

Town of Lamoine

Municipal Expenditure Warrant 12

November 19, 2015

Warrant Total **\$183,196.36**

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
Grand Rental Station	401	Solid Waste	Xfr Stn (Fire)	99999	P	30.80	5-01-07-06
Secretary of State	402	Motor Vehicles	Payable	9157	P	1,983.00	2-01-08
ME Mun Emp Health Trust	403	Adm-Benefits	Health Insurance	9159		881.93	5-01-01-01.12
McMullen Landscape Const	404	Roads-Winter	Plow Contract	9160		15,750.00	5-09-09-51
Penobscot Energy Rec. Co.	405	Solid Waste	PERC	88888	S	773.37	5-01-07-01
Lamoine School Dept.	406	Ed-Payroll	Warrant 11	88888	S	55,373.71	5-03-02
Lamoine School Dept.	407	Ed-Operations	AP Warrant 10	88888	S	101,636.29	5-03-01
Emera Maine	408	Adm	Town Hall	88888	S	199.40	5-01-01-200
Emera Maine	409	Solid Waste	Xfr Stn	88888	S	22.62	5-01-07-07
Emera Maine	410	Fire	Fire Stn	88888	S	133.31	5-01-05-100
Emera Maine	411	Roads	Salt/Sand Shed	88888	S	44.53	5-09-09-54
Emera Maine	412	Roads	Streetlights	88888	S	45.40	5-09-09-60
Emera Maine	413	Roads	Streetlights	88888	S	15.77	5-09-09-60
Maine Coast Mem. Hospital	414	Fire-Inoculation	Hep Shots	9161		155.00	5-01-05-113
Stamps.com	415	Adm-Postage	Reload	99999	P	10.00	5-01-01-203
Stamps.com	416	CEO-Legal	Notices, Jordan, Salsbury	99999	P	13.50	5-02-12-02
Registry of Deeds	417	Adm-Lien Disch.	Ashmore	9162		19.00	5-01-01-207
MTCCA	418	Adm-Dues	Clerks - Jennifer	9158		25.00	5-01-01-209
MTCCA	419	Adm-Dues	Clerks - Stu	9158		25.00	5-01-01-209
Pine Tree Waste	420	Solid Waste	MSW Transport	88888	S	2,585.39	5-01-07-02
Pine Tree Waste	421	Solid Waste	Recycling Transport	88888	S	1,163.79	5-01-08-01
Brown's Communications	422	Fire-Radio Maint	Pager Battery	9165		19.00	5-01-05-107
Penobscot Energy Rec. Co.	423	Solid Waste	PERC	88888	S	878.59	5-01-07-01
Colwell Diesel Service	424	Fire-Truck Maint	Trk 402	9164		95.00	5-01-05-104.402
The First	425	Fire-Loan	Boat Loan Payment	9163		1,316.96	5-01-05-901.2

**Warrant Total**

**\$183,196.36**

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