

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	927	Code Enforcement	Salary	13545		600.00	5-02-12-00
Rebecca Albright	927	Code Enforcement	Mileage	13545		28.56	5-02-12-01.1
Rebecca Albright	927	Code Enforcement	Plumbing-Local Share	13545		1,285.00	5-02-12-10
Michael B. Hodgkins	927	Adm-Salary	Fac Maint - Janitorial	13544		90.00	5-01-01-01.50
Michael B. Hodgkins	927	Adm	Mileage	13544		31.11	5-01-01-202
Michael B. Hodgkins	927	Parks	Lamoine beach	13544		30.00	5-14-04-01
Michael B. Hodgkins	927	Parks	Bloomfield	13544		30.00	5-14-04-02
Michael B. Hodgkins	927	Parks	Marlboro Beach	13544		30.00	5-14-04-04
Jennifer Kovacs-Lord	927	Adm-Salary	Clerk/Tax Col'r	13543		1,555.55	5-01-01-01.2
Stuart Marckoon	927	Adm Salary	Adm Asst	13542		2,907.41	5-01-01-01.1
Maurice J. Mashall	927	Adm-Salary	Moderator 6/22/22	13541		50.00	5-01-01-02
Chris Meyer	927	Waste Disposal	Xfr Stn Mgr	13540		630.00	5-01-07-00
Justin A. Zinke	927	CTV	Ops Mgrt	13539		15.00	5-15-00
First National Bank	928	HSA	Payable	13551		100.00	2-01-10.6
Electronic Tax Payment	928	FICA Withheld	Payable	99999	S	1,133.80	2-01-08
Electronic Tax Payment	928	Adm-Insurance	Town Share	99999	P	1,133.72	5-01-01-40
Electronic Tax Payment	928	Medicare Withheld	Payable	99999	S	265.20	2-01-10.2
Electronic Tax Payment	928	Adm-Insurance	Medicare-Town Share	99999	S	265.13	5-01-01-42
Electronic Tax Payment	928	Fed Tax Withheld	Payable	99999	S	1,120.00	2-01-10.2
Treasurer, State of Maine	929	State Tax Withheld	Payable	88888	S	1,640.00	2-01-10.3
Treasurer, State of Maine	930	CEO-Plumbing Permit	State Share	13547		382.50	5-02-12-10.1
Treasurer of Maine	930	CEO-Plumbing Permit	DEP Share	13548		45.00	5-02-12-10.1
Modern Pest Services	931	Adm-Maint	Pest Control	99999	P	63.00	5-01-01-62
Penobscot Energy Rec. Co.	932	Waste Disposal	PERC	88888	S	266.64	5-01-07-01
Penobscot Energy Rec. Co.	933	Waste Disposal	PERC	88888	S	412.77	5-01-07-01

Running Total \$14,110.39

