

Lyman  
10:49 AM

**A / P Check Register**  
Bank: BIDDEFORD SAVINGS

02/22/2022  
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	8716	11,973.93	02/22/22	42	0376 MMEHT
<b>Total</b>		<b>11,973.93</b>			

<b>Count</b>	
Checks	1
Voids	0

**A / P Warrant**

Warrant 42

Check	Month	Invoice Description	Reference	Amount	ENCUMBRANCE
Description		Account	Proj		
<b>00376 M M E H T</b>					
	8716	02	MHT.311/1	MARCH	
INCURANCE-EMPLOYEE		G 1-205-00		1,806.52	0.00
		BENFTS-EMPLE			
DENTAL		10-65-01		306.53	0.00
		INSURANCE / DENTAL INS.			
HEALTH		E 10-65-03		9,860.78	0.00
		INSURANCE / HEALTH			
		<b>Vendor Total-</b>		<b>11,973.93</b>	
		<b>Prepaid Total-</b>		<b>0.00</b>	
		<b>Current Total-</b>		<b>11,973.93</b>	
		<b>EFT Total-</b>		<b>0.00</b>	
		<b>Warrant Total-</b>		<b>11,973.93</b>	

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 \_\_\_\_\_