

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	807	Code Enforcement	Salary	11397	P	525.00	5-02-12-00
Rebecca Albright	807	Code Enforcement	Mileage	11397	P	65.66	5-02-12-01.1
Jennifer Kovacs	807	Adm Salary	Clerk/Tax Col'r	11396	P	1,345.06	5-01-01-01.2
Stuart Marckoon	807	Adm Salary	Adm Asst	11395	P	2,518.52	5-01-01-01.1
Stuart Marckoon	807	Adm-Benefits	Health Insurance	11395	P	345.93	5-01-01-01.12
Chris Meyer	807	Solid Waste	Xfr Stn Mgr	11394	P	189.00	5-01-07-00
Brandon Robitaille	807	Solid Waste	Xfr Stn Ops	11392	P	216.00	5-01-07-00
Justin A. Zinke	807	CTV	Ops Manager	11393	P	45.00	5-15-00
Home Depot	808	Fire	Airpack Maint-Batteries	99999	P	77.58	5-01-05-119
Home Depot	808	Adm-Maint	Surge Protector	99999	P	6.47	5-01-01-62
Emera Maine	809	Roads-Streetlight	Traffic Light-Rte 3/204	88888	S	43.77	5-09-09-60
Postmaster 04605	810	Animal Ctrl.	Late Notices	99999	P	55.00	5-12-05-0301
Postmaster 04605	810	Harbor	Renewal Reminders	99999	P	55.00	5-17-01
Postmaster 04605	810	Adm-Postage	Stamps	99999	P	110.00	5-01-01-203
Stamps.com	811	Planning Board	Cert Mail-Nasberg/Arthur	99999	P	120.60	5-01-11-02
Time Warner Cable	812	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	812	Adm-Phone	667-2242	88888	S	50.15	5-01-01-206
Modern Screenprint	813	Harbor	Mooring Stickers	11399		214.75	5-17-01
Penobscot Energy Rec. Co.	814	Solid waste	PERC	88888	S	757.49	5-01-07-01
Maine Coast Mem. Hospital	815	Fire	Hep Shots	11402		113.00	5-01-05-113
Secretary of State	816	Motor Vehicles	Payable	11398	P	3,804.00	2-01-08
Morton Salt, Inc.	817	Roads-Winter	Salt	88888	S	1,587.32	5-09-09-51
Emera Maine	818	Adm	Town Hall Electric	88888	S	194.25	5-01-01-200
Emera Maine	819	Roads	Streetlights	88888	S	17.43	5-09-09-60
Emera Maine	820	Roads	Streetlights	88888	S	50.24	5-09-09-60

Running Total \$12,553.17

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Emera Maine	821	Roads	Salt/Sand Shed	88888	S	89.84	5-09-09-54
Emera Maine	822	Fire	Fire Station	88888	S	141.24	5-01-05-100
Emera Maine	823	Solid Waste	Transfer Stn.	88888	S	35.58	5-01-07-07
ME Mun Emp Health Trust	824	Adm-Benefits	Health Insurance	11400		1,129.33	5-01-01-01.12
Fire Tech & Safety	825	Fire	Fit Testing	11405		645.00	5-01-05-113.1
Anderson Pressure Washin	826	Roads	Culvert Thaw-Birchlawn	11406		250.00	5-09-09-55
Pine Tree Waste	827	Solid Waste	MSW Transport	88888	S	3,062.50	5-01-07-02
Hamilton Marine	828	Fire-Rescue Boat	Life Ring, Rope	11404		85.12	5-01-05-106.1
RH Foster Energy LLC	829	Fire	Diesel	88888	S	54.43	5-01-05-116
Karen or David Hood	830	Overpd	Refund	11403		41.17	2-01-04
Postmaster 04605	831	Adm-Postage	Assessors-cert mail	99999	P	6.85	5-01-01-203
McMullen Landscape Const	832	Roads-Winter	Ice-Potholes, Buttermilk	11401		2,061.63	5-09-09-55
McMullen Landscape Const	833	Roads-Plowing	Contract	11401		15,662.38	5-09-09-51
Lamoine School Dept.	834	Education-Ops	AP Warrant 22	88888	S	28,874.55	5-03-01
Lamoine School Dept.	835	Education-Payroll	Warrant 22	88888	S	55,059.58	5-03-02

**Warrant Total                    \$119,752.37**

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