

Town of Lamoine

September 28, 2022

Warrant Total **\$250,114.69**

Municipal Expenditure Warrant 7

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		
Secretary of State	242	Motor Vehicles	Payabke	13715	P	2,700.00	2-01-08		
Zoom Video Comms	243	Tech/CTV	Subscription	99999	P	149.90	5-15-04		
Stamps.com	244	Code Enforcement	Postage	99999	P	25.00	5-02-12-06		
Industrial Protection Svc	245	Fire-Turnout Gear	Gloves	13729		116.00	5-01-05-154		
Versant Power	246	Adm	Town Hall Electric	88888	S	231.41	5-01-01-200		
Rebecca Albright	247	Code Enforcement	Salary	13722	P	706.25	5-02-12-00		
Rebecca Albright	247	Code Enforcement	Mileage	13722	P	39.96	5-02-12-01.1		
Michael B. Hodgkins	247	Adm-Salary	Fac Maintenance-Custodial	13721	P	66.00	5-01-01-01.50		
Michael B. Hodgkins	247	Adm	Mileage	13721	P	23.76	5-01-01-202		
Michael B. Hodgkins	247	Parks	Lamoine Beach	13721	P	22.00	5-14-04-01		
Michael B. Hodgkins	247	Parks	Bloomfield	13721	P	22.00	5-14-04-02		
Michael B. Hodgkins	247	Parks	Marlboro Beach	13721	P	22.00	5-14-04-04		
Jennifer Kovacs-Lord	247	Adm-Salary	Clerk/Tax Col'r	13720	P	1,666.67	5-01-01-01.2		
Stuart Marckoon	247	Adm-Salary	Adm Asst.	13719	P	3,000.00	5-01-01-01.1		
Chris Meyer	247	Waste Disposal	Xfr Stn Mgr	13718	P	342.00	5-01-07-00		
Brandon Robitaille	247	Waste Disposal	Xfr Stn Operator	13717	P	306.00	5-01-07-00		
Justin A. Zinke	247	CTV	Ops Mgr	13716	P	30.00	5-15-00		
Jennifer Kovacs-Lord	247	Adm-Mileage	Elections Training	13723	P	30.24	5-01-01-202		
Shell-WEX Bank	248	Fire	Diesel	99999	P	45.87	5-01-05-116		
ME Mun Emp Health Trust	249	Adm-Benefits	Health Insurance	13725		3,240.66	5-01-01-01.12		
Penobscot Energy Rec. Co.	250	Waste Disposal	PERC	88888	S	1,032.36	5-01-07-01		
Registry of Deeds	251	Adm-Lien Discharge	Mohr	13731		19.00	5-01-01-207		
MTCCA	252	Adm-Training	Jenn-Elections	13724		60.00	5-01-01-202		
MTCCA	253	Adm-Training	Stu-Voter Reg	13724		60.00	5-01-01-202		
Haley Ward	254	Acct Payable	Landfill Wtr Testing	13733		2,396.55	2-01-02		

Running Total \$16,353.63

