## 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	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number	
Secretary of State	48	Motor Vehicles	Payable	7670	Р	5,306.00	2-01-08	
Ells. Noontime Rotary	49	Solid Waste	Haz Waste	7671	Р	25.00	5-01-07-11	
Jennifer Kovacs	50	Adm Salary	Clerk/Tax Col'r	7673	Р	1,179.23	5-01-01-01.2	
Stuart Marckoon	50	Adm Salary	Adm Asst	7672	Р	2,070.37	5-01-01-01.1	
Stuart Marckoon	50	Adm-Benefits	Health Insurance	7672	Р	257.89	5-01-01-01.12	
Michael Jordan	50	Code Enforcement	Salary	7674	Р	534.62	5-02-12-00	
William Fennelly	50	Solid Waste	Labor	7675	Р	451.08	5-01-07-00	
William Fennelly	50	Parks	Lamoine Beach	7675	Р	62.65	5-14-04-01	
William Fennelly	50	Parks	Bloomfield	7675	Р	50.12	5-14-04-02	
Kendall Davis	50	Cable TV	Ops Mgr	7676	Р	60.00	5-15-00	
Electronic Tax Payment	51	Adm-Insurance	FICA Town Share	88888	S	566.00	5-01-01-40	
Electronic Tax Payment	51	FICA Withheld	Payable	88888	S	566.00	2-01-10	
Electronic Tax Payment	51	Medicare With	Payable	88888	S	132.37	2-01-10.1	
Electronic Tax Payment	51	Adm-Insurance	Medicare Town Share	88888	S	132.37	5-01-01-42	
Electronic Tax Payment	51	Federal Taxes	Payable	88888	S	718.00	2-01-10.2	
ME Mun Emp Health Trust	52	Adm-Benefits	Health Insurance	7679		792.53	5-01-01-01.12	
Bangor Hydro Electric	53	Acct Payable	Town Hall - June	88888	S	191.04	2-01-02	
Bangor Hydro Electric	54	Acct Payable	Streetlights	88888	S	14.59	2-01-02	
Bangor Hydro Electric	55	Acct Payable	Streetlights	88888	S	42.00	2-01-02	
Bangor Hydro Electric	56	Acct Payable	Salt/Sand Shed June	88888	S	13.08	2-01-02	
Bangor Hydro Electric	57	Acct Payable	Fire Dept - June	88888	S	106.31	2-01-02	
Bangor Hydro Electric	58	Acct Payable	Transfer Stn	88888	S	24.14	2-01-02	
Roy,Beardsley, Williams	59	Acct Payable	Adm-Legal (June)	7678		840.00	2-01-02	
Sunday River	60	Adm-Education	Management Institute	99999	Р	124.26	5-01-01-202	
Penobscot Energy Rec. Co	. 61	Solid Waste	PERC	88888	S	1,040.52	5-01-07-01	

Running Total \$15,300.17

Acadia Fuel LLC 62 Fire Heating Fuel 2013/14 7688 4,552.95 5-01-05-102   Acadia Fuel LLC 63 Adm Heating Fuel 2013/14 7688 3,035.30 5-01-01-208   Registry of Deeds 64 Adm-Lien Disch Zerrien 7683 13.00 5-01-01-207   Registry of Deeds 66 Adm-Lien Disch Zerrien 2 7683 13.00 5-01-01-207   Registry of Deeds 66 Adm-Lien Disch Cadillac Assoc, LLC 7683 13.00 5-01-01-207   Registry of Deeds 68 Adm-Lien Disch Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch Nichols 7683 13.00 5-01-01-207   Registry of Deeds 71 Fire Tilephone 88888 8 4.562	Payee	Voucher	Appropriation	Item	Check	PD Amount	Gen'l Ledger Number
Registry of Deeds 64 Adm-Lien Disch Zerrien 7683 13.00 5-01-01-207   Registry of Deeds 65 Adm-Lien Disch. Zerrien 2 7683 13.00 5-01-01-207   Registry of Deeds 66 Adm-Lien Disch. Cadillac Assoc. LLC 7683 13.00 5-01-01-207   Registry of Deeds 67 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 68 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mowling 7684 1,700.00 5-01-07-06   George Crawford 71 Rire Telephone 88888 \$ 45.62 5-01-05-101   Imack Strate Strate 72 Education RSU Payment 7677 167,042.95	Acadia Fuel LLC	62	Fire	Heating Fuel 2013/14	7688	4,552.95	5-01-05-102
Registry of Deeds 65 Adm-Lien Disch. Zerrien 2 7683 13.00 5-01-01-207   Registry of Deeds 66 Adm-Lien Disch. Cadillac Assoc. LLC 7683 13.00 5-01-01-207   Registry of Deeds 67 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 68 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch. Stetler 7683 13.00 5-01-01-207   George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-01-207   George Crawford 70 Roads Mowing 7684 1,700.00 5-09-991-011   Time Warner Cable 71 Fire Telephone 8888 8 45.62 5-01-05-101   RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Actr Payable Ofc Supply June 8888 8 7,76	Acadia Fuel LLC	63	Adm	Heating Fuel 2013/14	7688	3,035.30	5-01-01-208
Registry of Deeds 66 Adm-Lien Disch. Cadillac Assoc. LLC 7683 13.00 5-01-01-207   Registry of Deeds 67 Adm-Lien Disch. Haskell/Clark 7683 13.00 5-01-01-207   Registry of Deeds 68 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch. Stetter 7683 13.00 5-01-01-207   George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mow Landfill cap 7684 400.00 5-01-01-201   Hand 72 Education RSU Payment 7677 167,042.95 5-01-05-101   Registry All Mart 73 Acct Payable Of Supply June 8888 7.76 2-01-	Registry of Deeds	64	Adm-Lien Disch	Zerrien	7683	13.00	5-01-01-207
Registry of Deeds 67 Adm-Lien Disch. Haskell/Clark 7683 13.00 5-01-01-207   Registry of Deeds 68 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch. Stetler 7683 13.00 5-01-07-06   George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mowing 7684 1,700.00 5-09-09-10.11   Time Warner Cable 71 Fire Telephone 8888 8 45.62 5-01-05-101   Wal-Mart 72 Acct Payable Ofc Supply June 88888 8 7.76 2-01-02   Wal-Mart 73 Acct Payable Ofc Supply June 8888 8 7.76 2-01-02   Wal-Mart 73 Acdr Payable Ofc Supply June 88888 8 31.07 5-01-01-20   Wal-Mart 73 Adm-Supply Water 88888 8 </td <td>Registry of Deeds</td> <td>65</td> <td>Adm-Lien Disch.</td> <td>Zerrien 2</td> <td>7683</td> <td>13.00</td> <td>5-01-01-207</td>	Registry of Deeds	65	Adm-Lien Disch.	Zerrien 2	7683	13.00	5-01-01-207
Registry of Deeds 68 Adm-Lien Disch. Nichols 7683 13.00 5-01-01-207   Registry of Deeds 69 Adm-Lien Disch. Stetler 7683 13.00 5-01-01-207   George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mowing 7884 1,700.00 5-09-09-10.11   Time Warner Cable 71 Fire Telephone 8888 \$ 45.62 5-01-05-101   RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Acct Payable Ofc Supply June 8888 \$ 7,76 2-01-02   Wal-Mart 73 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Wal-Mart 73 Adm-Supply Water 8888 \$ 31.07 5-01-01-204   Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsw	Registry of Deeds	66	Adm-Lien Disch.	Cadillac Assoc. LLC	7683	13.00	5-01-01-207
Registry of Deeds 69 Adm-Lien Disch. Stetler 7683 13.00 5-01-01-207   George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mowing 7684 1,700.00 5-09-09-10.11   Imme Warner Cable 71 Fire Telephone 8888 8 45.62 5-01-05-101   RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Actr Payable Of Supply June 8888 8 7.76 2-01-02   Wal-Mart 73 Actr Payable Fire Stn- Plumbing 768 183.86 2-01-02   Wal-Mart 73 Adm-Ofc Supply Water 8888 8 3.107 5-01-01-204   Coastline Plumbing 74 Actc Payable Fire Stn- Plumbing 768 183.86 2-01-02   Ellisworth Armerican 75 Adm-Newsletter July Quarterly 99999 239.00	Registry of Deeds	67	Adm-Lien Disch.	Haskell/Clark	7683	13.00	5-01-01-207
George Crawford 70 Solid Waste Mow Landfill cap 7684 400.00 5-01-07-06   George Crawford 70 Roads Mowing 7684 1,700.00 5-09-09-10.11   Time Warner Cable 71 Fire Telephone 8888 \$ 45.62 5-01-05-101   RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Acct Payable Ofc Supply June 8888 \$ 7.76 2-01-02   Wal-Mart 73 Acct Payable Ofc Supply June 8888 \$ 7.76 2-01-02   Wal-Mart 73 Act Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Wal-Mart 73 Adm-Ofc Supply Water 8888 \$ 31.07 5-01-01-204   Coastline Plumbing 74 Act Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 9999 239.00 5-01-07-20   Reg	Registry of Deeds	68	Adm-Lien Disch.	Nichols	7683	13.00	5-01-01-207
George Crawford 70 Roads Mowing 7684 1,700.00 5-09-09-10.11   Time Warner Cable 71 Fire Telephone 88888 \$ 45.62 5-01-05-101   RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Acct Payable Ofc Supply June 8888 \$ 7.76 2-01-02   Wal-Mart 73 Adm-Ofc Supply Water 8888 \$ 31.07 5-01-01-204   Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 99999 239.00 5-01-01-220   Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 \$ 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Sargent 7683	Registry of Deeds	69	Adm-Lien Disch.	Stetler	7683	13.00	5-01-01-207
Time Warner Cable 71 Fire Telephone 88888 S 45.62 5-01-05-101   RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Actc Payable Ofc Supply June 88888 S 7.76 2-01-02   Wal-Mart 73 Adm-Ofc Supply Water 88888 S 31.07 5-01-01-204   Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 99999 239.00 5-01-01-220   Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 S 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-07-07   Registry of Deeds 79 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 <td< td=""><td>George Crawford</td><td>70</td><td>Solid Waste</td><td>Mow Landfill cap</td><td>7684</td><td>400.00</td><td>5-01-07-06</td></td<>	George Crawford	70	Solid Waste	Mow Landfill cap	7684	400.00	5-01-07-06
RSU #24 72 Education RSU Payment 7677 167,042.95 5-03-01   Wal-Mart 73 Acct Payable Ofc Supply June 88888 \$ 7.76 2-01-02   Wal-Mart 73 Adm-Ofc Supply Water 88888 \$ 31.07 5-01-01-204   Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 9999 239.00 5-01-07-20   Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 \$ 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207<	George Crawford	70	Roads	Mowing	7684	1,700.00	5-09-09-10.11
Wal-Mart 73 Acct Payable Ofc Supply June 88888 \$ 7.76 2-01-02   Wal-Mart 73 Adm-Ofc Supply Water 88888 \$ 31.07 5-01-01-204   Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 99999 239.00 5-01-01-220   Penobscot Energy Rec. Co. 76 Solid Waste PERC 8888 8 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7685 85,612.00 5-01-01-207   Registry of Deeds 81 Fire Lieu Lieu Lieu Lieu Lieu Lieu Lieu Lie	Time Warner Cable	71	Fire	Telephone	88888	S 45.62	5-01-05-101
Wal-Mart 73 Adm-Ofc Supply Water 88888 S 31.07 5-01-01-204   Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7666 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 99999 239.00 5-01-01-220   Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 S 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 88	RSU #24	72	Education	RSU Payment	7677	167,042.95	5-03-01
Coastline Plumbing 74 Acct Payable Fire Stn- Plumbing 7686 183.86 2-01-02   Ellsworth American 75 Adm-Newsletter July Quarterly 99999 239.00 5-01-01-220   Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 \$ 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 88888 \$ 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P	Wal-Mart	73	Acct Payable	Ofc Supply June	88888	S 7.76	2-01-02
Ellsworth American 75 Adm-Newsletter July Quarterly 99999 239.00 5-01-01-220   Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 S 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-01-207   W B Mason 82 Adm-Ofc Supply Paper 88888 S 184.95 5-01-01-207   Postmaster O4605 83 Adm-Postage Address changes 9999 P 12.10 5-01-01-202   Shell Fleet Plus 84 Fire Diesel	Wal-Mart	73	Adm-Ofc Supply	Water	88888	S 31.07	5-01-01-204
Penobscot Energy Rec. Co. 76 Solid Waste PERC 88888 S 871.59 5-01-07-01   Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Disch. Sargent 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Registry of Deeds 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 88888 \$ 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Fire Diesel 88888 \$ 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 \$ 76.39 5-01-05-116	Coastline Plumbing	74	Acct Payable	Fire Stn- Plumbing	7686	183.86	2-01-02
Registry of Deeds 77 Adm-Lien Disch Ellis 7683 13.00 5-01-01-207   Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Disch. Sargent 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 8888 \$ 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 8888 \$ 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 \$ 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham,	Ellsworth American	75	Adm-Newsletter	July Quarterly	99999	239.00	5-01-01-220
Registry of Deeds 78 Adm-Lien Disch Bierman 1 7683 13.00 5-01-01-207   Registry of Deeds 79 Adm-Lien Disch. Sargent 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 8888 \$ 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 8888 \$ 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 \$ 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-05-116   Maine Municipal Assoc. 86 Adm-Training <td< td=""><td>Penobscot Energy Rec. Co</td><td>o. 76</td><td>Solid Waste</td><td>PERC</td><td>88888</td><td>S 871.59</td><td>5-01-07-01</td></td<>	Penobscot Energy Rec. Co	o. 76	Solid Waste	PERC	88888	S 871.59	5-01-07-01
Registry of Deeds 79 Adm-Lien Disch. Sargent 7683 13.00 5-01-01-207   Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 8888 \$ 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 8888 \$ 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 \$ 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-05-116   Registry of Deeds 85 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682	Registry of Deeds	77	Adm-Lien Disch	Ellis	7683	13.00	5-01-01-207
Registry of Deeds 80 Adm-Lien Discharge Bierman 2 7683 13.00 5-01-01-207   Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 88888 S 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 8888 S 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 S 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable	Registry of Deeds	78	Adm-Lien Disch	Bierman 1	7683	13.00	5-01-01-207
Colwell Diesel Service 81 Fire truck purchase Chassis 7685 85,612.00 5-01-05-900   W B Mason 82 Adm-Ofc Supply Paper 88888 \$ 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 88888 \$ 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 \$ 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 \$ 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7687 14.00 5-01-05-107	Registry of Deeds	79	Adm-Lien Disch.	Sargent	7683	13.00	5-01-01-207
W B Mason 82 Adm-Ofc Supply Paper 88888 S 184.95 5-01-01-204   Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 88888 S 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 S 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commiss 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90	Registry of Deeds	80	Adm-Lien Discharge	Bierman 2	7683	13.00	5-01-01-207
Postmaster 04605 83 Adm-Postage Address changes 99999 P 12.10 5-01-01-203   Shell Fleet Plus 84 Acct Payable Fire-Diesel 88888 S 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 S 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Colwell Diesel Service	81	Fire truck purchase	Chassis	7685	85,612.00	5-01-05-900
Shell Fleet Plus 84 Acct Payable Fire-Diesel 88888 S 18.99 2-01-02   Shell Fleet Plus 84 Fire Diesel 88888 S 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	W B Mason	82	Adm-Ofc Supply	Paper	88888	S 184.95	5-01-01-204
Shell Fleet Plus 84 Fire Diesel 88888 S 76.39 5-01-05-116   Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Postmaster 04605	83	Adm-Postage	Address changes	99999	P 12.10	5-01-01-203
Registry of Deeds 85 Adm-Lien Discharge Pinkham, Wm 7683 13.00 5-01-01-207   Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commis: 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Shell Fleet Plus	84	Acct Payable	Fire-Diesel	88888	S 18.99	2-01-02
Maine Municipal Assoc. 86 Adm-Training Elected Wkshop-Mason 7680 50.00 5-01-01-202   Hancock Cty. Plan Commiss 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Shell Fleet Plus	84	Fire	Diesel	88888	S 76.39	5-01-05-116
Hancock Cty. Plan Commiss 87 Road-Snow Salt/Sand 7682 25.00 5-09-09-52   Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Registry of Deeds	85	Adm-Lien Discharge	Pinkham, Wm	7683	13.00	5-01-01-207
Penobscot Energy Rec. Co. 88 Solid Waste PERC 88888 S 883.55 5-01-07-01   Lamoine Historical Soc. 89 Returnables June 2013 - Payable 7681 367.30 2-01-50   Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Maine Municipal Assoc.	86	Adm-Training	Elected Wkshop-Mason	7680	50.00	5-01-01-202
Lamoine Historical Soc.89 ReturnablesJune 2013 - Payable7681367.302-01-50Brown's Communications90 Fire-Radio MaintPager Battery768714.005-01-05-107	Hancock Cty. Plan Commis	s: 87	Road-Snow	Salt/Sand	7682	25.00	5-09-09-52
Brown's Communications 90 Fire-Radio Maint Pager Battery 7687 14.00 5-01-05-107	Penobscot Energy Rec. Co	. 88	Solid Waste	PERC	88888	S 883.55	5-01-07-01
	Lamoine Historical Soc.	89	Returnables	June 2013 - Payable	7681	367.30	2-01-50
Colwell Diesel Service 91 Fire-Truck Maint E 403 (AC) 7685 596.71 5-01-05-104.403	Brown's Communications	90	Fire-Radio Maint	Pager Battery	7687	14.00	5-01-05-107
	Colwell Diesel Service	91	Fire-Truck Maint	E 403 (AC)	7685	596.71	5-01-05-104.403

Payee	Voucher	Appropriation	Item	Check PD	Amount	Gen'l Ledger Number
Rudman & Winchell	92	Acct Payable	Adm-Legal Old Point	7689	608.80	2-01-02
Industrial Protection Svc	93	Fire-Turnout Gear	Resize pants x 2	7690	588.00	5-01-05-154
Industrial Protection Svc	94	Fire-TO Gear	J Carney	7690	1,573.00	5-01-05-154
Secretary of State	95	Motor Vehicles	Payable	7694 P	2,800.00	2-01-08
Treasurer State of Maine	96	State Dog	Payable	7693 P	16.00	2-01-05
Dept.of IF &W-Moses	97	IF&W Moses	Payable	7691 P	4,624.00	2-01-07
City of Ellsworth	98	Shellfish Lic.	Payable	7692	195.00	2-25-01

Warrant Total \$291,799.06

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