

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
CASELLA	CASELLA WASTE MANAGEMENT	04/01/26	Tmp Twn Gr-Trash Removal 3262355	100-4100-50.00 Twn Grg - Rubbish / Recyc	392.99	12553	04/20/26
CASELLA	CASELLA WASTE MANAGEMENT	04/01/26	Rec Brd - Trash Removal 3264492	219-3004-00.00 Rec Bd Rubbish Removal	178.13	12553	04/20/26
COLL WELL	COLLECTIVE WELL FOUNDATIO	03/31/26	VT Grant Exp-DREAM Prog 20260331	507-3000-10.00 VT Grants - Expenses	5000.00	12554	04/20/26
CP DUDLEY	CP DUDLEY STORE	04/09/26	Veh - Gas / Oil / Grease 9APR26CPDUDL	100-4102-00.00 Veh - Gas / Oil / Grease	318.27	12555	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/11/26	HWY-Pavement Management 11MAR26AGWAY	100-4000-20.00 Hwy - Pavement Management	249.90	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/16/26	Veh - Gas /Oil /Grease 16MAR26TRCSP	100-4102-00.00 Veh - Gas / Oil / Grease	56.98	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/23/26	Mnc Opr-Supplies / Keys 23MAR26PLFW	100-3630-40.00 Mnc Opr - Supplies	27.64	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/24/26	Mnc Opr:Lstrs-BackupBttry 24MAR26AMZN	100-3630-40.00 Mnc Opr - Supplies	122.75	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/11/26	Mnc Opr - Office Supplies 3.11.26AMZN	100-3630-40.00 Mnc Opr - Supplies	10.73	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/30/26	HWY:Permit/YrlyStormwater 30MAR26STMWT	100-4000-20.07 Hwy - Permit Fees	1350.00	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/14/26	Mnc Opr-Advrt:RFP-NMMP 4452835	100-3630-10.00 Mnc Opr - Advertising / M	338.00	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/24/26	Mnc Opr-Advrt-RFP-NMMP 4453044	100-3630-10.00 Mnc Opr - Advertising / M	248.00	12556	04/20/26
ELAN NSB1	ELAN FINANCIAL SERVICES	03/24/26	Mnc Opr-Subscr/Mmbrshp ZOOM24MAR26	100-3630-70.00 Mnc Opr - Subsc / Mmbrshp	319.80	12556	04/20/26
FOLEY	FOLEY SERVICES INC.	04/07/26	HWY - Uniforms 1687777	100-4000-28.00 Hwy - Uniforms	143.44	12557	04/20/26
FOLEY	FOLEY SERVICES INC.	04/14/26	HWY - Uniforms 1688989	100-4000-28.00 Hwy - Uniforms	143.44	12557	04/20/26
GMPOW ST	GREEN MOUNTAIN POWER CORP	04/09/26	Mnc Opr - Street Lights 9APR26STLGH	100-3630-65.00 Mnc Opr - Street Lights	550.28	12558	04/20/26
GW LOCK	GW LOCKSMITH LLP	04/14/26	Mnc Bld-Repairs/Maintenan 14146	100-3610-35.00 Mnc Bldg - Repairs / Mntn	95.00	12559	04/20/26
JA MCDONA	JA MCDONALD, INC.	04/08/26	HWY-Gravel:Stone/Staymat 6151-26	100-4000-14.00 Hwy - Gravel	8634.50	12560	04/20/26
MADI NATL	MADISON NATIONAL LIFE INS	04/09/26	Payroll Transfer PR-04/09/26	100-1012-00.00 Life, LTD and STD Ins	356.83	12561	04/20/26
MALO CODL	MALONE CODLING ROAD PROPE	04/14/26	Tmp Twn Grg - May Rent 26MAYTWGRRNT	211-3000-00.10 Cap Res - TOWN GARAGE 24	3167.25	12562	04/20/26
MVP	MVP HEALTH CARE, INC.	04/09/26	Payroll Transfer PR-04/09/26	100-1010-00.00 Health Insurance	15117.23	12563	04/20/26
NAPA SANL	NAPA/SANEL AUTO PARTS	04/07/26	'26 Ford Lightening-EV Ch 203759	100-4102-03.09 2026 F150 Lightning	246.29	12564	04/20/26
PACK FUEL	PACKARD FUELS, LLC	04/08/26	HWY - Diesel Fuel 185059	100-4000-06.00 Hwy - Diesel Fuel	1255.04	12565	04/20/26
PACK FUEL	PACKARD FUELS, LLC	04/15/26	HWY - Diesel Fuel 185173	100-4000-06.00 Hwy - Diesel Fuel	778.14	12565	04/20/26
VT MARRY	VERMONT STATE TREASURER (04/14/26	Jan-Mar 26 Marriage/Civil JAN-MAR26MRY	100-1100-00.04 Marriage Lic/Civil Union	195.00	12566	04/20/26

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WACO SHER	04/07/26	Patrol Hrs: Wells 3800062	100-3100-60.00 Law Enforcement Svcs	597.30	12567	04/20/26
WEC	04/15/26	Mnc Opr-Mmbrsh:Solar Srvc 15APR26WECSL	100-3630-70.00 Mnc Opr - Subsc / Mmbrshp	20.00	12568	04/20/26
WB MASON	04/07/26	Mnc Opr - Office Supplies 261170010	100-3630-40.00 Mnc Opr - Supplies	104.99	12569	04/20/26
WB MASON	04/14/26	Mnc Opr-Paper &5GL Water 261317035	100-3630-40.00 Mnc Opr - Supplies	120.70	12569	04/20/26
WB MASON	04/10/26	Mnc Opr - Toner miss pick CM4613981	100-3630-40.00 Mnc Opr - Supplies	-104.99	12569	04/20/26
WB MASON	04/14/26	Mnc Opr-5 GL Deposit cred CM4622865	100-3630-40.00 Mnc Opr - Supplies	-24.00	12569	04/20/26
WIEM ARCH	04/01/26	Cap Res-Twn Grg Proj 24 16399	211-3000-00.10 Cap Res - TOWN GARAGE 24	854.60	12570	04/20/26
Report Total				40864.23		

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 \$ ****40,864.23
Let this be your order for the payments of these amounts.

DATE
