

Municipal Expenditure Warrant 28

Town of Lamoine  
June 9, 2022

Warrant Total **\$281,347.65**

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		Larissa Thomas	Kathleen Rybarz		Nathan Mason
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Penobscot Energy Rec. Co.	886	Waste Disposal	PERC	88888	S	498.23	5-01-07-01
Penobscot Energy Rec. Co.	887	Waste Disposal	PERC	88888	S	619.59	5-01-07-01
Consolidated Communicatic	888	Adm-Phone	Fax Line	88888	S	51.43	5-01-01-206
Viking Inc.	889	Roads-Walker	Culvert	13516		319.59	5-09-09-10.24
A-Copi Imaging	890	Adm-Ofc Machine	Copier Contract	13519		668.00	5-01-01-201
Christopher C. Bean	891	Fire	Station Maint	13517		29.45	5-01-05-114
Acadia Law Group LLC	892	Adm-Legal	Appeals Ordinance	13518		22.50	5-01-01-213
Versant Power	893	Roads	Rte 3/204	88888	S	56.22	5-09-09-60
Lamoine School Dept.	894	Education	AP Warrant 26	88888	S	217,690.01	5-03-01
Lamoine School Dept.	895	Education	Payroll Warrant 26	88888	S	61,392.63	5-03-02

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