

IDWJ

A / P Warrant

Warrant 25

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
00657 AT&T Mobility						
0162	54705	03	FD Wireless Tablets		#287318524186X0	
FD Wireless Tablets			E 20-10-30-35		238.38	0.00
			Public Safet / Fire - Utilities / Telephone			
			Vendor Total-		238.38	
00023 Bob's Cash Fuel						
0162	54706	03			Stmt March 2,26	
Acct#2091 FD 26 No Main			E 20-10-25-32		264.98	0.00
			Public Safet / Fire - Rep & Maint / Bldg-NAnson			
Acct#2091 FD 26 No.Main			E 20-10-30-45		837.68	0.00
			Public Safet / Fire - Utilities / Propane			
Acct#3848 Hwy Barn			E 30-10-30-45		1,749.24	0.00
			Public Works / Highway - Utilities / Propane			
Acct#4646 FD 33 Main			E 20-10-30-15		740.37	0.00
			Public Safet / Fire - Utilities / Heating Fuel			
Acct#3864 Hwy On Rd Dld			E 30-10-20-40		2,865.99	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
Acct#3848 Office-5Kennebe			E 10-10-30-15		420.71	0.00
			Gen Gov't / Admin - Utilities / Heating Fuel			
Acct#2653 Hwy Pump Sales			E 30-10-20-40		457.55	0.00
			Public Works / Highway - Equipment / On Rd Diesel			
Acct#16989 Hwy-Gas			E 30-10-20-41		324.68	0.00
			Public Works / Highway - Equipment / Gas			
			Vendor Total-		7,661.20	
00738 Brownies Janitorial Service Inc.						
0162	54707	03	Feb Cleaning Office		Inv#206812	
Feb Cleaning Office			E 10-10-40-37		460.00	0.00
			Gen Gov't / Admin - Contract SVC / Janitorial			
			Vendor Total-		460.00	
00028 Brown's Welding & Steel, Inc.						
0162	54708	03	Hwy-Repair & Mtnc Equipme		Stmt 3/3/26	
Inv#356172			E 30-10-25-20		254.26	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#256129			E 30-10-25-20		665.30	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#358362			E 30-10-25-20		217.72	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			Vendor Total-		1,137.28	
00776 Burgess Technology Services						
0162	54709	03			Inv#139640	
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			
			Vendor Total-		1,610.50	
00216 Camden National Bank						
0162	54710	03	Town Website		Feb 26 Stmt	
WIX.Com-Website			E 10-10-40-85		27.85	0.00
			Gen Gov't / Admin - Contract SVC / Website			

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Description			Account	Proj		
Town Website			E 10-10-40-85		1,918.00	0.00
			Gen Gov't / Admin - Contract SVC / Website			
			Vendor Total-		1,945.85	
00141 Carparts Dist. Ctr, Inc.						
0162	54711	03	Hwy	Stmt 2/28/26		*** SEPARATE ***
Inv#1454GB0777			E 30-10-25-20		70.70	0.00
			Public Works / Highway - Rep & Maint / Equipment			
			Invoice Total-		70.70	
0162	54712	03	FD	Stmt 2/28/26		*** SEPARATE ***
Inv#1454GA9794			E 20-10-25-10		12.75	0.00
			Public Safet / Fire - Rep & Maint / Trucks			
Inv#1454LS3370001			E 20-10-25-10		12.75	0.00
			Public Safet / Fire - Rep & Maint / Trucks			
Inv#1454LS3371001			E 20-10-25-10		102.00	0.00
			Public Safet / Fire - Rep & Maint / Trucks			
			Invoice Total-		127.50	
			Vendor Total-		198.20	
00039 Casey's Market						
0162	54713	03	Hwy-Storm Meals	2/24-3/24		
Hwy-Storm Meals			E 30-10-10-35		30.36	0.00
			Public Works / Highway - Operate Cost / Meals			
Hwy-Storm Meals			E 30-10-10-35		30.36	0.00
			Public Works / Highway - Operate Cost / Meals			
			Vendor Total-		60.72	
00051 Central Maine Power						
0162	54714	03		1830-2/27-26		
St Lights			E 20-40-30-10		849.27	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		552.24	0.00
			Public Safet / Fire - Utilities / Electric			
			Vendor Total-		1,447.89	
00255 Charlotte Withee						
0162	54715	03	Election Warden Town Meet	3/7/2026		
Election Warden Town Meet			E 10-10-10-77		108.00	0.00
			Gen Gov't / Admin - Operate Cost / Elections			
			Vendor Total-		108.00	
00403 Charter Communications						
0162	54716	03		Stmt Feb 26		
Internet-Office			E 10-10-30-40		223.67	0.00
			Gen Gov't / Admin - Utilities / Internet			
Phone-Office			E 10-10-30-35		210.63	0.00
			Gen Gov't / Admin - Utilities / Telephone			
Internet-Highway			E 30-10-30-40		80.00	0.00
			Public Works / Highway - Utilities / Internet			
Phone-Highway			E 30-10-30-35		35.71	0.00
			Public Works / Highway - Utilities / Telephone			
Internet-FD 33 Main St			E 20-10-30-41		109.54	0.00
			Public Safet / Fire - Utilities / Internet			
Phone-FD 33 Main St			E 20-10-30-41		66.77	0.00
			Public Safet / Fire - Utilities / Internet			

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account	Proj				
				Vendor Total-	726.32	
00800 Dirigo Fire LLC						
0162	54717	03	Fire Extinguishers	Annual Inpsect		
Inv#DF252006			E 20-10-25-20		18.00	0.00
			Public Safet / Fire - Rep & Maint / Equipment			
Inv#DF251995			E 20-10-25-20		590.96	0.00
			Public Safet / Fire - Rep & Maint / Equipment			
				Vendor Total-	608.96	
00400 Fastenal						
0162	54718	03		Stmt 2/28/26		
Inv#MEEAS128470			E 30-10-25-20		90.34	0.00
			Public Works / Highway - Rep & Maint / Equipment			
				Vendor Total-	90.34	
00078 Frank Martin Sons Inc.						
0162	54719	03		Stmt Feb 26		
Inv#MC105126-01			E 30-10-25-20		85.50	0.00
			Public Works / Highway - Rep & Maint / Equipment			
				Vendor Total-	85.50	
00518 HUB International New England LLC						
0162	54720	03	Volunteer FF Accident Ins	2026		
Volunteer FF Accident Ins			E 20-10-35-60		748.00	0.00
			Public Safet / Fire - Insurance / Accident			
				Vendor Total-	748.00	
00110 KVCOG						
0162	54721	03	CEO-Anson	Feb 2026		
CEO-Anson			E 10-30-40-31		1,306.00	0.00
			Gen Gov't / Sp Officer - Contract SVC / CEO			
				Vendor Total-	1,306.00	
00677 LEAF						
0162	54722	03	Kycera Contract(copier)	Inv#19902922		
Kycera Contract(copier)			E 10-10-40-35		95.65	0.00
			Gen Gov't / Admin - Contract SVC / Copier Contr			
				Vendor Total-	95.65	
00254 LegalShield						
0162	54723	03		Gr#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			
				Vendor Total-	51.85	
00137 Maine Municipal Association						
0162	54724	03	N.Gove Training	Inv#1000502924		
N.Gove Training			E 10-10-10-15		65.00	0.00
			Gen Gov't / Admin - Operate Cost / Training			
				Vendor Total-	65.00	
00124 Maine Oxy						

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
0162	54725	03		Hwy		
Inv#3003488794			E 30-10-25-20		119.37	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#3003481126			E 30-10-25-20		117.13	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#3003477341			E 30-10-25-20		145.72	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Inv#435607			E 30-10-25-20		13.99	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Vendor Total-					396.21	
00129 Mattingly Products						
0162	54726	03		Inv#011426		
Inv#011426			E 30-10-25-10		200.00	0.00
			Public Works / Highway - Rep & Maint / Trucks			
Vendor Total-					200.00	
00798 Mechanical Services						
0162	54727	03	FD-Bldg Mtnc No Main St	Inv#S321468		
FD-Bldg Mtnc No Main St			E 20-10-25-32		706.80	0.00
			Public Safet / Fire - Rep & Maint / Bldg-NAnson			
Vendor Total-					706.80	
00794 Northeast Coffee Company						
0162	54728	03	Water Cooler	Inv#2488464		
Water Cooler			E 10-10-30-20		60.73	0.00
			Gen Gov't / Admin - Utilities / Water			
Vendor Total-					60.73	
00175 Registry of Deeds						
0162	54729	03	5 Discharges/ 1 Quitclaim	Real Estate		
5 Discharges/ 1 Quitclaim			E 10-10-10-75		175.00	0.00
			Gen Gov't / Admin - Operate Cost / Deeds			
Vendor Total-					175.00	
00174 RJD Appraisal						
0162	54730	03	Assessing Service	Inv# 9 of 12		
Assessing Service			E 10-10-40-10		1,500.00	0.00
			Gen Gov't / Admin - Contract SVC / Assessing			
Vendor Total-					1,500.00	
00185 RSU #74						
0162	54731	03	School Appropriations	March 26 Pymt		
Education			E 15-10-60-50		221,051.00	0.00
			Public Educa / RSU 74 - Unclassified / SAD 74			
Vendor Total-					221,051.00	
00450 Sharon A. Mellows						
0162	54732	03	Election clerk Town Meet	March 7, 2026		
Election clerk Town Meet			E 10-10-10-77		108.00	0.00
			Gen Gov't / Admin - Operate Cost / Elections			
Vendor Total-					108.00	
00744 Tiffany Beaulieu						
0162	54733	03	Election Clerk Town Meet	March 7, 2026		

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Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description			Account	Proj		
Election Clerk Town Meet			E 10-10-10-77		48.00	0.00
			Gen Gov't / Admin - Operate Cost / Elections			
Vendor Total-					48.00	
00797 T-Mobile						
0162	54734	03	Hwy Cell Phone	Feb Stmt		
Hwy Cell Phone			E 30-10-30-35		7.54	0.00
			Public Works / Highway - Utilities / Telephone			
Vendor Total-					7.54	
00230 Treasurer, State of ME (BMV)						
0162	54735	03		wk#2/26-3/5/26		
BMV Reg			G 10-2100-00		2,601.50	0.00
			General / BMV Reg			
BMV Sales Tax			G 10-2120-00		401.50	0.00
			General / BMV Sales Tx			
BMV Titles			G 10-2110-00		231.00	0.00
			General / BMV Title			
Vendor Total-					3,234.00	
00215 Unifirst Corp.						
0162	54736	03	Uniforms	Hwy		
Inv#1045072855			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Inv#1054074290			E 30-10-10-42		86.62	0.00
			Public Works / Highway - Operate Cost / Uniforms			
Vendor Total-					173.24	
00165 Vicneire's Elm Street Market						
0162	54737	03	FD No.-Pizza, Soda, Chips	Inv#1,111		
FD No.-Pizza, Soda, Chips			E 20-10-10-35		66.88	0.00
			Public Safet / Fire - Operate Cost / Meals			
Vendor Total-					66.88	
00224 Waste Management of Crossroads Land						
0162	54738	03	Landfill	Inv#00644782128		
Landfill			E 35-20-40-70		9,307.78	0.00
			Recy-Waste / Solid Waste - Contract SVC / Solid Waste			
Vendor Total-					9,307.78	
00456 White & Brandstreet, Inc						
0162	54739	03	Hwy-Mtnc Equipment	Inv#4317		
Hwy-Mtnc Equipment			E 30-10-25-20		1,101.84	0.00
			Public Works / Highway - Rep & Maint / Equipment			
Vendor Total-					1,101.84	
00225 White Sign						
0162	54740	03	Hwy-Road Signs	Inv#IVC140382		
Hwy-Road Signs			E 30-10-25-55		2,073.20	0.00
			Public Works / Highway - Rep & Maint / Rd Signs			
Vendor Total-					2,073.20	
00528 Workplace Health, MGMC						
0162	54741	03	FD-Questionnaire Review	Inv#365953		
FD-Questionnaire Review			E 20-10-10-18		185.50	0.00
			Public Safet / Fire - Operate Cost / Respiratory			

1 DOWN

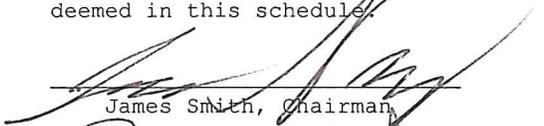
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Warrant 25

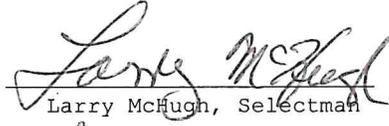
Jrnl	Check	Month	Invoice Description	Reference	
Description			Account	Proj	Amount
					Encumbrance
			Vendor Total-		185.50
			Prepaid Total-		0.00
			Current Total-		259,041.36
			EFT Total-		0.00
			Warrant Total-		259,041.36

To the Treasurer of the Town of Anson:

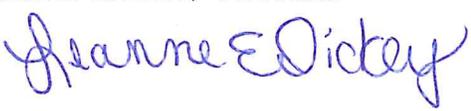
This is to certify that there is due & chargeable to the appropriations listed below the sum set against each name & you are directed to pay unto the parties deemed in this schedule.


 James Smith, Chairman


 Brenda L Garland, Vice Chairman


 Larry McHugh, Selectman


 Sharon Mellows, Selectman



Sewer

A / P Warrant

Warrant 24

Jrnl	Check	Month	Invoice Description	Reference	Amount	Encumbrance
Description	Account		Proj			
00051 Central Maine Power						
0161	3871	03		01/31-03/02/26		
Madison Rd L108605531	E 90-10-30-10				1,386.96	0.00
	Sewer / Sewer - Utilities / Electric					
Hinman Ln L108606541	E 90-10-30-10				1,154.64	0.00
	Sewer / Sewer - Utilities / Electric					
Madison Rd L108609692	E 90-10-30-10				352.80	0.00
	Sewer / Sewer - Utilities / Electric					
Madison St G051737034	E 90-10-30-10				51.78	0.00
	Sewer / Sewer - Utilities / Electric					
	Vendor Total-				2,946.18	
	Prepaid Total-				0.00	
	Current Total-				2,946.18	
	EFT Total-				0.00	
	Warrant Total-				2,946.18	

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 Chairman

Larry McHugh
Larry McHugh, Selectman

Sharon Mellows
Sharon Mellows, Selectman

Joanna Dickey