

## 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	836	Code Enforcement	Salary	11411	P	812.50	5-02-12-00
Rebecca Albright	836	Code Enforcement	Mileage	11411	P	9.31	5-02-12-01.1
Jennifer Kovacs	836	Adm-Salary	Clerk/Tax Col'r	11410	P	1,345.06	5-01-01-01.2
Stuart Marckoon	836	Adm Salary	Adm Asst	11409	P	2,518.52	5-01-01-01.1
Stuart Marckoon	836	Adm-Benefits	Health Insurance	11409	P	345.93	5-01-01-01.12
Chris Meyer	836	Solid Waste	Xfr Stn Mgr	11408	P	378.00	5-01-07-00
Justin A. Zinke	836	CTV	Ops Mgr	11407	P	52.50	5-15-00
Home Depot	837	Adm-Maint	Towels, lock, battery	99999	P	27.68	5-01-01-62
Quill Corporation	838	Adm-Ofc Supply	Paper, Pens	88888	S	155.79	5-01-01-204
Quill Corporation	839	Adm-Ofc Supply	Nameplate (Workman)	88888	S	11.59	5-01-01-204
Penobscot Energy Rec. Co.	840	Solid Waste	PERC	88888	S	868.65	5-01-07-01
Time Warner Cable	841	Fire	Telephone	88888	S	49.98	5-01-05-101
K&T Environmental	842	Fire Hoses	Coupling 4.5"-6"	11414		289.05	5-01-05-152
K&T Environmental	842	Fire-Hoses	wrench, gaskets	11414		69.03	5-01-05-151
Ellsworth American	843	Adm-Newsletter	4/19 Lam Quarterly	11415		264.00	5-01-01-220
First National Bank	844	Fire	Boat Loan	99999	S	1,316.96	5-01-05-901.2
K&T Environmental	845	Fire - Truck Maint	E 401	11414		150.00	5-01-05-104.401
McMullen Landscape Const	846	Roads-Winter	Public salt/sand	11413		75.00	5-09-09-52
K&T Environmental	847	Fire-Turnout gear	overshoes	11414		87.65	5-01-05-154
Shell-WEX Bank	848	Fire	Diesel	99999	S	154.72	5-01-05-116
Wal-Mart	849	Adm-Ofc Supply	Papergoods, batteries H2O	88888	S	117.03	5-01-01-204
Acadia Fuel LLC	850	Fire	Heating Fuel	11417		324.69	5-01-05-102
Rebecca Albright	851	CEO-Misc	MacQuinn Stop Work	11416		6.85	5-02-12-06
Pine Point Fire Training	852	Fire-Training	Res Tactics-C Bean	11412		30.00	5-01-05-122
Pine Point Fire Training	853	Fire	Training 4/30/19	11418		180.00	5-01-05-122
Penobscot Energy Rec. Co.	854	Solid Waste	PERC	88888	S	893.77	5-01-07-01

Warrant Total

**\$10,534.26**

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