

Town of Lamoine

Municipal Expenditure Warrant 12

November 24, 2021

Warrant Total **\$127,464.04**

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
Secretary of State	385	Motor Vehicles	Payable	13137	P	3,912.00	2-01-08
Versant Power	386	Adm	Town Hall Electricity	88888	S	144.75	5-01-01-200
Pine Tree Waste	387	Waste Disposal	MSW Transport	88888	S	3,769.23	5-01-07-02
Maine Fire Chiefs' Assoc.	388	Fire	Dues	13140		95.00	5-01-05-121
Shell-WEX Bank	389	Fire	Diesel	99999	P	206.60	5-01-05-116
ME Mun Emp Health Trust	390	Adm-Benefits	Health Insurance	13139		3,122.81	5-01-01-01.12
Versant Power	391	Roads	Streetlights-SM	88888	S	49.61	5-09-09-60
Versant Power	392	Roads	Streetlights - lg	88888	S	42.85	5-09-09-60
Versant Power	393	Roads	Salt/Sand Shed	88888	S	50.48	5-09-09-54
Versant Power	394	Fire	Fire Station Electric	88888	S	114.73	5-01-05-100
Versant Power	395	Waste Disposal	Xfr Station	88888	S	25.83	5-01-07-07
Penobscot Energy Rec. Co.	396	Waste Disposal	PERC	88888	S	1,054.94	5-01-07-01
ME Assoc Assessing Offcrs	397	Adm-Dues	Assessors Assoc	13141		60.00	5-01-01-209
Acadia Law Group LLC	398	Adm-Legal	Cell Tower Sale	13143		45.00	5-01-01-213
Acadia Law Group LLC	398	Code Enforcement	Dane/Bay Rd	13143		255.00	5-02-12-02
Acadia Law Group LLC	399	Code Enforcement	Legal-Andrews	13143		67.50	5-02-12-02
Time Warner Cable	400	Adm	667-2242	88888	S	53.32	5-01-01-206
Time Warner Cable	400	CTV	Internet	88888	S	45.95	5-15-04
RJD Appraisal, Inc	401	Adm	Appraisal Consult	13138		150.00	5-01-01-216
Registry of Deeds	402	Adm-Lien Discharge	Sherwood	13142		19.00	5-01-01-207
Registry of Deeds	403	Adm-Lien Discharge	Roper	13142		19.00	5-01-01-207
Registry of Deeds	404	Adm-Lien Discharge	Mingo 19/20	13142		19.00	5-01-01-207
Registry of Deeds	405	Adm-Lien Discharge	Mingo 20/21	13142		19.00	5-01-01-207
Lamoine School Dept.	406	Education - Ops	Warrant 12	88888	S	45,365.09	5-03-01
Lamoine School Dept.	407	Education-Payroll	Warrant 12	88888	S	68,757.35	5-03-02

Warrant Total

\$127,464.04

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