

**TOWN OF Conway**  
**TREASURY WARRANT – PAYROLL**

**PW23-13**  
**12/07/2022**

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 **\$135,757.09**

\_\_\_\_\_  
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 12/7/2022 Through 12/7/2022

Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
Selectboard Stipend	Annual Stipends	001	122	5100	112	Select Board	<u>2,700.00</u>
			Total 122				2,700.00
Assessors Salary & Wages	Bi-Weekly, Town	001	141	5100	110	Assessor & Asector Clerk	1,482.45
Assessors Hourly Clerical	Bi-Weekly, Town	001	141	5100	111	Multiple Positions	288.48
Assessors Stipend	Annual Stipends	001	141	5100	112	Assessor	800.00
Assessors Stipend	Bi-Weekly, Town	001	141	5100	112	Assessor & Asector Clerk	800.00
Assessors Stipend	Annual Stipends	001	141	5100	112	Elected Official, Assr	<u>800.00</u>
			Total 141				4,170.93
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>711.76</u>
			Total 145				2,300.08
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	210.00
001150 Administrative Hourly	Bi-Weekly, Town	001	150	5100	111	aDMINaSSISTANT	<u>617.50</u>
			Total 150				3,392.63
Town Clerk Stipend	Bi-Weekly, Town	001	161	5100	112	Multiple Positions	<u>1,476.06</u>
			Total 161				1,476.06
Elections Hourly	Bi-Weekly, Town	001	163	5100	111	Multiple Positions	300.00
Elections Hourly	Bi-Weekly, Town	001	163	5100	111	TRSFER STATION ATTENDANT	<u>300.00</u>
			Total 163				600.00
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	536.01
Police Hourly Wages	Town Occasional	001	210	5100	111	Police Officer	<u>210.20</u>
			Total 210				3,737.41

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
Fire Hourly	Bi-Weekly, Town	001	220	5100	110	Hwy Wrkr/ Twn Forest Ward	49.08
Fire Chief Stipend	Bi-Weekly, Town	001	220	5100	112	Fire Chief	404.20
Fire Chief Stipend	Bi-Weekly, Town	001	220	5100	112	Hwy Wrkr/ Twn Forest Ward	101.64
Fire Chief Stipend	Town Occasional	001	220	5100	112	Police Officer	<u>203.28</u>
			Total 220				758.20
Ambulance Hourly Wages	Emergency Services	001	231	5100	111	EMT	1,615.68
Ambulance Hourly Wages	Emergency Services	001	231	5100	111	EMT/Fire	2,176.68
Ambulance Hourly Wages	Bi-Weekly, Town	001	231	5100	111	Fire Fighter	1,593.24
Amb Assistant Dir Stipend	Emergency Services	001	231	5100	112	EMT/Fire	315.84
Ambulance Director Stipend	Bi-Weekly, Town	001	231	5100	112	Fire Fighter	<u>459.81</u>
			Total 231				6,161.25
Emergency Management Stipend	Annual Stipends	001	291	5100	112	Select Board	<u>1,000.00</u>
			Total 291				1,000.00
Animal Control Stipend	Annual Stipends	001	292	5100	112	Animal Control Officer	<u>735.00</u>
			Total 292				735.00
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	School, Bi-Weekly (22)	001	300	5100	000	OST Coordinator	100.00
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	534.27
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 TEACHER	600.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	Substitute Tchr - Retired	200.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	Substitute Teacher -retir	100.00

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
Regular Education Salaries & Wages	Bi-Weekly, School	001	300	5100	000	Teacher	28,731.28
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	Teacher	450.00
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	<u>800.80</u>
			Total 300				56,986.74
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	306.00
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	1,866.40
Highway Hourly Wages	Bi-Weekly, Town	001	422	5100	111	Hwy Wrkr/ Twn Forest Ward	<u>1,866.40</u>
			Total 422				11,371.04
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	Transfer Station Attendan	1,042.28
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	TRSFER STATION ATTENDANT	<u>352.32</u>
			Total 433				1,394.60
BOH Clerical Hourly Wages	Bi-Weekly, Town	001	512	5100	111	Multiple Positions	257.32
Quarenteen Off & Barn Ins Stipend	Annual Stipends	001	512	5100	112	Animal Control Officer	733.32
BOH Stipend	Annual Stipends	001	512	5100	112	BOH elected	2,632.50
BOH Stipend	School, Bi-Weekly (22)	001	512	5100	112	Instructional Assistant	617.50
Quarenteen Off & Barn Ins Stipend	School, Bi-Weekly (22)	001	512	5100	112	Instructional Assistant	183.34
Quarenteen Off & Barn Ins Stipend	Annual Stipends	001	512	5100	112	QUARANTINE OFFICER	<u>183.34</u>
			Total 512				4,607.32
		Total 001					<u>101,391.26</u>
School Choice Salaries & Wages	School, Bi-Weekly (22)	502	300	5100	000	Instructional Assistant	<u>10,859.94</u>
			Total 300				10,859.94

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense	
		Total 502						10,859.94
REAP Grant Salaries & Wages	Bi-Weekly, School	503	300	5100	000	Principal	<u>500.00</u>	
			Total 300				500.00	
		Total 503						500.00
SPED Assistance Salary & Wages	School, Bi-Weekly (22)	505	300	5100	000	Instructional Assistant	<u>1,154.91</u>	
			Total 300				1,154.91	
		Total 505						1,154.91
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Instructional Assistant	2,943.57	
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	LT SUB	2,152.18	
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Site Coordinator	1,395.51	
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	500.00	
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Teacher	<u>1,817.92</u>	
			Total 300				10,933.18	
		Total 506						10,933.18
ESSRII schl grant	Bi-Weekly, School	525	300	5100	000	Teacher	<u>990.00</u>	
			Total 300				990.00	
		Total 525						990.00
After School Program Salary & Wages	School, Bi-Weekly (22)	551	300	5100	000	OST Coordinator	1,428.00	
After School Program Salary & Wages	Bi-Weekly, School	551	300	5100	000	Ost Director	369.41	
After School Program Salary & Wages	School, Bi-Weekly (22)	551	300	5100	000	OST Teacher	<u>46.50</u>	
			Total 300				1,843.91	

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
		Total 551					<u>1,843.91</u>
Early Education Salary & Wages	School, Bi-Weekly (22)	552	300	5100	000	Instructional Assistant	2,170.60
Early Education Salary & Wages	Bi-Weekly, School	552	300	5100	000	Teacher	<u>1,038.40</u>
			Total 300				<u>3,209.00</u>
		Total 552					<u>3,209.00</u>
School Lunch Salaries & Wages	Bi-Weekly, School	553	300	5100	000	Cafeteria Assistant	523.88
School Lunch Salaries & Wages	Bi-Weekly, School	553	300	5100	000	Kitchen Manager	<u>1,326.01</u>
			Total 300				<u>1,849.89</u>
		Total 553					<u>1,849.89</u>
Police Details	Bi-Weekly, Town	891	210	5100	000	Chief Of Police	400.00
Police Details	Town Occasional	891	210	5100	000	Police Officer	<u>2,200.00</u>
			Total 210				<u>2,600.00</u>
		Total 891					<u>2,600.00</u>
BOH Fees	Town Occasional	897	512	5100	000	BOH ELECTED CHAIR	<u>425.00</u>
			Total 512				<u>425.00</u>
		Total 897					<u>425.00</u>
<b>Report Total</b>							<u><u>135,757.09</u></u>