

Cover Letter (S193)	
Check Date :	06/06/2011-1
Period Range :	05/20/2011 TO 06/02/2011
Week Number :	Week #23

**IMPORTANT - PLEASE READ**

As a customer of Bangor Savings Bank, the security of your personal and account information is extremely important to us. By practicing good security habits, you can help us ensure that your private information is protected. As a reminder, when faxing confidential information to Bangor Payroll, please use care when entering our fax number to ensure that sensitive data is received by your assigned payroll customer service representative only, Bangor Payroll's fax number is (207) 990-3116. If sending your confidential information via email, please call your assigned Customer Service Representative prior to sending your confidential data. Your Customer Service Representative at Bangor Payroll will walk you through a one-time user setup on our secure email transmission software-Bangor Confidential - <https://securemail.bangor.com>. Bangor Confidential allows Bangor Savings Bank employees to send non-public information to and from our customers and partners via secure email. Once setup as a Bangor Confidential user, you may initiate a secure email by logging onto Bangor Confidential and clicking the "Compose" button.

**Payroll Totals:**

**# Checks**

Total Regular Checks	15	4019.99
Total Direct Deposits	37	15732.56
Total Manual Checks	0	0.00
Total 3rd Party Checks	0	0.00
Total Void Checks	0	0.00
Total COBRA Checks	0	0.00
<b>Total Net Payroll</b>	<b>39 Items</b>	<b>19752.55</b>

Total Billing Impound		127.39
Total Agency Checks	8	3099.70
Total Agency Checks DD	1	432.68
Total Agency Checks Void	0	0.00
Total Tax Deposit Checks	Tax deposit to be made by Bangor Payroll	

**Sum of Checks** **23412.32**

**Total of Checks Printed** **48 Items**

Total Tax Liability	7038.33
Total Workers Comp Liability	0.00

**Total Payroll Liability** **30450.65**

Total Direct Deposits 16165.24

**Total Debited From Account** **30450.65**

**NEXT PERIOD DATES**

Check Date: 06/20/2011 Week 25  
 Period Begin: 06/03/2011  
 Period End: 06/16/2011  
 Call In Date: 06/17/2011 Week 24

**Payroll rep: Comeau Christopher X4205**

#VEAI Town Of Veazie

Summary Sheet (S247)	
Check Date :	06/06/2011-1
Period Range :	05/20/2011 TO 06/02/2011
Week Number :	Week #23

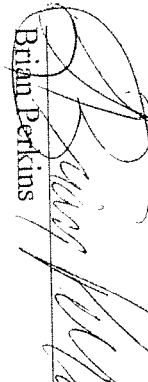
Tax Type	Rate	Tax ID	Wages	Amount	# EE's	Frequency
<b>Federal Taxes</b>						
Federal	-----	016000409	25,548.89	2,319.35	38	Semi-Weekly
EE OASDI	0.042000	016000409	27,472.52	1,153.85	38	Semi-Weekly
EE Medicare	0.014500	016000409	27,472.52	398.42	38	Semi-Weekly
ER OASDI	0.062000	016000409	27,472.52	1,703.29	38	Semi-Weekly
ER Medicare	0.014500	016000409	27,472.52	398.42	38	Semi-Weekly
COBRA Credit	-----	016000409	-----	-----	38	Semi-Weekly
<b>Total 941 Liabilities without COBRA</b>				<u>5,973.33</u>		
<b>Total 941 Liabilities with COBRA</b>				<u>5,973.33</u>		
ER FUI	0.008000	016000409	0.00		38	Quarterly
<b>Total Federal Taxes</b>				<u>5,973.33</u>		
<b>State Withholding</b>						
ME State Withholding		01-600040900	26,060.83	1,065.00	38	Semi-Weekly
<b>Total State Withholding</b>				<u>1,065.00</u>		
<b>Employer SUI Withholding</b>						
ME-SUI	0.000000	0068446007	5,249.63		38	Quarterly
<b>Total Employer SUI</b>				<u>0.00</u>		
Total Employee Taxes				4,936.62		
Total Employer Taxes without COBRA				2,101.71		
<b>Total Tax Liability without COBRA</b>				<u>7,038.33</u>		
<b>Total Tax Liability with COBRA</b>				<u>7,038.33</u>		
Regular checks				4,019.99		
Manual checks				0.00		
3rd Party Checks				0.00		
Void Checks				0.00		
Direct Deposit Checks				15,732.56		
<b>Total Net Payroll</b>				<u>19,752.55</u>		
Agency Checks				3,099.70		
Agency Checks DD				432.68		
Agency Checks Void				0.00		
Billing Impound				127.39		
Total Workers Comp				0.00		
<b>Total Payroll Liability</b>				<u>30,450.65</u>		
Tax Deposit Checks						Tax deposit to be made by Bangor Payroll
Tax Deposit Checks Void						Tax deposit to be made by Bangor Payroll
Total Check/Direct Deposits				23,412.32		
Total Direct Deposits				16,165.24		
<b>Total Amount Debited from your Account before Credit applied</b>				<u>30,450.65</u>		
<b>Total Amount Debited from your Account after Credit applied</b>				<u>30,450.65</u>		

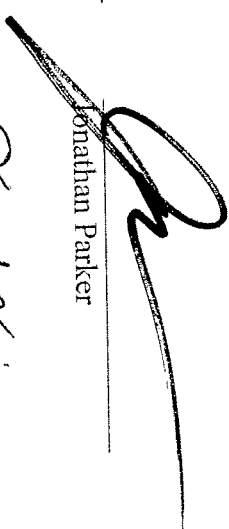
# #VEAI Town Of Veazie


## Payroll Register (S109)

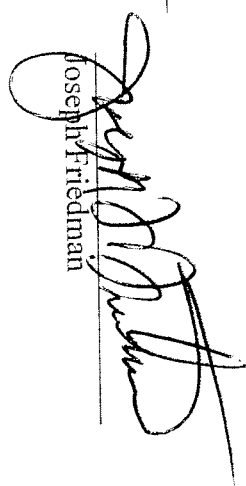
Check Date :	06/06/2011-1
Period Range :	05/20/2011 TO 06/02/2011
Week Number :	Week #23

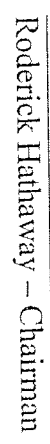
Employee Name	Rate of Pay	Hours	Current Amount	Social Security Number	YTD Amount	Salary Deductions Description	Frequency	Current Amount	YTD Amount	Check Number	Check Date	Check Type	Net Check
Company Totals:	1508.15	28,893.21	17215.67	346,880.71	18,423.69	228,372.19	7,038.33	85,457.47					
						LT LT Disability	53.19	638.28					
						ST ST & Supp Life	215.22	2,580.18					
						Y1 DD Savings 1	717.11	9,174.23					
						Y2 DD Savings 2	125.00	1,500.00					
						Y3 DD Savings 3	69.67	2,427.07					
						Z1 DD Checking 1	7,535.67	97,143.29					
						Z2 DD Checking 2	3,504.76	46,274.14					
						Z3 DD Checking 3	2,407.55	22,546.50					
						Z5 DD Checking 5	100.00	1,200.00					
						Z6 DD Checking 6	1,222.80	14,674.25					
						Z7 DD Checking 7	50.00	600.00					



  
 William Reed – Treasurer


  
 Jonathan Parker


  
 David King


  
 Joseph H. Friedman

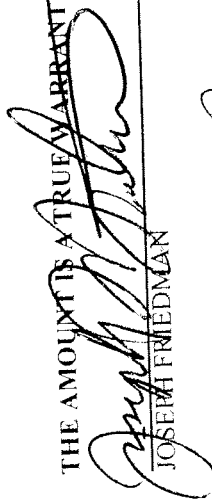

  
 Roderick Hathaway – Chairman

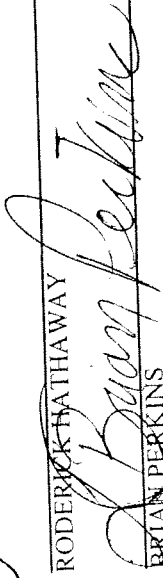

  
 Brian Perkins

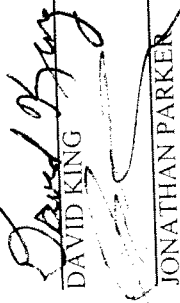
# Town of Veazie CHECK REGISTER

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check/ Amount
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THE AMOUNT IS A TRUE WARRANT OF THE MUNICIPALITY OF VEAZIE:

  
JOSEPH FRIEDMAN

RODERICK HATHAWAY  
  
BRIAN PERKINS

  
DAVID KING

JONATHAN PARKER

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# Town of Veazie Check Register

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
9406	54,044.12	Posted	julie	06/06/2011	julie	06/06/2011	
Vendor Code / Name Check Edit #			Check Number	Check Type	Check Header Information		
2851 UPS 12599			15998 06/06/2011	Payable Payment Posted	UPS P.O. BOX 7247-0244 PHILADELPHIA PA 191700001		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18413	2851-UPS	052411	05/24/2011	5.43	0.00	5.43
			Check Totals:		5.43	0.00	5.43
2860 US POSTAL SERVICE 12602			15999 06/06/2011	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18435	2860-US POSTAL SERVICE	PERMIT 2011	06/02/2011	190.00	0.00	190.00
			Check Totals:		190.00	0.00	190.00
2921 VERIZONWIRELESS 12633			16000 06/06/2011	Payable Payment Posted	VERIZONWIRELESS PO BOX 15062 ALBANY NE 122125062		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18415	2921-VERIZONWIRELESS	MAY 2011	05/20/2011	178.78	0.00	178.78
	18436	2921-VERIZONWIRELESS	MAY 2011	05/23/2011	158.51	0.00	158.51
	18443	2921-VERIZONWIRELESS	MAY 2011	05/23/2011	100.02	0.00	100.02
			Check Totals:		437.31	0.00	437.31
2997 W.B. MASON 12606			16001 06/06/2011	Payable Payment Posted	W.B. MASON P.O. BOX 55840 BOSTON MA 022055840		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18437	2997-W.B. MASON	471433	05/27/2011	425.06	0.00	425.06
			Check Totals:		425.06	0.00	425.06
3030 WASTE MANAGEMENT 12601			16002 06/06/2011	Payable Payment Posted	WASTE MANAGEMENT OF ME-PORTLAND P.O. BOX 13648 PHILADELPHIA PA 191013648		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18444	3030-WASTE MANAGEMENT	1640235-2080-	06/01/2011	2,603.66	0.00	2,603.66
	18445	3030-WASTE MANAGEMENT	1640227-2080-	06/01/2011	5,781.53	0.00	5,781.53
			Check Totals:		8,385.19	0.00	8,385.19
3070 WHITE SIGN 12634			16003 06/06/2011	Payable Payment Posted	WHITE SIGN P.O. BOX 261 101 BENNOCH ROAD STILLWATER ME 04489		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18417	3070-WHITE SIGN	52027--CR 324	05/24/2011	90.40	0.00	90.40
			Check Totals:		90.40	0.00	90.40
<b>Batch 9406 Totals:</b>					<b>54,044.12</b>	<b>0.00</b>	<b>54,044.12</b>

44 Checks Listed

# Town of Veazie Check Register

Report # 14042

Batch: 9406  
Check Edit #: N/A  
Sort By: Vendor Name  
Include DTF Info: No

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
9406	54,044.12	Posted	julie	06/06/2011	julie	06/06/2011
Vendor Code / Name Check Edit #	Check Number Check Date	Check Type Status	Check Header Information			
205 BANGOR DAILY NEWS 12608	15960 06/06/2011	Payable Payment Posted				
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18376 205-BANGOR DAILY NEWS	MAY 2011 05/31/2011	71.75 0.00 71.75				
	<b>Check Totals:</b>	<b>71.75 0.00 71.75</b>				
215 BANGOR HUMANE SOCIETY 12631	15961 06/06/2011	Payable Payment Posted				
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18377 215-BANGOR HUMANE SOCIETY	JUNE 2011 06/01/2011	280.71 0.00 280.71				
	<b>Check Totals:</b>	<b>280.71 0.00 280.71</b>				
220 BANGOR HYDRO 12620	15962 06/06/2011	Payable Payment Posted				
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18438 220-BANGOR HYDRO	MAY 2011 05/31/2011	1,631.31 0.00 1,631.31				
	<b>Check Totals:</b>	<b>1,631.31 0.00 1,631.31</b>				
260 BANGOR SAVINGS BANK 12621	15963 06/06/2011	Payable Payment Posted	BANGOR SAVINGS BANK FBO MUNICIPAL REVIV COMMITTEE PO BOX 930 BANGOR ME 044020930			
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18419 260-BANGOR SAVINGS BANK	PENALTY FOR 06/03/2011	1,274.63 0.00 1,274.63				
	<b>Check Totals:</b>	<b>1,274.63 0.00 1,274.63</b>				
460 C.N. BROWN COMPANY 12595	15964 06/06/2011	Payable Payment Posted	C.N. BROWN COMPANY P.O. BOX 200 1 C.N. BROWN WAY SOUTH PARIS ME 04281			
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18379 460-C.N. BROWN COMPANY	657046 05/24/2011	178.25 0.00 178.25				
18380 460-C.N. BROWN COMPANY	657047 05/24/2011	91.04 0.00 91.04				
18381 460-C.N. BROWN COMPANY	657080 05/23/2011	296.56 0.00 296.56				
	<b>Check Totals:</b>	<b>565.85 0.00 565.85</b>				
520 CES INC. 12613	15965 06/06/2011	Payable Payment Posted	CES INC. 465 SOUTH MAIN STREET P.O. BOX 639 BREWER ME 04412			
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18378 520-CES INC	20111125 05/27/2011	1,324.50 0.00 1,324.50				
	<b>Check Totals:</b>	<b>1,324.50 0.00 1,324.50</b>				
562 CITY OF WATERVILLE 12627	15966 06/06/2011	Payable Payment Posted				
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				
18416 562-CITY OF WATERVILLE	EVOC00511-8 05/05/2011	20.00 0.00 20.00				
	<b>Check Totals:</b>	<b>20.00 0.00 20.00</b>				
718 EVERGREEN WASTE SYSTEMS 12616	15967 06/06/2011	Payable Payment Posted	EVERGREEN WASTE SYSTEMS 227 ARDRETT CIRCUIT BANGOR ME 04401			
Payable # Reference	Invoice # Invoice Date	Amount Discount Payment				

# Town of Veazie Check Register

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated		
9406	54,044.12	Posted	julie	06/06/2011	julie	06/06/2011		
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information			
18382	748-EVERGREEN WASTE SYSTEMS		108555	05/20/2011	10.00	0.00	10.00	
					<b>Check Totals:</b>	<b>10.00</b>	<b>0.00</b>	<b>10.00</b>
885 GE CAPITAL 12623			15968 06/06/2011	Payable Payment Posted	GE CAPITAL P.O. BOX 642333 PITTSBURGH PA 152642333			
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18383	885-GE CAPITAL		55685789	05/15/2011	116.00	0.00	116.00	
					<b>Check Totals:</b>	<b>116.00</b>	<b>0.00</b>	<b>116.00</b>
935 GORHAM LEASING GROUP 12607			15969 06/06/2011	Payable Payment Posted				
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18384	935-GORHAM LEASING GROUP		MAY 2011	05/26/2011	385.00	0.00	385.00	
					<b>Check Totals:</b>	<b>385.00</b>	<b>0.00</b>	<b>385.00</b>
990 HANNAFORD SUPERMARKET #0110 12615			15970 06/06/2011	Payable Payment Posted				
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18385	990-HANNAFORD SUPERMARKET #0		4/23-5/20/11	05/21/2011	386.96	0.00	386.96	
					<b>Check Totals:</b>	<b>386.96</b>	<b>0.00</b>	<b>386.96</b>
1170 JIFFY PRINT 12619			15971 06/06/2011	Payable Payment Posted				
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18424	1170-JIFFY PRINT		17564	05/31/2011	84.21	0.00	84.21	
					<b>Check Totals:</b>	<b>84.21</b>	<b>0.00</b>	<b>84.21</b>
1320 LANE CONSTRUCTION 12624			15972 06/06/2011	Payable Payment Posted				
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18386	1320-LANE CONSTRUCTION		1131367	05/09/2011	213.73	0.00	213.73	
					<b>Check Totals:</b>	<b>213.73</b>	<b>0.00</b>	<b>213.73</b>
1350 LEONARD, MARK 12628			15973 06/06/2011	Payable Payment Posted				
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18387	1350-LEONARD, MARK		MCOPPA JUN	06/01/2011	152.50	0.00	152.50	
					<b>Check Totals:</b>	<b>152.50</b>	<b>0.00</b>	<b>152.50</b>
1400 LOU SILVER INC. 12618			15974 06/06/2011	Payable Payment Posted				
Payable #	Reference		Invoice #	Invoice Date	Amount	Discount	Payment	
18388	1400-LOU SILVER INC.		12881	05/19/2011	740.00	0.00	740.00	
18389	1400-LOU SILVER INC.		12880	05/25/2011	2,070.00	0.00	2,070.00	
18420	1400-LOU SILVER INC.		12902	06/01/2011	875.00	0.00	875.00	
18425	1400-LOU SILVER INC.		12903	06/02/2011	2,424.00	0.00	2,424.00	
18439	1400-LOU SILVER INC.		12905	06/03/2011	2,338.00	0.00	2,338.00	
18440	1400-LOU SILVER INC.		12907	06/03/2011	1,007.50	0.00	1,007.50	
18441	1400-LOU SILVER INC.		12908	06/03/2011	695.00	0.00	695.00	
					<b>Check Totals:</b>	<b>10,149.50</b>	<b>0.00</b>	<b>10,149.50</b>
1642 MC & E ELECTION SOURCE 12604			15975 06/06/2011	Payable Payment Posted	MC & E ELECTION SOURCE 4615 DANVERS DR SE GRAND RAPIDS MI 49512			





# Town of Veazie Check Register

Report # 14042

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated
9406	54,044.12	Posted	julie	06/06/2011	julie	06/06/2011
Vendor Code / Name Check Edit #	Check Number Check Date	Check Type Status	Check Header Information			
2360 SEABOARD SECURITY INC. 12632	15982 06/06/2011	Payable Payment Posted	SEABOARD SECURITY INC 185 NORTH MAIN ST P.O. BOX 910 BREWER ME 044120910			
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18430	2360-SEABOARD SECURITY INC.	7513	05/31/2011	82.40	0.00	82.40
<b>Check Totals:</b>				<b>82.40</b>	<b>0.00</b>	<b>82.40</b>
2390 SECRETARY OF STATE-BMV 12625	15983 06/06/2011	Payable Payment Posted	SECRETARY OF STATE-BMV ATTN: MUNICIPAL SECTION STATE OF ME. BMV STA #29 AUGUSTA ME 04333			
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18402	2390-SECRETARY OF STATE-BMV	05/23-05/31/11	05/31/2011	4,606.05	0.00	4,606.05
<b>Check Totals:</b>				<b>4,606.05</b>	<b>0.00</b>	<b>4,606.05</b>
2390 SECRETARY OF STATE-BMV 12626	15984 06/06/2011	Payable Payment Posted	SECRETARY OF STATE-BMV ATTN: MUNICIPAL SECTION STATE OF ME. BMV STA #29 AUGUSTA ME 04333			
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18431	2390-SECRETARY OF STATE-BMV	5/31-6/6/11	06/06/2011	8,583.70	0.00	8,583.70
<b>Check Totals:</b>				<b>8,583.70</b>	<b>0.00</b>	<b>8,583.70</b>
2404 SIRCHIE 12612	15985 06/06/2011	Payable Payment Posted	SIRCHIE 100 HUNTER PLACE YOUNGSVILLE NC 27596			
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18403	2404-SIRCHIE	0038606-IN	05/24/2011	33.38	0.00	33.38
<b>Check Totals:</b>				<b>33.38</b>	<b>0.00</b>	<b>33.38</b>
2440 SNOWMAN PRINTING & STAMPS 12629	15986 06/06/2011	Payable Payment Posted				
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18432	2440-SNOWMAN PRINTING & STAMP	66345	05/31/2011	1,402.50	0.00	1,402.50
<b>Check Totals:</b>				<b>1,402.50</b>	<b>0.00</b>	<b>1,402.50</b>
2450 SPRAGUE'S NURSERY & 12592	15987 06/06/2011	Payable Payment Posted	SPRAGUE'S NURSERY & GARDEN CENTER 1664 UNION STREET BANGOR ME 04401			
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18404	2450-SPRAGUE'S NURSERY &	10512	05/15/2011	1,176.40	0.00	1,176.40
<b>Check Totals:</b>				<b>1,176.40</b>	<b>0.00</b>	<b>1,176.40</b>
2460 STAPLES CREDIT PLAN 12609	15988 06/06/2011	Payable Payment Posted				
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18406	2460-STAPLES CREDIT PLAN	90465 CRED	04/28/2011	9.30	0.00	9.30
18407	2460-STAPLES CREDIT PLAN	90841	05/02/2011	33.03	0.00	33.03
18408	2460-STAPLES CREDIT PLAN	18958	05/04/2011	33.98	0.00	33.98
<b>Check Totals:</b>				<b>76.31</b>	<b>0.00</b>	<b>76.31</b>
2615 THE BY "US" COMPANY 12591	15989 06/06/2011	Payable Payment Posted				
<b>Payable #</b>	<b>Reference</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Payment</b>
18421	2615-THE BY "US" COMPANY	2285	05/31/2011	1,181.15	0.00	1,181.15

# Town of Veazie Check Register

Batch #	Control Total	Status	Created By	Date Created	Last Updated By	Date Last Updated	
9406	54,044.12	Posted	julie	06/06/2011	julie	06/06/2011	
Vendor Code / Name Check Edit #			Check Number Check Date	Check Type Status	Check Header Information		
			<b>Check Totals:</b>		1,181.25	0.00	1,181.25
2630	THE OLIVER STORES 12593		15990 06/06/2011	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18409	2630-THE OLIVER STORES	30026466	05/19/2011	640.32	0.00	640.32
			<b>Check Totals:</b>		640.32	0.00	640.32
2683	TOWN OF MILFORD 12598		15991 06/06/2011	Payable Payment Posted	TOWN OF MILFORD PO BOX 336 MILFORD ME 04461		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18410	2683-TOWN OF MILFORD	JULY 2010-AP	05/20/2011	1,622.64	0.00	1,622.64
			<b>Check Totals:</b>		1,622.64	0.00	1,622.64
2685	TOWN OF ORONO 12614		15992 06/06/2011	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18433	2685-TOWN OF ORONO	060211 STREE	06/02/2011	990.00	0.00	990.00
			<b>Check Totals:</b>		990.00	0.00	990.00
2711	TOWN OF VEAZIE 12622		15993 06/06/2011	Payable Payment Posted	TOWN OF VEAZIE 1084 MAIN STREET VEAZIE ME 04401		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18411	2711-TOWN OF VEAZIE	052611	05/26/2011	65.38	0.00	65.38
			<b>Check Totals:</b>		65.38	0.00	65.38
2740	TRANSCO 12597		15994 06/06/2011	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18412	2740-TRANSCO	797850	05/20/2011	81.55	0.00	81.55
			<b>Check Totals:</b>		81.55	0.00	81.55
2780	TREASURER, STATE OF MAINE 12610		15995 06/06/2011	Payable Payment Posted	TREASURER, STATE OF MAINE ANIMAL WELFARE 28 STATE HOUSE STATION AUGUSTA ME 043330028		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18423	2780-TREASURER, STATE OF MAINE	MAY 2011	06/03/2011	23.00	0.00	23.00
			<b>Check Totals:</b>		23.00	0.00	23.00
2790	TREASURER, STATE OF MAINE 12630		15996 06/06/2011	Payable Payment Posted	TREASURER, STATE OF MAINE DEPT OF INLAND FISHERIES 284 STATE ST STA #41 AUGUSTA ME 04333		
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18422	2790-TREASURER, STATE OF MAINE	MAY 2011	06/03/2011	2,955.00	0.00	2,955.00
			<b>Check Totals:</b>		2,955.00	0.00	2,955.00
2830	UNIHIRST CORPORATION 12617		15997 06/06/2011	Payable Payment Posted			
	Payable #	Reference	Invoice #	Invoice Date	Amount	Discount	Payment
	18414	2830-UNIHIRST CORPORATION	0271960376	05/26/2011	44.08	0.00	44.08
	18434	2830-UNIHIRST CORPORATION	0271962138	06/02/2011	44.08	0.00	44.08
			<b>Check Totals:</b>		88.16	0.00	88.16