Town of Lamoine

Municipal Expenditure Warrant 9 November 21, 2013 Warrant Total **$20,280.24**

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
Jennifer Kovacs	338	Adm Salary	Clerk/Tax Col'r	7863	P	1,179.23	5-01-01-01.2
Stuart Marckoon	338	Adm Asst	Salary	7850	P	2,070.37	5-01-01-01.1
Stuart Marckoon	338	Adm-Benefits	Health Insuranc	7850	P	257.89	5-01-01-01.12
Michael Jordan	338	Code Enforcement	Salary	7864	P	534.62	5-02-12-00
William Fennelly	338	Solid Waste	Labor	7865	P	350.84	5-01-07-00
Kendall Davis	338	Cable TV	Labor	7866	P	66.00	5-15-00
Secretary of State	339	Motor Vehicles	Payable	7867	P	2,206.00	2-01-08
Registry of Deeds	340	Adm-Lien Discharge	Arthur 1112	7877		19.00	5-01-01-207
Registry of Deeds	341	Adm-Lien Discharge	Kane 12/13	7877		19.00	5-01-01-207
Registry of Deeds	342	Adm-Lien Discharge	Joy x 11	7877		209.00	5-01-01-207
Registry of Deeds	343	Adm-Lien Discharge	Barnes 11/12	7877		19.00	5-01-01-207
ME Mun Emp Health Trust	344	Adm-Benefits	Health Insurance	7872		792.53	5-01-01-01.12
MMTCTA	345	Adm-Dues	Tax Col'rs - Jennifer	7871		25.00	5-01-01-209
MMTCTA	346	Adm-Dues	Treasurer's- Stu	7871		25.00	5-01-01-209
ME Assoc Assessing Offcrs	347	Adm-Dues	Assessors Assoc	7875		50.00	5-01-01-209
Roy,Beardsley, Williams	348	Adm-Legal	Gravel Suit	7870		340.00	5-01-01-213
Rudman & Winchell	349	Adm-Legal	Assessors-Old Point	7869		1,234.58	5-01-01-213
Stamps.com	350	Adm-Lien Costs	Cert-Mail Foreclosure	99999	P	219.96	5-01-01-207
Quill Corporation	351	Adm-Ofc Supply	1099/tax software	88888	S	53.98	5-01-01-204
Time Warner Cable	352	Adm-Phone	667-2242	88888	S	46.58	5-01-01-206
Time Warner Cable	352	Cable TV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	353	Fire	Telephone	88888	S	45.94	5-01-05-101
Carbonite.com	354	Fire-Station Supply	Computer Backup	99999	P	59.99	5-01-05-114
Batteries Plus	355	Fire	Lights/Batteries	99999	P	32.99	5-01-05-108
Gold Star Cleaners	356	Fire-Turnout Gear	Cleaning (Karst Fire)	7879		63.60	5-01-05-154
				Running Total		$9,951.10	

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
ME Fire Chiefs Assoc'n	357	Fire-Dues	Chief	7873		86.00	5-01-05-121
K&T Environmental	358	Fire	Pump Maint	7876		375.31	5-01-05-105
Maine Coast Memorial Hosp	359	Fire	Inoculations	7874		435.00	5-01-05-113
Bangor Hydro Electric	360	Adm	Town Hall	88888	S	176.13	5-01-01-200
Bangor Hydro Electric	361	Roads	Streetlights	88888	S	14.65	5-09-09-60
Bangor Hydro Electric	362	Roads	Streetlights	88888	S	42.20	5-09-09-60
Bangor Hydro Electric	363	Roads	Salt/Sand Shed	88888	S	29.15	5-09-09-54
Bangor Hydro Electric	364	Fire	Fire House	88888	S	125.73	5-01-05-100
Bangor Hydro Electric	365	Solid Waste	Transfer Station	88888	S	26.98	5-01-07-07
Fred Wieninger	366	Vets Memorial	2 Bricks	7868		44.00	5-18-01
Penobscot Energy Rec. Co.	367	Solid Waste	PERC	88888	S	1,089.86	5-01-07-01
Pine Tree Waste	368	Solid Waste	Recycling	88888	S	1,064.55	5-01-08
Pine Tree Waste	369	Solid Waste	Transport	88888	S	2,582.29	5-01-07-02
John W. Goodwin, Jr.	370	Roads-Snow	Sand	7878		3,348.00	5-09-09-51
Penobscot Energy Rec. Co.	371	Solid Waste	PERC	88888	S	813.29	5-01-07-01
Registry of Deeds	372	Adm-Lien Discharge	Karst 12/13	7877		19.00	5-01-01-207
Registry of Deeds	373	Adm-Lien Disch	Keene 11/12	7877		19.00	5-01-01-207
Registry of Deeds	374	Adm-Lien Discharge	Joy M4 L46 12/13	7877		19.00	5-01-01-207
Registry of Deeds	375	Adm-Lien Discharge	Joy M4 L46 11/12	7877		19.00	5-01-01-207
			Warrant Total			**$20,280.24**	

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