

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

**PW23-18**  
**03/01/2023**

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 **\$119,605.23**

\_\_\_\_\_  
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 3/1/2023 Through 3/1/2023

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>342.57</u>
			Total 141				1,825.02
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>845.22</u>
			Total 145				2,433.54
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	150.00
001150 Administrative Hourly	Bi-Weekly, Town	001	150	5100	111	Admin Asst	<u>722.00</u>
			Total 150				3,437.13
Town Clerk Stipend	Bi-Weekly, Town	001	161	5100	112	Multiple Positions	<u>1,476.06</u>
			Total 161				1,476.06
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	1,135.08
Police Hourly Wages	Town Occasional	001	210	5100	111	Police Officer	<u>420.40</u>
			Total 210				4,546.68
Fire Hourly	Bi-Weekly, Town	001	220	5100	110	Hwy Wrkr/ Twn Forest Ward	215.42
Fire Clerical Hourly Wages	Bi-Weekly, Town	001	220	5100	111	Admin Assistant	40.00
Fire Chief Stipend	Bi-Weekly, Town	001	220	5100	112	Fire Chief	<u>404.20</u>
			Total 220				659.62
Ambulance Director Stipend	Bi-Weekly, Town	001	231	5100	112	Fire Fighter	459.81
Ambulance Education Incentive	Emergency Services	001	231	5100	114	EMT/Fire	<u>250.00</u>
			Total 231				709.81

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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	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
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	323.80
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	1,931.41
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	100.00
Regular Education Salaries & Wages	Substitute Teachers	001	300	5100	000	SUB TEACHER	900.00
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	50.00
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	1,000.00
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				56,791.36
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	288.00
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	1,866.40
			Total 422				11,353.04
Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	Custodian	500.58
Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	Highway Worker	805.30
Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	HWY LABORER	245.00
Highway Winter OT	Bi-Weekly, Town	001	423	5100	113	Hwy Wrkr/ Twn Forest Ward	283.59
			Total 423				1,834.47

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Payroll Description	Payroll Group	Fund Code	Dep... Code	Object Code	Project Code	Position	Payroll Expense
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	Transfer Station Attendan	968.88
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	Transfer Station Manager	374.00
Transfer Station Hourly	Bi-Weekly, Town	001	433	5100	111	TRSFER STATION ATTENDANT	<u>348.65</u>
			Total 433				1,691.53
BOH Clerical Hourly Wages	Bi-Weekly, Town	001	512	5100	111	Multiple Positions	<u>202.18</u>
			Total 512				202.18
		Total 001					<u>86,960.44</u>
School Choice Salaries & Wages	School, Bi-Weekly (22)	502	300	5100	000	Instructional Assistant	<u>10,930.81</u>
			Total 300				10,930.81
		Total 502					<u>10,930.81</u>
SPED Assistance Salary & Wages	School, Bi-Weekly (22)	505	300	5100	000	Instructional Assistant	<u>1,595.36</u>
			Total 300				1,595.36
		Total 505					<u>1,595.36</u>
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Instructional Assistant	2,925.71
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	38.01
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	800.00
Wings Salary & Wages	School, Bi-Weekly (22)	506	300	5100	000	Teacher	<u>1,817.92</u>
			Total 300				9,857.82
		Total 506					<u>9,857.82</u>
After School Program Salary & Wages	School, Bi-Weekly (22)	551	300	5100	000	OST Coordinator	1,434.38

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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>248.00</u>
			Total 300				2,051.79
		Total 551					<u>2,051.79</u>
Early Education Salary & Wages	School, Bi-Weekly (22)	552	300	5100	000	Instructional Assistant	2,306.47
Early Education Salary & Wages	Bi-Weekly, School	552	300	5100	000	Teacher	<u>1,038.40</u>
			Total 300				3,344.87
		Total 552					<u>3,344.87</u>
School Lunch Salaries & Wages	Bi-Weekly, School	553	300	5100	000	Cafeteria Assistant	748.40
School Lunch Salaries & Wages	Bi-Weekly, School	553	300	5100	000	Kitchen Manager	<u>1,415.74</u>
			Total 300				2,164.14
		Total 553					<u>2,164.14</u>
Police Details	Bi-Weekly, Town	891	210	5100	000	Custodian	225.00
Police Details	Town Occasional	891	210	5100	000	Police Officer	<u>2,475.00</u>
			Total 210				2,700.00
		Total 891					<u>2,700.00</u>
Report Total							<u><u>119,605.23</u></u>