

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
Gold Star Cleaners	810	Fire	Turnout Gear Clean	5029		11.00	5-01-05-154
MTCCA	811	Adm-training	New Clerk - Diane c	5025		50.00	5-01-01-202
Verizon Wireless	812	Adm-Phone	266-0353	88888	S	29.66	5-01-01-206
Verizon Wireless	812	Solid Waste	266-0404	88888	S	15.60	5-01-07-07
Verizon Wireless	812	Fire	266-4405	88888	S	12.77	5-01-05-101
Postmaster 04605	813	Solid Waste	Water Testing	99999	P	14.85	5-04-07-08
Postmaster 04605	814	Solid Waste	Water Testing	99999	P	13.75	5-04-07-08
Michael Jordan	815	CEO	Salary (3rd wk)	5021	S	304.31	5-02-12-00
Treasurer State of Maine	816	State Dogs	Payable	5016	P	90.00	2-01-05
Dept.of IF &W-Moses	817	Lic & RV's	Payable	5015	P	2,630.25	2-01-07
Secretary of State	818	Motor Vehicles	Payable	5018	P	3,552.50	2-01-08
Penobscot Energy Rec. Co	819	Solid Waste	PERC	88888	S	909.15	5-01-07-01
George Crawford	820	Road Maint	Sweeping	5030		2,000.00	5-09-09-10.12
William Fennelly	821	Solid Waste	Labor	5023	P	420.00	5-01-07-00
Jennifer Kovacs	822	Adm-Salary	Clerk/Tax Col'r	5020	P	565.00	5-01-01-01.2
Diane Carter	823	Adm Salary	Asst Tax Col'r/Clerk	5024	P	252.00	5-01-01-01.21
Dennis I Ford	824	CEO	Salary	5022	P	597.00	5-02-12-00
Stuart Marckoon	824	Adm Asst	Salary	5019	P	1,618.51	5-01-01-01.1
Stuart Marckoon	824	Adm Benefits	Health Insurances	5019	P	267.03	5-01-01-01.12
Postmaster 04605	825	Adm-Postage	State Reports	99999	P	11.07	5-01-01-203
Ray Plumbing Company	826	Solid Waste	Toilet	88888	S	98.00	5-01-07-03
Brown's Communications	827	Fire-Radio Maint	Battery CP200	5034		114.00	5-01-05-107
Bangor Daily News	828	Adm-Adv	Truck Chassis	5035		115.47	5-01-01-205
Ellsworth American	829	Adm-Adv	Park, Truck Chassis	99999		93.58	5-01-01-205
NAPA Auto Parts	830	Fire	Truck Maint	5032		8.87	5-01-05-104

Running Total

\$14,244.37

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Central ME Fire Attack Sc	831	Fire	Training	5031		450.00	5-01-05-122
Lamoine School Dept.	832	Ed-Personnel	Warrant 23	5027		27,708.95	5-03-02
Lamoine School Dept.	833	Ed-Operations	Warrant 11	5027		89,550.67	5-03-01
Penobscot Energy Rec. Co	834	Solid Waste	PERC	88888	S	580.73	5-01-07-01
Maine Municipal Assoc.	835	Adm-Books	Townsmen x 2	5026		16.00	5-01-01-212
Brookside Technologies	836	Cable TV	Monitor	5033		200.00	5-15-01
Registry of Deeds	837	Adm-Liens	Correct Murphy 2004	5028		13.00	5-01-01-207

Warrant Total \$132,313.72

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