

Town of Lamoine  
December 15, 2022

Municipal Expenditure Warrant 13

Warrant Total **\$162,492.18**

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
Home Depot	447	CTV	TV Mount tools	99999	P	37.81	5-15-02
Stamps.com	448	Adm-Postage	Subscription	99999	P	17.99	5-01-01-203
Lamoine School	449	Cmty Ctr	Donation-M Dunlap	13879		200.00	5-19-12.2
Dead River Company	450	Heat Assistance	Case 2022-23-03	13883		309.90	5-35-01
Consolidated Communicatic	451	Adm-Phone	Fax Line	88888	S	54.96	5-01-01-206
Quill Corporation	452	Fire	Toner, Calendar	88888	S	112.63	5-01-05-109
Quill Corporation	452	Adm-Ofc Supply	Calendars	88888	S	26.52	5-01-01-204
MMTCTA	453	Adm-Dues	Tax Col'r & Treasurers	13877		30.00	5-01-01-209
MMTCTA	454	Adm-Dues	Tax Collectors/Treasurers	13877		30.00	5-01-01-209
Napa of Ellsworth	455	Fire	Truck Maint	13876		113.99	5-01-05-104
Ellsworth American	456	CTV	Website Maint	13845	P	67.62	5-15-04
McMullen Landscape Const	457	Roads-Winter	Plow Contract	13878		18,000.00	5-09-09-51
Penobscot Energy Rec. Co.	458	Waste Disposal	PERC	88888	S	939.21	5-01-07-01
Registry of Deeds	459	Adm-Lien Discharge	Dublis	13882		19.00	5-01-01-207
ecomaine	460	Waste Disposal	Recycling	88888	S	28.65	5-01-08-01
East Lamoine Cemetery	461	Parks/Rec/Cemetery	Vets Graves Maint	13884		2,370.00	5-14-04-03
Joseph Reynolds	462	FD Personnel	Stipend	16851	P	625.00	5-01-05-001
Stuart Marckoon	462	Fire Personnel	Stipend	13854	P	675.00	5-01-05-001
David Herrick, Sr.	462	FD Personnel	Stipend	13862	P	250.00	5-01-05-001
Edward Farnsworth	462	Fire Personnel	Stipend	13865	P	600.00	5-01-05-001
Joseph Young Jr.	462	Fire Personnel	Stipend	13847	P	650.00	5-01-05-001
Brett Jones	462	Fire Personnel	Stipend	13860	P	250.00	5-01-05-001
Peter Goebel	462	Fire Personnel	Stipend	13863	P	300.00	5-01-05-001
Nathan Dandurand	462	Fire Personnel	Stipend	13866	P	350.00	5-01-05-001
Douglas Jones	462	Fire Personnel	Stipend	13859	P	600.00	5-01-05-001

Running Total \$26,658.28

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Christopher C. Bean	462	Fire Personnel	Stipend	13870	P	675.00	5-01-05-001
Raymond Apel	462	Fire Personnel	Stipend	13872	P	425.00	5-01-05-001
Frederick Martens	462	Fire-Personnel	Stipend	13853	P	675.00	5-01-05-001
Oliver Curry	462	Fire-Personnel	Stipend	13867	P	600.00	5-01-05-001
Justin Kelley	462	Fire Personnel	Stipend	13858	P	425.00	5-01-05-001
Randy Kelley	462	Fire Personnel	Stipend	13857	P	425.00	5-01-05-001
Benjamin Willey	462	Fire Personnel	Stipend	13848	P	300.00	5-01-05-001
Riley Farnsworth	462	Fire Personnel	Stipend	13864	P	200.00	5-01-05-001
Arthur Ashmore	462	Fire Personnel	Stipend	13871	P	500.00	5-01-05-001
Nancy Lemoine	462	Fire Personnel	Stipend	13855	P	400.00	5-01-05-001
Daniel Coyne	462	Fire Personnel	Stipend	13869	P	400.00	5-01-05-001
Shelly Coyne	462	Fire Personnel	Stipend	13868	P	400.00	5-01-05-001
Tina Warner	462	Fire Personnel	Stipend	13949	P	200.00	5-01-05-001
Rebecca Albright	463	Code Enforcement	Salary	13873	P	600.00	5-02-12-00
Rebecca Albright	463	Code Enforcement	Mileage	13873	P	31.32	5-02-12-01.1
Rebecca Albright	463	CEO-Plumbing	Local Share	13873	P	948.75	5-02-12-10
Michael B. Hodgkins	463	Adm-Salary	Fac Maint-Custodial	13861	P	110.00	5-01-01-01.50
Michael B. Hodgkins	463	Adm	Mileage	13861	P	21.06	5-01-01-202
Michael B. Hodgkins	463	Parks	Lamoine Beach	13861	P	22.00	5-14-04-01
Michael B. Hodgkins	463	Parks	Bloomfield	13861	P	22.00	5-14-04-02
Jennifer Kovacs-Lord	463	Adm-Salary	Clerk/Tax Col'r	13856	P	1,666.67	5-01-01-01.2
Stuart Marckoon	463	Adm Salary	Adm Asst	13854	P	3,000.00	5-01-01-01.1
Brandon Robitaille	463	Waste Disposal	Xfr Stn Operator	13850	P	270.00	5-01-07-00
Justin A. Zinke	463	CTV	CTV Ops	13846	P	45.00	5-15-00
Chris Meyer	463	Waste Disposal	Xfr Stn Mgr	13852	P	266.00	5-01-07-00
Stamps.com	464	Adm-Lien Costs	Foreclosure cert mail	99999	P	86.35	5-01-01-207
Home Depot	465	Parks-Lam Bch	Privy Lock	99999	P	13.70	5-14-04-01
Home Depot	465	Parks-Bloomfield	Privy Lock	99999	P	13.69	5-14-04-02
Witmer Public Safety Grp	466	Fire-Equipment	Helmet, Rescue Tools, etc	99999	P	394.47	5-01-05-161
Lamoine Fire Dept.	467	Acct Payable	Uniform withholdings	13880		950.00	2-01-02
Industrial Protection Svc	468	Fire-Equip	Stop/Slow Paddle	13881		300.00	5-01-05-161
White Sign Company	469	Roads	Street Name Signs/Brkts	13874		186.04	5-09-09-10.40
Visual Edge IT	470	Adm-Ofc Supply	Copier Toner Waste Box	13875		48.00	5-01-01-204

Running Total

\$41,278.33

