

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
Registry of Deeds	838	Adm-Lien Disch.	Add'l reference- E Murphy	99999	P	13.00	5-01-01-207
Maine Municipal Assoc.	839	Adm-Insurance	Unemployment	5048		232.25	5-01-01-48
K&T Environmental	840	Fire-Pump Maint	Drain Valve	5051		139.00	5-01-05-105
Treasurer of Maine	841	Solid Waste	Water Testing	99999		1,626.00	5-04-07-08
MAI Environmental Service	842	Solid Waste	Water Testing	5050		1,000.00	5-04-07-08
City of Ellsworth	843	Demo Debris	Payable	5054		329.52	2-01-02.1
Pavement Mgt. Svc, Inc	844	Road Maint	Paving Contract	5046		1,225.00	5-09-09-10
Lowe's Business Account	845	Capital Projects	Anderson Garage keys	88888	S	7.90	5-19-08.1
Time Warner Cable	846	CTV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	846	Adm	Telephone	88888	S	38.16	5-01-01-206
RH Foster Energy LLC	847	Fire	Diesel	88888	S	28.86	5-01-05-116
Sherwin Williams	848	Parks	Lamoine Beach	5044		115.92	5-14-04-01
Pine Tree Waste	849	Solid Waste	Recycling	88888	S	762.60	5-01-08-01
Industrial Protection Svc	850	Fire-Equip Maint	Holmatro Tool	5052		116.50	5-01-05-107.3
Michael Arsenault	851	Animal Control	Labor	5042	P	276.00	5-12-05-0300
Michael Arsenault	851	Animal Control	Mileage/Expenses	5042	P	85.00	5-12-05-0303
Pine Tree Waste	852	Solid Waste	Recycling	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	852	Solid Waste	Cardboard Recycle	88888	S	514.84	5-01-08-01
Richard McMullen	853	Adm-Maint	Grounds	5049		320.00	5-01-01-63
Richard McMullen	854	Parks	Bloomfield Pk	5049		120.00	5-14-04-02
Penobscot Energy Rec. Co	855	Solid Waste	PERC	88888	S	1,256.43	5-01-07-01
Postmaster 04605	856	Adm-Postage	2 cent stamps	99999	P	0.80	5-01-01-203
Secretary of State	857	Motor Vehicles	Payable	5036	P	4,487.00	2-01-08
Jennifer Kovacs	858	Adm Salary	Clerk/Tax Col'r	5038	P	561.10	5-01-01-01.2
Diane Carter	859	Adm Salary	Asst Clerk/Tax Col'r	5041	P	304.50	5-01-01-01.21

Running Total \$16,584.39

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
William Fennelly	860	Solid Waste	Labor + retroactive	5040	P	512.00	5-01-07-00
Dennis I Ford	861	Code Enforcement	Salary	5039	P	597.00	5-02-12-00
Stuart Marckoon	861	Adm Asst	Salary	5037	P	1,618.51	5-01-01-01.1
Stuart Marckoon	861	Adm Benefits	Health Insurances	5037	P	267.03	5-01-01-01.12
Bard Industries	862	Parks	Lamoine Beach	5055		125.85	5-14-04-01
Roy,Beardsley, Williams	863	Adm-Legal	Needles eye	5045		19.00	5-01-01-213
MMTCTA	864	Adm-Training	Treasurer's Conf	5047		60.00	5-01-01-202
Time Warner Cable	865	Fire	Telephone	88888	S	39.56	5-01-05-101
Bangor Hydro Electric	866	Adm	Electricity	88888	S	218.64	5-01-01-200
Bangor Hydro Electric	867	Roads	Streetlights	88888	S	15.39	5-09-09-60
Bangor Hydro Electric	868	Roads	Streetlights	88888	S	44.24	5-09-09-60
Bangor Hydro Electric	869	Roads	Salt/Sand shed	88888	S	28.82	5-09-09-54
Bangor Hydro Electric	870	Fire	Electricity	88888	S	161.27	5-01-05-100
Bangor Hydro Electric	871	Solid Waste	Electricity	88888	S	21.25	5-01-07-07
Electronic Tax Payment	872	Adm-Insurance	FICA	88888	s	505.92	5-01-01-40
Electronic Tax Payment	872	FICA	Payable	88888	S	505.90	2-01-10
Electronic Tax Payment	872	Medicare	Payable	88888	S	118.32	2-01-10.1
Electronic Tax Payment	872	Adm-Insurance	Medicare	88888	S	118.32	5-01-01-42
Electronic Tax Payment	872	Federal Tax	Payabe	88888	S	366.00	2-01-10.2
Electronic Tax Payment	872	Earned Income Credit	Payable	88888	S	-138.00	2-01-10.4
Postmaster 04605	873	Adm-Postage	State BMV Report	99999	P	2.75	5-01-01-203
Lamoine School Dept.	874	Ed-Personnel	Payroll # 24	5043	S	32,665.12	5-03-02
HUB Int'l New England LLC	875	Adm-Insurance	Volunteer	5053		232.50	5-01-01-47
Hancock Cty Radiology PA	876	Fire	FF Respiratory			29.00	5-01-05-113.1
Penobscot Energy Rec. Co	877	Solid Waste	PERC	88888	S	975.13	5-01-07-01
Fred Wieninger	878	Veterans Mem.	Bricks-Batch 9			402.50	5-18-01

**Warrant Total**

**\$55,584.41**

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