Town of Lamoine

Municipal Expenditure Warrant 25 June 28, 2007 Warrant Total **$46,113.64**

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.

S. Josephine Cooper | Chris Tadema-Wielandt | Cynthia Donaldson | Richard Fennelly, Jr. | Brett Jones

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Secretary of State	987	Motor Vehicles	Payable	3764	P	2,542.25	2-01-08
Jennifer Kovacs	988	Adm Salary	Clerk/Tax Col'r	3769	P	572.25	5-01-01-01.2
Kathleen DeFusco	989	Adm Salary	Asst Clerk/tax col'r	3772	P	296.80	5-01-01-01.21
Michael Jordan	990	Fire Personnel	MMA Training	3777	P	500.00	5-01-05-001
Jennifer Reynolds	990	Fire - Personnel	MMA Training	3767	P	125.00	5-01-05-001
Brett Jones	990	Fire-Personnel	MMA Training	3770	P	125.00	5-01-05-001
Stuart Marckoon	990	Fire-Personnel	MMA Training	3768	P	125.00	5-01-05-001
Stuart Marckoon	991	Adm-Liens	Filing Fees	3768	P	32.00	5-01-01-207.1
Dennis I Ford	992	CEO	Salary	3771	P	574.07	5-02-12-00
Stuart Marckoon	992	Adm Asst	Salary	3768	P	1,516.66	5-01-01-01.1
Stuart Marckoon	992	Adm-Benefits	Medical Insurance	3768	P	107.43	5-01-01-01.12
Allen Sternfield	993	Solid Waste	Labor	3765	P	407.00	5-01-07-00
Michael Arsenault	994	Animal Control	Labor	3776	P	130.00	5-12-05-0300
Michael Arsenault	994	Animal Control	Mileage	3776	P	49.20	5-12-05-0303
Joan Broussard	995	Adm-Salary	Election Clerk	3775	P	67.50	5-01-01-02
Catherine Bragdon	995	Adm Salary	Election Clerk	3773	P	67.50	5-01-01-02
William D. Butler	995	Adm-Salary	Election Clerk	3774	P	36.00	5-01-01-02
Diane Sanderson	995	Adm Salary	Election Clerk	3766	P	36.00	5-01-01-02
Small Animal Clinic	996	Animal Control	Boarding	3785		27.00	5-12-05-0302
Brown's Communications	997	Fire	Radio Maint	3790		92.00	5-01-05-107
Bangor Hydro Electric	998	Roads	Streetlights	88888	S	43.76	5-09-09-60
Bangor Hydro Electric	999	Roads	Streetlights	88888	S	15.23	5-09-09-60
Bangor Hydro Electric	1000	Solid Waste	Electricity	88888	S	19.06	5-01-07-07
Bangor Hydro Electric	1001	Fire	Electricity	88888	S	102.01	5-01-05-100
Registry of Deeds	1002	Adm-Lien Discharge	Nichols 06/07	3788		13.00	5-01-01-207
				Running Total		$7,713.72	

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
Ray Plumbing Company	1003	Solid Waste	Toilet	88888	P	92.00	5-01-07-03
Walmart Community	1004	Adm	Office Supplies	88888	S	63.74	5-01-01-204
Harvey Kelley	1005	Adm-Salary	Moderator	3782	P	75.00	5-01-01-02
Radio Shack Accts Rec	1006	CTV	Cords	99999	P	32.96	5-15-01
Lamoine School Dept.	1007	Ed-Personnel	Warrant 21 (26)	3778	P	31,779.81	5-03-02
Registry of Deeds	1008	Adm-Lien Discharge	Graham 06/07	3788		13.00	5-01-01-207
Registry of Deeds	1009	Adm-Lien Discharge	Graham 05/06	3788		13.00	5-01-01-207
Registry of Deeds	1010	Adm-Lien Discharge	West	3788		13.00	5-01-01-207
Registry of Deeds	1011	Adm-Lien Discharge	West-2	3788		13.00	5-01-01-207
Registry of Deeds	1012	Adm-Lien Discharge	Donovan	3788		13.00	5-01-01-207
Registry of Deeds	1013	Adm-Lien Discharge	W. Miro	3788		13.00	5-01-01-207
Kiser & Kiser Co.	1014	Salt/Sand Fund	Engineering	3787		3,877.00	5-07-03
Downeast Office Products	1015	Adm-Office Supply	Assessors	3789		37.24	5-01-01-204
Radio Shack Accts Rec	1016	Cable TV	Connectors	99999	P	12.58	5-15-01
Home Depot	1017	Fire-Stn Supply	Hand Truck	99999	P	24.94	5-01-05-109
Home Depot	1017	Adm-Maint	Screws, #'s, wood patch	99999	P	11.94	5-01-01-62
Postmaster 04605	1018	Adm-Postage	Bldg Permit info	99999	P	1.99	5-01-01-203
Postmaster 04605	1019	Adm-Postage	BMV Report	99999	P	2.84	5-01-01-203
Bard Industries	1020	Fire-Stn. Supplies	Paper Towels	3792		108.20	5-01-05-109
Penobscot Energy Rec. Co	1021	Solid Waste	PERC	88888	S	820.56	5-01-07-01
Cingular	1022	Fire	266-4405	88888	S	8.87	5-01-05-101
Cingular	1023	Solid Waste	266-0404	88888	S	10.25	5-01-07-07.1
Cingular	1024	Adm-Phone	266-0353	88888	S	12.56	5-01-01-206
Richard McMullen	1025	Adm-Maint	Mowing, Town Hall	3786		76.00	5-01-01-63
Richard McMullen	1026	Parks	Lamoine Beach	3786		38.00	5-14-04-01
Quill Corporation	1027	Adm-Office Supply	Paper, binders	99999		302.86	5-01-01-204
Quill Corporation	1028	Adm-Ofc supply	Binders	99999		51.92	5-01-01-204
Russell G. Boynton, Jr.	1029	Parks	Lamoine Beach	3791		136.00	5-14-04-01
Russell G. Boynton, Jr.	1029	Parks	Bloomfield	3791		44.00	5-14-04-02
Fire Engineering Magazine	1030	Fire	Dues/Publications	88888	S	29.95	5-01-05-121
Penobscot Energy Rec. Co	1031	Solid Waste	PERC	88888	S	762.71	5-01-07-01
			Warrant Total			**$46,113.64**	

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