Town of Lamoine

Municipal Expenditure Warrant 23 May 14, 2015 Warrant Total **$89,516.33**

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	782	Motor Vehicles	Payable	8825	P	3,316.50	2-01-08
Dept.of IF &W-Moses	783	IF&W Moses	Payable	8822	P	721.50	2-01-08
Treasurer State of Maine	784	State Dogs	Payable	8824	P	36.00	2-01-05
City of Ellsworth	785	Shellfish Lic	Payable	8823	P	60.00	2-25-01
Verizon Wireless	786	Adm-PHone	266-0353	88888	S	48.55	5-01-01-206
Verizon Wireless	786	Solid Waste	266-0404	88888	S	23.28	5-01-07-07.1
Verizon Wireless	786	Fire	266-4405	88888	S	13.31	5-01-05-101
Verizon Wireless	786	Animal Ctrl	812-0168	88888	S	50.00	5-12-05-0303
Stamps.com	787	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
World of Flags U.S.A.	788	Vets Memorial	US, POW flags	8830		114.52	5-18-01
World of Flags U.S.A.	788	Cemetery	Grave Flags-Vets	8830		181.44	5-14-04-03
World of Flags U.S.A.	788	Flag Program	25 Flags, 10 Poles, rings	8830		699.00	5-14-04-20
World of Flags U.S.A.	788	Town Hall Maint	S. Side US Flag	8830		62.33	5-01-01-63
Registry of Deeds	789	Adm-Lien Discharge	St. Pierre 13/14	8835		19.00	5-01-01-207
Postmaster 04605	790	Adm-Postage	BMV report	99999	P	3.08	5-01-01-203
Penobscot Energy Rec. Co.	791	Solid Waste	PERC	88888	S	713.12	5-01-07-01
Havey Oil	792	Heat Assist	Case 1415-02	8834		319.90	5-35-01
Ellsworth American	793	Adm-Adv	Rescue Boat Bid	99999		68.19	5-01-01-205
Jennifer Kovacs	794	Adm Salary	Clerk/Tax Col'r	8828	P	1,215.38	5-01-01-01.2
Stuart Marckoon	794	Adm Asst	Salary	8827	P	2,140.74	5-01-01-01.1
Stuart Marckoon	794	Adm-Benefits	Health Insurances	8827	P	276.13	5-01-01-01.12
Michael Jordan	794	Code Enforcement	Salary	8829	P	550.96	5-02-12-00
Chris Meyer	794	Solid Waste	Labor	8826	P	450.00	5-01-07-00
Pavement Mgt. Svc, LLC	795	Roads - Major	Paving (Needles Eye)	8832		3,069.00	5-09-10-14.1
Ellsworth Builders Supply	796	Fire-Stn. Maint	Hinges	8836		17.70	5-01-05-114
				Running Total		$14,185.62	

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
Roy,Beardsley, Williams	797	Adm-Legal	Ames v Town	8831		22.50	5-01-01-213
Roy,Beardsley, Williams	798	Adm-Legal	Macquinn v Town	8831		1,410.15	5-01-01-213
A-Copi Imaging	799	Adm-Machine Maint	Copier	8838		401.67	5-01-01-201
Time Warner Cable	800	Cable TV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	800	Adm	Telephone	88888	S	51.51	5-01-01-206
Downeast Graphics & Print	801	Adm-Ofc Supply	Envelopes	8837		218.20	5-01-01-204
Lamoine School 8th Grade	802	Returnables	April 2015	8833		202.20	2-01-50
Registry of Deeds	803	Adm-Lien Disch.	Arsenault	8835		19.00	5-01-01-207
Pine Tree Waste	804	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Pine Tree Waste	805	Solid Waste	Recycle Transport	88888	S	1,312.41	5-01-08-01
Emera Maine	806	Adm	Town Hall Electric	88888	S	198.25	5-01-01-200
Lamoine School Dept.	807	Ed-Payroll	Warrant 24	88888	S	47,277.81	5-03-02
Lamoine School Dept.	808	Education -Ops	AP Warrant 24	88888	S	21,588.77	5-03-01
			Warrant Total			**$89,516.33**	

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures