

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		
Allen Sternfield	530	Solid Waste	Labor	4175	P	332.05	5-01-07-00		
Jennifer Kovacs	531	Adm Salary	Clerk/Tax Col'r	4177	P	506.00	5-01-01-01.2		
Kathleen DeFusco	532	Adm Salary	Asst Clerk/Tax Col'r	4179	P	242.00	5-01-01-01.21		
Dennis I Ford	533	CEO	Salary	4178	P	581.80	5-02-12-00		
Stuart Marckoon	533	Adm Asst	Salary	4176	P	1,575.93	5-01-01-01.1		
Stuart Marckoon	533	Adm-Benefits	Health Insurances	4176	P	240.60	5-01-01-01.12		
ME Assoc. of	534	Planning Board	Dues-Consrsv cmsn	4191		100.00	5-01-11-04.1		
Penobscot Energy Rec. Co	535	Solid Waste	PERC	88888	S	615.31	5-01-07-01		
Russell G. Boynton, Jr.	536	Parks	Lamoine Beach	4202		30.00	5-14-04-01		
Morris Fire Protection	537	Solid Waste	Maint-fire ext.	4188		45.95	5-01-07-06		
Dianna Taylor	538	Tax Overpaid	Refund	4185		2.76	2-01-04		
Ray Plumbing Company	539	Solid Waste	Toilet	88888	S	92.00	5-01-07-03		
Maine Municipal Assoc.	540	Adm-Insurance	Workers Comp	4189		2,437.00	5-01-01-45		
Verizon Wireless	541	Adm-Phone	266-0353	88888	S	36.73	5-01-01-206		
Verizon Wireless	541	Solid Waste	266-0404	88888	S	15.80	5-01-07-07.1		
Verizon Wireless	541	Fire	266-4405	88888	S	-12.11	5-01-05-101		
No Frills Oil	542	Gen'l Assistance	Heating Fuel	4187		249.59	5-01-01-31		
Maine Municipal Assoc.	543	Adm-Insurance	Prop/Casualty	4189		3,429.00	5-01-01-43		
Maine Municipal Assoc.	543	Adm-Insurance	Pub Off'li Liability	4189		1,510.00	5-01-01-44		
Treasurer of Hancock Cty	544	Pub Safety	RCC Dispatch	4194		1,197.04	5-01-05-220		
Walmart Community	545	Adm-Office Supply	TP, Paper Towels etc	88888	S	26.30	5-01-01-204		
Walmart Community	545	CTV	Jewel Cases	88888	S	13.67	5-15-01		
Secretary of State	546	Motor Vehicles	Payable	4181	P	1,532.00	2-01-08		
Dept.of IF &W-Moses	547	IF&W	Payable	4180	P	3,481.75	2-01-07		
Lamoine Fire Dept.	548	Fire	Training	4192		1,125.00	5-01-05-122		

Running Total \$19,419.17

