

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 Select Board indicates 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
Rebecca Albright	935	Code Enforcement	Salary	14922	P	754.00	5-02-12-00
Rebecca Albright	935	Code Enforcement	Mileage	14922	P	40.32	5-02-12-01.1
Rebecca Albright	935	Code Enforcement	Plumbing-Local	14922	P	560.00	5-02-12-10
William Fennelly	935	Waste Disposal	Xfr Stn Mgr	14921	P	720.00	5-01-07-00
William Fennelly	935	Adm	Mileage	14921	P	22.40	5-01-01-202
William Fennelly	935	Parks	Trash Pickup	14921	P	60.00	5-14-04-01
Michael B. Hodgkins	935	Adm-Salary	Facilities Maint-Custodia	14920	P	99.00	5-01-01-01.50
Michael B. Hodgkins	935	Adm	Mileage	14920	P	5.60	5-01-01-202
Jennifer Kovacs-Lord	935	Adm-Salary	Clerk/Tax Col'r	14919	P	1,766.67	5-01-01-01.2
Stuart Marckoon	935	Adm-Salary	Adm Asst	14918	P	3,092.59	5-01-01-202
Treasurer, State of Maine	936	CEO-Plumbing	State Share	14933		180.00	5-02-12-10.1
Treasurer of Maine	936	CEO-Plumbing	DEP Share	14936		30.00	5-02-12-10.1
Frazier Signals Tech LLC	937	Roads-Streetlights	Troubleshoot/Repair	14938		1,250.00	5-09-09-60
Jocelyn Trenholm	938	Motor Vehicles	Overchg - BMW	14930		5.00	2-01-08
Ellsworth American	939	CTV	Web hosting	14923	P	76.35	5-15-04
Ellsworth American	939	Planning Board	Pub Hrg Ad	14923	P	53.72	5-01-11-04
Acadia Law Group LLC	940	Adm-Legal	Towne V. CEO	14944		657.50	5-01-01-213
Acadia Law Group LLC	941	Adm-Legal	MacQuinn Rd	14944		25.00	5-01-01-213
RJD Appraisal, Inc	942	Adm	Appraisal	14932		1,625.00	5-01-01-216
Colwell Diesel Service	943	Fire-Stn Repairs	Generator	14940		5,662.96	5-01-05-114
Versant Power	944	Roads-Streelights	Rte 3/204	88888	S	55.48	5-09-09-60
Lamoine Marketplace	945	Adm-Elections	Clerk-meal	99999	P	9.41	5-01-01-214
Pat's Pizza	946	Adm-Elections	Clerks-Meal	99999	P	41.08	5-01-01-214
Conary's Clean Cuts	947	Parks	Lamoine Beach	14942		120.00	5-14-04-01
Conary's Clean Cuts	947	Adm-Maint	Mowing	14942		60.00	5-01-01-63

Running Total \$16,972.08

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Conary's Clean Cuts	947	Roads	Salt/Sand Shed mowing	14942		60.00	5-09-09-54
Acadia Fuel LLC	948	Adm	Heating Fuel	14945		15.15	5-01-01-208
Pine Tree Waste	949	Waste Disposal	MSW Transport	88888	S	4,093.38	5-01-07-02
ME Mun Emp Health Trust	950	Adm-Benefits	Health Insurance	14935		2,385.31	5-01-01-01.12
Bonnie Marckoon	951	Adm-Salary	Election Clerk	14927	P	37.50	5-01-01-02
Lynda Tadema-Wielandt	951	Adm-Salary	Election Clerk	14925	P	75.00	5-01-01-02
Martha Nickerson	951	Adm-Salary	Election Clerk	14926	P	60.00	5-01-01-02
Kathleen DeFusco	951	Adm-Salary	Election Clerk	14929	P	97.50	5-01-01-02
Phillip Dvorak	951	Adm-Salary	Election Clerk	14928	P	112.50	5-01-01-02
Stamps.com	952	Adm-Lien Costs	Cert Mai-30day notice	99999	P	450.00	5-01-01-207
Stamps.com	953	Adm-Lien Costs	Cert Mai-30day notice	99999	P	400.00	5-01-01-207
Stamps.com	954	Adm-Lien Costs	Cert Mai-30day notice	99999	P	253.63	5-01-01-207
US Postal Service	955	Adm-Postage	Pre Stamped Envelopes	99999	P	1,245.35	5-01-01-203
Brown's Communications	956	Fire-Radio	Speaker Mic	14943		81.00	5-01-05-156
Brown's Communications	957	Fire-Radio Maint	Pager Battery	14943		28.00	5-01-05-107
Eagle Pt Energy Ctr	958	Waste Disposal	MSW	88888	S	1,126.62	5-01-07-01
DM&J Waste Management	959	Waste Disposal	Recycle Transport	88888	S	4,948.72	5-01-08-01
Lamoine School Dept.	960	Ed-Operations	Warrant 26	88888	S	24,308.99	5-03-01
Lamoine School Dept.	961	Ed-Payroll	Warrant 26	88888	S	82,897.72	5-03-02
Lamoine School Dept.	962	Ed-Payroll	Warrant 26A	88888	S	1,775.91	5-03-02
Versant Power	963	Adm-Electricity	Town Hall	88888	S	205.32	5-01-01-200
Versant Power	964	Adm-Electric	TH Heat Pumps	88888	S	126.87	5-01-01-200
Secretary of State	965	Motor Vehicles	Payable	14924	P	3,068.50	2-01-08
Eaton, Peabody	966	Adm-Legal	Towne v. CEO	14939		711.00	5-01-01-213
Charter Communications	967	Adm-Phone	667-2242	14941		50.53	5-01-01-206
Charter Communications	967	CTV	Internet	14941		55.95	5-15-04
Shell-WEX Bank	968	Fire	Diesel	99999	S	259.00	5-01-05-116
Quill Corporation	969	Waste Disposal	BulletinBoard	88888	S	481.74	5-01-07-06
Quill Corporation	969	Adm-Ofc Supply	Paper, pens	88888	S	58.98	5-01-01-204
Versant Power	970	Waste Disposal	Xfr Stn	88888	S	33.26	5-01-07-07
Versant Power	971	Roads	Streetlights	88888	S	76.85	5-09-09-60
Versant Power	972	Roads	Salt/Sand Shed	88888	S	34.71	5-09-09-54
Versant Power	973	Fire	Fire Stn Electric	88888	S	314.80	5-01-05-100

Running Total

\$146,901.87

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Carol Oliver	974	Adm	GA Rent	14934		875.00	5-01-01-33
Versant Power	975	Adm-GA	Case 2324-01	14931		107.00	5-01-01-32
Lamoine Fire Dept.	976	Acct Payable	SAFER Grant	14937		1,888.65	2-01-02
Daniel Coyne	977	Fire	Eye Wash Station	14946		42.73	5-01-05-109

Warrant Total **\$149,815.25**

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