

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.

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Rebecca Albright	673	Code Enforcement	Salary	11985		600.00	5-02-12-00
Rebecca Albright	673	CEO	Mileage	11985	P	15.81	5-02-12-01.1
Rebecca Albright	673	Plumbing	Local Share	11985	P	300.00	5-02-12-10
William D. Butler	673	CTV	Labor-Lamoine 150 Setup	11984	P	15.00	5-15-00
Michael B. Hodgkins	673	Adm-Salary	Custodial	11983	P	189.00	5-01-01-01.50
Michael B. Hodgkins	673	Adm	Mileage	11983	P	11.22	5-01-01-202
Jennifer Kovacs	673	Adm-Salary	Clerk/Tax Collector	11982	P	1,407.40	5-01-01-01.2
Stuart Marckoon	673	Adm-Salary	Adm Asst	11981	P	2,592.59	5-01-01-01.1
Stuart Marckoon	673	Adm-Benefits	Health Insurance	11981	P	350.91	5-01-01-01.12
Brandon Robitaille	673	Solid Waste	Xfr Station Operator	11980	P	420.00	5-01-07-00
Justin A. Zinke	673	CTV	Ops Manager	11979	P	60.00	5-15-00
Registry of Deeds	674	Adm-Lien Discharge	DesIsles	11986	P	19.00	5-01-01-207
Registry of Deeds	675	Adm-Lien Discharge	Palosky/Alden #1	11986	P	19.00	5-01-01-207
Registry of Deeds	676	Adm-Lien Discharge	Palosky / Alden 2	11986	P	19.00	5-01-01-207
Stamps.com	677	Adm-Postage	Reload acct	99999	P	25.00	5-01-01-203
Treasurer, State of Maine	678	Plumbing Permits	State Share	11990		100.00	5-02-12-10.1
Treasurer of Maine	678	Plumbing Permits	DEP Share	11994		15.00	5-02-12-10.1
Maine Municipal Assoc.	679	Adm-Insurance	Unemployment	11993		195.60	5-01-01-48
Acadia Law Group LLC	680	Adm-Legal	MacQuinn FOAA	12005		247.50	5-01-01-213
Napa of Ellsworth	681	Fire	Stn Maint (Oil dry)	11991		47.96	5-01-05-114
Penobscot Energy Rec. Co.	682	Solid Waste	PERC	88888	S	481.14	5-01-07-01
DM&J Waste Management	683	Solid Waste	Recycling	88888	S	3,476.00	5-01-08-01
K&T Environmental	684	Fire	E 403 parts	11999		238.80	5-01-05-104.403
Maine Municipal Assoc.	685	Planning Brd	BOA Class 5/27/20	11993		130.00	5-01-11-04.1
McMullen Landscape Const	686	Roads-Winter	Plow Contract less salt	11995		9,916.85	5-09-09-51

Running Total \$20,892.78

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
RH Foster Energy LLC	687	Fire	Diesel	88888	S	47.01	5-01-05-116
Emera Maine	688	Roads	Rte 3/204 light	88888	S	41.05	5-09-09-60
Registry of Deeds	689	Adm-Lien Discharge	Deslsles #1	12000		19.00	5-01-01-207
Registry of Deeds	690	Adm-Lien Discharge	Deslsles #2	12000		19.00	5-01-01-207
Pine Tree Waste	691	Solid Waste	MSW Transport	88888	S	3,208.33	5-01-07-02
Morris Fire Protection	692	Fire	SCBA Maint	11992		90.60	5-01-05-119
Jennifer Kovacs	693	Adm-Mileage	Bank Trips 10/18-01/21	11998		36.72	5-01-01-202
Stuart Marckoon	693	Adm-Mileage	Bank Mileage 10/7-02/11	11996		110.16	5-01-01-202
Penobscot Energy Rec. Co.	694	Solid Waste	PERC	88888	S	797.08	5-01-07-01
Core Logic RE Tax Service	695	Overpaid	Refund	12002		168.95	2-01-04
Secretary of State	696	Motor Vehicles	Payable	11987	P	2,509.00	2-01-08
Shell-WEX Bank	697	Fire	Diesel	99999	S	37.92	5-01-05-116
Carol AK Duffy	698	Lamoine 150	Poetry Evening Food	12001		23.02	5-14-04-150
Home Depot	699	Fire-Airpack Maint	9V Batteries	99999	P	30.60	5-01-05-119
Christopher C. Bean	700	Fire	Station Maint	12003		23.95	5-01-05-114
Lamoine Community Arts	701	Lamoine150	Poetry Evening	11997		100.00	5-14-04-150
Sherwin Williams	702	Adm-Maint	Paint-Bathroom	11989		37.68	5-01-01-62
Sherwin Williams	703	Adm-Maint	Paint-Bathroom	11989		9.98	5-01-01-62
Joan or Douglas Barnes	704	Tax Overpaid	Refund	12004		218.00	2-01-04
Emera Maine	705	Adm	Town Hall Electric	88888	S	184.40	5-01-01-200
Amazon.com	706	Fire-Stn Supply	Toilet Paper	99999	P	49.10	5-01-05-109
Amazon.com	707	Fire-Stn Supplies	Paper towels	99999	P	120.04	5-01-05-109
Emsisoft Software	708	Adm-Software	Anti-Virus (clerk)	99999	P	71.98	5-01-01-50
Emera Maine	709	Roads	Streetlights	88888	S	16.55	5-09-09-60
Emera Maine	710	Roads	Streetlights	88888	S	20.78	5-09-09-60
Emera Maine	711	Roads	Salt/Sand Shed	88888	S	231.76	5-09-09-54
Emera Maine	712	Fire	Fire Stn Electric	88888	S	168.08	5-01-05-100
Emera Maine	713	Solid Waste	Xfr Stn	88888	S	38.07	5-01-07-07
Time Warner Cable	714	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	714	Adm-Phone	667-2242	88888	S	49.56	5-01-01-206
Larry/Camille Upson	715	Tax Overpaid	Refund	11988		56.94	2-01-04
Christopher C. Bean	716	Fire	Hydrant Maint	12003		10.72	5-01-05-115
ME Mun Emp Health Trust	717	Adm-Benefits	Health Insurance	12006		1,161.91	5-01-01-01.12
Penobscot Energy Rec. Co.	718	Solid Waste	PERC	88888	S	468.96	5-01-07-01
Lamoine School Dept.	719	Education-Payroll	Warrant 18	88888	S	46,702.28	5-03-02
Lamoine School Dept.	720	Education-Operations	AP Warrant 18	88888	S	12,837.81	5-03-01

Warrant Total

\$90,655.72

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