

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.

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Brett Jones		Kermit Theall	
Postmaster 04605	533	Appeals Board	Postage-Simons	99999	P	4.13	5-01-11-05
Dennis I Ford	534	CEO	Salary	4841	P	597.00	5-02-12-00
Stuart Marckoon	534	Adm Asst	Salary	4839	P	1,618.51	5-01-01-01.1
Diane Carter	535	Adm Salary	Asst Clerk/Tax col'r	4843	P	294.00	5-01-01-01.21
Jennifer Kovacs	536	Adm Salary	Clerk/Tax Col'r	4840	P	468.95	5-01-01-01.2
William Fennelly	537	Solid Waste	Labor	4842	P	290.00	5-01-07-00
Time Warner Cable	538	Cable TV	Internet Service	88888	S	30.00	5-15-04
Time Warner Cable	538	Adm	Telephone	88888	S	38.88	5-01-01-206
Lowe's Business Account	539	Fire	Station Maint	88888	S	154.92	5-01-05-114
Lowe's Business Account	539	Adm	Town Hall Maint	88888	S	31.07	5-01-01-62
Lowe's Business Account	539	Cable TV	Drill bits	88888	S	17.97	5-15-01
Frenchman Bay Riders	540	Snowmobile Club	State Reg Fee Rebate	4846		383.96	2-01-07.1
Maine Municipal Assoc.	541	Adm	Dues/Membership	4848		2,038.00	5-01-01-209
Michael Jordan	542	Roads	S/S shed maint	4852		84.70	5-09-09-54
Stephen McMullen	543	Motor Veh	Refund	4849		35.00	2-01-08
Stephen McMullen	543	Agent Fees	Refund	4849		4.00	4-01-45
RH Foster Energy LLC	544	Fire	Diesel	88888	S	68.11	5-01-05-116
Diane Nicholls	545	Tax Overpaid	Payable	4847		28.05	2-01-04
Lamoine School Dept.	546	Ed-Personnel	Payroll Warrant 15	4844	P	29,753.81	5-03-02
One Communications	547	Fire	Telephone	88888	S	74.37	5-01-05-101
Pine Tree Waste	548	Solid Waste	Recycling	88888	S	168.14	5-01-08-01
Pine Tree Waste	549	Solid Waste	Transport + extra trp	88888	S	2,774.91	5-01-07-02
Pine Tree Waste	549	Solid Waste	Cardboard Recycle	88888	S	514.84	5-01-08-01
Penobscot Energy Rec. Co	550	Solid Waste	PERC	88888	S	1,070.92	5-01-07-01
Bangor Hydro Electric	551	Adm	Electricity	88888	S	243.87	5-01-01-200

Running Total \$40,807.61

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Treasurer, State of Maine	552	Adm	Sales Tax	99999	P	19.50	5-01-01-221
Secretary of State	553	Motor Vehicles	Payable	4845	P	1,887.25	2-01-08
Ellsworth American	554	Adm	Lamoine Quarterly	4853		225.00	5-01-01-220
Hannaford Food & Drug	555	Adm-mbrships	MDI League Host	99999	P	17.07	5-01-01-209
Symantec	556	Adm-Machine Maint	Anti-Virus renew	99999	P	41.99	5-01-01-201
Bethany Klyver	557	Excise Tax	Refund (overchg)	4850		56.09	4-01-20
Bangor Hydro Electric	558	Solid Waste	Transfer STn	88888	S	32.69	5-01-07-07
Bangor Hydro Electric	559	Fire	Electricity	88888	S	198.89	5-01-05-100
Bangor Hydro Electric	560	Roads	Salt/Sand Shed	88888	S	80.13	5-09-09-54
Bangor Hydro Electric	561	Road	Streetlight	88888	S	45.44	5-09-09-60
Bangor Hydro Electric	562	Roads	Streetlight	88888	S	15.82	5-09-09-60
Arthur Ashmore Electric	563	Roads	Salt/Sand Shed outlets	4854		255.27	5-09-09-54
K&T Environmental	564	Fire	Turnout Gear	4851		1,106.00	5-01-05-154
Municipal Review Cmte.	565	Solid Waste	PERC Dues	4856		190.33	5-01-07-01
K&T Environmental	566	Fire-Truck Maint	Truck 404 (Air eject)	4857		10.00	5-01-05-104
Allen Doll	567	Vets Memorial	Cement	4858		955.00	5-18-01
Fred Wieninger	568	Vets Memorial	Bricks	4855		875.00	5-18-01

Warrant Total

\$46,799.58

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures