

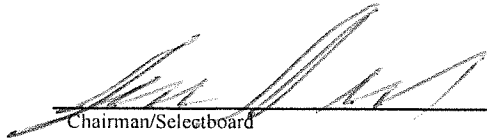
TREASURER'S WARRANT

Town of Anson

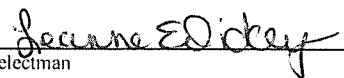
Date: July 15, 2026

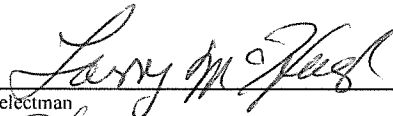
To the Treasurer of
Anson

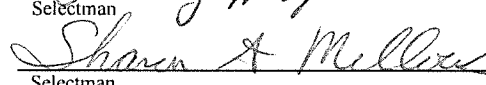
This is to certify that there is due and chargeable to the appropriations listed below said sums. You are directed to pay to the parties named in this warrant.


Chairman/Selectboard

Vice Chairman/Selectboard


Selectman


Selectman


Selectman

Name	Warrant#	Account Name	Check#	Check Amount
	#72	FY 2026	62089	\$13,508.63
		Payroll# 27	12300	
			-	
			12312	

Total \$13,508.63

Payroll Warrant
Pay Date: 07/15/2026

WARRANT: 72

Check	D / D	Check	Employee	Gross Pay
12300	1,092.25	0.00	150 Angelica Aguirre	1,528.80
12301	726.97	0.00	148 David P Hupper	972.04
12302	230.26	0.00	148 David P Hupper	250.00
12303	884.59	0.00	007 Floyd A Lane	1,422.00
12304	366.52	0.00	007 Floyd A Lane	400.00
12305	803.06	0.00	110 Henry R Mellows Jr.	1,100.01
12306	230.26	0.00	110 Henry R Mellows Jr.	250.00
12307	912.90	0.00	118 Kimberly J Moody	1,361.81
12308	793.84	0.00	035 Adam W Moore	1,120.63
12309	230.26	0.00	035 Adam W Moore	250.00
12310	777.01	0.00	105 Madison M Murray	1,053.69
12311	0.00	7,047.92	D / D 4 Camden National Bank	
12312	0.00	2,033.09	T & A 1 IRS	
62089	0.00	1,145.03	T & A 3 Mission Square (ICMA)	
Total	7,047.92	10,226.04		9,708.98

Put into A/P **6,460.71**
Taken out of A/P **(3,178.12)**
Total Payroll **13,508.63**

Count
Checks 14

To the Treasurer of the Town of Anson:
This is to certify that there is due & chargeable to the appropriations listed below the sum set against each name & you are directed to pay unto the parties deemed in this schedule.

James Smith, Chairman

Sharon Mellows, Selectman

Brenda L. Garland, Vice Chair

Leanne E. Dickey, Selectman

Larry McHugh, Selectman