Town of Lamoine

Municipal Expenditure Warrant 20 April 9, 2015 Warrant Total **$67,216.81**

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
Registry of Deeds	697	Adm-Lien Disc	DesIsle-Tax Sale	8768	P	32.00	5-01-01-207
Registry of Deeds	698	Adm-Lien Disch.	DesIsles Tax Sale 2	8768	P	32.00	5-01-01-207
Jennifer Kovacs	699	Adm Salary	Clerk/Tax Col'r	8771	P	972.30	5-01-01-01.2
Stuart Marckoon	699	Adm Asst	Salary	8770	P	2,140.74	5-01-01-01.1
Stuart Marckoon	699	Adm - Benefits	Health INsurance	8770	P	276.13	5-01-01-01.12
Michael Jordan	699	Code Enforcement	Salary	8772	P	550.96	5-02-12-00
Chris Meyer	699	Solid Waste	Labor	8769	P	350.00	5-01-07-00
Kendall Davis	699	Cable TV	Ops Mgr	8773	P	72.00	5-15-00
Treasurer of Hancock Cty	700	Public Safety	Dispatch 4/15-6/15	8788		792.99	5-01-05-220
Penobscot Energy Rec. Co.	701	Solid Waste	PERC	88888	S	869.36	5-01-07-01
Lamoine Fire Dept.	702	Fire-Hoses	Rope for hose tower	8785		66.90	5-01-05-151
Secretary of State	703	Motor Vehicles	Payable	8774	P	1,982.75	2-01-08
Dept.of IF &W-Moses	704	IF&W MOSES	Payable	8775	P	404.50	2-01-07
Treasurer State of Maine	705	State Dog Lic.	Payable	8776	P	112.00	2-01-05
City of Ellsworth	706	Shellfish Lic.	Payable	8777	P	5.00	2-25-01
Verizon Wireless	707	Adm-telephone	266-0353	88888	S	48.52	5-01-01-206
Verizon Wireless	707	Solid Waste	266-0404	88888	S	18.82	5-01-07-07.1
Verizon Wireless	707	Fire	266-4405	88888	S	13.30	5-01-05-101
Verizon Wireless	707	Animal Ctrl	812-0168	88888	S	29.18	5-12-05-0303
George Smith	708	Roads-Snow	Hydrant Plowing	8778		600.00	5-09-09-53
Maine Fed. of F.Fighters	709	Fire	Dues (remainder)	8781		300.00	5-01-05-121
Gold Star Cleaners	710	Fire-Turnout gear	Cleaning	8790		37.50	5-01-05-154
Shell Fleet Plus	711	Fire	Diesel	88888	S	97.11	5-01-05-116
Registry of Deeds	712	Adm-Lien Discharge	Bump	8789		19.00	5-01-01-207
Jennifer Kovacs	713	Adm-Mileage	Bank 1/2/15-3/10/15	8786		24.00	5-01-01-202
				Running Total		$9,847.06	

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
Stuart Marckoon	713	Adm-Mileage	Bank 11/17/14-3/31/15	8784		152.00	5-01-01-202
Lamoine School Dept.	714	Ed-Operations	AP Warrant 21	88888	S	2,026.70	5-03-01
Lamoine School Dept.	715	Ed-Payroll	Warrant 21	88888	S	46,925.26	5-03-02
Anderson Pressure Washin	716	Roads-Winter	Shore Rd Culvert Thaw	8792		200.00	5-09-09-55
Acadia Fuel LLC	717	Fire	Heating Fuel	8793		149.78	5-01-05-102
Stamps.com	718	Adm	Postage	99999	P	15.99	5-01-01-203
City of Ellsworth	719	Planning Board	RF Jordan Hearing Ad	99999		96.30	5-014-11-04
Postmaster 04605	720	Harbor	Postage	99999	P	49.00	5-17-01
Postmaster 04605	720	Animal Ctrl	Postage	99999	P	49.00	5-12-05-0301
Postmaster 04605	720	Adm-Postage	Stamps	99999	P	98.00	5-01-01-203
Roy,Beardsley, Williams	721	Adm-Legal	Ames v. Town	8779		180.00	5-01-01-203
Roy,Beardsley, Williams	722	Adm-Legal	MacQuinn v. Town	8779		624.50	5-01-01-213
Amazon.com	723	Fire-Stn Maint	Eye Wash	99999	P	26.73	5-01-05-114
Maine Municipal Assoc.	724	Adm-Training	Plan & Appeals Brd	8782		230.00	5-01-01-202
K&T Environmental	725	Fire-Truck Maint	403- Ladder guides	8787		142.00	5-01-05-104.403
Penobscot Energy Rec. Co.	726	Solid Waste	PERC	88888	S	1,174.54	5-01-07-01
Stuart Marckoon	727	Adm-Mileage	10/21/14-4/2/15	8784		202.00	5-01-01-202
Stuart Marckoon	727	Fire-Training	Mileage	8784		30.00	5-01-05-122
Stuart Marckoon	727	Road Cmsr	Mileage 10/21/14-4/2/15	8784		21.50	5-09-09-01
St. of ME, Human Services	728	CEO Revenue	State Share-Plumbing	8780		110.00	4-02-10
Treasurer of Maine	728	CEO Revenue	DEP Share	8783		15.00	4-02-10
Maine Municipal Assoc.	729	Adm-Insurance	Workers Comp	8782		902.70	5-01-01-45
Treasurer, State of Maine	730	Solid Waste	Annual Report Fee	8791		174.00	5-01-07-20
Ctrl ME Assessing Officer	731	Adm-Training	Assessing-Fowler	8796	P	46.00	5-01-01-202
Ctrl ME Assessing Officer	732	Adm-Training	Jordan - Assessing	8796	P	46.00	5-01-01-202
Inland Fish & Wildlife	733	Adm-Office Supply	Excise Stickers	8795		2.00	5-01-01-204
K&T Environmental	734	Fire	Pump Maint	8794		3,524.00	5-01-05-105
K&T Environmental	734	Fire	Diesel	8794		104.25	5-01-05-116
Rudman & Winchell	735	Adm-Legal	Old Point v. Town	8797		52.50	5-01-01-213
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