

Lyman
10:53 AM

A / P Check Register
Bank: BIDDEFORD SAVINGS

09/01/2022
Page 1

Type	Check	Amount	Date	Wrnt	Payee
R	9241	191.00	09/01/22	13	0502 REGISTRY OF DEEDS
Total		191.00			

Count	
Checks	1
Voids	0

A / P Warrant

Warrant 13

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00502 REGISTRY OF DEEDS						
0125	9241	09	DISCHARGES	090122		
DISCHARGES			E 110-11-39-399		191.00	0.00
			CONT SVS OTH / OTHER			
			Vendor Total-		191.00	
			Prepaid Total-		0.00	
			Current Total-		191.00	
			EFT Total-		0.00	
			Warrant Total-		191.00	

TO THE MUNICIPAL TREASURER OF LYMAN, MAINE: THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE 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 _____

JESSICA PICARD _____