

Municipal Expenditure Warrant 4

Town of Lamoine  
August 21, 2008

Warrant Total **\$46,860.75**

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.

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Hutchins Brothers	114	Adm-Ofc Supply	Receipt Books	4569		293.36	5-01-01-204
Postmaster 04605	115	Adm-Postage	BPR-Davis Certified	99999	P	9.70	5-01-01-203
Marks Printing House	116	Adm-Elections	Absentee Envelopes	4567		63.75	5-01-01-214
Registry of Deeds	117	Adm-Lien Discharge	N Jordan	4571		13.00	5-01-01-207
Lowe's Business Account	118	Adm-Maint	Smoke Det. Batteries	88888	S	9.97	5-01-01-62
Kathleen DeFusco	119	Adm Salary	Asst. Clerk/Tax Col'r	4557	P	158.20	5-01-01-01.21
Kathleen DeFusco	119	Adm-Mileage	Bank Trips	4557	P	12.12	5-01-01-202
William Fennelly	120	Solid Waste	Labor	4556	P	360.00	5-01-07-00
Jennifer Kovacs	121	Adm-Salary	Clerk/Tax col'r	4554	P	632.80	5-01-01-01.2
Dennis I Ford	122	CEO	Salary	4555	P	597.00	5-02-12-00
Stuart Marckoon	122	Adm Asst	Salary	4553	P	1,618.51	5-01-01-01.1
Stuart Marckoon	122	Adm Benefits	Health Insurances	4553	P	267.03	5-01-01-01.12
One Communications	123	Fire	667-2623	88888	S	58.23	5-01-05-101
One Communications	124	Adm	Telephone	88888	S	61.65	5-01-01-206
Lamoine School Dept.	125	Ed-Personnel	Warrant 4	4558	P	22,347.89	5-03-02
Russell G. Boynton, Jr.	126	Parks	Lamoine Beach	4573		156.00	5-14-04-01
Russell G. Boynton, Jr.	126	Parks	B'field Park	4573		24.00	5-14-04-02
Secretary of State-Elec.	127	Adm-Training	Reg Voters	4566		79.00	5-01-01-202
Penobscot Energy Rec. Co	128	Solid Waste	PERC	88888	S	1,606.32	5-01-07-01
Pine Tree Waste	129	Solid Waste	Transport	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	129	Solid Waste	Recycle-Cardboard	88888	S	514.84	5-01-08-01
Pine Tree Waste	130	Solid Waste	Recycling	88888	S	762.60	5-01-08-01
Bangor Hydro Electric	131	Adm	Electricity	88888	S	250.13	5-01-01-200
Secretary of State	132	Motor Vehicles	Payable	4559	P	3,766.00	2-01-08
Postmaster 04605	133	Adm-Postage	BMV Report	99999	P	3.04	5-01-01-203

Running Total \$36,221.13

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Gall's Incorporated	134	Solid Waste	Gloves-Sharps	99999	P	73.98	5-01-07-06
Bangor Hydro Electric	135	Solid Waste	Transfer Stn	88888	S	15.39	5-01-07-07
Bangor Hydro Electric	136	Fire	Fire Station	88888	S	147.01	5-01-05-100
Bangor Hydro Electric	137	Roads	Salt/Sand Shed	88888	S	13.24	5-09-09-54
Bangor Hydro Electric	138	Roads	Streetlights	88888	S	45.44	5-09-09-60
Bangor Hydro Electric	139	Roads	Streetlights	88888	S	15.82	5-09-09-60
Forest Hill Cemetery Corp	140	Cemetery Care	Vets Graves	4572		300.00	5-14-04-03
Acadia Disposal District	141	Solid Waste	HHW Program	4574		284.00	5-01-07-11
Fire Engineering Magazine	142	Fire	Subscriptions	99999		29.95	5-01-05-121
Haslam Septic	143	Solid Waste	Septage contract	4570		800.00	5-01-07-40
Registry of Deeds	144	Adm-Lien Discharge	Dalton	4571		13.00	5-01-01-207
MAPSS	145	CEO	Training	4568		80.00	5-02-12-04
Penobscot Energy Rec. Co	146	Solid Waste	PERC	88888	S	1,057.77	5-01-07-01
Harvey Kelley	147	Adm Salary	Moderator 8/14	4562		75.00	5-01-01-02
William D. Butler	147	Adm-Salary	Ballot Clerk 8/14	4564		33.25	5-01-01-02
Diane Sanderson	147	Adm-Salary	Ballot Clerk 8/14	4560		33.25	5-01-01-02
Catherine Bragdon	147	Adm-Salary	Ballot Clerk 8/19	4563		104.50	5-01-01-02
Marion McDevitt	147	Adm-Salary	Ballot Clerk 8/19	4561		104.50	5-01-01-02
Fred Wieninger	148	Veterans Memorial	Bricks	4565		367.50	5-18-01
Fred Wieninger	149	Veterans Memorial	Final Install	4565		7,120.00	5-18-01

**Warrant Total**

**\$46,860.75**

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