

Municipal Expenditure Warrant 1

Town of Lamoine
July 2, 2018

Warrant Total **\$153,636.67**

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	
ME Mun Emp Health Trust	1	Adm-Benefits	Health Insurance			1,087.56	5-01-01-01.12	
Pavement Mgt. Svc, LLC	2	Roads-Paving	Seal Point rd.			3,514.38	5-09-10.06	
Vaughn D Thibodeau II	3	Roads-Paving	Seal Point Rd			140,517.36	5-09-10.26	
Maine Municipal Assoc.	4	Adm-Insurance	Workers Comp			526.65	5-01-01-45	
Hancock Cty. Plan Commis:	5	Planning Board	Dues			1,450.00	5-01-11-20	
MDI League of Towns	6	Adm-Dues	League of Towns			192.19	5-01-01-209	
Maine Town & City Mgt	7	Adm-Dues	Town Mgt. Assoc			116.25	5-01-01-209	
Connectivity Group	8	Acct Payable	CTV - School Project			452.50	2-01-02	
Town Hall Streams LLC	9	CTV	Streaming	88888	S	150.00	5-15-04	
Consolidated Communicatic	10	Adm-Phone	Fax Line	88888	S	32.78	5-01-01-206	
Maine Municipal Assoc.	11	Adm-Insurance	Public Officials			1,495.50	5-01-01-44	
Maine Municipal Assoc.	11	Adm-Insurance	Prop & Casualty			4,101.50	5-01-01-43	
Warrant Total						\$153,636.67		

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