

## 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
Secretary of State	736	Motor Vehicles	Payable	11342	P	2,226.00	2-01-08
Downeast Graphics & Print	737	Adm-Ofc Supply	Envelopes	11361		177.00	5-01-01-204
Awards, Signage & Trophys	738	Adm-Misc	Citizen of Year	11363		63.82	5-01-01-218
Treasurer, State of Maine	739	Solid Waste	Annual Report fee	11362		189.00	5-01-07-20
Emera Maine	740	Roads	Rte 3/204	88888	S	43.96	5-09-09-60
Emera Maine	741	Adm	Town Hall Electric	88888	S	249.68	5-01-01-200
Emera Maine	742	Rds	Streetlights	88888	S	17.43	5-09-09-60
Emera Maine	743	Roads	Streetlights	88888	S	50.24	5-09-09-60
Emera Maine	744	Roads	Salt/sand shed	88888	S	316.28	5-09-09-54
Emera Maine	745	Fire	Fire Stn	88888	S	163.74	5-01-05-100
Emera Maine	746	Solid Waste	Xfr Stn	88888	S	44.65	5-01-07-07
Pine Tree Waste	747	Solid Waste	MSW Transport	88888	S	3,062.50	5-01-07-02
Morris Fire Protection	748	Fire	Airpack Maint	11353		219.00	5-01-05-119
RH Foster Energy LLC	749	Fire	Diesel	11352		55.26	5-01-05-116
Time Warner Cable	750	Adm-Phone	667-2242	88888	S	47.73	5-01-01-206
Time Warner Cable	750	CTV	Internet	88888	S	45.95	5-15-04
Acadia Law Group LLC	751	Adm-Legal	MacQuinn	11364		270.00	5-01-01-213
DM&J Waste Management	752	Solid Waste	Recycle Transport	88888	S	2,038.40	5-01-08-01
Penobscot Energy Rec. Co.	753	Solid Waste	PERC	88888	S	627.75	5-01-07-01
Kelley & Sons Excavation	754	Gen'l Asst	Case1819-05	11357		150.00	5-01-01-31
Doug Gott & Sons, Inc.	755	Tax Overpd	Refund	11360		682.92	2-01-04
ME Mun Emp Health Trust	756	Adm-Benefits	Health INSurance	11354		1,129.33	5-01-01-01.12
McMullen Landscape Const	757	Roads-Winter	Plow Contract-salt	11355		14,004.43	5-09-09-51
McMullen Landscape Const	758	Roads-Winter	Public salt/sand	11355		225.00	5-09-09-52
McMullen Landscape Const	759	Road Maint	Needles Eye Ice	11355		400.00	5-09-09-10.26

Running Total

\$26,500.07

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
McMullen Landscape Const	759	Road Maint	Shore Rd. Ice	11355		320.00	5-09-09-10.22
Time Warner Cable	760	Fire	Telephone	88888	S	49.98	5-01-05-101
Stamps.com	761	Adm	Postage	99999	P	25.00	5-01-01-203
Ellsworth Giant Sub	762	Adm-Election Costs	Ballot Clerks	99999	P	43.31	5-01-01-214
Terri or Blake Hodgkins	763	Overpd-refund	Rapid Renewal	11358		104.44	2-01-04
Hancock Cty FF Assoc	764	Fire	Dues	11359		100.00	5-01-05-121
Sean McLaughlin	765	Fire-Truck Maint	Apparatus Wash materials	11356		76.88	5-01-05-104
Gary McFarland	766	Adm-Salary	Selectman 1/2	11346		500.00	5-01-01-01.07
Kathleen Rybarz	766	Adm Salary	Selectman 1/2	11345		500.00	5-01-01-01.04
Robert Christie	766	Adm-Salary	Selectman 1/2	11351		500.00	5-01-01-01.05
Nathan Mason	766	Adm-Salary	Selectman Chr 1/2	11347		800.00	5-01-01-01.03
S. Josephine Cooper	766	Adm-Salary	Selectman 1/2	11350		500.00	5-01-01-01.06
E. Jane Fowler	766	Adm-Salary	Assessor Chair 1/2	11349		800.00	5-01-01-01.30
Terry Towne	766	Adm-Salary	Assessor 1/2	11343		750.00	5-01-01-01.31
Brian Thomas	766	Adm Salary	Assessor 1/2	11344		750.00	5-01-01-01.32
Stuart Marckoon	766	Road Cmsr	Salary 1/2	11348		345.00	5-09-09-00
First National Bank	767	Fire	Boat Loan	99999	S	1,316.96	5-01-05-901.2
Lamoine School Dept.	768	Education	AP Warrant 20	88888	S	59,752.60	5-03-01
Lamoine School Dept.	769	Education	Payroll Warrant 20	88888	X	44,796.44	5-03-02

**Warrant Total                    \$138,530.68**

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