

TOWN OF Conway
TREASURY WARRANT – PAYROLL
PW23-12
11/23/2022

To the Treasurer,

Pay to each of the persons named in the above warrant, the accompanying payrolls and schedules of bills payable, the amounts set against their respective names, and charge the same to the appropriations or accounts indicated in the amount of **\$115,762.41**

Town Accountant

I certify that persons named above have been paid the net amount set against their respective names.

Treasurer

Selectboard

Town of Conway
 Labor Distribution - Payroll Warrant Summary Report
 From 11/23/2022 Through 11/23/2022

Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
Assessors Salary & Wages	Bi-Weekly, Town	001	141	5100	110	Assessor & Assessor Clerk	1,482.45
Assessors Hourly Clerical	Bi-Weekly, Town	001	141	5100	111	Multiple Positions	<u>306.51</u>
			Total 141				1,788.96
Treas Coll Salary	Bi-Weekly, Town	001	145	5100	110	Treasurer & Tax Collector	1,588.32
Treas Coll Hourly Wages	Bi-Weekly, Town	001	145	5100	111	Asst Treas/Coll	<u>908.77</u>
			Total 145				2,497.09
001150 Administrative Salary & Wages	Bi-Weekly, Town	001	150	5100	110	Town Administrator	2,565.13
001150 Administrative Hourly	Bi-Weekly, Town	001	150	5100	111	Admin Assistant	255.00
001150 Administrative Hourly	Bi-Weekly, Town	001	150	5100	111	aDMINaSSISTANT	<u>684.00</u>
			Total 150				3,504.13
Town Clerk Stipend	Bi-Weekly, Town	001	161	5100	112	Multiple Positions	<u>1,476.06</u>
			Total 161				1,476.06
Elections Hourly	Annual Stipends	001	163	5100	111	BOH elected	413.25
Elections Hourly	Bi-Weekly, Town	001	163	5100	111	Multiple Positions	<u>340.00</u>
			Total 163				753.25
Police Salaries & Wages	Bi-Weekly, Town	001	210	5100	110	Chief Of Police	2,991.20
Police Hourly Wages	Bi-Weekly, Town	001	210	5100	111	Custodian	<u>851.31</u>
			Total 210				3,842.51
Fire Hourly	Bi-Weekly, Town	001	220	5100	110	Hwy Wrkr/ TwN Forest Ward	80.59
Fire Chief Stipend	Bi-Weekly, Town	001	220	5100	112	Fire Chief	<u>404.20</u>
			Total 220				484.79
Ambulance Director Stipend	Bi-Weekly, Town	001	231	5100	112	Fire Fighter	<u>459.81</u>

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
			Total 231				459.81
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Art Teacher	480.42
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Librarian	2,981.19
Regular Education Salaries & Wages	School, Bi-Weekly (22)	001	300	5100	000	LT SUB	282.50
Regular Education Salaries & Wages	School, Bi-Weekly (22)	001	300	5100	000	Music Teacher	684.07
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Nurse	1,997.19
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	NURSE SUBSTITUTE	105.00
Special Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Physical Therapist	632.21
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Principal	4,270.00
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	PT CUSTODIAN	599.03
Special Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	SCHL PSYCHOLOGIST	774.63
Regular Education Salaries & Wages	BiWeekly School 80Hr	001	300	5100	000	School Custodian	1,966.32
Special Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	School Psychologist	2,185.27
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	School Secretary	1,533.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	SUB TEACH	400.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	SUB TEACHER	700.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	Substitute Tchr - Retired	150.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	SUBSTITUTE TEACHER	500.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	Substitute Teacher -retir	100.00
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Teacher	27,981.28
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	Teacher	650.00
Special Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Teacher	2,981.92
Special Education Salaries & Wages	School, Bi-Weekly (22)	001	300	5100	000	Teacher	1,602.44
Special Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Teacher / Speech	3,099.23
Regular Education Salaries & Wages	School, Bi-Weekly (22)	001	300	5100	000	Teacher music	800.80
			Total 300				57,456.50
Highway Salaries	Bi-Weekly, Town	001	422	5100	110	Highway & Facil Manager	2,746.00
Highway Hourly Wages	Bi-Weekly, Town	001	422	5100	111	ADMIN ASST	162.00
Highway Hourly Wages	Bi-Weekly, Town	001	422	5100	111	Custodian	1,038.24
Highway Hourly Wages	Bi-Weekly, Town	001	422	5100	111	Highway Worker	3,548.00
Highway Hourly Wages	Bi-Weekly, Town	001	422	5100	111	HWY LABORER	933.20
Highway Hourly Wages	Bi-Weekly, Town	001	422	5100	111	Hwy Wrkr/ Twn Forest Ward	1,866.40
			Total 422				10,293.84
Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	Highway Worker	199.59
Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	HWY LABORER	105.00

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Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	Hwy Wrkr/ Twn Forest Ward	<u>63.02</u>
			Total 423				367.61
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	TRANSFER STATION ATTENDAN	1,167.06
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	TRSFER STATION ATTENDANT	<u>352.32</u>
			Total 433				1,519.38
BOH Clerical Hourly Wages	Bi-Weekly, Town	001	512	5100	111	Multiple Positions	<u>238.94</u>
			Total 512				238.94
		Total 001					<u>84,682.87</u>
Council on Aging Wages	Town Occasional	412	541	5100	000	COA assistant	<u>99.09</u>
			Total 541				99.09
		Total 412					<u>99.09</u>
School Choice Salaries & Wages	School, Bi-Weekly (22)	502	300	5100	000	Instructional Assistant	<u>10,520.22</u>
			Total 300				10,520.22
		Total 502					<u>10,520.22</u>
SPED Assistance Salary & Wages	School, Bi-Weekly (22)	505	300	5100	000	Instructional Assistant	<u>1,125.29</u>
			Total 300				1,125.29
		Total 505					<u>1,125.29</u>
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Instructional Assistant	2,997.50
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	LT SUB	<u>2,152.18</u>

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Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Site Coordinator	1,256.14
Wings Salary & Wages	Bi-Weekly, School	506	300	5100	000	SPED TEACHER	2,124.00
Wings Salary & Wages	Substitute Teachers	506	300	5100	000	Substitute Teacher -retir	1,087.50
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Teacher	<u>1,817.92</u>
			Total 300				11,435.24
		Total 506					<u>11,435.24</u>
ESSRII schl grant	Bi-Weekly, School	525	300	5100	000	Librarian	100.00
ESSRII schl grant	Bi-Weekly, School	525	300	5100	000	Teacher	<u>100.00</u>
			Total 300				200.00
		Total 525					<u>200.00</u>
After School Program Salary & Wages	School, Bi-Weekly (22)	551	300	5100	000	After School Aide	88.00
After School Program Salary & Wages	School, Bi-Weekly (22)	551	300	5100	000	OST Coordinator	1,549.13
After School Program Salary & Wages	Bi-Weekly, School	551	300	5100	000	Ost Director	<u>369.41</u>
			Total 300				2,006.54
		Total 551					<u>2,006.54</u>
Early Education Salary & Wages	School, Bi-Weekly (22)	552	300	5100	000	Instructional Assistant	2,324.98
Early Education Salary & Wages	Bi-Weekly, School	552	300	5100	000	Teacher	<u>1,038.40</u>
			Total 300				3,363.38
		Total 552					<u>3,363.38</u>
School Lunch Salaries & Wages	Bi-Weekly, School	553	300	5100	000	Cafeteria Assistant	673.56
School Lunch Salaries & Wages	Bi-Weekly, School	553	300	5100	000	Kitchen Manager	<u>1,256.22</u>
			Total 300				1,929.78

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
		Total 553					1,929.78
Police Details	Town Occasional	891	210	5100	000	Police Officer	400.00
			Total 210				400.00
		Total 891					400.00
Report Total							115,762.41