Town of Lamoine

Municipal Expenditure Warrant 18 March 12, 2015 Warrant Total **$72,353.93**

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.

Bernard Johnson	S. Josephine Cooper		Gary McFarland	Nathan Mason		Heather Fowler	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Secretary of State	635	Motor Vehicles	Payable	8719	P	1,665.00	2-01-08
Dept.of IF &W-Moses	636	IF&W License/Reg	Payable	8720	P	797.00	2-01-07
Treasurer State of Maine	637	State Dog Lic	Payable	8721	P	168.00	2-01-05
City of Ellsworth	638	Shellfish Licenses	Payable	8722	P	5.00	2-25-01
Jennifer Kovacs	639	Adm-Salary	Clerk/Tax Col'r	8728	P	1,215.38	5-01-01-01.2
Stuart Marckoon	639	Adm Asst	Salary	8727	P	2,140.74	5-01-01-01.1
Stuart Marckoon	639	Adm-Benefits	Health Insurance	8727	P	276.13	5-01-01-01.12
Michael Jordan	639	Code Enforcement	Salary	8729	P	550.96	5-02-12-00
Chris Meyer	639	Solid Waste	Labor	8724	P	375.00	5-01-07-00
Gary McFarland	640	Adm-Salary	Selectman - Chair	8725	P	800.00	5-01-01-01.03
Heather D Fowler	640	Adm-Salary	Selectman	8731	P	500.00	5-01-01-01.04
Bernard Johnson	640	Adm-Salary	Selectman	8730	P	500.00	5-01-01-01.05
Nathan Mason	640	Adm-Salary	Selectman	8726	P	500.00	5-01-01-01.06
S. Josephine Cooper	640	Adm Salary	Selectman	8733	P	500.00	5-01-01-01.07
E. Jane Fowler	640	Adm-Salary	Assessor-chair	8732	P	800.00	5-01-01-01.30
Terry Towne	640	Adm-Salary	Assessor	8723	P	750.00	5-01-01-01.31
Michael Jordan	640	Adm-Salary	Assessor	8729	P	750.00	5-01-01-01.32
Stuart Marckoon	640	Roads	Cmsr Salary	8727	P	300.00	5-09-09-00
Stamps.com	641	Adm	Postage	99999	P	15.99	5-01-01-203
Arthur Ashmore Electric	642	Roads-Salt/Sand Shed	Outside receptical	8745		225.76	5-09-09-54
Shell Fleet Plus	643	Fire	Diesel	88888	S	31.80	5-01-05-116
Small Animal Clinic	644	Animal Ctrl	Boarding-2 cats	8735		80.00	5-12-05-0302
Lamoine Bayside Grange	645	Returnables Payable	January 15	8743		148.35	2-01-50
Lamoine Community Arts	646	Returnables Payable	December 2014	8738		213.35	2-01-50
Penobscot Energy Rec. Co.	647	Solid Waste	PERC	88888	S	590.01	5-01-07-01
				Running Total		$13,898.47	

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
Lenka Hospodka	648	Tax Overpaid	Refund payable	8740		60.00	2-01-04
Michelle Hackett	649	Tax Overpaid	Refund Payable	8742		113.45	2-01-04
Registry of Deeds	650	Adm-Lien Disch.	Ladeau	8741		19.00	5-01-01-207
Awards, Signage & Trophys	651	Adm-Town Mtg	Town Mtg-citizen of yr	8744		108.53	5-01-01-217
XPress of Maine	652	Adm	Town Reports	8734		1,343.11	5-01-01-217
Verizon Wireless	653	Adm	266-0353	88888	S	48.52	5-01-01-206
Verizon Wireless	653	Solid Waste	266-0404	88888	S	24.63	5-01-07-07.1
Verizon Wireless	653	Fire	266-4405	88888	S	13.30	5-01-05-101
Verizon Wireless	653	Animal Ctrl	812-0168	88888	S	38.10	5-12-05-0303
Jones Real Estate Agency	654	Adm-GA	Case 141501	8739		486.00	5-01-01-33
Lamoine School Dept.	655	Ed-Operations	Warrant 19	88888	S	7,843.35	5-03-01
Lamoine School Dept.	656	Ed-Payroll	Warrant 19	88888	S	45,496.64	5-03-02
Roy,Beardsley, Williams	657	Adm-Legal	MacQuinn v. Plan Brd	8736		1,080.00	5-01-01-213
Home Depot	658	Adm-Maint	Plumbing	99999	P	4.83	5-01-01-68
Stamps.com	659	Planning Board	RF Jordan Cert mail	99999	P	51.92	5-01-11-02
Penobscot Energy Rec. Co.	660	Solid Waste	PERC	88888	S	572.01	5-01-07-01
Pavement Mgt. Svc, LLC	661	Roads-Paving	Needles Eye setup	8737		350.00	5-09-10-14.1
Ellsworth Giant Sub	662	Adm-Elections	Election Clerks	99999	P	40.82	5-01-01-214
Radwell International	663	Cable TV	Power supply	99999	P	61.69	5-15-02
Penobscot Energy Rec. Co.	664	Solid Waste	PERC	88888	S	699.56	5-01-07-01
			Warrant Total			**$72,353.93**	

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