

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
Modern Pest Services	855	Adm-Maint	Pest Control	99999	P	57.00	5-01-01-62
Electronic Tax Payment	856	FICA Withheld	Payable	88888	P	643.37	2-01-10
Electronic Tax Payment	856	Adm-Insurance	FICA Town Share	88888	P	643.34	5-01-01-40
Electronic Tax Payment	856	Medicare Withheld	Payable	88888	P	150.43	2-01-10.1
Electronic Tax Payment	856	Adm-Insurance	Medicare Town Share	88888	P	150.46	5-01-01-42
Electronic Tax Payment	856	Fed Tax Withheld	Payable	88888	P	590.00	2-01-10.2
Edward Gallegos	857	Adm Salary	Custodial	11419	P	25.00	5-01-01-01.50
Edward Gallegos	857	Parks	Lamoine Beach	11419	P	7.50	5-14-04-01
Edward Gallegos	857	Parks	Bloomfield	11419	P	7.50	5-14-04-02
Treasurer State of Maine	858	Animal Ctrl	Training	11437		25.00	5-12-05-0301
Verizon Wireless	859	Adm-Telephone	266-0353	88888	S	48.91	5-01-01-206
Verizon Wireless	859	Solid Waste	266-0404	88888	S	13.60	5-01-07-07.1
Verizon Wireless	859	Fire-Telephone	266-4405	88888	S	13.60	5-01-05-101
Verizon Wireless	859	Animal Ctrl	812-0168	88888	S	53.53	5-12-05-0303
Acadia Fuel LLC	860	Fire	Heating Fuel	11439		84.67	5-01-05-102
Treasurer State of Maine	861	State Dogs	Payable	11420	P	78.00	2-01-05
Inland Fish & Wildlife	862	IF&W Lic/Reg	Payable	11421	P	1,142.88	2-01-07
Secretary of State	863	Motor Vehicles	Payable	11422	P	6,367.75	2-01-08
City of Ellsworth	864	Clam Licenses	Payable	11423	P	40.00	2-25-01
Town Hall Streams LLC	865	CTV	Streaming	88888	S	150.00	5-15-04
Treasurer, State of Maine	866	Plumbing Permits	State Share	11431		75.00	5-02-12-10.1
Treasurer of Maine	866	Plumbing Permits	DEP Fee	11433		15.00	5-02-12-10.1
Pavement Mgt. Svc, LLC	867	Roads - Major	B'milk per contract	11430		1,225.00	5-09-10.09
World of Flags U.S.A.	868	Cemeteries	Vets Grave Flags	11429		379.65	5-14-04-03
World of Flags U.S.A.	868	Flag Program	Pole Flags replacements	11429		195.25	5-14-04-20

Running Total \$12,182.44

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Rebecca Albright	869	CEO	Salary	11428	P	731.25	5-02-12-00
Rebecca Albright	869	Code Enforcement	Mileage	11428	P	54.39	5-02-12-01.1
Rebecca Albright	869	CEO-Plumbing	Local Fee	11428	P	225.00	5-02-12-10
Jennifer Kovacs	869	Adm-Salary	Clerk/Tax Col'r	11427	P	1,345.06	5-01-01-01.2
Stuart Marckoon	869	Adm Salary	Adm. Asst.	11426	P	2,518.52	5-01-01-01.1
Stuart Marckoon	869	Adm-Benefits	Health Insurance	11426	P	345.93	5-01-01-01.12
Chris Meyer	869	Solid Waste	Xfr Stn. Mgr	11425	P	432.00	5-01-07-00
Justin A. Zinke	869	CTV	Ops Mgr	11424	P	75.00	5-15-00
Remote PC	871	CTV	Remote Access software	99999	P	6.95	5-15-01
Home Depot	872	Adm-Grounds	Mulch	99999	P	28.11	5-01-01-63
Stamps.com	873	Adm	Postage Fee	99999	P	17.99	5-01-01-203
Napa of Ellsworth	874	Fire-Truck Maint	Ladder 404	11432		92.46	5-01-05-104.404
Registry of Deeds	875	Adm-Lien Discharge	A Keene	11434		19.00	5-01-01-207
Registry of Deeds	876	Adm-Lien Costs	Installment-Mason	11434		25.00	5-01-01-207
Christopher C. Bean	877	Fire-Truck Maint	Ladder 404	11438		110.14	5-01-05-104.404
Lamoine School Dept.	878	Education	Payroll Warrant 23	88888	S	55,171.38	5-03-02
Lamoine School Dept.	879	Education - Ops	AP Warrant 23	88888	s	55,313.95	5-03-01
Consolidated Communicatic	880	Adm-Telephone	Fax Line	88888	S	41.49	5-01-01-206
Penobscot Energy Rec. Co.	881	Solid Waste	PERC	88888	S	1,314.77	5-01-07-01
Ellsworth American	882	Planning Brd	Adv-Nasberg	11435		63.54	5-01-11-04
ecomaine	883	Solid Waste	Recycling	11436		46.05	5-01-08-01
Registry of Deeds	884	Adm-Lien Disch	L Tilden 1	11434		19.00	5-01-01-207
Registry of Deeds	885	Adm-Lien Discharge	L Tilden 2	11434		19.00	5-01-01-207
Emera Maine	886	Roads	Streetlight (Rte3/204)	88888	S	46.05	5-09-09-60
Acadia Law Group LLC	887	Adm-Legal	MacQuinn	11440		247.50	5-01-01-213
Penobscot Energy Rec. Co.	888	Solid Waste	PERC	88888	S	313.66	5-01-07-01
Maine Fed. of F.Fighters	889	Fire	Dues	11441		450.00	5-01-05-121

**Warrant Total**

**\$131,255.63**

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