

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	688	Code Enforcement	Salary	11319	P	587.50	5-02-12-00
Rebecca Albright	688	CEO	Mileage	11319	P	29.89	5-02-12-01.1
Jennifer Kovacs	688	Adm-Salary	Clerk/Tax Col'r	11317	P	1,345.06	5-01-01-01.2
Stuart Marckoon	688	Adm Asst.	Salary	11316	P	2,518.52	5-01-01-01.12
Stuart Marckoon	688	Adm-Benefits	Health Insurance	11316	P	345.93	5-01-01-01.12
Brandon Robitaille	688	Solid Waste	Xfr Stn Ops	11315	P	391.50	5-01-07-00
Justin A. Zinke	688	CTV	Ops Mgr	11314	P	45.00	5-15-00
Edward Gallegos	688	Adm-Salary	Facilities-Custodial	11309	P	75.00	5-01-01-01.50
Edward Gallegos	688	Adm-Mileage	Mileage	11309	P	23.52	5-01-01-202
Edward Gallegos	688	Parks	Lamoine Beach	11309	P	15.00	5-14-04-01
Edward Gallegos	688	Parks	Bloomfield	11309	P	15.00	5-14-04-02
Edward Gallegos	688	Parks	Marlboro Beach	11309	P	15.00	5-14-04-04
Penobscot Energy Rec. Co.	689	Solid Waste	PERC	88888	S	612.00	5-01-07-01
Fire Tech & Safety	690	Fire	Attack HOse	11333		365.00	5-01-05-151
Anderson Pressure Washin	691	Roads-Winter	Thaw Culvert-Birchlawn	11336		250.00	5-09-09-55
First National Bank	692	Fire	Boat Loan	99999	P	1,316.96	5-01-05-901.2
Jenny Saunders	693	Recreation	Cheering	11323		228.24	5-14-02.4
Shell Fleet Plus	694	Fire	Diesel	88888	S	23.03	5-01-05-116
Electronic Tax Payment	695	FICA Withheld	Payable	88888	P	698.83	2-01-10
Electronic Tax Payment	695	Adm-Insurance	FICA Town Share	88888	P	698.80	5-01-01-40
Electronic Tax Payment	695	Medicare Withheld	Payable	88888	P	163.41	2-01-10.1
Electronic Tax Payment	695	Adm-Insurance	Medicare Town Share	88888	P	163.43	5-01-01-42
Electronic Tax Payment	695	Fed Tax Withheld	Payable	88888	S	698.00	2-01-10.2
Deerworldz LLC	696	Tax Ovepaid	Refund	11334		1,441.44	2-01-04
T&B Title Co	697	Tax Overpaid	Jones-M9 Lot 15-3-B	11321		6.47	2-01-04

Running Total \$12,072.53

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
MBOIA	698	Adm-Dues	Code Enforcement	11327		45.00	5-01-01-209
XPress of Maine	699	Adm-Town Report	2018 Report	11320		1,255.19	5-01-01-217
Go Daddy.com	700	CTV	Rest of Renewal	99999	P	18.35	5-15-04
Joshua Bennoch	701	Tax Overpaid	Refund	11335	S	841.12	2-01-04
Morton Salt, Inc.	702	Roads-Winter	Salt	88888	S	1,615.41	5-09-09-51
Morton Salt, Inc.	703	Roads-winter	Salt	88888	S	1,630.16	5-09-09-51
Treasurer State of Maine	704	State Dogs	Payable	11310	P	87.00	2-01-05
Dept.of IF &W-Moses	705	IF&W Lic/Reg	Payable	11311	P	857.25	2-01-07
Secretary of State	706	Motor Vehicles	Payable	11312	P	1,563.00	2-01-08
City of Ellsworth	707	Shellfishing	Payable (State fine)	11313	P	37.00	2-25-01
Town Hall Streams LLC	708	CTV	Streaming	88888	S	150.00	5-15-04
Linda or John Penkalski	709	Consrv Cmsn	GET WET Supplies	11325		28.46	5-32-01
K&T Environmental	710	Fire-Tools	Pike Pole	11330		86.00	5-01-05-111
Modern Pest Services	711	Adm-Maint	Pest Control	99999	P	57.00	5-01-01-62
Special Childrens Friends	712	Returnables	Payable (Playground)	11322		216.55	2-01-50
Raye Menzietti	713	Overpaid	Payable	11326		32.42	2-01-04
Hamilton Marine	714	Fire	Truck Maint 404	11331		35.51	5-01-05-104.404
Treasurer, State of Maine	715	CEO/Plumbing	State Share	11324		12.50	5-02-12-10.1
Rebecca Albright	716	Code Enforcement	Salary	11319	P	681.25	5-02-12-00
Rebecca Albright	716	CEO	Mileage	11319	P	19.60	5-02-12-01.1
Rebecca Albright	716	Code Enforcement	Local Plumbing Share	11319	P	87.50	5-02-12-10
Edward Gallegos	716	Adm Salary	Facilities Maint-Custodia	11318	P	75.00	5-01-01-01.50
Edward Gallegos	716	Adm-Mileage	Mileage	11318	P	23.52	5-01-01-202
Edward Gallegos	716	Parks	Lamoine Beach	11318	P	15.00	5-14-04-01
Edward Gallegos	716	Parks	Bloomfield	11318	P	15.00	5-14-04-02
Edward Gallegos	716	Parks	Marlboro Beach	11318	P	15.00	5-14-04-04
Jennifer Kovacs	716	Adm-Salary	Clerk/Tax Col'r	11317	P	1,345.06	5-01-01-01.2
Stuart Marckoon	716	Adm-Salary	Adm Asst	11316	P	2,518.52	5-01-01-01.1
Stuart Marckoon	716	Adm-Benefits	Health INsurance	11316	P	345.93	5-01-01-01.12
Brandon Robitaille	716	Solid Waste	Xfr Stn Mgr	11315	P	378.00	5-01-07-00
Justin A. Zinke	716	CTV	CTV Ops Mgr	11314	P	45.00	5-15-00
Verizon Wireless	717	Adm-Telephone	49.08	88888	S	49.08	5-01-01-206
Verizon Wireless	717	Solid Waste	266-0404	88888	S	13.64	5-01-07-07.1

Running Total

\$26,267.55

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Verizon Wireless	717	Fire	266-4405	88888	S	14.49	5-01-05-101
Verizon Wireless	717	Animal Ctrl	812-0168	88888	S	49.08	5-12-05-0303
Gold Star Cleaners	718	Fire	Turnout Gear Cleaning	11332		25.50	5-01-05-154
Stamps.com	719	Adm-Postage	MOnthly Subscription	99999	P	15.99	5-01-01-203
Jennifer Kovacs	720	Adm-Mileage	BankTrips 10/30/18-3/4/19	11329	P	7.84	5-01-01-202
Stuart Marckoon	720	Adm-Mileage	BankTrip10/25/18-3/4/19	11328	P	184.24	5-01-01-202
Lamoine School Dept.	721	Education	Ops Warrant 19	88888	S	14,483.29	5-03-01
Lamoine School Dept.	722	Education	Payroll	88888	S	56,985.92	5-03-02
McMullen Landscape Const	723	Roads	Frozen Culv-S Birchlawn	11337		250.00	5-09-09-55
McMullen Landscape Const	724	Roads-Frozen Culv.	Shore Rd	11337		200.00	5-09-09-55
McMullen Landscape Const	725	Roads-Buttermilk	Patch, fix washout	11337		475.00	5-09-09-10.21
McMullen Landscape Const	726	Roads-Frozen Culv	Birchlawn	11337		250.00	5-09-09-55
Penobscot Energy Rec. Co.	727	Solid Waste	PERC	88888	S	1,129.50	5-01-07-01
Industrial Protection Svc	728	Fire	Helmet Shields	11339		120.00	5-01-05-154
Quill Corporation	729	Adm-Ofc Supply	Floor mat	88888	S	23.62	5-01-01-204
Quill Corporation	730	Adm-Ofc Supply	Toner, Clerk Chair	88888	S	687.09	5-01-01-204
Consolidated Communicatic	731	Adm-Telephone	Fax Line	88888	S	41.66	5-01-01-206
Brown's Communications	732	Fire-Radio Maint	2-way batteries			59.00	5-01-05-107
Brown's Communications	733	Fire-Radio Maint	2-way battery	11341		64.00	5-01-05-107
Ellsworth American	734	Planning Board	Ad-BLUO Pub Hrg	11340		125.87	5-01-11-04
Napa of Ellsworth	735	Fire-Truck Maint 404	Various parts	1338		119.96	5-01-05-104.404
The First Advisors	736	Investments	Transfer In	88888	S	450,000.00	1-01-02.1

**Warrant Total                      \$551,579.60**

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