

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.

S. Josephine Cooper		Gary McFarland		Robert Christie	Kathleen Rybarz		Nathan Mason
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jennifer Kovacs	926	Adm-Salary	Tax Col'r/Clerk	9520	P	1,257.01	5-01-01-01.2
Stuart Marckoon	926	Adm Asst	Salary	9519	P	2,203.70	5-01-01-01.1
Stuart Marckoon	926	Adm-Benefits	Health Insurance	9519	P	298.77	5-01-01-01.12
Chris Meyer	926	Solid Waste	Xfr Stn Mgr	9525	P	450.00	5-01-07-00
Michael Jordan	926	CEO-Plumbing Inspex	3 weeks	9522	P	150.00	5-02-12-00.1
Nancy Jones	926	Adm Salary	Asst. Tax Col'r	9523	P	56.00	5-01-01-01.21
Edward Gallegos	926	Adm-Maint	Town Hall Maint	9524	P	36.00	5-01-01-62
Edward Gallegos	926	Code Enforcement	CEO + training	9524	P	340.00	5-02-12-00
Edward Gallegos	926	Solid Waste	Xfr Stn Maint	9524	P	68.75	5-01-07-06
Dylan Kelley	926	CTV	CTV Ops Mgr	9521	P	90.00	5-15-00
Edward Gallegos	926	Parks	Lam Beach - Grill locks	9524	P	24.25	5-14-04-01
Edward Gallegos	926	Adm-Mileage	CEO SZO Class	9524	P	93.00	5-01-01-202
Stamps.com	927	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
Stamps.com	928	Adm-Postage	Re-load	99999	P	10.00	5-01-01-203
McMullen Landscape Const	929	Parks	Lamoine Beach Mowing	9529		345.00	5-14-04-01
McMullen Landscape Const	930	Solid Waste	Mow Anderson Garage	9529		45.00	5-01-07-06
McMullen Landscape Const	930	Roads	Mow salt/sand shed	9529		110.00	5-09-09-54
McMullen Landscape Const	931	Adm-Maint	Town Hall mowings	9529		150.00	5-01-01-63
Ellsworth American	932	Planning Board	Bradford Ad	99999	P	80.86	5-01-11-02
Fair Point Communications	933	Adm-Phone	Fax line	88888	S	32.42	5-01-01-206
Gilman Elec-CED Credit	934	Fire-Stn Maint	Compressor Breaker	9532		50.46	5-01-05-114
Tresurer - State of Maine	935	Fire-Stn. Maint	Compressor Inspex	99999		80.00	5-01-05-114
Roy,Beardsley, Williams	936	Adm-Legal	MacQuinn v Town	9526		40.00	5-01-01-213
Brown's Communications	937	Fire	Radio, Pager batteries	9534		59.00	5-01-05-107

Running Total \$6,086.21

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Penobscot Energy Rec. Co.	938	Solid Waste	PERC	88888	S	1,272.81	5-01-07-01
Computer Essentials	939	CABle TV	Desktop	99999	P	599.99	5-15-01
Computer Essentials	939	CEO-Misc	Desktop Computer	99999	P	599.99	5-02-12-06
RH Foster Energy LLC	940	Fire	Diesel	88888	S	24.09	5-01-05-116
Emera Maine	941	Roads-Streetlights	Trenton Light	88888	S	45.60	5-09-09-60
Penobscot Energy Rec. Co.	942	Solid Waste	PERC	88888	S	268.73	5-01-07-01
K&T Environmental	943	Fire-Pump Maint	Storz fitting, panel	9530		301.93	5-01-05-105
New Egg.com	944	CEO-Misc	Computer Monitor	99999	P	100.98	5-02-12-06
Yuckos Inc	945	Parks-Marl Beach	Dog Waste Strn.	99999	P	219.00	5-14-04-04
Trenton Marketplace IGA	946	Fire-Hose Testing	Crew - lunch	99999	P	29.83	5-01-05-163
Frenchman's Bay Boating C	947	Harbor	Guest Mooring Set/materia	9533		922.08	5-17-01
Lamoine School Dept.	948	Education - Ops	AP Warrant 25	88888	X	14,275.56	5-03-01
Pine Tree Waste	949	Solid Waste	MSW Transport	88888	S	2,585.39	5-01-07-02
Pine Tree Waste	950	Solid Waste	Recycling	88888	S	1,063.67	5-01-08-01
Lamoine School Dept.	951	Ed-Payroll	Payroll Warrant 26	88888	S	55,511.20	5-03-02
Acadia Fuel LLC	952	Fire	Heating Fuel	9535		72.23	5-01-05-102
Time Warner Cable	953	Adm	Telephone	88888	S	47.56	5-01-01-206
Time Warner Cable	953	CTV	Internet	88888	S	45.95	5-15-04
Maine Municipal Assoc.	954	Adm-Insurance	Workers Comp	9528		459.00	5-01-01-45
Emera Maine	955	Adm	Town Hall Electric	88888	S	214.05	5-01-01-200
Emera Maine	956	Roads	STreetlights	88888	S	15.82	5-09-09-60
Emera Maine	957	Roads	Streetlights	88888	S	45.52	5-09-09-60
Emera Maine	958	Roads	Salt/Sand Shed Electric	88888	S	15.95	5-09-09-54
Emera Maine	959	Fire	Station Electric	88888	S	122.68	5-01-05-100
Emera Maine	960	Solid Waste	Xfr Strn. Electric	88888	S	27.70	5-01-07-07
Ellsworth Giant Sub	961	Adm	Election Costs (dinner)	99999	P	43.52	5-01-01-214
Hartford Life Insurance	962	Adm-Insurance	Volunteer Insurance	9531		112.50	5-01-01-47
Quill Corporation	963	Adm-Ofc Supply	Voucher stamp	88888	S	18.99	5-01-01-204
Quill Corporation	964	Adm-Ofc Supply	Tape, red pens	88888	S	37.63	5-01-01-204
RJD Appraisal, Inc	965	Adm	Appraisal work 6/16	9527		2,060.00	5-01-01-216
Secretary of State	966	Motor Vehicles	Payable	9536	P	3,737.00	2-01-08
Lamoine School Dept.	967	Ed-Payroll	Warrant 26A	88888	P	516.80	5-03-02
Christopher C. Bean	968	Fire	Truck Maint-General	9538		29.45	5-01-05-104
Price Digests	969	Adm-Books	RV Blue Book	9537		144.95	5-01-01-212
Penobscot Energy Rec. Co.	970	Solid Waste	PERC	88888	S	768.46	5-01-07-01

Warrant Total

\$92,442.82

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