

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
Treasurer State of Maine	494	State Dogs	Payable	10545	P	258.00	2-01-05
Dept.of IF &W-Moses	495	IF&W Lic/Reg	Payable	10544	P	2,235.25	2-01-07
Secretary of State	496	Motor Vehicles	Payable	10546	P	1,918.00	2-01-08
Cashier's Unit ODRVS	497	Vital Records	Payable	10543	P	131.20	2-01-09
Rebecca Albright	498	Code Enforcement	Salary	10553	P	400.00	5-02-12-00
Rebecca Albright	498	Code Enforcement	Mileage	10553	P	4.90	5-02-12-01.1
Rebecca Albright	498	CEO Revenue	Plumbing-loc share	10553	P	247.50	4-02-10
Shannon Byers	498	Animal Ctrl	ACO Salary	10552	P	273.75	5-12-05-0300
Shannon Byers	498	Animal Ctrl	Mileage	10552	P	40.67	5-12-05-0303
Edward Gallegos	498	Adm-Salary	Facilities-Custodial	10551	P	107.00	5-01-01-01.50
Edward Gallegos	498	Adm Salary	Facilities-Project	10551	P	18.75	5-01-01-01.50
Edward Gallegos	498	Parks	Lamoine Beach	10551	P	15.00	5-14-04-01
Edward Gallegos	498	Parks	Bloomfield	10551	P	15.00	5-14-04-02
Jennifer Kovacs	498	Adm Salary	Clerk/Tax Col'r	10550	P	1,317.33	5-01-01-01.2
Stuart Marckoon	498	Adm Asst	Salary	10549	P	2,466.66	5-01-01-01.1
Stuart Marckoon	498	Adm-Benefits	Health Insurance	10549	P	340.63	5-01-01-01.12
Chris Meyer	498	Solid waste	Xfr STn Mgr	10548	P	378.00	5-01-07-00
Justin A. Zinke	498	CTV	Ops Mgr	10547	P	24.00	5-15-00
Stamps.com	499	Adm	Postage	99999	P	15.99	5-01-01-203
Treasurer, State of Maine	500	Adm	Sales Tax 2017	99999	S	5.19	5-01-01-221
Morton Salt, Inc.	501	Roads	Salt	88888	S	1,433.54	5-09-09-51
Town Hall Streams LLC	502	CTV	Streaming	88888	S	150.00	5-15-04
Treasurer, State of Maine	503	CEO Revenue	State Share	10554		87.50	4-02-10
Treasurer of Maine	503	CEO Revenue	DEP Fee	10558		15.00	4-02-10
Maine Municipal Assoc.	504	Adm-Insurance	Workers Comp	10557		1,404.40	5-01-01-45

Running Total \$13,303.26

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Maine Municipal Assoc.	505	Adm-Insurance	Prop & Casualty	10557		3,851.00	5-01-01-43
Maine Municipal Assoc.	505	Adm-Insurance	Public Officials Liabilit	10557		1,499.50	5-01-01-44
Quill Corporation	506	Adm-Ofc Supply	Paper, calculator	88888	S	204.94	5-01-01-204
Verizon Wireless	507	Adm	266-0353	88888	S	48.86	5-01-01-206
Verizon Wireless	507	Solid Waste	266-0404	88888	S	18.45	5-01-07-07.1
Verizon Wireless	507	Fire	266-4405	88888	S	13.46	5-01-05-101
Verizon Wireless	507	Animal Control	812-0168	88888	S	48.86	5-12-05-0303
Gold Star Cleaners	508	Fire	Clean Turnout Gear	10559		17.00	5-01-05-154
Colwell Diesel Service	509	Fire	Truck Maint-E 402	10560		117.30	5-01-05-104.402
Tops Products	510	Adm-Ofc Supply	W2 Fill in program	99999	P	17.99	5-01-01-203
Christopher C. Bean	511	Fire-Lights	Reimburse-Home Depot	10561		144.79	5-01-05-108
Shell Fleet Plus	512	Fire	Diesel	88888	S	102.22	5-01-05-116
Municipal Review Cmte.	513	Solid Waste	PERC Dues	10555		168.83	5-01-07-01
MMTCTA	514	Adm-Dues	Jenn-Tax Coll'r assoc	10556		30.00	5-01-01-209
MMTCTA	515	Adm-Dues	Stu-Treasurer's Assoc	10556		30.00	5-01-01-209
RH Foster Energy LLC	516	Gen'l Asst	Case 1617-02	88888		211.12	5-01-01-31

Warrant Total

\$19,827.58

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