

Municipal Expenditure Warrant 25

Town of Lamoine
May 23, 2016

Warrant Total **\$16,048.10**

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
Secretary of State	889	Motor Vehicles	Payable	9495	P	3,140.75	2-01-08
Emera Maine	890	Adm	Town Hall electric	88888	S	211.22	5-01-01-200
Emera Maine	891	Roads	Streetlights	88888	S	15.82	5-09-09-60
Emera Maine	892	Roads	Streetlights	88888	S	45.52	5-09-09-60
Emera Maine	893	Roads	Salt Sand Shed electric	88888	S	51.05	5-09-09-54
Emera Maine	894	Fire	FD Electric	88888	S	128.95	5-01-05-100
Emera Maine	895	Solid Waste	Xfr Stn. Electric	88888	S	22.69	5-01-07-07
Time Warner Cable	896	Fire	Telephone	88888	S	47.08	5-01-05-101
Pine Point Fire Training	897	Fire	Training (FF Safety)	9500		30.00	5-01-05-122
ME Mun Emp Health Trust	898	Adm-Benefits	Health Insurance	9501		937.05	5-01-01-01.12
Jennifer Kovacs	899	Adm-Salary	Clerk/Tax Col'r	9498	S	1,257.41	5-01-01-01.2
Stuart Marckoon	899	Adm Asst	Salary	9497	S	2,203.70	5-01-01-01.1
Stuart Marckoon	899	Adm Benefits	Health Insurance	9497	S	298.77	5-01-01-01.12
Millard Billings	899	Code Enforcement	Hourly	9499	S	193.75	5-02-12-00
Chris Meyer	899	Solid Waste	Xfr Stn Mgr	9496	S	450.00	5-01-07-00
First National Bank	900	Fire-Boat Loan	Loan Payment	9503		1,316.96	5-01-05-901.2
Acadia Fuel LLC	901	Fire	Heating Fuel	9505		188.01	5-01-05-102
Staples Credit Plan	902	Adm-Ofc Supply	Ballot Paper	99999	P	52.71	5-01-01-204
Lamoine Fire Dept.	903	Acct Payable	Rescue Boat Sale	9502		5,000.00	2-01-02
Brown's Communications	904	Fire-Radio Maint	CP200 Battery	9504		51.00	5-01-05-107
Penobscot Energy Rec. Co.	905	Solid Waste	PERC	88888	S	331.10	5-01-07-01
Wal-Mart	906	Cable TV	DVDs	88888	S	34.88	5-15-02
Wal-Mart	906	Adm-Ofc Supply	Water, Towels, staples	88888	S	39.68	5-01-01-204

Warrant Total \$16,048.10

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