

Municipal Expenditure Warrant 26

Town of Lamoine
May 16, 2024

Warrant Total **\$408,512.18**

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 Select Board indicates a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper		Gary McFarland		Larissa Thomas	Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number	
Remote PC	838	CTV	Remote Access	99999	P	99.50	5-15-04	
Amazon.com	839	Aging Cmte	Reflective Straps	99999	P	144.50	5-33-01	
Lamoine Fire Dept.	840	Fire-Stn Supplies	Cabinet-Charging units	14866		349.99	5-01-05-109	
Visual Edge IT, Inc	841	Adm-Ofc Machin	Copier Contract	14859		919.43	5-01-01-201	
Ellsworth American	842	Adm-Newsletter	April Lam Qtrly	14851	P	264.00	5-01-01-220	
Viking Inc.	843	Parks-Lam Beach	Picnic Table Lumber	14860		144.50	5-14-04-01	
Arthur Ashmore Electric	844	Adm-Maint	Town Hall Light	14873		135.00	5-01-01-62	
Industrial Protection Svc	845	Fire-Lights	Vulcan, helmet lamps	14868		483.00	5-01-05-108	
Eagle Pt Energy Ctr	846	Waste Disposal	MSW Disposal	88888	S	2,023.19	5-01-07-01	
Consolidated Communicatic	847	Adm-Phone	Fax Line	88888	S	59.93	5-01-01-206	
Napa of Ellsworth	848	Adm-Ofc Supply	Cleaning-Gloves	14863		21.09	5-01-01-204	
Acadia Law Group LLC	849	CEO-Legal	Towne v. CEO	14874		1,605.00	5-02-12-02	
Acadia Law Group LLC	850	Adm-Legal	Towne v. CEO	14874		200.00	5-01-01-213	
Ellsworth American	851	Planning Board	Gravel, Subd Pub Hrg	14851	P	178.52	5-01-11-04	
Ellsworth American	851	CTV	Web Host	14851	P	73.85	5-15-04	
Conary's Clean Cuts	852	Xfr Stn Maint	Anderson Garage mow	14872		40.00	5-01-07-06	
Conary's Clean Cuts	852	Roads	Salt/Sand mow	14872		60.00	5-09-09-54	
Conary's Clean Cuts	852	Adm-Maint	Town Hall Mow	14872		60.00	5-01-01-63	
Versant Power	853	Roads	Streetlights	88888	S	58.39	5-09-09-60	
Maine Fed. of F.Fighters	854	Fire	Dues	14864		405.00	5-01-05-121	
Patrons of Lamoine School	855	Returnables	Payable	14867		479.00	2-01-50	
Lamoine Grange	856	Returnables	Payable	14870		242.50	2-01-50	
Hancock Cty. Plan Commis:	857	State Grant	LD 2003	14869		843.72	4-01-55	
D&S Builders	858	Roads-Salt/SAnd	Roof Replace 1/2	14871		14,723.50	5-09-09-54	
World of Flags U.S.A.	859	Adm-Maint	S. Side Flags	14858		140.90	5-01-01-63	

Running Total \$23,754.51

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
World of Flags U.S.A.	859	Vets Memorial	Flags (US, ME, POW)	14858		286.80	5-18-01
World of Flags U.S.A.	859	Cemetery	Vets Grave Flags	14858		252.00	5-14-04-03
World of Flags U.S.A.	859	Flag Program	Flags, Poles	14858		655.95	5-14-04-20
Stuart Marckoon	860	Adm-Mileage	2/6/26 - 5/8/24	14852		311.92	5-01-01-202
Rebecca Albright	861	Code Enforcement	Salary	14857	P	754.00	5-02-12-00
Rebecca Albright	861	Code Enforcement	Mileage	14857	P	30.80	5-02-12-01.1
William Fennelly	861	Waste Disposal	Xfr Stn Mgr	14855	P	720.00	5-01-07-00
Michael B. Hodgkins	861	Adm-Salary	Fac. Maint. - Custodial	14854	P	88.00	5-01-01-01.50
Michael B. Hodgkins	861	Adm	Mileage	14854	P	15.12	5-01-01-202
Michael B. Hodgkins	861	Parks	Lamoine Beach	14854	P	22.00	5-14-04-01
Jennifer Kovacs-Lord	861	Adm-Salary	Clerk/Tax Col'r	14853	P	1,766.67	5-01-01-01.2
Stuart Marckoon	861	Adm Salary	Adm Asst	14852	P	3,092.59	5-01-01-01.1
Rebecca Albright	861	CEO-Plumbing	Plumbing-Local	14857	P	112.50	5-02-12-10
Treasurer, State of Maine	862	CEO Plumbing	State Share	14862		37.50	5-02-12-10.1
ecomaine	863	Waste Disposal	Recycling	88888	S	20.40	5-01-08-01
ME Mun Emp Health Trust	864	Adm-Benefits	Hlth/Dental/Life	14865		2,385.31	5-01-01-01.12
ebay	865	Roads-Signs	Speed Sign connector	99999	P	31.60	5-09-09-10.40
DM&J Waste Management	866	Waste Disposal	Recycle xport	88888	S	3,409.35	5-01-08-01
Unique Scientific Inc.	867	CTV-Equipment	CTV Upgrade	14861		805.00	5-15-01
Versant Power	868	Adm	Town Hall	88888	S	203.14	5-01-01-200
Versant Power	869	Adm-Town Hall	Heat Pumps	88888	S	325.98	5-01-01-200
Versant Power	870	Roads	Streetlights	88888	S	76.85	5-09-09-60
Versant Power	871	Roads	Salt/sand shed	88888	S	61.77	5-09-09-54
Versant Power	872	Fire	Fire Stn Electric	88888	S	604.05	5-01-05-100
Versant Power	873	Waste Disposal	Xfr Stn Electric	88888	S	44.13	5-01-07-07
Charter Communications	874	CTV	Internet	14875	P	55.95	5-15-04
Charter Communications	874	Adm-Phone	667-2242	14875		51.88	5-01-01-206
Lamoine School Dept.	875	Ed-Operations	AP Warrant 24	88888	S	280,142.50	5-03-01
Lamoine School Dept.	876	Education-Payroll	Warrant 24	88888	S	79,049.06	5-03-02
Secretary of State	877	Motor Vehicles	Payable	14876		3,446.00	2-01-08
Eaton, Peabody	878	Adm Legal	Towne v. CEO	14877		502.50	5-01-01-213
Eagle Pt Energy Ctr	879	Waste Disposal	MSW-Bypas	88888	S	1,062.97	5-01-07-01
Pine Tree Waste	880	Waste Disposal	MSW Transport	88888	S	4,093.38	5-01-07-02
Conary's Clean Cuts	881	Parks	Lam Beach Mow	14878		120.00	5-14-04-01
Conary's Clean Cuts	881	Roads-SS Shed	Mowing	14878		60.00	5-09-09-54
Conary's Clean Cuts	881	Adm-Maint	Mowing	14878		60.00	5-01-01-63

Warrant Total

\$408,512.18

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