

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		Gary McFarland	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jennifer Kovacs	916	Adm Salary	Clerk - Tax Col'r	7589	P	1,146.15	5-01-01-01.2
Jennifer Kovacs	916	Adm-Mileage	RSU Budget Mtg	7589	P	14.00	5-01-01-202
Stuart Marckoon	916	Adm Asst	Salary	7588	P	1,900.00	5-01-01-01.1
Stuart Marckoon	916	Adm-Benefits	Health Insurance	7588	P	257.89	5-01-01-01.12
Michael Jordan	916	CEO	Salary	7590	P	550.00	5-02-12-00
William Fennelly	916	Solid Waste	Labor	7591	P	457.40	5-01-07-00
William Fennelly	916	Parks	Lamoine Beach	7591	P	24.30	5-14-04-01
William Fennelly	916	Parks	Bloomfield	7591	P	24.30	5-14-04-02
Michael Arsenault	916	Animal Control	Labor	7593	P	185.50	5-12-05-0300
Michael Arsenault	916	Animal Control	Mileage	7593	P	40.50	5-12-05-0303
Kendall Davis	916	CTV	Ops Mgr	7592	P	18.00	5-15-00
Stamps.com	917	Adm-Lien Costs	30-day notices cert mail	99999	P	702.65	5-01-01-207
Stamps.com	917	Adm-Postage	Gen'l Postage	99999	P	12.22	5-01-01-203
RSU #24	918	Education	June Payment	7595		172,439.02	5-03-01
MAI Environmental Service	919	Solid Waste	Water testing (DEP)	7600		950.00	5-04-07-08
Time Warner Cable	920	CTV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	920	Adm	Telephone	88888	S	46.13	5-01-01-206
RH Foster Energy LLC	921	Fire	Diesel	88888	S	91.42	5-01-05-116
Acadia Fuel LLC	922	Adm	Heating Oil	7607		6.77	5-01-01-208
Brown's Communications	923	Fire-Radio Maint	403 Reposition control	7606		227.70	5-01-05-107
Pine Tree Waste	924	Solid Waste	Recycling	88888	S	1,518.96	5-01-08-01
Pine Tree Waste	925	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Phillips Farms Of Maine	926	Marlboro Cemetery	Mowing	7597		75.00	5-20-01.3
Roy,Beardsley, Williams	927	Adm-Legal	Gravel Suit	7596		1,350.00	5-01-01-213
Penobscot Energy Rec. Co.	928	Solid Waste	PERC	88888	S	1,326.82	5-01-07-01

Running Total

\$185,977.02

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	929	Adm-Postage	Stamps x 300	99999	P	138.00	5-01-01-203
Ellsworth Giant Sub	930	Adm-Election Costs	Crew supper	99999	P	33.06	5-01-01-214
Kathleen DeFusco	931	Adm-Salary	Ballot Clerk	7605		130.00	5-01-01-02
Marion McDevitt	931	Adm-salary	Ballot Clerk	7599		130.00	5-01-01-02
Secretary of State	932	Motor Vehicles	Payable	7594	P	3,839.75	2-01-08
Katahdin Analytical Svc	933	Solid Waste	Water Monitoring	7601		370.00	5-04-07-08
Registry of Deeds	934	Adm-Lien Disch	Joy (1)	7603		13.00	5-01-01-207
Registry of Deeds	935	Adm-Lien Disch.	Joy (2)	7603		13.00	5-01-01-207
Registry of Deeds	936	Adm-Lien Disch	W Fennelly	7603		13.00	5-01-01-207
ME Mun Emp Health Trust	937	Adm-Benefits	Health Insurance	7598		792.53	5-01-01-01.12
Fail Safe Testing, Inc.	938	Fire	Hose Testing	7604		2,160.00	5-01-05-163
Time Warner Cable	939	Fire	Telephone	88888	S	45.62	5-01-05-101
Bangor Hydro Electric	940	Adm	Town Hall	88888	S	180.12	5-01-01-200
Bangor Hydro Electric	941	Roads	Streetlights	88888	S	14.56	5-09-09-60
Bangor Hydro Electric	942	Roads	Streetlights	88888	S	41.92	5-09-09-60
Bangor Hydro Electric	943	Roads	Salt/Sand Shed	88888	S	13.08	5-09-09-54
Bangor Hydro Electric	944	Fire	Electricity	88888	S	105.90	5-01-05-100
Bangor Hydro Electric	945	Solid Waste	Xfr Station	88888	S	31.38	5-01-07-07
Penobscot Energy Rec. Co.	946	Solid Waste	PERC	88888	S	855.89	5-01-07-01
Hancock Cty. Plan Commis:	947	Planning Board	Resources (Training)	7602		18.00	5-01-11-04.1
Postmaster 04605	948	Code Enforcement	Notice of Violation	99999	P	6.11	5-02-12-06
RSU #24	949	Education	Tuition (excess)	7608		27,951.40	5-03-10

Warrant Total \$222,873.34

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