## 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
Rebecca Albright	662	Code Enforcement	Salary	13995	Р	600.00	5-02-12-00
Michael B. Hodgkins	662	Adm-Salary	Fac Maint - Custodial	13994	Р	110.00	5-01-01-01.50
Michael B. Hodgkins	662	Parks	Lamoine Beach	13994	Р	22.00	5-14-04-01
Michael B. Hodgkins	662	Adm	Mileage	13994	Р	14.58	5-01-01-202
Jennifer Kovacs-Lord	662	Adm-Salary	Clerk/Tax Col'r	13993	Р	1,666.67	5-01-01-01.2
Stuart Marckoon	662	Adm-Salary	Adm Asst	13992	Р	3,000.00	5-01-01-01.1
Chris Meyer	662	Waste Disposal	Xfr Stn Mgr	13991	Р	266.00	5-01-07-00
Brandon Robitaille	662	Waste Disposal	Xfr Stn Operator	13990	Р	252.00	5-01-07-00
Justin A. Zinke	662	CTV	Ops Mgr	13989	Р	30.00	5-15-00
Electronic Tax Payment	663	FICA Withheld	Payable	99999	S	696.58	2-01-10
Electronic Tax Payment	663	Adm-Insurance	FICA Town Share	99999	S	696.58	5-01-01-40
Electronic Tax Payment	663	Medicare Withheld	Payable	99999	S	162.92	2-01-10.1
Electronic Tax Payment	663	Adm-Insurance	Medicare Town Share	99999	S	162.91	5-01-01-42
Electronic Tax Payment	663	Fed Tax Withheld	Payable	99999	S	599.00	2-01-10.2
First National Bank	663	HSA Withheld	Payable	14001		200.00	2-01-10.6
Home Depot	664	Fire-SCBA Maint	Batteries	99999	Р	113.09	5-01-05-119
Home Depot	664	Fire-Turnout Gear	acct tag holders	99999	Р	15.65	5-01-05-154
Home Depot	664	CTV	Mini driver set	99999	Р	30.02	5-15-02
Home Depot	665	Adm	Floor Cleaner	99999	Р	17.56	5-01-01-62
Lamoine Marketplace	666	Appeals Board	Training Pizza	99999	Р	8.59	5-01-11-05
Amazon.com	667	Adm-Maint	Door bell	99999	Р	24.87	5-01-01-62
Shell-WEX Bank	668	Fire	Diesel	99999	Р	356.57	5-01-05-116
Camden Ntl. Bank	669	Fire Truck Loan	Principle	13996	Р	60,000.00	2-06-01.22
Camden Ntl. Bank	669	Fire Truck Loan	Interest	13996	Р	6,150.00	5-06-01
Colwell Diesel Service	670	Fire-Truck Maint	Engine 403 air tanks	14004		2,854.22	5-01-05-104.403

Running Total \$78,049.81

Charter Communications         671         Fire         667-2623         88888         \$ 50.15         5-01-05-1012           Acadia Fuel LLC         672         Fire         Heating Fuel         14008         264.05         5-01-05-1020           Penobscot Energy Rec. Co.         673         Waste Disposal         PERC         88888         \$ 511.91         5-01-07-0120           Barbara Brooks         674         Tax Overpd         Refund         14005         190.06         2-01-04           Registry of Deeds         675         Adm-Lien Discharge         Brooks         14399         19.00         5-01-01-207           Colvell Desel Service         676         Adm-Lien Discharge         Brooks         14399         19.00         5-01-01-207           Colvell Desel Service         677         Fire-Truck Maint         Trk 405 exhaust         14004         401.17         5-01-05-104-045           Penobscot Energy Rec. Co.         678         Waste Disposal         PERC         8888         \$ 935.79         5-01-01-07-01           Core Logic - Refund Dept.         681         Tax Overpd         PS-wanberg         14003         1,055.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         PS-wanberg         1400	Payee	Voucher	Appropriation	Item	Check PD	Amount	Gen'l Ledger Number
Penobscot Energy Rec. Co.   673   Waste Disposal   PERC   8888   S   511.91   5-01-07-01	Charter Communications	671	Fire	667-2623	88888 S	50.15	5-01-05-101
Barbara Brooks         674         Tax Overpd         Refund         14005         190.06         2-01-04           Registry of Deeds         675         Adm-Lien Discharge         Brooks         14399         19.00         5-01-01-207           Registry of Deeds         676         Adm-Lien Discharge         Ahlblad         14399         19.00         5-01-01-207           Colwell Diseal Service         677         Fire-Truck Maint         Trk 405 exhaust         14004         401.17         5-01-05-104.405           Penobscot Energy Rec. Co.         678         Waste Disposal         PERC         8888         \$ 935.79         5-01-07-01           Core Logic - Refund Dept.         679         Tax Overpd         P Swanberg         14003         1,765.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,165.36         2-01-04           Awards, Signs & Trophys         682         Adm-Misc         Citizen of Yr         14007         72.50         5-01-01-218           Lamoine School Dept.         684         Education-Operations         AP Warrant 19         8888         \$ 69,101.95         5-03-02           Treasurer, State of Maine         686         Education-Payroll         Warrant 1	Acadia Fuel LLC	672	Fire	Heating Fuel	14008	264.05	5-01-05-1020
Registry of Deeds         675         Adm-Lien Discharge         Brooks         14399         19.00         5-01-01-207           Registry of Deeds         676         Adm-Lien Discharge         Ahlblad         14399         19.00         5-01-01-207           Colwell Disesl Service         677         Fire-Truck Maint         Trk 405 exhaust         14004         401.17         5-01-051-04.405           Penobscot Energy Rec. Co.         678         Waste Disposal         PERC         8888         8         935.79         5-01-07-01           Core Logic - Refund Dept.         679         Tax Overpd         Slepko         14003         1,755.88         2-01-04           Core Logic - Refund Dept.         680         Tax Overpd         Bailey         14003         1,755.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,755.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,765.88         2-01-04           Awards, Signs & Trophys         682         AdmMisc         Citizen of Yr         14007         72.50         5-01-01-220           Acadia Fuel LLC         683         AdmMisc         Citizen of Yr<	Penobscot Energy Rec. Co	673	Waste Disposal	PERC	88888 S	511.91	5-01-07-01
Registry of Deeds         676         Adm-Lien Discharge         Ahlblad         14399         19.00         5-01-01-207           Colwell Diesel Service         677         Fire-Truck Maint         Trk 405 exhaust         14004         401.17         5-01-05-104.405           Penobscot Energy Rec. Co.         678         Waste Disposal         PERC         8888         S         935.79         5-01-07-01           Core Logic - Refund Dept.         680         Tax Overpd         Slepko         14003         1,765.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,165.36         2-01-04           Core Logic - Refund Dept.         681         7ax Overpd         Bailey         14003         1,165.36         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,165.36         2-01-04           Core Logic - Refund Dept.         681         Adm-Misc         Clitzen of Yr         14007         72.50         5-01-01-22           Acadia Fuel LC         683         Adm-Misc         Clitzen of Yr         14007         72.50         5-01-01-208           Lamoine School Dept.         684         Education-Operations         AP W	Barbara Brooks	674	Tax Overpd	Refund	14005	190.06	2-01-04
Colwell Diesel Service         677         Fire-Truck Maint         Trk 405 exhaust         14004         401.17         5-01-05-104.405           Penobscot Energy Rec. Co.         678         Waste Disposal         PERC         88888         935.79         5-01-07-01           Core Logic - Refund Dept.         680         Tax Overpd         P Swanberg         14003         173.60         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         P Swanberg         14003         1,655.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,165.36         2-01-04           Awards, Signs & Trophys         682         Adm-Misc         Citizen of Yr         14007         72.50         5-01-01-228           Acadia Fuel LLC         683         Adm         Heating Fuel         14008         227.16         5-01-01-208           Acadia Fuel LLC         683         Adm Misc         Citizen of Yr         14007         72.50         5-01-01-208           Acadia Fuel LLC         683         Adm Misc         Citizen of Yr         14008         227.16         5-01-01-208           Lamoine School Dept.         685         Education-Payroll         Warrant 19         88888	Registry of Deeds	675	Adm-Lien Discharge	Brooks	14399	19.00	5-01-01-207
Penobscot Energy Rec. Co. 678   Waste Disposal   PERC   88888   S   935.79   5-01-07-01	Registry of Deeds	676	Adm-Lien Discharge	Ahlblad	14399	19.00	5-01-01-207
Core Logic - Refund Dept.         679         Tax Overpd         Slepko         14003         173.60         2-01-04           Core Logic - Refund Dept.         680         Tax Overpd         P Swanberg         14003         1,055.88         2-01-04           Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,165.36         2-01-04           Awards, Signs & Trophys         682         Adm-Misc         Citizen of Yr         14007         72.50         5-01-01-218           Acadia Fuel LLC         683         Adm         Heating Fuel         14008         227.16         5-01-01-208           Lamoine School Dept.         684         Education-Operations         AP Warrant 19         8888         S         115,551.94         5-03-01           Lamoine School Dept.         685         Education-Payroll         Warrant 19         88888         S         115,551.94         5-03-02           Treasurer, State of Maine         686         Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687         Adm-Maint         Mop & Heads         9999         P         27.91         5-01-01-02           Registry of Deeds         688         Adm-Li	Colwell Diesel Service	677	Fire-Truck Maint	Trk 405 exhaust	14004	401.17	5-01-05-104.405
Core Logic - Refund Dept.         680 Tax Overpd         P Swanberg         14003         1,055.88         2-01-04           Core Logic - Refund Dept.         681 Tax Overpd         Bailey         14003         1,165.36         2-01-04           Awards, Signs & Trophys         682 Adm-Misc         Citizen of Yr         14007         72.50         5-01-01-218           Acadia Fuel LLC         683 Adm         Heating Fuel         14008         227.16         5-01-01-208           Lamoine School Dept.         684 Education-Operations         AP Warrant 19         8888 S         115,551.94         5-03-01           Lamoine School Dept.         685 Education-Payroll         Warrant 19         8888 S         69,101.95         5-03-02           Treasurer, State of Maine         686 Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687 Adm-Maint         Mop & Heads         9999 P         27.91         5-01-01-20           Registry of Deeds         688 Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-20           Registry of Deeds         689 Adm-Lien Discharge         Sherwood         14399         21.00         5-01-01-20           Alan Stewart         690 Tax Overpaid         Refund	Penobscot Energy Rec. Co	678	Waste Disposal	PERC	88888 S	935.79	5-01-07-01
Core Logic - Refund Dept.         681         Tax Overpd         Bailey         14003         1,165.36         2-01-04           Awards, Signs & Trophys         682         Adm-Misc         Citizen of Yr         14007         72.50         5-01-01-218           Acadia Fuel LLC         683         Adm         Heating Fuel         14008         227.16         5-01-01-208           Lamoine School Dept.         684         Education-Operations         AP Warrant 19         88888         S         115,551.94         5-03-01           Lamoine School Dept.         685         Education-Payroll         Warrant 19         88888         S         69,101.95         5-03-02           Treasurer, State of Maine         686         Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687         Adm-Maint         Mop & Heads         9999         P         27.91         5-01-01-207           Registry of Deeds         688         Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Registry of Deeds         689 <td>Core Logic - Refund Dept.</td> <td>679</td> <td>Tax Overpd</td> <td>Slepko</td> <td>14003</td> <td>173.60</td> <td>2-01-04</td>	Core Logic - Refund Dept.	679	Tax Overpd	Slepko	14003	173.60	2-01-04
Awards, Signs & Trophys         682 Adm-Misc         Citizen of Yr         14007         72.50         5-01-01-218           Acadia Fuel LLC         683 Adm         Heating Fuel         14008         227.16         5-01-01-208           Lamoine School Dept.         684 Education-Operations         AP Warrant 19         8888 S         115,551.94         5-03-01           Lamoine School Dept.         685 Education-Payroll         Warrant 19         8888 S         69,101.95         5-03-02           Treasurer, State of Maine         686 Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687 Adm-Maint         Mop & Heads         9999 P         27.91         5-01-01-62           Registry of Deeds         688 Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689 Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690 Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691 Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692 Fire         Resp Screen         14397<	Core Logic - Refund Dept.	680	Tax Overpd	P Swanberg	14003	1,055.88	2-01-04
Acadia Fuel LLC         683         Adm         Heating Fuel         14008         227.16         5-01-01-208           Lamoine School Dept.         684         Education-Operations         AP Warrant 19         88888         \$ 115,551.94         5-03-01           Lamoine School Dept.         685         Education-Payroll         Warrant 19         88888         \$ 69,101.95         5-03-02           Treasurer, State of Maine         686         Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687         Adm-Maint         Mop & Heads         99999         P         27.91         5-01-01-62           Registry of Deeds         688         Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690         Tax Overpaid         Refund         14398         4.00         2-01-04           Work Health         692         Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693         Roads         Trees- chipping         1	Core Logic - Refund Dept.	681	Tax Overpd	Bailey	14003	1,165.36	2-01-04
Lamoine School Dept.         684         Education-Operations         AP Warrant 19         88888         S         115,551.94         5-03-01           Lamoine School Dept.         685         Education-Payroll         Warrant 19         88888         S         69,101.95         5-03-02           Treasurer, State of Maine         686         Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687         Adm-Maint         Mop & Heads         99999         P         27.91         5-01-01-62           Registry of Deeds         688         Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Discharge         Sherwood         14399         21.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Discharge         Sherwood         14399         21.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Discharge         Sherwood         14399         21.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Discharge         Refund         14399         21.00         5-01-05-113.1           Bereal Text of Maine         691 </td <td>Awards, Signs &amp; Trophys</td> <td>682</td> <td>Adm-Misc</td> <td>Citizen of Yr</td> <td>14007</td> <td>72.50</td> <td>5-01-01-218</td>	Awards, Signs & Trophys	682	Adm-Misc	Citizen of Yr	14007	72.50	5-01-01-218
Lamoine School Dept.         685         Education-Payroll         Warrant 19         88888         \$ 69,101.95         5-03-02           Treasurer, State of Maine         686         Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687         Adm-Maint         Mop & Heads         99999         P         27.91         5-01-01-62           Registry of Deeds         688         Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690         Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691         Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692         Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693         Roads         Trees-chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694         Tax Overpa         Refund         14009         88	Acadia Fuel LLC	683	Adm	Heating Fuel	14008	227.16	5-01-01-208
Treasurer, State of Maine         686         Waste Disposal         Xfr tn. Report Fee         14002         224.00         5-01-07-20           Home Depot         687         Adm-Maint         Mop & Heads         99999         P         27.91         5-01-01-62           Registry of Deeds         688         Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690         Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691         Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692         Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693         Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694         Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695         Motor Vehicles         Payable         14010         P	Lamoine School Dept.	684	Education-Operations	AP Warrant 19	88888 S	115,551.94	5-03-01
Home Depot         687         Adm-Maint         Mop & Heads         99999         P         27.91         5-01-01-62           Registry of Deeds         688         Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689         Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690         Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691         Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692         Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693         Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694         Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695         Motor Vehicles         Payable         14010         P         2,713.00         2-01-08           Dept.of IF &W-Moses         696         IF&W Licenses/Reg         Payable         14011         P	Lamoine School Dept.	685	Education-Payroll	Warrant 19	88888 S	69,101.95	5-03-02
Registry of Deeds         688 Adm-Lien Discharge         Sherwood         14399         19.00         5-01-01-207           Registry of Deeds         689 Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690 Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691 Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692 Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693 Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694 Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695 Motor Vehicles         Payable         14010 P         2,713.00         2-01-08           Dept. of IF &W-Moses         696 IF&W Licenses/Reg         Payable         14011 P         1,332.20         2-01-07           Treasurer State of Maine         697 Dog Licenses         Payable         14012 P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00	Treasurer, State of Maine	686	Waste Disposal	Xfr tn. Report Fee	14002	224.00	5-01-07-20
Registry of Deeds         689 Adm-Lien Costs         Watts Quitclaim Deed         14399         21.00         5-01-01-207           Alan Stewart         690 Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691 Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692 Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693 Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694 Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695 Motor Vehicles         Payable         14010         P         2,713.00         2-01-08           Dept. of IF &W-Moses         696 IF&W Licenses/Reg         Payable         14011         P         1,332.20         2-01-07           Treasurer State of Maine         697 Dog Licenses         Payable         14012         P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888         S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lo	Home Depot	687	Adm-Maint	Mop & Heads	99999 P	27.91	5-01-01-62
Alan Stewart         690 Tax Overpaid         Refund         14398         4.00         2-01-04           Jacklyn Haines         691 Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692 Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693 Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694 Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695 Motor Vehicles         Payable         14010 P         2,713.00         2-01-08           Dept. of IF &W-Moses         696 IF&W Licenses/Reg         Payable         14011 P         1,332.20         2-01-07           Treasurer State of Maine         697 Dog Licenses         Payable         14012 P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888         S         300,000.00 <td>Registry of Deeds</td> <td>688</td> <td>Adm-Lien Discharge</td> <td>Sherwood</td> <td>14399</td> <td>19.00</td> <td>5-01-01-207</td>	Registry of Deeds	688	Adm-Lien Discharge	Sherwood	14399	19.00	5-01-01-207
Jacklyn Haines         691 Tax Overpaid         Refund         14000         147.26         2-01-04           Work Health         692 Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693 Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694 Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695 Motor Vehicles         Payable         14010 P         2,713.00         2-01-08           Dept. of IF &W-Moses         696 IF&W Licenses/Reg         Payable         14011 P         1,332.20         2-01-07           Treasurer State of Maine         697 Dog Licenses         Payable         14012 P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00	Registry of Deeds	689	Adm-Lien Costs	Watts Quitclaim Deed	14399	21.00	5-01-01-207
Work Health         692         Fire         Resp Screen         14397         28.00         5-01-05-113.1           Berry Cove Gardens         693         Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694         Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695         Motor Vehicles         Payable         14010         P         2,713.00         2-01-08           Dept.of IF &W-Moses         696         IF&W Licenses/Reg         Payable         14011         P         1,332.20         2-01-07           Treasurer State of Maine         697         Dog Licenses         Payable         14012         P         79.00         2-01-05           Town Hall Streams LLC         698         CTV         Live Stream         88888         S         150.00         5-15-04           Bruce Yasgur         699         Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700         Transfer         Investment Mgt         88888         S         300,000.00         1-01-02.1           Postmaster 04605         701         Adm-Postage	Alan Stewart	690	Tax Overpaid	Refund	14398	4.00	2-01-04
Berry Cove Gardens         693 Roads         Trees- chipping         14006         1,680.00         5-09-09-10.15           Dennis Simpson         694 Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695 Motor Vehicles         Payable         14010 P         2,713.00         2-01-08           Dept. of IF &W-Moses         696 IF&W Licenses/Reg         Payable         14011 P         1,332.20         2-01-07           Treasurer State of Maine         697 Dog Licenses         Payable         14012 P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Jacklyn Haines	691	Tax Overpaid	Refund	14000	147.26	2-01-04
Dennis Simpson         694         Tax Overpd         Refund         14009         88.32         2-01-04           Secretary of State         695         Motor Vehicles         Payable         14010         P         2,713.00         2-01-08           Dept. of IF &W-Moses         696         IF&W Licenses/Reg         Payable         14011         P         1,332.20         2-01-07           Treasurer State of Maine         697         Dog Licenses         Payable         14012         P         79.00         2-01-05           Town Hall Streams LLC         698         CTV         Live Stream         88888         S         150.00         5-15-04           Bruce Yasgur         699         Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700         Transfer         Investment Mgt         88888         S         300,000.00         1-01-02.1           Postmaster 04605         701         Adm-Postage         Stamps         99999         P         189.00         5-01-01-203           Maine Town & City Mgt         702         Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Work Health	692	Fire	Resp Screen	14397	28.00	5-01-05-113.1
Secretary of State         695         Motor Vehicles         Payable         14010         P         2,713.00         2-01-08           Dept. of IF &W-Moses         696         IF&W Licenses/Reg         Payable         14011         P         1,332.20         2-01-07           Treasurer State of Maine         697         Dog Licenses         Payable         14012         P         79.00         2-01-05           Town Hall Streams LLC         698         CTV         Live Stream         88888         S         150.00         5-15-04           Bruce Yasgur         699         Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700         Transfer         Investment Mgt         88888         S         300,000.00         1-01-02.1           Postmaster 04605         701         Adm-Postage         Stamps         99999         P         189.00         5-01-01-203           Maine Town & City Mgt         702         Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Berry Cove Gardens	693	Roads	Trees- chipping	14006	1,680.00	5-09-09-10.15
Dept.of IF &W-Moses         696 IF&W Licenses/Reg         Payable         14011 P         1,332.20         2-01-07           Treasurer State of Maine         697 Dog Licenses         Payable         14012 P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Dennis Simpson	694	Tax Overpd	Refund	14009	88.32	2-01-04
Treasurer State of Maine         697 Dog Licenses         Payable         14012 P         79.00         2-01-05           Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Secretary of State	695	Motor Vehicles	Payable	14010 P	2,713.00	2-01-08
Town Hall Streams LLC         698 CTV         Live Stream         88888 S         150.00         5-15-04           Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Dept.of IF &W-Moses	696	IF&W Licenses/Reg	Payable	14011 P	1,332.20	2-01-07
Bruce Yasgur         699 Tax Abatement         Map 5 Lot 2         14013         78.60         4-01-02.1           First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Treasurer State of Maine	697	Dog Licenses	Payable	14012 P	79.00	2-01-05
First Wealth Management         700 Transfer         Investment Mgt         88888 S         300,000.00         1-01-02.1           Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Town Hall Streams LLC	698	CTV	Live Stream	88888 S	150.00	5-15-04
Postmaster 04605         701 Adm-Postage         Stamps         99999 P         189.00         5-01-01-203           Maine Town & City Mgt         702 Adm-Training         Mgt Interchange         14014         99.00         5-01-01-202	Bruce Yasgur	699	Tax Abatement	Map 5 Lot 2	14013	78.60	4-01-02.1
Maine Town & City Mgt 702 Adm-Training Mgt Interchange 14014 99.00 5-01-01-202	First Wealth Management	700	Transfer	Investment Mgt	88888 S	300,000.00	1-01-02.1
	Postmaster 04605	701	Adm-Postage	Stamps	99999 P	189.00	5-01-01-203
Stamps.com         703 Adm-Postage         Subscription         99999 P         17.99         5-01-01-203	Maine Town & City Mgt	702	Adm-Training	Mgt Interchange	14014	99.00	5-01-01-202
	Stamps.com	703	Adm-Postage	Subscription	99999 P	17.99	5-01-01-203

Warrant Total

\$574,687.61