

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 | | Robert Christie | Kathleen Rybarz | | Nathan Mason |
|---------------------------|---------|--------------------|------------------------|-----------------|-----------------|----------|---------------------|
| Payee | Voucher | Appropriation | Item | Check | PD | Amount | Gen'l Ledger Number |
| Rebecca Albright | 511 | Code Enforcement | Salary | 13240 | P | 600.00 | 5-02-12-00 |
| Rebecca Albright | 511 | Code Enforcement | Mileage | 13240 | P | 9.18 | 5-02-12-01.1 |
| Rebecca Albright | 511 | Code Enforcement | Plumbing Share | 13240 | P | 397.50 | 5-02-12-10 |
| Michael B. Hodgkins | 511 | Adm-Salary | Fac Maint-Custodial | 13239 | P | 140.00 | 5-01-01-01.50 |
| Michael B. Hodgkins | 511 | Adm | Mileage | 13239 | P | 13.77 | 5-01-01-202 |
| Michael B. Hodgkins | 511 | Parks | Lamoine Beach | 13239 | P | 15.00 | 5-14-04-01 |
| Jennifer Kovacs-Lord | 511 | Adm-Salary | Clerk/Tax Col'r | 13238 | P | 1,555.55 | 5-01-01-01.2 |
| Stuart Marckoon | 511 | Adm Salary | Adm Asst | 13237 | P | 2,907.41 | 5-01-01-01.1 |
| Brandon Robitaille | 511 | Waste Disposal | Xfr Stn Operator | 13236 | P | 480.00 | 5-01-07-00 |
| Justin A. Zinke | 511 | CTV | Ops Mgr | 13235 | P | 15.00 | 5-15-00 |
| Treasurer, State of Maine | 512 | Plumbing Permits | State Share | 13243 | | 105.50 | 5-02-12-10.1 |
| Treasurer of Maine | 512 | Plumbing Permits | DEP Share | 13248 | | 15.00 | 5-02-10.1 |
| Penobscot Energy Rec. Co. | 513 | Waste Disposal | PERC | 88888 | S | 681.92 | 5-01-07-01 |
| Bradley Hamor | 514 | Plumbing Permit | Overcharge-Refund | 13255 | | 100.00 | 4-02-10 |
| Dept.of IF &W-Moses | 516 | Adm-Ofc Supply | Excise Stickers 2022 | 13251 | | 2.00 | 5-01-01-204 |
| Maine Municipal Assoc. | 517 | Adm-Insurance | Workers Comp | 13247 | | 1,617.20 | 5-01-01-45 |
| Maine Municipal Assoc. | 518 | Adm-Insurance | P&C | 13247 | | 5,755.50 | 5-01-01-43 |
| McMullen Landscape Const | 519 | Roads-Winter | Plow Ctrct (less salt) | 13249 | | 6,404.76 | 5-09-09-51 |
| DM&J Waste Management | 520 | Waste Disposal | Recycling | 88888 | S | 2,487.21 | 5-01-08-01 |
| ecomaine | 521 | Waste Disposal | Recycling | 88888 | S | 28.55 | 5-01-08-01 |
| Industrial Protection Svc | 522 | Fire-Turnout Gear | Hoods | 13250 | | 84.00 | 5-01-05-154 |
| Versant Power | 523 | Roads-Streetlights | Rte 3/204 | 88888 | S | 2.74 | 5-09-09-60 |
| Registry of Deeds | 524 | Adm-Lien Discharge | Ahlblad | 13254 | | 19.00 | 5-01-01-207 |
| Registry of Deeds | 525 | Adm-Lien Discharge | Brooks | 13254 | | 19.00 | 5-01-01-207 |
| Registry of Deeds | 526 | Adm-Lien Discharge | Houmiller | 13254 | | 19.00 | 5-01-01-207 |

Running Total \$23,474.79

| Payee | Voucher | Appropriation | Item | Check | PD | Amount | Gen'l Ledger Number |
|---------------------------|---------|---------------------|-----------------------|-------|----|-----------|---------------------|
| Industrial Protection Svc | 527 | Fire | Turnout Gear stickers | 13250 | | 39.39 | 5-01-05-154 |
| Penobscot Energy Rec. Co. | 528 | Waste Disposal | PERC | 88888 | S | 1,178.49 | 5-01-07-01 |
| Osborne's Plumbing & Htg | 529 | Adm-Maint | Furnace Cleaning | 13244 | | 102.90 | 5-01-01-60 |
| Osborne's Plumbing & Htg | 530 | Fire-Stn Maint | Furnace Cleaning | 13244 | | 181.50 | 5-01-05-114 |
| Morton Salt, Inc. | 531 | Road-Winter | Salt | 88888 | S | 1,658.09 | 5-09-09-51 |
| Morton Salt, Inc. | 532 | Roads-Winter | Salt | 88888 | S | 3,308.75 | 5-09-09-51 |
| E-File (Staples) | 533 | Adm-Ofc Supply | E-Filing 1099s | 99999 | P | 28.05 | 5-01-01-204 |
| Morris Fire Protection | 534 | Fire | Extinguishers | 13256 | | 113.00 | 5-01-05-117 |
| Morris Fire Protection | 535 | Fire | Extinguisher 404 | 13256 | | 50.00 | 5-01-05-117 |
| Shell-WEX Bank | 536 | Fire | Diesel | 99999 | P | 55.65 | 5-01-05-116 |
| RH Foster Energy LLC | 537 | Fire | Diesel | 88888 | S | 68.96 | 5-01-05-116 |
| Harrison Shrader Ent. | 538 | Fire-Station Supply | Gear Locker | 13252 | | 1,530.00 | 5-01-05-109 |
| Secretary of State | 539 | Motor Vehicles | Payable | 13241 | P | 1,163.00 | 2-01-08 |
| Home Depot | 540 | Adm-Maint | Vacuum Cleaner | 99999 | P | 159.00 | 5-01-01-62 |
| Pine Tree Waste | 541 | Waste Disposal | MSW Transport | 88888 | S | 4,369.23 | 5-01-07-02 |
| Small Animal Clinic | 542 | Animal Ctrl | Cat Boarding Fee | 13242 | | 42.00 | 5-12-05-0302 |
| ME Mun Emp Health Trust | 543 | Adm-Benefits | Health Insurance | 13246 | | 3,240.66 | 5-01-01-01.12 |
| Hannaford Food & Drug | 544 | Gen'l Asst | Case 1920-01 | 13253 | | 100.00 | 5-01-01-34 |
| Versant Power | 545 | Roads | Streetlights | 88888 | S | 19.33 | 5-09-09-60 |
| Versant Power | 546 | Roads | Streetlights | 88888 | S | 48.60 | 5-09-09-60 |
| Versant Power | 547 | Roads | Salt/Sand Shed | 88888 | S | 81.59 | 5-09-09-54 |
| Versant Power | 548 | Fire | Fire Station | 88888 | S | 155.58 | 5-01-05-100 |
| Versant Power | 549 | Waste Disposal | Xfr Stn | 88888 | S | 43.09 | 5-01-07-07 |
| Registry of Deeds | 550 | Adm-Lien Discharge | Mullen 19/20 | 13254 | | 19.00 | 5-01-01-207 |
| Versant Power | 551 | Adm | Town Hall | 88888 | S | 229.53 | 5-01-01-200 |
| Registry of Deeds | 552 | Adm-Lien Discharge | Point View LLC1 | | | 19.00 | 5-01-01-207 |
| Registry of Deeds | 553 | Adm-Lien Discharge | Point View #2 | | | 19.00 | 5-01-01-207 |
| Lamoine School Dept. | 554 | Education-Ops | AP Warrant 16 | 88888 | S | 72,995.57 | 5-03-01 |
| Lamoine School Dept. | 555 | Education | Payroll Warrant 16 | 88888 | S | 64,201.17 | 5-03-02 |

Warrant Total

\$178,694.92

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