Town of Lamoine

Municipal Expenditure Warrant 23 May 15, 2008 Warrant Total **$276,902.85**

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
Postmaster 04605	842	Adm-Postage	BMV Report	99999	P	2.67	5-01-01-203
Kathleen DeFusco	843	Adm-Salary	Asst Clerk/Asst Tax Col'r	4383	P	379.50	5-01-01-01.21
Jennifer Kovacs	844	Adm Salary	Clerk/Tax Col'r	4381	P	341.00	5-01-01-01.2
Allen Sternfield	845	Solid Waste	Labor	4379	P	166.03	5-01-07-00
Charles F. Weber	846	Solid Waste	Labor-xfr stn	4378	P	198.00	5-01-07-00
Dennis I Ford	847	CEO	Salary	4382	P	581.80	5-02-12-00
Stuart Marckoon	847	Adm Asst	Salary	4380	P	1,575.93	5-01-01-01.1
Stuart Marckoon	847	Adm-Benefits	Health Insurances	4380	P	240.60	5-01-01-01.12
NAPA Auto Parts	848	Fire	Truck Maint	4397		6.44	5-01-05-104
White Sign Company	849	Roads-Signs	Adopt Hwy/Street Name	4387		498.66	5-09-09-10.4
Penobscot Energy Rec. Co	850	Solid Waste	PERC	88888	S	521.29	5-01-07-01
Time Warner Cable	851	CTV	Internet	88888	S	30.00	5-15-04
Lamoine School Dept.	852	Ed-Personnel	Warrant 23	4384	P	30,070.29	5-03-02
Lamoine School Dept.	853	Ed-Operations	Warrant 11	4392		163,072.62	5-03-01
Lamoine School Dept.	854	Ed-Capital	Warrant 1-11	4386		70,880.72	5-03-03
City of Ellsworth	855	Demo Debris	Payable	4396		354.18	2-01-02.1
Bangor Hydro Electric	856	Gen'l Assistance	Case 07-08-7	4399		355.00	5-01-01-32
Richard McMullen	857	Adm-Maint	Grounds (spring clean)	4389		188.00	5-01-01-63
Brown's Communications	858	Fire	Radio Maint	4398		14.79	5-01-05-107
RH Foster Energy LLC	859	Fire	Gas/Diesel	88888	S	40.56	5-01-05-116
Pine Tree Waste	860	Solid Waste	Transport	88888	S	2,370.60	5-01-07-02
Pine Tree Waste	860	Solid Waste	Recycling	88888	S	474.60	5-01-08-01
Pine Tree Waste	861	Solid Waste	Recycling	88888	S	728.38	5-01-08-01
MAI Environmental Service	862	Solid Waste	Water Testing-Landfill	4391		1,000.00	5-04-07-08
Postmaster 04605	863	Adm-Lien Costs	Cert Mail x 89	99999	P	347.99	5-01-01-207
				Running Total		$274,573.47	

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
Postmaster 04605	863	Adm-Postage	Stamps. cert mail	99999	P	133.82	5-01-01-203
George Smith	864	Roads	Hydrant Plowing	4388		250.00	5-09-09-53
Peter Goebel	865	Fire	Radio Maint	4395		31.50	5-01-05-107
Stuart Marckoon	866	Adm-Mileage	2/11 to 5/8/08	4390		320.78	5-01-01-202
Lowe's Business Account	867	Fire	Keys-chief's office	88888	S	5.88	5-01-05-114
One Communications	868	Fire	Telephone	88888	S	58.96	5-01-05-101
One Communications	869	Adm	Telephone	88888	S	59.79	5-01-01-206
Hamilton Marine	870	Harbor	Hat-D Herrick	4394		18.00	5-17-01
David Herrick, Sr.	871	Harbor	Mileage (conference)	4393		96.75	5-17-01
Hannaford Food & Drug	872	Adm-Office	Mtg. Supplies-MDI League	99999	P	12.12	5-01-01-204
Inland Fish & Wildlife	873	Adm-Office Supply	Excise Stickers	4385	P	1.60	5-01-01-204
Bangor Hydro Electric	874	Adm	Electricity	88888	S	208.34	5-01-01-200
Penobscot Energy Rec. Co	875	Solid Waste	PERC	88888	S	982.30	5-01-07-01
Bangor Hydro Electric	876	Solid Waste	Transfer Stn	88888	S	19.10	5-01-07-07
Bangor Hydro Electric	877	Fire	Electricity	88888	S	148.58	5-01-05-100
Bangor Hydro Electric	878	Roads	Salt/Sand Shed	88888	S	25.60	5-09-09-54
Bangor Hydro Electric	879	Roads	Streetlights	88888	S	44.84	5-09-09-60
Bangor Hydro Electric	880	Roads	Streetlights	88888	S	15.59	5-09-09-60
Sherwin Williams	881	Parks	Lamoine Beach	4400		29.65	5-14-04-01
			Warrant Total			**$276,902.85**	

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