

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		
Kathleen DeFusco	866	Adm Salary	Asst Clerk/Tax Col'r	3700	P	339.20	5-01-01-01.21		
Jennifer Kovacs	867	Adm Salary	Clerk/Tax Col'r	3698	P	493.50	5-01-01-01.2		
Allen Sternfield	868	Solid Waste	Labor	3695	P	308.00	5-01-07-00		
Douglas Morley	869	Solid Waste	Labor	3696	P	52.50	5-01-07-00		
Michael Arsenault	870	Animal Control	Labor	3701	P	230.00	5-12-05-0300		
Michael Arsenault	870	Animal Ctrl	Mileage	3701	P	155.37	5-12-05-0303		
Dennis I Ford	871	CEO	Salary	3699	P	574.07	5-02-12-00		
Stuart Marckoon	871	Adm Asst	Salary	3697	P	1,516.66	5-01-01-01.1		
Stuart Marckoon	871	Adm Benefits	Health Insurance	3697	P	210.70	5-01-01-01.12		
Stuart Marckoon	872	Adm-Mileage	March-May	3697	P	271.20	5-01-01-202		
Stuart Marckoon	872	Road Cmsr	Mileage	3697	P	34.80	5-09-09-01		
Pavement Mgt. Services In	873	Road-Major	07 setup fee	3705		1,500.00	5-09-10.06		
MAI Environmental Service	874	Solid Waste	Water Testing	3711		1,000.00	5-04-07-08		
Time Warner Cable	875	CTV	Internet hookup	88888	S	30.00	5-15-04		
City of Ellsworth	876	Demo Debris	Payable	3713		408.20	2-01-02.1		
Pine Tree Waste	877	Solid Waste	Recycling	88888	S	703.00	5-01-08-01		
Postmaster 04605	878	Adm-Lien Costs	30 day notices	99999	P	323.07	5-01-01-207		
Pine Tree Waste	879	Solid Waste	Transport	88888	S	2,288.00	5-01-07-02		
Pine Tree Waste	879	Solid Waste	Recycling	88888	S	474.60	5-01-08-01		
RH Foster Energy LLC	880	Fire	Gas/Diesel	88888	S	180.32	5-01-05-116		
St. of ME, Human Services	881	CEO	State Share	3706		50.00	4-02-10		
Penobscot Energy Rec. Co	882	Solid Waste	PERC	88888	S	294.56	5-01-07-01		
Lamoine School Dept.	883	Ed-Personnel	Payroll Warrant 18	3702	P	32,164.02	5-03-02		
Lamoine School Dept.	884	Ed-Operations	Ops Warrant 11	3712		295,111.68	5-03-01		
Coastal Recycling	885	Adm Maint	Universal Waste Disposal	3703	P	15.28	5-01-01-62		

Running Total

\$338,858.68

