

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ACRISURE	03/12/26	Health Ins-Annual Fee& Q1 29308	100-3010-15.04 Health Insurance	500.00	12459	03/23/26
ACRISURE	03/12/26	Health Ins-Annual Fee& Q1 29308	100-3010-15.04 Health Insurance	315.00	12459	03/23/26
AFLAC	03/12/26	Payroll Transfer PR-03/12/26	100-1011-00.00 AFLAC	96.35	12460	03/23/26
AFLAC	03/26/26	Payroll Transfer PR-03/26/26	100-1011-00.00 AFLAC	96.35	12460	03/23/26
ALCO ENER	03/05/26	Tmp Twn Gr-Heating Fuel I055197	100-4100-30.00 Twn Grg - Heating Fuel	482.21	12461	03/23/26
ALCO ENER	03/05/26	Cap Res-Twn Gr Heating I055210	211-3000-00.10 Cap Res - TOWN GARAGE 24	1121.78	12461	03/23/26
ALCO ENER	03/13/26	Tmp Twn Gr-Heating Fuel I055352	100-4100-30.00 Twn Grg - Heating Fuel	205.79	12461	03/23/26
AVENU INS	01/28/26	Mnc Opr-Public Rec Mngmnt INVB-068503	100-3630-59.00 Mnc Opr - Public Rcds Mgm	800.00	12462	03/23/26
AVENU INS	03/01/26	Mnc Opr-Feb26: Rec Mngmnt INVB-069085	100-3630-59.00 Mnc Opr - Public Rcds Mgm	800.00	12462	03/23/26
BARLOW J	03/02/26	Legal Services-Feb 26 TEM-2-26	100-3350-70.00 Legal Fees	900.00	12463	03/23/26
BARRET TK	02/27/26	HWY - Trucking Salt 154110	100-4000-24.00 Hwy - Salt	2726.40	12464	03/23/26
BOTHFEL A	03/11/26	RecBrd-Basketball Ref 26 ABOETHFBESK26	219-3001-00.25 Rec Bd Referees	135.00	12465	03/23/26
CANON FIN	03/12/26	Mnc Opr - Copier Lease 42832731	100-3630-15.00 Mnc Opr - Copier Lease	315.46	12466	03/23/26
CASELLA	03/01/26	Twn Grg - Trash Removal 3251853	100-4100-50.00 Twn Grg - Rubbish / Recyc	370.34	12467	03/23/26
CASELLA	03/01/26	Rec Brd - Rubbish Removal 3253989	219-3004-00.00 Rec Bd Rubbish Removal	167.87	12467	03/23/26
CONNORCON	02/28/26	Cap Res-Twn Grg Proj 24 24-133022826	211-3000-00.10 Cap Res - TOWN GARAGE 24	525987.81	12468	03/23/26
CONS COMM	02/28/26	Mnc Bld - Teleph/Internet 28FEB26MUNBL	100-3610-60.00 Mnc Bldg - Telephone/Inte	419.06	12469	03/23/26
CP DUDLEY	03/09/26	Veh - Gas/Oil/Grease FEB26GASBILL	100-4102-00.00 Veh - Gas / Oil / Grease	243.01	12470	03/23/26
CRY SPRNG	03/01/26	Mnc Opr - Water 31404	100-3610-70.00 Mnc Bldg - Water	133.56	12471	03/23/26
CX ASSOCI	02/28/26	Cap Res - Twn Grg Proj 24 1808.12	211-3000-00.10 Cap Res - TOWN GARAGE 24	6715.43	12472	03/23/26
DEFORGE K	03/11/26	RecBrd-Basketball Ref 26 KDEFORBSKT26	219-3001-00.25 Rec Bd Referees	60.00	12473	03/23/26
ELAN NSB1	02/10/26	Mnc Opr - Stamps 10FEB26STAMP	100-3630-45.00 Mnc Opr - Postage	89.60	12474	03/23/26
ELAN NSB1	02/19/26	Mnc Opr - Stamps 19FEB26STAMP	100-3630-45.00 Mnc Opr - Postage	64.20	12474	03/23/26
ELAN NSB1	02/27/26	HWY - Gen Suppl/Expenses 2.27.26TRCTR	100-4000-12.00 Hwy - General Supp / Expe	126.45	12474	03/23/26
ELAN NSB1	03/02/26	HWY - General Supplies 3.2.26AUBUCH	100-4000-12.00 Hwy - General Supp / Expe	333.66	12474	03/23/26

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ELAN NSB1	03/03/26	ELAN FINANCIAL SERVICES Mnc Opr - Office Supplies	100-3630-40.00	30.26	12474	03/23/26
		3MAR26WLMART	Mnc Opr - Supplies			
FOLEY	03/03/26	FOLEY SERVICES INC. HWY - Uniforms	100-4000-28.00	143.44	12475	03/23/26
		1681487	Hwy - Uniforms			
FOLEY	03/10/26	FOLEY SERVICES INC. HWY - Uniforms	100-4000-28.00	143.44	12475	03/23/26
		1682746	Hwy - Uniforms			
FOLEY	03/17/26	FOLEY SERVICES INC. HWY - Uniforms	100-4000-28.00	143.44	12475	03/23/26
		1684001	Hwy - Uniforms			
GMPOW MB	03/10/26	GREEN MOUNTAIN POWER CORP Mnc Bldg - Electricity	100-3610-15.00	686.28	12476	03/23/26
		10MAR26MUNBL	Mnc Bldg - Electricity			
GMPOW ST	03/10/26	GREEN MOUNTAIN POWER CORP Mnc Opr - Street Lights	100-3630-65.00	532.02	12477	03/23/26
		10MAR20STLGT	Mnc Opr - Street Lights			
GMPOW TMP	03/09/26	GREEN MOUNTAIN POWER CORP Tmp Twn Gr:63433278841	100-4100-10.00	31.35	12478	03/23/26
		9MAR26CODLIN	Twn Grg - Electricity			
GMPOW TMP	03/09/26	GREEN MOUNTAIN POWER CORP Tmp Twn Gr-91950516939	100-4100-10.00	705.77	12478	03/23/26
		9MAR26TMPGRB	Twn Grg - Electricity			
GROSSMA R	03/20/26	GROSSMAN, RACHEL EmPrepCm-Training/Refresh	100-3630-18.00	16.47	12479	03/23/26
		20MAR26SHAWS	Mnc Opr - Edu/Sem SB,T			
JA MCDONA	03/16/26	JA MCDONALD, INC. HWY - Gravel/ Staymat	100-4000-14.00	7164.50	12480	03/23/26
		6106-26	Hwy - Gravel			
JT CONSUL	03/10/26	JOHN TURNER CONSULTING, I Cap Res - Twn Gr Proj 24	211-3000-00.10	186.50	12481	03/23/26
		2560067-07	Cap Res - TOWN GARAGE 24			
L BROWN	02/10/26	L BROWN AND SONS PRINTING Revise inv:Ballot REPRINT	100-3730-15.00	1976.52	12482	03/23/26
		3482A	TC&T - Ballot / Elec Wrkr			
LAROC TOW	03/10/26	LA ROCHE TOWING & RECOVER Veh-Maint/Supp/Equip	100-4102-00.02	280.00	12483	03/23/26
		32020	Veh - Mntnc / Supp / Equi			
LAND CARE	03/01/26	LAND CARE AGRICULTURAL SE HWY - Trucking Rock Salt	100-4000-24.00	990.00	12484	03/23/26
		25569	Hwy - Salt			
LENN SHOE	02/23/26	LENNY'S SHOE & APPAREL HWY - Uniforms/Boots	100-4000-28.00	225.00	12485	03/23/26
		3588671	Hwy - Uniforms			
M BROW TR	02/09/26	M BROWN TRUCKING & SNOW P Mnc Bldg-Plow & Sand/Salt	100-3610-20.00	750.00	12486	03/23/26
		9943	Mnc Bldg - General Expens			
M BROW TR	03/04/26	M BROWN TRUCKING & SNOW P MncBld-Plow/Hwy-Trucking	100-3610-20.00	60.00	12486	03/23/26
		9986	Mnc Bldg - General Expens			
M BROW TR	03/04/26	M BROWN TRUCKING & SNOW P MncBld-Plow/Hwy-Trucking	100-4000-14.00	2160.00	12486	03/23/26
		9986	Hwy - Gravel			
MADI NATL	03/12/26	MADISON NATIONAL LIFE INS Payroll Transfer	100-1012-00.00	356.83	12487	03/23/26
		PR-03/12/26	Life, LTD and STD Ins			
MAGEE	03/10/26	MAGEE OFFICE PRODUCTS Mnc Opr - Office Supplies	100-3630-40.00	62.17	12488	03/23/26
		677818	Mnc Opr - Supplies			
MALO CODL	03/06/26	MALONE CODLING ROAD PROPE Tmp Twn Gr-Codling Rental	211-3000-00.10	3075.00	12489	03/23/26
		26APRTWGRRNT	Cap Res - TOWN GARAGE 24			
MVP	03/12/26	MVP HEALTH CARE, INC. Payroll Transfer	100-1010-00.00	15117.23	12490	03/23/26
		PR-03/12/26	Health Insurance			
NAPA SANL	03/16/26	NAPA/SANEL AUTO PARTS Veh - Gas/Oil/Grease	100-4102-00.00	12.99	12491	03/23/26
		202512	Veh - Gas / Oil / Grease			
NE DELTA	03/12/26	NORTHEAST DELTA DENTAL Payroll Transfer	100-1010-01.00	476.15	12492	03/23/26
		PR-03/12/26	Dental Insurance			
NE DELTA	03/26/26	NORTHEAST DELTA DENTAL Payroll Transfer	100-1010-01.00	157.83	12492	03/23/26
		PR-03/26/26	Dental Insurance			

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PACK FUEL	03/04/26	PACKARD FUELS, LLC HWY - Diesel Fuel 184339	100-4000-06.00 Hwy - Diesel Fuel	964.74	12493	03/23/26
PACK FUEL	03/11/26	PACKARD FUELS, LLC HWY - Diesel Fuel 184498	100-4000-06.00 Hwy - Diesel Fuel	1039.00	12493	03/23/26
PACK FUEL	03/18/26	PACKARD FUELS, LLC HWY - Diesel Fuel 184650	100-4000-06.00 Hwy - Diesel Fuel	1435.97	12493	03/23/26
PATTERS M	03/11/26	PATTERSON, MICHAEL B. RecBrd-Basketball Ref 26 MPATTEBSKT26	219-3001-00.25 Rec Bd Referees	210.00	12494	03/23/26
RB TECH	03/05/26	RB TECHNOLOGIES LLC Services/Maint/Consulting 28483	100-3690-20.00 Services / Mntc	2965.00	12495	03/23/26
RB TECH	03/05/26	RB TECHNOLOGIES LLC Services / Maint-Apr Bill 28575	100-3690-20.00 Services / Mntc	2414.06	12495	03/23/26
RICHARD R	03/11/26	RICHARDS, RILEY RecBrd-Basketball Ref 26 RRICHABSKT26	219-3001-00.25 Rec Bd Referees	45.00	12496	03/23/26
TIFCO	03/11/26	TIFCO INDUSTRIES HWY - Gen Supply/Expense 72177518	100-4000-12.00 Hwy - General Supp / Expe	1096.41	12497	03/23/26
TIMES ARG	03/09/26	TIMES ARGUS Mnc Opr-Advt:RFP:NMV 300256894	100-3630-10.00 Mnc Opr - Advertising / M	225.90	12498	03/23/26
TIMES ARG	03/16/26	TIMES ARGUS Mnc Opr-Advt:PlanHearing 300257178	100-3630-10.00 Mnc Opr - Advertising / M	258.00	12498	03/23/26
VANDENB N	03/10/26	VAN DEN BERG, NICK Rec Brd - Easter Egg Hunt 2.13.26NVDB	219-3001-00.10 Rec Bd Easter Egg Hunt	268.08	12499	03/23/26
VERIZON	02/28/26	VERIZON WIRELESS Twn Gr-Teleph/Communicati 6137322105	100-4100-70.00 Twn Grg - Tele / Communic	189.81	12500	03/23/26
VT BOND B	03/10/26	VERMONT BOND BANK Twn Gr& ESF-Bond Interest 202605-00068	100-3660-37.00 Town Garage - Bond Intere	102836.25	12501	03/23/26
VT BOND B	03/10/26	VERMONT BOND BANK Twn Gr& ESF-Bond Interest 202605-00068	100-3660-35.00 ESF Bond Interest	12888.75	12501	03/23/26
VMERS B	03/12/26	VMERS - B PLAN Payroll Transfer PR-03/12/26	100-1007-00.00 Muni Retire - VMERS B	2113.92	12502	03/23/26
VMERS B	03/26/26	VMERS - B PLAN Payroll Transfer PR-03/26/26	100-1007-00.00 Muni Retire - VMERS B	2040.29	12502	03/23/26
VMERS C	03/12/26	VMERS - C PLAN Payroll Transfer PR-03/12/26	100-1007-01.00 Muni Retire - VMERS C	1524.22	12503	03/23/26
VMERS C	03/26/26	VMERS - C PLAN Payroll Transfer PR-03/26/26	100-1007-01.00 Muni Retire - VMERS C	1478.09	12503	03/23/26
WACO SHER	03/05/26	WASHINGTON COUNTY SHERIFF Law Enfr:Patrol Hrs-Meyer 3800044	100-3100-60.00 Law Enforcement Svcs	233.48	12504	03/23/26
WEC	03/16/26	WASHINGTON ELECTRIC CO OP Twn Gr-Tmpltn Rd Electric 16MAR26TWNCR	100-4100-10.00 Twn Grg - Electricity	724.23	12505	03/23/26
WEC	02/27/26	WASHINGTON ELECTRIC CO OP Mnc Opr - Street Lights 27FEB26PRKRD	100-3630-65.00 Mnc Opr - Street Lights	369.33	12505	03/23/26
WEC	02/27/26	WASHINGTON ELECTRIC CO OP Rec Brd-Rec Shed Electric 27FEB26RECFI	219-3001-00.35 Rec Bd Electricity RF	31.49	12505	03/23/26
WB MASON	02/27/26	WB MASON CO INC Mnc Opr - Office Supplies 260343599	100-3630-40.00 Mnc Opr - Supplies	93.89	12506	03/23/26
WB MASON	03/10/26	WB MASON CO INC Mnc Opr - Office Supplies 260569289	100-3630-40.00 Mnc Opr - Supplies	84.20	12506	03/23/26
WB MASON	03/16/26	WB MASON CO INC 5Credit Wash-5GL Deposits 260692806	100-3630-40.00 Mnc Opr - Supplies	30.00	12506	03/23/26

For Check Acct 2 (GENERAL FUND) All check #s 03/23/26 To 03/23/26

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WB MASON	03/05/26	Mnc Opr -Credit 4 binders CM4511564	100-3630-40.00 Mnc Opr - Supplies	-26.76	12506	03/23/26
WB MASON	03/11/26	2Credits-5 GL Bottle Dep CM4528312	100-3630-40.00 Mnc Opr - Supplies	-12.00	12506	03/23/26
WB MASON	03/11/26	3Credits-5 GL Bottle Dep CM4528318	100-3630-40.00 Mnc Opr - Supplies	-18.00	12506	03/23/26
WB MASON	03/11/26	1Credit -5 GL Bottle Dep CM4531514	100-3630-40.00 Mnc Opr - Supplies	-6.00	12506	03/23/26
WB MASON	03/11/26	4Credits-5 GL Bottle Dep CM4531523	100-3630-40.00 Mnc Opr - Supplies	-24.00	12506	03/23/26
WIEM ARCH	03/01/26	Cap Res - Twn Gr Proj 24 16356	211-3000-00.10 Cap Res - TOWN GARAGE 24	1239.64	12507	03/23/26
WILSON C	03/11/26	RecBrd-Basketball Ref 26 CWILSOBSKT26	219-3001-00.25 Rec Bd Referees	60.00	12508	03/23/26
WIND RIVE	03/20/26	Rec Brd-Septic Srv/Field I63513	219-3006-00.00 Rec Bd Septic Service	153.00	12509	03/23/26
WORKSAFE	03/09/26	HWY - Signs 39561	100-4000-26.00 Hwy - Signs	498.75	12510	03/23/26
ZALIN PHI	03/11/26	RecBrd-Basketball Ref 26 PZALINBSKT26	219-3001-00.25 Rec Bd Referees	280.00	12511	03/23/26
ZEILENG E	03/11/26	RecBrd-Basketball Ref 26 EZEILEBSKT26	219-3001-00.25 Rec Bd Referees	45.00	12512	03/23/26
Report Total				716438.26		

East Montpelier Selectboard

To the Treasurer of East Montpelier, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***716,438.26
Let this be your order for the payments of these amounts.

DATE
