



TOWN OF NORTH YARMOUTH



Authorization of accounts payable for the Fiscal Year 2022 totaling:

Town Payables Warrant # 46	\$	54,334.69
Town Payables Warrant # 48		2,523.50
Town Payroll Warrant # 47	\$	37,452.69
TOTAL	\$	94,310.88

Board of Selectpersons

Andrea Berry

Amy Haile

Paul Hodgetts

Katherine Perrin

Brian Sites

Dated: November 16, 2022

Warrant 46

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00402 AFLAC						
0309	43339	11	C BASTON OCTOBER		492688	
AFLAC			G 10-402-00		48.48	0.00
			GENERAL / AFLAC			
			Vendor Total-		48.48	
00517 AMAZON CAPITAL SERVICES, INC						
0309	43340	11	LAPTOP COVER		14WT-7K4K-7QXX	
ADMIN SUPPLY			E 110-01-5224-00		31.13	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		31.13	
0309	43340	11	POSTAGE METER LABELS		1JF9-7C3K-2YCY	
ADMIN SUPPLY			E 110-01-5224-00		31.87	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		31.87	
0309	43340	11	mailing labels for dymo		1XFP-KV3T-3MGM	
ADMIN SUPPLY			E 110-01-5224-00		29.56	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		29.56	
0309	43340	11	TONER CARTRIDGE		1K6D-RWIH-WKYW	
ADMIN SUPPLY			E 110-01-5224-00		433.56	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		433.56	
0309	43340	11	FOLDING TABLES		1LY4-9DRJ-J3G1	
ADMIN SUPPLY			E 110-01-5224-00		126.86	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			
			Invoice Total-		126.86	
0309	43340	11	HEADSET RETURNED		11ML-T1D7-QKQJ	
Credit Memo			G 10-120-00		-147.92	0.00
			GENERAL / CREDIT MEMO			
			Invoice Total-		-147.92	
			Vendor Total-		505.06	
00194 AT & T MOBILITY						
0309	43341	11	FRD CELL PHONES		2872841102822	
FIRE RESCUE			E 130-01-5130-00		15.31	0.00
			PUBL SAFETY / FIRE RESCUE - ALLOWANCES / ALLOWANCES			
ADMIN			E 145-02-5412-00		186.10	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET			
			Vendor Total-		201.41	
01343 AWSI						
0309	43342	11	RANDOM DRUG TESTING		549491	
RANDOM DRUG TESTING			E 140-01-5160-00		73.00	0.00
			PUBLIC WORKS / OPERATIONS - DRUG TESTING / DRUG TESTING			
			Vendor Total-		73.00	
00823 BAYSIDE EMPLOYEE HEALTH CENTER						
0309	43343	11	FRD PHYSICAL		231274	
FRD PHYSICAL			E 130-01-5145-00		176.00	0.00
			PUBL SAFETY / FIRE RESCUE - PHYCLS/HEP B / PHYCLS/HEP B			
			Invoice Total-		176.00	
0309	43343	11	PWD DRUG SCREENING		231440	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PWD DRUG SCREENING			E 140-01-5160-00		83.00	0.00
			PUBLIC WORKS / OPERATIONS - DRUG TESTING / DRUG TESTING			
PWD HEP B			E 140-01-5145-00		88.48	0.00
			PUBLIC WORKS / OPERATIONS - PHYCLS/HEP B / PHYCLS/HEP B			
Invoice Total-					171.48	
Vendor Total-					347.48	
01473 BRANN & ISAACSON						
0309	43344	11	LEGAL DEACON HAYES PROJEC	10103		
LEGAL DEACON HAYES PROJEC			E 110-02-5316-00		7,370.50	0.00
			MUN ADMN / CONTR/PROF - LEGAL / LEGAL			
Vendor Total-					7,370.50	
01440 CARDMEMBER SERVICE						
0309	43345	11	HANNAFORD	1028FRD		
UTV TRAINING FRD			E 130-01-5140-00		63.81	0.00
			PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING			
Invoice Total-					63.81	
0309	43345	11	DUNKIN DONUTS	10292022FRD		
FRD UTV TRAINING			E 130-01-5140-00		23.58	0.00
			PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING			
Invoice Total-					23.58	
0309	43345	11	WALMART-HALLOWEEN CANDY	1031FRD		
WALMART-HALLOWEEN CANDY			E 110-01-5222-00		32.54	0.00
			MUN ADMN / OPERATIONS - SPCL EVENTS / SPCL EVENTS			
Invoice Total-					32.54	
0309	43345	11	PATS PIZZA-ELECTION WORKE	110822PP		
PATS PIZZA-ELECTION WORKE			E 110-01-5228-00		123.23	0.00
			MUN ADMN / OPERATIONS - ELECTION/REG / ELECTION/REG			
Invoice Total-					123.23	
0309	43345	11	ROMEO'S PIZZA-ELECTION WO	110822RP		
ROMEO'S PIZZA-ELECTION WO			E 110-01-5228-00		159.25	0.00
			MUN ADMN / OPERATIONS - ELECTION/REG / ELECTION/REG			
Invoice Total-					159.25	
0309	43345	11	ADOBE 11/4 - 12/3	NOVEMBER		
ADOBE 11/4 - 12/3			E 110-01-5216-00		118.94	0.00
			MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE			
Invoice Total-					118.94	
Vendor Total-					521.35	
00327 CENTRAL EQUIPMENT COMPANY						
0309	43346	11	PWD MAINT KITS	IVC124283		
PWD MAINT KITS			E 140-01-5524-00		1,261.12	0.00
			PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN			
Vendor Total-					1,261.12	
00025 CENTRAL MAINE POWER COMPANY						
0309	43347	11	STREET LIGHTS 9/30 - 10/3	701001745706		
STREET LIGHTS			E 130-02-5332-00		170.27	0.00
			PUBL SAFETY / CONTR/PROF - STREETLIGHTS / STREETLIGHTS			
Vendor Total-					170.27	
00872 CERTIFIED LABORATORIES						
0309	43348	11	PWD SUPPLIES	7990659		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
PWD SUPPLIES			E 140-01-5544-00		174.95	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Vendor Total-		174.95	
01478 CHAD JONES						
0309	43349	11	OVERPMNT - SNOWMOBILE REG	10312022		
OVERPMNT - SNOWMOBILE REG			R 100-4070		18.00	0.00
			REVENUES - CASH S/O			
			Vendor Total-		18.00	
01103 CHEMSEARCH FE						
0309	43350	11	PWD SUPPLIES	7972878		
PWD SUPPLIES			E 140-01-5544-00		182.82	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Vendor Total-		182.82	
00026 COASTAL ACE HARDWARE INC						
0309	43351	11	CUST SUPPLIES	203519/1		
CUST SUPPLIES			E 145-01-5516-00		60.97	0.00
			BLDGS/GRNDS / OPERATIONS - CUST SUPPLY / CUST SUPPLY			
			Invoice Total-		60.97	
0309	43351	11	TRASH BAGS	203030/1		
TRASH BAGS			E 110-01-5520-00		79.96	0.00
			MUN ADMN / OPERATIONS - GNRL REPAIRS / GNRL REPAIRS			
			Invoice Total-		79.96	
0309	43351	11	PWD SUPPLIES	203475/1		
PWD SUPPLIES			E 140-01-5544-00		270.95	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Invoice Total-		270.95	
			Vendor Total-		411.88	
00091 CUMBERLAND COUNTY REGISTRY OF DEEDS						
0309	43352	11	OCTOBER TOWN TRANSFERS	CCREGOCT		
OCTOBER TOWN TRANSFERS			E 110-01-5212-00		26.00	0.00
			MUN ADMN / OPERATIONS - REG OF DEEDS / REG OF DEEDS			
			Vendor Total-		26.00	
01477 DARCY CUNNINGHAM						
0309	43353	11	RECYCLING COMM REIMBURSEM	10272022		
RECYCLING COMM REIMBURSEM			E 120-08-5625-00		31.97	0.00
			COMM SVCS / RECYCLING - GENL EXP / GENL EXP			
			Vendor Total-		31.97	
00564 DENNIS K. BURKE INC						
0309	43354	11	PWD GASOLINE DELIVERY	1433763		
GAS/DIESEL			E 140-01-5526-00		1,955.39	0.00
			PUBLIC WORKS / OPERATIONS - GAS/DIESEL / GAS/DIESEL			
			Vendor Total-		1,955.39	
00116 ECO MAINE						
0309	43355	11	RECYCLING OCTOBER	RECYCOCTOBER		
RECYCLING OCTOBER			E 150-01-5670-00		2,154.25	0.00
			SW/RECYCLING / SOLID WASTE - ECO TONNAGE / ECO TONNAGE			
			Invoice Total-		2,154.25	
0309	43355	11	TRASH OCTOBER	NYARM01102022		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
TRASH OCTOBER			E 150-01-5670-00		10,476.57	0.00
			SW/RECYCLING / SOLID WASTE - ECO TONNAGE / ECO TONNAGE			
			Invoice Total-		10,476.57	
			Vendor Total-		12,630.82	
01327 ELAN CITY, INC.						
0309	43356	11	NUMERIC DISPLAY-SIGNS	20-2983		
NUMERIC DISPLAY-SIGNS			E 140-01-5552-00		527.00	0.00
			PUBLIC WORKS / OPERATIONS - SIGNS / SIGNS			
			Vendor Total-		527.00	
00611 GARBAGE TO GARDEN						
0309	43357	11	OCTOBER SERVICE	23063		
OCTOBER SERVICE			E 150-01-5688-00		216.00	0.00
			SW/RECYCLING / SOLID WASTE - G2G / G2G			
			Vendor Total-		216.00	
00097 GRAINGER						
0309	43358	11	AIRPACKS FRD	9485461348		
AIRPACKS FRD			E 130-01-5522-00		105.10	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Invoice Total-		105.10	
0309	43358	11	KEY BOX WH & CC	9486492391		
KEY BOX WH & CC			E 145-03-5520-00		89.52	0.00
			BLDGS/GRNDS / FACLTY MAINT - GNRL REPAIRS / GNRL REPAIRS			
			Invoice Total-		89.52	
0309	43358	11	FRD EQ MAINTENANCE	9485700539		
FRD EQ MAINTENANCE			E 130-01-5522-00		11.91	0.00
			PUBL SAFETY / FIRE RESCUE - EQPT MAINT / EQPT MAINT			
			Invoice Total-		11.91	
			Vendor Total-		206.53	
00219 HYGRADE BUSINESS GROUP INC						
0309	43359	11	W2'S, 1099MISC	771114		
W2'S, 1099MISC			E 110-01-5218-00		240.11	0.00
			MUN ADMN / OPERATIONS - PRINTING / PRINTING			
			Invoice Total-		240.11	
0309	43359	11	A/P CHECKS	770751		
A/P CHECKS			E 110-01-5218-00		330.85	0.00
			MUN ADMN / OPERATIONS - PRINTING / PRINTING			
			Invoice Total-		330.85	
			Vendor Total-		570.96	
00057 ICMA RETIREMENT TRUST						
0309	43360	11	OCTOBER CONTRIBUTIONS	10312022		
EMPLOYER CONTRIBUTIONS			E 160-02-5730-00		3,727.19	0.00
			FIXED EXPENS / EE BENEFITS - ICMA RETIRE / ICMA RETIRE			
EMPLOYEE CONTRIBUTIONS			G 10-230-05		2,102.46	0.00
			GENERAL / ICMA EMPLOYEE			
EMPLOYEE LOANS			G 10-230-06		84.91	0.00
			GENERAL / ICMA EMP LOA			
			Vendor Total-		5,914.56	
00203 ION NETWORKING						
0309	43361	11	11/01-11/30 SERVICE	39590		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
11/01-11/30 SERVICE			E 110-02-5322-00		2,275.36	0.00
			MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY			
			Invoice Total-		2,275.36	
0309	43361	11	WH&CC 11/01-11/30	39593		
WH&CC 11/01-11/30			E 110-02-5322-00		144.00	0.00
			MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY			
			Invoice Total-		144.00	
0309	43361	11	PWD 11/01-11/30	39592		
PWD 11/01-11/30			E 110-02-5322-00		96.00	0.00
			MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY			
			Invoice Total-		96.00	
0309	43361	11	frd 11/01-11/30	39591		
frd 11/01-11/30			E 110-02-5322-00		336.00	0.00
			MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY			
			Invoice Total-		336.00	
0309	43361	11	LAPTOPS, JH, DG	39626		
CIP TECH			E 110-10-6200-00		2,780.00	0.00
			MUN ADMN / CIP RESERVE - CIP TECH / CIP TECH			
			Invoice Total-		2,780.00	
			Vendor Total-		5,631.36	
00812 LAWSON PRODUCTS, INC						
0309	43362	11	PWD SUPPLIES	9310063396		
PWD			E 140-01-5544-00		216.89	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Vendor Total-		216.89	
01195 MAINE COMMERCIAL TIRE, INC.						
0309	43363	11	PWD VEHICLE MAINT	400321459		
PWD VEHICLE MAINT			E 140-01-5550-00		900.68	0.00
			PUBLIC WORKS / OPERATIONS - TIRES / TIRES			
			Vendor Total-		900.68	
01479 MAINE GOVERNMENT FINANCE OFFICERS ASSN						
0309	43364	11	D BARNES TRAINING	1000432041		
TRAINING			E 110-01-5140-00		25.00	0.00
			MUN ADMN / OPERATIONS - TRAINING / TRAINING			
			Vendor Total-		25.00	
00070 MAINE MUNICIPAL ASSOCIATION						
0309	43365	11	A BERRY TRAINING	1000432257		
ADMIN TRAINING			E 110-01-5140-00		45.00	0.00
			MUN ADMN / OPERATIONS - TRAINING / TRAINING			
			Invoice Total-		45.00	
0309	43365	11	S PEABODY TRAINING	1000432252		
ADMIN TRAINING			E 120-01-5140-00		35.00	0.00
			COMM SVCS / CEO/PLAN - TRAINING / TRAINING			
			Invoice Total-		35.00	
			Vendor Total-		80.00	
00320 MATHESON TRI-GAS INC						
0309	43366	11	FRD MED	26621429		
FRD-MEDICAL SUPPLY			E 130-01-5532-00		49.85	0.00
			PUBL SAFETY / FIRE RESCUE - MED SUPPLIES / MED SUPPLIES			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
				Vendor Total-	49.85	
00484 MEDICAL REIMBURSEMENT						
0309	43367	11	OCTOBER BILLING	7861		
OCTOBER BILLING			E 130-01-5531-00		710.98	0.00
			PUBL SAFETY / FIRE RESCUE - RESCOLLSVC / RESCOLLSVC			
				Vendor Total-	710.98	
01414 MISSION SQUARE RETIREMENT						
0309	43368	11	PLAN FEE 10/1 - 12/31	2220930-109-320		
PLAN FEE 10/1 - 12/31			E 160-02-5730-00		250.00	0.00
			FIXED EXPENS / EE BENEFITS - ICMA RETIRE / ICMA RETIRE			
				Vendor Total-	250.00	
00048 NAPA AUTO PARTS						
0309	43369	11	FRD VEHICLE MAINT	3784-879083		
FRD VEHICLE MAINT			E 130-01-5524-00		84.98	0.00
			PUBL SAFETY / FIRE RESCUE - VEHICLE MAIN / VEHICLE MAIN			
				Invoice Total-	84.98	
0309	43369	11	BACKHOE PWD	3784-880706		
BACKHOE PWD			E 140-01-5524-00		402.26	0.00
			PUBLIC WORKS / OPERATIONS - VEHICLE MAIN / VEHICLE MAIN			
				Invoice Total-	402.26	
0309	43369	11	CULVERT	3784-878762		
CULVERT			E 140-01-5522-00		7.01	0.00
			PUBLIC WORKS / OPERATIONS - EQPT MAINT / EQPT MAINT			
				Invoice Total-	7.01	
0309	43369	11	FILTERS PWD	3784-878608		
FILTERS PWD			E 140-01-5522-00		86.67	0.00
			PUBLIC WORKS / OPERATIONS - EQPT MAINT / EQPT MAINT			
				Invoice Total-	86.67	
				Vendor Total-	580.92	
00074 PONTEM SOFTWARE BY RIA						
0309	43370	11	ANNUAL SUPPORT SUBSCRIPT	00011490		
ANNUAL SUPPORT SUBSCRIPT			E 110-01-5216-00		790.00	0.00
			MUN ADMN / OPERATIONS - SOFTWARE / SOFTWARE			
				Vendor Total-	790.00	
01469 PORT CITY ARCHITECTURE						
0309	43371	11	PUBLIC SAFETY ASSESSMENT	22415-4		
PUBLIC SAFETY ASSESSMENT			E 400-30-5910-11		1,002.75	0.00
			SPECIAL FNDS / VCTIFD-EXP - DNU / DNU			
				Vendor Total-	1,002.75	
00102 SPECTRUM						
0309	43372	11	10/22-11/21	142806101102122		
INTERNET			E 145-02-5412-00		119.99	0.00
			BLDGS/GRNDS / UTILITIES - INTERNET / INTERNET			
				Vendor Total-	119.99	
00101 STAPLES CREDIT PLAN						
0309	43373	11	PRINTER CARTRIDGE TOWN OF	3149782641		
PRINTER CARTRIDGE TOWN OF			E 110-01-5224-00		113.68	0.00
			MUN ADMN / OPERATIONS - OFFICE SUPPL / OFFICE SUPPL			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Vendor Total-					113.68	
01220 SUN JOURNAL						
0309	43374	11	ELECTION NOTICE	0387287		
ELECTION NOTICE	E 110-01-5214-00				237.75	0.00
	MUN ADMN / OPERATIONS - ADVERTISING / ADVERTISING					
Vendor Total-					237.75	
00940 TEAM EJP PORTLAND, ME						
0309	43375	11	GREELY RD SLIP LINE PIPE	6097636		
GREELY RD SLIP LINE PIPE	E 140-01-5554-00				2,768.58	0.00
	PUBLIC WORKS / OPERATIONS - CULVERTS / CULVERTS					
Vendor Total-					2,768.58	
00208 THE UPS STORE						
0309	43376	11	TRAINING FRD	1101UPS		
TRAINING FRD	E 130-01-5140-00				53.92	0.00
	PUBL SAFETY / FIRE RESCUE - TRAINING / TRAINING					
Vendor Total-					53.92	
00755 TOOLIN LLC						
0309	43377	11	PWD TOOLS	86772		
PWD TOOLS	E 140-01-5544-00				99.99	0.00
	PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES					
Vendor Total-					99.99	
00446 TOWN HALL STREAMS						
0309	43378	11	MONTHLY CHARGE	14365		
MONTHLY CHARGE	E 110-02-5322-00				200.00	0.00
	MUN ADMN / CONTR/PROF - TECHNOLOGY / TECHNOLOGY					
Vendor Total-					200.00	
00124 TREASURER STATE OF MAINE						
0309	43379	11	OCTOBER DOG LICENSES	10312022		
OCTOBER DOG LICENSES	G 10-220-03				24.00	0.00
	GENERAL / DOG LICENSE					
Vendor Total-					24.00	
00270 TREASURER, STATE OF MAINE						
0309	43380	11	ped crossing	23DT0106860		
RAILROAD CROSSING	E 120-03-5150-00				200.00	0.00
	COMM SVCS / PKS/REC - DUES/MEMBER / DUES/MEMBER					
Vendor Total-					200.00	
00397 UNIFIRST CORPORATION						
0309	43381	11	PWD UNIFORMS/MATS	1040247930		
MUNICIPAL BLDG FLOOR MATS	E 145-03-5514-00				23.54	0.00
	BLDGS/GRNDS / FACLTY MAINT - FLOOR MATS / FLOOR MATS					
PWD UNIFORMS	E 140-01-5130-00				63.40	0.00
	PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES					
Invoice Total-					86.94	
0309	43381	11	WH&CC MATS	1040247931		
MUNICIPAL BLDG FLOOR MATS	E 145-03-5514-00				50.89	0.00
	BLDGS/GRNDS / FACLTY MAINT - FLOOR MATS / FLOOR MATS					
Invoice Total-					50.89	

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0309	43381	11	PWD UNIFORMS/MATS		1040238385	
MUNICIPAL BLDG FLOOR MATS			E 145-03-5514-00		23.54	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
PWD UNIFORMS			E 140-01-5130-00		61.51	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
			Invoice Total-		85.05	
0309	43381	11	PW - RAGS		1040250629	
PWD RAGS			E 140-01-5544-00		18.15	0.00
			PUBLIC WORKS / OPERATIONS - SUPPLIES / SUPPLIES			
			Invoice Total-		18.15	
0309	43381	11	PWD MATS/UNIFORMS		1040250628	
MUNICIPAL BLDG FLOOR MATS			E 145-03-5514-00		23.54	0.00
			BLDGS/GRNDS / FACLT Y MAINT - FLOOR MATS / FLOOR MATS			
PWD UNIFORMS			E 140-01-5130-00		63.40	0.00
			PUBLIC WORKS / OPERATIONS - ALLOWANCES / ALLOWANCES			
			Invoice Total-		86.94	
			Vendor Total-		327.97	
01476 WALNUT HILL PARKWAY MAINT GROUP						
0309	43382	11	2022 DUES		9262022	
2022 DUES			E 145-10-6204-00		1,200.00	0.00
			BLDGS/GRNDS / CIP RESERVE - CIP CONTINGE / CIP CONTINGE			
			Vendor Total-		1,200.00	
00128 YARMOUTH WATER DISTRICT						
0309	43383	11	HYDRANTS NOVEMBER		NOV22HYDRANTS	
HYDRANTS			E 130-02-5330-00		5,384.83	0.00
			PUBL SAFETY / CONTR/PROF - HYDRANTS / HYDRANTS			
			Vendor Total-		5,384.83	
			Prepaid Total-		0.00	
			Current Total-		54,334.69	
			EFT Total-		0.00	
			Warrant Total-		54,334.69	

Select Board Member's Signataure: _____

Select Board Member's Name Printed: _____

Date: _____

A / P Warrant

Warrant 48

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount Encumbrance
00014 SECRETARY OF STATE, MAINE					
0323	43384	11	BMV 11/07 - 11/14	BMV111422	
BMV 11/07 - 11/14			G 10-220-01		2,523.50 0.00
			GENERAL / BMV STATE		
			Vendor Total-		2,523.50
			Prepaid Total-		0.00
			Current Total-		2,523.50
			EFT Total-		0.00
			Warrant Total-		2,523.50

Select Board Member's Signataure: _____

Select Board Member's Name Printed: _____

Date: _____

WARRANT: 47

Check	D / D	Check	Employee	Gross Pay
11236	2,478.07	0.00	002 DEBORAH ALLEN GROVER	3,208.81
11237	1,644.76	0.00	013 CHERYL C. GOODWIN	2,151.38
11238	1,446.17	0.00	016 TRACEY J COX	2,036.80
11239	2,356.04	0.00	017 DIANE M. BARNES	3,846.40
11240	1,614.32	0.00	018 REBECCA L JACKMAN	2,167.77
11241	1,487.11	0.00	019 BENJAMIN J. SCIPIONE	2,308.00
11242	1,060.57	0.00	021 KAREN F. CASALE	1,302.00
11243	1,584.90	0.00	071 JACLYN M. HERSEY	2,039.20
11244	1,159.93	0.00	072 JACKSON C. HUMPHREY	1,490.00
11245	1,185.11	0.00	079 MARI-MELINDA SMITH	1,485.00
11246	2,019.51	0.00	103 CLARK M BASTON	2,657.60
11247	1,201.68	0.00	117 SETH N.D. PIERCE	1,634.88
11248	1,422.93	0.00	128 KODY N COPP	1,860.80
11249	1,144.40	0.00	129 STERLING T. RUEST	1,580.00
11250	742.40	0.00	315 HOWARD A PALMER III	889.60
11251	527.91	0.00	419 CRAIG J WADE	667.20
11252	721.01	0.00	424 ROBERT J BIRD	847.39
11253	1,084.48	0.00	451 NICHOLAS DANIEL HUTCHINS	1,462.76
11254	185.39	0.00	457 ADAM C FOSTER	222.40
11255	367.22	0.00	458 JULIA R BENSON	398.25
11256	390.58	0.00	459 ALDEN T. FITZ	425.25
11257	1,410.34	0.00	500 GREGORY A. PAYSON	2,771.20
11258	0.00	27,234.83	D / D 6 NORWAY SAVINGS BANK	
11259	0.00	1,335.50	T & A 2 Maine SIT	
11260	0.00	7,927.90	T & A 1 Norway Savings Bank	
Total	27,234.83	36,498.23		37,452.69

Put into A/P **12,921.71**
 Taken out of A/P **(9,263.40)**

 Total Payroll **40,156.54**

Count
 Checks 25

Select Board Member's Signataure: _____
 Select Board Member's Name Printed: _____
 Date: _____