

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
Rebecca Albright	553	Code Enforcement	Salary	11233	P	706.25	5-02-12-00
Rebecca Albright	553	Code Enforcement	Mileage	11233	P	49.98	5-02-12-01.1
Jennifer Kovacs	553	Adm-Salary	Clerk/Tax Col'r	11232	P	1,345.06	5-01-01-01.2
Stuart Marckoon	553	Adm Salary	Adm. Asst.	11231	P	2,518.52	5-01-01-01.1
Stuart Marckoon	553	Adm-Benefits	Health Insurance	11231	P	345.93	5-01-01-01.12
Brandon Robitaille	553	Solid Waste	Xfr Stn. Operator	11230	P	378.00	5-01-07-00
Justin A. Zinke	553	CTV	Ops Manager	11229	P	67.50	5-15-00
Edward Gallegos	553	Adm-Salary	Fac. Maint-Custodial	11234	P	65.00	5-01-01-01.50
Edward Gallegos	553	Adm-Mileage	Maintenance	11234	P	21.56	5-01-01-202
Edward Gallegos	553	Parks	Lamoine Beach	11234	P	10.00	5-14-04-01
Edward Gallegos	553	Parks	Bloomfield	11234	P	10.00	5-14-04-02
Edward Gallegos	553	Parks	Marlboro Beach	11234	P	10.00	5-14-04-04
Morton Salt, Inc.	554	Roads	Salt	88888	S	1,581.13	5-09-09-51
Quill Corporation	555	Adm-Ofc Supply	Paper, Scotch Tape	88888	S	55.98	5-01-01-204
Pine Tree Waste	556	Solid Waste	MSW Transport	88888	S	3,587.50	5-01-07-02
Havey Oil	557	Adm-GA	Case1819-02	11243		162.95	5-01-01-31
Frenchman Bay Riders	558	Snowmobile-State	Payable	11236		370.72	2-01-07.1
Secretary of State	559	Motor Vehicles	Payable	11235	P	1,483.00	2-01-08
Frenchman Bay Riders	560	Returnables A/P	November 2018	11236		262.80	2-01-50
Lamoine Bayside Grange	561	Returnables A/P	December 2018	11245		228.75	2-01-50
Emera Maine	562	Adm	Town Hall Electricity	88888	S	254.53	5-01-01-200
Emera Maine	563	Roads	Streetlights	88888	S	17.10	5-09-09-60
Emera Maine	564	Roads	Streetlights	88888	S	49.36	5-09-09-60
Emera Maine	565	Roads	Salt Sand Shed	88888	S	361.02	5-09-09-54
Emera Maine	566	Fire	FD Electricity	88888	S	174.65	5-01-05-100

Running Total \$14,117.29

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Emera Maine	567	Solid Waste	Xfr Stn Electric	88888	S	52.42	5-01-07-07
McMullen Landscape Const	568	Roads - Plowing	Contract (salt subtracted)	11239		11,023.08	5-09-09-51
Industrial Protection Svc	569	Fire - Supply Hose	5"-4" Storz fittings	11242		504.00	5-0105-152
K&T Environmental	570	Fire-Truck Maint	Lens, spanner wrenches	11240		122.00	5-01-05-104.404
K&T Environmental	571	Fire	Lights	11240		221.00	5-01-05-108
K&T Environmental	571	Fire-Turnout Gear	Chimney Gloves	11240		30.00	5-01-05-154
K&T Environmental	571	Fire-Truck Maint	Safety Bars	11240		790.00	5-01-05-104.404
Ellsworth American	572	Adm-Newsletter	Jan 19 Qrtly	11247		264.00	5-01-01-220
Penobscot Energy Rec. Co.	573	Solid Waste	PERC	88888	S	793.50	5-01-07-01
ME Mun Emp Health Trust	574	Adm-Benefits	Health Ins.	1128		1,129.93	5-01-01-01.12
Time Warner Cable	575	Fire	Telephone	88888	S	47.25	5-01-05-101
Small Animal Clinic	576	Animal Ctrl	Cat, Rabbit Boarding	11237		80.00	5-12-05-0302
Cuso Home Lending	577	Tax Overpd	Refund	11248		841.12	2-01-04
Registry of Deeds	578	Adm-Lien Discharge	L Tilden by agreement	11244		19.00	5-01-01-207
Registry of Deeds	579	Adm-Lien Discharge	Sullivan # 1	11244		19.00	5-01-01-207
Registry of Deeds	580	Adm-Lien Discharge	Sullivan #2	11244		19.00	5-01-01-207
Michael Jordan	581	Fire-Stn Repairs	Roof	11241		100.00	5-01-05-114
First National Bank	582	Fire	Boat Loan	99999	S	1,316.96	5-01-05-901.2
Wal-Mart	583	Adm-Ofc Supplies	Decor, Water, paper goods	88888	S	71.80	5-01-01-204
Gilman Elec-CED Credit	584	Adm-Lighting	Fluorescent Tubes	11246		32.28	5-01-01-61
Lamoine School Dept.	585	Education-Ops	AP Warrant 16	88888	S	36,953.83	5-03-01
Lamoine School Dept.	586	Education-Payroll	Warrant 16	88888	S	60,059.55	5-03-02
Morton Salt, Inc.	587	Roads-Snow	Salt	88888	S	3,119.41	5-09-09-51
Registry of Deeds	588	AdmLien Discharge	P. Barnes Estate	11244		19.00	5-01-01-207
Registry of Deeds	589	Adm-LienDischarge	J. Barnes	11244		19.00	5-01-01-207
Registry of Deeds	590	Adm-Lien Discharge	Walker#1	11249		19.00	5-01-01-207
Registry of Deeds	591	Adm-Lien Discharge	Walker #2	11249		19.00	5-01-01-207
Registry of Deeds	592	Adm-Lien Discharge	Mingo	11249		19.00	5-01-01-207
Registry of Deeds	593	Adm-Lien Discharge	Keene	11249	P	19.00	5-01-01-207
Registry of Deeds	594	Adm-Lien Discharge	Handy	11249		19.00	5-01-01-207
Registry of Deeds	595	Adm-Lien Discharge	Becker	11249		19.00	5-01-01-207

Warrant Total

\$131,878.42

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