Town of Lamoine

Municipal Expenditure Warrant 8 September 19, 2019 Warrant Total **$113,528.72**

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	225	Code Enforcement	Salary	11690	P	712.50	5-02-12-00
Rebecca Albright	225	Code Enforcement	Mileage	11690	P	44.88	5-02-12-01.1
Rebecca Albright	225	Plumbing Permits	Local Share	11690	P	465.00	5-02-12-10
Jennifer Kovacs	225	Adm-Salary	Clerk/Tax Col'r	11689	P	1,407.40	5-01-01-01.2
Stuart Marckoon	225	Adm-Salary	Adm. Asst.	11688	P	2,592.59	5-01-01-01.1
Stuart Marckoon	225	Adm-Benefits	Health Insurance	11688	P	345.93	5-01-01-01.12
Chris Meyer	225	Solid Waste	Xfr Stn. Mgr.	11687	P	540.00	5-01-07-00
Justin A. Zinke	225	CTV	Ops Mgr	11686	P	45.00	5-15-00
Edward Gallegos	225	Adm-Salary	Fac. Maint-Custodial	11691	P	24.00	5-01-01-01.50
Edward Gallegos	225	Adm-Salary	Fac. Maint-Projects	11691	P	31.25	5-01-01-01.50
Edward Gallegos	225	Adm-mileage	Mileage	11691	P	22.95	5-01-01-202
Edward Gallegos	225	Parks	Lamoine Beach	11691	P	20.00	5-14-04-01
Edward Gallegos	225	Parks	Bloomfield	11691	P	15.00	5-14-04-02
Edward Gallegos	225	Parks	Marlboro Beach	11691	P	15.00	5-14-04-04
DM&J Waste Management	226	Solid Waste	Recycling	88888	S	2,654.85	5-01-08-01
K&T Environmental	227	Fire-Trk Maint	Handle Assembly 403	11699		139.39	5-01-05-104.403
Ntl. Eng.& Test Svcs Inc.	228	Fire	Ladder Testing	11695		1,145.00	5-01-05-163
Registry of Deeds	229	Adm-Lien Discharge	Friedman Trust 1	11702		19.00	5-01-01-207
Registry of Deeds	230	Adm-Lien Discharge	Friedman Trust 2	11702		19.00	5-01-01-207
Registry of Deeds	231	Adm-Lien Discharge	G Haass	11702		19.00	5-01-01-207
Industrial Protection Svc	232	Fire-to Gear	Size 13 Boots	11700		279.00	5-01-05-154
Secretary of State	233	Motor Vehicles	Payable	11692	P	3,007.50	2-01-08
Home Depot	234	Solid Waste	Paint, mold killer	99999	P	66.67	5-01-07-06
Lamoine Historical Soc.	235	Returnables	July 2019	11701		361.80	2-01-50
East Lamoine Cemetery	236	Returnables	August 19	11706		475.45	2-01-50

Running Total $14,468.16

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
ME Mun Emp Health Trust	237	Adm-Benefits	Health Ins 10/19	11696		1,129.33	5-01-01-01.12
Fire Tech & Safety	238	Fire	SCBA test	11704		1,203.10	5-01-05-119
Goodwin Glass&Graphics	239	Recreatoin	Soccer T Shirt	11703		790.35	5-14-02.3
MBOIA	240	Code Enforcement	Membership	11698		35.00	5-02-12-04
Survey Monkey	241	Adm-Adv.	Cmt Ctr-Survey sub	99999	P	276.00	5-01-01-206
Smith, Collier & Fahey PA	242	Adm-Legal	Moldawer v. CEO	11693		407.22	5-01-01-213
Penobscot Energy Rec. Co.	243	Solid Waste	PERC	88888	S	1,295.74	5-01-07-01
Registry of Deeds	244	Adm-Lien Discharge	V Nichols 1	11702		19.00	5-01-01-207
Registry of Deeds	245	Adm-Lien Discharge	Nichols 2	11702		19.00	5-01-01-207
RH Foster Energy LLC	246	Fire	Diesel	88888	S	80.10	5-01-05-116
McMullen Landscape Const	247	Adm	Mowing-Town Hall	11697		195.00	5-01-01-63
McMullen Landscape Const	248	Parks	Mow Lamoine Beach	11697		300.00	5-14-04-01
McMullen Landscape Const	249	Solid Waste	Anderson garage mow	11697		45.00	5-01-07-06
McMullen Landscape Const	249	Roads	Salt/Sand Shed mow	11697		55.00	5-09-09-54
ecomaine	250	Solid Waste	Recycling	11708		31.35	5-01-08-01
Emera Maine	251	Roads	Rte 3/204	88888	S	42.95	5-09-09-60
Emera Maine	252	Adm	Town Hall	88888		187.90	5-01-01-200
Emera Maine	253	Roads	Streetlights	88888	S	17.18	5-09-09-60
Emera Maine	254	Roads	Streetlights	88888	S	49.52	5-09-09-60
Emera Maine	255	Roads	Salt/Sand Shed	88888	S	71.87	5-09-09-54
Emera Maine	256	Fire	Fire Station	88888	S	125.53	5-01-05-100
Emera Maine	257	Solid Waste	Xfr STn Electric	88888	S	26.23	5-01-07-07
Pine Tree Waste	258	Solid Waste	MSW Xport	88888	S	3,308.33	5-01-07-02
Quill Corporation	259	Encumbered	Chairs	88888	S	726.25	2-01-03
Quill Corporation	260	Encumbered	Chairs	88888	S	144.30	2-01-03
Quill Corporation	261	Adm-Ofc Supply	Calculator ink	88888	S	9.94	5-01-01-204
A-Copi Imaging	262	Adm-Ofc Supply	Ship Toner	11707		14.50	5-01-01-204
RJD Appraisal, Inc	263	Adm-	Tax Maps	11694		1,800.00	5-01-01-211
Victor Chan	264	Recreation	Soccer Supplies	11705		514.37	5-14-02.3
Shell-WEX Bank	265	Fire	Diesel	99999	P	141.56	5-01-05-116
Lamoine School Dept.	266	Education-Ops	AP Warrant 7	88888	S	27,947.91	5-03-01
Lamoine School Dept.	267	Education-Payroll	Warrant 7	88888	S	55,828.89	5-03-02
Penobscot Energy Rec. Co.	268	Solid Waste	PERC	88888	S	905.18	5-01-07-01
First National Bank	269	Fire	Boat Loan	99999	S	1,316.96	5-01-05-901.2
			Warrant Total			**$113,528.72**	

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