Town of Lamoine

Municipal Expenditure Warrant 12 December 4, 2008 Warrant Total **$258,174.57**

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
Postmaster 04605	413	Planning Board	Postage	99999	P	4.38	5-01-11-02
Radio Shack Accts Rec	414	Cable TV	Parts	99999	P	22.25	5-15-02
Postmaster 04605	415	Adm-Postage	Budget Cmte Packets	99999	P	6.70	5-01-01-203
Symantec	416	Adm-Computers	Renew AntiVirus	99999	P	52.49	5-01-01-50
K&T Environmental	417	Fire	TO Gear (helmet strap)	4785		29.00	5-01-05-154
American Concrete Inc.	418	Vets Memorial	Parking Barriers	4784		153.20	5-18-01
Penobscot Energy Rec. Co	419	Solid Waste	PERC	88888	S	535.11	5-01-07-01
Registry of Deeds	420	Adm-Lien Disch	Linscott 06/07	4772		13.00	5-01-01-207
Registry of Deeds	421	Adm-Lien Dis	Linscott 07/08	4772		13.00	5-01-01-207
Registry of Deeds	422	Adm-Lien Disch	Mullen 06/07	4772		13.00	5-01-01-207
Registry of Deeds	423	Adm-Lien Disch	Luck 06/07	4772		13.00	5-01-01-207
Walmart Community	424	Cable TV	DVD's	88888	S	18.00	5-15-02
Walmart Community	424	Fire	Paper	88888	S	12.00	5-01-05-109
Walmart Community	424	Adm-Ofc Supply	flags, frames, towels, TP	88888	S	76.39	5-01-01-204
Treasurer of Maine	425	Fire	Boiler License	4757		60.00	5-01-05-114
St. of ME, Human Services	426	CEO	State Share	4752		53.00	4-02-10
Kelco Industries	427	Vets Memorial	2 more wreaths	4734	P	18.00	5-18-01
Treasurer State of Maine	428	State Dogs	Payable	4736	P	31.00	2-01-05
Dept.of IF &W-Moses	429	IF&W	Payable	4735	P	298.00	2-01-07
Secretary of State	430	Motor Vehicles	Payable	4737	P	1,787.25	2-01-08
Verizon Wireless	431	Adm-Phone	266-0353	88888	S	29.68	5-01-01-206
Verizon Wireless	431	Solid Waste	266-0404	88888	S	15.10	5-01-07-07.1
Verizon Wireless	431	Fire	266-4405	88888	S	12.78	5-01-05-101
Diane Carter	432	Adm-Salary	Asst Clerk/Tax col'r	4743	P	220.00	5-01-01-01.21
Jennifer Kovacs	433	Adm Salary	Clerk/Tax Col'r	4740	P	553.70	5-01-01-01.2
			Running Total			$4,637.03	

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
Dennis I Ford	434	CEO	Salary	4741	P	597.00	5-02-12-00
Stuart Marckoon	434	Adm Asst	Salary	4739	P	1,618.51	5-01-01-01.1
Stuart Marckoon	434	Adm-Benefits	Health Insurances	4739	P	267.03	5-01-01-01.12
William Fennelly	435	Solid Waste	Labor	4742	P	280.00	5-01-07-00
Garrett Bowden	436	Fire	Exp Reimburse	4783		300.00	5-01-05-001
Russell G. Boynton, Jr.	436	Fire	Exp Reimburse	4782		300.00	5-01-05-001
Carleton Brodie	436	Fire	Exp reimburse	4781		300.00	5-01-05-001
Angie Butler	436	Fire	Exp Reimburse	4780		300.00	5-01-05-001
William D. Butler	436	Fire	Exp Reimburse	4779		150.00	5-01-05-001
James Carney	436	Fire	Exp Reimburse	4778		300.00	5-01-05-001
Edward Farnsworth	436	Fire	Exp Reimburse	4776		300.00	5-01-05-001
Dean Francazio	436	Fire	Exp Reimburse	4775		50.00	5-01-05-001
Robert Gettman	436	Fire	Exp Reimburse	4774		150.00	5-01-05-001
Peter Goebel	436	Fire	Exp Reimburse	4773		300.00	5-01-05-001
Jonathan Harris	436	Fire	Exp Reimburse	4771		300.00	5-01-05-001
Albert Herrick	436	Fire	Exp Reimburse	4770		300.00	5-01-05-001
David Herrick, Sr.	436	Fire	Exp Reimburse	4769		300.00	5-01-05-001
David Herrick, Jr.	436	Fire	Exp Reimburse	4768		300.00	5-01-05-001
James Hunnewell	436	Fire	Exp Reimburse	4767		300.00	5-01-05-001
Carlton Johnson	436	Fire	Exp Reimburse	4766		300.00	5-01-05-001
Brett Jones	436	Fire	Exp Reimburse	4765		300.00	5-01-05-001
Gerald Jordan	436	Fire	Exp Reimburse	4764		300.00	5-01-05-001
Matthew Jordan	436	Fire	Exp Reimburse	4761		300.00	5-01-05-001
Michael Jordan	436	Fire	Exp Reimburse	4763		300.00	5-01-05-001
Nathaniel Jordan	436	Fire	Exp Reimburse	4762		50.00	5-01-05-001
John Karst	436	Fire	Exp Reimburse	4760		150.00	5-01-05-001
Stuart Marckoon	436	Fire	Exp Reimburse	4739	y	300.00	5-01-05-001
Jonathan Morren	436	Fire	Exp Reimburse	4756		150.00	5-01-05-001
Thomas O'Neill	436	Fire	Exp Reimburse	4753		300.00	5-01-05-001
Maurice Oliver	436	Fire	Exp Reimburse	4755		300.00	5-01-05-001
Maury Oliver	436	Fire	Exp Reimburse	4754		150.00	5-01-05-001
Jennifer Reynolds	436	Fire	Exp Reimburse	4750		300.00	5-01-05-001
Joseph Reynolds	436	Fire	Exp Reimburse	4751		300.00	5-01-05-001

Running Total $14,552.57

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Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Diane Sanderson	436	Fire	Exp Reimburse	4749		300.00	5-01-05-001
Robert Schust	436	Fire	Exp Reimburse	4748		150.00	5-01-05-001
John Smith	436	Fire	Exp Reimburse	4747		300.00	5-01-05-001
Kurt Struach	436	Fire	Exp Reimburse	4738		150.00	5-01-05-001
Kermit Theall	436	Fire	Exp Reimburse	4746		300.00	5-01-05-001
Joseph Young Jr.	436	Fire	Exp Reimburse	4745		300.00	5-01-05-001
Jonathan Kattner	437	Overpaid	Bulky Waste	4744	P	59.40	1-01-52
Postmaster 04605	438	Adm-Postage	BMV, address chg	99999	P	2.35	5-01-01-203
Penobscot Energy Rec. Co	439	Solid Waste	PERC	88888	S	763.13	5-01-07-01
Lamoine School Dept.	440	Ed-Personnel	Payroll Warrant 12	4758		30,736.70	5-03-02
Colwell Diesel Service	441	Fire	Truck Maint	4777		478.36	5-01-05-104
Ellsworth American	442	CEO-Ads	Junkyard	99999		26.73	5-02-12-03
Lamoine General Store	443	Adm-GA	Case 0809-3	99999	P	26.52	5-01-01-34
Lamoine School Dept.	444	Ed-Ops	Warrant 6	4788		203,431.73	5-03-01
Lamoine School Dept.	445	Ed-Ops	Warrant 6A	4788		3,689.86	5-03-01
Lamoine School Dept.	446	Ed-Capital	Warrant 6	4788		3,020.72	5-03-03
Richard/Connie Wallace	447	Adm-GA	Case 0809-2 (rental)	4786		111.30	5-01-01-33
Registry of Deeds	448	Parks	B'field Pk	4789		2.20	5-14-04-02
MTCCA	449	Adm-Dues	Clerk's Assoc x 3	4787		60.00	5-01-01-209
Registry of Deeds	450	Adm-Lien Disc	Arthur/Fronczak	4789		13.00	5-01-01-207
				Warrant Total		**$258,174.57**	

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