

Sewer

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00011 Anson & Madison Water District						
0227	3874	04	Meter Readings	Inv#03312026		*** SEPARATE ***
Meter Readings			E 90-10-30-30		815.43	0.00
			Sewer / Sewer - Utilities / Sewer			
			Invoice Total-		815.43	
0227	3875	04	Lift Station	Acct#330		*** SEPARATE ***
Lift Station			E 90-10-30-20		133.11	0.00
			Sewer / Sewer - Utilities / Water			
			Invoice Total-		133.11	
			Vendor Total-		948.54	
00010 Anson Madison Sanitary District						
0227	3876	04		March 2026		
Monthly Sewer Flow			E 90-10-40-60		6,481.43	0.00
			Sewer / Sewer - Contract SVC / Sewer			
			Vendor Total-		6,481.43	
00051 Central Maine Power						
0227	3877	04		3/1/-3/31/26		
Madison Rd L108605531			E 90-10-30-10		657.86	0.00
			Sewer / Sewer - Utilities / Electric			
Hinman Ln L108606541			E 90-10-30-10		1,104.66	0.00
			Sewer / Sewer - Utilities / Electric			
Madison Rd L108609692			E 90-10-30-10		266.21	0.00
			Sewer / Sewer - Utilities / Electric			
Madison St G051737034			E 90-10-30-10		52.71	0.00
			Sewer / Sewer - Utilities / Electric			
			Vendor Total-		2,081.44	
00121 Madison Electric Works						
0227	3878	04		2/17-3/18/26		
000354700200 River RD			E 90-10-30-10		315.90	0.00
			Sewer / Sewer - Utilities / Electric			
000359750200 Sewermeter			E 90-10-30-10		28.82	0.00
			Sewer / Sewer - Utilities / Electric			
			Vendor Total-		344.72	
00137 Maine Municipal Association						
0227	3879	04	W/C Sewer	Inv#102029		
W/C Sewer Cleaning/Spring			E 90-10-10-70		145.37	0.00
			Sewer / Sewer - Operate Cost / Workers Comp			
			Vendor Total-		145.37	
00175 Registry of Deeds						
0227	3880	04	1 sewer Dischg/lquitclaim	April 26		
1 sewer Dischg/lquitclaim			E 90-10-10-75		50.00	0.00
			Sewer / Sewer - Operate Cost / Deeds			
			Vendor Total-		50.00	

Sewer

A / P Warrant

Warrant 37

Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
Prepaid Total-					0.00
Current Total-					10,051.50
EFT Total-					0.00
Warrant Total-					10,051.50

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.

[Signature]
James Smith, Chairman

[Signature]
Brenda L. Garland, Vice Chair

[Signature]
Sharon Mellows, Selectman

[Signature]
Leanne E. Dickey, Selectman

Larry McHugh, Selectman