

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	316	Code Enforcement	Salary	11739	P	706.25	5-02-12-00
Rebecca Albright	316	CEO	Mileage	11739	P	13.26	5-02-12-01.1
Rebecca Albright	316	CEO	Local Plubming Share	11739	P	30.00	5-02-12-10
Jennifer Kovacs	316	Adm-Mileage	Bank trips 8/8/19-10/4/19	11738	P	12.24	5-01-01-202
Jennifer Kovacs	316	Adm-Salary	Clerk/Tax Col'r	11738	P	1,407.40	5-01-01-01.2
Stuart Marckoon	316	Adm-Salary	Adm. Asst.	11737	P	2,592.59	5-01-01-01.1
Stuart Marckoon	316	Adm-Benefits	Health Insurance	11737	P	345.93	5-01-01-01.12
Stuart Marckoon	316	Adm-Mileage	Bank-7/1/19-10/3/19	11737	P	113.22	5-01-01-202
Chris Meyer	316	Solid Waste	Xfr Stn Mgr	11740	P	300.00	5-01-07-00
Brandon Robitaille	316	Solid Waste	Xfr Stn Operator	11741	P	224.00	5-01-07-00
Justin A. Zinke	316	CTV	Ops Mgr	11734	P	22.50	5-15-00
Treasurer, State of Maine	317	Plumbing Fees	State Share	11745		10.00	5-02-12-10.1
Smith, Collier & Fahey PA	318	Adm-Legal	Moldawer v. CEO	11744		31.00	5-01-01-213
ecomaine	319	Solid Waste	Recycling	11754		27.60	5-01-08-01
Treasurer of Hancock Cty	320	Public Safety	Dispatch	11752		917.13	5-01-05-220
Penobscot Energy Rec. Co.	321	Solid Waste	PERC	88888	S	1,553.06	5-01-07-01
Maine Municipal Assoc.	322	Adm-Insurance	Workers Comp	11750		519.00	5-01-01-45
Napa of Ellsworth	323	Fire	truck maint	11748		10.97	5-01-05-104
Ellsworth American	324	PlanningBoard	Ad-MacQuinn Hrg	11753		57.80	5-01-11-04
Gordon Donaldson	325	Lamoine 150	Robin's Run-costs	11755		194.00	5-14-04-150
Secretary of State	326	Motor Vehicles	Payable	11742	P	2,224.00	2-01-08
Stamps.com	327	Adm-Postage	Reload acct	99999	P	25.00	5-01-01-203
Pine Tree Waste	328	Solid Waste	MSW Transport	88888	S	3,208.33	5-01-07-02
Emera Maine	329	Roads	Streetlights	88888	S	17.18	5-09-09-60
Emera Maine	330	Roads	Streetlights	88888	S	49.52	5-09-09-60

Running Total \$14,611.98

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Emera Maine	331	Roads	Salt/Sand Shed	88888	S	20.88	5-09-09-54
Emera Maine	332	Fire	Fire Station	88888	S	118.68	5-01-05-100
Emera Maine	333	Solid Waste	Transfer Station	88888	S	25.39	5-01-07-07
Emera Maine	334	Adm	Town Hall Electric	88888	S	154.30	5-01-01-200
Emera Maine	335	Roads-Streetlights	Rte 3/204	88888	S	43.61	5-09-09-60
ME Mun Emp Health Trust	336	Adm-Benefits	Health Insurance	11749		1,129.33	5-01-01-01.12
James Wadman, CPA	337	Adm	Audit	11743		3,074.50	5-01-01-215
DM&J Waste Management	338	Recycling	Transport 9/19	88888	S	2,538.60	5-01-08-01
RH Foster Energy LLC	339	Fire	Diesel	88888	S	159.85	5-01-05-116
Treasurer, State of Maine	340	Solid Waste	Xfr Stn License	11756		300.00	5-01-07-20
McMullen Landscape Const	341	Parks	Lamoine Beach Mow	11751		200.00	5-14-04-01
McMullen Landscape Const	342	Solid Waste	Anderson Garage mow	11751		45.00	5-01-07-06
McMullen Landscape Const	342	Roads	Salt Sand Shed	11751		55.00	5-09-09-54
McMullen Landscape Const	343	Adm-Maint	Lawn Mowing	11751		100.00	5-01-01-63
McMullen Landscape Const	344	Roads-Winter	plow ctrct-minus salt	11751		4,163.00	5-09-09-51
New England Salt Co LLC	345	Roads-Plowing	Salt	11747		7,337.00	5-09-09-51
Carolyn Ackerman	346	Lamoine 150	Robin's Run/Barbecue	11757		203.60	5-14-04-150
Linda or John Penkalski	347	Conservation Cmsn	GET Wet supplies	11746		21.82	5-32-01
Lamoine School Dept.	348	Education	AP Warrant 9	88888	S	26,611.91	5-03-01
Lamoine School Dept.	349	Education	Payroll Warrant 9	88888	S	56,752.75	5-03-02

Warrant Total \$117,667.20

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