Town of Lamoine

Municipal Expenditure Warrant 24 May 12, 2016 Warrant Total **$323,828.14**

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 | Heather Fowler | Robert Christie | Kathleen Rybarz

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Treasurer State of Maine	855	State - Dogs	Payable	9475	P	50.00	2-01-05
Dept.of IF &W-Moses	856	IF&W - MOSES	Payable	9473	P	868.00	2-01-07
Secretary of State	857	Motor Vehicles	Payable	9476	P	4,463.25	2-01-08
City of Ellsworth	858	Shellfish Lic Sales	Payable	9474	P	12.00	2-25-01
William Haass	859	Mooring Permits	Refund	9477	P	15.00	4-17-01
George Crawford	860	Roads	Sweeping	9493		3,500.00	5-09-09-10.12
Verizon Wireless	861	Adm	266-0353	88888	S	48.86	5-01-01-206
Verizon Wireless	861	Solid Waste	266-0404	88888	S	14.39	5-01-07-07.1
Verizon Wireless	861	Fire	266-4405	88888	S	13.39	5-01-05-101
Verizon Wireless	861	Animal Control	812-0168	88888	S	48.76	5-12-05-0303
Stamps.com	862	Adm-Postage	Monthly subscription	99999	P	15.99	5-01-01-203
Town Hall Streams LLC	863	CTV	Streaming	88888	S	150.00	5-15-04
Maurice Oliver	864	Fire	Truck Testing	9487		12.00	5-01-05-162
Napa of Ellsworth	865	Fire	Truck Maint	9488		72.93	5-01-05-104
Penobscot Energy Rec. Co.	866	Solid Waste	PERC	88888	S	719.95	5-01-07-01
Ellsworth American	867	Adm-Advertise	Floodplain Hrg	99999		86.78	5-01-01-205
Ellsworth American	867	Planning Board	Subdivision - Ring	99999		101.88	5-01-11-04
Colwell Diesel Service	868	Fire-Truck Maint	Tanker 404 throttle	9494		83.01	5-01-05-104.404
Jennifer Kovacs	869	Adm-Salary	Clerk/Tax Col'r	9483	P	1,257.41	5-01-01-01.2
Stuart Marckoon	869	Adm Asst.	Salary	9479	P	2,203.70	5-01-01-01.1
Stuart Marckoon	869	Adm-Benefits	Health Insurance	9479	P	298.77	5-01-01-01.12
Millard Billings	869	Code Enforcement	CEO Salary	9481	P	231.25	5-02-12-00
Chris Meyer	869	Solid Waste	Xfr Stn Mgr	9478	P	400.00	5-01-07-00
Edward Gallegos	869	Adm-Maint	Janitorial	9482	P	22.50	5-01-01-62
Edward Gallegos	869	Code Enforcement	Asst. CEO	9482	P	220.00	5-02-12-00.1

Running Total $14,909.82

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

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Edward Gallegos	869	Adm-Maint	Sign	9482	P	37.50	5-01-01-62
Edward Gallegos	869	Adm-Maint	Paint-reimburse	9482	P	22.09	5-01-01-62
Registry of Deeds	870	Adm-Lien Discharge	Palosky/Alden	9491		19.00	5-01-01-207
Fair Point Communications	871	Adm-Telephone	FAX Line	88888	S	32.42	5-01-01-206
World of Flags U.S.A.	872	Veterans' Memorial	US, ME, POW Flags	9484		249.30	5-18-01
World of Flags U.S.A.	872	Cemeteries	Vets grave flags	9484		258.84	5-14-04-03
World of Flags U.S.A.	872	Flag Program	Poles, flags-utlity pole	9484		389.70	5-14-04-20
Stamps.com	873	Planning Brd	Bradford - cert mail	99999	P	38.82	5-01-11-02
RH Foster Energy LLC	874	Fire	Diesel	88888	S	121.56	5-01-05-116
Emera Maine	875	Roads	Traffic Light - Trenton	88888	S	43.12	5-09-09-60
Roy,Beardsley, Williams	876	Adm-Legal	MacQuinn v. Town	9485		336.00	5-01-01-213
Chris Meyer	877	Solid Waste-Misc.	Replace burned glasses	9489		152.00	5-01-07-08
Pine Tree Waste	878	Solid Waste	MSW Transport	88888	S	2,585.39	5-01-07-02
Pine Tree Waste	879	Solid Waste	Recycle	88888	S	1,063.67	5-01-08-01
Registry of Deeds	880	Adm-Lien Discharge	SARJOY, INc.	9491		19.00	5-01-01-207
Eastern ME Emerg. Vet	881	Animal Ctrl.	Stray Cat	9492		87.00	5-12-05-0302
Penobscot Energy Rec. Co.	882	Solid Waste	PERC	88888	S	907.06	5-01-07-01
Time Warner Cable	883	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	883	Adm-Phone	667-2242	88888	S	47.12	5-01-01-206
Lamoine School Dept.	884	Education - Ops	AP Warrant 23	88888	S	244,577.18	5-03-01
Lamoine School Dept.	885	Education-Payroll	Warrant 24	88888	S	55,008.75	5-03-02
Pavement Mgt. Svc, LLC	886	Roads-Paving	16/17 Paving Mgt.	9486		1,930.95	5-09-10-15.1
The UPS Store	887	Solid Waste	Water Monitoring	99999	P	41.51	5-04-07-08
Joyce Lachance	888	Tax Abatement	Payable	9490		904.39	2-01-02
				Warrant Total		**$323,828.14**	

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