

Municipal Expenditure Warrant 11

Town of Lamoine

November 15, 2018

Warrant Total **\$100,328.87**

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	
Christopher C. Bean	385	Fire	Ladder 404 Maint	11108		56.13	5-01-05-104.404	
Christopher C. Bean	385	Fire	Hand Tools	11108		23.77	5-01-05-111	
DM&J Waste Management	386	Solid Waste	Recycle Transport	88888		2,034.85	5-01-08-01	
Brown's Communications	387	Radio Maint	Ladder 404 Radio install	11107		98.50	5-01-05-107	
Pine Tree Waste	388	Solid Waste	MSW Transport	88888	S	3,062.50	5-01-07-01	
Emera Maine	389	Adm	Electricity-Town Hall	88888	S	218.36	5-01-01-200	
Emera Maine	390	Roads	Streetlights	88888	S	16.94	5-09-09-60	
Emera Maine	391	Roads	Streetlights	88888	S	48.88	5-09-09-60	
Emera Maine	392	Roads	Salt/Sand Shed	88888	S	29.54	5-09-09-54	
Emera Maine	393	Fire	Fire Station Electric	88888	S	152.06	5-01-05-100	
Emera Maine	394	Solid Waste	Xfr Stn Electric	88888	S	31.49	5-01-07-07	
ME Mun Emp Health Trust	395	Adm	Health Insurance	11106		1,087.56	5-01-01-01.12	
HCFFA Training/Ed Cmte	396	Fire	Andrews-Academy	11105	P	450.00	5-01-05-122	
Penobscot Energy Rec. Co.	397	Solid Waste	PERC	88888	S	1,140.75	5-01-07-01	
Dead River Company	398	Heating Assistance	Case1819-1	11109		371.53	5-35-01	
Time Warner Cable	399	Fire	Telephone 667-2623	88888	S	47.27	5-01-05-101	
Lamoine School Dept.	400	Education-Ops	Warrant 11	88888	S	33,770.76	5-03-01	
Lamoine School Dept.	401	Education-Payroll	Warrant 11	88888	S	57,687.98	5-03-02	
Warrant Total						\$100,328.87		

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