

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
Rebecca Albright	753	Code Enforcement	Salary	10716	P	537.50	5-02-12-00
Rebecca Albright	753	CEO	Mileage	10716	P	73.50	5-02-12-01.1
Edward Gallegos	753	Adm-Salary	Facilities Maint	10712	P	270.00	5-01-01-01.50
Edward Gallegos	753	Adm-Salary	Facilities Maint-Projects	10712	P	62.50	5-01-01-01.50
Edward Gallegos	753	Parks	Lamoine Beach	10712	P	55.00	5-14-04-01
Edward Gallegos	753	Parks	Bloomfield	10712	P	50.00	5-14-04-02
Jennifer Kovacs	753	Adm-Salary	Clerk/Tax Col'r	10711	P	1,317.33	5-01-01-01.2
Stuart Marckoon	753	Adm - Salary	Adm Asst	10710	P	2,466.66	5-01-01-01.1
Stuart Marckoon	753	Adm-Benefits	Health Insurance	10710	P	345.93	5-01-01-01.12
Chris Meyer	753	Solid Waste	Xfr Stn Mgr	10707	P	378.00	5-01-07-00
Justin A. Zinke	753	CTV	CTV Ops Mgr	10704	P	60.00	5-15-00
Gary McFarland	754	Adm Salary	Selectman	10708	P	500.00	5-01-01-01.07
Kathleen Rybarz	754	Adm-Salary	Selectman	10706	P	500.00	5-01-01-01.04
Robert Christie	754	Adm-Salary	Selectman	10715	P	500.00	5-01-01-01.05
Nathan Mason	754	Adm-Salary	Selectman	10709	P	500.00	5-01-01-01.06
S. Josephine Cooper	754	Adm-Salary	Selectman-Chair	10714	P	800.00	5-01-01-01.03
E. Jane Fowler	754	Adm-Salary	Assessor-Chair	10713	P	800.00	5-01-01-01.30
Terry Towne	754	Adm-Salary	Assessor	10705	P	750.00	5-01-01-01.31
Stuart Marckoon	754	Road Cmsr	Salary	10710	P	325.00	5-09-09-00
Home Depot	755	CTV	School Project	99999	P	18.94	5-15-02
George Smith	756	Roads-Snow	Hydrant Plow	10718		700.00	5-09-09-53
Time Warner Cable	757	Adm-Telephone	667-2242	88888	S	47.36	5-01-01-206
Time Warner Cable	757	CTV	Internet	88888	S	45.95	5-15-04
A-Copi Imaging	758	Adm	Copier Maint Ctrct	10728		562.50	5-01-01-201
McMullen Landscape Const	759	Roads	Plow Contract	10722		15,806.47	5-09-09-51

Running Total \$27,472.64

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Acadia Law Group LLC	760	Adm-Legal	MacQuin Appeal	10727		4,275.00	5-01-01-213
Acadia Law Group LLC	761	Adm-Legal	Lien Research	10727		225.00	5-01-01-213
Emera Maine	762	Roads	Route 3/204 Traffic Light	88888	S	40.94	5-09-09-60
Emera Maine	763	Adm	Electricity	88888	S	222.99	5-01-01-200
Home Depot	764	Solid Waste	Maint	99999	P	85.52	5-01-07-06
Haslam Septic	765	Tax Overpd	Refund	10724		120.45	2-01-04
Patterson & O'Connell	766	Adm-Legal	Appeals Board	10720		1,368.00	5-01-01-213
Acadia Fuel LLC	767	Adm	Heating Fuel	10729		243.67	5-01-01-208
Fire Tech & Safety	768	Fire-Turnout Gear	boots	10725		375.00	5-01-05-154
DM&J Waste Management	769	Solid Waste	Recycling	10726		1,017.50	5-01-08-01
Jas. W. Sewall Co.	770	CTV	Study Completion	10719		1,000.00	5-15-04
ME Animal Ctrl. Assoc.	771	Animal Ctrl	Training	10723		50.00	5-12-05-0303
Penobscot Energy Rec. Co.	772	Solid Waste	PERC	88888	S	862.16	5-01-07-01
Pine Tree Waste	773	Solid Waste	MSW Transport 3/18	88888	S	2,796.36	5-01-07-02
Pine Tree Waste	774	Solid Waste	Recycling 3/18	88888	S	879.71	5-01-08-01
Secretary of State	775	Motor Vehicles	Payable	10717	P	5,680.00	2-01-08
Stamps.com	776	Adm-Postage	Meter Add	99999	P	25.00	5-01-01-203
Emera Maine	777	Roads	Streetlight	88888	S	16.48	5-09-09-60
Emera Maine	778	Roads	Streetlight	88888	S	47.48	5-09-09-60
Emera Maine	779	Roads	Salt/Sand Shed	88888	S	238.89	5-09-09-54
Emera Maine	780	Fire	Station	88888	S	131.97	5-01-05-100
Emera Maine	781	Solid Waste	Xfr Stn	88888	S	28.66	5-01-07-07
Pine Tree Waste	782	Solid Waste	Recycling - final	88888	S	833.82	5-01-08-01
Quill Corporation	783	Adm-Ofc Supply	Drum, calculator	88888	S	227.37	5-01-01-204
Time Warner Cable	784	Fire	Telephone	88888	S	47.17	5-01-05-101
ME Mun Emp Health Trust	785	Adm-Benefits	Health Insurance	10721		1,087.56	5-01-01-01.12
Maine Resource Recovery	786	Solid Waste	Recycling (news 4/18)	10730		141.26	5-01-08-01
First National Bank	787	Fire	Boat Loan	99999	S	1,316.96	5-01-05-901.1
Postmaster 04605	788	Animal Ctrl	Postage - reminders	99999	P	50.00	5-12-05-0301
Postmaster 04605	788	Adm-Postage	Stamps	99999	P	50.00	5-01-01-203
Penobscot Energy Rec. Co.	789	Solid Waste	PERC	88888	S	733.94	5-01-07-01
Lamoine School Dept.	790	Education	Payroll Warrant 22	88888	S	56,385.61	5-03-02
Lamoine School Dept.	791	Education	AP Warrant 22	88888	S	26,288.47	5-03-01
Amazon.com	792	Parks-Bloomfield	Toilet Paper	99999	P	48.72	5-14-04-02
Amazon.com	792	Parks=Lam Beach	Toilet Paper	99999	P	48.72	5-14-04-01

Warrant Total

\$134,463.02

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