

Town of Lamoine

December 5, 2017

Warrant Total \$10,168.22

Municipal Expenditure Warrant 13

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
Treasurer State of Maine	418	State Dogs	Payable	10499	P	122.00	2-01-05
City of Ellsworth	419	Shellfish Lic	Payable	10501	P	40.00	2-25-01
Secretary of State	420	Motor Vehicles	Payable	10500	P	2,425.00	2-01-08
Dept.of IF &W-Moses	421	IF&W Lic/RVs	Payable	10497	P	623.00	2-01-07
Town Hall Streams LLC	422	CTV	Streaming	88888	S	150.00	5-15-04
Registry of Deeds	423	Adm-Lien Discharge	Sherwood 15/16			19.00	5-01-01-207
Registry of Deeds	424	Adm-Lien Discharge	Mullen			19.00	5-01-01-207
Treasurer, State of Maine	425	CEO Revenues	State Share-Plumbing			210.00	4-02-10
Treasurer of Maine	425	CEO Plumbing Rev	DEP Fees			45.00	4-02-10
Rebecca Albright	426	Code Enforcement	Salary	10506	P	406.25	5-02-12-00
Rebecca Albright	426	CEO	Mileage	10506	P	32.34	5-02-12-01.1
Rebecca Albright	426	CEO Revenue	Plumbing share	10506	P	792.50	4-02-10
Jennifer Kovacs	426	Adm Salary	Clerk/Tax Col'r	10505	P	1,317.33	5-01-01-01.2
Stuart Marckoon	426	Adm Asst	Salary	10504	P	2,466.66	5-01-01-01.1
Stuart Marckoon	426	Adm-Benefits	Health Insurance	10504	P	340.63	5-01-01-01.12
Chris Meyer	426	Solid Waste	Xfr Stn Mgr	10503	P	256.50	5-01-07-00
Chris Meyer	426	Solid Waste	Xfr Stn Maint (Cat litter	10503	P	4.21	5-01-07-06
Justin A. Zinke	426	CTV	Ops Mgr	10502	P	30.00	5-15-00
Fair Point Communications	427	Adm-Phone	Fax Line	88888	S	32.84	5-01-01-206
Hamilton Marine	428	Encumbered	Fire - Safety Vests			14.00	2-01-03
Penobscot Energy Rec. Co.	429	Solid Waste	PERC	88888	S	609.77	5-01-07-01
Stamps.com	430	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
Verizon Wireless	431	Adm-Phone	266-0353	88888	S	48.86	5-01-01-206
Verizon Wireless	431	Solid Waste	266-0404	88888	S	16.02	5-01-07-07.1
Verizon Wireless	431	Fire	266-4405	88888	S	13.46	5-01-05-101
Verizon Wireless	431	Animal Ctrl	812-0168	88888	S	48.86	5-12-05-0303
ME Assoc Assessing Offcra	432	Adm-Dues	Assessors			50.00	5-01-01-209
Registry of Deeds	433	Adm-lien disch	Ashmore			19.00	5-01-01-207

Warrant Total

\$10,168.22

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