

Town of Lamoine

February 13, 2014

Warrant Total \$174,821.17

Municipal Expenditure Warrant 15

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.

Cynthia Donaldson	S. Josephine Cooper		Gary McFarland	Bernard Johnson		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
RSU #24	559	Education	February 2014	8064		167,042.95	5-03-01
University of Maine	560	Adm-Records Preserve	Tax Commitments	8062		368.51	5-01-01-212.1
Quill Corporation	561	Adm-Ofc Supply	Paper, toner, printer	88888	S	248.95	5-01-01-204
Quill Corporation	561	Cable TV	DVD Labels	88888	S	134.97	5-15-02
Postmaster 04605	562	Adm-Postage	Tax Reminder cards	99999	P	202.00	5-01-01-203
Postmaster 04605	562	Animal Ctrl	Reminder Letters	99999	P	49.00	5-12-05-0301
Roy,Beardsley, Williams	563	Adm-Legal	Gravel Suit	8065		300.00	5-01-01-213
Pamela Saffell	564	Tax Overpd	Refund	8063		3.00	2-01-04
RH Foster Energy LLC	565	Fire	Diesel	88888	S	153.99	5-01-05-116
Time Warner Cable	566	CTV	Internet	88888	S	30.00	5-15-04
Time Warner Cable	566	Adm	Telephone	88888	S	47.64	5-01-01-206
Postmaster 04605	567	Planning Board	Gott - Cert Mail	99999	P	38.94	5-01-11-02
Postmaster 04605	567	Adm-Postage	Tax Reminders	99999	P	1.00	5-01-01-203
Pine Tree Waste	568	Solid Waste	Recycling	88888	S	1,315.13	5-01-08-01
Pine Tree Waste	569	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Robert Friedman	570	Overpaid	Refund	8066		47.44	2-01-04
Jon VanAmringe	571	Overpaid	Vets Reimburse	8061		47.44	2-01-04
Roy,Beardsley, Williams	572	Adm-Legal	Petition-BLUO/gravel	8065		420.00	5-01-01-213
Penobscot Energy Rec. Co.	573	Solid Waste	PERC	88888	S	880.84	5-01-07-01
Emera Maine	574	Adm	Electricity	88888	S	195.25	5-01-01-200
Emera Maine	575	Roads	Streetlights	88888	S	14.65	5-09-09-60
Emera Maine	576	Roads	Streetlights	88888	S	42.20	5-09-09-60
Emera Maine	577	Roads	Salt/Sand Shed	88888	S	223.19	5-09-09-54
Emera Maine	578	Fire	Station Electric	88888	S	152.82	5-01-05-100
Emera Maine	579	Solid Waste	Transfer Stn Electric	88888	S	45.52	5-01-07-07
Emerson Energy Fuels	580	Adm-GA	Oil 0910-2	8067		215.45	5-01-01-31
Hancock Cty. Plan Commis:	581	Adm-Training	Labossiere-Strik Bal	8068		18.00	5-01-01-202

**Warrant Total**

**\$174,821.17**

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