Town of Lamoine

Municipal Expenditure Warrant 13 December 18, 2008 Warrant Total **$120,017.43**

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		Kermit Theall	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Ellsworth Builders Supply	451	Adm-GA	CAse 0809-4	99999	P	5.03	5-01-01-31
Postmaster 04605	452	Adm-Postage	State Rpt, returns	99999	P	6.80	5-01-01-203
Dell Computers	453	Adm-Ofc Supply	Toner	99999	P	199.48	5-01-01-204
Lamoine General Store	454	Adm-Other Eln	12/9/08 meal	99999	P	13.97	5-01-01-214
Lowe's Business Account	455	Adm-Maint	reflectors, flag clips	88888	S	34.26	5-01-01-62
City of Ellsworth	456	Demo Debris	Payable	4814		118.08	2-01-02.1
Registry of Deeds	457	Adm-Lien Disch	Thomas 06/07	4813		13.00	5-01-01-207
Registry of Deeds	458	Adm-Lien Disch	Thomas 07/08	4813		13.00	5-01-01-207
Registry of Deeds	459	Adm-Lien Disch	Day	4813		13.00	5-01-01-207
World of Flags U.S.A.	460	Adm-Maint	State Flags	4805		72.45	5-01-01-62
Ray Plumbing Company	461	Solid Waste	Toilet	88888	S	98.00	5-01-07-03
Hannaford Food & Drug	462	Adm-GA	CAse 0809-3	4812		49.05	5-01-01-34
RH Foster Energy LLC	463	Fire	Gas/Diesel	88888	S	68.70	5-01-05-116
MCMH Physicians	464	Fire	Resp Program	4809		281.23	5-01-05-113.1
Maine Municipal Assoc.	465	Adm-Insurance	Prop/Casualty	4808		3,549.00	5-01-01-43
Maine Municipal Assoc.	465	Adm-Insurance	Pub Off Liability	4808		1,539.50	5-01-01-44
Time Warner Cable	466	Cable TV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	466	Adm	PHone	88888	S	38.31	5-01-01-206
Penobscot Energy Rec. Co	467	Solid Waste	PERC	88888	S	749.06	5-01-07-01
K&T Environmental	468	Fire-Tools	Axes	4811		120.00	5-01-05-111
Cold Spring Water Co	469	Fire	Water	4815		225.00	5-01-05-100.2
Bangor Hydro Electric	470	Adm	Electricity	88888	S	228.55	5-01-01-200
Registry of Deeds	471	Adm-Lien Disch	Springer 06/07	4813	P	13.00	5-01-01-207
Catherine Bragdon	472	Adm Salary	Ballot Clerk	4796	P	104.50	5-01-01-02
Marion McDevitt	472	Adm Salary	Ballot Clerk	4790	P	104.50	5-01-01-02
				Running Total		$7,761.81	

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
One Communications	473	Fire	Telephone	88888	S	74.34	5-01-05-101
Registry of Deeds	474	Adm-Lien Discharge	C Graham	4813		13.00	5-01-01-207
Dennis I Ford	475	CEO	Salary	4801	P	597.00	5-02-12-00
Michael Jordan	475	CEO-Salary	Deputy	4800	P	304.35	5-02-12-00.1
Stuart Marckoon	475	Adm Asst	Salary	4798	P	1,618.51	5-01-01-01.1
Stuart Marckoon	475	Adm-Benefits	Health Insurances	4798	P	126.09	5-01-01-01.12
Jennifer Kovacs	476	Adm-Salary	Clerk/Tax Col'r	4799	P	632.80	5-01-01-01.2
Diane Carter	477	Adm Salary	Asst Clerk/Tax Col'r	4803	P	287.00	5-01-01-01.21
William Fennelly	478	Solid Waste	Labor	4802	P	290.00	5-01-07-00
Secretary of State	479	Motor Vehicles	Payable	4804	P	1,317.00	2-01-08
Morris Fire Protection	480	Adm-Maint	Fire Ext Inspection	4807		17.00	5-01-01-62
Morris Fire Protection	480	Solid Waste	Fire Ext Insp	4807		7.00	5-01-07-06
Morris Fire Protection	480	Fire	Extinguisher Insp	4807		32.00	5-01-05-117
Bangor Hydro Electric	481	Roads	Streetlights	88888	S	15.82	5-09-09-60
Bangor Hydro Electric	482	Roads	Streetlights	88888	S	45.44	5-09-09-60
Bangor Hydro Electric	483	Roads	Salt/Sand Shed	88888	S	16.87	5-09-09-54
Bangor Hydro Electric	484	Fire	Electricity	88888	S	178.96	5-01-05-100
Bangor Hydro Electric	485	Solid Waste	Electricity	88888	S	30.38	5-01-07-07
William Ducharme	486	CTV	Cables	4806		38.68	5-15-01
Lamoine School Dept.	487	Ed-Personnel	Warrant 13	4810		31,993.64	5-03-02
Postmaster 04605	488	Adm-Postage	DMV Report	99999	P	1.85	5-01-01-203
Radio Shack Accts Rec	489	CTV	Adaptors-BNC	99999	P	8.98	5-15-02
Hannaford Food & Drug	490	Adm-GA	Case 0809-4	4819		17.95	5-01-01-34
Jay Fowler	491	Cap Improve	Bloomfield Pk Rd	4820		10,332.00	5-19-08.2
Lamoine School Dept.	492	Ed-Capital	Construx Warrant 6A	4818		45,080.00	5-03-03
Penobscot Energy Rec. Co	493	Solid Waste	PERC	88888	S	696.80	5-01-07-01
Maine Municipal Assoc.	494	Appeals Board	Townsman	4817		8.00	5-01-11-05
Brookside Technologies	495	Cable TV	1/2 Nexus System	4821		4,991.00	5-15-01
Brookside Technologies	496	CTV	1/2 Camera 3	4821		807.50	5-15-01
Nankervis Trucking, Inc.	497	Roads	Snow Contract	4816		12,750.00	5-09-09-51
				Warrant Total		**$120,017.43**	

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