

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
Rebecca Albright	668	Code Enforcement	Salary	10662	P	518.75	5-02-12-00
Rebecca Albright	668	CEO	Mileage	10662	P	71.54	5-02-12-01.1
Rebecca Albright	668	CEO Revenue	Plumbing Fee share	10662	P	252.50	4-02-10
Joan Broussard	668	Adm-Salary	Town Mtg Eln	10661	P	60.00	5-01-01-02
Kathleen DeFusco	668	Adm-Salary	Ballot Clerk Town mtg	10660	P	202.50	5-01-01-02
Diana de los Santos	668	Animal Ctrl	Fill In ACO	10659	P	90.00	5-12-05-0300
Harvey Kelley	668	Adm-Salary	TwN Mtg Moderator	10658	P	240.00	5-01-01-02
Jennifer Kovacs	668	Adm Salary	Clerk/Tax Col'r	10657	P	1,317.33	5-01-01-01.2
Jennifer Kovacs	668	Adm-Mileage	Caucus attendance	10657	P	16.17	5-01-01-202
Stuart Marckoon	668	Adm Asst	Salary	10656	P	2,466.66	5-01-01-01.1
Stuart Marckoon	668	Adm-Benefits	Health Insurance	10656	P	345.93	5-01-01-01.12
Marion McDevitt	668	Adm-Salary	Ballot clerk town mtg	10655	P	142.50	5-01-01-02
Chris Meyer	668	Solid Waste	Xfr Stn Attendant	10654	P	378.00	5-01-07-00
Justin A. Zinke	668	CTV	Ops Mgr	10653	P	112.50	5-15-00
Ellsworth Giant Sub	669	Adm-Election cost	Clerks - meal	99999	P	47.03	5-01-01-214
Cable Wholesalers.com	670	CTV	Adaptors	99999	P	8.94	5-15-02
Home Depot	671	CTV	Cable	99999	P	22.97	5-15-02
Home Depot	672	Adm-Flooring	Rugs	99999	P	63.94	5-01-01-67
Stamps.com	673	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
Stamps.com	674	Planning Brd	RF Jordan-King Pit	99999	P	33.50	5-01-11-02
Stewart or Alice Workman	675	Tax Overpd	Refund	10663		435.49	2-01-04
Stewart or Alice Workman	676	Tax Overpd	Refund Map 6 lot 27	10663		905.22	2-01-04
Treasurer, State of Maine	677	CEO Revenue	State Share-Plumbing	10664		75.00	4-02-10
Treasurer of Maine	677	CEO Revenue	DEP Share SSWD	10668		15.00	4-02-10
Maine Fed. of F.Fighters	678	Fire-Dues	ME Fed FF's	10667		510.00	5-01-05-121

Running Total **\$8,347.46**

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Gold Star Cleaners	679	Fire	TO Gear cleaning	10673		25.50	5-01-05-154
Lamoine School Dept.	680	Education	Payroll # 19	88888	S	55,315.05	5-03-02
Lamoine School Dept.	681	Education - Ops	AP Warrant 19	88888	S	18,714.13	5-03-01
Acadia Law Group LLC	682	Adm-Legal	Gravel Ord	10675		90.00	5-01-01-213
Acadia Law Group LLC	683	Adm-Legal	MacQuinn Appeal	10675		945.00	5-01-01-213
Napa of Ellsworth	684	Fire	SCBA Maint	10666		354.67	5-01-05-119
Penobscot Energy Rec. Co.	685	Solid Waste	PERC	88888	S	1,277.11	5-01-07-01
Pine Tree Waste	686	Solid Waste	MSW Transport	88888	S	2,796.36	5-01-07-02
Pine Tree Waste	687	Solid waste	Recycling Transport	88888	S	879.71	5-01-08-01
Time Warner Cable	688	Adm-Telephone	667-2242	88888	S	47.26	5-01-01-206
Time Warner Cable	688	CTV	Internet	88888	S	45.95	5-15-04
Herrick & Salsbury, Inc	689	Planning Board	Maps (Topo)	10672		48.00	5-01-11-03
Verizon Wireless	690	Adm-PHone	266-0353	88888	S	48.94	5-01-01-206
Verizon Wireless	690	Solid Waste	266-0404	88888	S	17.88	5-01-07-07.1
Verizon Wireless	690	Fire	266-4405	88888	S	13.49	5-01-05-101
Verizon Wireless	690	Animal Ctrl	812-0168	88888	S	48.94	5-12-05-0303
Consolidated Communicatic	691	Adm-Phone	Fax Line	88888	S	32.94	5-01-01-206
Emera Maine	692	Roads-Streetlights	Rte 3/204	88888	S	44.41	5-09-09-60
Morton Salt, Inc.	693	Roads-Snow	Contract	88888	S	1,582.08	5-09-09-51
McMullen Landscape Const	694	Roads-Salt	Public sand/salt	10669		250.00	5-09-09-52
McMullen Landscape Const	695	Roads-Snow	Contract (minus salt)	10669		14,109.65	5-09-09-51
Patterson & O'Connell LLC	696	Adm-Legal	MacQuinn Appeal	10665		1,311.00	5-01-01-213
Patterson & O'Connell LLC	697	CEO-Legal	Map 16 Lot 48	10665		380.00	5-02-12-02
Jennifer Kovacs	698	Adm-Mileage	Bank Trips 2/1-2/5/18	10671		7.84	5-01-01-202
Stuart Marckoon	698	Adm-Mileage	Bank Trips 11/15/17-3/12	10670		152.88	5-01-01-202
Penobscot Energy Rec. Co.	699	Solid Waste	PERC	88888	S	868.79	5-01-07-01
Awards, Signage & Trophys	700	Adm-Misc	Citizen of the Year	10674		102.60	5-01-01-217
Emera Maine	701	Adm	Electricity	88888	S	223.33	5-01-01-200
Awards, Signage & Trophys	702	Adm-Misc	Emp Recognition	10676		152.98	5-01-01-218

Warrant Total

\$108,233.95

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