Town of Lamoine

Municipal Expenditure Warrant 26 June 26, 2008 Warrant Total **$45,765.34**

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
Registry of Deeds	952	ADm-Liens	46 Liens Filed	4445	P	598.00	5-01-01-207
Stuart Marckoon	952	Adm-Lien Costs	Filing fee	4448	P	46.00	5-01-01-207.1
Dennis I Ford	953	CEO	Salary	4450	P	581.80	5-02-12-00
Stuart Marckoon	953	Adm Asst	Salary	4448	P	1,575.93	5-01-01-01.1
Stuart Marckoon	953	Adm-Benefits	Health Ins. - overpd	4448	P	-100.00	5-01-01-01.12
Kathleen DeFusco	954	Adm-Salary	Asst Clerk/Tax Col'r	4451	P	401.50	5-01-01-01.21
Jennifer Kovacs	955	Adm Salary	Clerk/Tax col'r	4449	P	638.00	5-01-01-01.2
Allen Sternfield	956	Solid Waste	Labor	4446	P	423.65	5-01-07-00
Marion McDevitt	957	Adm Salary	Ballot Clerk 6/10	4447	P	108.00	5-01-01-02
Catherine Bragdon	957	Adm-Salary	Ballot Clerk	4452	P	108.00	5-01-01-02
Postmaster 04605	958	Planning Board	Wright, STate Hearing	99999	P	103.00	5-01-11-02
Registry of Deeds	959	Adm-Lien Disch	Barnes 06/07	4455		13.00	5-01-01-207
Bangor Hydro Electric	960	Adm	Electricity	88888	S	202.79	5-01-01-200
Bangor Hydro Electric	961	Roads	Streetlights	88888	S	15.59	5-09-09-60
Bangor Hydro Electric	962	Roads	Streetlights	88888	S	44.84	5-09-09-60
Bangor Hydro Electric	963	Roads	Salt/Sand Shed elect	88888	S	16.09	5-09-09-54
Bangor Hydro Electric	964	Fire	Electricity	88888	S	143.84	5-01-05-100
Bangor Hydro Electric	965	Solid Waste	Electricity	88888	S	20.37	5-01-07-07
Penobscot Energy Rec. Co	966	Solid Waste	PERC	88888	S	964.49	5-01-07-01
Secretary of State	967	Motor Vehicles	Payable	4453	P	2,369.00	2-01-08
Registry of Deeds	968	Adm-Lien Disch	Barnes 2007/08	4455		13.00	5-01-01-207
Registry of Deeds	969	Adm-Lien Disch.	Tilden 07/08	4455		13.00	5-01-01-207
Lamoine School Dept.	970	Ed-Personnel	Warrant 26	4454	P	33,591.50	5-03-02
Postmaster 04605	971	Adm-Liens	Cert Mail - Liens 07/08	99999	P	226.60	5-01-01-207
Home Depot	972	Adm-Maint	Flag Light	99999	P	9.77	5-01-01-61
			Running Total			$42,154.71	

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
Radio Shack Accts Rec	973	Cable TV	Cords	99999	P	26.95	5-15-01
Postmaster 04605	974	Adm-Postage	BMV Report	99999	P	4.80	5-01-01-203
Staples Credit Plan	975	Adm-Office Supply	Ballot Paper	99999	P	63.92	5-01-01-204
Staples Credit Plan	975	Adm-Computers	Color Printer	99999	P	289.98	5-01-01-50
Penobscot Energy Rec. Co	976	Solid Waste	PERC	88888	S	928.18	5-01-07-01
Walmart Community	977	Adm	Office Supply	88888	S	23.20	5-01-01-204
Top Notch Tree Service	978	Roads-Tree Remove	Asa's Lane	4457		1,650.00	5-09-09-10.15
World of Flags U.S.A.	979	Adm	Flag Program	4456		32.40	5-01-01-218.1
Studio 3	980	Parks	Blunt's Pond Map for sign	4458		100.00	5-14-04-07
Hamilton Marine	981	Harbor	Buoy Parts	4459		9.40	5-17-01
Registry of Deeds	982	Adm-Lien Disch	Ouellette	4455		13.00	5-01-01-207
Registry of Deeds	983	Adm-Lien Disch	Clewley	4455		13.00	5-01-01-207
Registry of Deeds	984	Adm-Lien Disch	Mingo 2006/07	4455		13.00	5-01-01-207
Registry of Deeds	985	Adm-Lien Disch	Hamby	4455		13.00	5-01-01-207
Registry of Deeds	986	Adm-Lien Disch	R.E. Handy	4455		13.00	5-01-01-207
Registry of Deeds	987	Adm-Lien Disch	Reiner	4455		13.00	5-01-01-207
Registry of Deeds	988	Adm-Lien Disch	Wilde (Weed)	4455		13.00	5-01-01-207
Registry of Deeds	989	Adm-Lien Disch	Weed	4455		13.00	5-01-01-207
Registry of Deeds	990	Adm-Lien Disch	Barnes Estate	4455		13.00	5-01-01-207
Richard McMullen	991	Parks	Lamoine Beach	4461		38.00	5-14-04-01
Colwell Diesel Service	992	Fire	Truck Maint -405	4462		333.75	5-01-05-104
Maine Municipal Assoc.	993	Adm-Training	EOW-Chris TW	4460		20.00	5-01-01-202
			Warrant Total			**$45,765.34**	

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