

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
Michael Jordan	268	CEO	LPI	10381	P	100.00	5-02-12-00.1
Jennifer Kovacs	268	Adm Salary	Clerk/Tax Col'r	10380	P	1,317.33	5-01-01-01.2
Stuart Marckoon	268	Adm Asst	Salary	10379	P	2,466.66	5-01-01-01.1
Stuart Marckoon	268	Adm-Benefits	Health Insurance	10379	P	340.63	5-01-01-01.12
Chris Meyer	268	Solid Waste	Xfr Stn Mgr	10378	P	486.00	5-01-07-00
Justin A. Zinke	268	CTV	Ops Mgr	10377	P	60.00	5-15-00
Edward Gallegos	268	Parks	Lamoine Beach	10382	P	50.00	5-14-04-01
Edward Gallegos	268	Parks	Bloomfield	10382	P	50.00	5-14-04-02
Edward Gallegos	268	Code Enforcement	Salary	10382	P	180.00	5-02-12-00
Home Depot	269	Adm-Maint	Keys	99999	P	29.55	5-01-01-64
Lamoine General Store	270	Fire	Misc (lunch during call)	99999	P	26.35	5-01-05-129
Amazon.com	271	Fire	Lights & Batteries	99999	P	59.14	5-01-05-108
GT Outhouses LLC	272	Rec-Soccer	Outhouse-soccer prgm	10390		80.00	5-14-02.3
Acadia Law Group LLC	273	Adm-Legal	MacQuinn Pit Permit	10396		945.00	5-01-01-213
McMullen Landscape Const	274	Parks	Lamoine Beach Mowing	10387		200.00	5-14-04-01
McMullen Landscape Const	275	Solid Waste	Mow Anderson Lot	10387		45.00	5-01-07-06
McMullen Landscape Const	275	Roads	Mow Salt/Sand Shed	10387		55.00	5-09-09-54
McMullen Landscape Const	276	Adm-Maint	Mow Town Hall x 3	10387		150.00	5-01-01-63
McMullen Landscape Const	277	Roads	Plow Contract-Oct 17	10387		2,338.89	5-09-09-51
Ellsworth Marketplace	278	Fire-Training	Fast Boat Rescue	10392		46.37	5-01-05-122
Ellsworth Marketplace	278	Fire	Diesel	10392		26.00	5-01-05-116
Emera Maine	279	Roads	Light Rte 3/204	88888	S	42.98	5-09-09-60
Arthur Ashmore Electric	280	Cap Improvement	Sign Project	10395		930.59	5-19-08.3
Secretary of State	281	Motor Vehicles	Payable	10383	P	3,909.75	2-01-08
Morton Salt, Inc.	282	Roads-Snow	Salt	88888	S	9,161.11	5-09-09-51

Running Total \$23,096.35

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jas. W. Sewall Co.	283	CTV	Cable Study	10384		4,000.00	5-15-04
Pine Tree Waste	284	Solid Waste	Recycling	88888	S	1,150.43	5-01-08-01
Pine Tree Waste	285	Solid Waste	MSW Transport	88888	S	2,796.36	5-01-07-02
Time Warner Cable	286	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	286	Adm	Telephone	88888	S	51.67	5-01-01-206
Time Warner Cable	287	Fire	Telephone	88888	S	47.17	5-01-05-101
Penobscot Energy Rec. Co.	288	Solid Waste	PERC	88888	S	520.73	5-01-07-01
Registry of Deeds	289	Adm-Lien Discharge	Dennison	10389		19.00	5-01-01-207
Treasurer, State of Maine	290	Solid Waste-Xfr Stn	DEP License	10393		283.00	5-01-07-20
K&T Environmental	291	Fire	Pump Maint (402,403)	10388		1,659.18	5-01-05-105
East Lamoine Cemetery	292	Parks/Rec/Cem	Vets Grave Care	10394		2,280.00	5-14-04-03
Emera Maine	293	Gen'l Assist	1718-03	10391		150.00	5-01-01-32
Emera Maine	294	Adm	Town Hall Electric	88888	S	180.43	5-01-01-200
Emera Maine	295	Roads	Streetlights	88888	S	16.11	5-09-09-60
Emera Maine	296	Roads	Streetlights	88888	S	46.40	5-09-09-60
Emera Maine	297	Roads	Salt/Sand Shed	88888	S	19.86	5-09-09-54
Emera Maine	298	Fire	FD Electric	88888	S	143.14	5-01-05-100
Emera Maine	299	Solid Waste	Xfr Stn.	88888	S	21.70	5-01-07-07
ME Mun Emp Health Trust	300	Adm-Benefits	Health Ins.	10386		1,065.93	5-01-01-01.12
Neokraft Signs	301	Cap Projects	Sign remainder	10385		2,765.38	5-19-08.3
First National Bank	302	Fire	Boat Loan	88888	S	1,316.96	5-01-05-901.2
Penobscot Energy Rec. Co.	303	Solid Waste	PERC	88888	S	1,170.25	5-01-07-01
Lamoine School Dept.	304	Education	AP Warrant 9	88888	S	60,043.90	5-03-01
Lamoine School Dept.	305	Education	Payroll Warrant 9	88888	S	52,784.40	5-03-02
Osborne's Plumbing & Htg	306	Adm-Maint	Furnace Clean	10397		84.50	5-01-01-60
Osborne's Plumbing & Htg	307	Fire-Stn. Maint	Furnace Clean	10397		184.49	5-01-05-114

Warrant Total

\$155,943.29

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