

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
William Fennelly	816	Solid Waste	Labor	5672	P	308.00	5-01-07-00
Dennis I Ford	817	CEO	Salary	5671	P	618.88	5-02-12-00
Stuart Marckoon	817	Adm Asst	Salary	5669	P	1,675.18	5-01-01-01.1
Stuart Marckoon	817	Adm-Benefits	Health Insurances	5669	P	301.40	5-01-01-01.12
Diane Carter	818	Adm-Salary	Asst Clerk/Asst Tax Col'r	5673	P	287.50	5-01-01-01.21
Jennifer Kovacs	819	Adm Salaries	Clerk/Tax Col'r	5670	P	707.00	5-01-01-01.2
Stuart Marckoon	820	Adm-Mileage	Bank-2/22-4/23	5669	P	168.00	5-01-01-202
Jennifer Kovacs	820	Adm-Mileage	Bank 2/23-4/22	5670	P	76.00	5-01-01-202
Diane Carter	820	Adm-Mileage	Bank 3/6-4/12	5673	P	16.00	5-01-01-202
Treasurer State of Maine	821	State Dogs	Payable	5675	P	88.00	2-01-05
Dept.of IF &W-Moses	822	IF&W	Payable	5674	P	2,835.00	2-01-07
Secretary of State	823	Motor Vehicles	Payable	5676	P	5,122.00	2-01-08
Verizon Wireless	824	Adm-Phone	266-0353	88888	S	30.06	5-01-01-206
Verizon Wireless	824	Solid Waste	266-0404	88888	S	12.93	5-01-07-07.1
Verizon Wireless	824	Fire	266-4405	88888	S	12.93	5-01-05-101
Postmaster 04605	825	Adm-Postage	State Reports	99999	P	6.55	5-01-01-203
Kerry Galeaz	826	Parks	Lam Beach-maint	5683		36.01	5-14-04-01
Kerry Galeaz	826	Parks	B'Field Maint	5683		36.01	5-14-04-02
Penobscot Energy Rec. Co	827	Solid Waste	PERC	88888	S	482.63	5-01-07-01
Napa of Ellsworth	828	Fire	Truck Maint	5677	P	157.41	5-01-05-104
Industrial Protection Svc	829	Fire-TO Gear	Boots - J Grant	5682		146.00	5-01-05-154
St. of ME, Human Services	830	CEO-Plumbing Fees	State Share	5679		121.00	4-02-10
RSU #24	831	Education	May Payment	5678		175,440.64	5-03-01
Richard McMullen	832	Encumbered	Road Repairs	5681		800.00	2-01-03
Richard McMullen	833	Adm-Maint	Sweep lawn, pkg lot	5681		250.00	5-01-01-63

Running Total \$189,789.28

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Brown's Communications	834	Fire	Radio Maint	5686		54.15	5-01-05-107
Maine Municipal Assoc.	835	Adm	Dues 2010	5680		2,058.00	5-01-01-209
Ellsworth Builders Supply	836	Fire	Wood-cribbing	5685		102.04	5-01-05-161
Ellsworth Builders Supply	837	Adm-Maint	Door, steps	5685		78.58	5-01-01-62
Time Warner Cable	838	Cable TV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	838	Adm-Phone	667-2242	88888	S	38.46	5-01-01-206
RH Foster Energy LLC	839	Fire	Gas/Diesel	88888	S	157.17	5-01-05-116
City of Ellsworth	840	Bulky Waste	Payable	5684		185.44	2-01-02.1
Treasurer of Maine	841	Solid Waste	Water Testing	99999		600.00	5-04-07-08
Pine Tree Waste	842	Solid Waste	Transportation	88888	S	2,482.01	5-01-07-02
Pine Tree Waste	842	Solid Waste	Recycling	88888	S	514.84	5-01-08-01
Pine Tree Waste	843	Solid Waste	Recycle Roll Offs	88888	S	762.60	5-01-08-01
RH Foster Energy LLC	844	Road Maint	Tree Debris Removal	88888	S	12.43	5-09-09-10.15
ME Animal Ctrl. Assoc.	845	Animal Ctrl	Training	5687		50.00	5-12-05-0303
Lamoine School 8th Grade	846	Returnables	Payable	5688		405.75	2-01-50
Penobscot Energy Rec. Co	847	Solid Waste	PERC	88888	S	1,083.23	5-01-07-01

**Warrant Total                      \$198,349.83**

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