

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 Select Board indicates 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
Home Depot	811	Vets Memorial	Mulch	99999	P	30.00		5-18-01	
Home Depot	811	Road Cmsr	Gloves	99999	P	9.97		5-09-09-01	
AED Superstore	812	Adm-Maint	Pads, Battery AED	99999	P	311.68		5-01-01-66	
Brown's Communications	813	Fire-Radio Maint	Reprogram portable	14846		197.00		5-01-05-107	
Treasurer of Hancock Cty	814	Public Safety	Dispatch	14841		1,105.10		5-01-05-220	
Eagle Pt Energy Ctr	815	Waste Disposal	MSW (Landfill)	88888	S	878.38		5-01-07-01	
Unique Scientific Inc.	816	CTV-Equipment	System Upgrade	14837		30,785.00		5-15-01	
Conary's Clean Cuts	817	Adm-Maint	Aerate, Fert, Grub	14845		400.00		5-01-01-63	
Registry of Deeds	818	Adm-Lien Discharge	R Crane	14842		19.00		5-01-01-207	
Lamoine Fire Dept.	819	Fire-Equipment	Elec Chainsaw	14839		721.97		5-01-05-161	
Eagle Pt Energy Ctr	820	Waste Disposal	MSW Disposal	88888	S	1,054.79		5-01-07-01	
Charter Communications	821	Fire-Phone	667-2623	14844		59.41		5-01-05-101	
Wal-Mart	822	Adm-Ofc Supply	P Towels/water	88888	S	64.22		5-01-01-204	
RJD Appraisal, Inc	823	Adm-Assessing	April 2024	14838		1,625.00		5-01-01-216	
Rebecca Albright	824	Code Enforcement	Salary	14836	P	696.00		5-02-12-00	
Rebecca Albright	824	Code Enforcement	Mileage	14836	P	7.84		5-02-12-01.1	
William Fennelly	824	Waste Disposal	Xfr Stn Operator	14835	P	560.00		5-01-07-00	
Michael B. Hodgkins	824	Adm-Salary	Facilities Maint-Custodia	14834	P	110.00		5-01-01-01.50	
Michael B. Hodgkins	824	Adm	Mileage	14834	P	15.12		5-01-01-202	
Michael B. Hodgkins	824	Parks	Marlboro Beach	14834	P	22.00		5-14-04-04	
Jennifer Kovacs-Lord	824	Adm-Salary	Clerk/Tax Col'r	14833	P	1,766.67		5-01-01-01.2	
Stuart Marckoon	824	Adm-Salary	Adm Asst	14832	P	3,092.59		5-01-01-01.1	
Justin A. Zinke	824	CTV	Operations Mgr	14831	P	75.00		5-15-00	
Dead River Company	825	Heat Assist	Case022994	14843		375.11		5-35-01	
Industrial Protection Svc	826	Fire-Equipment	Rope Bags	14840		207.19		5-01-05-161	

Running Total \$44,189.04

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Amazon.com	827	Adm-Computer	UPS Battery repolace	99999	P	23.20	5-01-01-50
Treasurer State of Maine	828	State Dog Lic	Payable	14847	P	9.00	2-01-05
Dept.of IF &W-Moses	829	IF&W Lic/Reg	Payable	14848	P	3,324.00	2-01-07
Secretary of State	830	Motor Vehicles	Payable	14849	P	6,269.25	2-01-08
Verizon Wireless	831	Adm-Phone	266-0353	88888	S	47.67	5-01-01-206
Verizon Wireless	831	Waste Disposal	266-0404	88888	S	14.47	5-01-07-07.1
Town Hall Streams LLC	832	CTV	Streaming	88888	S	150.00	5-15-04
Stamps.com	833	Adm-Postage	Reload	99999	P	25.00	5-01-01-203
Frederick Martens	834	Fire-Stn Maint	Pressure Washer	14850		124.46	5-01-05-114
Lamoine School Dept.	835	Education-Ops	AP Warrant 23	88888	S	59,139.86	5-03-01
Lamoine School Dept.	836	Education-Payroll	Payroll Warrant 23	88888	S	78,127.98	5-03-02
Stamps.com	837	Adm-Postage	Subscription	99999	P	19.99	5-01-01-203

Warrant Total

\$191,463.92

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