

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
Secretary of State	914	Motor Vehicles	Payable	14907	P	10,532.00	2-01-08
Dept.of IF &W-Moses	915	IF&W Moses	Payable	14908	P	2,725.00	2-01-07
Treasurer State of Maine	916	STate Dogs	Payable	14909	P	45.00	2-01-05
Frenchman Bay Shellfish	917	Shellfish Lic	Payable	14910	P	20.00	2-25-01
Stamps.com	918	Adm-Postage	Subscription	99999	P	19.99	5-01-01-203
Town Hall Streams LLC	919	CTV	Streaming	88888	S	150.00	5-15-04
Consolidated Communicatic	920	Adm-Phone	Fax Line	88888	S	59.93	5-01-01-206
Lamoine School Dept.	921	Ed-Payroll	Warrant 25	88888	S	86,117.66	5-03-02
Lamoine School Dept.	922	Education-Ops	AP Warrant 24	88888	S	42,920.01	5-03-01
Eagle Pt Energy Ctr	923	Waste Disposal	MSW	88888	S	1,006.60	5-01-07-01
Conary's Clean Cuts	924	Parks	Mow Lamoine Beach	14913		120.00	5-14-04-01
Conary's Clean Cuts	924	Adm	Town Hall mowing	14913		60.00	5-01-01-63
Conary's Clean Cuts	924	Roads	Salt/Sand Shed mowing	14913		60.00	5-09-09-54
Amy L. Duym	925	Hodgkins Trust	Dedication Costs	14912		142.78	3-19-02
Work Health	926	Fire	Resp Questionnaire	14911		28.00	5-01-05-113.1
Conary's Clean Cuts	927	Parks-L Beach	Mowing	14913		120.00	5-14-04-01
Conary's Clean Cuts	927	Adm-Maint	Mowing	14913		60.00	5-01-01-63
Conary's Clean Cuts	927	Waste Disposal	Anderson Garage	1413		40.00	5-01-07-06
Home Depot	928	Adm-Maint	Hose/Reel/Nozzle	99999	P	124.94	5-01-01-63
Viking Inc.	929	Parks-Lam Beach	Picnic Table	14914		134.41	5-14-04-01
Eagle Pt Energy Ctr	930	Waste Disposal	MSW Disposal	88888	S	1,105.71	5-01-07-01
Industrial Protection Svc	931	Fire-TO Gear	Boots	14917		475.00	5-01-05-154
Verizon Wireless	932	Adm-Phone	266-0353	88888	S	47.67	5-01-01-206
Verizon Wireless	932	Waste Disposal	266-0404	88888	S	14.47	5-01-07-07.1
ecomaine	933	Waste Disposal	Recycling	88888	S	32.80	5-01-08-01
Jennifer Kovacs-Lord	934	Adm-mileage	Bank 3/6-5/29/24	14916		89.60	5-01-01-202
Stuart Marckoon	934	Adm-Mileage	Bank Trips 3/8-4/19/24	14915		20.16	5-01-01-202

Warrant Total

\$146,271.73

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