

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	650	Motor Vehicles	Payable	11962	P	2,429.00	2-01-08
Dept.of IF &W-Moses	651	IF&W Lic/Reg	Payable	11963	P	3,384.25	2-01-07
Treasurer State of Maine	652	State Dogs	Payable	11964	P	326.00	2-01-05
Registry of Deeds	653	Adm-Lien Discharge	Jordan 17/18	11968		19.00	5-01-01-207
Registry of Deeds	654	Adm-Lien Discharge	Joy	11968		19.00	5-01-01-207
Herrick & Salsbury, Inc	655	Adm-Legal	Line Agreement	11967		500.00	5-01-01-213
Gold Star Cleaners	656	Fire	Turnout Gear Clean	11970		19.00	5-01-05-154
Verizon Wireless	657	Adm-Phone	266-0353	88888	S	49.17	5-01-01-206
Verizon Wireless	657	Solid Waste	266-0404	88888	S	14.74	5-01-07-07.1
Verizon Wireless	657	Fire	266-4405	88888	S	13.89	5-01-05-101
Verizon Wireless	657	Animal Ctrl	812-0168	88888	S	49.17	5-12-05-0303
Jeremiah Graham	658	Tax Overpaid	Refund	11969		296.20	2-01-04
Consolidated Communicatic	659	Adm-Phone	Fax Machine	88888	S	42.67	5-01-01-206
Town Hall Streams LLC	660	CTV	Streaming	88888	S	150.00	5-15-04
William Kohlenbush	661	Tax Overpaid	Refund	11966		128.53	2-01-04
Stamps.com	662	Adm-Postage	Subscription	99999	P	17.99	5-01-01-203
Casco Bay Advisors LLC	663	Cap Improve	CTV Expand	11971		575.00	5-19-20.1
Nicole Chan	664	Recreation	Basketball	11972		12.24	5-14-02.5
Nicole Chan	664	Recreation	Cheering	11972		214.50	5-14-02.4
Viking Inc.	665	Fire	Station Maint	11965		16.01	5-01-05-114
Acadian Youth Sports	666	Recreation	Cheer Tourney	11977		35.00	5-14-02.4
Ellsworth American	667	Planning Board	Hrg Ad 1/20/20	11975		122.88	5-01-11-04
Brown's Communications	668	Fire-Radio Maint	Pager charger	11976		55.00	5-01-05-107
New England Salt Co LLC	669	Road-Plow Ctrct	Salt	11974		3,699.85	5-09-09-51
ecomaine	670	Solid Waste	Recycling	11978		35.20	5-01-08-01
Lamoine School Dept.	671	Education	Operations	88888	S	272,390.58	5-03-01
Lamoine School Dept.	672	Education	Payroll-warrant 17	88888	S	52,151.09	5-03-02

Warrant Total

\$336,765.96

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