

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
Secretary of State	558	Motor Vehicles	Payable	9920	P	2,464.00	2-01-08
Edward Gallegos	559	Adm-Salary	Facilities Maint	9925	P	40.00	5-01-01-01.5
Edward Gallegos	559	Code Enforcement	Salary	9925	P	270.00	5-02-12-00
Edward Gallegos	559	Parks	Lamoine Beach	9925	P	25.00	5-14-04-01
Edward Gallegos	559	Parks	Bloomfield	9925	P	25.00	5-14-04-02
Michael Jordan	559	CEO-Salary	LPI	9924	P	100.00	5-02-12-00.1
Jennifer Kovacs	559	Adm-Salary	Clerk/Tax Col'r	9923	P	1,269.44	5-01-01-01.2
Stuart Marckoon	559	Adm Asst	Salary	9922	P	2,333.33	5-01-01-01.1
Stuart Marckoon	559	Adm-Benefits	Health Insurance	9922	P	340.63	5-01-01-01.12
Chris Meyer	559	Solid Waste	Xfr Stn Mgr	9921	P	350.00	5-01-07-00
Edward Gallegos	560	Parks	Lam Beach latch	9925	P	3.14	5-14-04-01
Home Depot	561	Fire-Stn Maint	Hose clamps	99999	P	9.78	5-01-05-114
Stamps.com	562	Adm-Postage	Reload	99999	P	25.00	5-01-01-203
Harald Huebner	563	Roads-Streetlights	Rte204/3 traffic light	9933		300.00	5-09-09-60
Cuso Home Lending	564	Tax Overpd	Refund	9937		50.00	2-01-04
Pine Tree Waste	565	Solid Waste	Recycling	88888	S	1,366.51	5-01-08-01
Pine Tree Waste	566	Solid Waste	MSW Transport	88888	S	2,688.81	5-01-07-02
Maine Coast Mem. Hospital	567	Fire	Respiratory Program	9931		271.00	5-01-05-113.1
No Frills Oil	568	Adm-	Heating Fuel	9927		132.55	5-01-01-208
ME Mun Emp Health Trust	569	Adm-Benefits	Health Insurance	9929		1,023.73	5-01-01-01.12
Stamps.com	570	Planning Brd	Cert Mail-Simons	99999	P	58.23	5-01-11-02
Time Warner Cable	571	Fire	Telephone	88888	S	47.14	5-01-05-101
Emera Maine	572	Adm	Electricity	88888	S	231.79	5-01-01-200
Emera Maine	573	Roads	Street Lights	88888	S	16.41	5-09-09-60
Emera Maine	574	Roads	Streetlights	88888	S	47.20	5-09-09-60

Running Total \$13,488.69

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Emera Maine	575	Roads	Salt/Sand Shed	88888	S	372.40	5-09-09-54
Emera Maine	576	Fire	Station Electricity	88888	S	155.15	5-01-05-100
Emera Maine	577	Solid Waste	Xfr Stn Electric	88888	S	52.50	5-01-07-07
First National Bank	578	Fire-Debt	Rescue Boat	88888	S	1,316.96	5-01-05-901.2
Industrial Protection Svc	579	Fire	Turnout Gear	9932		965.00	5-01-05-154
Morris Fire Protection	580	Fire	Extinguishers	9928		46.00	5-01-05-117
McMullen Landscape Const	581	Roads-Winter	Plow Ctrct-salt	9930		13,314.91	5-09-09-51
Penobscot Energy Rec. Co.	582	Solid Waste	PERC	88888	S	796.75	5-01-07-01
Registry of Deeds	583	Adm-Lien Discharge	Mingo	9934		19.00	5-01-01-207
Peter Goebel	584	Fire-Airpacks	Batteries	9936		83.19	5-01-05-119
Registry of Deeds	585	Adm-Lien Discharge	Barnes Estate	9934		19.00	5-01-01-207
Registry of Deeds	586	Adm-Lien Discharge	Jay Barnes	9934		19.00	5-01-01-207
University of Maine	587	Adm-Records Preserve	Commitment Books	9926		104.85	5-01-01-212.1
Wal-Mart	588	Adm-Office Supply	Water, Cleaner etc	88888	S	52.40	5-01-01-204
No Frills Oil	589	Adm-Heating Fuel	Propane	9927		80.06	5-01-01-208
Susan J. Hibbs	590	Tax Overpaid	Refund	9938		1,856.38	2-01-04
Grand Rental Station	591	Fire-Stn. Maint	Floor Finish	9935		20.88	5-01-05-114
Go Daddy.com	592	CTV-Internet	Domain-lamoine.com	99999	P	30.34	5-15-04
Registry of Deeds	593	Adm-Lien Discharge	Handy 1415	9939		19.00	5-01-01-207
Lamoine School Dept.	594	Education	AP Warrant 16	88888	S	18,141.46	5-03-01
Lamoine School Dept.	595	Education	Payroll Warrant 16	88888	S	59,896.45	5-03-02
Penobscot Energy Rec. Co.	596	Solid Waste	PERC	88888	S	729.43	5-01-07-01
Registry of Deeds	597	Adm-Lien Discharge	Walker #1	9940		19.00	5-01-01-207
Registry of Deeds	598	Adm-Lien Discharge	Arthur 1415	9940		19.00	5-01-01-207
Registry of Deeds	599	Adm-Lien Discharge	Arthur 1516	9940		19.00	5-01-01-207
Registry of Deeds	600	Adm-Lien Discharge	Ouellette 1516	9940		19.00	5-01-01-207
Registry of Deeds	601	Adm-Lien Discharge	Ouellette 1516	9940		19.00	5-01-01-207
Registry of Deeds	602	Adm-Lien Discharge	Walker #2	9940		19.00	5-01-01-207

Warrant Total \$111,693.80

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