

Town of Lamoine

Municipal Expenditure Warrant 13

December 17, 2014

Warrant Total **\$28,984.69**

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.

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Secretary of State	461	Motor Vehicles	Payable	8623	P	2,243.00	2-01-08
Battery Sharks	462	Fire-Batteries	Litebox	99999	P	20.05	5-01-05-108
McMullen Landscape Const	463	Roads	Plow Contract	8626		15,300.00	5-09-09-51
K&T Environmental	464	Fire-Hoses	dbl fem connex	8628		24.00	5-01-05-151
Pine Tree Waste	465	Solid Waste	MSW Transport	88888	S	2,582.29	5-01-07-02
Pine Tree Waste	466	Solid Waste	Recycling	88888	S	1,062.41	5-01-08-01
Emera Maine	467	Adm	Town Hall	88888	S	230.60	5-01-01-200
Emera Maine	468	Roads	Streetlights	88888	S	16.12	5-09-09-60
Emera Maine	469	Roads	Streetlights	88888	S	46.40	5-09-09-60
Emera Maine	470	Roads	Salt/Sand Shed	88888	S	163.61	5-09-09-54
Emera Maine	471	Fire	Fire Stn	88888	S	159.05	5-01-05-100
Emera Maine	472	Solid Waste	Xfr Stn	88888	S	58.98	5-01-07-07
White Sign Company	473	Roads-Signs	Cone Signs @ FD	8624		150.81	5-09-09-10.40
Maine Municipal Assoc.	474	Adm-Insurance	Prop & Casualty	8625		3,959.00	5-01-01-43
Maine Municipal Assoc.	474	Adm-Insurance	Pub. Off. Liability	8625		1,597.50	5-01-01-44
Time Warner Cable	475	Fire	Telephone	88888	S	47.71	5-01-05-101
Penobscot Energy Rec. Co.	476	Solid Waste	PERC	88888	S	806.96	5-01-07-01
Lamoine Baptist Church	477	Returnables	Payable-11/14	8627		198.25	2-01-50
Lamoine Historical Soc.	478	Returnables	Payable 10/14	8629		288.95	2-01-50
Registry of Deeds	479	Adm-Lien Discharge	Day 12/13	8630		19.00	5-01-01-207
Stamps.com	480	Adm-Postage	reload acct	99999	P	10.00	5-01-01-203

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