

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 | 864 | CEO | Salary | 10783 | P | 581.25 | 5-02-12-00 |
| Rebecca Albright | 864 | Code Enforcement | Mileage | 10783 | P | 52.43 | 5-02-12-01.1 |
| Edward Gallegos | 864 | Adm-Salary | Custodial | 10782 | P | 30.00 | 5-01-01-01.50 |
| Edward Gallegos | 864 | Adm-Salary | Projects-Doors (FD/THall) | 10782 | P | 166.25 | 5-01-01-01.50 |
| Edward Gallegos | 864 | Parks | Lamoine Beach | 10782 | P | 24.00 | 5-14-04-01 |
| Edward Gallegos | 864 | Parks | Bloomfield | 10782 | P | 22.00 | 5-14-04-02 |
| Jennifer Kovacs | 864 | Adm-Salary | Clerk/Tax Col'r | 10781 | P | 1,317.33 | 5-01-01-01.2 |
| Stuart Marckoon | 864 | Adm Asst | Salary | 10780 | P | 2,466.66 | 5-01-01-01.1 |
| Stuart Marckoon | 864 | Adm-Benefits | Health Insurance | 10780 | P | 345.93 | 5-01-01-01.12 |
| Stuart Marckoon | 864 | Solid Waste-monitor | ice-ship water | 10780 | P | 2.00 | 5-04-07-08 |
| Chris Meyer | 864 | Solid Waste | Xfr Stn Mgr | 10779 | P | 486.00 | 5-01-07-01 |
| Justin A. Zinke | 864 | CTV | Ops Mgr | 10778 | P | 75.00 | 5-15-00 |
| First National Bank | 865 | Fire | Boat Loan Payment | 99999 | P | 1,316.96 | 5-01-05-901.2 |
| Home Depot | 866 | Adm-Maint | Back Door Locks | 99999 | P | 36.97 | 5-01-01-64 |
| Electronics End LLC | 867 | Conservation Cmsn | Recycling setup | 10777 | P | 100.00 | 5-32-01 |
| Electronic Tax Payment | 868 | FICA Withheld | Payable | 88888 | S | 668.63 | 2-01-10 |
| Electronic Tax Payment | 868 | Adm-Insurance | FICA Town Share | 88888 | S | 668.62 | 5-01-01-40 |
| Electronic Tax Payment | 868 | Medicare Withheld | Payable | 88888 | S | 156.37 | 2-01-10.1 |
| Electronic Tax Payment | 868 | Adm-Insurance | Medicare-Town Share | 88888 | S | 156.37 | 5-01-01-42 |
| Electronic Tax Payment | 868 | Fed Tax Withheld | Payable | 88888 | S | 597.00 | 2-01-10.2 |
| Modern Pest Services | 869 | Adm-Maint | Pest Control | 99999 | P | 55.00 | 5-01-01-62 |
| Postmaster 04605 | 870 | CEO | Notice of Violation-Broug | 99999 | P | 6.70 | 5-02-12-06 |
| Postmaster 04605 | 870 | Adm-Postage | Extra ounce stamps | 99999 | P | 21.00 | 5-01-01-203 |
| Home Depot | 871 | Parks-Lam Beach | Trash bags | 99999 | P | 17.31 | 5-14-04-01 |
| Home Depot | 871 | Parks-B'field | Trash Bags | 99999 | P | 8.66 | 5-14-04-02 |

Running Total \$9,378.44

| Payee | Voucher | Appropriation | Item | Check | PD | Amount | Gen'l Ledger Number |
|---------------------------|---------|----------------------|---------------------------|-------|----|----------|---------------------|
| Shell Fleet Plus | 872 | Fire | Diesel | 88888 | S | 165.47 | 5-01-05-116 |
| Acadia Fuel LLC | 873 | Adm | Heating Fuel | 10808 | | 18.84 | 5-01-01-208 |
| Morris Fire Protection | 874 | Fire-SCBA | Hydro test | 10799 | | 89.00 | 5-01-05-119 |
| Quill Corporation | 875 | Adm-Ofc Supply | Name Plate | 88888 | S | 14.29 | 5-01-01-204 |
| Quill Corporation | 876 | Adm-Flooring | Town Hall Rug | 88888 | S | 68.49 | 5-01-01-67 |
| Quill Corporation | 877 | Adm-Office Supply | scotch tape | 88888 | S | 27.49 | 5-01-01-204 |
| Hannaford Food & Drug | 878 | Adm-Misc | League of Towns | 99999 | P | 27.67 | 5-01-01-2018 |
| Wal-Mart | 879 | Fire | Computer part | 88888 | S | 34.97 | 5-01-05-109 |
| Wal-Mart | 879 | Solid Waste | Water Testing | 88888 | S | 13.73 | 5-04-07-08 |
| Wal-Mart | 879 | Adm-office supply | Pens, sign | 88888 | S | 27.24 | 5-01-01-204 |
| Penobscot Energy Rec. Co. | 880 | Solid Waste | PERC | 88888 | S | 822.75 | 5-01-07-01 |
| Hamilton Marine | 881 | Harbor | Guest Mooring parts | 10804 | | 175.07 | 5-17-01 |
| Frederick S. Taintor | 882 | Encumbered | Comp Plan | 10795 | | 2,488.00 | 2-01-03 |
| Registry of Deeds | 883 | Adm-Lien Disch. | Billings | 10803 | | 19.00 | 5-01-01-207 |
| Treasurer State of Maine | 884 | State Dogs | Payable | 10786 | P | 80.00 | 2-01-05 |
| Dept.of IF &W-Moses | 885 | IF&W RV/Lic | Payable | 10784 | P | 2,931.75 | 2-01-07 |
| Secretary of State | 886 | Motor Vehicles | Payable | 10787 | P | 8,577.75 | 2-01-08 |
| City of Ellsworth | 887 | Shellfish Lic & fine | Payable | 10785 | P | 113.00 | 2-25-01 |
| Rebecca Albright | 888 | CEO | Salary | 10793 | P | 475.00 | 5-02-12-00 |
| Rebecca Albright | 888 | Code Enforcement | Mileage | 10793 | P | 40.18 | 5-02-12-01.1 |
| Rebecca Albright | 888 | CEO Rev | Plumbing Inspector | 10793 | P | 405.00 | 4-02-10 |
| Edward Gallegos | 888 | Adm-Salary | Facility Maint-Custodial | 10792 | P | 45.00 | 5-01-01-01.50 |
| Edward Gallegos | 888 | Adm Salary | Facilities Maint-Projects | 10792 | P | 172.50 | 5-01-01-01.50 |
| Edward Gallegos | 888 | Parks | Lamoine Beach | 10792 | P | 40.00 | 5-14-04-01 |
| Edward Gallegos | 888 | Parks | Bloomfield | 10792 | P | 40.00 | 5-14-04-02 |
| Jennifer Kovacs | 888 | Adm Salary | Clerk/Tax Col'r | 10794 | P | 1,317.33 | 5-01-01-01.2 |
| Stuart Marckoon | 888 | Adm Asst | Salary | 10790 | P | 2,466.66 | 5-01-01-01.1 |
| Stuart Marckoon | 888 | Adm-Benefits | Health Insurance | 10790 | P | 345.93 | 5-01-01-01.12 |
| Chris Meyer | 888 | Solid Waste | Xfr Stn Mgr | 10789 | P | 486.00 | 5-01-07-00 |
| Justin A. Zinke | 888 | CTV | Ops Mgr. Salary | 10788 | P | 60.00 | 5-15-00 |
| Treasurer, State of Maine | 889 | CEO Revenue | DHHS Share | 10796 | | 128.75 | 4-02-10 |
| Treasurer of Maine | 889 | CEO Revenue | DEP Share | 10800 | | 30.00 | 4-02-10 |
| Penobscot Energy Rec. Co. | 890 | Solid Waste | PERC | 88888 | S | 1,365.00 | 5-01-07-01 |

Running Total

\$32,490.30

| Payee | Voucher | Appropriation | Item | Check | PD | Amount | Gen'l Ledger Number |
|---------------------------|---------|-------------------|------------------------|-------|----|-----------|---------------------|
| Lamoine School Dept. | 891 | Education-Ops | AP Warrant 25 | 88888 | S | 7,713.53 | 5-03-01 |
| Lamoine School Dept. | 892 | Education-Payroll | Warrant 25 | 88888 | S | 61,582.10 | 5-03-02 |
| Stamps.com | 893 | Adm-Postage | Subscription | 99999 | P | 15.99 | 5-01-01-203 |
| New Egg.com | 894 | Adm-Computers | Network Switch | 99999 | P | 52.98 | 5-01-01-50 |
| Verizon Wireless | 895 | Adm | 266-0353 | 88888 | S | 48.87 | 5-01-01-206 |
| Verizon Wireless | 895 | Solid Waste | 266-0404 | 88888 | S | 19.50 | 5-01-07-07.1 |
| Verizon Wireless | 895 | Fire | 266-4405 | 88888 | S | 13.46 | 5-01-05-101 |
| Verizon Wireless | 895 | Animal Ctrl | 812-0178 | 88888 | S | 48.87 | 5-12-05-0303 |
| Consolidated Communicatic | 896 | Adm-Phone | Fax Line | 88888 | S | 32.78 | 5-01-01-206 |
| Patterson & O'Connell | 897 | Adm-Legal | Appeals Brd-MacQuinn | 10797 | | 2,432.00 | 5-01-01-213 |
| Town Hall Streams LLC | 898 | CTV | Streaming | 88888 | S | 150.00 | 5-15-04 |
| Lamoine School | 899 | Returnables | March 18 bottles | 10801 | | 268.20 | 2-01-50 |
| Girl Scout Troop 796 | 900 | Returnables | April 2018 | 10806 | | 177.30 | 2-01-50 |
| Gold Star Cleaners | 901 | Fire | TO Gear Cleaning | 10805 | | 17.00 | 5-01-05-154 |
| Hartford Life Insurance | 902 | Adm-Insurance | Volunteers | 10802 | | 178.00 | 5-01-01-47 |
| Brown's Communications | 903 | Fire | Radio Maint | 10807 | | 21.60 | 5-01-05-107 |
| Napa of Ellsworth | 904 | Fire | Trk Maint | 10798 | | 17.03 | 5-01-05-104 |
| Amazon.com | 905 | Parks-Lam Beach | Trash Bags | 99999 | P | 71.98 | 5-14-04-01 |
| McMullen Landscape Const | 906 | Parks-Lam Beach | Mowing May 18 | 10809 | | 300.00 | 5-14-04-01 |
| McMullen Landscape Const | 907 | Solid Waste | Anderson Garage Mow | 10809 | | 45.00 | 5-01-07-06 |
| McMullen Landscape Const | 907 | Roads | Salt/Sand shed mow | 10809 | | 55.00 | 5-09-09-54 |
| McMullen Landscape Const | 908 | Adm | Town Hall mowings 5/18 | 10809 | | 150.00 | 5-01-01-63 |
| McMullen Landscape Const | 909 | Roads-Needles Eye | Tree Limb | 10809 | | 45.00 | 5-09-09-10.26 |
| Acadia Law Group LLC | 910 | Adm-Legal | MacQuinn Appeal | 10810 | | 1,735.00 | 5-01-01-213 |
| World of Flags U.S.A. | 911 | Flag PProgram | brackets, poles | 10811 | | 204.20 | 5-14-04-20 |
| Industrial Protection Svc | 912 | Fire | Turnout Gear | 10812 | | 1,305.00 | 5-01-05-154 |

Warrant Total

\$109,190.69

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