7/2023 5/2023 2/2023 2/2023 2/2023 2/2023 2/2023 2/2023 2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5252 5101 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5705 5802 5802 5803 5808 5252 5252	Per Diem Finance Consultant Staff Salaries Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services Remote CART Captioning Service	Brian Langley Joseph A Drago Consulting Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check	Reference Number  10/05/2023-10/10/2023	Commission Activity/Per Diem (10-523 thru 10-10-23) Financial Consulting (10-2-23 thru 11-1-23; 16 hours @ \$135 per hour) Executive Director/Lana Ewing (Week Ending 10.29.23) Service Fee (10.29.23) Administrative Assistant/Rachel Spell (Week Ending 10.29.23) Service Fee (10.29.23) Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$\frac{\text{Amount}}{\\$110.00} \\ \\$2,160.00 \\ \\$2,884.62 \\ \\$750.00 \\ \\$2,76.00 \\ \\$1,836.62 \\ \\$547.31 \\ \\$2,884.62 \\ \\$859.62 \\ \\$859.62
5/2023 2/2023 2/2023 2/2023 2/2023 2/2023 2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023	5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check Check Check Check Transfer Check Check Check Check Check	110123 38304911 38304912 38304912 38304909 38304909 ACTSERVFY2024QTR2031 38291556 38291556 38291558	Executive Director/Lana Ewing (Week Ending 10.29.23) Service Fee (10.29.23) Administrative Assistant/Rachel Spell (Week Ending 10.29.23) Service Fee (10.29.23) Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$2,815.41 \$2,884.62 \$859.62
2/2023 2/2023 2/2023 2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023	5006 5005 5006 5005 5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check Check Check Transfer Check Check Check Check	38304911 38304912 38304912 38304909 38304909 ACTSERVFY2024QTR2031 38291556 38291556 38291558	Service Fee (10.29.23) Administrative Assistant/Rachel Spell (Week Ending 10.29.23) Service Fee (10.29.23) Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$2,815.41 \$2,884.62 \$859.62
2/2023 2/2023 2/2023 2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023	5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check Check Transfer Check Check Check Check Check	38304912 38304912 38304909 38304909 ACTSERVFY2024QTR2031 38291556 38291556 38291558	Administrative Assistant/Rachel Spell (Week Ending 10.29.23) Service Fee (10.29.23) Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$750.00 \$276.00 \$1,836.62 \$547.3 \$2,815.4 \$2,884.62 \$859.62
2/2023 2/2023 2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023	5006 5005 5006 5609 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Manpower Service Fee Staff Salaries Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check Transfer Check Check Check Check Check	38304912 38304909 38304909 ACTSERVFY2024QTR2031 38291556 38291556 38291558	Service Fee (10.29.23) Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$276.00 \$1,836.62 \$547.3 \$2,815.4 \$2,884.62 \$859.62
2/2023 2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023	5005 5006 5609 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Staff Salaries Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check Check Transfer Check Check Check Check Check	38304909 38304909 ACTSERVFY2024QTR2031 38291556 38291556 38291558	Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$1,836.62 \$547.3 \$2,815.4 \$2,884.62 \$859.62
2/2023 30/2023 30/2023 30/2023 30/2023 30/2023 30/2023 24/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5006 5609 5005 5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Manpower Service Fee General Government Service Center Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Check Transfer Check Check Check Check Check	38304909 ACTSERVFY2024QTR2031 38291556 38291558	Service Fee (10.29.23) Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$547.3 \$2,815.4 \$2,884.62 \$859.62
30/2023 30/2023 30/2023 30/2023 30/2023 30/2023 25/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023	5609 5005 5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	General Government Service Center Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	State of Maine Manpower/Maine Business Services Institute for Excellence in Education	Transfer Check Check Check Check Check	ACTSERVFY2024QTR2031 38291556 38291556 38291558	Accounting by the GGSCA - 2nd QTR FY2024 Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$2,815.4 \$2,884.6 \$859.6
30/2023 30/2023 30/2023 30/2023 30/2023 25/2023 24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023	5005 5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check Check Check	38291556 38291556 38291558	Executive Director/Lana Ewing (Week Ending 10.22.23) Service Fee (10.22.23)	\$2,884.6 \$859.6
30/2023 30/2023 30/2023 30/2023 25/2023 24/2023 24/2023 29/2023 19/2023 19/2023 19/2023 19/2023	5006 5005 5006 5005 5006 5705 5802 5603 5808 5252 5252 5252	Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check Check	38291556 38291558	Service Fee (10.22.23)	\$859.6
30/2023 30/2023 30/2023 25/2023 24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023	5005 5006 5005 5006 5705 5802 5603 5808 5252 5252 5252	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Institute for Excellence in Education	Check Check Check	38291558	·	· · · · · · · · · · · · · · · · · · ·
30/2023 30/2023 30/2023 25/2023 24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023	5006 5005 5006 5705 5802 5603 5808 5252 5252 5252	Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Institute for Excellence in Education	Check Check			ф <b>п</b> го о
30/2023 30/2023 25/2023 24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023	5005 5006 5705 5802 5603 5808 5252 5252 5252	Staff Salaries Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Manpower/Maine Business Services Institute for Excellence in Education	Check	38291558	Administrative Assistant/Rachel Spell (Week Ending 10.22.23)	\$750.0 \$376.0
80/2023 25/2023 24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5006 5705 5802 5603 5808 5252 5252 5252	Manpower Service Fee Epicenter Cell Phone Printing/Photocopying Services	Manpower/Maine Business Services Institute for Excellence in Education		70201555	Service Fee (10.22.23)	\$276.0
25/2023 24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5705 5802 5603 5808 5252 5252 5252	Epicenter Cell Phone Printing/Photocopying Services	Institute for Excellence in Education		38291555 38291555	Operations Director/Amy Allen (Week Ending 10.29.23) Service Fee (10.22.23)	\$1,836.6 \$547.3
24/2023 24/2023 23/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5802 5603 5808 5252 5252 5252	Cell Phone Printing/Photocopying Services		Check	30291333 2024-084	Epicenter Hosting Services (7-1-23 thru 6-30-24)	\$347. \$29,210.0
24/2023 23/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5603 5808 5252 5252 5252	Printing/Photocopying Services	US Cellular	Check	0609546607	Bill Date 10.8.23	\$29,210.0 \$67.1
23/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5808 5252 5252 5252		The Copy Center Plus	Credit Card	85550	100 Business Cards for Lana Ewing	\$35.0
9/2023 19/2023 19/2023 19/2023 19/2023 19/2023	5252 5252 5252	remote of the captioning service	Shari Majeski	Check	1578	Remote CART Captioning Service (August 2023 thru September 2023)	\$765.0
9/2023 19/2023 19/2023 19/2023 19/2023	5252 5252	Per Diem	James E Ford	Check	9/26/2023-10/10/2023	Commission Activity/Per Diem (9-26-23 thru 10-10-23)	\$165.0
19/2023 19/2023 19/2023 19/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	10/5/2023-10/10/2023	Commission Activity/Per Diem (10-5-23 thru 10-10-23)	\$110.0
9/2023 9/2023 9/2023		Per Diem	Norm Higgins	Check	9/15/2023-10/14/2023	Commission Activity/Per Diem (9-15-23 thru 10-14-23)	\$330.0
9/2023 9/2023	5504	Mileage-Commission Members	Norm Higgins	Check	9/15/2023-10/14/2023	Commission Activity/Mileage (9-15-23 thru 10-14-23)	\$170.2
	5252	Per Diem	Tori Kornfield	Check	10/2/2023-10/10/2023	Commission Activity/Per Diem (10-2-23 thru 10-10-23)	\$165.0
9/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	10/2/2023-10/10/2023	Commission Activity/Mileage (10-2-23 thru 10-10-23)	\$72.6
•	5252	Per Diem	Jim Handy	Check	10/2/2023-10/10/2023	Commission Activity/Per Diem (10-2-23 thru 10-10-23)	\$110.0
9/2023	5504	Mileage-Commission Members	Jim Handy	Check	10/2/2023-10/10/2023	Commission Activity/Mileage (10-2-23 thru 10-10-23)	\$31.2
9/2023	5512	Mileage-Staff	Lana Ewing	Check	9/12/2023-9/26/2023	Commission Activity/Mileage (9-12-23 thru 9-26-23)	\$33.
9/2023	5252	Per Diem	Tom Keller	Check	9/26/2023-10/10/2023	Commission Activity/Per Diem (9-26-23 thru 10-10-23)	\$165.0
9/2023	5504	Mileage-Commission Members	Tom Keller	Check	9/26/2023-10/20/2023	Commission Activity/Mileage (9-26-23 thru 10-10-23)	\$23.0
9/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38276225	Administrative Assistant/Rachel Spell (Week Ending 10.15.23)	\$750.0
9/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38276225	Service Fee (10.15.23)	\$276.0
19/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38276224	Executive Director/Lana Ewing (Week Ending 10.15.23)	\$2,884.6
9/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38276224	Service Fee (10.15.23)	\$859.6
9/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38276223	Operations Director/Amy Allen (Week Ending 10.15.23)	\$1,836.6
9/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38276223	Service Fee (10.15.23)	\$547.
9/2023	5808	Remote CART Captioning Service	Shari Majeski	Check	1570	Remote CART Captioning Service (April 2023 thru July 2023)	\$1,585.0
9/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	151017376 7/7NDDT7//502	Accuplacer Units (300 @ \$2.40 Each)	\$720.0
9/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	ZV7NDBT3KF82	Monthly Subscription	\$90.0 \$8.5
8/2023 7/2023	5606 5705	Postage Lotterease	USPS.com Easysuite Software	Credit Card Credit Card	420041079405830109355031687049 INV-001170	Postage to Send Business Cards to Lana Lotterease Annual License Down Payment 2023-2024 SY (ACADIA/Fiddlehead)	\$0.5 \$2,400.0
7/2023	5513	Other Transportation-Staff	SuperShuttle/ExecuCar	Credit Card Credit Card	4545525	Airport Transfer/NACSA Leadership Conference (Lana Ewing)	\$2,400.0 \$125.2
17/2023	5513	Other Transportation-Staff	SuperShuttle/ExecuCar	Credit Card	4545534	Airport Transfer/NACSA Leadership Conference (Lana Ewing)  Airport Transfer/NACSA Leadership Conference (Lana Ewing)	\$108.2
7/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	6TDDRSKZLYQX	1 Additional License for Rachel Spell	\$3.0
7/2023	5104	Project-Based Support	Institute for Excellence in Education	Check	2024-296	Professional Services (7-1-23 thru 9-30-23)	\$6,312.5
2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38260889	Operations Director/Amy Allen (Week Ending 10.8.23)	\$1,836.6
2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38260889	Service Fee (10.8.23)	\$547.
2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38260890	Executive Director/Lana Ewing (Week Ending 10.8.23)	\$2,884.6
2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38260890	Service Fee (10.8.23)	\$859.6
2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38260891	Administrative Assistant/Rachel Spell (Week Ending 10.8.23)	\$750.0
2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38260891	Service Fee (10.8.23)	\$276.0
1/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38246089	Operations Director/Amy Allen (Week Ending 10.1.23)	\$1,836.6
1/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246089	Service Fee (10.1.23)	\$547.3
1/2023	5007	Benefits	Manpower/Maine Business Services	Check	38246089	Monthly Stipend - Amy Allen	\$2,500.0
1/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246089	Service Fee - Monthly Stipend	\$745.0
1/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38246091	Executive Director/Lana Ewing (Week Ending 10.1.23)	\$2,884.6
1/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246091	Service Fee (10.1.23)	\$859.6
1/2023	5007	Benefits	Manpower/Maine Business Services	Check	38240691	Monthly Stipend - Lana Ewing	\$2,500.0
1/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246091	Service Fee - Monthly Stipend	\$745.0
1/2023	5802	Cell Phone	Verizon Wireless	Check	9945699204	Bill Date 10.1.23	\$65.9
/2023	5103	Public Relations/Engagement	Marshall Communications	Check	23521	Account Mgmt/Planning; News Releases; PR/Marketing (9-20-23 thru 10-6-23)	\$540.C
/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38246093	Administrative Assistant/Rachel Spell (Week Ending 10.1.23)	\$750.C
5/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246093	Service Fee (10.1.23)	\$276.0
/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38231527 2821527	Operations Director/Amy Allen (Week Ending 9.24.23)	\$1,836.0 \$5.47
3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	3821527	Service Fee (9.24.23)  Financial Consulting (9.26.27 thru 10.1.27; (0.hours @ \$175 per hour)	\$547
3/2023	5101 5005	Finance Consultant	Joseph A Drago Consulting	Check	100123	Financial Consulting (8-26-23 thru 10-1-23; 40 hours @ \$135 per hour)	\$5,400.0 \$750.0
5/2023 5/2023	5005 5006	Staff Salaries Manpower Service Fee	Manpower/Maine Business Services	Check	38231530 38231530	Administrative Assistant/Rachel Spell (Week Ending 9.24.23)	\$750.0 \$276.0
5/2023 5/2023	5006	Staff Salaries	Manpower/Maine Business Services Manpower/Maine Business Services	Check Check	38231530 38231529	Service Fee (9.24.23)  Executive Director/Lana Ewing (Week Ending 9.24.23)	\$276.0 \$2,884.6
	5005 5006				38231529 38231529	Executive Director/Lana Ewing (Week Ending 9.24.23)	\$2,884.1 \$859.1
5/2023 5/2023	5006 5252	Manpower Service Fee Per Diem	Manpower/Maine Business Services	Check Check	38231529 09/07/2023-09/12/2023	Service Fee (9.24.23) Commission Activity/Per Diem (9-7-23 thru 9-12-23)	\$859.6 \$110.0
0/2023 2/2023	5252 5604	Dues and Subscriptions	Brian Langley LRP Publications	Спеск Credit Card	09/07/2023-09/12/2023 055427	Commission Activity/Per Diem (9-7-23 thru 9-12-23)  Annual Subscription - "The Special Educator"	\$110.0 \$375.0
2/2023 9/2023	5604 5604	Dues and Subscriptions  Dues and Subscriptions	Dropbox for Business	Credit Card Credit Card	NZJGB32LSSXZ	Annual Subscription - "The Special Educator"  Monthly Subscription	\$375.0 \$90.0
3/2023 3/2023	5004 5252	Per Diem	Tori Kornfield	Credit Card Check	09/06/2023-09/12/2023	Commission Activity/Per Diem (9-6-23 thru 9-12-23)	\$90.0 \$165.0
/2023 /2023	5252 5513	Other Transportation-Staff	JetBlue	Credit Card	2792133727368	REFUND/Seat Selection Due to Cancelled Flight	\$165.C (\$83.3
2/2023 2/2023	5513 5509	Air Fare-Staff	Delta Airlines	Credit Card Credit Card	0062173284887	Flight/NACSA Leadership Conference (Lana Ewing-October 2023)	(\$83.3 \$488.9
/2023 /2023	5509 5005	Staff Salaries	Manpower/Maine Business Services	Credit Card Check	38186830	Operations Director/Amy Allen (Week Ending 9.3.23)	\$488.5 \$1,836.6
/2023 /2023	5005	Manpower Service Fee	Manpower/Maine Business Services  Manpower/Maine Business Services	Check	38186830	Service Fee (9.3.23)	\$1,836.0 \$547.
/2023 /2023	5006	Benefits	Manpower/Maine Business Services  Manpower/Maine Business Services	Check	38186830	Monthly Stipend - Amy Allen	\$547 \$2,500.0
/2023 /2023	5007	Manpower Service Fee	Manpower/Maine Business Services  Manpower/Maine Business Services	Check	38186830	Service Fee - Monthly Stipend	\$2,500.C \$745.C
1/2023 1/2023	5006	Per Diem	·	Check Check	38186830 08/03/2023-08/08/2023	Service Fee - Monthly Stipend Commission Activity/Per Diem (8-3-23 thru 8-8-23)	\$745.0° \$110.0
1/2023 1/2023	5252 5707		Brian Langley College Board	Cneck Credit Card	150376156	· · · · · · · · · · · · · · · · · · ·	\$110.00 \$720.0
/2023 /2023	5604	College-Readiness Diagnostics Dues and Subscriptions	College Board Intuit Quickbooks Online	Credit Card Credit Card	150376156	Accuplacer Vouchers (300 @ \$2.40 Each)  Monthly Subscription	\$720.00 \$90.00
5/2023 5/2023	5604 5513	Other Transportation-Staff	JetBlue	Credit Card Credit Card	2794429287749	REFUND/Seat Selection Due to Cancelled Flight	\$90.0 ( <b>\$3</b> 1.0
5/2023 9/2023	5513 5604	Dues and Subscriptions	Dropbox for Business	Credit Card Credit Card	2/9442928//49 N1DKK591SWYR	Monthly Subscription	\$31.00 \$90.00

8/15/2023 8/10/2023 8/10/2023 8/10/2023	5609						
8/10/2023 8/10/2023	2002	General Government Service Center	State of Maine	Transfer	90SCSC2NDQTR2023	Accounting by the GGSCA - 2nd QTR FY2023	\$1,882.25
8/10/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38129561	Operations Director/Amy Allen (Week Ending 8.6.23)	\$1,836.62
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0/10/2027	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129561	Service Fee (8.6.23)	\$547.31
0/10/2023	5007	Benefits	Manpower/Maine Business Services	Check	38129561	Monthly Stipend - Amy Allen	\$2,500.00
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129561	Service Fee - Monthly Stipend	\$745.00
8/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks Online	Credit Card	10001245398715	Monthly Subscription	\$90.00
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8/4/2023	5509	Air Fare-Staff	JetBlue	Credit Card	2792130237662	Flight/NACSA Leadership Conference (Lana Ewing/October 2023 + Seat Selection Fee)	\$482.20
8/4/2023	5513	Other Transportation-Staff	JetBlue	Credit Card	2792130237662	Seat Selection/Jet Blue	\$172.00
8/4/2023	5509	Air Fare-Staff	JetBlue	Credit Card	2792130242733	Flight/NACSA Leadership Conference (Lana Ewing/October 2023)	\$254.90
	5604					· · · · · · · · · · · · · · · · · · ·	·
7/20/2023		Dues and Subscriptions	National Student Clearinghouse	Credit Card	HS2309048	Annual Subscription	\$1,190.00
7/19/2023	5705	Lotterease	Easysuite Software	Credit Card	INV-000891	Lotterease/Enrollease Annual License for the 23-24 SY (AA/FSAS)	\$1,764.64
7/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	IKK2YJRRKJRG	Monthly Subscription	\$90.00
7/12/2023	5607	Advertising/Promotional	Maine Today Media/Kennebec Journal	Credit Card	2015365	Legal Notice/SY2023-24 Commission Meetings Public Notice (Required by Statute)	\$199.98
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7/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks Online	Credit Card	10001239218263	Monthly Subscription	\$85.00
4/26/2023	5611	Office and Other Supplies	Name Tag Country	Credit Card	NTC11303297	Printed Walnut Desk Plates for Commission Members	\$191.56
4/26/2023	5606	Postage	Goin Postal Bushnell	Credit Card	3532	Postage to Send Sound Equipment for Remote Meetings to Lana Ewing	\$37.25
4/25/2023	5611	Office and Other Supplies	Name Tag Country	Credit Card	NTC11302946	Metal Name Tags for Commission Members and Staff	\$175.00
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4/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	5ZY2DJ2V5KH4	Monthly Subscription	\$90.00
3/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	7G9P1S5C7KWK	Monthly Subscription	\$90.00
3/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001214368493	Monthly Subscription	\$85.00
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2/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	Z1Q41SQDPDJ7	Monthly Subscription	\$90.00
2/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001208281861	Monthly Subscription	\$85.00
2/7/2023	5604	Dues and subscriptions	Adobe	Credit Card	2374862772	Monthly Subscription	\$14.99
2/7/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	147089889	Accuplacer Vouchers (100 @ \$2.40 Each)	\$240.00
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1/31/2023	5603	Printing/Photocopying Services	The UPS Store #3352	Credit Card	12301313352A016538	Packets for Education and Cultural Affairs Committee Orientation	\$418.15
1/22/2023	5604	Dues and subscriptions	Doodle	Credit Card	DDL-29188524320409	Annual Subscription	\$83.40
1/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	DDKKG18F8B8V	Monthly Subscription	\$90.00
1/9/2023	5604	•	•	Credit Card	10001202170071		\$85.00
		Dues and Subscriptions	Intuit Quickbooks			Monthly Subscription	•
1/7/2023	5604	Dues and subscriptions	Adobe	Credit Card	2351144776	Monthly Subscription	\$14.99
12/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	TMDPL8KSBK8T	Monthly Subscription	\$90.00
11/9/2022	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001190769378	Monthly Subscription	\$85.00
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11/7/2022	5604	Dues and subscriptions	Adobe	Credit Card	2304238393	Monthly Subscription	\$14.99
11/5/2022	5606	Postage	UPS	Credit Card	1Z4916T94290204441	Shipping Charges for Gina Post to Return MCSC Equipment and Supplies (Box 2 of 2)	\$70.62
11/5/2022	5606	Postage	UPS	Credit Card	1Z4916T94293323058	Shipping Charges for Gina Post to Return MCSC Equipment and Supplies (Box 1 of 2)	\$53.62
10/17/2022	5705	•			INV-000521	Lotterease/Enrollease License for 22-23 SY for Applications for the 23-24 SY (AA/FSAS)	
		Lotterease	Easysuite Software	Credit Card			\$2,503.94
10/15/2022	5603	Printing/Photocopying Services	The Copy Center Plus	Credit Card	80879	Custom Notecards	\$63.00
10/12/2022	5510	Lodging-Staff	Homewood Suites by Hilton Augusta	Credit Card	145787 A	Lodging/Amy Allen/Maine Trip to Facilitate October Commission Meeting (5-Nights)	\$534.10
10/11/2022	5510	Lodging-Staff	Hilton Garden Inn Portland Airport	Credit Card	620199 A	Lodging/Amy Allen/Maine Trip to Facilitate October Commission Meeting (1-Night)	\$191.84
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10/9/2022	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001185155342	Monthly Subscription	\$85.00
10/8/2022	5604	Dues and subscriptions	Adobe	Credit Card	2280964987	Monthly Subscription	\$15.81
8/19/2022	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	Z8L8LQ1WP5D6	Monthly Subscription	\$90.00
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O/IO/2O22	5506	Conference Registrations-Commission Members	NACSA	Credit Card	101375555841	REFUND/NACSA Leadership Conference/Registration (Wilson Hess)	(\$350.00)
8/19/2022	$\Gamma\Gamma \cap \cap$	Conference Registrations-Staff	NACSA	Credit Card	101375554447	REFUND/NACSA Leadership Conference/Registration (Gina Post)	(\$175.00)
8/19/2022	5508	<u> </u>	147 (657 (	Credit Cara	101575551117	REPOND/NACSA Leadership Contenence/Registration (Onla Post)	(\$175.55)
8/19/2022		<u> </u>				,	•
8/19/2022 8/17/2022	5501	Air Fare-Commission Members	United Airlines	Credit Card	CNEXTE	NACSA Leadership Conference/Flight (Wilson Hess)	\$1,066.34
8/19/2022 8/17/2022 8/16/2022	5501 5508	Air Fare-Commission Members Conference Registrations-Staff	United Airlines NACSA	Credit Card Credit Card	CNEXTE 42201	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post)	\$1,066.34 \$175.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022	5501 5508 5506	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members	United Airlines	Credit Card Credit Card Credit Card	CNEXTE 42201 42221	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess)	\$1,066.34 \$175.00 \$350.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022	5501 5508	Air Fare-Commission Members Conference Registrations-Staff	United Airlines NACSA	Credit Card Credit Card	CNEXTE 42201	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post)	\$1,066.34 \$175.00
8/19/2022 8/17/2022 8/16/2022	5501 5508 5506	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members	United Airlines NACSA NACSA Intuit Quickbooks	Credit Card Credit Card Credit Card	CNEXTE 42201 42221	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess)	\$1,066.34 \$175.00 \$350.00 \$85.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022	5501 5508 5506	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members	United Airlines NACSA NACSA	Credit Card Credit Card Credit Card	CNEXTE 42201 42221	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess)	\$1,066.34 \$175.00 \$350.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members	United Airlines NACSA NACSA Intuit Quickbooks	Credit Card Credit Card Credit Card	CNEXTE 42201 42221	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess)	\$1,066.34 \$175.00 \$350.00 \$85.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)	Credit Card Credit Card Credit Card Credit Card	CNEXTE 42201 42221 10001173926255	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b>
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members	United Airlines NACSA NACSA Intuit Quickbooks	Credit Card Credit Card Credit Card	CNEXTE 42201 42221	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess)	\$1,066.34 \$175.00 \$350.00 \$85.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card	CNEXTE 42201 42221 10001173926255 38114952	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b>
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card	CNEXTE 42201 42221 10001173926255	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b> \$417.97 \$153.81
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment)	Credit Card Credit Card Credit Card Credit Card	CNEXTE 42201 42221 10001173926255 38114952	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b> \$417.97 \$153.81 <b>\$571.78</b>
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card	CNEXTE 42201 42221 10001173926255 38114952	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b> \$417.97 \$153.81
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022	5501 5508 5506 5604	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment)	Credit Card Credit Card Credit Card Credit Card	CNEXTE 42201 42221 10001173926255 38114952	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b> \$417.97 \$153.81 <b>\$571.78</b>
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023	5501 5508 5506 5604 3 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT	Credit Card Credit Card Credit Card Credit Card Check Check	CNEXTE 42201 42221 10001173926255 38114952 38114952	NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 <b>\$129,644.36</b> \$417.97 \$153.81 <b>\$571.78</b> <b>\$130,216.14</b>
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check	CNEXTE 42201 42221 10001173926255 38114952 38114952 38217262	NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check	CNEXTE 42201 42221 10001173926255 38114952 38114952 38217262 38217262	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check	CNEXTE 42201 42221 10001173926255 38114952 38114952 38217262	NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check	CNEXTE 42201 42221 10001173926255 38114952 38114952 38217262 38217262	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006 5005 5006 5005	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Check	CNEXTE	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 FY2 8/3/2023 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006 5005 5006 5005	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card  Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217262 38217263 38217263 38217263 38217261	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006 5005 5006 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT  Staff Salaries Manpower Service Fee	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006 5005 5006 5005 5006 5006 50	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006 5005 5006 5005 5006	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT  Staff Salaries Manpower Service Fee	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023	5501 5508 5506 5604 3 5005 5006 5005 5006 5005 5006 5005 5006 5606 5606	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Postage Postage	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Check Check Check Transfer Transfer	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$417.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/19/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5005 5006 5606 5606 5606 5802	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT  Staff Salaries Manpower Service Fee Postage Postage Cell Phone	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Check Transfer Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$117.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/19/2023 9/19/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5606 56	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT  Staff Salaries Manpower Service Fee Postage Postage Cell Phone Office of Information Technology	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Check Check Check Transfer Transfer Check Transfer	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 8/9/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/15/2023 9/15/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5005 5006 5606 5606 5606 5802	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT  Staff Salaries Manpower Service Fee Postage Postage Cell Phone	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Check Transfer Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$1129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 8/9/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/15/2023 9/15/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5606 56	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Postage Postage Postage Cell Phone Office of Information Technology Per Diem	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology Jim Handy	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Check Check Check Transfer Transfer Check Transfer	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 8/9/2023 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/14/2023 9/14/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5606 56	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT  Staff Salaries Manpower Service Fee Postage Postage Postage Cell Phone Office of Information Technology Per Diem Mileage-Commission Members	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology Jim Handy Jim Handy	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check Check Check Check Transfer Transfer Check Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/06/2023-09/12/2023	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Mileage (9-6-23 thru 9-12-23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44 \$110.00 \$36.34
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/14/2023 9/14/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5606 56	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Postage Postage Postage Cell Phone Office of Information Technology Per Diem Mileage-Commission Members Per Diem	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology Jim Handy Jim Handy Leigh Weisenburger Albert	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check Check Check Check Check Check Transfer Transfer Check Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/06/2023-09/12/2023 09/07/2023-09/12/2023	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44 \$110.00 \$36.34 \$110.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/15/2023 9/14/2023 9/14/2023 9/14/2023	5501 5508 5506 5604 5604 5005 5005 5006 5005 5006 5005 5006 5606 5606 5606 5802 5801 5252 5504 5252 5504	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Postage Postage Postage Cell Phone Office of Information Technology Per Diem Mileage-Commission Members Per Diem Per Diem Per Diem	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology Jim Handy Jim Handy Leigh Weisenburger Albert Tom Keller	Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Transfer Transfer Check Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/07/2023-09/12/2023 09/07/2023-09/12/2023	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23) Commission Activity/Per Diem (9-5-23 thru 9-12-23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44 \$110.00 \$36.34 \$110.00 \$165.00
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 FY2 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/14/2023 9/14/2023	5501 5508 5506 5604 5604 5005 5006 5005 5006 5005 5006 5606 56	Air Fare-Commission Members Conference Registrations-Staff Conference Registrations-Commission Members Dues and Subscriptions  Staff Salaries Manpower Service Fee  PAID BY STATE PROCUREMENT Staff Salaries Manpower Service Fee Postage Postage Postage Cell Phone Office of Information Technology Per Diem Mileage-Commission Members Per Diem	United Airlines NACSA NACSA Intuit Quickbooks SUBTOTAL (FY24 Sent for Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology Jim Handy Jim Handy Leigh Weisenburger Albert	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check Check Check Check Check Check Transfer Transfer Check Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/06/2023-09/12/2023 09/07/2023-09/12/2023	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44 \$110.00 \$36.34 \$110.00
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Payment)  Manpower/Maine Business Services Manpower/Maine Business Services SUBTOTAL (FY23 Sent for Payment) TOTAL SENT FOR PAYMENT  Manpower/Maine Business Services Maine State Postal Service US Cellular Office of Information Technology Jim Handy Leigh Weisenburger Albert Tom Keller Tom Keller Tom Keller Norm Higgins Norm Higgins Norm Higgins Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check Check Check Check Transfer Transfer Check Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217263 38217261 MPJ092523*2517 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/07/2023-09/12/2023 09/05/2023-09/12/2023 09/05/2023-09/12/2023 09/05/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 38201298 38201298 38201295 38201297 38201297	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 C3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Mileage (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23) Commission Activity/Mileage (9-5-23 thru 9-12-23) Commission Activity/Per Diem (8-10-23 thru 9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Commissio	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 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Higgins Norm Higgins Manpower/Maine Business Services	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check Check Check Check Transfer Transfer Check Transfer Check Che	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217261 38217261 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/07/2023-09/12/2023 09/05/2023-09/12/2023 09/05/2023-09/12/2023 09/05/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 38201298 38201298 38201295 38201297 RMRTLCSC69562	NACSA Leadership Conference/Flight (Wilson Hess) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Mileage (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23) Commission Activity/Per Diem (9-5-23 thru 9-12-23) Commission Activity/Per Diem (9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Administrative Assistant/Rachel Spell (Week Ending 9.10.23) Service Fee (9.10.23) Operations Director/Lana Ewing (Week Ending 9.10.23) Service Fee (9.10.23) Tort Insurance (7-1-23 thru 6-30-24)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$1,836.62 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NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Mileage (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-5-23 thru 9-12-23) Commission Activity/Mileage (9-5-23 thru 9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Service Fee (9.10.23) Service Fee (9.10.23) Service Fee (9.10.23) Service Fee (9.10.23) Tort Insurance (7-1-23 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Higgins Norm Higgins Norm Higgins Manpower/Maine Business Services Risk Management	Credit Card Credit Card Credit Card Credit Card Credit Card Check Check Check Check Check Check Transfer Transfer Check Check Check Check Check Check Check Check Transfer Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217261 MPJ092523*2517 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/07/2023-09/12/2023 09/05/2023-09/12/2023 09/05/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 38201298 38201298 38201298 38201295 38201297 RMRTLCSC69562 RMRBDCSC70102 RMRPRCSC69846 09/07/2023-09/12/2023 23504 08/01/2023-08/31/2023	NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-7-23 thru 9-12-23) Commission Activity/Per Diem (9-5-25 thru 9-12-23) Commission Activity/Per Diem (8-10-23 thru 9-12-23) Commission Activity/Mileage (9-5-23 thru 9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Administrative Assistant/Rachel Spell (Week Ending 9.10.23) Service Fee (9.10.23) Operations Director/Amy Allen (Week Ending 9.10.23) Service Fee (9.10.23) Tort Insurance (7-1-23 thru 6-30-24) Employee Bond Insurance (7-1-23 thru 6-30-24) Property Insurance (7-1-23 thru 6-30-24) Employee Bond Insurance (7-1-23 thru 6-30-24) Commission Activity/Per Diem (9-7-23 thru 9-12-23) Account Mgmt/Planning and News Releases (8-15-23 thru 9-6-23) Staff Travel/Mileage (8-1-23 thru 8-31-23)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$117.97 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44 \$110.00 \$36.34 \$110.00 \$165.00 \$92.00 \$275.00 \$71.30 \$684.90 \$108.54 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$789.00 \$3.24 \$110.00 \$13.24
8/19/2022 8/17/2022 8/16/2022 8/16/2022 8/9/2022 8/9/2022 8/9/2023 8/3/2023 8/3/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/25/2023 9/15/2023 9/15/2023 9/16/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/14/2023 9/13/2023 9/13/2023 9/13/2023	5501 5508 5506 5604 5005 5005 5006 5005 5006 5005 5006 5606 5802 5801 5252 5504 5252 5504 5252 5504 505 5006 5005 5006 5005 5006 5606 5802 5801 5252 5504 5252 5504 505 5006 5005 5006 5005 5006 5006 5005 5006 5005 5006 5606 5802 5801 5252 5504 5252 5504 505 5006 5005 5006 5005 5006 5005 5006 5006 5005 5006 5005 5006 5005 5006 5006 5005 5006 5006 5005 5006 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 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Weisenburger Albert Tom Keller Tom Keller Norm Higgins Norm Higgins Norm Higgins Nanpower/Maine Business Services Manpower/Maine Business Manpow	Credit Card Credit Card Credit Card Credit Card Credit Card Credit Card  Check Check Check Check Check Check Transfer Transfer Check	CNEXTE 42201 42221 10001173926255  38114952 38114952 38114952 38217262 38217263 38217263 38217261 MPJ092523*2517 MPJ092523*2517 MPJ092523*2517 0603348214 OIT24KM0007 09/06/2023-09/12/2023 09/07/2023-09/12/2023 09/05/2023-09/12/2023 09/05/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 08/10/2023-09/12/2023 23504	NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Gina Post) NACSA Leadership Conference/Registration (Wilson Hess) Monthly Subscription  PT Administrative Assistant/Dania Heard (Week Ending 7.30.23) Service Fee (7.30.23)  Executive Director/Lana Ewing (Week Ending 9.17.23) Service Fee (9.17.23) Administrative Assistant/Rachel Spell (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Operations Director/Amy Allen (Week Ending 9.17.23) Service Fee (9.17.23) Postage Meter Card to Send MCSC Mail to Florida Office Intragovernmental Service Fee Bill Date 9.8.23 Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) Commission Activity/Per Diem (9-6-23 thru 9-12-23) Commission Activity/Mileage (9-6-23 thru 9-12-23) Commission Activity/Per Diem (9-5-23 thru 9-12-23) Commission Activity/Mileage (9-5-23 thru 9-12-23) Commission Activity/Mileage (8-10-23 thru 9-12-23) Service Fee (9.10.23) Service Fee (9.10.23) Service Fee (9.10.23) Service Fee (9.10.23) Tort Insurance (7-1-23 thru 6-30-24) Property Insurance (7-1-23 thru 6-30-24)	\$1,066.34 \$175.00 \$350.00 \$85.00 \$129,644.36 \$129,644.36 \$153.81 \$571.78 \$130,216.14 \$2,884.62 \$859.62 \$750.00 \$276.00 \$1,836.62 \$547.31 \$10.95 \$1.75 \$66.98 \$286.44 \$110.00 \$36.34 \$110.00 \$165.00 \$92.00 \$275.00 \$71.30 \$684.90 \$108.54 \$1,836.62 \$547.31 \$2,884.62 \$547.31 \$2,884.62 \$59.62 \$789.00 \$10.00 \$1,800.00

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9/11/2023	5007	Benefits Manneyer Convince Foo	Manpower/Maine Business Services	Check	38186832	Monthly Stipend - Lana Ewing	\$2,500.00 \$745.00
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38186832	Service Fee - Monthly Stipend	· ·
9/11/2023	5807 5005	Technology for MCSC: BoardOnTrack Staff Salaries	BoardOnTrack by Transact Manpower/Maine Business Services	Check	2023-23160 38172257	BoardOnTrack Membership for the term 07/01/2023 through 06/30/2024	\$5,495.00
9/11/2023	5005		Manpower/Maine Business Services  Manpower/Maine Business Services	Check Check	38172257	Operations Director/Amy Allen (Week Ending 8.27.23)	\$1,836.62 \$547.31
9/11/2023	5006	Manpower Service Fee Staff Salaries	Manpower/Maine Business Services  Manpower/Maine Business Services	Check	38172258	Service Fee (8.27.23)  Evecutive Director/Lang Ewing (Week Ending 8.27.27)	·
9/11/2023	5005		·		38172258	Executive Director/Lana Ewing (Week Ending 8.27.23) Service Fee (8.27.23)	\$2,884.62 \$859.62
9/11/2023		Manpower Service Fee	Manpower/Maine Business Services	Check			·
9/6/2023	6200	Sta-Cap	Sta-Cap	Transfer	CSAL090623*1340	Transfer to General Fund	\$387.70
9/6/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ090623*2110	Postage Meter Card to Send MCSC Mail to Florida Office	\$10.96
9/6/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ090623*2110	Intragovernmental Service Fee	\$1.75
8/29/2023	5252	Per Diem	James E Ford	Check	07/11/2023-08/08/2023	Commission Activity/Per Diem (7-11-23 thru 8-8-23)	\$165.00
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38158053	Executive Director/Lana Ewing (Week Ending 8.20.23)	\$2,884.62
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38158053	Service Fee (8.20.23)	\$859.62
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38143954	Executive Director/Lana Ewing (Week Ending 8.13.23)	\$2,884.62
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38158051	Operations Director/Amy Allen (Week Ending 8.20.23)	\$1,836.62
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38158051	Service Fee (8.20.23)	\$547.31
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38143954	Service Fee (8.13.23)	\$859.62
8/29/2023	5101	Finance Consultant	Joseph A Drago Consulting	Check	082523	Financial Consulting (7-1-23 thru 8-25-23; 26 hours @ \$135 per hour)	\$3,510.00
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38143953	Operations Director/Amy Allen (Week Ending 8.13.23)	\$1,836.62
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38143953	Service Fee (8.13.23)	\$547.31
8/24/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ082423*1703	Postage Meter Card to Send MCSC Mail to Florida Office	\$21.91
8/24/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ082423*1703	Intragovernmental Service Fee	\$3.51
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*655532	PC Subscription Services/Standard Laptop (Bundle C)	\$613.64
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*655532	Administration/Enterprise Services - IT Enterprise Allocation	\$26.28
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*55524	PC Subscription Services/Standard Laptop (Bundle C)	\$460.23
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*655524	Administration/Enterprise Services - IT Enterprise Allocation	\$26.28
8/16/2023	5103	Public Relations/Engagement	Marshall Communications	Check	23485	Account Mgmt/Planning and News Releases (7-14-23 thru 7-14-23)	\$540.00
8/16/2023	5252	Per Diem	Tom Keller	Check	07/31/2023-08/08/2023	Commission Activity/Per Diem (7-31-23 thru 8-8-23)	\$110.00
8/16/2023	5609	General Government Service Center	State of Maine	Transfer	ACTSERVFY2024QTR1031	Accounting by the GGSCA - 1st QTR FY2024	\$2,815.41
8/16/2023	5802	Cell Phone	US Cellular	Check	0597505683	Bill Date 8.8.23	\$114.00
8/15/2023	5609	General Government Service Center	State of Maine	Transfer	90SCSC1STQTR2023	Accounting by the GGSCA - 1st QTR FY2023	\$1,882.25
8/15/2023	5609	General Government Service Center	State of Maine	Transfer	90SCSC1STQTR2022	Accounting by the GGSCA - 1st QTR FY2022	\$1,882.25
8/10/2023	5802	Cell Phone	Verizon Wireless	Check	99408917404	Bill Date 8.1.23	\$592.57
8/10/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	06/29/2023-07/11/2023	Commission Activity/Mileage (6-29-23 thru 7-11-23)	\$72.68
8/10/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38129562	Executive Director/Lana Ewing (Week Ending 8.6.23)	\$2,884.62
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129562	Service Fee (8.6.23)	\$859.62
8/10/2023	5007	Benefits	Manpower/Maine Business Services	Check	38129562	Monthly Stippend - Lana Ewing	\$2,500.00
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129562	Service Fee - Monthly Stipend	\$745.00
8/10/2023	5252	Per Diem	Jim Handy	Check	07/31/2023-08/08/2023	Commission Activity/Per Diem (7-31-23 thru 8-8-23)	\$110.00
8/10/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	08/03/2023-08/08/2023	Commission Activity/Per Diem (8-3-23 thru 8-8-23)	\$110.00
8/10/2023	5252	Per Diem	Norm Higgins	Check	07/27/2023-08/08/2023	Commission Activity/Per Diem (7-27-23 thru 8-8-23)	\$220.00
8/10/2023	5252	Per Diem	Tori Kornfield	Check	07/31/2023-08/08/2023	Commission Activity/Per Diem (7-31-23 thru 8-8-23)	\$165.00
8/10/2023	5252	Per Diem	Tori Kornfield	Check	06/29/2023-07/11/2023	Commission Activity/Per Diem (6-29-23 thru 7-11-23)	\$165.00
8/8/2023	5703	Technology for Schools: Infinite Campus	Infinite Campus	Check	ANNUAL043681	License, Support, Cloud Application Hosting, and Campus Passport (07/23-06/24)	\$19,615.40
8/7/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ080723*1266	Postage Meter Card to Send MCSC Mail to Florida Office	
8/7/2023	5606	Postage					\$10.95
8/4/2023	6200		Maine State Postal Service		MPJ080723*1266	-	\$10.95 \$1.75
8/3/2023		Sta-Cap		Transfer		Intragovernmental Service Fee  Transfer to General Fund	\$1.75
0,0,00		Sta-Cap Staff Salaries	Sta-Cap	Transfer Transfer	CSAL080423*887	Intragovernmental Service Fee Transfer to General Fund	\$1.75 \$194.97
8/3/2023	5005	Staff Salaries	Sta-Cap Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23)	\$1.75 \$194.97 \$1,836.62
8/3/2023 8/3/2023	5005 5006	Staff Salaries  Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check Check	CSAL080423*887 38114948 38114948	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23)	\$1.75 \$194.97 \$1,836.62 \$547.31
8/3/2023	5005 5006 5005	Staff Salaries  Manpower Service Fee  Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check Check Check	CSAL080423*887 38114948 38114948 38114950	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62
8/3/2023 8/3/2023	5005 5006 5005 5006	Staff Salaries  Manpower Service Fee  Staff Salaries  Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check Check Check Check	CSAL080423*887 38114948 38114948 38114950 38114950	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62
8/3/2023 8/3/2023 8/2/2023	5005 5006 5005 5006 5512	Staff Salaries  Manpower Service Fee  Staff Salaries  Manpower Service Fee  Mileage-Staff	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing	Transfer Transfer Check Check Check Check Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22
8/3/2023 8/3/2023 8/2/2023 8/2/2023	5005 5006 5005 5006 5512 5512	Staff Salaries  Manpower Service Fee  Staff Salaries  Manpower Service Fee  Mileage-Staff  Mileage-Staff	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard	Transfer Transfer Check Check Check Check Check Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023	5005 5006 5005 5006 5512 5512 5005	Staff Salaries  Manpower Service Fee  Staff Salaries  Manpower Service Fee  Mileage-Staff  Mileage-Staff  Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services	Transfer Transfer Check Check Check Check Check Check Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023	5005 5006 5005 5006 5512 5512 5005 5006	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check Check Check Check Check Check Check Check Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023	5005 5006 5005 5006 5512 5512 5005 5006	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38086653 38086653 38100007	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023	5005 5006 5005 5006 5512 5505 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38086653 38086653 38100007 38100007	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38086653 38086653 38100007 38100007 38100005	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653 38100007 38100007 38100005	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Office of Information Technology	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services	Transfer Transfer Check Transfer	CSAL080423*887	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/26/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Office of Information Technology Staff Salaries	Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887  38114948  38114950  38114950  07/11/23-07/12/23  07/28/23-07/28/23  38100004  38100004  38086653  38086653  38100007  38100007  38100005  OIT24ML0701  38086656	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/20/2023 7/20/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5801 5005 5006	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Office of Information Technology Staff Salaries Manpower Service Fee	Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653 38100007 38100007 38100005 OIT24ML0701 38086656 38086656	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23) Service Fee (7.16.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96 \$167.80
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/20/2023 7/20/2023 7/20/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Office of Information Technology Staff Salaries Manpower Service Fee Staff Salaries	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653 38100007 38100007 38100005 OIT24ML0701 38086656 38086656	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23) Service Fee (7.16.23) Executive Director/Lana Ewing (Week Ending 7.16.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96 \$167.80 \$2,884.62
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/20/2023 7/20/2023 7/20/2023 7/20/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Office of Information Technology Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653 38100007 38100007 38100005 OIT24ML0701 38086656 38086654 38086654	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23) Service Fee (7.16.23) Executive Director/Lana Ewing (Week Ending 7.16.23) Service Fee (7.16.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96 \$167.80 \$2,884.62 \$859.62
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8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/20/2023 7/20/2023 7/20/2023 7/18/2023 7/18/2023 7/18/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Epicenter Epicenter Epicenter	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Institute for Excellence in Education Institute for Excellence in Education Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653 38100007 38100007 38100005 OIT24ML0701 38086656 38086654 38086654 2023-970 2023-1204 38072998	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23) Service Fee (7.16.23) Executive Director/Lana Ewing (Week Ending 7.16.23) Service Fee (7.16.23) Premium Renewal Application FY22-23 Scorecard Development and Implementation Operations Director/Amy Allen (Week Ending 7.9.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96 \$167.80 \$2,884.62 \$859.62 \$5,000.00 \$4,500.00 \$1,836.62
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/20/2023 7/20/2023 7/20/2023 7/18/2023 7/18/2023 7/18/2023 7/18/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Office of Information Technology Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Epicenter Epicenter Staff Salaries Manpower Service Fee	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Institute for Excellence in Education Institute for Excellence in Education Manpower/Maine Business Services Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887  38114948  38114950  38114950  07/11/23-07/12/23  07/28/23-07/28/23  38100004  38086653  38086653  38100007  38100007  38100005  OIT24ML0701  38086656  38086654  38086654  2023-970  2023-1204  38072998	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23) Service Fee (7.16.23) Executive Director/Lana Ewing (Week Ending 7.16.23) Service Fee (7.16.23) Premium Renewal Application FY22-23 Scorecard Development and Implementation Operations Director/Amy Allen (Week Ending 7.9.23) Service Fee (7.9.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96 \$167.80 \$2,884.62 \$859.62 \$5,000.00 \$4,500.00 \$1,836.62 \$547.31
8/3/2023 8/3/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 8/2/2023 7/27/2023 7/27/2023 7/27/2023 7/26/2023 7/20/2023 7/20/2023 7/20/2023 7/18/2023 7/18/2023 7/18/2023	5005 5006 5005 5006 5512 5512 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005 5006 5005	Staff Salaries Manpower Service Fee Staff Salaries Manpower Service Fee Mileage-Staff Mileage-Staff Staff Salaries Manpower Service Fee Epicenter Epicenter Epicenter	Sta-Cap Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Lana Ewing Dania Heard Manpower/Maine Business Services Office of Information Technology Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Manpower/Maine Business Services Institute for Excellence in Education Institute for Excellence in Education Manpower/Maine Business Services	Transfer Transfer Check	CSAL080423*887 38114948 38114950 38114950 07/11/23-07/12/23 07/28/23-07/28/23 38100004 38100004 38086653 38086653 38100007 38100007 38100005 OIT24ML0701 38086656 38086654 38086654 2023-970 2023-1204 38072998	Intragovernmental Service Fee Transfer to General Fund Operations Director/Amy Allen (Week Ending 7.30.23) Service Fee (7.30.23) Executive Director/Lana Ewing (Week Ending 7.30.23) Service Fee (7.30.23) Staff Travel/Mileage (7-11-23 thru 7-12-23) Staff Travel/Mileage (7-28-23 thru 7-28-23) Operations Director/Amy Allen (Week Ending 7.23.23) Service Fee (7.23.23) Operations Director/Amy Allen (Week Ending 7.16.23) Service Fee (7.16.23) PT Administrative Assistant/Dania Heard (Week Ending 7.23.23) Service Fee (7.23.23) Executive Director/Lana Ewing (Week Ending 7.23.23) Service Fee (7.23.23) Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker) PT Administrative Assistant/Dania Heard (Week Ending 7.16.23) Service Fee (7.16.23) Executive Director/Lana Ewing (Week Ending 7.16.23) Service Fee (7.16.23) Premium Renewal Application FY22-23 Scorecard Development and Implementation Operations Director/Amy Allen (Week Ending 7.9.23)	\$1.75 \$194.97 \$1,836.62 \$547.31 \$2,884.62 \$859.62 \$141.22 \$30.15 \$1,836.62 \$547.31 \$1,836.62 \$547.31 \$379.97 \$139.83 \$2,884.62 \$859.62 \$296.51 \$455.96 \$167.80 \$2,884.62 \$859.62 \$5,000.00 \$4,500.00 \$1,836.62

7/18/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38072999	Executive Director/Lana Ewing (Week Ending 7.9.23)	\$2,884.62
7/18/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38072999	Service Fee (7.9.23)	\$859.62
7/18/2023	5007	Benefits	Manpower/Maine Business Services	Check	38072999	Monthly Stipend - Lana Ewing	\$2,500.00
7/18/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38072999	Service Fee - Monthly Stipend	\$745.00
7/17/2023	5802	Cell Phone	US Cellular	Check	0591278704	Bill Date 7.8.23	\$114.00
7/17/2023	5104	Project-Based Support	Institute for Excellence in Education	Check	20224-120	Board Development for the 2022/23 School Year (Invoice 2 of 2)	\$5,700.00
7/14/2023	5252	Per Diem	Brian Langley	Check	7-11-23 thru 7-11-23	Commission Activity/Per Diem (7-11-23 thru 7-11-23)	\$55.00
7/14/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	7-10-23 thru 7-11-23	Commission Activity/Per Diem (7-10-23 thru 7-11-23)	\$110.00
7/14/2023	5504	Mileage-Commission Members	Leigh Weisenburger Albert	Check	7-10-23 thru 7-11-23	Commission Activity/Mileage (7-10-23 thru 7-11-23)	\$29.44
7/14/2023	5252	Per Diem	Tom Keller	Check	6-29-23 thru 7-11-23	Commission Activity/Per Diem (7-11-23 thru 7-11-23)	\$110.00
7/14/2023 7/14/2023	5504 5252	Mileage-Commission Members Per Diem	Tom Keller	Check Check	6-29-23 thru 7-11-23 6-29-23 thru 7-11-23	Commission Activity/Mileage (6-29-23 thru 7-11-23)  Commission Activity/Per Diem (6-29-23 thru 7-11-23)	\$21.62 \$110.00
7/14/2023	5504	Mileage-Commission Members	Jim Handy Jim Handy	Check	6-29-23 thru 7-11-23	Commission Activity/Mileage (6-29-23 thru 7-11-23)	\$28.98
7/14/2023	5252	Per Diem	Brian Langley	Check	6-13-23 thru 6-13-23	Commission Activity/Per Diem (6-13-23 thru 6-13-23)	\$55.00
7/14/2023	5252	Per Diem	Brian Langley	Check	5-9-23 thru 5-9-23	Commission Activity/Per Diem (5-9-23 thru 5-9-23)	\$55.00
7/14/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38073000	PT Administrative Assistant/Dania Heard (Week Ending 7.9.23)	\$227.98
7/14/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38073000	Service Fee (7.9.23)	\$83.90
7/12/2023	5512	Mileage-Staff	Dania Heard	Check	7-11-23 thru 7-11-23	Staff Travel/Mileage (7-11-23 thru 7-11-23)	\$30.15
7/12/2023	5252	Per Diem	Norm Higgins	Check	6-26-23 thru 7-11-23	Commission Activity/Per Diem (6-26-23 thru 7-11-23)	\$165.00
7/12/2023	5504	Mileage-Commission Members	Norm Higgins	Check	6-26-23 thru 7-11-23	Commission Activity/Mileage (6-26-23 thru 7-11-23)	\$117.30
7/11/2023	5512	Mileage-Staff	Lana Ewing	Check	6-6-23 thru 6-13-23	Staff Travel/Mileage (6-6-23 thru 6-13-23)	\$64.40
7/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38058036	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 7.2.23)	\$1,836.63
7/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38058036	Service Fee (7.2.23)	\$547.31
7/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38058037	Executive Director/Lana Ewing (Week Ending 7.2.23)	\$2,288.08
7/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38058037	Service Fee (7.2.23)	\$681.85
7/11/2023 7/11/2023	5005 5006	Staff Salaries Mannawar Sarvica Foo	Manpower/Maine Business Services Manpower/Maine Business Services	Check Check	38044094 38044094	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 6.25.23)	\$1,836.62 \$547.31
7/11/2023	5606	Manpower Service Fee Postage	Maine State Postal Service	Transfer	MPJ071023*390	Service Fee (6.25.23)  Postage Meter Card to Send MCSC Mail to Florida Office	\$21.92
7/10/2023	5606	Postage	Maine State Postal Service  Maine State Postal Service	Transfer	MPJ071023*390	Intragovernmental Service Fee	\$3.50
7/7/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38058038	PT Administrative Assistant/Dania Heard (Week Ending 7.2.23)	\$379.97
7/7/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38058038	Service Fee (7.2.23)	\$139.83
7/6/2023	5005	Manpower Service Fee	Manpower/Maine Business Services	Check	38044095	Executive Director/Lana Ewing (Week Ending 6.25.23)	\$2,288.08
7/6/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38044095	Service Fee (6.25.23)	\$681.85
7/6/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38044096	PT Administrative Assistant/Dania Heard (Week Ending 6.25.23)	\$417.97
7/6/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38044096	Service Fee (6.25.23)	\$153.81
7/6/2023	5101	Finance Consultant	Joseph Drago Consulting	Check	063023	Financial Consulting Services (6-14-23 thru 6-30-23)	\$2,500.00
7/5/2023	5252	Per Diem	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Per Diem (6-5-23 thru 6-13-23)	\$165.00
7/5/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Mileage (6-5-23 thru 6-13-23)	\$36.34
7/5/2023	5503	Meals/Incidentals-Commission Members	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Meals and Incidentals (6-5-23 thru 6-13-23)	\$31.00
7/5/2023	5512	Mileage-Staff	Dania Heard	Check	4-11-23 thru 6-21-23	Staff Travel/Mileage (4-11-23 thru 6-21-23)	\$162.45
7/5/2023 6/27/2023	5502 5005	Lodging-Commission Members Staff Salaries	Tori Kornfield  Manpower/Maine Business Services	Check Check	6-5-23 thru 6-13-23 38029759	Commission Activity/Lodging (6-5-23 thru 6-13-23) Interim Chief of Staff and Director of Operations/Amy Allen (Week of 6.18.23)	\$98.00 \$1,836.62
6/27/2023	5005	Manpower Service Fee	Manpower/Maine Business Services  Manpower/Maine Business Services	Check	38029759	Service Fees (6.18.23)	\$547.31
6/27/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38029763	PT Administrative Assistant/Dania Heard (Week Ending 6.18.23)	\$474.96
6/27/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38029763	Service Fees (6.18.23)	\$174.79
6/26/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38029762	Executive Director/Lana Ewing (Week Ending 6.18.23)	\$2,288.08
6/26/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38029762	Service Fees (6.18.23)	\$681.85
6/26/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38015410	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 6.11.23)	\$1,836.62
6/26/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38015410	Service Fees (6.11.23)	\$547.31
6/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	7RPH6LLBM3MC	Monthly Subscription	\$90.00
6/16/2023	5802	Cell Phone	US Cellular	Check	0585316803	Bill Date 6.8.23	\$113.98
6/16/2023	5802	Cell Phone	US Cellular	Check	0579158093	Bill Date 5.8.23	\$113.98
6/16/2023	5512	Mileage-Staff	Lana Ewing	Check	5-4-23 to 5-16-23	Mileage (5-4-23 thru 5-16-23)	\$186.30
6/16/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38015411	Executive Director/Lana Ewing (Week Ending 6.11.23)	\$2,288.08
6/16/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38015411	Service Fees (6.11.23)	\$681.85
6/16/2023 6/16/2023	5005 5006	Staff Salaries  Manpower Service Fee	Manpower/Maine Business Services Manpower/Maine Business Services	Check Check	38015413 38015413	PT Administrative Assistant/Dania Heard (Week Ending 6.11.23) Service Fees (6.11.23)	\$303.98 \$111.86
6/16/2023	5252	Per Diem	Jim Handy	Check	6-5-23 to 6-13-23	Per Diem (6-5-23 to 6-13-23)	\$110.00
6/16/2023	5504	Mileage-Commission Members	Jim Handy	Check	5-1-23 to 5-9-23	Mileage (5-1-23 to 5-9-23)	\$28.98
6/16/2023	5252	Per Diem	Tom Keller	Check	6-5-23 to 6-13-23	Per Diem (6-5-23 to 6-13-23)	\$110.00
6/16/2023	5504	Mileage-Commission Members	Tom Keller	Check	6-5-23 to 6-13-23	Mileage (6-5-23 to 6-13-23)	\$21.62
6/16/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	5-25-23 to 6-13-23	Per Diem (5-25-23 to 6-13-23)	\$165.00
6/16/2023	5504	Mileage-Commission Members	Leigh Weisenburger Albert	Check	5-25-23 to 6-13-23	Mileage (5-25-23 to 6-13-23)	\$29.44
6/16/2023	5251	Per Diem	Norm Higgins	Check	5-16-23 to 6-13-23	Per Diem (5-16-23 to 6-13-23)	\$330.00
6/16/2023	5504	Mileage-Commission Members	Norm Higgins	Check	5-16-23 to 6-13-23	Mileage (5-16-23 to 6-13-23)	\$351.90
6/16/2023	5252	Per Diem	Jim Handy	Check	5-1-23 to 5-9-23	Per Diem (5-1-23 to 5-9-23)	\$110.00
6/16/2023	5504	Mileage-Commission Members	Jim Handy	Check	6-5-23 to 6-13-23	Mileage (6-5-23 to 6-13-23)	\$28.98
6/16/2023	5252	Per Diem	Tori Kornfield	Check	5-1-23 to 5-9-23	Per Diem (5-1-23 to 5-9-23)	\$165.00
6/16/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	5-1-23 to 5-9-23	Mileage (5-1-23 to 5-9-23)	\$36.34
6/15/2023	5604	Dues and Subscriptions	NACSA Mannayor/Maina Business Services	Credit Card	47380	Annual Membership (July 1, 2023 thru June 30, 2024)	\$1,250.00
6/14/2023 6/14/2023	5005 5006	Staff Salaries Manpower Service Fee	Manpower/Maine Business Services Manpower/Maine Business Services	Check Check	37999804 37999804	PT Administrative Assistant/Dania Heard (Week Ending 6.4.23) Service Fees (6.4.23)	\$379.97 \$139.83
0/14/2023	2000	Malipowel Selvice Fee	Manpower/Mairie Dusifiess services	CHECK	3/333004	Jet vice 1 ees (U.T.2J)	وه.وداه

6/14/2023	5101	Finance Consultant	Joseph A Drago Consulting	Check	061323	23 Hours Financial Consulting (5-19-23 to 6-13-23)	\$2,875.00
6/13/2023	5508	Conference Registrations-Staff	NACSA	Credit Card	200337898663	Registration/NACSA Leadership Conference (Lana Ewing)	\$610.00
6/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001232970023	Monthly Subscription	\$85.00
6/9/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37999802	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 6.4.23)	\$1,836.62
6/9/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37999802	Service Fees (6.4.23)	\$547.31
6/6/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37985035	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 5.28.23)	\$1,836.62
6/6/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37985035	Service Fees (5.28.23)	\$547.31
6/5/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37970454	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 5.21.23)	\$1,836.62
6/5/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37970454	Service Fees (5.21.23)	\$547.31
5/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	8ZX6Q7VHVSW1	Monthly Subscription	\$90.00
5/16/2023	5252	Per Diem	Tom Keller	Check	4-18-23 thru 5-9-23	Per Diem (4-18-23 thru 5-9-23)	\$165.00
5/16/2023	5504	Mileage-Commission Members	Tom Keller	Check	4-18-23 thru 5-9-23	Mileage (4-18-23 thru 5-9-23)	\$43.24
5/16/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37944654	PT Administrative Assistant/Dania Heard (Week Ending 5.7.23)	\$379.97
5/16/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37944654	Service Fees (5.7.23)	\$139.83
5/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001226731280	Monthly Subscription	\$85.00
4/13/2023	5604	Dues and Subscriptions	Monday.com	Credit Card	RC23010237643	Annual Subscription	\$600.00
4/13/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	148085585	Accuplacer Vouchers (375 @ \$2.40 Each)	\$900.00
4/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001220530986	Monthly Subscription	\$85.00
4/1/2023	6003	Charter School Collaboration	Panera Bread	Credit Card	21495983	Refreshments/Lunch for March 31st Board Training Session (18 People)	\$349.86
4/1/2023	6003	Charter School Collaboration	Panera Bread	Credit Card	21492804	Refreshments/Breakfast for March 31st Board Training Session (8 People)	\$126.25
						9/22/23 Miscellaneous Education Grant/Infinite Campus LMS Support Systems	(\$2,163.00)
			SUBTOTAL (Processed and Paid)				\$180,937.66

**TOTAL** 

\$311,153.80