

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		
Hannaford Food & Drug	976	Adm-Supplies	League of Towns food	99999	P	23.28	5-01-01-204		
Stamps.com	977	Planning Board	Cert Mail- PH Notices	99999	P	121.50	5-01-11-02		
US Postal Service	978	Adm-Postage	Pre-Stamp Envelopes	99999	P	769.80	5-01-01-203		
Wal-Mart	979	Adm-Ofc Supply	Cleaning, water	88888	S	53.59	5-01-01-204		
Modern Pest Services	980	Adm-Maint	Pest Control	99999	P	73.00	5-01-01-62		
MDI Porta Potties & Septi	981	Parks	Lamoine Beach	14228		160.00	5-14-04-01		
MDI Porta Potties & Septi	981	Parks	Bloomfield	14228		160.00	5-14-04-02		
Penobscot Energy Rec. Co.	982	Waste Disposal	PERC	88888	S	1,161.18	5-01-07-01		
Treasurer, State of Maine	983	CEO-Plumbing	State Share	14226		272.50	5-02-12-10.1		
Treasurer of Maine	983	CEO-Plumbing	DEP Share	14227		30.00	5-02-12-10.1		
Verizon Wireless	984	Adm-Phone	266-0353	88888	S	47.56	501-01-206		
Verizon Wireless	984	Waste Disposal	266-0404	88888	S	14.23	5-01-07-07.1		
Quill Corporation	985	Adm-Ofc Supply	Binders	88888	S	99.99	5-01-01-204		
Quill Corporation	986	Adm-Ofc Supply	Paper, card box	88888	S	151.96	5-01-01-204		

Warrant Total \$3,138.59

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