

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		Larissa Thomas		Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number		
Carbonite.com	335	Adm-Equipment	Backup on line	99999	P	226.77	5-01-01-50		
Wal-Mart	336	Adm-Ofc Supply	Water, Paper goods	88888	S	40.90	5-01-01-204		
Penobscot Energy Rec. Co.	337	Waste Disposal	PERC	88888	S	1,095.60	5-01-07-01		
Charter Communications	338	Fire	Phone 667-2623	88888	S	50.14	5-01-05-101		
Mt. Desert Spring Water	339	Waste Disposal	Landfill Monitor	13787		64.90	5-04-07-05		
Mt. Desert Spring Water	340	Waste Disposal	Landfill Monitor	13787		64.90	5-04-07-05		
McMullen Landscape Const	341	Adm-Maint	Mowing	13788		110.00	5-01-01-63		
McMullen Landscape Const	342	Waste Disposal	Anderson Garage Mow	13788		110.00	5-01-07-06		
McMullen Landscape Const	342	Roads	Salt/Sand Shed Mow	13788		130.00	5-09-09-54		
McMullen Landscape Const	343	Parks	Lamoine Beach-Mowing	13788		230.00	5-14-04-01		
McMullen Landscape Const	344	Roads	Plow Contract	13788		12,000.00	5-09-09-51		
Acadia Fuel LLC	345	Fire	Heating Fuel	13793		47.69	5-01-05-102		
Treasurer, State of Maine	346	Plumbing Permits	State Share	13784		230.00	5-02-12-10.1		
Treasurer of Maine	346	Plumbing Permits	DEP Share	13786		30.00	5-02-12-10.1		
Lamoine Fire Dept.	347	Fire-Training	CPR/1st Aid	13789		190.00	5-01-05-122		
Fire Tech & Safety	348	Fire-Airpack Maint	Hydro Test x 2	13790		120.00	5-01-05-119		
Fire Tech & Safety	349	Fire-Airpack Maint	Hydrotest x 3	13790		180.00	5-01-05-119		
Treasurer, State of Maine	350	Waste Disposal	Xfr Stn License	13791		329.00	5-01-07-20		
White Sign Company	351	Parks-Bloomfield	Sign	13782		323.20	5-14-04-02		
White Sign Company	351	Roads-Signs	MBch, PCov, Ballpk, Farm	13782		212.03	5-09-09-10.40		
White Sign Company	351	Waste Disposal	Signs-Flatten Boxes	13782		199.90	5-01-07-06		
Rebecca Albright	352	Code Enforcement	Salary	13778	P	600.00	5-02-12-00		
Rebecca Albright	352	Code Enforcement	Mileage	13778	P	27.00	5-02-12-01.1		
Rebecca Albright	352	Plumbing Permits	Town Share	13778	P	690.00	5-02-12-10		
Michael B. Hodgkins	352	Adm Salary	Fac Maint Custodian	13777	P	88.00	5-01-01-01.50		

Running Total \$17,390.03

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Michael B. Hodgkins	352	Encumbered	Window Project	13777	P	137.50	2-01-03
Michael B. Hodgkins	352	Adm	Mileage	13777	P	17.28	5-01-01-202
Michael B. Hodgkins	352	Parks	Lamoine Beach	13777	P	22.00	5-14-04-01
Jennifer Kovacs-Lord	352	Adm-Salary	Clerk/Tax Col'r	13776	P	1,666.67	5-01-01-01.2
Stuart Marckoon	352	Adm-Salary	Adm Asst	13775	P	3,000.00	5-01-01-01.1
Chris Meyer	352	Waste Disposal	Xfr Stn Manager	13774	P	684.00	5-01-07-00
Deborah Verrill-McFarland	352	Animal Control	Wages	13773	P	600.00	5-12-05-0300
Deborah Verrill-McFarland	352	Animal Control	Mileage	13773	P	37.44	5-12-05-0303
Justin A. Zinke	352	CTV	Salary - Ops Mgr	13772	P	30.00	5-15-00
New England Salt Co LLC	353	Roads - Snow	Salt (plow ctrct)	13785		7,348.50	5-09-09-51
McMullen Landscape Const	353	Roads-Snow	Salt Deduction	13788		-7,348.50	5-09-09-51
Verizon Wireless	354	Adm-Phone	266-0353	88888	S	47.61	5-01-01-206
Verizon Wireless	354	Waste Disposal	266-0404	88888	S	15.14	5-01-07-07.1
Verizon Wireless	354	Fire	266-4405	88888	S	14.25	5-01-05-101
Verizon Wireless	354	Animal Ctrl	812-0168	88888	S	47.61	5-12-05-0303
Michael B. Hodgkins	355	Encumbered	Window	13777	P	167.17	2-01-03
Michael B. Hodgkins	355	Adm-Maint	Drop Box Hardware	13777	P	11.04	5-01-01-62
Michael B. Hodgkins	355	Parks	Lamoine Beach (bags)	13777	P	52.68	5-14-04-01
Haley Ward	356	Waste Disposal	Landfill Monitor	13792		1,571.28	5-04-07-08
Consolidated Communicatic	357	Adm-Phone	Fax Line	88888	S	55.01	5-01-01-206
Penobscot Energy Rec. Co.	358	Waste Disposal	PERC	88888	S	1,069.96	5-01-07-01
Secretary of State	359	Motor Vehicles	Payable	13779	P	3,479.50	2-01-08
Treasurer State of Maine	360	State Dogs	Payable	13780	P	49.00	2-01-05
Dept.of IF &W-Moses	361	IF&W lic/reg	Payable	13781	P	580.00	2-01-07
University of Maine	362	Adm-Records Preserve	Commitment Books	13783		371.50	5-01-01-212.1
Town Hall Streams LLC	363	CTV	Streaming	88888	S	150.00	5-15-04
Home Depot	364	Wate Disposal	Magnetic Tape	99999	P	15.80	5-01-07-06
Modern Pest Services	365	Adm-Maint	Pest Control	99999	P	73.00	5-01-01-62
Stamps.com	366	Adm-Postage	Subscription	99999	P	17.99	5-01-01-203
MDI Porta Potties & Septi	367	Parks	Lamoine Beach	13794		160.00	5-14-04-01
MDI Porta Potties & Septi	367	Parks	Bloomfield Park	13794		160.00	5-14-04-02
Lamoine School Dept.	368	Education	AP Warrant 11	88888	S	187,910.99	5-03-01
Lamoine School Dept.	369	Education	Payroll Warrant 10	88888	S	69,798.43	5-03-02

Warrant Total

\$289,402.88

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