Town of Lamoine

Municipal Expenditure Warrant 7 September 5, 2019 Warrant Total **$74,295.02**

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
Treasurer State of Maine	190	State Dog Lic	Payable	11667	P	15.00	2-01-05
Dept.of IF &W-Moses	191	IF&W Lic/Reg	Payable	11668	P	1,374.30	2-01-07
Secretary of State	192	Motor Vehicles	Payable	11669	P	3,803.00	2-01-08
City of Ellsworth	193	Shellfish Licenses	Payable	11670	P	160.00	2-25-01
Town Hall Streams LLC	194	CTV	Streaming	88888	S	150.00	5-15-04
Consolidated Communicatic	195	Adm-Phone	Fax Line	88888	S	43.37	5-01-01-206
McMullen Landscape Const	196	Roads	Shore Rd - culvert/ditch	11677		600.00	5-09-09-10.22
Treasurer, State of Maine	197	CEO-Plumbing	State Share	11674		155.00	5-02-12-10.1
Treasurer of Maine	197	CEO-Plumbing	DEP Share	11676		30.00	5-02-12-10.1
Registrar - .dot.gov	198	CTV	Web site domain register	99999	P	400.00	5-15-04
Small Animal Clinic	199	Animal Ctrl	Boarding - 2 cats	11673		84.00	5-12-05-0302
Verizon Wireless	200	Adm-Phone	266-0353	88888	S	49.48	5-01-01-206
Verizon Wireless	200	Fire	266-4405	88888	S	13.81	5-01-05-101
Verizon Wireless	200	Solid Waste	266-0404	88888	S	13.81	5-01-07-07.1
Verizon Wireless	200	Animal Ctrl	812-0168	88888	S	49.48	5-12-05-0303
Industrial Protection Svc	201	Fire	Turnout Gear	11678		5,194.00	5-01-05-154
Registry of Deeds	202	Adm-Lien Discharge	Mullen	11679		19.00	5-01-01-207
Registry of Deeds	203	Adm-Lien Discharge	Herrick	11679		19.00	5-01-01-207
Registry of Deeds	204	Adm-Lien Discharge	Brooks 17/18	11679		19.00	5-01-01-207
Registry of Deeds	205	Adm-Lien Discharge	Brooks 18/19	11679		19.00	5-01-01-207
Registry of Deeds	206	Adm-Lien Discharge	Aaron Brown	11679		19.00	5-01-01-207
Registry of Deeds	207	Adm-Lien Discharge	Joy 1	11679		19.00	5-01-01-207
Registry of Deeds	208	Adm-Lien Discharge	A. Eaton	11679		19.00	5-01-01-207
Registry of Deeds	209	Adm-Lien Discharge	Joy # 2	11679		19.00	5-01-01-207
Stamps.com	210	Adm-Postage	Subscription	99999	P	17.99	5-01-01-203

Running Total $12,305.24

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
Kaspersky Lab	211	Adm-Computers	Anti-Virus	99999	P	84.39	5-01-01-50
Kelsey George	212	Tax Overchg	14.33	11680		14.33	2-01-04
Christopher C. Bean	213	Fire-Truck Maint	Ladder Truck Parts	11685		113.35	5-01-05-104.404
Tri-County Training Assoc	214	Fire-Training	RIT Course-Trenton	11672		400.00	5-01-05-122
Amazon.com	215	Conservation Cmsn	Litter Grabbers	99999	P	147.49	5-32-01
Downeast Graphics & Print	216	Solid Waste	Xfr Stn Stickers 500	11682		235.35	5-01-07-06
Lamoine School Dept.	217	Educaton	Payroll warrant 6	88888	S	54,301.09	5-03-02
Lamoine School Dept.	218	Education -A/P	FY 18 Exp	88888	S	196.70	2-01-02
Lamoine School Dept.	218	Ed-Operations	AP Warrant 6	88888	S	5,088.38	5-03-01
Vista Print	219	Lamoine 150	Magnets, Posters etc	99999	P	211.35	5-14-04-150
Miranda Engstrom	220	Lamoine 150	Mugs	11671	P	352.25	5-14-04-150
Napa of Ellsworth	221	Fire-Truck Maint	Oil	11675		211.96	5-01-05-118
Napa of Ellsworth	221	Fire-Truck Maint	Lights, cleaner	11675		62.75	5-01-05-104
Ellsworth American	222	Planning Board	MacQuinn Ad	11681		56.64	5-01-11-02
Colwell Diesel Service	223	Fire-Truck Maint	Ladder 404	11684		183.75	5-01-05-104.404
Cold Spring Water Co	224	Fire	Water	11683		330.00	5-01-05-100.2
			Warrant Total			**$74,295.02**	

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