

*Town*

**A / P Warrant**

Warrant 9

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>00002 AFLAC</b>						
0046	54618	01		Jan Billing		
Acct #DLT80			G 10-2780-00		314.25	0.00
	General / AFLAC					
			<b>Vendor Total-</b>		<b>314.25</b>	
<b>00010 Anson Madison Sanitary District</b>						
0046	54619	01		Qtr 1		
██████ Main St			E 20-10-30-30		72.50	0.00
			Public Safet / Fire - Utilities / Sewer			
██████ 5 Ken St			E 10-10-30-30		76.25	0.00
			Gen Gov't / Admin - Utilities / Sewer			
██████ 0 Spear Hill			E 30-10-30-30		72.50	0.00
			Public Works / Highway - Utilities / Sewer			
			<b>Vendor Total-</b>		<b>221.25</b>	
<b>00039 Casey's Market</b>						
0046	54620	01	Storm Meals	Hwy		
Storm Meals			E 30-10-10-35		21.24	0.00
			Public Works / Highway - Operate Cost / Meals			
Storm Meals			E 30-10-10-35		27.36	0.00
			Public Works / Highway - Operate Cost / Meals			
			<b>Vendor Total-</b>		<b>48.60</b>	
<b>00497 Christopher Roy</b>						
0046	54621	01	Plowing Contract	Pynt 2 of 4		
Plowing Contract			E 30-10-40-50		5,825.00	0.00
			Public Works / Highway - Contract SVC / Plowing			
			<b>Vendor Total-</b>		<b>5,825.00</b>	
<b>00114 Floyd Lane</b>						
0046	54622	01	Storm Meal	Reimbursement		
Storm Meal			E 30-10-10-35		29.55	0.00
			Public Works / Highway - Operate Cost / Meals			
			<b>Vendor Total-</b>		<b>29.55</b>	
<b>00110 KVCOG</b>						
0046	54623	01	Anson-CEO	Dec 25 Services		
Anson-CEO			E 10-30-40-31		1,306.00	0.00
			Gen Gov't / Sp Officer - Contract SVC / CEO			
			<b>Vendor Total-</b>		<b>1,306.00</b>	
<b>00121 Madison Electric Works</b>						
0046	54624	01		Client#2026-03		
Client#2026-03			E 32-02-50-30		398.54	0.00
			Com Programs / General Ast - GA / Utilities			
			<b>Vendor Total-</b>		<b>398.54</b>	
<b>00138 Maine Mun Employee Health Trust</b>						
0046	54625	01		Feb Ins.		
Health Inc			G 10-2740-00		10,337.11	0.00
			General / Health Ins			
IPP			G 10-2820-00		511.22	0.00
			General / Income Prot			
Vision			G 10-2760-00		54.05	0.00
			General / Vision Ins			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
Dental	G 10-2750-00				592.99	0.00
	General / Dental Ins					
<b>Vendor Total-</b>					<b>11,495.37</b>	
<b>00137 Maine Municipal Association</b>						
0046	54626	01	Property & Casualty	Inv#93273		
Fire-Property	E 20-10-35-15				2,376.50	0.00
	Public Safet / Fire - Insurance / Prop & Casua					
Fire-Gen Liability	E 20-10-35-10				85.00	0.00
	Public Safet / Fire - Insurance / Liability					
Fire-Auto	E 20-10-35-40				3,555.50	0.00
	Public Safet / Fire - Insurance / Veh & Equip					
Fire-Mobile Equipment	E 20-10-35-50				1,392.00	0.00
	Public Safet / Fire - Insurance / Mobile Equip					
Hwy-Property	E 30-10-35-15				724.00	0.00
	Public Works / Highway - Insurance / Prop & Casua					
Hwy-Auto	E 30-10-35-40				6,991.50	0.00
	Public Works / Highway - Insurance / Veh & Equip					
Hwy-Mobile Equipment	E 30-10-35-50				1,144.50	0.00
	Public Works / Highway - Insurance / Mobile Equip					
Municipal-Property	E 10-10-35-15				1,662.50	0.00
	Gen Gov't / Admin - Insurance / Prop & Casua					
Municipal-Gen Liability	E 10-10-35-10				2,874.50	0.00
	Gen Gov't / Admin - Insurance / Liability					
Municipal-POL	E 10-10-35-17				2,166.00	0.00
	Gen Gov't / Admin - Insurance / Public Offic					
Municipal-Auto	E 10-10-35-40				573.50	0.00
	Gen Gov't / Admin - Insurance / Veh & Equip					
Municipal-Mobile Equipmen	E 10-10-35-50				243.00	0.00
	Gen Gov't / Admin - Insurance / Mobile Equip					
Municipal-Electr4onic Dat	E 10-10-35-40				33.49	0.00
	Gen Gov't / Admin - Insurance / Veh & Equip					
Municipal-Crime	E 10-10-35-35				408.50	0.00
	Gen Gov't / Admin - Insurance / Crime					
<b>Vendor Total-</b>					<b>24,230.49</b>	
<b>00409 New England Salt Company, LLC</b>						
0046	54627	01	Bulk Deicing Salt	Hwy		
Inv#48082	E 30-10-15-53				6,824.49	0.00
	Public Works / Highway - Supplies / Sand/Salt					
Inv#47764	E 30-10-15-53				4,599.05	0.00
	Public Works / Highway - Supplies / Sand/Salt					
<b>Vendor Total-</b>					<b>11,423.54</b>	
<b>00152 Northeast Emergency Apparatus LLC</b>						
0046	54628	01	Repair & Mtnc Trucks	Fire		
Inv#112200	E 20-10-25-10				589.12	0.00
	Public Safet / Fire - Rep & Maint / Trucks					
Inv#112202	E 20-10-25-10				220.08	0.00
	Public Safet / Fire - Rep & Maint / Trucks					
<b>Vendor Total-</b>					<b>809.20</b>	
<b>00694 RHR Smith &amp; Company</b>						
0046	54629	01		Auditors		
Inv#2025-3896 Final Billi	E 10-10-10-05				100.00	0.00
	Gen Gov't / Admin - Operate Cost / Audit					
Inv#2025-3897 Chart Acct	E 10-10-10-05				3,500.00	0.00
	Gen Gov't / Admin - Operate Cost / Audit					

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Warrant 9

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>Vendor Total-</b>					<b>3,600.00</b>	
<b>00208 Tim's Trash</b>						
0046	54630	01	Jan Trash pick-up	Inv#1391-39		
Admin			E 10-10-40-70		30.00	0.00
			Gen Gov't / Admin - Contract SVC / Solid Waste			
Highway			E 30-10-25-30		60.00	0.00
			Public Works / Highway - Rep & Maint / Building			
Fire			E 20-10-25-30		20.00	0.00
			Public Safet / Fire - Rep & Maint / Building			
<b>Vendor Total-</b>					<b>110.00</b>	
<b>00236 Town of Anson</b>						
0046	54631	01	Postage/Petty Cash	Jan 26		<b>*** SEPARATE ***</b>
Postage/Petty Cash			E 10-10-15-15		51.83	0.00
			Gen Gov't / Admin - Supplies / Postage			
<b>Invoice Total-</b>					<b>51.83</b>	
0046	54632	01	Fire Department Sewer	Acct#170		
Fire Department Sewer			E 20-10-30-30		171.60	0.00
			Public Safet / Fire - Utilities / Sewer			
<b>Invoice Total-</b>					<b>171.60</b>	
<b>Vendor Total-</b>					<b>223.43</b>	
<b>00230 Treasurer, State of ME (BMV)</b>						
0046	54633	01		WK#/15-1/23-26		
BMV Reg			G 10-2100-00		1,394.50	0.00
			General / BMV Reg			
BMV Sales Tax			G 10-2120-00		605.00	0.00
			General / BMV Sales Tx			
BMV Titles			G 10-2110-00		99.00	0.00
			General / BMV Title			
<b>Vendor Total-</b>					<b>2,098.50</b>	
<b>00215 Unifirst Corp.</b>						
0046	54634	01		HWY-Uniforms		
Inv#1054062426			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054063955			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054065344			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
<b>Vendor Total-</b>					<b>259.86</b>	
<b>00218 United States Postal Service</b>						
0046	54635	01	2023 Foreclosures/15 cert	90 Day Buy Back		
2023 Foreclosures/15 cert			E 10-10-15-15		157.20	0.00
			Gen Gov't / Admin - Supplies / Postage			
<b>Vendor Total-</b>					<b>157.20</b>	

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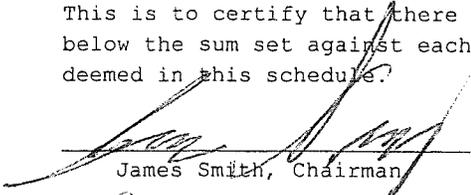
A / P Warrant

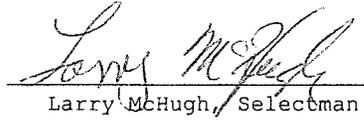
Warrant 9

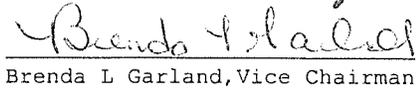
Jrnl	Check	Month	Invoice Description	Reference	
Description	Account		Proj	Amount	Encumbrance
			Prepaid Total-	0.00	
			Current Total-	62,550.78	
			EFT Total-	0.00	
			Warrant Total-	62,550.78	

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

  
Larry McHugh, Selectman

  
Brenda L Garland, Vice Chairman

  
Sharon Mellows, Selectman

*Sewer*

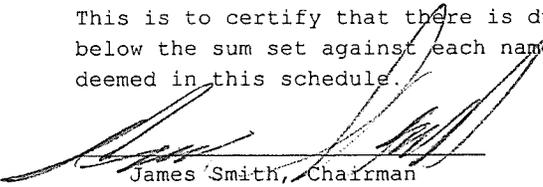
A / P Warrant

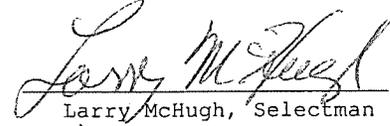
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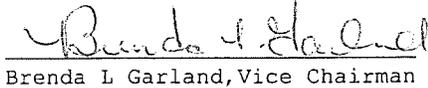
Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>00010 Anson Madison Sanitary District</b>						
0045	3860	01	01/01/26-03/31/26	Qtr 1 Billing		*** SEPARATE ***
 60 River Rd			E 90-10-40-60		72.50	0.00
			Sewer / Sewer - Contract SVC / Sewer			
			<b>Invoice Total-</b>		<b>72.50</b>	
0045	3861	01	Dec 25 Waste Water Treame	No.Anson Sewer		*** SEPARATE ***
Monthly Sewer Flow			E 90-10-40-60		3,511.00	0.00
			Sewer / Sewer - Contract SVC / Sewer			
			<b>Invoice Total-</b>		<b>3,511.00</b>	
			<b>Vendor Total-</b>		<b>3,583.50</b>	
<b>00137 Maine Municipal Association</b>						
0045	3862	01	Property & Casualty	Inv#93273		
Property			E 90-10-35-15		2,665.00	0.00
			Sewer / Sewer - Insurance / Prop & Casua			
Gen Lability			E 90-10-35-10		205.51	0.00
			Sewer / Sewer - Insurance / Liability			
Mobile Equipment			E 90-10-35-50		3.00	0.00
			Sewer / Sewer - Insurance / Mobile Equip			
			<b>Vendor Total-</b>		<b>2,873.51</b>	
<b>00356 Stevens Electric &amp; Pump Service, In</b>						
0045	3863	01	Sewer Pump Mtnc	Inv#41557		
Sewer Pump Mtnc			E 90-10-70-35		3,654.62	0.00
			Sewer / Sewer - Capital Proj / Sewer Maint			
			<b>Vendor Total-</b>		<b>3,654.62</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>10,111.63</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>10,111.63</b>	

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