

Town of Lamoine

December 2, 2021

Warrant Total **\$36,285.90**

Municipal Expenditure Warrant 13

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
Rebecca Albright	408	Code Enforcement	Salary	13152	P	600.00	5-02-12-00
Rebecca Albright	408	Code Enforcement	Mileage	13152	P	6.63	5-02-12-01.1
Rebecca Albright	408	Code Enforcement	Cert Mail - MacQuinn	13152	P	7.53	5-02-12-06
Michael B. Hodgkins	408	Adm-Salary	Fac Maint - Custodial	13150	P	85.00	5-01-01-01.50
Michael B. Hodgkins	408	Adm	Mileage	13150	P	13.77	5-01-01-202
Michael B. Hodgkins	408	Parks	Lamoine Beach	13150	P	20.00	5-14-04-01
Jennifer Kovacs-Lord	408	Adm-Salary	Clerk/Tax Col'r	13149	P	1,555.55	5-01-01-01.2
Stuart Marckoon	408	Adm-Salary	Adm Asst	13148	P	2,907.41	5-01-01-01.1
Chris Meyer	408	Waste Disposal	Xfr Stn Mgr	13146	P	490.00	5-01-07-00
Brandon Robitaille	408	Waste Disposal	Xfr Station	13144	P	104.00	5-01-07-00
Joseph Reynolds	409	Fire-Personnel	Stipend 2021	13145	P	625.00	5-01-05-001
Stuart Marckoon	409	Fire-Personnel	Stipend	13148	P	650.00	5-01-05-001
Edward Farnsworth	409	Fire-Personnel	Stipend 2021	13170		575.00	5-01-05-001
Russell G. Boynton, Jr.	409	Fire-Personnel	Stipend 2021	13175		450.00	5-01-05-001
Joseph Young Jr.	409	Fire-Personnel	Stipend 2021	13158		600.00	5-01-05-001
Brett Jones	409	Fire-Personnel	Stipend 2021	13166		250.00	5-01-05-001
Jennifer Sargent	409	Fire-Personnel	Stipend 2021	13160		200.00	5-01-05-001
Matthew Jordan	409	Fire-Personnel	Stipend 2021	13164		400.00	5-01-05-001
Peter Goebel	409	Fire-Personnel	Stipend 2021	13168		500.00	5-01-05-001
Nathan Dandurand	409	Fire-Personnel	Stipend 2021	13172		450.00	5-01-05-001
Douglas Jones	409	Fire-Personnel	Stipend 2021	13165		550.00	5-01-05-001
Christopher C. Bean	409	Fire-Personnel	Stipend 2021	13151	P	650.00	5-01-05-001
Raymond Apel	409	Fire-Personnel	Stipend 2021	13177		400.00	5-01-05-001
Frederick Martens	409	Fire-Personnel	Stipend 2021	13147	P	650.00	5-01-05-001
Oliver Curry	409	Fire-Personnel	Stipend 2021	13173		550.00	5-01-05-001

Running Total \$13,289.89

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Justin Kelley	409	Fire-Personnel	Stipend 2021	13163		400.00	5-01-05-001
Randy Kelley	409	Fire-Personnel	Stipend 2021	13162		400.00	5-01-05-001
Benjamin Willey	409	Fire-Personnel	Stipend 2021	13157		300.00	5-01-05-001
Riley Farnsworth	409	Fire-Personnel	Stipend 2021	13169		200.00	5-01-05-001
Arthur Ashmore	409	Fire-Personnel	Stipend 2021	13176		350.00	5-01-05-001
Nancy Lemoine	409	Fire-Personnel	Stipend 2021	13161		350.00	5-01-05-001
Registry of Deeds	410	Adm-Lien Discharge	Dalton 1	13167		19.00	5-01-01-207
Registry of Deeds	411	Adm-Lien Discharge	Dalton 2	13167		19.00	5-01-01-207
Registry of Deeds	412	Adm-Lien Discharge	Crane/Myers	13167		19.00	5-01-01-207
White Sign Company	413	Parks	Marlboro Beach	13159		257.25	5-14-04-04
Colwell Diesel Service	414	Fire-Truck Maint	Tanker 402	13174		1,749.66	5-01-05-104.402
Colwell Diesel Service	415	Fire-Truck Maint	Truck 405 (Batteries)	13174		702.02	5-01-05-104.405
Penobscot Energy Rec. Co.	416	Waste Disposal	PERC	88888	S	1,058.11	5-01-07-01
Time Warner Cable	417	Fire	667-2623	88888	S	49.92	5-01-05-101
Wal-Mart	418	Adm-Ofc Supply	Cleaner	88888	S	7.68	5-01-01-204
Wal-Mart	418	Fire-First Aid	Face Masks	88888	S	17.04	5-01-05-112
A-Copi Imaging	419	Adm-Ofc Supply	Toner Recepticle	13178		24.00	5-01-01-204
Electronic Tax Payment	420	FICA Withheld	Payable	99999	S	1,221.62	2-01-10
Electronic Tax Payment	420	Adm-Insurance	FICA Town Share	99999	S	1,221.64	5-01-01-40
Electronic Tax Payment	420	Medicare Withheld	Payable	99999	S	285.73	2-01-10.1
Electronic Tax Payment	420	Adm Insurance	Medicare Town Share	99999	S	285.71	5-01-01-42
Electronic Tax Payment	420	Fed Tax Withheld	Payable	99999	S	1,027.00	2-01-10.2
First National Bank	421	Health Savings	Payable	13153	P	300.00	2-01-10.6
Secretary of State	422	Motor Vehicles	Payable	13154	P	2,652.25	2-01-08
Treasurer State of Maine	423	State Dogs	Payable	13155	P	113.00	2-01-05
Dept.of IF &W-Moses	424	IF&W Lic/Reg	Payable	13156	P	116.00	2-01-07
Modern Pest Services	425	Adm-Town Hall	Pest Ctrl	99999	P	63.00	5-01-01-62
Verizon Wireless	426	Adm-Phone	266-0353	88888	S	47.59	5-01-01-206
Verizon Wireless	426	Waste Disposal	266-0404	88888	S	16.42	5-01-07-07.1
Verizon Wireless	426	Fire	266-4405	88888	S	14.23	5-01-05-101
Verizon Wireless	426	Animal Ctrl	812-0168	88888	S	47.59	5-12-05-0303
Town Hall Streams LLC	427	CTV	Streaming	88888	S	150.00	5-15-04
Dual Fire Forge	428	Fire-Hydrants	Coronado Dr.	13171		200.00	5-01-05-115

Running Total

\$26,974.35

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Home Depot	429	Adm-Maint	Light Bulbs	99999	P	11.88	5-01-01-62
Stamps.com	430	Adm-Postage	Subscription	99999	P	17.99	5-01-01-203
Cameron Crawford	431	Tax Overpd	Excise - Refund	13181		137.16	2-01-04
Larissa Thomas	432	Consrv Cmsn	Hdwre-Marl Beach	13179		58.91	5-32-1
Registry of Deeds	433	Adm-Lien Discharge	Griffin	13180		19.00	5-01-01-207
Christopher C. Bean	434	Fire	Hand Tools	13182		66.61	5-01-05-111
Lamoine School Dept.	435	Education-Ops	AP Warrant 12A	88888	S	9,000.00	5-03-01

**Warrant Total                    \$36,285.90**

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