Town of Lamoine

Municipal Expenditure Warrant 27 June 20, 2019 Warrant Total **$165,253.67**

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
Trenton Marketplace IGA	956	Fire	Hose Testing	99999	P	26.58	5-01-05-163
Ellsworth Giant Sub	957	Adm-Election Costs	Clerk-dinner	99999	P	23.76	5-01-01-214
Dunkin Donuts	958	Adm-Election Costs	Clerk-dinner (coffee)	99999	P	8.35	5-01-01-214
Fred Wieninger	959	Vets Memorial	Brick engrave	11485	P	25.00	5-18-01
Lamoine School Dept.	960	Ed-Payroll	Warrant 26	88888	S	61,181.72	5-03-02
Lamoine School Dept.	961	Ed-Operations	AP Warrant 26	88888	S	71,640.44	5-03-01
Penobscot Energy Rec. Co.	962	Solid Waste	PERC	88888	S	1,508.13	5-01-07-01
RJD Appraisal, Inc	963	Adm-Appraisal	Spring Work 2019	11510		3,920.00	5-01-01-2016
McMullen Landscape Const	964	Solid Waste	Mow-Anderson Lot	11498		45.00	5-01-07-06
McMullen Landscape Const	964	Roads	Mow salt/sand shed	11498		55.00	5-09-09-54
McMullen Landscape Const	965	Adm-Grounds	Town Hall Mowing	11498		150.00	5-01-01-63
McMullen Landscape Const	966	Parks	Lamoine Beach Mowing	11498		200.00	5-14-04-01
Registry of Deeds	967	Adm-Lien Disch.	Wallace-correction	11502		19.00	5-01-01-207
Registry of Deeds	968	Adm-Lien Discharge	Stetler	11502		19.00	5-01-01-207
DM&J Waste Management	969	Solid Waste	Recycling	88888	S	2,792.80	5-01-08-01
Ellsworth American	970	Asset Sales	Adv Costs - Spitzer/Kerr	11506		431.70	4-01-90
Ellsworth American	970	Planning Brd	Nasberg Hrg.	11506		64.84	5-01-11-04
Acadia Law Group LLC	971	Adm-Legal	MacQuinn	11509		400.00	5-01-01-213
Fail Safe Testing	972	Fire	Hose Testing	11504		2,404.50	5-01-05-163
ecomaine	973	Solid Waste	Recycling	11507		35.80	5-01-08-01
Emera Maine	974	Roads	Rte 3/204 Light	88888	S	32.31	5-09-09-60
Secretary of State	975	Motor Vehicles	Payable	11486	P	5,560.00	2-01-08
Emera Maine	976	Adm	Town Hall	88888	S	188.67	5-01-01-200
Emera Maine	977	Roads	Streetlights	88888	S	17.43	5-09-09-60
Emera Maine	978	Roads	Streetlights	88888	S	50.24	5-09-09-60

Running Total $150,800.27

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
Emera Maine	979	Roads	Salt/Sand Shed	88888	S	19.36	5-09-09-54
Emera Maine	980	Fire	Fire Station	88888	S	125.90	5-01-05-100
Emera Maine	981	Solid Waste	Xfr Station	88888	S	35.41	5-01-07-07
Pine Tree Waste	982	Solid Waste	MSW Transport	88888	S	3,062.50	5-01-07-02
Miranda Engstrom	983	Lamoine 150!	Logo Mount	11505		10.75	5-14-04-150
Rebecca Albright	984	Code Enforcement	Salary	11496	P	793.75	5-02-12-00
Rebecca Albright	984	CEO-Mileage	Mileage	11496	P	50.96	5-02-12-01.1
Joan Broussard	984	Adm-Salary	Ballot Clerk	11495	P	60.00	5-01-01-02
Kathleen DeFusco	984	Adm-Salary	Ballot Clerk	11493	P	202.50	5-01-01-02
Jennifer Kovacs	984	Adm-Salary	Clerk/Tax Col'r	11491	P	1,345.06	5-01-01-01.2
Stuart Marckoon	984	Adm Salary	Adm Asst	11490	P	2,518.52	5-01-01-01.1
Stuart Marckoon	984	Adm-Benefits	Health Insurance	11490	P	345.93	5-01-01-01.12
Marion McDevitt	984	Adm-Salary	Ballot Clerk	11489	P	142.50	5-01-01-02
Justin A. Zinke	984	CTV	Ops Mgr	11487	P	60.00	5-15-00
Shannon Byers	984	Animal Ctrl.	ACO Salary	11494	P	393.75	5-12-05-0300
Shannon Byers	984	Animal Ctrl	Mieage	11494	P	55.86	5-12-05-0301
Edward Gallegos	984	Adm Salary	Custodial	11492	P	70.00	5-01-01-01.50
Edward Gallegos	984	Adm-Salary	Projects	11492	P	57.50	5-01-01-01.50
Edward Gallegos	984	Adm	Mileage	11492	P	36.26	5-01-01-202
Edward Gallegos	984	Parks	Lamoine Beach	11492	P	11.00	5-14-04-01
Edward Gallegos	984	Parks	Bloomfield	11492	P	10.00	5-14-04-02
Edward Gallegos	984	Roads-Signs	Speed sign tlr hitch	11492	P	40.52	5-09-09-10.40
Edward Gallegos	984	Parks	Marlboro Beach	11492	P	10.00	5-14-04-04
Chris Meyer	984	Solid Waste	Xfr Stn Mgr	11488	P	540.00	5-01-07-00
Jennifer Kovacs	985	Adm-Mileage	Bank Trips 3/7/19-5/15/19	11491	P	23.52	5-01-01-202
Stuart Marckoon	985	Adm-Mileage	Bank Trips 3/5/19-6/14/19	11490	P	145.04	5-01-01-202
Patterson & O'Connell LLC	986	Adm-Legal	Friends v. PB	11497		580.00	5-01-01-213
Shell-WEX Bank	987	Fire	Diesel	99999	S	177.10	5-01-05-116
Edward Gallegos	988	Roads-signs	radar sign locks	11503		42.63	5-09-09-10.40
Mary Barter	989	Tx Overpd	Rapid Renewal refund	11508		96.08	2-01-04
Kelley & Sons Excavation	990	Roads	Shore Rd-culvert repair	11499		917.50	5-09-09-10.22
First National Bank	991	Fire-Boat Loan	Payable	99999	S	1,316.96	5-01-05-901.2
K&T Environmental	992	Fire-Supply Hose	Couplings	11500		125.00	5-01-05-152
Penobscot Energy Rec. Co.	993	Solid Waste	PERC	88888	S	993.50	5-01-07-01
Christopher C. Bean	994	Fire-Truck Maint	Ladder 404	11511		10.42	5-01-05-104.404
Christopher C. Bean	994	Fire-Stn Maint	trash bags	11511		27.62	5-01-05-114

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