

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
Secretary of State	154	Motor Vehicles	Payable	8400	P	4,061.50	2-01-08
Jennifer Kovacs	155	Adm-Salary	Clerk/Tax Col'r	8404	P	1,215.38	5-01-01-01.2
Stuart Marckoon	155	Adm Asst	Salary	8403	P	2,140.74	5-01-01-01.1
Stuart Marckoon	155	Adm-Benefits	Health Insurance	8403	P	266.36	5-01-01-01.12
Michael Jordan	155	Code Enforcement	Salary	8405	P	550.96	5-02-12-00
Nancy Jones	155	Adm Salary	Asst Clerk	8406	P	357.00	5-01-01-01.21
Chris Meyer	155	Solid Waste	Labor	8402	P	450.00	5-01-07-01
ME Mun Emp Health Trust	156	Adm-Benefits	Health Insurance	8401	P	824.23	5-01-01-01.12
William Fennelly	157	Encumbered	Anderson Grg paint	8407	P	112.77	2-01-03
William Fennelly	157	Parks	Lamoine Beach	8407	P	125.30	5-14-04-01
William Fennelly	157	Parks	Bloomfield Pk	8407	P	112.77	5-14-04-02
Electronic Tax Payment	158	FICA Withheld	Payable	88888	S	779.07	2-01-10
Electronic Tax Payment	158	Adm-Insurance	FICA Town Share	88888	S	779.08	5-01-01-40
Electronic Tax Payment	158	Medicare Withheld	Payable	88888	S	182.22	2-01-10.1
Electronic Tax Payment	158	Adm-Insurance	Medicare-Town Share	88888	S	182.20	5-01-01-42
Electronic Tax Payment	158	Federal Tax Withheld	Payable	88888	S	1,190.64	2-01-10.2
Stamps.com	159	Planning Board	Keene Hearing notice	99999	P	12.98	5-01-11-02
Wal-Mart	160	Adm-Ofc Supply	Paper goods, water	88888	S	39.91	5-01-01-204
Lamoine School Dept.	161	Education-Payroll	Warrant 5	99999	P	9,284.77	5-03-02
Lamoine School Dept.	162	Education -Ops	Warrant 5	88888	S	22,854.01	5-03-01
US Diary	163	Adm-Ofc Supply	Planners 2015	8408		118.90	5-01-01-204
Registry of Deeds	164	Adm-Lien Discharge	Muir	8416		19.00	5-01-01-207
Penobscot Energy Rec. Co.	165	Solid Waste	PERC	88888	S	877.03	5-01-07-01
Time Warner Cable	166	Fire	Telephone	88888	S	46.67	5-01-05-101
Lamoine School	167	Returnables	Payable	8413		441.65	2-01-50

Running Total

\$47,025.14

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
RJD Appraisal, Inc	168	Adm-Tax Maps	2014 Maps	8409		1,600.00	5-01-01-211
Registry of Deeds	169	Adm-Lien Discharge	Springer	8416		19.00	5-01-01-207
Fire Engineering Magazine	170	Fire	Dues/Publications	99999	P	79.00	5-01-05-121
Jennifer Kovacs	171	Adm-Mileage	Bank 7/1/14-8/21/14	8414		128.00	5-01-01-202
Stuart Marckoon	171	Adm-Mileage	Bank 7/3/14-8/22/14	8412		88.00	5-01-01-202
Lamoine Cheerleaders	172	Returnables	June 2014 Payable	8417		309.00	2-01-50
Penobscot Energy Rec. Co.	173	Solid Waste	PERC	88888	S	912.45	5-01-07-01
Michael Jordan	174	Adm-Mileage	Assessor school	8415		129.00	5-01-01-202
Phillips Farms Of Maine	175	Marlboro Cemetery	Mowing-August	8410		75.00	5-20-01.3
Shell Fleet Plus	176	Fire	Diesel	88888	S	93.32	5-01-05-116
Marks Printing House	177	Adm-Office supply	Voter reg cards	8411		54.25	5-01-01-204
Registrar - .dot.gov	178	CTV-Internet	domain register	99999	P	125.00	5-15-04
The First Advisors	179	Investment Mgt	Transfer In	88888	S	800,000.00	1-01-02.1

Warrant Total **\$850,637.16**

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