

Town of Sorrento
Disbursement Warrant #13 22/23
 December 22, 2022 through January 4, 2023

Num	Name	Memo	Amount
Ordinary Income/Expense			
	Code Enforcement		
	Code Enforcement Wages		
Dec 2022	Michael Gurtler	9 hrs @ \$35 12/2 - 12/21/2022 W-13	315.00
	Total Code Enforcement Wages		315.00
Mileage			
Dec 2022	Michael Gurtler	12/06, 12/13, 12/20/2022 @ \$30 W-12	90.00
	Total Mileage		90.00
	Total Code Enforcement		405.00
Administration			
Wages-Office Administrator			
54316	Kathi H Moore		634.62
54317	Kathi H Moore		634.62
	Total Wages-Office Administrator		1,269.24
Wages			
54318	Maggi McCaw		840.00
	Total Wages		840.00
	Total Administration		2,109.24
Payroll Taxes			
54316	Kathi H Moore		0.00
54316	Kathi H Moore		0.00
54316	Kathi H Moore		39.35
54316	Kathi H Moore		9.20
54316	Kathi H Moore		0.00
54316	Kathi H Moore		0.00
54317	Kathi H Moore		0.00
54317	Kathi H Moore		0.00
54317	Kathi H Moore		39.34
54317	Kathi H Moore		9.21
54317	Kathi H Moore		0.00

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Num	Name	Memo	Amount
54317	Kathi H Moore		0.00
54318	Maggi McCaw		1.18
54318	Maggi McCaw		0.59
54318	Maggi McCaw		52.08
54318	Maggi McCaw		12.18
54318	Maggi McCaw		5.04
54318	Maggi McCaw		14.28
Total Payroll Taxes			182.45
Total Expense			2,696.69
Net Ordinary Income			-2,696.69
Net Income			-2,696.69


