

*10wn*

**A / P Warrant**

Warrant 38

Jrnl Description	Check Account	Month	Invoice Description	Reference	Amount	Encumbrance
<b>00407 Allied Equipment, LLC</b>						
0226	54774	04	Hwy-Equipment Mtnc	Inv@15546		
			Hwy-Equipment Mtnc	E 30-10-25-20	1,191.25	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			<b>Vendor Total-</b>		<b>1,191.25</b>	
<b>00008 AMS Ambulance Service</b>						
0226	54775	04	Subsidy Charge	April 2026		
			Subsidy Charge	E 20-20-40-20	4,391.08	0.00
			Public Safet / Ambulance - Contract SVC / Ambulance			
			<b>Vendor Total-</b>		<b>4,391.08</b>	
<b>00011 Anson &amp; Madison Water District</b>						
0226	54776	04		Qtr 1		
			Acct#2434	E 20-10-30-20	157.11	0.00
			Public Safet / Fire - Utilities / Water			
			Acct#2144	E 30-10-30-20	157.11	0.00
			Public Works / Highway - Utilities / Water			
			Acct#2142	E 20-60-30-25	45,814.78	0.00
			Public Safet / Hydrants - Utilities / Hydrants			
			Acct#2136	E 30-10-30-20	133.11	0.00
			Public Works / Highway - Utilities / Water			
			Acct#2670	E 20-10-30-20	133.11	0.00
			Public Safet / Fire - Utilities / Water			
			Acct#2883	E 10-10-30-20	133.11	0.00
			Gen Gov't / Admin - Utilities / Water			
			<b>Vendor Total-</b>		<b>46,528.33</b>	
<b>00657 AT&amp;T Mobility</b>						
0226	54777	04	FD-Wireless Tablets	#287318524186		
			FD-Wireless Tablets	E 20-10-30-35	238.38	0.00
			Public Safet / Fire - Utilities / Telephone			
			<b>Vendor Total-</b>		<b>238.38</b>	
<b>00554 Blast Party Rentals, LLC</b>						
0226	54778	04	Carnival	M/A Days		
			Carnival	E 32-01-45-10	3,637.00	0.00
			Com Programs / Comm Prog - Comm Program / MA Days			
			<b>Vendor Total-</b>		<b>3,637.00</b>	
<b>00023 Bob's Cash Fuel</b>						
0226	54779	04		Stmt April 1, 2		
			Acct#2653-Hwy	E 30-10-20-40	178.32	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
			Acct#16989-Hwy	E 30-10-20-41	513.57	0.00
			Public Works / Highway - Equipment / Gas			
			Acct#3846-Town Office	E 10-10-30-15	686.98	0.00
			Gen Gov't / Admin - Utilities / Heating Fuel			
			Acct#3864-Hwy-Dsl	E 30-10-20-40	2,167.71	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
			Acct#3849-Hwy-Propane	E 30-10-30-45	610.75	0.00
			Public Works / Highway - Utilities / Propane			
			Acct#4646-FD Fuel Oil	E 20-10-30-15	565.94	0.00
			Public Safet / Fire - Utilities / Heating Fuel			
			Acct#20914-FD-North Stati	E 20-10-25-32	315.00	0.00
			Public Safet / Fire - Rep & Maint / Bldg-NAnson			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
<b>Vendor Total-</b>					<b>5,038.27</b>	
<b>00738 Brownies Janitorial Service Inc.</b>						
0226	54780	04	March 26 Clng Services	Inv#206851		
March 26 Clng Services			E 10-10-40-37		460.00	0.00
			Gen Gov't / Admin - Contract SVC / Janitorial			
<b>Vendor Total-</b>					<b>460.00</b>	
<b>00028 Brown's Welding &amp; Steel, Inc.</b>						
0226	54781	04		Stmt 4/2/26		
Inv#359256			E 30-10-25-20		159.12	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#359654			E 30-10-25-20		63.51	0.00
			Public Works / Highway - Rep & Maint / Equipment			
<b>Vendor Total-</b>					<b>222.63</b>	
<b>00776 Burgess Technology Services</b>						
0226	54782	04		Inv#139881		
IT Services			E 10-10-25-05		1,180.00	0.00
			Gen Gov't / Admin - Rep & Maint / Computer			
IT Services			E 30-10-25-05		146.50	0.00
			Public Works / Highway - Rep & Maint / Computer			
IT Services			E 20-10-25-05		284.00	0.00
			Public Safet / Fire - Rep & Maint / Computer			
<b>Vendor Total-</b>					<b>1,610.50</b>	
<b>00216 Camden National Bank</b>						
0226	54783	04		Stmt March 2026		
Office			E 10-10-15-10		14.99	0.00
			Gen Gov't / Admin - Supplies / Office			
Adobe			E 10-10-25-05		10.54	0.00
			Gen Gov't / Admin - Rep & Maint / Computer			
Office Supplies			E 10-10-15-10		420.86	0.00
			Gen Gov't / Admin - Supplies / Office			
Hwy-Ink Printer			E 30-10-25-08		36.99	0.00
			Public Works / Highway - Rep & Maint / Software			
Town Election Meals			E 10-10-10-77		45.17	0.00
			Gen Gov't / Admin - Operate Cost / Elections			
Town Election Meals			E 10-10-10-77		70.92	0.00
			Gen Gov't / Admin - Operate Cost / Elections			
Easter Celebration			E 32-01-45-11		742.97	0.00
			Com Programs / Comm Prog - Comm Program / Celebrations			
WIX-Town Website			E 10-10-25-08		10.00	0.00
			Gen Gov't / Admin - Rep & Maint / Software			
Easter Celebration			E 32-01-45-11		25.95	0.00
			Com Programs / Comm Prog - Comm Program / Celebrations			
Easter Clebration			E 32-01-45-11		63.12	0.00
			Com Programs / Comm Prog - Comm Program / Celebrations			
Office			E 10-10-15-10		14.99	0.00
			Gen Gov't / Admin - Supplies / Office			
Adobe			E 10-10-25-05		10.54	0.00
			Gen Gov't / Admin - Rep & Maint / Computer			
<b>Vendor Total-</b>					<b>1,467.04</b>	
<b>00035 Campbells Hardware/Capital One Trade Credit</b>						
0226	54784	04		Stmt 3/25/26		
Inv#20403956			E 30-10-25-20		40.24	0.00
			Public Works / Highway - Rep & Maint / Equipment			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Inv#20404363			E 30-10-25-20		19.77	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#20404261			E 30-10-25-20		61.14	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#20404273			E 30-10-25-20		18.28	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#20404337			E 30-10-25-20		14.38	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#20404095			E 30-10-25-20		22.48	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#20507827			E 30-10-25-20		14.38	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#20507831			E 30-10-25-20		23.37	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
<b>Vendor Total-</b>					<b>214.04</b>	
<b>00141 Carparts Dist. Ctr, Inc.</b>						
0226	54785	04	FD #807	Stmt 3/31/26		<b>*** SEPARATE ***</b>
Inv#1454GB2122			E 20-10-25-10		17.91	0.00
	Public Safet		/ Fire - Rep & Maint / Trucks			
<b>Invoice Total-</b>					<b>17.91</b>	
0226	54786	04	Hwy-	Stmt 3/31/26		<b>*** SEPARATE ***</b>
Inv#1454GB1173			E 30-10-25-20		81.89	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#1454GB1497			E 30-10-25-20		80.28	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#1454GB1796			E 30-10-25-20		43.38	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#1454GB2638			E 30-10-25-20		74.96	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#1454GB2691			E 30-10-25-20		48.60	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Inv#1454GB3100			E 30-10-25-20		68.18	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
<b>Invoice Total-</b>					<b>397.29</b>	
<b>Vendor Total-</b>					<b>415.20</b>	
<b>00039 Casey's Market</b>						
0226	54787	04		Hwy		
Hwy-Chain Oil			E 30-10-25-20		51.57	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Hwy-Chain			E 30-10-25-20		24.25	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Chainsaw File			E 30-10-25-20		21.09	0.00
	Public Works		/ Highway - Rep & Maint / Equipment			
Hwy-Storm Meal			E 30-10-10-35		22.67	0.00
	Public Works		/ Highway - Operate Cost / Meals			
<b>Vendor Total-</b>					<b>119.58</b>	
<b>00051 Central Maine Power</b>						
0226	54788	04		2/28-3/27/26		
St Lights			E 20-40-30-10		829.80	0.00
	Public Safet		/ St Lights - Utilities / Electric			
River Rd			E 34-60-30-10		46.38	0.00
	Cem Etc		/ Fountain - Utilities / Electric			
Solon Rd			E 20-10-30-10		474.50	0.00
	Public Safet		/ Fire - Utilities / Electric			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>Vendor Total-</b>					<b>1,350.68</b>	
<b>00403 Charter Communications</b>						
0226	54789	04		Inv#25654770104		
Hwy-Internet	E 30-10-30-40				80.00	0.00
	Public Works / Highway - Utilities / Internet					
Hwy-Phone	E 30-10-30-35				35.68	0.00
	Public Works / Highway - Utilities / Telephone					
Office-Internet	E 10-10-30-40				223.67	0.00
	Gen Gov't / Admin - Utilities / Internet					
Office-Phone	E 10-10-30-35				210.45	0.00
	Gen Gov't / Admin - Utilities / Telephone					
FD-Main St-Phone	E 20-10-30-41				109.54	0.00
	Public Safet / Fire - Utilities / Internet					
FD-Internet Main St	E 20-10-30-41				66.71	0.00
	Public Safet / Fire - Utilities / Internet					
FD-North Phone/Internet	E 20-10-30-40				185.72	0.00
	Public Safet / Fire - Utilities / Internet					
<b>Vendor Total-</b>					<b>911.77</b>	
<b>00497 Christopher Roy</b>						
0226	54790	04	Plowing Contract	Pymt#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>00514 CMD Power Systems Inc</b>						
0226	54791	04	FD Generator Mtnc	Inv#25855		
FD Generator Mtnc	E 20-10-25-20				1,332.64	0.00
	Public Safet / Fire - Rep & Maint / Equipment					
<b>Vendor Total-</b>					<b>1,332.64</b>	
<b>00060 Dennison Lubricants</b>						
0226	54792	04	Hwy-Equipment Mtnc	Inv#3918952		
Hwy-	E 30-10-25-20				1,051.00	0.00
	Public Works / Highway - Rep & Maint / Equipment					
<b>Vendor Total-</b>					<b>1,051.00</b>	
<b>00400 Fastenal</b>						
0226	54793	04	Hwy-Equipment Mtnc	Inv#MEEAS128507		
Hwy-Equipment Mtnc	E 30-10-25-20				116.41	0.00
	Public Works / Highway - Rep & Maint / Equipment					
<b>Vendor Total-</b>					<b>116.41</b>	
<b>00114 Floyd Lane</b>						
0226	54794	04	Equipment Mtnc	Reimbursement		
Hose Nozzle	E 30-10-25-20				26.36	0.00
	Public Works / Highway - Rep & Maint / Equipment					
Hose Nozzle	E 30-10-25-20				24.99	0.00
	Public Works / Highway - Rep & Maint / Equipment					
<b>Vendor Total-</b>					<b>51.35</b>	
<b>00078 Frank Martin Sons Inc.</b>						
0226	54795	04		Stnt 3/31/26		
Inv#MC105572	E 30-10-25-20				203.10	0.00
	Public Works / Highway - Rep & Maint / Equipment					

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Inv#MW0101610			E 30-10-25-20		11,424.61	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			<b>Vendor Total-</b>		<b>11,627.71</b>	
<b>00501 Gordon Obert</b>						
0226	54796	04	FD-Tarp		Reimbursement	
FD-Tarp			E 20-10-20-10		13.47	0.00
			Public Safet / Fire - Equipment / Purchases			
			<b>Vendor Total-</b>		<b>13.47</b>	
<b>00350 Grainger</b>						
0226	54797	04	FD-First Aide Supplies		Inv#9849490546	
FD-First Aide Supplies			E 20-10-25-30		34.94	0.00
			Public Safet / Fire - Rep & Maint / Building			
			<b>Vendor Total-</b>		<b>34.94</b>	
<b>00505 Hight - Chevrolet, Buick, GMC, Inc</b>						
0226	54798	04	Hwy-Plow Mtnc		Inv#180541	
Hwy-Plow Mtnc			E 30-10-25-80		425.00	0.00
			Public Works / Highway - Rep & Maint / Plows			
			<b>Vendor Total-</b>		<b>425.00</b>	
<b>00096 Hygrade Business Group, Inc.</b>						
0226	54799	04	Check Reorder		Inv#922330	
Check Reorder			E 10-10-15-10		354.95	0.00
			Gen Gov't / Admin - Supplies / Office			
			<b>Vendor Total-</b>		<b>354.95</b>	
<b>00103 J.T.'s Finest Kind Saw Inc.</b>						
0226	54800	04	Hwy-Carborator-Equip Mtnc		Inv#74703	
Hwy-Carborator-Equip Mtnc			E 30-10-25-20		45.00	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			<b>Vendor Total-</b>		<b>45.00</b>	
<b>00296 Kennebec Valley Regional Waste</b>						
0226	54801	04	Anson Subsidy		Inv#2026-1	
Anson Subsidy			E 35-10-40-40		28,851.85	0.00
			Recy-Waste / Recycling - Contract SVC / Recycling			
			<b>Vendor Total-</b>		<b>28,851.85</b>	
<b>00110 KVCOG</b>						
0226	54802	04	Hwy-Sign		Inv#1363	<b>*** SEPARATE ***</b>
Hwy-Sign			E 30-10-25-50		307.75	0.00
			Public Works / Highway - Rep & Maint / Roads			
			<b>Invoice Total-</b>		<b>307.75</b>	
0226	54803	04	Anson-Ceo-March 26		Inv#1384	<b>*** SEPARATE ***</b>
Anson-Ceo-March 26			E 10-30-40-31		1,306.00	0.00
			Gen Gov't / Sp Officer - Contract SVC / CEO			
			<b>Invoice Total-</b>		<b>1,306.00</b>	
			<b>Vendor Total-</b>		<b>1,613.75</b>	
<b>00158 Kyocera</b>						
0226	54804	04	Kyocera Contract		Inv#55L2734168	
Kyocera Contract			E 10-10-40-35		1,220.33	0.00
			Gen Gov't / Admin - Contract SVC / Copier Contr			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
<b>Vendor Total-</b>					<b>1,220.33</b>	
<b>00677 LEAF</b>						
0226	54805	04	Kyocer Copier	Inv#20058118		
Kyocer Copier			E 10-10-40-35		95.65	0.00
			Gen Gov't / Admin - Contract SVC / Copier Contr			
<b>Vendor Total-</b>					<b>95.65</b>	
<b>00254 LegalShield</b>						
0226	54806	04		Grp#0148425		
[REDACTED]			G 10-2830-00		18.95	0.00
			General / Legal Shield			
[REDACTED]			G 10-2830-00		23.95	0.00
			General / Legal Shield			
[REDACTED]			G 10-2830-00		8.95	0.00
			General / Legal Shield			
<b>Vendor Total-</b>					<b>51.85</b>	
<b>00121 Madison Electric Works</b>						
0226	54807	04	FD-Main Street	Stmt 4/8/26		
000215500200 33 Main St			E 20-10-30-10		179.04	0.00
			Public Safet / Fire - Utilities / Electric			
<b>Invoice Total-</b>					<b>179.04</b>	
0226	54807	04		2/17-3/16/26		
[REDACTED] 2-100HPS			E 20-40-30-10		35.70	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] 65-175MV			E 20-40-30-10		1,308.76	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] 400MV			E 20-40-30-10		351.16	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] Blinker			E 20-40-30-10		12.19	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] 4 LED			E 20-40-30-10		89.56	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] LED 3-150			E 20-40-30-10		165.14	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] Flag Pole			E 20-40-30-10		24.31	0.00
			Public Safet / St Lights - Utilities / Electric			
[REDACTED] Office			E 10-10-30-10		124.75	0.00
			Gen Gov't / Admin - Utilities / Electric			
[REDACTED] HW			E 30-10-30-10		188.76	0.00
			Public Works / Highway - Utilities / Electric			
<b>Invoice Total-</b>					<b>2,300.33</b>	
<b>Vendor Total-</b>					<b>2,479.37</b>	
<b>00137 Maine Municipal Association</b>						
0226	54808	04		Inv#102029		
W/C-Highway			E 30-10-10-70		1,471.95	0.00
			Public Works / Highway - Operate Cost / Workers Comp			
W/C-FF Volunteer			E 20-10-10-70		1,575.82	0.00
			Public Safet / Fire - Operate Cost / Workers Comp			
W/C Office Employees			E 10-10-10-70		160.31	0.00
			Gen Gov't / Admin - Operate Cost / Workers Comp			
W/C ACO			E 10-30-10-70		6.28	0.00
			Gen Gov't / Sp Officer - Operate Cost / Workers Comp			
W/C-Parks & Rec			E 40-10-10-70		77.87	0.00
			Rec / Summer Rec - Operate Cost / Workers Comp			

**A / P Warrant**

Warrant 38

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
W/C-Winter Roads/Plowing	E 30-10-10-70				1,239.69	0.00
	Public Works / Highway - Operate Cost / Workers Comp					
W/C-Selectman/Board of Tr	E 10-20-10-70				69.33	0.00
	Gen Gov't / BOS - Operate Cost / Workers Comp					
W/C-Municipal Employ NOC	E 10-30-10-70				56.98	0.00
	Gen Gov't / Sp Officer - Operate Cost / Workers Comp					
<b>Vendor Total-</b>					<b>4,658.23</b>	
<b>00124 Maine Oxy</b>						
0226	54809	04		Inv#3003511486		
Hwy-	E 30-10-25-20				80.00	0.00
	Public Works / Highway - Rep & Maint / Equipment					
<b>Vendor Total-</b>					<b>80.00</b>	
<b>00143 Maine Town &amp; City Clerk Association</b>						
0226	54810	04	Kim--Training	Inv#1000507730		
-Training	E 10-10-10-15				60.00	0.00
	Gen Gov't / Admin - Operate Cost / Training					
<b>Vendor Total-</b>					<b>60.00</b>	
<b>00244 Maine Welfare Directors Association</b>						
0226	54811	04	GA Advanced Training-Kim	Inv#1000506923		
GA Advanced Training	E 10-10-10-15				25.00	0.00
	Gen Gov't / Admin - Operate Cost / Training					
<b>Vendor Total-</b>					<b>25.00</b>	
<b>00129 Mattingly Products</b>						
0226	54812	04	Stone/Crusher Dust	Stmt 4/1/26		
Inv#POS22087	E 30-10-15-50				699.63	0.00
	Public Works / Highway - Supplies / Gravel					
Inv#POS22093	E 30-10-15-50				1,905.65	0.00
	Public Works / Highway - Supplies / Gravel					
Inv#POS22094	E 30-10-15-50				1,232.58	0.00
	Public Works / Highway - Supplies / Gravel					
Inv#POS22099	E 30-10-25-50				28.86	0.00
	Public Works / Highway - Rep & Maint / Roads					
Inv#POS22101	E 30-10-25-50				37.12	0.00
	Public Works / Highway - Rep & Maint / Roads					
<b>Vendor Total-</b>					<b>3,903.84</b>	
<b>00409 New England Salt Company, LLC</b>						
0226	54813	04	Bulk Deicing Salt	Hwy		
Inv#49200	E 30-10-15-53				4,933.53	0.00
	Public Works / Highway - Supplies / Sand/Salt					
Inv#49362	E 30-10-15-53				2,451.36	0.00
	Public Works / Highway - Supplies / Sand/Salt					
<b>Vendor Total-</b>					<b>7,384.89</b>	
<b>00794 Northeast Coffee Company</b>						
0226	54814	04		Inv#2500986		
Inv#2500986	E 10-10-30-20				56.99	0.00
	Gen Gov't / Admin - Utilities / Water					
<b>Vendor Total-</b>					<b>56.99</b>	
<b>00155 Partridge &amp; Kids Construction LLC</b>						
0226	54815	04	Gravel for Hollin Waite H	Inv#8312		

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Warrant 38

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Gravel for Hollin Waite H			E 30-10-15-50		864.00	0.00
			Public Works / Highway - Supplies / Gravel			
<b>Vendor Total-</b>					<b>864.00</b>	
<b>00175 Registry of Deeds</b>						
0226	54816	04	6 Discharge/3Quitclaim	April 26		
6 Discharge/3Quitclaim			E 10-10-10-75		225.00	0.00
			Gen Gov't / Admin - Operate Cost / Deeds			
<b>Vendor Total-</b>					<b>225.00</b>	
<b>00174 RJD Appraisal</b>						
0226	54817	04	Monthly Assessing Service	Pynt 10 of 12		
Monthly Assessing Service			E 10-10-40-10		1,500.00	0.00
			Gen Gov't / Admin - Contract SVC / Assessing			
<b>Vendor Total-</b>					<b>1,500.00</b>	
<b>00185 RSU #74</b>						
0226	54818	04		April 26 Pynt		
Education			E 15-10-60-50		221,051.00	0.00
			Public Educa / RSU 74 - Unclassified / SAD 74			
<b>Vendor Total-</b>					<b>221,051.00</b>	
<b>00232 Treasurer, State of Maine (AWP)</b>						
0226	54819	04	Dog Licensing	March Report		
Dog Licensing			G 10-2350-00		31.00	0.00
			General / StateDog Lic			
<b>Vendor Total-</b>					<b>31.00</b>	
<b>00231 Treasurer, State of Maine (IF&amp;W)</b>						
0226	54820	04		3/1-3/31/26		
Lic & Reg Fees			G 10-2200-00		878.00	0.00
			General / IFW Fees			
Sales Tax			G 10-2210-00		228.25	0.00
			General / IFW Sales Tx			
<b>Vendor Total-</b>					<b>1,106.25</b>	
<b>00230 Treasurer, State of ME (BMV)</b>						
0226	54821	04		wk#4/1-4/9/26		
BMV Reg			G 10-2100-00		4,225.00	0.00
			General / BMV Reg			
BMV Sales Tax			G 10-2120-00		297.00	0.00
			General / BMV Sales Tx			
BMV Titles			G 10-2110-00		231.00	0.00
			General / BMV Title			
<b>Vendor Total-</b>					<b>4,753.00</b>	
<b>00215 Unifirst Corp.</b>						
0226	54822	04		Hwy		
Inv#1054075724			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054077215			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054078640			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054080434			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			

*Town*

A / P Warrant

Warrant 38

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Inv#1054081867			E 30-10-10-42		93.03	0.00
			Public Works / Highway - Operate Cost / Uniforms			
			<b>Vendor Total-</b>		<b>439.51</b>	
<b>00218 United States Postal Service</b>						
0226	54823	04	30 Day Lien Notices	2025 Taxes		*** SEPARATE ***
30 Day Lien Notices			E 10-10-15-15		1,048.00	0.00
			Gen Gov't / Admin - Supplies / Postage			
			<b>Invoice Total-</b>		<b>1,048.00</b>	
0226	54824	04	30 Day Lien Notices	2025 Taxes		*** SEPARATE ***
30 Day Lien Notices			E 10-10-15-15		524.00	0.00
			Gen Gov't / Admin - Supplies / Postage			
			<b>Invoice Total-</b>		<b>524.00</b>	
0226	54825	04	30 Day Lien Notices	2025 Taxes		*** SEPARATE ***
30 Day Lien Notices			E 10-10-15-15		524.00	0.00
			Gen Gov't / Admin - Supplies / Postage			
			<b>Invoice Total-</b>		<b>524.00</b>	
0226	54826	04	30 Day Lien Notices	2025 Taxes		*** SEPARATE ***
30 Day Lien Notices			E 10-10-15-15		733.60	0.00
			Gen Gov't / Admin - Supplies / Postage			
			<b>Invoice Total-</b>		<b>733.60</b>	
			<b>Vendor Total-</b>		<b>2,829.60</b>	
<b>00224 Waste Management of Crossroads Land</b>						
0226	54827	04		April 26		
Landfill			E 35-20-40-70		11,996.59	0.00
			Recy-Waste / Solid Waste - Contract SVC / Solid Waste			
			<b>Vendor Total-</b>		<b>11,996.59</b>	
<b>00225 White Sign</b>						
0226	54828	04	Hwy-Road Signs	Inv#IVC140661		
Hwy-Road Signs			E 30-10-25-50		1,442.45	0.00
			Public Works / Highway - Rep & Maint / Roads			
			<b>Vendor Total-</b>		<b>1,442.45</b>	
			<b>Prepaid Total-</b>		<b>0.00</b>	
			<b>Current Total-</b>		<b>385,393.37</b>	
			<b>EFT Total-</b>		<b>0.00</b>	
			<b>Warrant Total-</b>		<b>385,393.37</b>	

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*  
James Smith, Chairman

*Brenda L. Garland*  
Brenda L. Garland, Vice Chair

Larry McHugh, Selectman

*Sharon Mellows*  
Sharon Mellows, Selectman

*Leanne E. Dickey*  
Leanne E. Dickey, Selectman