Town of Lamoine

Municipal Expenditure Warrant 14 December 19, 2019 Warrant Total **$107,585.01**

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
Movavi	484	CTV	Format converter	99999	P	52.70	5-15-01
Acadia Law Group LLC	485	Code Enforcement	Legal-W Andrews	11886		429.00	5-02-12-02
Acadia Law Group LLC	486	Adm-Legal	Macquinn v. Friends	11886		22.50	5-01-01-213
Acadia Law Group LLC	487	Adm-Legal	MacQuinn FOAA	11886		607.50	5-01-01-213
DM&J Waste Management	488	Solid Waste	Recycle Transport	88888	S	1,857.00	5-01-08-01
Jordan Lumber Co.	489	Fire	Foam	11881		497.50	5-01-05-118.1
Lamoine Community Arts	490	Lamoine150!	Celebrate Story	11879		100.00	5-14-04-150
Lamoine School Dept.	491	Edcation-Ops	AP Warrant 13	88888	S	20,673.82	5-03-01
Lamoine School Dept.	492	Education-Payroll	Warrant 13	88888	P	49,093.70	5-03-02
MTCCA	493	Adm-Dues	Clerks-Jennifer	11877		30.00	5-01-01-209
MTCCA	494	Adm-Dues	Clerk's - Stu	11877		30.00	5-01-01-209
Penobscot Energy Rec. Co.	495	Solid Waste	PERC	88888	S	754.45	5-01-07-01
Penobscot Energy Rec. Co.	496	Solid Waste	PERC	88888	S	1,121.39	5-01-07-02
New England Salt Co LLC	497	Road-Winter	Salt	11876		1,887.05	5-09-09-51
Emera Maine	498	Roads-Streetlights	Route 3/204	88888	S	41.94	5-09-09-60
Secretary of State	499	Motor Vehicles	Payable	11867	P	2,020.75	2-01-08
Rebecca Albright	500	Code Enforcement	Salary	11874	P	600.00	5-02-12-00
Rebecca Albright	500	CEO	Mileage	11874	P	31.62	5-02-12-01.1
Michael B. Hodgkins	500	Adm Salary	Facilities Maint	11873	P	108.00	5-01-01-01.50
Michael B. Hodgkins	500	Parks	Lamoine Beach	11873	P	13.50	5-14-04-01
Michael B. Hodgkins	500	Adm	Mileage	11873	P	13.26	5-01-01-202
Jennifer Kovacs	500	Adm-Salary	Clerk/Tax Col'r	11872	P	1,407.40	5-01-01-01.2
Stuart Marckoon	500	Adm-Salary	Adm. Asst.	11871	P	2,592.59	5-01-01-01.1
Stuart Marckoon	500	Adm-Benefits	Health INsurance	11871	P	345.93	5-01-01-01.12
Chris Meyer	500	Solid Waste	Xfr Stn. Mgr	11870	P	285.00	5-01-07-00

Running Total $84,616.60

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
Brandon Robitaille	500	Solid Waste	Xfr Stn Attendant	11869	P	126.00	5-01-07-00
Justin A. Zinke	500	CTV	Ops Mgr-CTV	11868	P	22.50	5-15-00
Christopher C. Bean	501	Fire	Tools (reimburse)	11885		55.98	5-01-05-111
Christopher C. Bean	501	Fire	Truck Maint	11885		136.24	5-01-05-104
Christopher C. Bean	501	Fire-Truck Maint	Truck 402	11885		22.03	5-01-05-104.402
Christopher C. Bean	501	Fire-Truck Maint	Ladder 404	11885		131.78	5-01-05-104.404
K&T Environmental	502	Fire	Lg Diameter Hose	11880		1,785.00	5-01-05-152
Advertising Specialists	503	Lamoine 150!	Glasses	11887		809.72	5-14-05-150
Gordon Donaldson	504	Lamoine 150!	Posters, Food, COS	11883		50.86	5-14-04-150
John Holt	505	Adm-Training	FOAA mileage	11882		132.09	5-01-01-202
Morris Fire Protection	506	Fire	SCBA Maint	11878		261.80	5-01-05-119
Morris Fire Protection	507	Adm-Maint	Fire Extinguishers	11878		11.21	5-01-01-62
Morris Fire Protection	507	Fire	Extinguishers	11878		61.68	5-01-05-117
Morris Fire Protection	507	Solid Waste	xfr stn extinguisher	11878		5.61	5-01-07-06
Emera Maine	508	Adm	Town Hall Electric	88888	S	198.08	5-01-01-200
New England Salt Co LLC	509	Roads-Snow	Salt (contract)	11876		1,825.45	5-09-09-51
Shell-WEX Bank	510	Fire	Diesel	99999	P	94.22	5-01-05-116
Postmaster 04605	511	Adm-Lien Costs	Forc. Notice	99999	P	13.70	5-01-01-207
The UPS Store	512	Encumbered	Comp Plan	99999	P	500.00	2-01-03
The UPS Store	512	Adm-Ofc Supply	Print-Comp Plan	99999	P	289.48	5-01-01-204
Justin A. Zinke	513	Overpd-Excise	Rapid renewal-refund	11875		114.45	2-01-04
Emera Maine	514	Roads	Streetlights	88888	S	17.18	5-09-09-60
Emera Maine	515	Roads	Streetlights	88888	S	33.96	5-09-09-60
Emera Maine	516	Roads	Salt/Sand Shed	88888	S	91.43	5-09-09-54
Emera Maine	517	fire	Fire Station Electric	88888	S	163.64	5-01-05-100
Emera Maine	518	Solid Waste	Xfr Stn Electric	88888	S	45.46	5-01-07-07
Pine Tree Waste	519	Solid Waste	MSW Transport	88888	S	3,208.33	5-01-07-02
Time Warner Cable	520	Adm-phone	667-2242	88888	S	52.08	5-01-01-206
Time Warner Cable	520	CTV	Internet	88888	S	45.95	5-15-04
Berry Cove Gardens	521	Roads-Berry Cove	Tree cleanup	11884		595.00	5-09-09-10.32
McMullen Landscape Const	522	Roads-Winter	Plow Contract	11888		11,667.50	5-09-09-51
COA-GIS Lab	523	Plan Board	SZO Map	11889	P	400.00	5-01-11-04.1
			Warrant Total			**$107,585.01**	

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