

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 |
| Registry of Deeds         | 788     | Adm-Lien Costs    | Install agrmnt-Watts    | 13473          |    | 28.00           |       | 5-01-01-207   |        |
| Penobscot Energy Rec. Co. | 789     | Waste Disposal    | PERC                    | 88888          | S  | 596.51          |       | 5-01-07-01    |        |
| Lamoine School            | 790     | Returnables       | Payable                 | 13470          |    | 277.70          |       | 2-01-50       |        |
| Lamoine School            | 791     | Returnables       | Payable                 | 13470          |    | 257.95          |       | 2-01-50       |        |
| Lamoine School            | 792     | Returnables       | Payable                 | 13470          |    | 240.15          |       | 2-01-50       |        |
| Lamoine School            | 793     | Returnables       | Payable                 | 13470          |    | 261.10          |       | 2-01-50       |        |
| Haslam Septic             | 794     | Adm-Septic        | Pump Tank, pipe         | 13472          |    | 350.00          |       | 5-01-01-65    |        |
| Work Health               | 795     | Fire-Respiratory  | SCBA Clearance          | 13463          |    | 28.00           |       | 5-01-05-113.1 |        |
| Wal-Mart                  | 796     | Adm-Ofc Supply    | Cleaning supply, water  | 88888          | S  | 110.54          |       | 5-01-01-204   |        |
| Wal-Mart                  | 797     | Adm-Ofc Supply    | Open/Closed sign        | 99999          | P  | 7.22            |       | 5-01-01-204   |        |
| Stuart Marckoon           | 798     | Adm-Mileage       | 10/27/21-4/26/22        | 13459          | P  | 184.60          |       | 5-01-01-202   |        |
| Stuart Marckoon           | 798     | Fire-Mileage      | 10/31/21-4/19/22        | 13459          | P  | 61.88           |       | 5-01-05-122   |        |
| Stuart Marckoon           | 798     | Road Cmsr-Mileage | 4/19/22-4/20/22         | 13459          | P  | 8.32            |       | 5-09-09-01    |        |
| Broadcasters Gen'l Store  | 799     | CTV               | On Air Light controller | 99999          | P  | 138.25          |       | 5-15-01       |        |
| AED Superstore            | 800     | Fire-First Aid    | AED Pads #2             | 99999          | P  | 195.43          |       | 5-01-05-112   |        |
| Kelley & Sons Excavation  | 802     | Encumbered        | Needles Eye Rd.         | 13471          |    | 2,075.00        |       | 2-01-03       |        |
| Kelley & Sons Excavation  | 802     | Roads-Maint       | Needles Eye             | 13471          |    | 2,393.00        |       | 5-09-09-10.26 |        |
| Penobscot Energy Rec. Co. | 803     | Waste Disposal    | PERC                    | 13466          |    | 376.02          |       | 5-01-07-01    |        |
| Lamoine School Dept.      | 804     | Education         | Payroll Warrant 23      | 88888          | S  | 65,049.90       |       | 5-03-02       |        |
| Treasurer State of Maine  | 805     | State Dogs        | Payable                 | 13453          | P  | 140.00          |       | 2-01-05       |        |
| Secretary of State        | 806     | Motor Vehicles    | Payable                 | 13454          | P  | 3,847.00        |       | 2-01-08       |        |
| Frenchman Bay Shellfish   | 807     | Shellfish Lic     | Payable                 | 13455          | P  | 60.00           |       | 2-25-01       |        |
| Dept.of IF &W-Moses       | 808     | IF&W Lic/Reg      | Payable                 | 13456          | P  | 946.00          |       | 2-01-07       |        |
| Rebecca Albright          | 809     | Code Enforcement  | Salary                  | 13462          | P  | 637.50          |       | 5-02-12-00    |        |
| Rebecca Albright          | 809     | Code Enforcement  | Mileage                 | 13462          | P  | 3.57            |       | 5-02-12-01.1  |        |

Running Total \$78,273.64

| Payee                     | Voucher | Appropriation       | Item                     | Check | PD | Amount   | Gen'l Ledger Number |
|---------------------------|---------|---------------------|--------------------------|-------|----|----------|---------------------|
| Rebecca Albright          | 809     | Code Enforcement    | Plumbing -Local Share    | 13462 | P  | 247.50   | 5-02-12-10          |
| Michael B. Hodgkins       | 809     | Adm-Salary          | Fac. Maint. - Janitorial | 13461 | P  | 100.00   | 5-01-01-01.50       |
| Michael B. Hodgkins       | 809     | Adm                 | Mileage                  | 13461 | P  | 13.77    | 5-01-01-202         |
| Michael B. Hodgkins       | 809     | Parks               | Lamoine Beach            | 13461 | P  | 20.00    | 5-14-04-01          |
| Jennifer Kovacs-Lord      | 809     | Adm-Salary          | Clerk/Tax Col'r          | 13460 | P  | 1,555.55 | 5-01-01-01.2        |
| Stuart Marckoon           | 809     | Adm-Salary          | Adm Asst                 | 13459 | P  | 2,907.41 | 5-01-01-01.1        |
| Chris Meyer               | 809     | Waste Disposal      | Xfr Stn. Mgr             | 13458 | P  | 490.00   | 5-01-07-00          |
| Justin A. Zinke           | 809     | CTV                 | Ops Manager              | 13457 | P  | 15.00    | 5-15-00             |
| Lamoine School Dept.      | 810     | Education-Opeations | AP Warrant 23            | 88888 | S  | 9,380.69 | 5-03-01             |
| MDI Porta Potties & Septi | 811     | Parks               | Lamoine Beach            | 13468 |    | 120.00   | 5-14-04-01          |
| MDI Porta Potties & Septi | 811     | Parks               | Bloomfield Park          | 13468 |    | 120.00   | 5-14-04-02          |
| Verizon Wireless          | 812     | Adm-Phone           | 266-0353                 | 88888 | S  | 49.56    | 5-01-01-206         |
| Verizon Wireless          | 812     | Waste Disposal      | 266-0404                 | 88888 | S  | 16.91    | 5-01-07-07.1        |
| Verizon Wireless          | 812     | Fire                | 266-4405                 | 88888 | S  | 16.04    | 5-01-05-101         |
| Verizon Wireless          | 812     | Animal Ctrl         | 812-0168                 | 88888 | S  | 49.55    | 5-12-05-0303        |
| Charter Communications    | 813     | Fire                | 667-2623                 | 88888 | S  | 49.57    | 5-01-05-101         |
| Penobscot Energy Rec. Co. | 814     | Waste Disposal      | PERC                     | 88888 | S  | 628.99   | 5-01-07-01          |
| Town Hall Streams LLC     | 815     | CTV                 | Streaming                | 88888 | S  | 150.00   | 5-15-04             |
| Stamps.com                | 816     | Adm-Postage         | Monthly Charge           | 99999 | P  | 17.99    | 5-01-01-203         |
| Treasurer, State of Maine | 817     | CEO-Plumbing        | State Share              | 13465 |    | 82.50    | 5-02-12-10.1        |
| Treasurer of Maine        | 817     | CEO-Plumbing        | DEP Share                | 13467 |    | 15.00    | 5-02-12-10.1        |
| Consolidated Communicatic | 818     | Adm-Phone           | Fax Line                 | 88888 | S  | 51.45    | 5-01-01-206         |
| Small Animal Clinic       | 819     | Animal Ctrl.        | Cat Boarding             | 13464 |    | 42.00    | 5-12-05-0302        |
| McMullen Landscape Const  | 820     | Roads-Birchlawn     | Patching                 | 13469 |    | 1,009.97 | 5-09-09-10.38       |
| McMullen Landscape Const  | 820     | Roads-Trees         | Clamshell - storm        | 13469 |    | 150.00   | 5-09-09-10.15       |
| McMullen Landscape Const  | 820     | Roads-Buttermilk    | Washout repairs          | 13469 |    | 420.00   | 5-09-09-10.21       |
| First Responder Newslette | 821     | Fire                | Newsletter               | 99999 | S  | 65.00    | 5-01-05-129         |
| Maine Fed. of F.Fighters  | 822     | Fire-Dues           | State Federation Dues    | 13475 |    | 375.00   | 5-01-05-121         |
| ecomaine                  | 823     | Waste Disposal      | Recycling                | 88888 | S  | 24.50    | 5-01-08-01          |
| Acadia Law Group LLC      | 824     | Adm-Legal           | Intervenor-Fish farm     | 13477 |    | 157.50   | 5-01-01-213         |
| Penobscot Energy Rec. Co. | 825     | Waste Disposal      | PERC                     | 88888 | S  | 298.26   | 5-01-07-01          |
| Hamilton Marine           | 826     | Fire                | Boat Maint               | 13476 |    | 174.15   | 5-01-05-106.1       |
| Viking Inc.               | 827     | Roads-Walker        | Culvert                  | 13474 |    | 175.77   | 5-09-09-10.24       |

**Warrant Total**

**\$97,263.27**

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