

Municipal Expenditure Warrant 25

Town of Lamoine
May 16, 2019

Warrant Total **\$87,854.67**

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	
John Babine	890	Overpd	Refund			20.00	2-01-04	
Emera Maine	891	Adm	Town Hall Electric	88888	S	222.50	5-01-01-200	
Emera Maine	892	Roads	Streetlights	88888	S	17.43	5-09-09-60	
Emera Maine	893	Roads	Streetlights	88888	S	50.24	5-09-09-60	
Emera Maine	894	Roads	Salt/Sand Shed	88888	S	30.83	5-09-09-54	
Emera Maine	895	Fire	Fire Station Electric	88888	S	167.55	5-01-05-100	
Emera Maine	896	Solid Waste	Xfr Stn Electric	88888	S	33.33	5-01-07-07	
Brown's Communications	897	Fire	Radio Maint			66.50	5-01-05-107	
Maine Municipal Assoc.	898	Adm-Insurance	Workers Comp			83.00	5-01-01-45	
Pine Tree Waste	899	Solid Waste	MSW Transport	88888	S	3,062.50	5-01-07-02	
A-Copi Imaging	900	Adm-Machines	Copier			3,650.00	5-01-01-50	
DM&J Waste Management	901	Solid Waste	Recycle Transport	88888	S	1,884.60	5-01-08-01	
Stuart Marckoon	902	Adm-Mileage	10/31/18-5/13/19		S	246.47	5-01-01-202	
Stuart Marckoon	902	Rd. Cmsr	Mileage 10/31/18-3/15/19		S	105.35	5-09-09-01	
Secretary of State	903	Motor Vehicles	Payable	11442	P	4,870.00	2-01-08	
A-Copi Imaging	904	Adm-Ofc Mac Maint	Copier Contract			495.00	5-01-01-201	
Penobscot Energy Rec. Co.	905	Solid Waste	PERC	88888	S	820.68	5-01-07-01	
ME Mun Emp Health Trust	906	Adm-Benefits	Health INSurance			1,129.33	5-01-01-01.12	
Lamoine School Dept.	907	Education	Ops Warrant 24	88888	S	14,222.48	5-03-01	
Lamoine School Dept.	908	Education-Payroll	Warrant 24	88888	S	56,651.88	5-03-02	
Stamps.com	909	Adm-Postage	Reload	99999	P	25.00	5-01-01-203	

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