Town of Lamoine

Municipal Expenditure Warrant 10 November 6, 2008 Warrant Total **$266,594.58**

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.

Cynthia Donaldson S. Josephine Cooper Richard Fennelly, Jr. Brett Jones

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Treasurer State of Maine	338	State Dogs	Payable	4692	P	60.00	2-01-05
Dept.of IF &W-Moses	339	IFW MOSES	Payable	4691	P	1,500.30	2-01-07
Secretary of State	340	Motor Vehicles	Payable	4693	P	2,300.00	2-01-08
Diane Carter	341	Adm-Salary	Asst Clerk/Tax Col'r	4698	P	290.00	5-01-01-01.21
Jennifer Kovacs	342	Adm Salary	Clerk/Tax Col'r	4695	P	740.15	5-01-01-01.2
William Fennelly	343	Solid Waste	Labor	4697	P	370.00	5-01-07-00
Michael Arsenault	344	Adm-Training	Mileage/Lodging	4699	P	402.65	5-01-01-202
Michael Arsenault	344	Animal Control	Labor	4699	P	498.00	5-12-05-0300
Michael Arsenault	344	Animal Control	Mileage	4699	P	36.00	5-12-05-0303
Michael Arsenault	344	Road Maint	Needles Eye-Beavers	4699	P	83.00	5-09-09-10.26
Dennis I Ford	345	CEO	Salary	4696	P	597.00	5-02-12-00
Stuart Marckoon	345	Adm Asst	Salary	4694	P	1,618.51	5-01-01-01.1
Stuart Marckoon	345	Adm-Benefits	Health Insurances	4694	P	267.03	5-01-01-01.12
Gary/Rebecca Huston	346	Tax Overpaid	Refund	4711		1,565.10	2-01-04
Postmaster 04605	347	Adm-Postage	State Reports	99999	P	3.53	5-01-01-203
Verizon Wireless	348	Adm-Phone	266-0353	88888	S	29.70	5-01-01-206
Verizon Wireless	348	Solid Waste	266-0404	88888	S	16.66	5-01-07-07.1
Verizon Wireless	348	Fire	266-4405	88888	S	12.78	5-01-05-101
MMTCTA	349	Adm-Dues	Tax Col'rs/Treasurers	4708		45.00	5-01-01-209
Lamoine School Dept.	350	Ed-Personnel	Warrant 10	4700		32,326.94	5-03-02
Lamoine School Dept.	351	Ed-Operations	Warrant 5B	4700		6,838.34	5-03-01
Lamoine School Dept.	352	Ed-Ops	Warrant 5	4700		89,877.15	5-03-01
Lamoine School Dept.	353	Ed-Ops	Warrant 5A	4700		409.92	5-03-01
Lamoine School Dept.	354	Ed-Construction	CW#5	4709		232.89	5-03-04.1
Radio Shack Accts Rec	355	Cable TV	Adaptors	99999	P	17.56	5-15-01
				Running Total		$140,150.27	

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
Lamoine General Store	356	Adm-Elections	Clerk-Dinner	99999	P	12.06	5-01-01-214
NAPA Auto Parts	357	Fire	Truck Maint-404	4713		16.77	5-01-05-104
Ellsworth American	358	Plan Brd	Ring Hrg	99999	P	28.14	5-01-11-02
Registry of Deeds	359	Adm-Lien Disch	Moala	4712		13.00	5-01-01-207
William Ducharme	360	CTV	Mic Cords	4707		98.00	5-15-01
Joan Broussard	361	Adm-Salary	Ballot Clerk	4706		114.00	5-01-01-02
Catherine Bragdon	361	Adm-Salary	Ballot Clerk	4705		142.50	5-01-01-02
Marion McDevitt	361	Adm-Salary	Ballot Clerk	4701		99.75	5-01-01-02
Brett Jones	361	Adm-Salary	Ballot Clerk	4702		47.50	5-01-01-02
Kathleen DeFusco	361	Adm-Salary	Ballot Clerk	4704		47.50	5-01-01-02
Cynthia Donaldson	361	Adm-Salary	Ballot Clerk	4703		47.50	5-01-01-02
Postmaster 04605	362	CEO	Cert Mail-Simons	99999	P	5.32	5-02-12-06
Quill Corporation	363	Adm-Equip	Fax (recall)	99999	P	87.67	5-01-01-50
Quill Corporation	364	Adm-Office Supply	Labels, tax docs	99999		112.94	5-01-01-204
Quill Corporation	365	Adm-Ofc Supply	tax docs	99999		13.14	5-01-01-204
Ray Plumbing Company	366	Solid Waste	Toilet	88888		98.00	5-01-07-03
Brown's Communications	367	Fire	Radio Maint	4714		42.00	5-01-05-107
Penobscot Energy Rec. Co	368	Solid Waste	PERC	88888	S	420.09	5-01-07-01
Gerald Jordan	369	Fire	Truck Maint - 404	4710		10.49	5-01-05-104
The First Advisors	370	Transfer	to invest mgt	88888		125,000.00	1-01-02.1
				Warrant Total		**$266,594.58**	

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