

Municipal Expenditure Warrant 25

Town of Lamoine
May 22, 2023

Warrant Total **\$249,448.76**

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
DM&J Waste Management	853	Waste Disposal	Recycle Transport	88888	S	3,760.97		5-01-08-01	
Industrial Protection Svc	854	Fire	Airpack Maint	14145		97.47		5-01-05-119	
Versant Power	855	Roads-Streetlight	Rte 3/204	88888	S	65.92		5-09-09-60	
Quill Corporation	856	Adm-Ofc Supply	Calculator paper	88888	S	14.79		5-01-01-204	
Penobscot Energy Rec. Co.	857	Waste Disposal	PERC	88888	S	1,112.07		5-01-07-01	
Charter Communications	858	ARPA Projects	Broadband Expansion	14151		110,000.00		5-21-01	
Quill Corporation	859	Adm-Ofc Supply	Binders	88888	S	89.97		5-01-01-204	
Lamoine Marketplce	860	Fire	Hose Testing Pizza	99999	P	19.34		5-01-05-163	
Raymond Apel	861	Fire-Diesel	Reimburse 405	14152		34.00		5-01-05-116	
Pine Tree Waste	862	Waste Disposal	MSW Transport	88888	S	4,093.38		5-01-07-02	
World of Flags U.S.A.	863	Flag Program	Flags, Poles	14140		790.70		5-14-04-20	
World of Flags U.S.A.	863	Vets Memorial	US Flagsx2	14140		133.90		5-18-01	
World of Flags U.S.A.	863	Cemetery Care	Vets Graves Flags	14140		475.20		5-14-04-03	
Harald Huebner	864	Roads-Trees	Bloomfield Pk Tree	14146		880.00		5-09-09-10.15	
ME Mun Emp Health Trust	865	Adm-Benefits	Health Insurance	14143		2,256.29		5-01-01-01.12	
Cuso Home Lending	866	Tax Overpaid	Payable	14150		96.82		2-01-04	
Rebecca Albright	867	Code Enforcement	Salary	14137	P	600.00		5-02-12-00	
Rebecca Albright	867	Code Enforcement	Mileage	14137	P	21.60		5-02-12-01.1	
Michael B. Hodgkins	867	Adm-Salary	Fac Maint & project	14135	P	235.00		5-01-01-01.50	
Michael B. Hodgkins	867	Adm	Mileage	14135	P	14.58		5-01-01-202	
Michael B. Hodgkins	867	Parks	Lamoine Beach	14135	P	33.00		5-14-04-01	
Jennifer Kovacs-Lord	867	Adm-Salary	Clerk/Tax Col'r	14134	P	1,666.67		5-01-01-01.2	
Stuart Marckoon	867	Adm-Salary	Adm Asst	14133	P	3,000.00		5-01-01-01.1	
David Herrick, Sr.	867	Waste Disposal	Xfr STn Operator	14136	P	360.00		5-01-07-00	
Brandon Robitaille	867	Waste Disposal	Xfr Stn Operator	14132	P	342.00		5-01-07-00	

Running Total \$130,193.67

