

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AFLAC	02/12/26	Payroll Transfer PR-02/12/26	100-1011-00.00 AFLAC	96.35	12410	02/23/26
AFLAC	02/26/26	Payroll Transfer PR-02/26/26	100-1011-00.00 AFLAC	96.35	12410	02/23/26
ALCO ENER	01/16/26	Tmp Twn Gr-Heating Fuel I053693	100-4100-30.00 Twn Grg - Heating Fuel	442.81	12411	02/23/26
ALCO ENER	02/04/26	Tmp Twn Gr-Heating Fuel I054394	100-4100-30.00 Twn Grg - Heating Fuel	606.57	12411	02/23/26
ALCO ENER	02/06/26	CapRes:Propane/Grg-Heat I054428	211-3000-00.10 Cap Res - TOWN GARAGE 24	1254.29	12411	02/23/26
ALCO ENER	02/10/26	Tmp Twn Gr-Heating Fuel I054531	100-4100-30.00 Twn Grg - Heating Fuel	422.38	12411	02/23/26
AVENU INS	02/03/26	Img>Film-Dts:4/3-11/30/25 INVB-068700	100-3630-59.00 Mnc Opr - Public Rcds Mgm	92.24	12412	02/23/26
BARRET TK	02/10/26	Transp.Salt -Slip #25450 153707	100-4000-24.00 Hwy - Salt	2644.80	12413	02/23/26
BARRET TK	02/12/26	Transp.Salt-Slip#25490 153795	100-4000-24.00 Hwy - Salt	2666.40	12413	02/23/26
CANON FIN	02/09/26	Mnc Opr - Copier Lease 42649546	100-3630-15.00 Mnc Opr - Copier Lease	231.13	12414	02/23/26
CASELLA	02/01/26	Twn Grg - Trash/Recycling 3241261	100-4100-50.00 Twn Grg - Rubbish / Recyc	368.14	12415	02/23/26
CASELLA	02/01/26	Rec Field-Trash/Recycling 3243409	219-3004-00.00 Rec Bd Rubbish Removal	166.87	12415	02/23/26
CONNORCON	01/31/26	Cap Res-Twn Grg Proj 24 24-133013126	211-3000-00.10 Cap Res - TOWN GARAGE 24	285605.57	12416	02/23/26
CP DUDLEY	02/05/26	Veh - Gas/Oil/Grease DEC25JAN26CP	100-4102-00.00 Veh - Gas / Oil / Grease	752.54	12417	02/23/26
FOLEY	02/03/26	HWY - Uniforms 1676454	100-4000-28.00 Hwy - Uniforms	143.44	12418	02/23/26
FOLEY	02/10/26	HWY - Uniforms 1677717	100-4000-28.00 Hwy - Uniforms	143.44	12418	02/23/26
FOLEY	02/17/26	HWY - Uniforms 1678975	100-4000-28.00 Hwy - Uniforms	143.44	12418	02/23/26
GMPOW MB	02/09/26	Mnc Bldg-Electricity 9FEB26MUNBLD	100-3610-15.00 Mnc Bldg - Electricity	773.53	12419	02/23/26
GMPOW ST	02/09/26	Mnc Opr - Street Lights 9FEB26STLGHT	100-3630-65.00 Mnc Opr - Street Lights	586.83	12420	02/23/26
GMPOW TMP	02/06/26	Tmp Twn Gr-63433278841 6FEB26CODLIN	100-4100-10.00 Twn Grg - Electricity	30.34	12421	02/23/26
GMPOW TMP	02/06/26	Tmp Twn Gr B-91950516939 6FEB26TMPGRB	100-4100-10.00 Twn Grg - Electricity	761.39	12421	02/23/26
JT CONSUL	02/09/26	Cap REs-Twn Grg Proj. 2560067-06	211-3000-00.10 Cap Res - TOWN GARAGE 24	3152.50	12422	02/23/26
L BROWN	02/10/26	TC&T:Ballots print & mail 3482	100-3730-15.00 TC&T - Ballot / Elec Wrkr	5259.92	12423	02/23/26
L BROWN	02/18/26	Mnc Opr - Town Report '25 3647	100-3630-52.00 Mnc Opr - Town Report	6723.64	12423	02/23/26
LHS ASSOC	02/12/26	Election/Ballot code/tmp1 86171	100-3730-15.00 TC&T - Ballot / Elec Wrkr	625.00	12424	02/23/26

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M BROW TR	02/04/26	M BROWN TRUCKING & SNOW P HWY - Trucking Sand 9922	100-4000-25.00 Hwy - Sand	4117.50	12425	02/23/26
MADI NATL	02/12/26	MADISON NATIONAL LIFE INS Payroll Transfer PR-02/12/26	100-1012-00.00 Life, LTD and STD Ins	356.83	12426	02/23/26
MALO CODL	02/19/26	MALONE CODLING ROAD PROPE Cap Res-Tmp Twn Grg Rent 26MARTWGRRNT	211-3000-00.10 Cap Res - TOWN GARAGE 24	3075.00	12427	02/23/26
MANG EXCA	02/11/26	MANGAN EXCAVATION LLC HWY - Trucking Sand 1520	100-4000-25.00 Hwy - Sand	1170.00	12428	02/23/26
MC CRUSH	02/09/26	MCCULLOUGH CRUSHING, INC. HWY - Trucking Sand 124601	100-4000-25.00 Hwy - Sand	1792.00	12429	02/23/26
MC CRUSH	02/09/26	MCCULLOUGH CRUSHING, INC. HWY - Trucking Sand 124605	100-4000-25.00 Hwy - Sand	12992.00	12429	02/23/26
MVP	02/12/26	MVP HEALTH CARE, INC. Payroll Transfer PR-02/12/26	100-1010-00.00 Health Insurance	15117.23	12430	02/23/26
NAPA SANL	02/17/26	NAPA/SANEL AUTO PARTS 2018 Komatsu Loader parts 200957	100-4102-12.51 2018 Komatsu Loader	116.93	12431	02/23/26
NE TRUCK	01/19/26	NEW ENGLAND TRUCK TIRE CE Veh - Tires/Chains 260178276009	100-4102-00.07 Veh - Tires / Chains	1904.28	12432	02/23/26
NE DELTA	02/12/26	NORTHEAST DELTA DENTAL Payroll Transfer PR-02/12/26	100-1010-01.00 Dental Insurance	476.15	12433	02/23/26
NE DELTA	02/26/26	NORTHEAST DELTA DENTAL Payroll Transfer PR-02/26/26	100-1010-01.00 Dental Insurance	157.83	12433	02/23/26
PACK FUEL	02/04/26	PACKARD FUELS, LLC HWY- Diesel Fuel 183371	100-4000-06.00 Hwy - Diesel Fuel	1135.59	12434	02/23/26
PACK FUEL	02/11/26	PACKARD FUELS, LLC HWY - Diesel Fuel 183642	100-4000-06.00 Hwy - Diesel Fuel	818.91	12434	02/23/26
PACK FUEL	02/12/26	PACKARD FUELS, LLC HWY - Diesel Fuel 183721	100-4000-06.00 Hwy - Diesel Fuel	126.62	12434	02/23/26
PACK FUEL	02/18/26	PACKARD FUELS, LLC HWY - Diesel Fuel 183861	100-4000-06.00 Hwy - Diesel Fuel	731.39	12434	02/23/26
RB TECH	02/11/26	RB TECHNOLOGIES LLC Srvc/Maint-March Bill 28268	100-3690-20.00 Services / Mntc	2418.90	12435	02/23/26
REED SUPP	02/09/26	REED SUPPLY COMPANY INC Veh - Tires/Chains 150975	100-4102-00.07 Veh - Tires / Chains	1610.00	12436	02/23/26
REED SUPP	02/18/26	REED SUPPLY COMPANY INC Veh - Tires/Chains 151118	100-4102-00.07 Veh - Tires / Chains	1350.00	12436	02/23/26
SMITH JO	02/09/26	SMITH, JOANIE Rec Brd-ProgSuppl/Plaques 15591473	219-3001-00.20 Rec Bd Progr Supplies	219.55	12437	02/23/26
SMITH JO	02/10/26	SMITH, JOANIE Rec Brd-Prg Supp/Awards 15597559	219-3001-00.20 Rec Bd Progr Supplies	172.94	12437	02/23/26
SMITH JO	02/11/26	SMITH, JOANIE Rec Brd-Tournament Fees 21JAN26TRNMT	219-3001-00.15 Rec Bd Tournaments	100.00	12437	02/23/26
SMITH JO	02/11/26	SMITH, JOANIE Rec Brd-Prg Supp/CertPrnt 6951588016	219-3001-00.20 Rec Bd Progr Supplies	71.36	12437	02/23/26
TIFCO	02/11/26	TIFCO INDUSTRIES HWY - Gen Supplies/Expens 72168810	100-4000-12.00 Hwy - General Supp / Expe	497.30	12438	02/23/26
TIFCO	02/20/26	TIFCO INDUSTRIES HWY - General Supp/Expens 72171924	100-4000-12.00 Hwy - General Supp / Expe	360.77	12438	02/23/26
TIMES ARG	02/16/26	TIMES ARGUS Mnc Opr-Advrt/SpMt-TwnPln 300255992	100-3630-10.00 Mnc Opr - Advertising / M	281.44	12439	02/23/26

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VTTAXDEPT VERMONT DEPT OF TAXES	02/03/26	Haz Waste Mngmnt-Tax L1239959680	100-4000-18.00 Hwy - Haz Mat Disposal	63.00	12440	02/23/26
VT DOOR VERMONT DOOR COMPANY	02/03/26	TwN Grg-General Expense 40922	100-4100-20.00 TwN Grg - General Expense	188.44	12441	02/23/26
VMERS B VMERS - B PLAN	02/12/26	Payroll Transfer PR-02/12/26	100-1007-00.00 Muni Retire - VMERS B	2109.94	12442	02/23/26
VMERS B VMERS - B PLAN	02/26/26	Payroll Transfer PR-02/26/26	100-1007-00.00 Muni Retire - VMERS B	2150.17	12442	02/23/26
VMERS C VMERS - C PLAN	02/12/26	Payroll Transfer PR-02/12/26	100-1007-01.00 Muni Retire - VMERS C	1478.09	12443	02/23/26
VMERS C VMERS - C PLAN	02/26/26	Payroll Transfer PR-02/26/26	100-1007-01.00 Muni Retire - VMERS C	1501.16	12443	02/23/26
WACO SHER WASHINGTON COUNTY SHERIFF	02/06/26	Patrol Hrs:Hart 1/27/26 3800019A	100-3100-60.00 Law Enforcement Svcs	225.22	12444	02/23/26
WEC WASHINGTON ELECTRIC CO OP	02/13/26	325 Templeton-Twn Gr Elec 13FEB26TWNGR	100-4100-10.00 TwN Grg - Electricity	724.47	12445	02/23/26
WB MASON WB MASON CO INC	02/05/26	Mnc Opr-Supplies 259899883	100-3630-40.00 Mnc Opr - Supplies	144.86	12446	02/23/26
WB MASON WB MASON CO INC	02/11/26	Mnc Opr - Supplies 260011828	100-3630-40.00 Mnc Opr - Supplies	53.66	12446	02/23/26
WIND RIVE WIND RIVER ENVIRONMENTAL,	02/20/26	Rec Brd-Septic Services I62531	219-3006-00.00 Rec Bd Septic Service	153.00	12447	02/23/26
Report Total				373752.44		

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 \$ \*\*\*373,752.44

Let this be your order for the payments of these amounts.

DATE