

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. If a meeting was held remotely due to COVID-19 restrictions, the Selectboard cast an affirmative roll call vote approving this warrant.

S. Josephine Cooper		Gary McFarland		Robert Christie	Kathleen Rybarz		Nathan Mason
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Rebecca Albright	537	Code Enforcement	Salary	12605	P	600.00	5-02-12-00
Rebecca Albright	537	CEO	Mileage	12605	P	6.63	5-02-12-01.1
Rebecca Albright	537	Plumbing Permits	Local Share	12605	P	255.00	5-02-12-10
Shannon Byers	537	Animal Control	2020 hours	12604	P	1,050.00	5-12-05-0300
Shannon Byers	537	Animal Control	Mileage	12604	P	149.94	5-12-05-0303
Michael B. Hodgkins	537	Adm-Salary	Fac Maint - Custodial	12603	P	108.00	5-01-01-01.50
Michael B. Hodgkins	537	Adm	Mileage	12603	P	11.22	5-01-01-202
Michael B. Hodgkins	537	Parks	Maint	12603	P	13.50	5-14-04-02
Jennifer Kovacs-Lord	537	Adm-Salary	Clerk/Tax Col'r	12602	P	1,481.48	5-01-01-01.2
Stuart Marckoon	537	Adm Salary	Adm Asst	12601	P	2,666.67	5-01-01-01.1
Stuart Marckoon	537	Adm Mileage	7/9/2-1/6/21	12601	P	244.29	5-01-01-202
Stuart Marckoon	537	Road Cmsr	Mileage 7/6/20-1/6/21	12601	P	10.71	5-09-09-01
Stuart Marckoon	537	Parks	Mileage (Whitcomb)	12601	P	44.88	5-14-04-02
Chris Meyer	537	Waste Disposal	Xfr Stn Mgr	12600	P	345.00	5-01-07-00
Brandon Robitaille	537	Waste Disposal	Xfr Stn Operator	12599	P	150.00	5-01-07-00
William D. Butler	537	CTV	IT Director	12607	P	40.00	5-15-00
Justin A. Zinke	537	CTV	Ops Mgr	12606	P	30.00	5-15-00
Adams Tax Center	538	Adm-Ofc Supply	1099 Misc Filing	99999	P	6.30	5-01-01-204
Adams Tax Center	539	Adm-Ofc Supply	1099 NEC filing	99999	P	46.20	5-01-01-204
Treasurer, State of Maine	540	CEO-Plumbing	State Share w/credit	12610		61.25	5-02-12-10.1
Treasurer of Maine	540	CEO Plumbing	DEP Share	12616		15.00	5-02-12-10.1
McMullen Landscape Const	541	Roads-Winter	Plow Contract - Jan	12617		8,915.56	5-09-09-51
Registry of Deeds	542	Adm-Lien Discharge	Thomas (18/19)	12620		19.00	5-01-01-207
Maine Municipal Assoc.	543	Adm-Insurance	P&C	12614		5,741.50	5-01-01-43
Maine Municipal Assoc.	544	Adm-Dues	MMA 2021 Dues	12614		3,060.00	5-01-01-209

Running Total \$25,072.13

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
DM&J Waste Management	545	Waste Disposal	Recycling Transport	88888	S	3,601.12	5-01-08-01
Smith, Collier & Fahey PA	546	Adm-Legal	Appeals Bd (Moldawer)	12609		46.50	5-01-01-213
New England Fire Equip.	547	Fire-Truck Maint	Ladder 404	12612		253.32	5-01-05-104.404
Treasurer of Hancock Cty	548	Public Safety	Dispatch	12619		945.18	5-01-05-220
Ellsworth American	549	Adm	Lam Qtrly 1/21	12622		264.00	5-01-01-220
PDQ Door	550	Roads-Winter	Door-Salt/Sand Shed	12611		571.95	5-09-09-54
Gilbert & Greif, PA	551	Adm-Legal	Moldawer v. CEO	12621		1,275.00	5-01-01-213
Pine Tree Waste	552	Waste Disposal	MSW Transport	88888	S	4,504.16	5-01-07-02
Registry of Deeds	553	Adm-Lien discharge	Sandelli 18/19-1	12620		19.00	5-01-01-207
Registry of Deeds	554	Adm-Lien Discharge	Sandelli 18/19-2	12620		19.00	5-01-01-207
ME Mun Emp Health Trust	555	Adm-Benefits	Health Insurance	12613		2,499.79	5-01-01-01.12
RH Foster Energy LLC	556	Fire	Diesel	88888	S	27.71	5-01-05-116
Versant Power	557	Roads-Streetlights	Rte 3/204	88888	S	36.41	5-09-09-60
Postmaster 04605	558	Adm-Lien Costs	R Jordan	99999	P	6.95	5-01-01-207
Postmaster 04605	558	Adm-Postage	Stamps	99999	P	117.50	5-01-01-203
The Knox Company	559	Waste Disposal	Knox Box-xfr stn	12618		300.00	5-01-07-06
Penobscot Energy Rec. Co.	560	Waste Disposal	PERC	88888	S	1,176.78	5-01-07-01
Secretary of State	561	Motor Vehicles	Payable	12608	P	2,331.00	2-01-08
NFPA International	562	Fire	Life Safety Code Book	99999	P	229.45	5-01-05-130
Versant Power	563	Roads	Streetlights	88888	S	15.21	5-09-09-60
Versant Power	564	Roads	Streetlights	88888	S	29.92	5-09-09-60
Versant Power	565	Roads	Salt/Sand Shed	88888	S	96.71	5-09-09-54
Versant Power	566	Fire	Fire Station Electric	88888	S	125.58	5-01-05-100
Versant Power	567	Waste Disposal	Xfr Stn Electric	88888	S	45.11	5-01-07-07
Versant Power	568	Adm	Town Hall Electric	88888	S	180.88	5-01-01-200
Robert Merchant	569	Overpaid	Refund	12615		214.64	2-01-04
Shell-WEX Bank	570	Fire	Diesel	99999	S	149.80	5-01-05-116
Frederick Martens	571	Fire	Turnout Gear (insoles)	12623		63.29	5-01-05-154
Lamoine School Dept.	572	Ed-Operations	Warrant 16	88888	S	176,902.32	5-03-01
Lamoine School Dept.	573	Education-Payroll	Warrant 16	88888	S	57,218.92	5-03-02

Warrant Total

\$278,339.33

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