

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	764	CEO	Salary	12051	P	600.00	5-02-12-00
Joan Broussard	764	Adm-Salary	Election Clerk	12050	P	60.00	5-01-01-02
Kathleen DeFusco	764	Adm -Salaries	Election Clerk	12047	P	217.50	5-01-01-02
Michael B. Hodgkins	764	Adm-Salary	Fac Maint-Janitorial	12045	P	121.50	5-01-01-01.50
Michael B. Hodgkins	764	Adm	Mileage	12045	P	5.10	5-01-01-202
Jennifer Kovacs	764	Adm-Salary	Clerk/Tax Col'r	12044	P	1,407.40	5-01-01-01.2
Stuart Marckoon	764	Adm-Salary	Adm. Asst.	12043	P	2,592.59	5-01-01-01.1
Stuart Marckoon	764	Adm-Benefits	Health Ins.	12043	P	350.91	5-01-01-01.12
Marion McDevitt	764	Adm-Salary	Election Clerk	12041	P	157.50	5-01-01-02
Chris Meyer	764	Solid Waste	Xfr Stn Operator	12054	P	420.00	5-01-07-00
Jennifer Kovacs	764	Adm-Training	Mileage to Machias	12054	P	84.66	5-01-01-202
Gary McFarland	765	Adm-Salary	Selectman 1/2 year	12053	P	500.00	5-01-01-01.07
Kathleen Rybarz	765	Adm-Salary	Selectman 1/2 year	12038	P	500.00	5-01-01-01.04
Nathan Mason	765	Adm-Salary	Selectman 1/2 year	12042	P	500.00	5-01-01-01.05
S. Josephine Cooper	765	Adm-Salary	Selectman 1/2 Year	12048	P	500.00	5-01-01-01.06
Robert Christie	765	Adm-Salary	Selectman chair 1/2 year	12049	P	800.00	5-01-01-01.03
E. Jane Fowler	765	Adm-Salary	Assessor Chair 1/2 year	12046	P	800.00	5-01-01-01.30
Terry Towne	765	Adm Salary	Assessor 1/2 year	12036	P	750.00	5-01-01-01.31
Brian Thomas	765	Adm Salary	Assessor 1/2 year	12052	P	750.00	5-01-01-01.32
Stuart Marckoon	765	Roads	Cmsr Salary 1/2 year	12043	P	350.00	5-09-09-00
Stamps.com	766	Adm-Postage	Reload account	99999	P	25.00	5-01-01-203
DM&J Waste Management	767	Solid Waste	Recycling	88888	S	1,373.50	5-01-08-01
MBOIA	768	CEO	Training	12060		20.00	5-02-12-04
Awards, Signage & Trophys	769	Adm-Misc	Citizn of Yr plaques	12062		117.09	5-01-01-218
Hamilton Marine	770	Fire-Boat Maint	Batteries	12061		242.62	5-01-05-106.1

Running Total \$13,245.37

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Acadia Law Group LLC	771	Adm-Legal	MacQuinn FOAA	12063		202.50	5-01-01-213
Penobscot Energy Rec. Co.	772	Solid Waste	PERC	88888	S	669.19	5-01-07-01
McMullen Landscape Const	773	Roads	Public Salt	12059		270.00	5-09-09-52
McMullen Landscape Const	774	Roads	Plow Contract	12059		9,954.15	5-09-09-51
Emera Maine	775	Roads	Traffic light-Rte3/204	88888	S	40.19	5-09-09-60
MTCCA	776	Adm-Training	Town Mtg-Jennifer	12057		60.00	5-01-01-202
RH Foster Energy LLC	777	Fire	Diesel	88888	S	26.69	5-01-05-116
Smith, Collier & Fahey PA	778	Adm-Legal	Moldawer v. CEO	12056		418.50	5-01-01-213
Secretary of State	779	Motor Vehicles	Payable	12055	P	1,682.00	2-01-08
Home Depot	780	Adm-Lien Costs	Lock for 176 Needles Eye	99999	P	10.96	5-01-01-207
Penobscot Energy Rec. Co.	781	Solid Waste	PERC	88888	S	843.52	5-01-07-01
Pine Tree Waste	782	Solid Waste	MSW Transport	88888	S	3,208.33	5-01-07-02
Emera Maine	783	Adm	Electricity	88888	S	182.12	5-01-01-200
Amazon.com	784	Parks-L Beach	TP Dispenser	99999	P	34.69	5-14-04-01
Amazon.com	784	Parks-Bloomfield	TP Dispenser	99999	P	34.69	5-14-04-02
Amazon.com	785	Parks-L Beach	TP	99999	P	26.37	5-14-04-01
Amazon.com	785	Parks-Bloomfield	TP	99999	P	26.37	5-14-04-02
Amazon.com	786	Adm-Maint	Intercom	99999	P	60.61	5-01-01-62
Emera Maine	787	Roads	Streetlights	88888	S	16.55	5-09-09-60
Emera Maine	788	Roads	Streetlights	88888	S	33.16	5-09-09-60
Emera Maine	789	Roads	Salt Sand Shed	88888	S	184.71	5-09-09-54
Emera Maine	790	Solid Waste	Xfr STn	88888	S	37.16	5-01-07-07
Emera Maine	791	Fire	Fire Station	88888	S	105.26	5-01-05-100
Shell Fleet Plus	792	Fire	Diesel	99999	S	17.41	5-01-05-116
McMullen Landscape Const	793	Roads-Buttermilk	Patch	12059		268.00	5-09-09-10.21
McMullen Landscape Const	793	Solid Waste	Move Haz Waste	12059		80.00	5-01-07-11
ME Mun Emp Health Trust	794	Adm-Benefits	Health Insurance	12058		1,161.91	5-01-01-01.12
Penobscot Energy Rec. Co.	795	Solid Waste	PERC	88888	S	634.16	5-01-07-01
Lamoine School Dept.	796	Education	Payroll Warrant 20	88888	S	52,830.38	5-03-02
Lamoine School Dept.	797	Education	AP Warrant 20	88888	S	61,169.42	5-03-01

**Warrant Total** **\$147,534.37**

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