Town of Lamoine

Municipal Expenditure Warrant 8 October 15, 2026 Warrant Total **$175,310.59**

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
Stamps.com	271	Adm-Postage	Subscription	99999	P	20.99	5-01-01-203
Google LLC	272	Tech/CTV	Email	99999	P	35.00	5-15-04
Modern Pest Services	273	Fire-Stn Maint	Pest Ctrl	99999	P	94.00	5-01-05-114
Registry of Deeds	274	Adm-Lien Discharge	Vroom	16707		25.00	5-01-01-207
Ellsworth American	275	Planning Brd	Pub Hrg-Gravel Pits	16696		65.52	5-01-11-04
Ellsworth American	275	Tech/CTV	Web Host	16696		77.42	5-15-04
Acadia Law Group LLC	276	Adm-Legal	Goodwin Appeal	16712		577.50	5-01-01-213
Verizon Wireless	277	Adm-Phone	266-0353	88888	S	47.82	5-01-01-206
Verizon Wireless	277	Waste disposal	266-0404	88888	S	14.69	5-01-07-07.1
Jennifer Ashmore	278	Adm-Salary	Asst Clerk/Tax Col'r	16702	P	281.25	5-01-01-01.21
Robert C. Grant Jr.	278	Code Enforcement	Salary	16701	P	844.80	5-02-12-00
Michael B. Hodgkins	278	Adm-Salary	Fac Maint-Janitorial	16700	P	226.88	5-01-01-01.50
Michael B. Hodgkins	278	Adm	Mileage	16700	P	12.80	5-01-01-202
Jennifer Kovacs-Lord	278	Adm-Salary	Clerk/Tax Col'r	16699	P	2,129.62	5-01-01-01.2
Stuart Marckoon	278	Adm-Salary	Adm Asst	16698	P	3,666.66	5-01-01-01.1
Adam F Sargent	278	Waste Disposal	Xfr Stn Mgr	16697	P	892.50	5-01-07-01
Adam F Sargent	278	Parks	Lamonie Beach	16697	P	94.00	5-14-04-01
Adam F Sargent	278	Parks	Bloomfield	16697	P	11.75	5-14-04-02
Adam F Sargent	278	Parks	Marlboro Beach	16697	P	11.75	5-14-04-04
Adam F Sargent	278	Adm	Mileage	16697	P	21.76	5-01-01-202
Tractor Supply	279	Fire-Stn Maint	Garden Hose Reel	99999	P	179.99	5-01-05-114
ecomaine	280	Waste Disposal	Recyclign	88888	S	29.46	5-01-08-01
Eagle Pt Energy Ctr	281	Waste Disposal	MSW	88888	S	1,113.87	5-01-07-01
Pine Tree Waste	282	Waste Disposal	MSW Transport	88888	S	4,093.38	5-01-07-02
FW Webb Company	283	Roads-Parking Lot	FD - Water Shut Off	16709		61.65	5-09-09-10.39
			Running Total			$14,630.06	

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
Viking Inc.	284	Roads-Parking Lot	FD-Bollards	16703		1,969.61	5-09-09-10.39
Cold Spring Water Co	285	Fire-Utilities	Water	16711		400.00	5-01-05-100.2
Hancock Cty FF Assoc	286	Fire-Traning	D Coyne-Pumps	16706		15.00	5-01-05-122
Hancock Cty FF Assoc	287	Fire-training	Stilwell-Pumps	16706		15.00	5-01-05-122
RFB Advertising LLC	288	Adm-Newsletter	Qrtly-Oct 2026	16704		291.36	5-01-01-220
GT Outhouses LLC	289	Rec	Soccer	16708		158.00	5-14-04-02.3
Home Depot	290	Adm-Maint	Batteries (doorbell)	99999	P	7.25	5-01-01-62
Jason Payne	291	Tax Overchg	Payable	16705		10.00	2-01-04
Registry of Deeds	292	Adm-Lien Discharge	Soule	16707		25.00	5-01-01-207
Registry of Deeds	293	Adm-Lien Discharge	Wallace Heirs 24/25	16707		25.00	5-01-01-207
Ooma, Inc	294	Fire	Telephone	99999	P	18.05	5-01-05-101
Amy Morley	295	Adm-Travel/Ed	MMA Convention	16713		534.69	5-01-01-202
Lamoine School Dept.	296	Ed-Operations	AP Warrant 9	88888	S	27,773.63	5-03-01
Lamoine School Dept.	297	Ed-Payroll	Warrant 9	88888	S	92,962.69	5-03-02
Wal-Mart	298	Acct Rec	due from Lamoine VFD	99999	P	1,931.75	1-01-50
Frederick Martens	299	Fire	Batteries	16714		26.04	5-01-05-108
Frederick Martens	299	Fire-Equipment	4' Ladder	16714		129.29	5-01-05-161
McMullen Landscape Const	300	Waste Disposal	Xfr Stn leveling	16715		3,700.00	5-01-07-06
Frazier Signals Tech LLC	301	Road-Streetlights	Rte 3/204 - sign remount	99999	P	600.00	5-09-09-60
Wal-Mart	302	Adm-Ofc Supply	Kitchen goods/water	99999	P	31.11	5-01-01-204
Eaton Paving/Excavation	303	Roads-Major	FD Parking Lot	16717		26,500.00	5-09-10-12.3
Eagle Pt Energy Ctr	304	Waste Disposal	MSW	88888	S	1,182.86	5-01-07-01
Eagle Pt Energy Ctr	305	Waste Disposal	MSW	88888	S	1,015.83	5-01-07-01
Eagle Pt Energy Ctr	306	Waste Disposal	MSW	88888	S	1,073.02	5-01-07-01
Charter Communications	307	Adm	Telephone	16716		145.55	5-01-01-206
Charter Communications	308	Tech/CTV	Internet	16716		139.80	5-15-04
			Warrant Total			**$175,310.59**	

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