

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
Registry of Deeds	596	Adm-Lien Discharge	Jordan	11250	P	19.00	5-01-01-207
Rebecca Albright	597	Code Enforcement	Salary	11256	P	700.00	5-02-12-00
Rebecca Albright	597	Code Enforcement	Mileage	11256	P	23.52	5-02-12-01.1
Jennifer Kovacs	597	Adm-Salary	Clerk/Tax Col'r	11255	P	1,345.06	5-01-01-01.2
Stuart Marckoon	597	Adm-Salary	Adm. Asst.	11254	P	2,518.52	5-01-01-01.1
Stuart Marckoon	597	Adm-Benefits	Health Insurance	11254	P	345.93	5-01-01-01.12
Brandon Robitaille	597	Solid Waste	Xfr Stn Operator	11253	P	378.00	5-01-07-00
Justin A. Zinke	597	CTV	Ops Mgr	11252	P	37.50	5-15-00
Registry of Deeds	598	Adm-Lien Discharge	Deslsles # 1	11251	P	19.00	5-01-01-207
Registry of Deeds	599	Adm-Lien Discharge	Deslsles #2	11251	P	19.00	5-01-01-207
Registry of Deeds	600	Adm Lien Discharge	Deslsles # 3	11251	P	19.00	5-01-01-207
Penobscot Energy Rec. Co.	601	Solid Waste	PERC	88888	S	742.50	5-01-07-01
McMullen Landscape Const	602	Roads	Needles Eye	11268		400.00	5-09-09-10.26
McMullen Landscape Const	602	Roads	Shore Rd	11268		160.00	5-09-09-10.22
Shell Fleet Plus	603	Fire	Diesel	88888	S	58.66	5-01-05-116
Electronic Tax Payment	604	FICA Withheld	Payable	99999	P	1,060.47	2-01-10
Electronic Tax Payment	604	Adm-Insurance	FICA-Town Share	99999	P	1,060.43	5-01-01-40
Electronic Tax Payment	604	Medicare Withheld	Payable	99999	P	247.98	2-01-10.1
Electronic Tax Payment	604	Adm-Insurance	Medicare-Town Share	99999	P	248.00	5-01-01-42
Electronic Tax Payment	604	Fed Tax Withheld	Payable	99999	P	978.00	2-01-10.2
Hach Company	605	Consrv Cmsn	GET Wet supplies	99999	P	396.67	5-32-01
Nasco	606	Consrv Cmsn	GET WET-goggles	99999	P	81.70	5-32-01
Maine Coast Memorial Hosp	607	Fire	Inoculations	11269		111.50	5-01-05-113
Penobscot Energy Rec. Co.	608	Solid Waste	PERC	88888	S	677.25	5-01-07-01
Gold Star Cleaners	609	Fire	Turnout Gear Clean	11271		8.50	5-01-05-154

Running Total \$11,656.19

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
McMullen Landscape Const	610	Roads-Asa's Lane	Washout repair	11268		850.00	5-09-09-10.25
McMullen Landscape Const	610	Encumbered	Washout repair	11268		310.00	2-01-03
McMullen Landscape Const	610	Roads-B'Milk	Washout repair	11268		115.00	5-09-09-10.21
Verizon Wireless	611	Adm-Phone	266-0353	88888	S	49.08	5-01-01-206
Verizon Wireless	611	Solid Waste	266-0404	88888	S	14.20	5-01-07-07.1
Verizon Wireless	611	Fire-Phone	266-4405	88888	S	14.49	5-01-05-101
Verizon Wireless	611	Animal Ctrl	812-0168	88888	S	49.32	5-12-05-0303
Industrial Protection Svc	612	Fire	Gloves	11270		178.00	5-01-05-154
James Wadman, CPA	613	Adm-Audit	FY 2018 audit	11263		1,389.00	5-01-01-215
Modern Pest Services	614	Adm-Maint	Pest Control	99999	P	57.00	5-01-01-62
Town Hall Streams LLC	615	CTV	Streaming	88888	S	150.00	5-15-04
Consolidated Communicatic	616	Adm-Phone	Fax Line	88888	S	41.66	5-01-01-206
Maine Municipal Assoc.	617	Adm-Books	Townsmen-T Towne	11267		8.00	5-01-01-212
Secretary of State	618	Motor Vehicles	Payable	11257	P	2,239.00	2-01-08
Dept.of IF &W-Moses	619	IF&W Lic/Reg	Payable	11258	P	2,039.31	2-01-07
Treasurer State of Maine	620	State Dog Reg	Payable	11259	P	345.00	2-01-05
City of Ellsworth	621	Shellfish Lic	Payable	11260	P	20.00	2-25-01
Edward Gallegos	622	Adm-Salary	Custodial	11261	P	84.00	5-01-01-01.50
Edward Gallegos	622	Adm-Salary	Projects	11261	P	25.00	5-01-01-01.50
Edward Gallegos	622	Adm	Mileage	11261	P	14.70	5-01-01-202
Edward Gallegos	622	Parks	Lamoine Beach	11261	P	10.00	5-14-04-01
Edward Gallegos	622	Parks	Bloomfield	11261	P	10.00	5-14-04-02
Edward Gallegos	622	Parks	Marlboro Beach	11261	P	5.00	5-14-04-04
Frederick S. Taintor	623	Encumbered	Comp Plan	11264		180.00	2-01-03
McMullen Landscape Const	624	Roads	Shore Rd	11268		300.00	5-09-09-10.22
Stamps.com	625	Adm-Postage	Subscription	99999	P	15.99	5-01-01-203
Penobscot Energy Rec. Co.	626	Solid Waste	PERC	88888	S	470.25	5-01-07-01
Maine Municipal Assoc.	627	Adm-Dues	MMA Dues 2019	11267		3,056.00	5-01-01-209
Napa of Ellsworth	628	Fire-Truck Maint	Fitting	11265		9.79	5-01-05-104
Woodland Studios	629	Lamoine 150!	Sponsor 1/2 Marathon	11262		600.00	5-14-04-150
Morris Fire Protection	630	Fire-Extinguishers	Boat extinguisher	11266		42.00	5-01-05-117
Morton Salt, Inc.	631	Roads-Snow	Salt	88888	S	1,556.85	5-09-09-51
Inland Fish & Wildlife	632	Adm-Ofc Supply	Boat Excise Stickers	11274		3.00	5-01-01-204

Running Total

\$25,907.83

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Christopher C. Bean	633	Fire	Station Maint	11277		30.00	5-01-05-114
Joseph Reynolds	634	Fire	Batteries (D Cells)	11273		13.69	5-01-05-108
Hammond Lumber Co.	635	Adm	Fasteners	11275		2.80	5-01-01-62
Viking Inc.	636	Fire-Stn Maint	Loft Project	11272		24.06	5-01-05-114
Brown's Communications	637	Fire-Radio Maint	Pager Battery	11276		21.50	5-01-05-107
Lamoine School Dept.	638	Education	Payroll Warrant 17	88888	S	57,066.17	5-03-02
Lamoine School Dept.	639	Education-Operations	AP Warrant 17	88888	S	11,221.55	5-03-01

Warrant Total

\$94,287.60

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