Town of Lamoine

Municipal Expenditure Warrant 27 June 18, 2009 Warrant Total **$112,467.32**

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.	Gary McFarland		Kermit Theall	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	914	Planning Board	VZW Hrg Notices	99999	P	69.44	5-01-11-02
Lamoine General Store	915	Adm	Election costs	99999	P	17.40	5-01-01-214
New Egg.com	916	Cable TV	Monitor	99999	P	126.97	5-15-01
Penobscot Energy Rec. Co	917	Solid Waste	PERC	88888	S	854.78	5-01-07-01
ME Assoc. of	918	Adm-Dues	Consrv Cmsn	5098		125.00	5-01-01-209
Jay Fowler	919	Road Maint	Buttermilk washout	5103		200.00	5-09-09-10.21
Jay Fowler	919	Road Maint	Shore Road Washouts	5103		200.00	5-09-09-10.22
Jay Fowler	919	Road Maint	Needles Eye - Culvert cln	5103		90.00	5-09-09-10.26
Jay Fowler	919	Road Maint	Asa's Lane shoulder work	5103		900.00	5-09-09-10.25
Perry Fowler & Dad	920	Road Maint	Asa's Lane Grade shoulder	5102		450.00	5-09-09-10.25
Downeast Graphics & Print	921	Adm-Ofc Supplies	Envelopes	5105		225.40	5-01-01-204
City of Ellsworth	922	Demo Debris	Payable	5104		590.58	2-01-02.1
Pine Tree Waste	923	Solid Waste	Recycling	88888	S	168.14	5-01-08-01
Pine Tree Waste	924	Solid Waste	Transport	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	924	Solid Waste	Cardboard recycle	88888	S	458.07	5-01-08-01
Industrial Protection Svc	925	Fire-Equip Maint	Ram Head	5100		110.00	5-01-05-107.3
Lowe's Business Account	926	Fire	Station Maint	88888	S	39.88	5-01-05-114
Lowe's Business Account	926	Fire	Station Supplies	88888	S	128.00	5-01-05-109
RH Foster Energy LLC	927	Fire	Diesel/Propane	88888	S	187.36	5-01-05-116
MAI Environmental Service	928	Solid Waste	Water testing	5097		2,279.40	5-04-07-08
Richard McMullen	929	Parks	Lamoine Beach	5096		232.00	5-14-04-01
Richard McMullen	929	Solid Waste	Anderson lot mow	5096		80.00	5-01-07-06
Richard McMullen	929	Adm-Maint	Mowing	5096		152.00	5-01-01-63
Treasurer of Maine	930	Solid Waste	Water testing	99999		342.00	5-04-07-08
Time Warner Cable	931	Cable TV	Internet	88888	S	30.00	5-15-04
				Running Total		$10,577.33	

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
Time Warner Cable	931	Adm-Phone	667-2242	88888	S	38.90	5-01-01-206
Catherine Bragdon	932	Adm-Salary	Ballot Clerk 6/9/09	5089	P	99.75	5-01-01-02
Joan Broussard	932	Adm Salary	Ballot Clerk 6.9.09	5091	P	66.50	5-01-01-02
Marion McDevitt	932	Adm Salary	Ballot Clerk 6.9.09	5084	P	33.25	5-01-01-02
William Fennelly	933	Solid Waste	Labor	5088	P	378.00	5-01-07-00
William Fennelly	933	Parks	Lamoine Beach	5088	P	21.00	5-14-04-01
Jennifer Kovacs	934	Adm Salary	Clerk/Tax col'r	5086	P	700.60	5-01-01-01.2
Diane Carter	935	Adm Salary	Asst Clerk/Tax Col'r	5090	P	304.50	5-01-01-01.21
Dennis I Ford	936	CEO	Salary	5087	P	597.00	5-02-12-00
Stuart Marckoon	936	Adm Asst	Salary	5085	P	1,618.51	5-01-01-01.1
Stuart Marckoon	936	Adm-Benefits	Health Insurances	5085	P	267.03	5-01-01-01.12
Registry of Deeds	937	Adm-Lien Discharge	S Springer	5101		13.00	5-01-01-207
Bangor Hydro Electric	938	Adm	Town Hall Electricity	88888	S	214.01	5-01-01-200
Bangor Hydro Electric	939	Fire	Electric-Station	88888	S	152.57	5-01-05-100
Bangor Hydro Electric	940	Roads-Winter	Salt/Sand Electric	88888	S	25.92	5-09-09-54
Bangor Hydro Electric	941	Solid Waste	Xfr Stn Electric	88888	S	19.27	5-01-07-07
Bangor Hydro Electric	942	Roads	Streetlights	88888	S	44.24	5-09-09-60
Bangor Hydro Electric	943	Roads	Streetlights	88888	S	15.39	5-09-09-60
Time Warner Cable	944	Fire	Telephone	88888	S	37.47	5-01-05-101
C&C Machine Shop	945	Parks	Bloomfield Grills	5106		300.00	5-14-04-02
Secretary of State	946	Motor Vehicles	Payable	5092	P	4,184.50	2-01-08
RSU #24	947	Education Fund	Fund Bal xfr	5095		60,250.00	3-03-01
Lamoine School Dept.	948	Ed-Personnel	Payroll 26	5099		31,274.60	5-03-02
White Sign Company	949	Roads	signs	5094		297.18	5-09-09-10.40
Penobscot Energy Rec. Co	950	Solid Waste	PERC	88888	S	525.63	5-01-07-01
Michael Arsenault	951	Animal Ctrl	Labor (training)	5093		216.00	5-12-05-0300
Michael Arsenault	951	Animal Ctrl	Mileage (Training)	5093		234.07	5-12-05-0303
			Warrant Total			**$112,467.32**	

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