

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
Rebecca Albright	896	Code Enforcement	Salary	13526	P	631.25	5-02-12-00
Rebecca Albright	896	Code Enforcement	Mileage	13526	P	33.15	5-02-12-01.1
Michael B. Hodgkins	896	Adm-Salary	Fac Maint-Custodial	13523	P	100.00	5-01-01-01.50
Michael B. Hodgkins	896	Parks	Lamoine Beach	13523	P	20.00	5-14-04-01
Michael B. Hodgkins	896	Parks	Bloomfield	13523	P	20.00	5-14-04-02
Michael B. Hodgkins	896	Parks	Marlboro Beach	13523	P	20.00	5-14-04-04
Michael B. Hodgkins	896	Adm	Mileage	13523	P	24.99	5-01-01-202
Jennifer Kovacs-Lord	896	Adm-Salary	Clerk/Tax Col'r	13522	P	1,555.55	5-01-01-01.2
Stuart Marckoon	896	Adm-Salary	Adm Asst	13527	P	2,907.41	5-01-01-01.1
Chris Meyer	896	Waste Disposal	Xfr Stn Mgr	13520	P	630.00	5-01-07-00
Justin A. Zinke	896	CTV	Ops Mgr	13525	P	30.00	5-15-00
Dunkin Donuts	897	Adm-Eln Costs	Coffee	99999	P	8.14	5-01-01-214
Lamoine Marketplace	897	Adm-Eln Costs	Dinner-Clerks	99999	P	16.81	5-01-01-214
Edward Farnsworth	898	Fire-SCBA Maint	Batteries	13537		138.35	5-01-05-119
Edward Farnsworth	898	Fire-Misc	Food - Chief's Mtg	13537		24.96	5-01-05-129
RH Foster Energy LLC	899	Fire	Diesel	88888	S	77.72	5-01-05-116
Hamilton Marine	900	Harbor	No wake buoys /hdwre	13536		2,916.81	5-17-01
Charter Communications	901	Adm-Phone	667-2242	88888	S	52.74	5-01-01-206
Charter Communications	901	CTV	Internet	88888	S	45.95	5-15-04
Penobscot Energy Rec. Co.	902	Waste Disposal	PERC	88888	S	732.39	5-01-07-01
DM&J Waste Management	903	Waste Disposal	Recycling Transport	88888	S	3,664.10	5-01-08-01
Pine Tree Waste	904	Waste Disposal	MSW Transport	88888	S	3,769.23	5-01-07-02
Secretary of State	905	Motor Vehicles	Payable	13528	P	4,479.75	2-01-08
Kathleen DeFusco	906	Adm-Salary	Election 6/14/22	13531	P	195.00	5-01-01-02
Carol Mason	906	Adm Salary	Election 6/14/22	13530	P	97.50	5-01-01-02

Running Total \$22,191.80

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Lynda Tadema-Wielandt	906	Adm Salary	Election 6/14/22	13529	P	97.50	5-01-01-02
K&T Environmental	907	Fire-Truck Maint	6" dbl female ladder 404	13535		442.10	5-01-05-104.404
Versant Power	908	Waste Disposal	Xfr Stn	88888	S	33.90	5-01-07-07
Versant Power	909	Fire	Fire Station Electric	88888	S	172.24	5-01-05-100
Versant Power	910	Roads	Salt/Sand Shed	88888	S	25.54	5-09-09-54
Versant Power	911	Roads	Streetlights	88888	S	51.00	5-09-09-60
Versant Power	912	Roads	Streetlights	88888	S	20.89	5-09-09-60
Versant Power	913	Adm	Town Hall Electricity	88888	S	216.86	5-01-01-200
McMullen Landscape Const	914	Waste Disposal	Mowing-Anderson Garage	13533		55.00	5-01-07-06
McMullen Landscape Const	914	Roads	Salt/Sand Shed Mowing	13533		65.00	5-09-09-54
McMullen Landscape Const	915	Parks	Lamoine Beach - Mowing	13533		345.00	5-14-04-01
McMullen Landscape Const	916	Adm-Town Hall Maint	Mowing	13533		110.00	5-01-01-63
Shell-WEX Bank	917	Fire	Diesel	99999	S	421.40	5-01-05-116
Brown's Communications	918	Fire-Radio Maint	Portable Mic-Chief	13538		84.00	5-01-05-107
Stamps.com	919	Adm-Liens	Cert Mail Costs	99999	P	1,026.20	5-01-01-207
Penobscot Energy Rec. Co.	920	Waste Disposal	PERC	88888	S	374.31	5-01-07-01
Lamoine Fire Dept.	921	Fire-Boat Maint	Horn Hdwr	13534		36.40	5-01-05-106.1
Lamoine Fire Dept.	921	Fire-Station Maint	Broom, cleaner	13534		130.89	5-0105-114
Quill Corporation	922	Adm-Ofc Supply	Env. sealer, openers	88888	S	26.36	5-01-01-204
Penobscot Energy Rec. Co.	923	Waste Disposal	PERC	88888	S	676.84	5-01-07-01
ME Mun Emp Health Trust	924	Adm-Benefits	Health Insurance	13532		3,240.66	5-01-01-01.12
Quill Corporation	925	Adm-Ofc Supply	Signature Stamp	88888	S	26.59	5-01-01-204
Charter Communications	926	Fire-Phone	667-2623	88888	S	49.67	5-01-05-101

Warrant Total \$29,920.15

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