

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		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	940	Adm-Postage	Cert Mail	99999	P	5.54	5-01-01-203
Radio Shack Accts Rec	941	Cable TV	Parts (cables, adaptors)	99999	P	44.55	5-15-02
Marden's	942	CTV	DVD's	99999	P	54.13	5-15-02
Hannaford Food & Drug	943	Adm-Supplies	MDI League Mtg	99999	P	13.57	5-01-01-204
Postmaster 04605	944	Adm-Postage	Assessor Notices	99999	P	22.84	5-01-01-203
Diane Carter	945	Adm Salary	Asst Clerk/Tax Col'r	5756	P	161.00	5-01-01-01.21
Jennifer Kovacs	946	Adm Salary	Clerk/Tax Col'r	5751	P	847.00	5-01-01-01.2
Stuart Marckoon	947	Adm Asst	Salary remainder	5750	P	3,350.50	5-01-01-01.1
Dennis I Ford	947	CEO-Salary	Contract remainder	5753	P	619.62	5-02-12-00
Stuart Marckoon	948	Adm-Mileage	Bank 4/26-6/24	5750	P	100.00	5-01-01-202
Jennifer Kovacs	948	Adm-Mileage	Bank 4/28-6/24	5751	P	104.00	5-01-01-202
Diane Carter	948	Adm-Mileage	Bank 4/24 to 6/14	5756	P	44.00	5-01-01-202
David Herrick, Sr.	949	Harbor-Mileage	to Castine x 2 -conf	5752	P	112.50	5-17-01
Timber Gorman	950	Tax Overpd	Refund	5760	P	63.80	2-01-04
Russell G. Boynton, Jr.	951	Parks	Lamoine Beach	5765		76.00	5-14-04-01
Russell G. Boynton, Jr.	951	Parks	Bloomfield Pk	5765		42.00	5-14-04-02
Richard McMullen	952	Adm	Town Hall Mowing	5758		135.00	5-01-01-63
Richard McMullen	953	Roads	Mow Salt/Sand Shed	5758		50.00	5-09-09-54
Richard McMullen	954	Parks	Lamoine Beach	5758		80.00	5-14-04-01
Richard McMullen	955	Parks	Lamoine Beach	5758		100.00	5-14-04-01
Jay Fowler & Son, Inc	956	Roads-Maint	Buttermilk rd.	5761		342.00	5-09-09-10.21
Colwell Diesel Service	957	Fire-Trk Maint	E 401 - Hose leak	5764		194.22	5-01-05-104
Colwell Diesel Service	958	Fire-Truck maint	Inspections	5764		209.14	5-01-05-104
Penobscot Energy Rec. Co	959	Solid Waste	PERC	88888	S	929.50	5-01-07-01
Walmart Community	960	Adm	Ofc Supply	88888	S	13.64	5-01-01-204

Running Total

\$7,752.44

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Time Warner Cable	961	fire	Telephone	88888	S	37.89	5-01-05-101
Treasurer-State of ME	962	Solid Waste	Training	5763		25.00	5-01-07-08
RSU #24	963	Education	Tuition apporpriation	5757		25,167.75	5-03-10
Ellsworth American	964	Appeals Board	Gott Hrg	5762		33.83	5-01-11-05
W B Mason	965	Adm-Office equip	Printer	88888	S	199.98	5-01-01-50
William Fennelly	966	Solid waste	Labor	5754	P	396.00	5-01-07-00
William Fennelly	966	Parks	Lamoine Beach	5754	P	44.00	5-14-04-01
Verizon Wireless	967	Adm-Phone	266-0353	88888	S	30.14	5-01-01-206
Verizon Wireless	967	Fire	266-4405	88888	S	13.03	5-01-05-101
Verizon Wireless	967	Solid Waste	266-0404	88888	S	13.03	5-01-07-07.1
K&T Environmental	968	Fire	Pump Maint 401	5759		637.00	5-01-05-105
Bar Harbor Bank & Trust	969	Fire Truck Loan	Interest	5767		1,035.86	5-01-06-03
Electronic Tax Payment	970	FICA Withheld	Payable	88888	S	870.07	2-01-10
Electronic Tax Payment	970	Adm-Insurance	Town Expense	88888	S	870.05	5-01-01-40
Electronic Tax Payment	970	Medicare	Payable	88888	S	203.48	2-01-10.1
Electronic Tax Payment	970	Adm-Insurance	Medicare	88888	S	203.48	5-01-01-42
Electronic Tax Payment	970	Federal Tax With	Payable	88888	S	855.00	2-01-10.2
Electronic Tax Payment	970	EIC	Credit	88888	S	-116.00	2-01-10.4
Treasurer, State of Maine	971	State Tax Withheld	Payable	88888	S	971.75	2-01-10.3
Bangor Hydro Electric	972	Gen'l Assistance	CAse0809-2 emergency	5766	P	72.78	5-01-01-32

Warrant Total

\$39,278.67

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