Town of Lamoine

Municipal Expenditure Warrant 10 November 5, 2026 Warrant Total **$19,379.08**

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	Nathan Mason		Larissa Thomas	Kathleen Rybarz			Amy Morley
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Treasurer State of Maine	340	STate Dogs	Payable	16748	P	63.00	2-01-05
Dept.of IF &W-Moses	341	IF&W Moses	Lic/Reg Payable	16749	P	1,782.75	2-01-07
Secretary of State	342	Motor Vehicles	Payable	16750	P	3,056.75	2-01-08
Google LLC	343	Tech	Email	99999	P	35.00	5-15-04
Stamps.com	344	Adm-Postage	Subscription	99999	P	20.99	5-01-01-203
Ellsworth American	345	Tech	Webhost	16757		77.42	5-15-04
Quill Corporation	346	Adm-Ofc Supply	Paper, pens, tape	88888	S	118.77	5-01-01-204
Kelley & Sons Excavation	347	Roads-Berry Cove	Shoulder/Ditch/reclaim	16752		9,000.00	5-09-09-10.32
Verizon Wireless	348	Adm-Phone	266-0353	88888	S	47.79	5-011-01-206
Verizon Wireless	348	Waste Disposal	266-0404	88888	S	14.80	5-01-07-07.1
Treasurer, State of Maine	349	Waste Disposal	DEP License	16758		410.00	5-01-07-20
Brown's Communications	350	Fire	Pager Battery	16759		28.00	5-01-05-107
GT Outhouses LLC	351	Recreation-Soccer	Porta Potty 10/1-22	16756		158.00	5-14-02.3
Industrial Protection Svc	352	Fire-Equip	Lanyard-TIC	16754		35.00	5-01-05-161
Maine Municipal Assoc.	353	Adm-Training	Convention-A Morley	16751		40.00	5-01-01-202
Registry of Deeds	354	Adm-Lien Discharge	Blood 25/26	16755		25.00	5-01-01-207
Registry of Deeds	355	Adm-Lien Discharge	Blood 24/25	16755		25.00	5-01-01-207
Registry of Deeds	356	Adm-Lien Discharge	Hamor 25/26	16755		25.00	5-01-01-207
Registry of Deeds	357	Adm-Lien Discharge	Hamor 24/25	16755		25.00	5-01-01-207
Acadia Law Group LLC	358	Adm-Legal	Goodwin v BOA	16760		260.00	5-01-01-213
Acadia Law Group LLC	359	Adm-Legal	PERC/EPEC	16760		25.00	5-01-01-213
Acadia Law Group LLC	360	Adm-Legal	Cell Tower INquiry	16760		25.00	5-01-01-213
K&T Fire Equipment	361	Fire	Truck-Pump Testing	16753		1,700.00	5-01-05-162
K&T Fire Equipment	361	Fire	Pump Maint	16753		1,500.00	5-01-05-105
Finelli Pizzeria	362	Adm-Election Costs	Ballot Clerk Meals	99999	P	46.81	5-01-05-214
				Running Total		$18,545.08	

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
Modern Pest Services	363	Fire-Stn. Maint	Pest Ctrl	99999	P	94.00	5-01-05-114
Kathleen DeFusco	364	Adm-Salary	Election Clerk	16765		270.00	5-01-01-02
David Henry	364	Adm-Salary	Election Clerk	16764		60.00	5-01-01-02
Carol Mason	364	Adm-Salary	Election Clerk	16761	P	130.00	5-01-01-02
Martha Nickerson	364	Adm-Salary	Election Clerk	16763	P	130.00	5-01-01-02
Amy Richards	364	Adm-Salary	Election Clerk	16762	P	150.00	5-01-01-02
				Warrant Total		**$19,379.08**	

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