	Tax Overpd	Refund	7495		5.98	2-01-04
Registry of Deeds	753	Adm-Lien Discharge	P & N Jordan	7492		13.00	5-01-01-207
Kevin L. Murphy	754	Harbor	Mileage	7487		122.00	5-17-01
John W. Goodwin, Jr.	755	Roads-Snow	Sand (contract)	7493		864.00	5-09-09-51
Penobscot Energy Rec. Co.	756	Solid Waste	PERC	88888	S	376.20	5-01-07-01
Shell Fleet Plus	757	Fire	Diesel	88888	S	43.31	5-01-05-116
George Smith	758	Roads-Snow	Hydrants 12/13	7484		500.00	5-09-09-53
Treasurer State of Maine	759	State Dogs	Payable	7475	P	71.00	2-01-05
Dept.of IF &W-Moses	760	IF&W Reg/Lic	Payable	7473	P	866.00	2-01-07
Secretary of State	761	Motor Vehicles	Payable	7476	P	2,247.50	2-01-08
City of Ellsworth	762	Shellfish Lic & Fine	Payable	7474	P	55.00	2-25-01
Jennifer Kovacs	763	Adm Salary	Clerk/Tax Col'r	7478	P	1,146.15	5-01-01-01.2
Stuart Marckoon	763	Adm Asst	Salary	7477	P	1,900.00	5-01-01-01.1
Stuart Marckoon	763	Adm-Benefits	Health Insurance	7477	P	257.89	5-01-01-01.12
Michael Jordan	763	Code Enforcement	Salary	7479	S	550.00	5-02-12-00
				Running Total		$9,632.49	

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
William Fennelly	763	Solid Waste	Labor	7480	P	376.65	5-01-07-00
Michael Arsenault	763	Animal Ctrl	Labor	7482	P	66.25	5-12-05-0300
Michael Arsenault	763	Animal Control	Mileage	7482	P	8.00	5-12-05-0303
Kendall Davis	763	Cable TV	Ops Mgr Pay	7481	P	30.00	5-15-00
St. of ME, Human Services	764	Code Enforcement	State Share-Plumbing	7485		15.00	4-02-10
Patrons of Lamoine School	765	Returnables	Proceeds 2/13	7491		159.40	2-01-50
Registry of Deeds	766	Adm-Lien Discharge	R. Jordan 11/12	7492		13.00	5-01-01-207
Registry of Deeds	767	Adm-Lien Discharge	A Brown	7492		13.00	5-01-01-207
Stamps.com	768	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
Verizon Wireless	769	Adm	266-0353	88888	S	28.32	5-01-01-206
Verizon Wireless	769	Fire	266-4405	88888	S	13.23	5-01-05-101
Verizon Wireless	769	Solid Waste	266-0404	88888	S	13.87	5-01-07-07.1
Verizon Wireless	769	Animal Ctrl	812-0168	88888	S	30.31	5-12-05-0303
Municipal Review Cmte.	770	Solid Waste	MRC Dues	7488		180.98	5-01-07-01
Morris Fire Protection	771	Fire	SCBA Maint	7489		79.50	5-01-05-119
Napa of Ellsworth	772	Fire	Hand Tools (lug wrench)	7486		19.30	5-01-05-111
Penobscot Energy Rec. Co.	773	Solid Waste	PERC	88888	S	853.48	5-01-07-01
Taylor/Jordan Pelletier	774	Tax Overpd	Refund	7496		10.00	2-01-04
Gold Star Cleaners	775	Fire-TO Gear	Cleaning	7499		7.50	5-01-05-154
Industrial Protection Svc	776	Fire-Equip Maint	Holmatro Tool (sm)	7498		410.00	5-01-05-107.3
Maine Fed. of F.Fighters	777	Fire-Dues	Annual Dues - 32 mbrs	7497		256.00	5-01-05-121
Ransom Consulting, Inc.	778	Acct Payable	Planning Brd - consult	7500		2,804.00	2-01-02
			Warrant Total			**$15,036.27**	

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