

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	600	Code Enforcement	Salary	13319	P	600.00	5-02-12-00
Rebecca Albright	600	Plumbing Permits	Local Share	13319	P	345.00	5-02-12-10
Michael B. Hodgkins	600	Adm-Salary	Fac Maint-Custodian	13318	P	195.00	5-01-01-01.50
Michael B. Hodgkins	600	Adm	Mileage	13318	P	10.20	5-01-01-202
Jennifer Kovacs-Lord	600	Adm-Salary	Clerk/Tax Col'r	13317	P	1,555.55	5-01-01-01.2
Stuart Marckoon	600	Adm-Salary	Adm. Asst.	13316	P	2,907.41	5-01-01-01.1
Brandon Robitaille	600	Waste Disposal	Xfr Stn Attendant	13315	P	472.00	5-01-07-00
Justin A. Zinke	600	CTV	Ops Mgr	13314	P	30.00	5-15-00
Treasurer, State of Maine	601	Plumbing Permits	State Share	13322		55.00	5-02-12-10.1
Consolidated Communicatic	602	Adm-Phone	Fax Line	88888	S	51.79	5-01-01-206
Versant Power	603	Roads	Rte 3 / 204	88888	S	56.97	5-09-09-60
Quill Corporation	604	Adm-Ofc Supply	Ballot paper	88888	S	34.86	5-01-01-204
Maine Municipal Assoc.	605	Adm-Dues	Membership Dues	13324		3,222.00	5-01-01-209
Maine Municipal Assoc.	606	Adm-Training	J Cooper-Xgr process	13324		35.00	5-01-01-202
Caislean Title	607	Tax Overpaid	Refund-Cardano	13330		1,235.10	2-01-04
Acadian Youth Sports	608	Rec-Basketball	T Shirts	13331		369.00	5-14-02.5
Home Depot	609	Adm-Maint	Salt	99999	P	20.54	5-01-01-62
McMullen Landscape Const	610	Roads-Winter	Plow Contract-salt	13325		9,654.59	5-09-09-51
McMullen Landscape Const	610	Road-Winter	Public salt/sand	13325		270.00	5-09-09-52
Registry of Deeds	611	Adm-Lien Discharge	Deslsles#1	13327		19.00	5-01-01-207
Registry of Deeds	612	Adm-Lien Discharge	Deslsles#2	13327		19.00	5-01-01-207
Registry of Deeds	613	Adm-Lien Discharge	Deslsles#3	13327		19.00	5-01-01-207
Registry of Deeds	614	Adm-Lien Discharge	Barnes 1	13327		19.00	5-01-01-207
Registry of Deeds	615	Adm-Lien Discharge	Barnes 2	13327		19.00	5-01-01-207
Penobscot Energy Rec. Co.	616	Waste Disposal	PERC	88888	S	102.17	5-01-07-01

Running Total \$21,317.18

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Penobscot Energy Rec. Co.	617	Waste Disposal	PERC	88888	S	643.10	5-01-07-01
ecomaine	618	Waste Disposal	Recycling	88888	S	23.00	5-01-08-01
Pine Tree Waste	619	Waste Disposal	MSW Transport	88888	S	3,769.23	5-01-07-02
Hancock Cty FF Assoc	620	Fire	Dues/Memberships	13326		100.00	5-01-05-121
Osborne's Plumbing & Htg	621	Fire-Stn. Maint	Water Line Repairs	13323		460.86	5-01-05-114
XPress of Maine	622	Adm	Town Report	13321		1,005.45	5-01-01-217
Core Logic - Refund Dept.	623	Tax Overpaid	Bump	13329		1,181.05	2-01-04
Core Logic - Refund Dept.	624	Tax Overpaid	Refund	13329		1,166.54	2-01-04
Core Logic - Refund Dept.	625	Tax Overpaid	Refund	13329		178.25	2-01-04
Registry of Deeds	626	Adm-Lien Discharge	Walker # 1	13327		19.00	5-01-01-207
Registry of Deeds	627	Adm-Lien Discharge	Walker # 2	13327		19.00	5-01-01-207
Versant Power	628	Adm	Town Hall Electric	88888	S	284.22	5-01-01-200
Dead River Company	629	Heating Assistance	Case 02-22	13328		446.90	5-35-01
DM&J Waste Management	630	Waste Disposal	Recycling 1/22	88888	S	2,189.55	5-01-08-01
Secretary of State	631	Motor Vehicles	Payable	13320	P	2,348.50	2-01-08
Morton Salt, Inc.	632	Roads	Salt (contract)	88888	S	1,612.05	5-09-09-51
Registry of Deeds	633	Adm-Lien Discharge	Mohr 19/20	13327		19.00	5-01-01-207
Registry of Deeds	634	Adm-Lien Discharge	Kane Discharge	13327		19.00	5-01-01-207
Morton Salt, Inc.	635	Roads-Winter	Salt	88888	S	3,323.12	5-09-09-51
Lamoine School Dept.	636	Education-Ops	AP Warrant 18	88888	S	23,844.13	5-03-01
Lamoine School Dept.	637	Education	Payroll Warrant 18	88888	S	66,389.65	5-03-02
Shell-WEX Bank	638	Fire	Diesel	99999	P	33.18	5-01-05-116

Warrant Total \$130,391.96

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