

A / P Warrant

Warrant 2

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
00248 DAYTON SNOW FIGHTERS INC.					
0004	8227	07	PLOWING CONTRACT FY 2022	JULY 2022	
PLOWING CONTRACT FY 2022	E 40-15-04		ROAD EXPENSE / PLOWING/SAND	32,400.00	0.00
Vendor Total-				32,400.00	
00176 SANFORD - SPRINGVALE YMCA					
0004	8228	07	CONTRACT FY 2022	FY 2022	
CONTRACT FY 2022	E 80-30-25		BUNGANUT PRK / CONTRACT	37,000.00	0.00
Vendor Total-				37,000.00	
Prepaid Total-				0.00	
Current Total-				69,400.00	
EFT Total-				0.00	
Warrant Total-				69,400.00	

TO THE MUNICIPAL TREASURER OF LYMAN, MAINE: THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED BELOW THE SUM AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

TOWM OF LYMAN, BOARD OF SELECTMEN

THOMAS HATCH _____
 JOHN E. TIBBETTS _____
 RALPH BLACKINGTON _____
 DAVID ALVES _____
 WILLIAM SINGLE _____