

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	120	Code Enforcement	Salary	12967	P	600.00	5-02-12-00
Rebecca Albright	120	Code Enforcement	Mileage	12967	P	13.77	5-02-12-01.1
Rebecca Albright	120	Code Enforcement	Plumbing Fees	12967	P	82.50	5-02-12-10
Michael B. Hodgkins	120	Adm-Salary	Fac Maint-Custodian	12966	P	90.00	5-01-01-01.50
Michael B. Hodgkins	120	Adm-Salary	Fac Maint-Projects	12966	P	50.00	5-01-01-01.50
Michael B. Hodgkins	120	Adm	Mileage	12966	P	26.01	5-01-01-202
Michael B. Hodgkins	120	Parks	Lamoine Beach	12966	P	20.00	5-14-04-01
Michael B. Hodgkins	120	Parks	Bloomfield	12966	P	10.00	5-14-04-02
Michael B. Hodgkins	120	Parks	Marlboro Beach	12966	P	10.00	5-14-04-04
Jennifer Kovacs-Lord	120	Adm-Salary	Clerk/Tax Col'r	12965	P	1,555.55	5-01-01-01.2
Stuart Marckoon	120	Adm-Salary	Adm. Asst.	12964	P	2,907.41	5-01-01-01.1
Chris Meyer	120	Waste Disposal	Xfr Stn Mgr	12963	P	630.00	5-01-07-00
Treasurer, State of Maine	121	Code Enforcement	Plumbing-State Share	12971		27.50	5-02-12-10.1
Carol AK Duffy	122	Lamoine 150!	Flash Drives (time capsul	12982		18.86	5-14-04-150
Miranda Engstrom	123	Lamoine 150!	Poster Printing	12981		65.92	5-14-04-150
Registry of Deeds	124	Adm-Lien Discharge	Roper	12978		19.00	5-01-01-207
Registry of Deeds	125	Adm-Lien Discharge	Fennelly	12978		19.00	5-01-01-207
Registry of Deeds	126	Adm-Lien Discharge	Richter	12978		19.00	5-01-01-207
Registry of Deeds	127	Adm-Lien Discharge	Harding	12978		19.00	5-01-01-207
Quill Corporation	128	Adm-Ofc Supply	Keyboard holder	88888	S	42.99	5-01-01-204
Quill Corporation	129	Adm-Ofc Supply	Paper	88888	S	57.98	5-01-01-204
DM&J Waste Management	130	Waste Disposal	Recycling	88888	S	3,185.82	5-01-08-01
RH Foster Energy LLC	131	Fire	Diesel	88888	S	20.35	5-01-05-116
Penobscot Energy Rec. Co.	132	Waste Disposal	PERC	88888	S	1,766.17	5-01-07-01
White Sign Company	133	Roads-Signs	Street names	12969		98.72	5-09-09-10.40

Running Total \$11,355.55

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Versant Power	134	Roads	Rte 3/204	88888	S	41.03	5-09-09-60
Pine Tree Waste	135	Waste Disposal	MSW Transport	88888	S	3,769.23	5-01-07-02
Registry of Deeds	136	Adm-Lien Discharge	Quinnam	12978		19.00	5-01-01-207
Penobscot Energy Rec. Co.	137	Waste Disposal	PERC	88888	S	1,253.73	5-01-07-01
Registry of Deeds	138	Adm-Lien Discharge	Sirovatka	12978		19.00	5-01-01-207
Grand Rental Station	139	Lamoine 150!	Tent	12988		1,279.50	5-14-04-150
Jane McMullen	140	Lamoine 150!	Paper goods	12975		38.55	5-14-04-150
Ctrl ME Pyrotechnics	141	Lamoine 150!	Fireworks	12983		10,000.00	5-14-04-150
Pete Kilpatrick	142	Lamoine 150!	Band Performance	12977		1,500.00	5-14-04-150
Secretary of State	143	Motor Vehicles	Payable	12968	P	2,995.00	2-01-08
Shell-WEX Bank	144	Fire	Diesel	99999	S	50.04	5-01-05-116
Morton's Moo	145	Lamoine 150!	Ice Cream	12973		936.00	5-14-04-150
Jane McMullen	146	Lamoine 150!	Cake-Shaw's	12975		219.96	5-14-05-150
Registry of Deeds	147	Adm-Lien Discharge	A. Brown	12978		19.00	5-01-01-207
Fire Tech & Safety	148	Fire	Fit Testing	12980		280.00	5-01-05-113.1
Fire Tech & Safety	149	Fire	Airpack Maint	12980		100.00	5-01-05-119
Fire Tech & Safety	150	Fire-Turnout Gear	Particulate Hoods	12980		1,200.00	5-01-05-154
Diane Nicholls	151	Lamoine 150!	Expenses (Birds Event)	12972		29.47	5-14-04-150
Jane McMullen	152	Lamoine 150!	Cutlery etc	12975		38.55	5-14-04-150
Anah Temple Lobster Boats	153	Lamoine 150!	Donation-Parade	12984		1,000.00	5-14-04-150
Anah Temple Funsters	154	Lamoine 150!	Donation	12985		1,000.00	5-14-04-150
Versant Power	155	Adm	Town Hall Electric	88888	S	155.14	5-01-01-200
Frederick Martens	156	Fire-TO Gear	Face Shield	12976		110.99	5-01-05-154
Frederick Martens	157	Acct Payable	Fire-Equipment	12976		412.64	2-01-02
Rabbit Run SBS	158	Lamoine 150!	Fletcher's Lndg Band	12970		750.00	5-14-04-150
ME Mun Emp Health Trust	159	Adm-Benefits	Health Insurance	12974		3,122.81	5-01-01-01.12
Woodland Studios	160	Lamoine 150!	Hats	12986		1,075.00	5-14-04-150
Lamoine School Dept.	161	Education	Payroll Warrant 5	88888	S	49,442.10	5-03-02
Penobscot Energy Rec. Co.	162	Waste Disposal	PERC	88888	S	1,139.69	5-01-07-01
Acadia Law Group LLC	163	Adm-Legal	Cell Tower	12987		275.00	5-01-01-213
Core Logic - Refund Dept.	164	Tax Overpaid	Refund (Slepko)	12989		178.25	2-01-04
Lamoine School Dept.	165	Education	Acct Payable FY 21	88888	S	1,920.00	2-03-03
Lamoine School Dept.	165	Education - OPS	AP Warrant 5	88888	S	18,430.61	5-03-01
First Wealth Management	166	Invest Mgt.	Transfer	88888	S	750,000.00	1-01-02.1

**Warrant Total                    \$864,155.84**

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