

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	505	FICA Withheld	Payable	88888	P	725.05	2-01-10
Electronic Tax Payment	505	Adm-Insurance	FICA Town Share	88888	P	725.03	5-01-01-40
Electronic Tax Payment	505	Medicare Withheld	Payable	88888	P	169.54	2-01-10.1
Electronic Tax Payment	505	Adm-Insurance	Medicare-Town Share	88888	P	169.56	5-01-01-42
Electronic Tax Payment	505	Federal Tx Withheld	Payable	88888	P	716.00	2-01-10.2
Treasurer, State of Maine	506	State Tx Withheld	Payable	99999	P	1,093.00	2-01-10.3
Amazon.com	507	Road Cmsr	Laptop Battery	99999	P	16.99	5-09-09-01
Victor Chan	508	Rec-Basketball	Wnch Winder	11224		415.00	5-14-02.5
Verizon Wireless	509	Adm-Phone	266-0353	88888	S	49.02	5-01-01-206
Verizon Wireless	509	Solid Waste	266-0404	88888	S	14.49	5-01-07-07.1
Verizon Wireless	509	Fire	266-4405	88888	S	13.62	5-01-05-101
Verizon Wireless	509	Animal Ctrl	812-0168	88888	S	49.02	5-12-05-0303
Shell Fleet Plus	510	Fire	Diesel	88888	S	114.26	5-01-05-116
Penobscot Energy Rec. Co.	511	Solid Waste	PERC	88888	S	664.50	5-01-07-01
Treasurer, State of Maine	512	CEO-Plumbing	State Share	11216		127.50	5-02-12-10.1
Treasurer, State of Maine	512	CEO-Plumbing	DEP Share	11216		15.00	5-02-12-10.1
Rebecca Albright	513	Code Enforcement	Salary	11206	P	562.50	5-02-12-00
Rebecca Albright	513	Code Enforcement	Mileage	11206	P	30.38	5-02-12-01.1
Shannon Byers	513	Animal Control	Salary	11205	P	727.50	5-12-05-0300
Shannon Byers	513	Animal Control	Mileage	11226	P	147.25	5-12-05-0303
Shannon Byers	513	Animal Ctrl	Equipment Exp	11205	P	91.11	5-12-05-0301
Jennifer Kovacs	513	Adm Salary	Clerk/Tax Col'r	11204	P	1,345.06	5-01-01-01.2
Stuart Marckoon	513	Adm Salary	Adm.Asst.	11203	P	2,518.52	5-01-01-01.1
Stuart Marckoon	513	Adm-Benefits	Health Insurance	11203	P	345.93	5-01-01-01.12
Brandon Robitaille	513	Solid Waste	Xfr Stn Operator	11202	P	384.75	5-01-07-00

Running Total \$11,230.58

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Justin A. Zinke	513	CTV	Ops Mgr	11201	P	22.50	5-15-00
Rebecca Albright	513	CEO-Plumbing	Local Share	11206	P	562.50	5-02-12.10
Edward Gallegos	513	Adm-Salary	Custodial/projects	11207	P	83.75	5-01-01-50
Edward Gallegos	513	Adm	Mileage	11207	P	27.44	5-01-01-202
Edward Gallegos	513	Parks-Lam Beach	Maintenance	11207	P	10.00	5-14-04-01
Edward Gallegos	513	Parks-Bloomfield	Maintenance	11207	P	10.00	5-14-04-02
Edward Gallegos	513	Parks-M. Beach	Maintenance	11207	P	10.00	5-14-04-04
Edward Gallegos	513	Parks-Lam Beach	Reimburse-door spring	11207	P	4.83	5-14-04-01
Edward Gallegos	513	Parks-Bloomfield	reimburse-door spring	11207	P	4.83	5-14-04-02
Secretary of State	514	Motor Vehicles	Payable	11208	P	1,735.00	2-01-08
Dept.of IF &W-Moses	515	IF&W Lic/Reg	Payable	11211	P	1,999.75	2-01-07
Treasurer State of Maine	516	State Dog Lic	Payable	11210	P	293.00	2-01-05
City of Ellsworth	517	Shellfish Lic/Fines	Payable	11209	P	50.00	2-25-01
Town Hall Streams LLC	518	CTV	Streaming	88888	S	150.00	5-15-04
Consolidated Communicatic	519	Adm-Phone	FAX Line	88888	S	41.17	5-01-01-206
DHHS Service Center A/R	520	Vital Records	Payable-State Share	11214		61.60	2-01-09
Wal-Mart	521	Adm-Ofc Supply	W2 Forms	99999	P	19.94	5-01-01-204
Penobscot Energy Rec. Co.	522	Solid Waste	PERC	88888	S	1,724.25	5-01-07-01
Viking Inc.	523	Fire-Stn Maint	Loft Alteration	11215		928.62	5-01-05-114
Acadia Law Group LLC	524	Adm-Legal	Friends v. Plan Board	11225		45.00	5-01-01-213
Time Warner Cable	525	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	525	Adm-Phone	667-2242	88888	S	47.27	5-01-01-206
Treasurer of Maine	526	Adm	Sales Tax 2018	99999	S	7.36	5-01-01-221
ecomaine	527	Solid Waste	Recycling	11222		51.10	5-01-08-01
DM&J Waste Management	528	Solid Waste	Recycling	88888	S	1,837.80	5-01-08-01
Maine Municipal Assoc.	529	Adm-Insurance	Prop & Casualty	11219		4,101.50	5-01-01-43
Maine Municipal Assoc.	529	Adm-Insurance	Public Officials	11219		1,495.50	5-01-01-44
Quill Corporation	530	Adm-Ofc Supply	W2-Forms/Software	88888	S	33.37	5-01-01-204
Quill Corporation	531	Adm-Ofc Supply	1099 Forms	88888	S	14.02	5-01-01-204
Quill Corporation	532	Adm-Ofc Supply	Post-it notes, 1099 forms	88888	S	31.07	5-01-01-204
Registry of Deeds	533	Adm-Lien Disch.	Tilden	11221		19.00	5-01-01-207
Registry of Deeds	534	Adm-Lien Discharge	Kudlich	11221		19.00	5-01-01-207
Registry of Deeds	535	Adm-Lien Discharge	Coward Heirs	11221		19.00	5-01-01-207

Running Total

\$26,736.70

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Registry of Deeds	536	Adm-Lien Discharge	M. Kane	11221		19.00	5-01-01-207
Emera Maine	537	Roads	Traffic Light Rte 3/204	88888	S	43.39	5-09-09-60
Stamps.com	538	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
Napa of Ellsworth	539	Fire-Truck Maint	Ladder 404	11217		58.86	5-01-05-104.404
Morris Fire Protection	540	Adm	Fire Ext Service	11218		15.20	5-01-01-62
Morris Fire Protection	540	Solid Waste	Fire Ext Maint	11218		7.60	5-01-07-06
Morris Fire Protection	540	Fire Dept	Ext Maint	11218		120.70	5-01-07-117
Morton Salt, Inc.	541	Roads-Snow	Salt	88888	S	1,563.52	5-09-09-51
Morton Salt, Inc.	542	Roads-Snow	Salt	88888	S	1,548.75	5-09-09-51
Stamps.com	543	Adm	Postage (reload)	99999	P	25.00	5-01-01-203
Penobscot Energy Rec. Co.	544	Solid Waste	PERC	88888	S	679.50	5-01-07-01
Postmaster 04605	545	Adm-Postage	Stamps	99999	P	150.00	5-01-01-203
Treasurer of Hancock Cty	546	Public Safety	Dispatch 1/19-3/19	11220		917.15	5-01-05-220
Lamoine School Dept.	547	Education	Payroll Warrant 15	88888	S	53,939.46	5-03-02
Lamoine School Dept.	548	Education	AP Warrant 15	88888	S	58,075.32	5-03-01
Cuso Home Lending	549	Overpayment	Refund	11223		201.00	2-01-04
Christopher C. Bean	550	Fire	Gas/Diesel	11227		13.06	5-01-05-116
Registry of Deeds	551	Adm-Lien Discharge	Tilden 1617	11228		19.00	5-01-01-207
Morton Salt, Inc.	552	Roads	Salt	88888	S	1,533.52	5-09-09-51

**Warrant Total**

**\$145,682.72**

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