Town of Lamoine

Municipal Expenditure Warrant 12 December 13, 2007 Warrant Total **$184,894.82**

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
Treasurer State of Maine	460	State Dogs	Payable	4096	P	65.00	2-01-05
Dept.of IF &W-Moses	461	IF&W Sales	Payable	4097	P	610.00	2-01-07
Secretary of State	462	Motor Vehicles	Payable	4098	P	1,355.00	2-01-08
Postmaster 04605	463	Adm-Postage	Budget Cmte/D Bldg	99999	P	15.29	5-01-01-203
Kathleen DeFusco	464	Adm Salary	Asst Clerk/Tax Col'r	4103	P	308.00	5-01-01-01.21
Jennifer Kovacs	465	Adm-Salary	Clerk/Tax Col'r	4101	P	440.00	5-01-01-01.2
Allen Sternfield	466	Solid Waste	Labor	4099	P	332.05	5-01-07-00
Dennis I Ford	467	CEO	Salary	4102	P	581.80	5-02-12-00
Stuart Marckoon	467	Adm Asst	Salary	4100	P	1,575.93	5-01-01-01.1
Stuart Marckoon	467	Adm-Benefits	Health Insurances	4100	P	240.60	5-01-01-01.12
Richard E. Fennelly Jr.	468	Port Classroom	Maintenance	4141		80.85	5-11-02-04
Richard McMullen	469	Adm-Maint	Mowing town hall	4119		38.00	5-01-01-63
Richard McMullen	469	Parks	Beach, overflow	4119		78.00	5-14-04-01
Richard McMullen	469	Solid Waste	Anderson Lot	4119		40.00	5-01-07-06
Jay Fowler	470	Salt/Sand Shed	Construction	4139		3,000.00	5-07-20
C&C Machine Shop	471	Fire-Stn Repair	Exhaust Fan	4147		1,627.10	5-01-05-114
Lamoine School Dept.	472	Ed-Personnel	Warrant 12	4104	P	31,107.83	5-03-02
NAPA Auto Parts	473	Fire	Truck Maint	4146		1.93	5-01-05-104
Penobscot Energy Rec. Co	474	Solid Waste	PERC	88888	S	410.42	5-01-07-01
Colwell Diesel Service	475	Fire-Truck Maint	Rescue 403	4144		98.00	5-01-05-104
Postmaster 04605	476	Adm-Liens	Foreclosure Notices	99999	P	86.02	5-01-01-207
City of Ellsworth	477	Demo Debris	Payable	4143		565.60	2-01-02.1
Time Warner Cable	478	Cable TV	Internet	88888	S	30.00	5-15-04
Symantec	479	Adm-Equip	Clerk Anti Virus	99999	P	49.99	5-01-01-50
Michael Arsenault	480	Animal Control	Labor			105.00	5-12-05-0300

Running Total $42,949.05

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

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Michael Arsenault	480	Animal Control	Mileage			106.64	5-12-05-0303
Lamoine School Dept.	481	Ed-Operations	Warrant 6	4121		105,843.74	5-03-01
Registry of Deeds	482	CEO	Dang. Bldg filing	4136		15.00	5-02-12-06
Pine Tree Waste	483	solid waste	Recycling	88888	S	728.38	5-01-08-01
K&T Environmental	484	Fire	6x6 adaptor	4123		333.00	5-01-05-152
Tyler Black	485	Fire	Personnel reimburse	4154		100.00	5-01-05-001
Garrett Bowden	485	Fire	Personnel Reimburse	4153		200.00	5-01-05-001
Russell G. Boynton, Jr.	485	Fire	Personnel Reimburse	4152		200.00	5-01-05-001
Carleton Brodie	485	Fire	Personnel Reimburse	4150		200.00	5-01-05-001
Angie Butler	485	Fire	Personnel Reimburse	4149		200.00	5-01-05-001
William D. Butler	485	Fire	Personnel Reimburse	4148		200.00	5-01-05-001
James Carney	485	Fire	Personnel Reimburse	4145		200.00	5-01-05-001
Edward Farnsworth	485	Fire	Personnel Reimburse	4142		200.00	5-01-05-001
Robert Gettman	485	Fire	Personnel Reimburse	4138		200.00	5-01-05-001
Peter Goebel	485	Fire	Personnel Reimburse	4137		200.00	5-01-05-001
Jonathan Harris	485	Fire	Personnel Reimburse	4135		200.00	5-01-05-001
Albert Herrick	485	Fire	Personnel Reimburse	4134		200.00	5-01-05-001
David Herrick, Sr.	485	Fire	Personnel Reimburse	4133		200.00	5-01-05-001
David Herrick, Jr.	485	Fire	Personnel Reimburse	4132		200.00	5-01-05-001
James Hunnewell	485	Fire	Personnel Reimburse	4131		200.00	5-01-05-001
Carlton Johnson	485	Fire	Personnel Reimburse	4130		200.00	5-01-05-001
Brett Jones	485	Fire	Personnel Reimburse	4129		200.00	5-01-05-001
Gerald Jordan	485	Fire	Personnel Reimburse	4128		200.00	5-01-05-001
Matthew Jordan	485	Fire	Personnel Reimburse	4125		100.00	5-01-05-001
Michael Jordan	485	Fire	Personnel Reimburse	4127		200.00	5-01-05-001
Nathaniel Jordan	485	Fire	Personnel Reimburse	4126		50.00	5-01-05-001
John Karst	485	Fire	Personnel Reimburse	4124		200.00	5-01-05-001
Stuart Marckoon	485	Fire	Personnel Reimburse	4120		200.00	5-01-05-001
Jonathan Morren	485	Fire	Personnel Reimburse	4117		100.00	5-01-05-001
Thomas O'Neill	485	Fire	Personnel Reimburse	4113		200.00	5-01-05-001
Maurice Oliver	485	Fire	Personnel Reimburse	4115		200.00	5-01-05-001
Maury Oliver	485	Fire	Personnel Reimburse	4114		50.00	5-01-05-001
Jennifer Reynolds	485	Fire	Personnel Reimburse	4111		200.00	5-01-05-001

Running Total $155,069.17

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Joseph Reynolds	485	Fire	Personnel Reimburse	4112		200.00	5-01-05-001
Diane Sanderson	485	Fire	Personnel Reimburse	4110		200.00	5-01-05-001
Robert Schust	485	Fire	Personnel Reimburse	4109		100.00	5-01-05-001
John Smith	485	Fire	Personnel Reimburse	4108		200.00	5-01-05-001
Kurt Struach	485	Fire	Personnel Reimburse	4107		200.00	5-01-05-001
Kermit Theall	485	Fire	Personnel Reimburse	4106		200.00	5-01-05-001
Joseph Young Jr.	485	Fire	Personnel Reimburse	4105		200.00	5-01-05-001
RH Foster Energy LLC	486	Fire	Gas/Diesel	88888	S	208.84	5-01-05-116
Maine Fire Chiefs' Assoc.	487	Fire	Dues	4118		80.00	5-01-05-121
Kiser & Kiser Co.	488	Salt/Sand Shed	Engineering	4122		340.75	5-07-03
Registry of Deeds	489	Adm-Lien Discharge	Arthur/Fronczak	4136		13.00	5-01-01-207
Pine Tree Waste	490	Solid Waste	Transport	88888	S	2,370.60	5-01-07-02
Pine Tree Waste	490	Solid Waste	Recycling	88888	S	474.60	5-01-08-01
Postmaster 04605	491	Planning Board	Cert Mail - Sno Drum	99999	P	31.28	5-01-11-02
Brett Jones	492	Fire	TO Gear (boat gloves etc)	4129		144.99	5-01-05-154
Brett Jones	493	Fire	Tools	4129		23.57	5-01-05-111
Ann Fitzgerald	494	Overpaid	Refund (excise tax)	4140		20.00	2-01-04
Nankervis Trucking, Inc.	495	Roads-Snow	December Bill	4116		12,450.00	5-09-09-51
Brown's Communications	496	Fire	Radio Maint	4151		12.50	5-01-05-107
Penobscot Energy Rec. Co	497	Solid Waste	PERC	88888	S	1,049.23	5-01-07-01
Downeast Office Products	498	Adm-Eln Costs	Ballot Paper	4156		6.29	5-01-01-214
Mike's Framing & Roofing	499	Adm-Capital	Town Hall Roof	4155		11,500.00	5-01-01-91
			Warrant Total			**$184,894.82**	

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