Town of Lamoine

Municipal Expenditure Warrant 25 June 12, 2008 Warrant Total **$309,024.95**

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	901	State Dogs	Payable	4418	P	53.00	2-01-05
Dept.of IF &W-Moses	902	IF&W MOSES	Payable	4417	P	3,316.70	2-01-07
Secretary of State	903	Motor Vehicles	Payable	4419	P	2,457.50	2-01-08
Allen Sternfield	904	Solid Waste	Labor	4420	P	423.65	5-01-07-00
Jennifer Kovacs	905	Adm-Salary	Clerk/Tax Col'r	4422	P	698.50	5-01-01-01.2
Kathleen DeFusco	906	Adm-Salary	Asst Clerk/Tax Col'r	4424	P	363.00	5-01-01-01.21
Dennis I Ford	907	CEO	Salary	4423	P	581.80	5-02-12-00
Stuart Marckoon	907	Adm Asst	Salary	4421	P	1,575.93	5-01-01-01.1
Stuart Marckoon	907	Adm-Benefits	Health Insurance	4421	P	240.60	5-01-01-01.12
Lamoine General Store	908	Adm-Elections	5/27 Validation food	99999	P	13.35	5-01-01-214
Digital River, Inc.	909	Cable TV	AVG Anti-Virus	99999	P	34.99	5-15-01
Postmaster 04605	910	Adm-Postage	State Reports	99999	P	4.63	5-01-01-203
Registry of Deeds	911	Adm-Lien Discharges	J&J Patten	4434		13.00	5-01-01-207
Registry of Deeds	912	Adm-Lien Discharge	Becker/Nunes	4434		13.00	5-01-01-207
Modern Screenprint	913	Harbor	Stickers	4428		185.00	5-17-01
Verizon	914	Adm-Phone	266-0353	88888	S	29.71	5-01-01-206
Verizon	914	Fire	266-4405	88888	S	12.78	5-01-05-101
Verizon	914	Solid Waste	266-0404	88888	S	15.62	5-01-07-07.1
Penobscot Energy Rec. Co	915	Solid Waste	PERC	88888	S	759.67	5-01-07-01
Colwell Diesel Service	916	Fire	404 air brake kit	4436		86.94	5-01-05-104
Colwell Diesel Service	917	Fire	Truck Maint-Inspections	4436		204.86	5-01-05-104
Ray Plumbing Company	918	Solid Waste	Toilet	88888	S	98.00	5-01-07-03
Lamoine School Dept.	919	Ed-Operations	Warrant 12	4430		246,580.66	5-03-01
Lamoine School Dept.	920	Ed-Personnel	Warrant 25	4425	P	35,303.43	5-03-02
Ellsworth American	921	Adm-Ads	ACO, Xfr Stn help wanted	99999		264.57	5-01-01-205
				Running Total		$293,599.40	

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
World of Flags U.S.A.	922	Parks/Rec	Cemetery Care	4426		268.51	5-14-04-03
ISG Thermal Systems USA	923	Fire	Equip Maint	4432		277.06	5-01-05-107.3
Penobscot Energy Rec. Co	924	Solid Waste	PERC	88888	S	800.08	5-01-07-01
Russell G. Boynton, Jr.	925	Parks	Lamoine Beach	4437		152.50	5-14-04-01
Russell G. Boynton, Jr.	925	Parks	B'field Park	4437		44.00	5-14-04-02
K&T Environmental	926	Fire	TO Gear (shields)	4431		93.00	5-01-05-154
Registry of Deeds	927	Adm-Lien Discharge	Ashmore 06/07	4434		13.00	5-01-01-207
Time Warner Cable	928	Cable TV	Internet	88888	S	30.00	5-15-04
RJD Appraisal, Inc	929	Adm-Assessing	Appraisal work	4427		2,250.00	5-01-01-216
HUB Int'l New England LLC	930	Adm-Insurance	Volunteers	4433		270.00	5-01-01-47
RH Foster Energy LLC	931	Fire	Diesel	88888	S	207.38	5-01-05-116
City of Ellsworth	932	Demo Debris	Payable	4435		513.65	2-01-02.1
Pine Tree Waste	933	Solid Waste	Transport	88888	S	2,370.60	5-01-07-02
Pine Tree Waste	933	Solid Waste	Recycling	88888	S	474.60	5-01-08-01
Pine Tree Waste	934	Solid Waste	Recycling roll-offs	88888	S	728.38	5-01-08-01
MMTCTA	935	Adm-Training	Tax Col'r Conference	4429		100.00	5-01-01-202
Hamilton Marine	936	Harbor	Buoys & Hardware	99999	P	425.14	5-17-01
Lamoine General Store	937	Adm-Elections	Clerks - meal	99999	P	16.02	5-01-01-214
Postmaster 04605	938	Adm-Postage	Assessor cert mail	99999	P	4.12	5-01-01-203
Maine Resource Recovery	939	Conservation Cmsn	Payable	4440		37.50	2-01-02.2
MAI Environmental Service	940	Solid Waste	Dump Well tests	4442		2,279.00	5-04-07-08
Treasurer of Maine	941	Solid Waste	Well Tests-residential	99999		1,212.00	5-04-07-08
World of Flags U.S.A.	942	Veterans Memorial	Flagpoles	4438		1,883.40	5-18-01
One Communications	943	Adm	Telephone	88888	S	56.57	5-01-01-206
One Communications	944	Fire	Telephone	88888	S	57.57	5-01-05-101
Superior Lines	945	Parks	Handicap Stalls	4439		175.00	5-14-04-01
Richard McMullen	946	Adm-Maint	Mowing	4441		152.00	5-01-01-63
Richard McMullen	947	Solid Waste	Mowing-Anderson	4441		40.00	5-01-07-06
Richard McMullen	948	Parks	Lawn mowing	4441		152.00	5-14-04-01
Richard McMullen	949	Parks-Lam Beach	Overflow mow	4441		120.00	5-14-04-01
Bangor Hydro Electric	950	GA	Case 0708-8	4444		324.98	5-01-01-32
Brown's Communications	951	Fire	Radio Maint	4443		166.00	5-01-05-107
			Warrant Total			**$309,024.95**	

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