

Town of Lamoine

February 21, 2019

Warrant Total **\$133,241.74**

Municipal Expenditure Warrant 18

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	640	Code Enforcement	Salary	11282	P	668.75	5-02-12-00
Rebecca Albright	640	Code Enforcement	Mileage	11282	P	29.40	5-02-12-01.1
Rebecca Albright	640	Code Enforcement	Plumbing Permits-Local	11282	P	630.00	5-02-12-10
Jennifer Kovacs	640	Adm-Salary	Clerk/Tax Col'r	11281	P	1,345.06	5-01-01-01.2
Stuart Marckoon	640	Adm-Salary	Adm Asst	11280	P	2,518.52	5-01-01-01.1
Stuart Marckoon	640	Adm-Benefits	Health Insurance	11280	P	345.93	5-01-01-01.12
Brandon Robitaille	640	Solid Waste	Xfr Stn Mgr	11279	P	378.00	5-01-07-00
Justin A. Zinke	640	CTV	Ops Mgr	11278	P	52.50	5-15-00
The UPS Store	641	Encumbered	Comp Plan	99999	P	498.69	2-01-03
The UPS Store	641	Adm-Ofc Supply	Comp Plan Copies	99999	P	420.64	5-01-01-204
Brown's Communications	642	Fire-Radio Mant	Pager Batteries	11297		86.00	5-01-05-107
Brown's Communications	642	Fire	Radio Purchase	11297		335.00	5-01-05-156
Brown's Communications	643	Fire-Radio Maint	Radio Antennae	11297		29.58	5-01-05-107
Time Warner Cable	644	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	644	Adm-Phone	667-2242	88888	S	48.70	5-01-01-206
Maine Municipal Assoc.	645	Adm-Insurance	Unemployment	11288		287.57	5-01-01-48
Acadia Law Group LLC	646	Adm-Legal	MacQuinn v. Plan Brd	11300		202.50	5-01-01-213
DM&J Waste Management	647	Solid Waste	Recycling Transport	88888	S	2,814.05	5-01-08-01
Morton Salt, Inc.	648	Roads	Snow/Salt-Contract	88888	S	1,586.84	5-09-09-51
McMullen Landscape Const	649	roads	Plow Contract (-Salt)	11290		7,729.90	5-09-09-51
McMullen Landscape Const	650	Roads	Shore Road (ice)	11290		250.00	5-09-09-10.22
McMullen Landscape Const	651	Roads-Salt/Sand	Public sand/salt	11290		250.00	5-09-09-52
Emera Maine	652	Roads-Streetlights	Rte 3/204	88888	S	44.93	5-09-09-60
Treasurer, State of Maine	653	Plumbing Permits	State Share	11286		210.00	5-02-12-10.1
Treasurer of Maine	653	CEO-Plumbing	DEP Share	11289		30.00	5-02-12-10.1

Running Total \$20,838.51

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
ecomaine	654	Solid Waste	Recycling	11294		37.55	5-01-08-01
Pine Tree Waste	655	Solid Waste	MSW Transport	88888	S	3,062.50	5-01-07-02
Emera Maine	656	Adm-Electricity	Town Hall	88888	S	238.70	5-01-01-200
Emera Maine	657	Fire	Fire Stn Electric	88888	S	162.51	5-01-05-100
Emera Maine	658	Roads	Salt/Sand Shed	88888	S	361.10	5-09-09-54
Emera Maine	659	Solid Waste	Xfr Stn	88888	S	47.43	5-01-07-07
Emera Maine	660	Roads	Streetlights	88888	S	50.24	5-09-09-60
Emera Maine	661	Roads	Streetlights	88888	S	17.43	5-09-09-60
Kaspersky Lab	662	Fire-Stn Supplies	Anti-Virus	99999	P	116.04	5-01-05-109
Penobscot Energy Rec. Co.	663	Solid Waste	PERC	88888	S	843.00	5-01-07-01
Industrial Protection Svc	664	Fire	Lights - streamlights	11291		921.00	5-01-05-108
Berry Cove Gardens	665	Roads	Berry Cove Rd - storm rep	11298		857.00	5-09-09-10.32
Schoppe & Sons	666	Heat Assist	Firewood-1819-03	11285		290.00	5-35-01
Core Logic RE Tax Service	667	Tax Overpd	Slepko	11296		173.60	2-01-04
Core Logic RE Tax Service	668	Overpaid	Fortin-Refund	11296		3,202.08	2-01-04
Core Logic RE Tax Service	669	Overpd	Chan Refund	11296		51.64	2-01-04
Core Logic RE Tax Service	670	Overpaid	Wardman Refund	11296		790.20	2-01-04
Registry of Deeds	671	Adm-Lien Discharge	KMarch 1718	11292		19.00	5-01-01-207
Secretary of State	672	Motor Vehicles	Payable	11283	P	1,453.50	2-01-08
Edward Gallegos	673	Adm-Salary	Facilities-Custodial	11284	P	44.00	5-01-01-01.50
Edward Gallegos	673	Adm-Salary	Facilities-Project	11284	P	31.25	5-01-01-01.50
Edward Gallegos	673	Adm-Mileage	Custodial-Parks	11284	P	26.46	5-01-01-202
Edward Gallegos	673	Parks	Lamoine Beach	11284	P	10.00	5-14-04-01
Edward Gallegos	673	Parks	Bloomfield	11284	P	10.00	5-14-04-02
Edward Gallegos	673	Adm-Maint	Parts	11284	P	6.53	5-01-01-62
Edward Gallegos	673	Parks	Marlboro Beach	11284	P	10.00	5-14-04-04
John Cunningham	674	Tax Overpd	Refund	11295		12.75	2-01-04
Time Warner Cable	675	Fire	Telephone	88888	S	47.25	5-01-05-101
ME Mun Emp Health Trust	676	Adm-Benefits	Health Insurance	11287		1,128.73	5-01-01-01.12
Core Logic RE Tax Service	677	Tax Overpaid	Refund (Flasher)	11296		1,320.48	2-01-04
Registry of Deeds	678	Adm-Lien Discharge	Handy	11292		19.00	5-01-01-207
Go Daddy.com	679	CTV-Internet	lamoinemaine.com domain	99999	S	17.99	5-15-04
Emera Maine	680	Gen'l Assistance	Case1819-05	11293		102.00	5-01-01-32

Running Total

\$36,319.47

