

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		Robert Christie	Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number	
Electronic Tax Payment	959	FICA Withheld	Payable	88888	S	907.75	2-01-10	
Electronic Tax Payment	959	Adm-Insurance	FICA Town Share	88888	S	907.74	5-01-01-40	
Electronic Tax Payment	959	Medicare Withheld	Payable	88888	S	212.30	2-01-10.1	
Electronic Tax Payment	959	Adm-Insurance	Medicare-Town Share	88888	S	212.29	5-01-01-42	
Electronic Tax Payment	959	Fed. Tax Withheld	Payable	88888	S	1,582.31	2-01-10.2	
Stamps.com	965	Planning Brd	Cert Mail-Notices	99999	P	98.85	5-01-11-02	
Priority 1 Life Safety	966	Fire-Equip Maint	Landing zone lights	99999	P	133.85	5-01-05-107.3	
Scott or Barbara Anton	967	Overpaid-Car Reg	Refund	10196		84.53	2-01-04	
Lamoine Fire Dept.	968	Fire-Dues/Mbrshp	MSFFF 2017 Dues reimb	10192		510.00	5-01-05-121	
Penobscot Energy Rec. Co.	969	Solid Waste	PERC	88888	S	945.17	5-01-07-01	
Shell Fleet Plus	970	Fire	Diesel	88888	S	139.96	5-01-05-116	
Lamoine School 8th Grade	971	Returnables	March 17	10190		202.90	2-01-50	
Lamoine School	972	Returnables-Payable	4/17-Sports prgm	10191		307.50	2-01-50	
Lamoine School	973	Returnables Payable	May '17 Music Program	10191		235.10	2-01-50	
Shannon Byers	974	AnimalCtrl	Labor 1/17-6/17	10184	P	708.75	5-12-05-0300	
Shannon Byers	974	Animal Ctrl	Mileage	10184	P	254.80	5-12-05-0303	
Shannon Byers	974	Animal Control	costs (litter, batteries)	10184	P	23.96	5-12-05-0301	
Verizon Wireless	975	Adm-Telephone	266-0353	88888	S	48.74	5-01-01-206	
Verizon Wireless	975	Solid Waste	266-0404	88888	S	14.44	5-01-07-07.1	
Verizon Wireless	975	Fire	266-4405	88888	S	13.41	5-01-05-101	
Verizon Wireless	975	Animal Ctrl	812-0168	88888	S	48.74	5-12-05-0303	
Treasurer, State of Maine	976	CEO Revenue	State Share	10186		192.50	4-02-10	
Treasurer of Maine	976	CEO Revenue	DEP Share	10188		60.00	4-02-10	
Wal-Mart	977	Adm-Ofc Supply	Water, Staples,drano	88888	S	23.69	5-01-01-204	
McMullen Landscape Const	978	Adm-Maint	Lawn Care	10189		650.00	5-01-01-63	

Running Total \$8,519.28

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Edward Gallegos	979	Adm-Salary	Facilities Maint	10183	P	40.00	5-01-01-01.50
Edward Gallegos	979	Code Enforcement	Salary	10183	P	288.00	5-02-12-00
Edward Gallegos	979	Parks	Lam Beach	10183	P	15.00	5-14-04-01
Edward Gallegos	979	Parks	Bloomfield	10183	P	15.00	5-14-04-02
Michael Jordan	979	CEO	LPI Salary	10182	P	100.00	5-02-12-00.1
Stuart Marckoon	979	Adm-Benefits	Health Insurance	10180	P	340.63	5-01-01-01.12
Chris Meyer	979	Solid Waste	Xfr Strn. Mgr	10179	P	337.50	5-01-07-00
Justin A. Zinke	979	CTV	Ops Mgr	10178	P	36.00	5-15-00
Jennifer Kovacs	980	Adm-Mllege	Bank Trips 3/1-6/30/17	10181	P	7.84	5-01-01-202
Stuart Marckoon	980	Adm-Mileage	Bank Trips 4/4-6/30/17	10180	P	137.20	5-01-01-202
Stuart Marckoon	981	Adm-Mileage	6/22/17-6/30/17	10180	P	29.40	5-01-01-202
Katahdin Analytical Svc	982	Solid Waste	Water Monitoring	10193		1,450.00	5-04-07-08
Gold Star Cleaners	983	Fire	TO Gear clean	10194		42.50	5-01-05-154
Quill Corporation	984	Adm-Machine Maint	Printer drum	88888	S	129.99	5-01-01-201
Quill Corporation	984	Adm-Ofc Supply	Toner, pens, ink	88888	S	150.97	5-01-01-204
Cashier's Unit ODRVS	985	State Vital REcords	Payable	10177	P	104.80	2-01-09
Treasurer State of Maine	986	State Dog Lic	Payable	10176	P	23.00	2-01-05
City of Ellsworth	987	Shellfish Lic sales	Payable	10175	P	140.00	2-25-01
Dept.of IF &W-Moses	988	IF&W Reg/Lic	Payable	10174	P	2,914.00	2-01-07
Secretary of State	989	Motor Vehicle Reg	Payable	10173	P	4,729.00	2-01-08
Jason Trenholm	990	Rec	BAnners, medals	10185		397.62	5-14-04-07
Municipal Review Cmte.	991	Solid waste	PERC Dues	10187		168.83	5-01-07-01
Penobscot Energy Rec. Co.	992	Solid Waste	PERC	88888	S	582.20	5-01-07-01
Acadia Law Group LLC	993	Adm-Legal	MacQuinn - Pit	10197		607.50	5-01-01-213
Acadia Law Group LLC	994	Adm-Legal	Gravel Ord. Lawsuit	10197		472.50	5-01-01-213
McMullen Landscape Const	995	Parks	Lam Beach Mow	10189		300.00	5-14-04-01
McMullen Landscape Const	996	Roads	Salt/Sand Shed mow	10189		110.00	5-09-09-54
McMullen Landscape Const	996	Solid Waste	Mow Anderson Garage	10189		90.00	5-01-07-06
McMullen Landscape Const	997	Adm-Grounds	Town Hall Mowings	10189		100.00	5-01-01-63
First National Bank	998	Fire Truck Debt	Payment	10195		40,703.37	5-01-05-901.1
Acadia Law Group LLC	999	Adm-Legal	Gott-Selectmen	10197		742.50	5-01-01-213
Emera Maine	1000	Roads	Rte 3/204 light	88888	S	42.39	5-09-09-60
Pine Tree Waste	1001	Solid Waste	MSW Transport	88888	S	2,688.81	5-01-07-02
Pine Tree Waste	1002	Solid Waste	Recycling	88888	S	845.89	5-01-08-01

Warrant Total

\$67,401.72

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