



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, August 4, 2026, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall

The meeting will also be available on Zoom: <https://zoom.us/j/91619901314>
Live stream the meeting on YouTube: <https://www.youtube.com/@junctionartsandmedia>

- I. Call to Order the Selectboard Meeting
- II. Pledge of Allegiance
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
- V. Order of Agenda
- VI. Selectboard

1. Public Comment

The Selectboard welcomes public comments. In order to accommodate as many voices as possible, anyone making a comment will be given three minutes to speak. This is not a time for extended discussion, but the Selectboard is interested in hearing comments, concerns, and suggestions from the public.¹

2. Selectboard Comments and Announcements

3. Appointments

- 1. Consider the Appointment of Alexis Hudes to the Energy Commission for a three-year term beginning August 4, 2026 and ending August 3, 2029
- 2. Consider the Appointment of Savannah Bailey to the Conservation Commission for a four-year term beginning August 4, 2026 and ending August 3, 2030
- 3. Consider the Appointment of Janet Potter to the Hartford Tree Board for a three-year term beginning August 4, 2026 and ending August 3, 2029

4. Town Manager Report

Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=572>

5. Board Report, Motions & Ordinances

Committee/Commission Updates: None

Action Items:

- a. Consider Renewal of MOU with West Hartford Library Trustees (Parks and Recreation)
- b. Consider Approving Purchasing Policy Exception for Cellebrite (HPD)
- c. Consider Approval for Wilder Park and Ride Lighting (ESC)

Discussion Items (Action May be Taken):

- d. Discuss FYE 28 Budget Calendar
- e. Discuss FYE 28 Budget Guidance

VII. Commission Reports

VIII. Consent Agenda

Approve Payroll Ending: 8/1/2026

Approve A/P Manifest: 7/31/2026 & 8/6/2026

Approve Meeting Minutes of: 7/21/2026

Future Meetings Approved: 8/12/2026 (Special Meeting), 8/18/2026 & 9/1/2026

IX. Executive Session: Personnel

X. Adjourn the Selectboard Meeting

¹Public Comment:

Anyone making a comment can expect the Selectboard to respond in one of the following ways:

- a. Thank the person with no further action planned
- b. Provide an immediate response
- c. Direct the Town Manager to contact and respond to the person
- d. Seek clarification from the Town Manager at a specified meeting
- e. Add the topic to a future Selectboard agenda

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or the Town Manager's office no later than 5pm on Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the discretion of the Chair. Individuals wishing to address the board should do so during the Public Comment period. Please Note: The Hartford Selectboard offers public viewing of meetings live at Town Hall, and additionally as a courtesy generally on YouTube, Channel 1085, and Zoom. If a member of the public has technical difficulties accessing this meeting remotely, please alert us by emailing Selectboard@hartford-vt.org.

Alison Cassidy

From: noreply@civicplus.com
Sent: Tuesday, July 21, 2026 12:15 PM
To: Alison Cassidy; JD Hawks
Subject: Online Form Submittal: Boards, Committees & Commissions Application

[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Boards, Committees & Commissions Application

Name of the board, committee, or commission	Energy Commission
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Application for	Appointment
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Date of application	7/16/2026
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First Name	Alexis
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Last Name	Hudes
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Address1	
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Address2	
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City	Wilder
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State	VT
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Zip	05088
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Phone Number	
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Email Address	
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How long have you been a Hartford resident?	2 years
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Are you a registered voter?	Yes
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Education	
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High School	The Park School of Baltimore
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Year Graduated	2016
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College 1	Bates College
Degree Earned	Bachelor of Arts
Course of Study	Physics
Year	2020
College 2	Dartmouth College
Degree Earned	PhD
Course of Study	Energy Engineering
Year	Ongoing
Work History	
Most recent employer name and address	Dartmouth College, 16 East Wheelock St., Hanover, NH 03755
Dates of employment	August 2024 - present
Position held	PhD student
Job duties	Research assistant, teaching assistant
Employer name and address	The Park School of Baltimore, 2425 Old Court Road, Baltimore, MD 21208
Dates of employment	August 2021 - August 2024
Position held	High school teacher
Job duties	Taught physics, engineering, computer science, and sustainability focused classes; advised 10 students; started and oversaw the peer tutoring program
Employer name and address	<i>Field not completed.</i>
Dates of employment	<i>Field not completed.</i>
Position held	<i>Field not completed.</i>
Job duties	<i>Field not completed.</i>
Professional Experience	

If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings?	I could generally meet once or twice a month in the evening. Monday - Wednesday are flexible for me. Thursdays work as long as the meetings are done by 6:30.
Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute?	I am studying energy engineering for my PhD and have a wide base of knowledge and ideas about energy efficiency measures. I am interested in better understanding and participating in how energy related initiatives get determined and implemented at a local government level. I could help with tasks like data collection, analysis, and visualization; energy systems modeling; and reading and summarizing recent studies about emerging technologies and practices. I could look for and help apply for grants. I could put educational materials together to be distributed. I am a capable computer programmer with some experience in web design, so I could also work on digital platforms to display information.
What are your past experiences in Municipal, State or Federal Government?	None!
What civic or social organizations have belonged to and what positions did you hold?	I am the founder of and organizer of Up & Out, which is the Upper Valley LGBTQ+ climbing group. We meet at the Notch Climbing Gym once a month and host other community events intermittently. I volunteer at the Haven a few times a month to help in the garden and cook dinner at the adult shelter.
What do you perceive as areas of need in the municipality which could be addressed by	As someone who does a lot of biking and bus riding to get around, I would love to see (and help make happen): - more consistent bike infrastructure - expanded bus routes and run times from advanced transit

either the
administration or one of
the advisory
boards/commissions?

- and tri-valley transit
- more bus stops with bus shelters
 - increased electric vehicle usage in the fleets

The decentralized, ad hoc approach to residential heating in this area is inefficient and detrimental in terms of emissions, costs, and reliability. There should be a more concerted push to disseminate information and access to Efficiency Vermont's subsidies and rebates for weatherization and heat pumps and/or the administration/commission should look seriously into district heating at neighborhood levels.

What might some
solutions be?

Field not completed.

Other
hobbies/interests:

Screen printing, rock climbing, cooking, board games

References (Please list three)

Name

Kira Botting

Phone number

Name

Anna Valentine

Phone number

Name

Erin Mayfield

Phone number

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Alison Cassidy

From: noreply@civicplus.com
Sent: Wednesday, July 22, 2026 7:51 AM
To: Alison Cassidy; JD Hawks
Subject: Online Form Submittal: Boards, Committees & Commissions Application

[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Boards, Committees & Commissions Application

Name of the board, committee, or commission	Conservation Commission
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Application for	Appointment
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Date of application	7/20/2026
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First Name	Savannah
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Last Name	Bailey
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Address1	
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Address2	
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City	White River Junction
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State	VT
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Zip	05001
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Phone Number	
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Email Address	
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How long have you been a Hartford resident?	4 months
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Are you a registered voter?	Yes
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Education	
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High School	Plymouth Regional High School
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Year Graduated	2015
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College 1	College of William and Mary
Degree Earned	Bachelor of Science
Course of Study	Geology and Environmental Science
Year	2019
College 2	The Conway School of Landscape Design
Degree Earned	Masters of Science
Course of Study	Ecological Landscape Design
Year	2023
Work History	
Most recent employer name and address	Hanover Conservancy, 71 Lyme Road, Hanover NH 03755
Dates of employment	3/15/2026-present
Position held	Stewardship Coordinator
Job duties	Manage and steward 750 acres of fee-owned land, monitor conservation easements, conduct community events and organize volunteers.
Employer name and address	Stone Environmental, 535 Stone Cutters Way, Montpelier VT
Dates of employment	10/5/2023-2/20/2026
Position held	Water Resources Scientist
Job duties	Field data collection, processing, and analysis for water quality, stream restoration, dam removal, and stormwater projects.
Employer name and address	Buena Vista Landscaping
Dates of employment	4/1/2022-8/31/2022
Position held	Landscaping Crew Leader
Job duties	Led an ecological landscaping crew of 5 to install plantings and maintain private gardens.
Professional Experience	

If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings?	I am available for evening meetings and can serve two nights a month. I am available any day of the week except Friday.
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Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute?	I am passionate about conservation and recognize the role that local government plays in making impactful decisions regarding conservation on town lands. I work in the conservation field and want to become more familiar with the local conservation needs and priorities of Hartford.
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What are your past experiences in Municipal, State or Federal Government?	I do not have personal experience working for the government. My parents, and now my sister, all work for the federal Forest Service.
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What civic or social organizations have belonged to and what positions did you hold?	While at Stone Environmental, I was the chair of the Culture Committee and ran monthly meetings, developing agendas and disseminating notes. The Culture Committee's goal was to work with the Senior Management team to enact changes desired by the employees to improve work conditions.
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What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?	Balancing the need for affordable housing with conservation priorities.
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What might some solutions be?	Adaptive reuse of existing empty buildings like churches, old commercial buildings, etc. to limit the creation of new impervious surface.
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Other hobbies/interests:	Hiking, swimming, skiing, music, crafting
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References (Please list three)

Name	Barry Matthews
------	----------------

Phone number

Name

Amy Haak

Phone number

Name

Whit Spaulding

Phone number

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Alison Cassidy

From: noreply@civicplus.com
Sent: Tuesday, July 21, 2026 6:30 PM
To: Alison Cassidy; JD Hawks
Subject: Online Form Submittal: Boards, Committees & Commissions Application

[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Boards, Committees & Commissions Application

Name of the board, committee, or commission	Tree Board
Application for	Appointment
Date of application	7/21/2026
First Name	Janet
Last Name	Potter
Address1	
Address2	<i>Field not completed.</i>
City	WRJ
State	VT
Zip	05001
Phone Number	
Email Address	
How long have you been a Hartford resident?	30 years
Are you a registered voter?	Yes
Education	
High School	Hartford High School
Year Graduated	1998

College 1	Vermont University
Degree Earned	BA, Psychology; Certification Non-Profit Management
Course of Study	Psychology, Non-Profit Management
Year	2003
College 2	Antioch University
Degree Earned	MA, Marriage & Family Therapy
Course of Study	Clinical mental health counseling, with a focus in substance misuse treatment
Year	2006
Work History	
Most recent employer name and address	Hartford School District
Dates of employment	8/2019-current
Position held	Student Assistance Counselor
Job duties	Helping students and families navigate barriers to success at school, to include mental health, bullying, and substance use; prevention education for the district
Employer name and address	Second Growth
Dates of employment	1/2019-current
Position held	Clinician & Clinical Supervisor
Job duties	providing counseling to youth and families, helping develop prevention programming like the free summer art camp and sports camps, SBIRT, clinical supervision for licensure (MLADC, CPS, LADC, LMFT)
Employer name and address	<i>Field not completed.</i>
Dates of employment	<i>Field not completed.</i>
Position held	<i>Field not completed.</i>
Job duties	<i>Field not completed.</i>

Professional Experience

If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings?

Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute?	I am a biology nerd and an avid experimental gardener. I also am getting involved with apple corps and tree brigade in Hartford.
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What are your past experiences in Municipal, State or Federal Government?	I am starting to get involved over the last couple years.
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What civic or social organizations have belonged to and what positions did you hold?	<i>Field not completed.</i>
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What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?	sustainability food forests climate change mitigation (hopefully stabilization of enbankments in town for additional large rain events), and reduction of CO2, and also cooling downtown areas reduction of invasive species like japanese knotweed along the river bank
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What might some solutions be?	see above
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Other hobbies/interests:	foraging, neurobiology, mycology, guerrilla gardening, reading, watching portlandia & murder she wrote on repeat
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References (Please list three)

Name	Andrew Potter--partner
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Phone number

Name	Heidi Duto--community member
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Phone number

Name	Michelle Scott--community member
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Phone number

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AGENDA MEMORANDUM

August 4th

Town Selectboard Meeting

Submitted by: Scott Hausler, Director of Parks & Recreation

- Subject:** **Memorandum of Understanding between Town of Hartford and West Hartford Library Trustees**
- Background:** The Town of Hartford is the owner of the land and property located in West Hartford known as the West Hartford Community Center Library. The longstanding agreement between the Town and the West Hartford Library Trustees is due for review and renewal. The Town and West Hartford Community Center Library continue to have a collaborative working relationship. The land and the building are maintained and managed by Hartford Parks & Recreation.
- Discussion:** The Parks and Recreation Department requests authorization for the Town to enter a new 10-year Facility Use Agreement with the West Hartford Library Trustees. The agreement outlines terms for continuing the use.
- Financial Impact:** Budgeted operating costs associated with the property total \$14,210 for FY27. WHCC&L 10-524-318-0000 through 10-524-329-0000. Library appropriation \$56,714.00 for FY27. APPROP-W. HARTFORD LIBRARY 10-712-316-0500.
- Recommendation:** Authorize the Town Manager to execute the Memorandum of Understanding as presented.
- Attachments:** Memorandum of Understanding between Town of Hartford and West Hartford Library Trustees

Scott Hausler, CPRP
Director of Parks & Recreation

**MEMORANDUM OF UNDERSTANDING
BETWEEN TOWN OF HARTFORD, VERMONT
AND
WEST HARTFORD LIBRARY TRUSTEES

LIBRARY USE OF PROPERTY AT 5133 VT RT 14,
WEST HARTFORD, VT 05084**

This Memorandum of Understanding (MOU) is by and between the Town of Hartford, Vermont (Town) and the West Hartford Library Trustees (Trustees).

The Town is the owner of the property (land and buildings, Map #2, Lot #68) located at 5133 Vermont Route 14, West Hartford, Vermont (hereafter referred to as the Property). The Town is committed to enabling the continuity of the community library system within the Town of Hartford, Vermont and desires to make the Property available to WHL Trustees for the use and operation of the West Hartford Library.

In order to enable the continued operation and functioning of the West Hartford Library, the Town does hereby agree to license and allow use of the Property for the location of the West Hartford Library, with the use and operation of the library function to be subject to supervision of and by the Trustees.

Although use of the property for operation and functions of the West Hartford Library shall be a primary function of the Property, Trustees do acknowledge by signature hereon that the Property is not for exclusive use and occupancy of the West Hartford Library. The Property is a community asset and Town may from time-to-time desire and request that the Property be made available to Town for other civic and Town-related functions, uses and purposes. Trustees agree that they will at all times during the term of this Agreement use best efforts to accommodate scheduling of other municipal uses and purposes as library uses may allow. Town and Trustees agree to coordinate the scheduling requests of Town to accommodate Town's needs for use of the Property for other civic and municipal purposes. Town agrees to give Trustees as much advance notice as practical and possible under the circumstances to enable coordination of schedules to meet the mutual needs of Town and Trustees.

Trustees agree at all times to take good care of the Property while it is subject to their use and under their supervision and control. WHL Trustees shall promptly inform Town of any maintenance or building function issues which may come to their attention in order that Town may act as necessary to protect and preserve Town's investment in the Property.

Trustees understand and agree that no structural or other change (including, for example only, demolition/removal of any existing or construction of any new improvement, painting, etc.) shall be made to the Property without the prior express written consent of the Town.

The Town shall be responsible for the maintenance of the Property and Town will, at no cost to Trustees, provide heat, electricity and hot water at the Property, and shall also be responsible for all expenses relating to ownership, maintenance and operation of any structure on the Property, including cleaning, plowing and sanding as necessary, and any grounds or landscaping, maintenance or improvements as Town may elect.

Notwithstanding anything herein to the contrary, the Town and the Trustees acknowledge and agree that no use shall be made of the Property in violation of any municipal ordinance or by-law or any state law, rule or regulation, including but not limited to the requirement that occupancy of the Property shall not be allowed until issuance of a Certificate of Occupancy by the Town of Hartford Zoning Administrative Officer in any case where a zoning permit requires the issuance of such a Certificate of Occupancy.

As nominal consideration for the privilege of use and license granted hereby by Town to WHL Trustees agree to pay Town the sum of One Dollar (\$1.00) per year.

This MOU shall expire July 1, 2036, unless renewed and extended by future agreement between Town and Trustees.

TOWN OF HARTFORD, VERMONT

BY:

Date
Its Duly Authorized Agent

WEST HARTFORD LIBRARY TRUSTEES

BY:

Date
Douglas Eisler, Trustee

Date

Karen Powell, Trustee

Date

Mary Smith, Trustee

Date

Torrelee Fisher-Sass, Trustee

Date

Anna Fleishman, Trustee

Hartford Police Department



Memo

To: Town Manager John Haverstock

From: Chief Connie Kelley *CKelley*

CC: Elisa Fredrickson

Date: July 14, 2026

Re: Cellebrite competitive sealed bid exception request

I am requesting that the Selectboard consider a competitive sealed bid exception to the purchasing policy in reference to our renewal of Cellebrite which is a sole source product.

Cellebrite is a sole source digital forensic extraction product designed to assist investigators in collecting digital evidence such as social media, emails, IM, images and other information that is integral to the investigation of critical crimes against people, such as missing and endangered people, child sexual assault material, luring, drug investigations and deaths.

This is a renewal request of a product and service that we are currently utilizing. We have several staff members that are trained to conduct the Cellebrite forensic extractions.

The funds are currently budgeted for in FY27

10-211-314-0000 amount: \$20,564

SIU Grant Fund:

A/R 72-005-211-0291

R 72-050-211-0291

E 72-211-211-0291 amount: \$2,454.50

Recommended Motion: The Board approve an exception to the Town of Hartford purchasing policy section 3.7 for the renewal of Cellebrite for the amount of \$23,018.50.

July 1, 2026

TO WHOM IT MAY CONCERN,

This letter is provided to inform you that a **Sole Manufacturer justification** exists because the solution identified in this document, required to satisfy the Agency's needs, are only manufactured, developed or made available from Cellebrite Inc. This letter identifies Cellebrite Inc. As the sole Developer, and Manufacturer of respective items listed below in detail:

Cellebrite InsEYEts Core / Pro / Offline

Cellebrite Inc. was established in 1999 and is based in Morristown, NJ and Vienna, VA, and is incorporated in the state of Delaware. Cellebrite Inc. supports customers and users around the globe including US, Latin America, Canada, and Mexico. With more than 60,000 extraction licenses deployed in multiple countries, Cellebrite's forensic extraction products have been deployed throughout the world, and our Cellebrite Pathfinder is an extension of these forensic extraction products. Our forensic extraction customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

Agencies today are facing several challenges when it comes to Digital Forensics:

1. Access to locked and encrypted devices.
2. Volume of data collected.
3. Provide faster insights.
4. Variety of Data sources including Mobile devices, Computer, Cloud etc.

To address these challenges, Cellebrite Inseyets is equipped with unique capabilities that are exclusive to Cellebrite and not available from any other company. These capabilities include, Unlocking using AFU or Brute-Force and providing a Full File-system and/or Physical extraction from most of the leading Android vendors such as Samsung, Xiaomi, LG, Huawei, Motorola, Sony, Google and others in addition to

Cellebrite Inc., 8065 Leesburg Pike, Suite 302, Vienna VA, 22182

Tel: (800) 942-3415 • www.cellebrite.com

Tax ID: 22-3770059 • DUNS: 033095568 • CAGE: 4C9Q7 • ORCA Registration Complete

Apple iOS devices including the latest iPhones and iOS versions. As Mobile devices play a major role during investigations, Cellebrite Inseyets technology provides Law Enforcement personnel access to the newest locked, encrypted, and updated Mobile devices. This capability enables the Law Enforcement to collect digital evidence such as phone logs, IM, chat messages, social media, emails, images, and other information that is locked and encrypted.

Furthermore, to face growing number of cases and data Cellebrite Inseyets is equipped with Automation capabilities that streamline the extraction to report process that saves valuable hours to our customers.

Our competitive advantages include:

- **Access Locked and Encrypted leading mobile devices.** Cellebrite Inseyets supports Full File-System, User data extraction and Physical extraction from the widest range of iOS and Android devices while bypassing, After-First-Unlocking or brute forcing the device passcode and other security measures. Cellebrite Inseyets is the only tool that provides both a Generic iOS and Generic Android devices in the same product. Inseyets support all the leading vendors in the market including Apple, Samsung, Huawei, Motorola, LG, OPPO, VIVO, Google, Sony, Xiaomi and many others.

In addition, Cellebrite Inseyets provide access (extraction and decoding) to leading Android secured containers such as Samsung secured folder, Huawei Private Space and Xiaomi 2nd Space.

Last, Cellebrite Inseyets allows Selective App extraction for both iOS and Android devices.

- **Broadest Device & App Support.** Cellebrite has the largest device inventory in the industry that holds more than 15K mobile devices from different vendors, OS, Locations, and years. Cellebrite is purchasing dozens of devices each month from different countries to support customer's needs.

- **Industry's leading Decoding and Reporting.** Cellebrite Physical Analyzer (PA) is the leading tool for Decoding and Reporting. PA is go-to-tool when it comes to Mobile Forensics analysis. UFED Report (UFDR) is the common format used by examiners and prosecutors in courts world-wide.

- **Extraction to UFDR streamline.** Harnessing Cellebrite unique capabilities of Access and Decoding, Cellebrite Inseyets can now Streamline the extraction all the way to a UFED Report (UFDR) which is a standard in Forensics. The new capabilities can accelerate processing speed of a case in 40%-70% which allows examiners to process more cases in less time.

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- **Large, Established User Community.** Since 2007, Cellebrite has deployed more than 60,000 Cellebrite UFED in 100+ countries to support law enforcement, intelligence services, border patrols, military forces, public safety agencies and commercial organizations.

- **Forensically Sound Evidence Every Time.** Unlike competitors' "black box" third-party boot loaders or other tools, Cellebrite Premium uses custom-designed, read-only methods, which ensure forensically sound File-System and Physical extractions.

- **Technology and Research and Development (R&D) Leadership.** Cellebrite provides the mobile forensic industry's most comprehensive Android, Apple iOS, Blackberry, and Windows Mobile support. Cellebrite has a staff of 250+ engineers—the most of any mobile forensics' solution provider. We are committed to investing in the ongoing R&D to innovate around customer and market needs.

- **Best-in Class Training Ensures a Repeatable, Reproducible Mobile Forensics Process.** Open to all user levels, from beginners to advanced, Cellebrite certification training provides hands-on experience with Cellebrite products and applications, delivering the tools and knowledge required for evidence collection data analysis, searching, and reporting.

Sincerely,



Hagit Reuven

VP, Global Sales Operations

Cellebrite, Inc.

1861 International Drive
Suite 300
McLean VA 22102
United States
Tel: +1 800 942 3415
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568



Quote
Quote #: Q-514817
Date: 07/1/2026
Sales Order #SOUS146045
Primary Quote : Q-514817

Bill To
Hartford VT Police Department
812 VA Cutoff Road #2
White River Jct Vermont 05001
United States

Thomas Howell
8022999018

Ship To
Hartford VT Police Department
812 VA Cutoff Road #2
White River Jct VT 05001
United States

Thomas Howell
8022999018
End Customer: Hartford Police
Department (VT)

Wire To:
Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

Check Remittance:
Cellebrite Inc. , PO BOX 23551 New York,
NY, 10087-3551

Fulfillment #ITF255606

PO #	Ship Date	Terms	Freight term	Currency
Q-514817	05/29/2026	Net 30	FCA (NJ)	USD

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
S-AIS-20-001 Inseyets Online Limited Unlocks subscription	40	05/30/2026	05/29/2027	2051107411	297.35	11,894.00
S-UFD-20-003 Inseyets Pro UFED Subscription	1	05/30/2026	05/29/2027	2051107411	4,607.50	4,607.50
S-UFD-20-006 Inseyets Pro PA Subscription	1	05/30/2026	05/29/2027	2051107411	4,180.00	4,180.00
S-UFD-04-040 Smart Translator, single language translation	1	05/30/2026	05/29/2027	2051107411	2,337.00	2,337.00

Subtotal \$23,018.50

Total \$23,018.50

Amount Due \$23,018.50

Item	Serial Numbers
S-AIS-20-001 Inseyets Online Limited Unlocks subscription	2051107411
S-UFD-20-003 Inseyets Pro UFED Subscription	2051107411
S-UFD-20-006 Inseyets Pro PA Subscription	2051107411
S-UFD-04-040 Smart Translator, single language translation	2051107411

Cellebrite, Inc.

1861 International Drive
Suite 300
McLean VA 22102
United States
Tel: +1 800 942 3415
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568



Cellebrite

Digital intelligence
for a safer world

Quote

Quote #: Q-514817
Date: 07/01/2026
Sales Order #SOUS146045
Primary Quote : Q-514817

Order Creator: Ryanne Baker

Click [here](#) to process with Credit Card payment.

- Freight Terms: FCA (NJ)
- General: The following terms shall apply to any product at <http://legal.cellebrite.com/us/index.html>
- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium and Inseyets Unlocks: The following terms shall apply only to Cellebrite Premium and Inseyets Unlocks at <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>
In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.
Please indicate the invoice number when remitting payment



AGENDA MEMORANDUM

August 4, 2026

Town Selectboard Meeting Item: 5C

Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Wilder Park & Ride update.

Background: Lighting at the Wilder Park & Ride has been a topic of concern among residents in the area for a number of years. Confusion over who owns the Park & Ride (Town v. State), what the Town has the right to do at the location, and what the process is for making improvements, took some time to sort out. In 2023 the Town decided to address the lighting issue at the Park & Ride and VTRANS Municipal Park & Ride Grant was identified as the best source of funding. However, due to the substantial flooding in 2023 VTRANS moved the timeframe for grant, the release and due date for the grant was unclear, and Hartford missed this funding opportunity for 2023. In 2024 Hartford's former Town Manager applied for the grant and funds were awarded in 2025.

When exploring options for lighting it was decided that solar lights would be a more economical option, with solar there will not be the need for trenching or removing trees and installing the lighting will be fairly straightforward. Currently, we have three quotes for installing lighting and have published an RFP to solicit additional options. The RFP's due date is August 10th. It should be noted that when we were originally exploring solar lighting we received a quote for approximately \$22,000 for the lighting equipment, the cost has now increased to around \$32,000.

At this time, I have started the process for obtaining the Title 22 and 1111ROW permits needed for installing equipment at Park & Rides. I cannot officially apply for the permits until the specific equipment is identified. The Title 22 permit is required to be processed or denied in 45 days and VTRANS has informed me that they can likely provide the 1111 ROW permit in around one week.

Discussion: This memo and presentation is intended to update the Selectboard on where we are in the process of installing lighting at the Park & Ride. If there are any additional questions, I will be happy to answer them during the presentation.

Financial Impact: Based on the current quotes in hand we expect the cost for the equipment to be around \$32,000, VTRANS grant is for \$18,400, the Town Manager's office is currently exploring options for bridging this funding gap.

Recommended Motion: "I make a motion that the Hartford Selectboard authorize the Town Manager to acquire lighting equipment for the Park & Ride that is not to exceed \$40,000"

FYE 2028 Budget Calendar & 2027 Town Meeting Calendar

8/18/2026 Regular Meeting	Budget Guidance Set	
8/19/2026	Budget Guidance Shared with Staff	
9/14/26 week	Dept Heads, Finance Director and TM - Round # 1 of Budget Reviews	
9/21/26 week	Dept Heads, Finance Director and TM - Round # 2 of Budget Reviews	
9/29-10/5/26	Finalize Budget Draft for Board Presentation	
10/7/2026	Provide Draft Budget to Board	
10/8/2026	All Department Board Presentations Due to Town Manager Office	
10/9/2026	Send Department Head Presentations to Board *Include a memo for each one that includes deadline for questions back to staff	
10/13/2026 Regular Meeting	Draft Budget Presentation to Board	
10/20/2026 Special Meeting	HPD Disptach HFD	*questions to staff by noon on 10/14/26
10/27/2026 Regular Meeting	Town Clerk IT Finance Environmental Sustainability Coordinator	*questions to staff by noon on 10/21/26
10/29/2026 Special Meeting	DPW Enterprise Funds	*questions to staff by noon on 10/23/26
11/2/2026	Town Report Narrative Due to Town Manager Office	
11/10/2026 Regular Meeting	Assessor Planning Christian Street Cemetery West Hartford Library Bugbee Senior Center	*questions to staff by noon on 11/4/26
11/12/2026 Special Meeting	Place Holder	
11/16/2026	New or Revised Special Appropriations Request Due by 5pm	
11/17/2026 Special Meeting	Place Holder	
11/19/2026 Special Meeting	Place Holder	
11/24/2026 Regular Meeting	Parks & Rec Special Appropriation Requests Town Manager Debt	*questions to staff by noon on 11/16/26

12/1/2026 Special Meeting	Place Holder
12/3/2026 Special Meeting	Budget Discussion Session # 1
12/10/2026 Special Meeting	Budget Discussion Session # 2
12/15/2026 Special Meeting	Budget Discussion Wrap Up and Finalize Budget
12/17/2026 Special Meeting	Place Holder to Finalize Budget if needed
1/14/2027	Petitions Due
1/19/2027 Regular Meeting	Supplemental - Signatures needed ? If no petitions & no additional work needed- Finalize Budget
1/21/2027 Special Meeting	Finalize Budget 1/22/26 - Budget produced for the Town Report if Finalized
1/25/2027 Special Meeting	Last Day to Finalize Budget **Not Preferred only for emergency** 1/26/26 - Budget produced for the Town Report if Finalized
2/22/2027	Budget / Candidate Night
2/27/2027	Town & School Meeting
3/2/2027	Voting Day

Fiscal Year 2028 Budget Guidance

The Hartford Selectboard submits the following guidance to the Hartford Town Manager for the preparation of the FY28 operating budget.

Budget Development Approach

The Town Manager should produce **a level service funded operating budget and include an itemized menu of department-level add-in options, each with its associated cost impact and a priority level ranking from 1 to 3 (1 = nice to have, 2 = ideal scenario, and 3 = strongly advocate)**. The budget should reflect the guiding policy and core values included below.

OR produce a budget with total fund expenditures for operating expenses (excluding raises and healthcare costs) of no more than X% above FY27 total fund expenditures for operating expenses (% for departments or budget overall?)

Guiding Policy and Core Values

Operational Value and Efficiency

1. Evaluate options to streamline, reorganize, and change systems and processes to enhance value for money in operations
2. Continue to leverage technology to increase productivity and efficiency, and to preserve institutional knowledge
- ~~3. Prioritize infrastructure maintenance (roads, sidewalks, Town buildings)~~
- ~~4. Prioritize community safety response staff~~
5. Favor low-cost, capital-unintensive recreation opportunities to capital intensive alternatives

Long-Term Stewardship and Community Values

1. Maintain a long-term planning horizon (5–15 years out)
2. Maintain current equipment and infrastructure through the end of useful life
3. Identify opportunities to increase community safety
4. Revise user fees and rates to encourage preferred behaviors (e.g., recycling and organic waste recovery)
- ~~5. Maintain focus on mitigating climate change~~
- ~~6. Identify resources to advance diversity, equity, and inclusion practices~~
7. Favor quality and local sourcing over lowest cost alone
8. Consider the number of users served when making funding decisions
- 9.

Staff and Workforce

1. Identify ways to keep Hartford a competitive employer, including personnel education and development, mental health and wellness resources, and investment in retaining, recognizing, and rewarding staff

Planning and Emergency Finds

1. Continue to fund reserve accounts
2. Pursue grants and other means to offset budgeted costs. For example, evaluating whether a fundraising or volunteer campaign, supported by the Selectboard or Committees, could meet budgetary needs while also building community

Budget Preparation and Presentation Guidelines

The Selectboard requests each department's budget materials are presented following these guidelines:

1. Standardized format: present budgets consistently, leading with the bottom line and highlighting changes from the previous year.
2. Scenario Analysis: provide an Excel worksheet with entire budget to allow the Selectboard to do a 'what if scenario', with each department including their: a) level service funding base budget summary, b) anticipated appropriations and allocations from unassigned fund balance and sales and use tax, and c) all add-on options.
3. Non-tax revenue: provide a summary of non-tax revenue sources of funding (i.e. grant awards) for FY26 and FY27 (thus far).
4. Staffing and equipment outlook: separately itemize additional staff positions and/or major equipment needs over the next two to three fiscal years. Additionally, include unfilled positions from FY26 and FY27 (thus far).
5. Reduction options: include options for reductions sufficient to produce a budget in which total fund expenditures for operating expenses is no more than 2.5% above FY27.
6. Reserve activity: show additions to, purchases from, and goals for reserve accounts.
7. Local Option Tax: recommend items to be funded using Local Option Tax revenue (rooms, meals, and alcohol).
8. Fee schedule updates: include proposed changes to the master fee schedule.

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**Payment Manifest
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Bank ID	Bank Name		Payee Name		Check Date	Check No.
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
10-0300	Christian Street Cemetery					
019520	GRAVESTONE SERVICES OF NEW ENGLAN				7/31/2026	110
1495	64 GRAVESTONES REPAIRS		0.00	\$19,500.00	0.00	19,500.00
	Desc:	64 GRAVESTONES REPAIRS	Acct: 10-985-341-0000	Christian Steet Exp - Reserves		
	Vendor Total:			19,500.00	0.00	19,500.00
10-0300	COUNTRY LANE		Bank Total:			19,500.00
12-0012	COUNTRY LANE					
037450	PIKE INDUSTRIES INC				7/31/2026	106
1385537	STONE		0.00	\$1,214.77	0.00	1,214.77
	Desc:	4-6" Erosion Stone	Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
	Vendor Total:			1,214.77	0.00	1,214.77
12-0012	POLICE - DISPATCH RESERVES		Bank Total:			1,214.77
25-0211	POLICE - DISPATCH RESERVES					
010702	COLONIAL CHEVROLET		COLONIAL MUNICIPAL GROUP		7/31/2026	1014
JO16652	CRUISER-2026 FORD HYBRID GB31628		0.00	\$67,710.64	0.00	67,710.64
	Desc:	CRUISER-2026 FORD HYBRID GB31628	Acct: 25-985-100-0211	Police - Disptach Expense		
	Vendor Total:			67,710.64	0.00	67,710.64
25-0211	Highway Infastructure		Bank Total:			67,710.64
25-0311	Highway Infastructure					
043876	STANTEC CONSULTING SERVICES, INC				7/31/2026	2031
179451179,2590946B	I-91 EXIT 11 SIDEWALK IMPROVEMENTS		308.03	\$308.03	0.00	308.03
	Desc:	I-91 EXIT 11 SIDEWALK IMPROVEMENTS	Acct: 11-316-018-2018	Town Match Funds 2018 - No Hartland F		
	Vendor Total:			308.03	0.00	308.03
25-0311	PARKS - REC RESTRICTED		Bank Total:			308.03
25-8055	PARKS - REC RESTRICTED					
009550	CHAPMAN, KRISTEN T.		KRISTEN T. CHAPMAN		7/31/2026	2072
08.03-07.2026	MUSICAL THEATER CO-TEACHER		0.00	\$1,300.00	0.00	1,300.00
	Desc:	Hartford Performing Arts Camp	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			1,300.00	0.00	1,300.00
012549	STEIN, ALICIA		ALICIA STEIN		7/31/2026	2073
JUN 2026-AUG 2026	Broadway Ventures Music Director		0.00	\$2,500.00	0.00	2,500.00
	Desc:	Broadway Ventures Music Director	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			2,500.00	0.00	2,500.00
032235	NARDONE, ANDREA		ANDREA NARDONE		7/31/2026	2074
JUN 2026-AUG 2026	Broadway Ventures - Choreographer		0.00	\$2,350.00	0.00	2,350.00
	Desc:	Broadway Ventures - Choreographer	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			2,350.00	0.00	2,350.00

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Bank ID	Bank Name		Payee Name		Check Date	Check No.
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
503019	FOURNIER-STEPHENS, MOLLY		MOLLY OURNIER-STEPHENS		7/31/2026	2075
JUN 2026-AUG 2026	Broadway Ventures Stage Manager		0.00	\$1,200.00	0.00	1,200.00
Desc:	Broadway Ventures Stage Manager		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				1,200.00	0.00	1,200.00
503020	COHEN, TIMOTHY		TIMOTHY COHEN		7/31/2026	2076
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES-PIT MUSICIAN		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503094	DOUGHTY, AUGUST				7/31/2026	2077
JUN 2026-AUG 2026	Broadway Ventures Costumer		0.00	\$2,500.00	0.00	2,500.00
Desc:	Broadway Ventures Costumer		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				2,500.00	0.00	2,500.00
503100	TONKOVICH, JAMES M				7/31/2026	2078
2026	BROADWAY VENTURES		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503101	CHABOT, MARC J				7/31/2026	2079
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES-PIT MUSICIAN		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503102	GRIFFIN, THOMAS				7/31/2026	2080
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES-PIT MUSICIAN		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503103	ROUX, MARC A				7/31/2026	2081
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES-PIT MUSICIAN		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503104	LORENZ, JAMES				7/31/2026	2082
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES-PIT MUSICIAN		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503105	HAUZE, JONATHAN I				7/31/2026	2083
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00
Desc:	BROADWAY VENTURES-PIT MUSICIAN		Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:				200.00	0.00	200.00
503106	WATSON, ETHAN H				7/31/2026	2084
2026	BROADWAY VENTURES-PIT MUSICIAN		0.00	\$200.00	0.00	200.00

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			200.00	0.00	200.00
503107	HU, DA-SHIH		7/31/2026		2085
2026	BROADWAY VENTURES PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc: BROADWAY VENTURES PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			200.00	0.00	200.00
25-8055	Community Dev -RLF		Bank Total:		11,650.00
91-7092	Community Dev -RLF				
019750	GREEN MOUNTAIN ECONOMIC DEV CORP		7/31/2026		2004
2094	HBRLF FEES 2025/2026	0.00	\$5,400.00	0.00	5,400.00
	Desc: HBRLF FEES 2025/2026	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
Vendor Total:			5,400.00	0.00	5,400.00
91-7092	GENERAL FUND - MASCOMA		Bank Total:		5,400.00
FUND 1 0	GENERAL FUND - MASCOMA				
001170	AIRGAS, INC.	AIRGAS USA, LLC	7/31/2026		99617
9173362661	SUPPLIES	0.00	\$73.43	0.00	73.43
	Desc: SUPPLIES	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
9173362692	SUPPLIES	0.00	\$4.32	0.00	4.32
	Desc: SUPPLIES	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			77.75	0.00	77.75
001642	ALLARD'S PORTABLE TOILETS LLC		7/31/2026		99674
15406	PORTABLE TOILET	0.00	\$600.00	0.00	600.00
	Desc: PORTABLE TOILET SPECIAL EVENTS	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
001642	ALLARD'S PORTABLE TOILETS LLC		7/31/2026		99618
15427	STANDARD PORTABLE TOILETS	0.00	\$925.00	0.00	925.00
	Desc: Standard units for parks	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
15428	PORTABLE TOILETS	0.00	\$550.00	0.00	550.00
	Desc: Handicap units Kilowatt and Lyman	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			2,075.00	0.00	2,075.00
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.	7/31/2026		99675
103706	SERVICE CALL	0.00	\$550.00	0.00	550.00
	Desc: service call due to fuel leak smell	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			550.00	0.00	550.00
001646	ALLEGIANCE TRUCKS JERICHO	CORPORATE BILLING, LLC	7/31/2026		99676
X122045511:01	RETURNS	0.00	\$-6.88	0.00	-6.88
	Desc: RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122047154:01	PARTS	0.00	\$1,307.60	0.00	1,307.60
	Desc: Parts for Stock	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122047161:01	PARTS	0.00	\$735.14	0.00	735.14
	Desc: Parts for H4 & H6	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
X122047161:02	PARTS	0.00	\$223.78	0.00	223.78
Desc: Parts for H6		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X401052764:01	PARTS	0.00	\$127.50	0.00	127.50
Desc: Parts for Stock		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,387.14	0.00	2,387.14
004582	BATTERIES PLUS BULBS #697			7/31/2026	99619
P92325087	BATTERY	38.95	\$38.95	0.00	38.95
Desc: BATTERY		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			38.95	0.00	38.95
004690	BEACON ATHLETICS, LLC			7/31/2026	99620
0634489-IN	PITCHING RUBBER	0.00	\$118.31	0.00	118.31
Desc: PITCHING RUBBER		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			118.31	0.00	118.31
004850	BEN'S UNIFORMS INC.			7/31/2026	99621
229782	PD UNIFORMS	0.00	\$189.93	0.00	189.93
Desc: PD UNIFORMS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
230175	PD UNIFORMS	0.00	\$344.92	0.00	344.92
Desc: PD UNIFORMS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			534.85	0.00	534.85
006100	BMO FINANCIAL GROUP			7/31/2026	99614
Law 06/01-27/26	Law, Todd - DPW	2,971.45	\$3,491.45	0.00	3,491.45
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 55-955-318-0000	CONTRACTED SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 65-965-318-0000	CONTRACTED SERVICES		
Desc: Indirect Discharge Op Fee		Acct: 65-963-317-0000	PERMITS & LICENSES		
Desc: Cables		Acct: 60-965-322-0000	POSTAGE		
Lori 06/01-27/26	Hirshfield, Lori - Planning	0.00	\$400.88	0.00	400.88
Desc: Amazon - Power Cord		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
Desc: Planning director Job Ad		Acct: 10-622-315-0000	PDZ -RECRUITMENT & TRAINING		
O'Neil 06/01-27/26	O'Neil, Lisa - TC	0.00	\$53.80	0.00	53.80
Desc: USPS - Notices		Acct: 10-151-322-0000	TC -POSTAGE		
Quillia 06/01-27/26	Quillia, Brett - FD	0.00	\$96.77	0.00	96.77
Desc: BJ's-Block Party refreshments		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Ta 06/01-27/26	Clarke, Ta - PD	0.00	\$968.59	0.00	968.59
Desc: Lunch+Ez Pass		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Desc: Emp Apprec Supplies		Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION		
Desc: Business Cards		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc: Gas		Acct: 10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Desc: Patches		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc: Auto Parts		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Tatum 06/01-27/26	Barnes, Tatum - REC	0.00	\$2,187.82	0.00	2,187.82
Desc: Subscriptions		Acct: 10-511-320-0000	PR -EQUIP OPERATION/MAINT-OFFIC		
Desc: CAMP TRIP + LASER TAG		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		

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Bank ID	Bank Name		Payee Name		Check Date		Check No.
Vendor ID	Vendor Name						
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: CAMP SUPPLIES		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
	Vincent 06/01-27/26	Vincent, Rick - Val	0.00	\$225.50	0.00	225.50	
	Desc: USPS - Notices		Acct: 10-174-322-0000	ASE -POSTAGE			
	Desc: Prime MLS - Subscription		Acct: 10-174-313-0000	ASE -MEMBERSHIP DUES			
	Walsh 06/01-27/26	Walsh, Dillon - IT	0.00	\$528.90	0.00	528.90	
	Desc: Lenovo - Warranty for IT		Acct: 10-181-318-0100	IT -CONTRACTED SERVICES - MANAC			
	Desc: Comptia - Renewal		Acct: 10-181-315-0000	IT -RECRUITMENT & TRAINING			
	Desc: Syncro - Warranty		Acct: 10-181-318-0000	IT -CONTRACTED SERVICES			
	Desc: Battery		Acct: 10-181-331-0000	IT -DEPARTMENT EQUIPMENT			
	Cassidy 06/01-27/26	Cassidy, Alison - Admin	0.00	\$327.66	0.00	327.66	
	Desc: HR Goodbye Lunch		Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION			
006100	BMO FINANCIAL GROUP			7/31/2026		99615	
	John 06/28-30/26	Haverstock, John - TM	0.00	\$7.18	0.00	7.18	
	Desc: Water Sb Meeting		Acct: 10-111-315-0000	SB -RECRUITMENT & TRAINING			
006100	BMO FINANCIAL GROUP			7/31/2026		99616	
	Kelley 06/28-30/26	Kelley, Connie - PD	0.00	\$26.56	0.00	26.56	
	Desc: Axon - Dashcam		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
006100	BMO FINANCIAL GROUP			7/31/2026		99614	
	Clawson 06/01-27/26	Clawson, Dana - Energy	0.00	\$779.15	0.00	779.15	
	Desc: Walmart-Window skirts for AC units		Acct: 10-161-321-0000	TH -REPAIRS & MAINT			
	Desc: Conference - Room/Car Rental/Gas		Acct: 10-626-311-0100	TM -Travel & Meetings			
	Cooney 06/01-27/26	Cooney, S - FD	0.00	\$608.05	0.00	608.05	
	Desc: Amazon - Antenna Parts		Acct: 10-221-320-0100	HFD -EQUIP OPERATION-COMMUNIC.			
	Desc: Tool		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
	Desc: Batteries		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
	Desc: Duty Boots		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
	Delisle 06/01-27/26	Delisle, Jeremy - DPW	543.73	\$4,244.81	0.00	4,244.81	
	Desc: 96" MUTCD Turn Arrow Stencil		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES			
	Desc: 24" X 72" Parking Lot and Crosswalk		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES			
	Desc: 160" MUTCD Straight & Turn Arrow Co		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES			
	Desc: 114" New Hampshire DOT Straight Arr		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES			
	Desc: Emp apreciacion+Tessier Retirement		Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION			
	Desc: Lawn Razor Balde		Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: Mower deck spindle assembly		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Trimmer+Leaf Blower		Acct: 60-964-320-0100	EQUIP OPERATION/MAINT-GENERAL			
	Desc: Cleaning Suppleis		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
	Desc: Cleaning Suppleis		Acct: 30-971-323-0000	MATERIAL & SUPPLIES			
	Desc: Copy paper		Acct: 65-965-323-0000	MATERIALS & SUPPLIES			
	Desc: Returns Mail to vendor		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
	Desc: Public Weightmaster License Mabey		Acct: 30-971-317-0000	PERMITS AND LICENSES			
	Delisle 06/01-27/26B	Delisle, Jeremy - DPW	508.12	\$1,014.66	0.00	1,014.66	
	Desc: June 2026_Highway Positions		Acct: 10-325-315-0000	DPW -RECRUITMENT & TRAINING			
	Desc: June 2026 Sponsored Jobs_Wastewater		Acct: 60-965-312-0000	ADVERTISING			
	Desc: June 2026 Sponsored Jobs_Wastewater		Acct: 65-965-312-0000	ADVERTISING			
	Delisle 06/01-27/26c	Delisle, Jeremy - DPW	4,304.85	\$4,304.85	0.00	4,304.85	
	Desc: Quechee Central VT0005320		Acct: 55-955-317-0000	PERMITS & LICENSES			
	Desc: Hartford Water Dept VT0005319		Acct: 50-955-317-0000	PERMITS & LICENSES			
	Hausler 06/01-27/26	Hausler, Scott - REC	779.94	\$1,384.40	0.00	1,384.40	
	Desc: Flower Pots		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			

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Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	Maxfield Permit	Acct:	10-528-318-0000	PR -CONTRACTED SERVICES	
	Desc:	Pool training	Acct:	10-514-315-0000	PR -RECRUITMENT & TRAINING	
	Desc:	BALLOON FEST Staff	Acct:	10-511-311-0000	PR -TRAVEL & MEETINGS	
	Desc:	Volunteer Food	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	Special Events TENT	Acct:	25-985-511-0001	P & R Restricted - Covered Bridge	
Hedges	06/01-27/26	Hedges, C - FD		0.00	\$120.00	0.00 120.00
	Desc:	Ventures-EMCE Paramedics	Acct:	10-221-315-0000	HFD -RECRUITMENT & TRAINING	
Jay	06/01-27/26	McDonough, Jay - REC		0.00	\$2,227.84	0.00 2,227.84
	Desc:	Balloon Festival - Supplies	Acct:	10-516-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	Worms	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	POOL SUPPLIES	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	Cards	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	Office Supplies	Acct:	10-511-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	Camp Supplies	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	TENNIS COURT Supplies	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
	Desc:	SMAF Shack	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
John	06/01-27/26	Haverstock, John - TM		0.00	\$200.00	0.00 200.00
	Desc:	Gift Card - Hr Departure	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
Kelley	06/01-27/26	Kelley, Connie - PD		0.00	\$1,888.84	0.00 1,888.84
	Desc:	Tst Da - Lunch	Acct:	10-211-311-0000	HPD -TRAVEL & MEETINGS	
	Desc:	USPS - Evidence	Acct:	10-211-322-0000	HPD -POSTAGE	
	Desc:	Axon - Dashcam	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES	
	Desc:	Emp Appreciation Party Supplies	Acct:	10-121-340-0000	TM -EMPLOYEEAPPRECIATION	
Kenison	06/01-27/26	Kenison, Corey - REC		0.00	\$39.98	0.00 39.98
	Desc:	Sunoco - Gas	Acct:	10-521-323-0000	PR -MATERIAL & SUPPLIES	
Vendor Total:					25,127.69	0.00 25,127.69
006965	BRADY INDUSTRIES				7/31/2026	99677
	12035879	CLEANING SUPPLIES		0.00	\$115.62	0.00 115.62
	Desc:	CLEANING SUPPLIES	Acct:	10-421-323-0000	SEN -MATERIAL & SUPPLIES	
	12039994	CLEANING SUPPLIES		0.00	\$111.48	0.00 111.48
	Desc:	CLEANING SUPPLIES	Acct:	10-530-323-0000	PR -MATERIAL & SUPPLIES	
006965	BRADY INDUSTRIES				7/31/2026	99622
	11698066	CLEANING SUPPLIES		0.00	\$389.87	0.00 389.87
	Desc:	CLEANING SUPPLIES	Acct:	10-528-323-0000	PR -MATERIAL & SUPPLIES	
	11823993	CLEANING SUPPLIES		149.90	\$149.90	0.00 149.90
	Desc:	CLEANING SUPPLIES	Acct:	60-961-323-0000	MATERIAL & SUPPLIES	
	11866620	CLEANING SUPPLIES		49.98	\$49.98	0.00 49.98
	Desc:	CLEANING SUPPLIES	Acct:	65-964-323-0000	MATERIALS & SUPPLIES	
	11882723	CLEANING SUPPLIES		79.48	\$79.48	0.00 79.48
	Desc:	CLEANING SUPPLIES	Acct:	60-961-323-0000	MATERIAL & SUPPLIES	
	11901829	RETURNS		0.00	\$-42.37	0.00 -42.37
	Desc:	RETURNS	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
Vendor Total:					853.96	0.00 853.96
007645	BUDGET PRINT LLC				7/31/2026	99678
	4998	BUSINESS CARDS		158.01	\$199.00	0.00 199.00
	Desc:	BUSINESS CARDS	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES	
	Desc:	BUSINESS CARDS	Acct:	30-975-323-0000	MATERIAL & SUPPLIES	

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	BUSINESS CARDS	Acct:	50-955-323-0000	MATERIAL & SUPPLIES	
	Desc:	BUSINESS CARDS	Acct:	55-955-323-0000	MATERIALS & SUPPLIES	
	Desc:	BUSINESS CARDS	Acct:	60-965-323-0000	MATERIAL & SUPPLIES	
	Desc:	BUSINESS CARDS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES	
	Vendor Total:			199.00	0.00	199.00
008120	C-CLEAR AUTO GLASS I NC			7/31/2026		99679
	W021931	PARTS	0.00	\$539.25	0.00	539.25
	Desc:	Windshield, fleet rate, adhesive	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	Vendor Total:			539.25	0.00	539.25
008672	CARLAN, JEAN			7/31/2026		99623
	JUN'26	June Roller Skating Programs	0.00	\$1,476.30	0.00	1,476.30
	Desc:	June Roller Skating Programs	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:			1,476.30	0.00	1,476.30
009460	CHAMPLAIN VALLEY EQUIPMENT INC			7/31/2026		99680
	CM29691	PARTS	0.00	\$1,834.92	0.00	1,834.92
	Desc:	Activation Module	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	Vendor Total:			1,834.92	0.00	1,834.92
009550	CHAPMAN, KRISTEN T.		KRISTEN T. CHAPMAN	7/31/2026		99681
	07.13-18.2026	Rising Stars Theater Camp	0.00	\$1,650.00	0.00	1,650.00
	Desc:	Rising Stars Theater Camp	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:			1,650.00	0.00	1,650.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M	7/31/2026		99682
	4274338879	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc:	UNIFORMS	Acct:	10-325-326-0000	DPW -UNIFORMS	
	4275010830	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc:	UNIFORMS	Acct:	10-325-326-0000	DPW -UNIFORMS	
	4275773515	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc:	UNIFORMS	Acct:	10-325-326-0000	DPW -UNIFORMS	
	Vendor Total:			186.39	0.00	186.39
010832	COMCAST			7/31/2026		99683
	0262894JUL'26	INTERNET-142 IZZO PL	293.81	\$293.81	0.00	293.81
	Desc:	INTERNET-142 IZZO PL	Acct:	65-963-324-0000	TELEPHONE	
	Vendor Total:			293.81	0.00	293.81
012275	CYRAN, JONATHAN		JONATHAN CYRAN	7/31/2026		99684
	07.20-24.2026	SWAT LVL TRAINING	0.00	\$115.00	0.00	115.00
	Desc:	SWAT LVL TRAINING - MEALS	Acct:	10-211-311-0000	HPD -TRAVEL & MEETINGS	
	Vendor Total:			115.00	0.00	115.00
012868	SBA TOWERS II, LLC			7/31/2026		99685
	IN13941994	TOWER RENTAL - AUG'26	0.00	\$1,157.63	0.00	1,157.63
	Desc:	TOWER RENTAL	Acct:	10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC	

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Vendor Total:				1,157.63	0.00	1,157.63
013200	DEAN, DAVID		DAVID DEAN		7/31/2026	99686
	AUG'26	RETIREE HEALTH INS REIMB	0.00	\$825.38	0.00	825.38
	Desc:	RETIREE HEALTH INS REIMB	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
Vendor Total:				825.38	0.00	825.38
013551	DELISLE, TERRY M		TERRY M DELISLE		7/31/2026	99687
	JUL'26	HEALTH INS RETIREE - JUL'26	0.00	\$428.22	0.00	428.22
	Desc:	HEALTH INS RETIREE - JUL'26	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
013551	DELISLE, TERRY M		TERRY M DELISLE		7/31/2026	99624
	JUN'26	RETIREE HEALTH INS - JUN'26	0.00	\$428.22	0.00	428.22
	Desc:	RETIREE HEALTH INS - JUN'26	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:				856.44	0.00	856.44
013575	DELL MARKETING L.P.				7/31/2026	99688
	10883780925	LAPTOP TM	0.00	\$2,354.99	0.00	2,354.99
	Desc:	Town Manager Laptop	Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC		
	10885015329	HPDSGT'S COMPUTERS	0.00	\$3,424.62	0.00	3,424.62
	Desc:	HPDSGT'S COMPUTERS	Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT		
013575	DELL MARKETING L.P.				7/31/2026	99625
	10878830763	Replacement admin computer	0.00	\$959.51	0.00	959.51
	Desc:	Replacement admin computer	Acct: 10-511-330-0000	PR -OFFICE EQUIPMENT		
Vendor Total:				6,739.12	0.00	6,739.12
013840	DIG SAFE SYSTEM, INC				7/31/2026	99626
	44259	EXCAVATION REQUESTS APR-JUN 2026	279.00	\$279.00	0.00	279.00
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 50-955-313-0000	MEMBERSHIP DUES		
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 55-955-313-0000	MEMBERSHIP DUES		
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 60-965-313-0000	MEMBERSHIP DUES		
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 65-965-313-0000	MEMBERSHIP DUES		
Vendor Total:				279.00	0.00	279.00
015150	EASTERN SYSTEMS GROUP		EASTERN SALES, INC.		7/31/2026	99689
	2026	6500 TAX BILL PAPER	0.00	\$644.00	0.00	644.00
	Desc:	6500 TAX BILL PAPER	Acct: 10-171-318-0100	FIN -TREASURER'S EXPENSE		
Vendor Total:				644.00	0.00	644.00
015500	ENDYNE, INC				7/31/2026	99690
	584449	TESTING	72.00	\$72.00	0.00	72.00
	Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	585463	TESTING	135.00	\$135.00	0.00	135.00
	Desc:	TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	585879	TESTING	25.00	\$25.00	0.00	25.00
	Desc:	TESTING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	585880	TESTING	55.00	\$55.00	0.00	55.00
	Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		

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586020	TESTING		144.00	\$144.00	0.00	144.00
Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
586677	TESTING		0.00	\$18.00	0.00	18.00
Desc: TESTING		Acct: 10-528-318-0000		PR -CONTRACTED SERVICES		
015500	ENDYNE, INC				7/31/2026	99627
572968	TESTING		240.00	\$240.00	0.00	240.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
581922	TESTING		225.00	\$225.00	0.00	225.00
Desc: TESTING		Acct: 60-961-318-0000		CONTRACTED SERVICES		
581923	TESTING		55.00	\$55.00	0.00	55.00
Desc: TESTING		Acct: 50-954-318-0000		CONTRACTED SERVICES		
Vendor Total:				969.00	0.00	969.00
015805	EUROFINS ENVIRONMENT TESTING				7/31/2026	99691
4750024824	TESTING		29.40	\$29.40	0.00	29.40
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
4750025214	TESTING		190.40	\$190.40	0.00	190.40
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
015805	EUROFINS ENVIRONMENT TESTING				7/31/2026	99628
4750023397	TESTING		190.40	\$190.40	0.00	190.40
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
4750023460	TESTING		29.40	\$29.40	0.00	29.40
Desc: TESTING		Acct: 65-963-318-0000		CONTRACTED SERVICES		
Vendor Total:				439.60	0.00	439.60
015815	EVANS GROUP INC	EVANS GROUP INC.			7/31/2026	99629
11872796	GAS- JUN'26		1,511.43	\$2,214.22	0.00	2,214.22
Desc: Unleaded Fuel_Highway		Acct: 10-321-319-0000		DPW -EQUIPMENT OPERATION-GAS		
Desc: Unleaded Fuel_Landfill		Acct: 30-971-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Unleaded Fuel_Hartford Water		Acct: 50-954-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Unleaded Fuel_Quechee Water		Acct: 55-954-319-0000		EQUIPMENT OPERATION - GAS		
Desc: Unleaded Fuel_Hartford WW		Acct: 60-961-319-0000		EQUIPMENT OPERATION-GAS		
Desc: Unleaded Fuel_Quechee WW		Acct: 65-963-319-0000		EQUIPMENT OPERATION-GAS		
11970769	GAS - JUN'26		0.00	\$235.98	0.00	235.98
Desc: GAS - JUN'26		Acct: 10-521-321-0000		PR -REPAIRS & MAINT - VEHICLES		
Vendor Total:				2,450.20	0.00	2,450.20
016050	HOWARD P. FAIRFIELD, LLC				7/31/2026	99692
10020467	PARTS		0.00	\$2,260.15	0.00	2,260.15
Desc: Gearbox		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Desc: Bolts		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Desc: Freight and Handling		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				2,260.15	0.00	2,260.15
016445	FBI - LEEDA				7/31/2026	99693
200153686	MPR TRAINING		0.00	\$795.00	0.00	795.00
Desc: Training		Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				795.00	0.00	795.00
016540	FERGUSON ENTERPRISES, LLC		FERGUSON ENTERPRISES,LLC #591 #576	7/31/2026		99630
1329999	MATERIALS		32.40	\$32.40	0.00	32.40
	Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
	Desc: MATERIALS		Acct: 55-954-323-0000	MATERIALS & SUPPLIES		
016540	FERGUSON ENTERPRISES, LLC		FERGUSON ENTERPRISES,LLC #591 #576	7/31/2026		99694
1327864-1	MATERIALS		0.00	\$47.64	0.00	47.64
	Desc: MATERIALS		Acct: 10-325-326-0000	DPW -UNIFORMS		
1332296	MATERIALS		23.02	\$23.02	0.00	23.02
	Desc: MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
1333059	MATERIALS		406.88	\$406.88	0.00	406.88
	Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: MATERIALS		Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:				509.94	0.00	509.94
017110	FISHER AUTO PARTS, INC			7/31/2026		99631
301-288872	PARTS W6		197.40	\$197.40	0.00	197.40
	Desc: PARTS W6		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS W6		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-288956	PARTS		0.00	\$39.62	0.00	39.62
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-289186	PARTS W-502		75.01	\$75.01	0.00	75.01
	Desc: PARTS W-502		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS W-502		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-289188	PARTS		25.50	\$25.50	0.00	25.50
	Desc: PARTS		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
301-289239	PARTS		299.02	\$299.02	0.00	299.02
	Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
301-289309	BATTERY		0.00	\$33.84	0.00	33.84
	Desc: BATTERY		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
017110	FISHER AUTO PARTS, INC			7/31/2026		99695
377094,301-289853	PARTS		0.00	\$300.60	0.00	300.60
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-291093	PARTS		19.95	\$19.95	0.00	19.95
	Desc: PARTS		Acct: 55-953-323-0000	MATERIALS & SUPPLIES		
377094,301-291581	PARTS		0.00	\$9.96	0.00	9.96
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-291617	PARTS		291.92	\$291.92	0.00	291.92
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
377094,301-291618	PARTS		0.00	\$75.62	0.00	75.62
	Desc: PARTS		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-291625	PARTS		0.00	\$224.03	0.00	224.03
	Desc: PARTS		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292100	PARTS		0.00	\$26.24	0.00	26.24

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	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292219	PARTS		0.00	\$11.38	0.00	11.38
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292220	PARTS		0.00	\$402.70	0.00	402.70
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292361	PARTS		28.09	\$28.09	0.00	28.09
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
377094,301-292466	PARTS		0.00	\$852.53	0.00	852.53
	Desc: Spiral Wire Hose		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Flare Swivel		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Flare Swivel		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Spiral Hose		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Labor Charge		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292492	OIL		0.00	\$964.39	0.00	964.39
	Desc: Hydraulic Oil		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
377094,301-292599	PARTS		0.00	\$15.90	0.00	15.90
	Desc: PARTS		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
377094,301-292770	PARTS		0.00	\$186.36	0.00	186.36
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292956	PARTS		0.00	\$186.23	0.00	186.23
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-292992	PARTS		0.00	\$51.29	0.00	51.29
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-293089	PARTS		0.00	\$19.83	0.00	19.83
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-293301	PARTS		0.00	\$228.10	0.00	228.10
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-293392	PARTS		0.00	\$15.20	0.00	15.20
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-293508	PARTS		0.00	\$55.41	0.00	55.41
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
377094,301-293633	PARTS		0.00	\$376.90	0.00	376.90
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				5,013.02	0.00	5,013.02
017301	FOGG'S LUMBER AND HARDWARE				7/31/2026	99632
426336/6	MATERIALS ROAD MARKING		0.00	\$57.97	0.00	57.97
	Desc: MATERIALS ROAD MARKING		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
429005/6	EMPLOYEE APPRECIATION ITEMS		0.00	\$64.99	0.00	64.99
	Desc: EMPLOYEE APPRECIATION ITEMS		Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION		
431398/6	MATERIALS		95.97	\$95.97	0.00	95.97
	Desc: MATERIALS		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
017301	FOGG'S LUMBER AND HARDWARE				7/31/2026	99696
432407/6	MATERIALS		292.56	\$292.56	0.00	292.56
	Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
433580/6	MATERIALS		0.00	\$26.97	0.00	26.97
	Desc: MATERIALS		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
434991/6	MATERIALS		107.97	\$107.97	0.00	107.97

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	Desc:	MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Desc:	MATERIALS	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
435758/6		MATERIALS	27.98	\$27.98	0.00	27.98
	Desc:	MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Desc:	MATERIALS	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
436310/6		MATERIALS	0.00	\$0.34	0.00	0.34
	Desc:	MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
436582/6		MATERIALS	36.98	\$36.98	0.00	36.98
	Desc:	MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Desc:	MATERIALS	Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
436650/6		MATERIALS	0.00	\$3.18	0.00	3.18
	Desc:	MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
437087/6		MATERIALS	7.29	\$7.29	0.00	7.29
	Desc:	MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
437202/6		MATERIALS	38.93	\$38.93	0.00	38.93
	Desc:	MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
437695/6		MATERIALS	19.16	\$19.16	0.00	19.16
	Desc:	MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
437970/6		MATERIALS	0.00	\$144.97	0.00	144.97
	Desc:	MATERIALS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
438115/6		MATERIALS	0.00	\$9.99	0.00	9.99
	Desc:	MATERIALS	Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
438825/6		WASP+HORNET KILL	0.00	\$24.00	0.00	24.00
	Desc:	WASP+HORNET KILL	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				959.25	0.00	959.25
017730	KELLEY, CONSTANCE		CONSTANCE KELLEY		7/31/2026	99633
	JUL'25-JUN'26	2026 GYM REMIBURSEMENT	0.00	\$127.08	0.00	127.08
	Desc:	2026 GYM REMIBURSEMENT	Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES		
017730	KELLEY, CONSTANCE		CONSTANCE KELLEY		7/31/2026	99697
	07.16.2026	UNIFORM REIMBIRESEMNT	0.00	\$116.57	0.00	116.57
	Desc:	UNIFORM REIMBURSEMENT	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				243.65	0.00	243.65
017850	GALLS, LLC		GALLS, LLC		7/31/2026	99634
	035230229	UNIFORMS	0.00	\$358.99	0.00	358.99
	Desc:	PD UNIFORMS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	035403757	UNIFORMS	0.00	\$1,292.21	0.00	1,292.21
	Desc:	PD UNIFORMS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	035404165	UNIFORMS	0.00	\$522.41	0.00	522.41
	Desc:	PD UNIFORMS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	035423434	UNIFORMS	0.00	\$182.57	0.00	182.57
	Desc:	PD UNIFORMS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	035430253	UNIFORMS	0.00	\$274.70	0.00	274.70
	Desc:	PD UNIFORMS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	035437074	UNIFORMS	0.00	\$145.11	0.00	145.11
	Desc:	PD UNIFORMS	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	035444313	UNIFORMS	0.00	\$17.92	0.00	17.92

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	Desc:	PD UNIFORMS	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035468394		UNIFORMS		0.00	\$21.21	0.00	21.21
	Desc:	PD UNIFORMS	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035468826		UNIFORMS		0.00	\$84.86	0.00	84.86
	Desc:	PD UNIFORMS	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
017850		GALLS, LLC	GALLS, LLC		7/31/2026		99698
	035596758	UNIFORMS		0.00	\$130.07	0.00	130.07
	Desc:	Uniform purchases	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035602453		UNIFORMS		0.00	\$169.42	0.00	169.42
	Desc:	Uniform purchases	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035641058		UNIFORMS		0.00	\$391.55	0.00	391.55
	Desc:	Uniform Purchases	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:					3,591.02	0.00	3,591.02
017943		GARCIA, OSCAR	OSCAR D GARCIA		7/31/2026		99699
	07.17.2026	UNIFORMS		111.41	\$111.41	0.00	111.41
	Desc:	LED Shorts	Acct:	65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:					111.41	0.00	111.41
018135		GENERAL PACIFIC, INC			7/31/2026		99700
	1548615	DRONE		2,870.00	\$2,870.00	0.00	2,870.00
	Desc:	Drone Equipment	Acct:	72-211-211-0291	Grant : Family Place SIU FYE 2026		
Vendor Total:					2,870.00	0.00	2,870.00
018328		GIBBONS, TYLER	TYLER GIBBONS		7/31/2026		99701
	07.20-24.2026	SWAT LVL TRAINING		0.00	\$115.00	0.00	115.00
	Desc:	SWAT LVL TRAINING - MEALS	Acct:	10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:					115.00	0.00	115.00
018900		GOSLIN, MICHAEL	MICHAEL GOSLIN		7/31/2026		99702
	07.22.2026	UNIFORM REIMBIRESEMNT		0.00	\$342.78	0.00	342.78
	Desc:	UNIFORM REIMBURSEMENT	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:					342.78	0.00	342.78
019390		GRAINGER			7/31/2026		99635
	9943879842	MATERIALS		254.69	\$254.69	0.00	254.69
	Desc:	MATERIALS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:					254.69	0.00	254.69
019392		GRANDSTAND APPAREL	GRANDSTAND APPAREL		7/31/2026		99636
	INV-7594	Pool Staff Apparel		0.00	\$1,030.74	0.00	1,030.74
	Desc:	Pool Staff Apparel	Acct:	10-512-326-0000	PR -UNIFORMS		
	INV-7607	Summer Babe Ruth Baseball Apparel		0.00	\$762.75	0.00	762.75
	Desc:	Summer Babe Ruth Baseball Apparel	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES		
	INV-7630	T&F Apparel		0.00	\$450.20	0.00	450.20
	Desc:	T&F Apparel	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES		

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Vendor Total:				2,243.69	0.00	2,243.69
019750	GREEN MOUNTAIN ECONOMIC DEV CORP			7/31/2026		99637
2097	MEMBERSHIP DUES 2025/2026		0.00	\$5,382.00	0.00	5,382.00
	Desc:	MEMBERSHIP DUES 2025/2026	Acct: 10-622-313-0000	PDZ -MEMBERSHIP DUES		
Vendor Total:				5,382.00	0.00	5,382.00
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP	7/31/2026		99703
50776120219JUL'26	1103 N MAIN ST	0.00	\$73.95	0.00	73.95	
	Desc:	1103 N MAIN ST	Acct: 10-314-329-0000	DPW -ELECTRICITY		
38035000009JUL'26	OLCOTT COMMERCE PARK	244.08	\$244.08	0.00	244.08	
	Desc:	OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY		
39065357434JUL'26	CURRIER ST - LAMP POST	0.00	\$164.91	0.00	164.91	
	Desc:	CURRIER ST - LAMP POST	Acct: 10-314-329-0000	DPW -ELECTRICITY		
39135140109JUL'26	120 LESLE DR UNIT C	0.00	\$68.85	0.00	68.85	
	Desc:	120 LESLE DR UNIT C	Acct: 10-528-329-0000	PR -ELECTRICITY		
39424000006JUL'26	PUBLIC SAFETY BLDG	0.00	\$832.09	0.00	832.09	
	Desc:	PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	HFD -ELECTRICITY		
	Desc:	PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	HPD -ELECTRICITY		
	Desc:	PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	DISP -ELECTRICITY		
41082200001JUL'26	291 SUGAR HILL LN	182.53	\$182.53	0.00	182.53	
	Desc:	291 SUGAR HILL LN	Acct: 55-954-329-0000	ELECTRICITY		
43382200004JUL'26	EASTMAN HILL PUMP	305.03	\$305.03	0.00	305.03	
	Desc:	EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43833000003JUL'26	BRIDGE ST TRAFFIC LGT	0.00	\$92.49	0.00	92.49	
	Desc:	BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY		
44926000009JUL'26	171 BRIDGE ST MUNI LTS	0.00	\$2,918.80	0.00	2,918.80	
	Desc:	171 BRIDGE ST MUNI LTS	Acct: 10-314-329-0000	DPW -ELECTRICITY		
48832000003JUL'26	ARBORETUM LN	91.85	\$91.85	0.00	91.85	
	Desc:	ARBORETUM LN	Acct: 60-964-329-0000	ELECTRICITY		
48933200007JUL'26	VILLAGE GREEN BALLOON FEST	0.00	\$42.44	0.00	42.44	
	Desc:	VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY		
49662156394JUL'26	SYKES MTN AVE	0.00	\$106.83	0.00	106.83	
	Desc:	SYKES MTN AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY		
49672200000JUL'26	RTE WEST HTFD & QUE ST	0.00	\$658.14	0.00	658.14	
	Desc:	RTE WEST HTFD & QUE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY		
49762000005JUL'26	BRIDGE ST PUMP STATION	122.88	\$122.88	0.00	122.88	
	Desc:	BRIDGE ST PUMP STATION	Acct: 60-964-329-0000	ELECTRICITY		
53833000002JUL'26	MUNICIPAL BLDG	0.00	\$270.01	0.00	270.01	
	Desc:	MUNICIPAL BLDG	Acct: 10-161-329-0000	TH -ELECTRICITY		
57303200000JUL'26	HIGH ST MAIN ST	196.68	\$196.68	0.00	196.68	
	Desc:	HIGH ST MAIN ST	Acct: 60-964-329-0000	ELECTRICITY		
59511000008JUL'26	CAMPBELL ST PUMP STN	87.43	\$87.43	0.00	87.43	
	Desc:	CAMPBELL ST PUMP STN	Acct: 50-954-329-0000	ELECTRICITY		
62713200004JUL'26	WOODSTOCK RD HEAT TAPE	29.29	\$29.29	0.00	29.29	
	Desc:	WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY		
65590000009JUL'26	DEPOT ST	311.28	\$311.28	0.00	311.28	
	Desc:	DEPOT ST	Acct: 60-962-329-0000	ELECTRICITY		

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67003200002JUL'26	STATION 2	0.00	\$711.07	0.00	711.07	
Desc: STATION 2		Acct: 10-221-329-0000	HFD -ELECTRICITY			
67399084366JUL'26	120 LESLE DR UNIT B	0.00	\$1,562.43	0.00	1,562.43	
Desc: 120 LESLE DR UNIT B		Acct: 10-528-329-0000	PR -ELECTRICITY			
67700100000JUL'26	RT 5 POLE 95	0.00	\$41.02	0.00	41.02	
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY			
68053200009JUL'26	RT 14 W HARTFORD LIB	0.00	\$427.38	0.00	427.38	
Desc: RT 14 W HARTFORD LIB		Acct: 10-524-329-0000	PR -ELECTRICITY			
74713200009JUL'26	WOODSTOCK RD ST LIGHTS	0.00	\$33.50	0.00	33.50	
Desc: WOODSTOCK RD ST LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
74972200005JUL'26	WHEELOCK RD SEC 2	29.82	\$29.82	0.00	29.82	
Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000	ELECTRICITY			
49424000005JUL'26	VA CUTOFF WTR	35.23	\$35.23	0.00	35.23	
Desc: VA CUTOFF WTR		Acct: 50-954-329-0000	ELECTRICITY			
77700100009JUL'26	POLE 1 PLEASANTVIEW TERR	0.00	\$63.52	0.00	63.52	
Desc: POLE 1 PLEASANTVIEW TERR		Acct: 10-314-329-0000	DPW -ELECTRICITY			
78840100008JUL'26	RAILRD ROW - ENGINE 494	0.00	\$77.62	0.00	77.62	
Desc: RAILRD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY			
80082200009JUL'26	NOYES LN KINGSWOOD	183.48	\$183.48	0.00	183.48	
Desc: NOYES LN KINGSWOOD		Acct: 55-954-329-0000	ELECTRICITY			
84443200005JUL'26	WATERMAN HL	0.00	\$51.30	0.00	51.30	
Desc: WATERMAN HL		Acct: 10-314-329-0000	DPW -ELECTRICITY			
84964606663JUL'26	45 HIGHLAND AVE WABA	0.00	\$646.55	0.00	646.55	
Desc: 45 HIGHLAND AVE WABA		Acct: 10-530-329-0000	PR -ELECTRICITY			
87303200007JUL'26	QUECHEE HARTLAND RD	96.55	\$96.55	0.00	96.55	
Desc: QUECHEE HARTLAND RD		Acct: 65-964-329-0000	ELECTRICITY			
87833000000JUL'26	MAPLE ST TRAFFIC LGT	0.00	\$92.34	0.00	92.34	
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY			
89290000002JUL'26	HEMLOCK RIDGE	36.08	\$36.08	0.00	36.08	
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY			
91611000000JUL'26	FERRY RD - SEWER PUMP	136.15	\$136.15	0.00	136.15	
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
92124869873JUL'26	43 HIGHLAND AVE - POOL	0.00	\$2,681.23	0.00	2,681.23	
Desc: 43 HIGHLAND AVE - POOL		Acct: 10-512-329-0000	PR -ELECTRICITY			
97762000004JUL'26	N MAIN ST HWY LGTS	0.00	\$61.05	0.00	61.05	
Desc: N MAIN ST HWY LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
98490000001JUL'26	ELM/GILLETTE ST	63.03	\$63.03	0.00	63.03	
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY			
98340000003JUL'26	A ST PUMP STN - WW	38.79	\$38.79	0.00	38.79	
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY			
62592200000JUL'26	WOODSTOCK RD QUE SALT SHED	0.00	\$29.29	0.00	29.29	
Desc: WOODSTOCK RD QUE SALT SHED		Acct: 10-314-329-0000	DPW -ELECTRICITY			
91624000005JUL'26	SOLID WASTE ADMIN	30.77	\$30.77	0.00	30.77	
Desc: SOLID WASTE ADMIN		Acct: 30-971-329-0000	ELECTRICITY			
97303200006JUL'26	NOYES LN PUMP STN	55.12	\$55.12	0.00	55.12	
Desc: NOYES LN PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
87700100008JUL'26	CHRISTIAN ST POLE 72-50	0.00	\$34.35	0.00	34.35	
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	DPW -ELECTRICITY			

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82948328248JUL'26	PROSPECT ST TEMP SERVICE	0.00	\$124.63	0.00	124.63	
	Desc: PROSPECT ST TEMP SERVICE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
74872200006JUL'26	LAKE PINNEO WELL	875.49	\$875.49	0.00	875.49	
	Desc: LAKE PINNEO WELL	Acct: 55-953-329-0000	ELECTRICITY			
67303200009JUL'26	78 MURPHYS RD	226.62	\$226.62	0.00	226.62	
	Desc: 78 MURPHYS RD	Acct: 65-964-329-0000	ELECTRICITY			
44390000006JUL'26	BILLINGS FARM RD	0.00	\$71.43	0.00	71.43	
	Desc: BILLINGS FARM RD	Acct: 10-314-329-0000	DPW -ELECTRICITY			
37762000000JUL'26	N MAIN ST - TRAFFIC LIGHT - HWY	0.00	\$114.33	0.00	114.33	
	Desc: N MAIN ST - TRAFFIC LIGHT - HWY	Acct: 10-314-329-0000	DPW -ELECTRICITY			
33833000004JUL'26	MAXFIELD PUMP STA	304.67	\$304.67	0.00	304.67	
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000	ELECTRICITY			
27333200007JUL'26	ALDEN PARTRIDGE RD	43.92	\$43.92	0.00	43.92	
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY			
04013200003JUL'26	BENTLY RD PUMP	62.21	\$62.21	0.00	62.21	
	Desc: BENTLY RD PUMP	Acct: 65-964-329-0000	ELECTRICITY			
13414587553JUL'26	120 LESLE DR UNIT A	0.00	\$406.02	0.00	406.02	
	Desc: 120 LESLE DR UNIT A	Acct: 10-528-329-0000	PR -ELECTRICITY			
71013200002JUL'26	WHITMAN BOOK PUMP	463.79	\$463.79	0.00	463.79	
	Desc: WHITMAN BOOK PUMP	Acct: 60-964-329-0000	ELECTRICITY			
01013200009JUL'26	1299 QUECHEE MAIN	155.43	\$155.43	0.00	155.43	
	Desc: 1299 QUECHEE MAIN	Acct: 65-964-329-0000	ELECTRICITY			
02624000002JUL'26	2590 N HARTLAND RD	85.97	\$85.97	0.00	85.97	
	Desc: 2590 N HARTLAND RD	Acct: 30-971-329-0000	ELECTRICITY			
08303200003JUL'26	DEWEY FAMILY RD	109.91	\$109.91	0.00	109.91	
	Desc: DEWEY FAMILY RD	Acct: 60-964-329-0000	ELECTRICITY			
09732000006JUL'26	319 LATHAM WORKS	10,384.05	\$10,384.05	0.00	10,384.05	
	Desc: 319 LATHAM WORKS	Acct: 60-961-329-0000	ELECTRICITY			
11013200008JUL'26	HENDEE WAY	35.25	\$35.25	0.00	35.25	
	Desc: HENDEE WAY	Acct: 65-964-329-0000	ELECTRICITY			
13611000004JUL'26	HARTFORD VILLAGE ST LGT	0.00	\$108.21	0.00	108.21	
	Desc: HARTFORD VILLAGE ST LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY			
13833000006JUL'26	LYMAN POINT PARK	0.00	\$42.30	0.00	42.30	
	Desc: LYMAN POINT PARK	Acct: 10-521-329-0000	PR -ELECTRICITY			
18303200002JUL'26	142 IZZO PL WOODSTOCK RD	905.12	\$905.12	0.00	905.12	
	Desc: 142 IZZO PL WOODSTOCK RD	Acct: 65-963-329-0000	ELECTRICITY			
20822960512JUL'26	1732 QUECHEE MAIN	0.00	\$34.77	0.00	34.77	
	Desc: 1732 QUECHEE MAIN	Acct: 10-314-329-0000	DPW -ELECTRICITY			
21257439196JUL'26	1774 HILLSIDE RD	0.00	\$261.77	0.00	261.77	
	Desc: 1774 HILLSIDE RD	Acct: 10-221-329-0000	HFD -ELECTRICITY			
23490000009JUL'26	200 CRANBERRY LN	5,238.26	\$5,238.26	0.00	5,238.26	
	Desc: 200 CRANBERRY LN	Acct: 50-952-329-0000	ELECTRICITY			
23833000005JUL'26	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$117.43	0.00	117.43	
	Desc: RT 5 HIGHLAND AVE SIGNAL LGTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
77303200008JUL'26	LAKE PINNEO WW PUMP	47.58	\$47.58	0.00	47.58	
	Desc: LAKE PINNEO WW PUMP	Acct: 65-964-329-0000	ELECTRICITY			
27762000001JUL'26	262 N MAIN ST - SENIOR CTR	0.00	\$223.65	0.00	223.65	
	Desc: 262 N MAIN ST - SENIOR CTR	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS			

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28933000003JUL'26	MAPLE ST SEWER PUMP	201.55	\$201.55	0.00	201.55	
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
33490000008JUL'26	DEPOT ST SIDEWALK	0.00	\$61.79	0.00	61.79	
Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000	DPW -ELECTRICITY			
34926000000JUL'26	PARK LEHMAN BRIDGE LGTS	0.00	\$117.41	0.00	117.41	
Desc: PARK LEHMAN BRIDGE LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
36340000003JUL'26	FROST PARK A STREET	0.00	\$30.14	0.00	30.14	
Desc: FROST PARK A STREET		Acct: 10-521-329-0000	PR -ELECTRICITY			
36637407697JUL'26	1400 MAPLE ST	0.00	\$54.81	0.00	54.81	
Desc: 1400 MAPLE ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
Vendor Total:			34,925.74	0.00	34,925.74	
020160	GREY SKY TRAINING AND CONSULTING			7/31/2026	99704	
07.21.26	SCOPE	0.00	\$1,750.00	0.00	1,750.00	
Desc: Scope		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Vendor Total:			1,750.00	0.00	1,750.00	
020223	G. STONE COMMERCIAL DIVISION LLC			7/31/2026	99638	
99333	MATERIALS	0.00	\$20.61	0.00	20.61	
Desc: MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Vendor Total:			20.61	0.00	20.61	
020642	HANOVER BASEBALL ASSOCIATION			7/31/2026	99705	
2026-003	2026 Spring Umpiring Fees	0.00	\$2,590.00	0.00	2,590.00	
Desc: 2026 Spring Umpiring Fees		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			2,590.00	0.00	2,590.00	
020701	HANOVER, TOWN OF	TOWN OF HANOVER		7/31/2026	99639	
03078	ELAN FEES - MAY 2026	0.00	\$565.28	0.00	565.28	
Desc: ELAN FEES - MAY 2026		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
03107	Elan Fees - Jun'26	0.00	\$562.61	0.00	562.61	
Desc: Elan Fees - Jun'26		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
Vendor Total:			1,127.89	0.00	1,127.89	
023473	INGRAM LIBRARY SERVICES LLC			7/31/2026	99706	
97683001	BOOKS	0.00	\$16.82	0.00	16.82	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
97683002	BOOKS	0.00	\$29.57	0.00	29.57	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
97683003	BOOKS	0.00	\$20.98	0.00	20.98	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
98112308	BOOKS	0.00	\$20.13	0.00	20.13	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
97683000	BOOKS	0.00	\$16.79	0.00	16.79	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
98112307	BOOKS	0.00	\$109.40	0.00	109.40	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			

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Vendor Total:			213.69	0.00	213.69
024555	JASMIN AUTO SALES INC		7/31/2026		99640
48486	2022 FORD PD INTERCEPTOR	0.00	\$3,160.22	0.00	3,160.22
Desc:	AUTO REPAIR	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Desc:	AUTO REPAIR INSURANCE REIMBURSEMENT	Acct: 10-211-418-0503	HPD -Insurance Related Expense - REIM		
Vendor Total:			3,160.22	0.00	3,160.22
024800	JOE'S EQUIPMENT SERVICE		7/31/2026		99641
4-702952-01	FUEL TANK	0.00	\$153.38	0.00	153.38
Desc:	FUEL TANK	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			153.38	0.00	153.38
027100	LAVALLEY BUILDING SUPPLY, INC		7/31/2026		99642
1515371	WEDGE BOLTS	11.56	\$11.56	0.00	11.56
Desc:	WEDGE BOLTS	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			11.56	0.00	11.56
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	7/31/2026		99707
4935943,18609	PROPANE 126.8G @\$1.5412 BUGBEE	0.00	\$197.97	0.00	197.97
Desc:	PROPANE 126.8G @\$1.5412 BUGBEE	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
Vendor Total:			197.97	0.00	197.97
028848	MADISON NATIONAL LIFE INSURANCE CO,		7/31/2026		99708
AUG'26	LIFE INS - AUG'26	381.03	\$2,850.20	0.00	2,850.20
Desc:	Life Insurance - Aug '26	Acct: 10-121-240-0000	TM -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-151-240-0000	TC -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-171-240-0000	FIN -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-175-240-0000	DEL -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-181-240-0000	IT -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-211-240-0000	HPD -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-221-240-0000	HFD -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-271-240-0000	DISP -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-311-240-0000	DPW -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-325-240-0000	DPW -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-511-240-0000	PR -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-514-240-0000	PR -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-521-240-0000	PR -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-621-240-0000	PDZ -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-622-240-0000	PDZ -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 30-974-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 60-965-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 50-954-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 50-955-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 55-955-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 60-961-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 60-965-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 65-963-240-0000	LIFE INSURANCE		

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	Desc:	Life Insurance - Aug '26	Acct:	65-965-240-0000	LIFE INSURANCE	
		Vendor Total:		2,850.20	0.00	2,850.20
028850	MAGEE OFFICE EQUIPMENT INC.			7/31/2026		99709
	C-01687655	WIDE COPIER LEASE	0.00	\$618.13	0.00	618.13
	Desc:	Contract period 8/23/26-11/23/26	Acct:	10-151-318-0000	TC -CONTRACTED SERVICES	
		Vendor Total:		618.13	0.00	618.13
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		7/31/2026		99710
	3003596183	CO2	0.00	\$277.76	0.00	277.76
	Desc:	CO2	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		7/31/2026		99643
	3003575316	CO2	0.00	\$362.90	0.00	362.90
	Desc:	CO2	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
	3003584625	CO2	0.00	\$277.76	0.00	277.76
	Desc:	CO2	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
	7000649398	COMMERCIAL CYLINDER RENTAL FEE	0.00	\$116.55	0.00	116.55
	Desc:	COMMERCIAL CYLINDER RENTAL FEE	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		7/31/2026		99710
	3003602651	CO2	0.00	\$352.40	0.00	352.40
	Desc:	CO2	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
	3003598433	CO2	0.00	\$277.76	0.00	277.76
	Desc:	CO2	Acct:	10-512-323-0000	PR -MATERIAL & SUPPLIES	
		Vendor Total:		1,665.13	0.00	1,665.13
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/31/2026		99711
	263239806	OFFICE SUPPLIES	0.00	\$347.76	0.00	347.76
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	263257810	OFFICE SUPPLIES	0.00	\$27.72	0.00	27.72
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	263289947	STAPLER	0.00	\$24.89	0.00	24.89
	Desc:	STAPLER	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	263293966	OFFICE SUPPLIES	0.00	\$11.23	0.00	11.23
	Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
	263178673	WATER	33.39	\$33.39	0.00	33.39
	Desc:	WATER	Acct:	72-211-318-7232	COMMUNITY ORIENTED POLICING	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/31/2026		99644
	262777625	WATER	16.98	\$16.98	0.00	16.98
	Desc:	WATER	Acct:	30-971-328-0000	WATER	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/31/2026		99711
	263464901	MONITOR STAND	0.00	\$36.99	0.00	36.99
	Desc:	MONITOR STAND	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES	
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/31/2026		99644
	259898083	SUPPLIES	0.00	\$12.76	0.00	12.76
	Desc:	SUPPLIES	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
	262156076	OFFICE SUPPLIES	0.00	\$305.43	0.00	305.43
	Desc:	OFFICE SUPPLIES	Acct:	10-221-323-0000	HFD -MATERIAL & SUPPLIES	

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262161203	OFFICE SUPPLIES STN#2	0.00	\$170.80	0.00	170.80	
Desc: OFFICE SUPPLIES STN#2		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
262163291	OFFICE SUPPLIES	0.00	\$47.14	0.00	47.14	
Desc: OFFICE SUPPLIES		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
262163380	OFFICE SUPPLIES	0.00	\$63.35	0.00	63.35	
Desc: OFFICE SUPPLIES		Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
262249314	OFFICE SUPPLIES	0.00	\$19.11	0.00	19.11	
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
262256157	OFFICE SUPPLIES	0.00	\$4.85	0.00	4.85	
Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES			
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	7/31/2026		99711	
263293534	CHAIRMAT	0.00	\$78.89	0.00	78.89	
Desc: CHAIRMAT		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
263461234	WALL CALENDAR	0.00	\$10.05	0.00	10.05	
Desc: WALL CALENDAR		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Vendor Total:			1,211.34	0.00	1,211.34	
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	7/31/2026		99712	
07.16.2026	YOUTH KARATE	0.00	\$144.00	0.00	144.00	
Desc: YOUTH KARATE		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			144.00	0.00	144.00	
030200	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY CO	7/31/2026		99645	
65909679	MATERIALS	39.04	\$39.04	0.00	39.04	
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES			
Vendor Total:			39.04	0.00	39.04	
031892	MS&K, INC		7/31/2026		99646	
18839	QUE-HARTLAND RD CULVERT 05.26-06.30	828.38	\$828.38	0.00	828.38	
Desc: QUE-HARTLAND RD CULVERT 05.26-06.30		Acct: 72-325-325-0560	TH Structures Program #BC2426			
Vendor Total:			828.38	0.00	828.38	
032106	MVP HEALTH CARE, INC - UNDER 65	MVP HEALTH CARE, INC	7/31/2026		99713	
AUG'26	MVP HEALTH INS PREMIUM AUG'26	23,890.72	\$191,920.32	0.00	191,920.32	
Desc: MVP Aug 2026 Bill		Acct: 10-121-220-0000	TM -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-151-220-0000	TC -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-171-220-0000	FIN -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-174-220-0000	ASE -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-175-220-0000	DEL -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-181-220-0000	IT -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-211-220-0000	HPD -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-221-220-0000	HFD -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-271-220-0000	DISP -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-311-220-0000	DPW -HEALTH INSURANCE			
Desc: MVP Aug 2026 Bill		Acct: 10-325-220-0000	DPW -HEALTH INSURANCE			

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: MVP Aug 2026 Bill	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 10-521-220-0000	PR -HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 30-975-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 50-954-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 50-955-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 55-955-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 60-961-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 60-965-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 65-965-220-0000	HEALTH INSURANCE		
Vendor Total:			191,920.32	0.00	191,920.32
033986	NEW HAMPSHIRE RECYCLES		7/31/2026		99647
148617	FREON UNITS	778.31	\$778.31	0.00	778.31
	Desc: Freon-Units	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Transportation Scrap MRF-Cans	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			778.31	0.00	778.31
034800	NORTHEAST DELTA DENTAL		7/31/2026		99714
AUG'26	DENTAL INS - AUG 2026	1,751.71	\$10,507.47	0.00	10,507.47
	Desc: DENTAL INS - AUG26	Acct: 10-121-230-0000	TM -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-151-230-0000	TC -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-171-230-0000	FIN -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-174-230-0000	ASE -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-175-230-0000	DEL -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-181-230-0000	IT -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-211-230-0000	HPD -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc: DENTAL INS - AUG26	Acct: 10-221-230-0000	HFD -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-271-230-0000	DISP -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-311-230-0000	DPW -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-325-230-0000	DPW -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc: DENTAL INS - AUG26	Acct: 10-511-230-0000	PR -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-514-230-0000	PR -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-521-230-0000	PR -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-621-230-0000	PDZ -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-622-230-0000	PDZ -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 30-975-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 50-954-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 50-955-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 55-955-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 60-961-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 60-965-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 65-963-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 65-965-230-0000	DENTAL		
Vendor Total:			10,507.47	0.00	10,507.47

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
035050	NORTHERN NURSERIES INC			7/31/2026	99715
304110	LIME - FIELD LINES	0.00	\$39.00	0.00	39.00
Desc: LIME - FIELD LINES		Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
302872	CLAY BRICKS	0.00	\$55.00	0.00	55.00
Desc: CLAY BRICKS		Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			94.00	0.00	94.00
035545	NUCAR FORD OF LEBANON			7/31/2026	99648
82723	CAR REPAIRS	0.00	\$169.00	0.00	169.00
Desc: CAR REPAIR		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			169.00	0.00	169.00
036177	OSTROUT, GAIL	OSTROUT, GAIL		7/31/2026	99716
JUL-DEC'2026	MILEAGE REIMBURSEMENT - 2026/2027	0.00	\$2,000.00	0.00	2,000.00
Desc: MILEAGE REIMBURSEMENT - 2026/2027		Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
Vendor Total:			2,000.00	0.00	2,000.00
036695	PARRO'S GUN SHOP & POLICE			7/31/2026	99649
180371	BP VEST	0.00	\$1,859.39	0.00	1,859.39
Desc: BP VEST		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:			1,859.39	0.00	1,859.39
037450	PIKE INDUSTRIES INC			7/31/2026	99717
1387427	STONE	0.00	\$149.54	0.00	149.54
Desc: STONE		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
037450	PIKE INDUSTRIES INC			7/31/2026	99650
1382591	GRAVEL	250.40	\$250.40	0.00	250.40
Desc: GRAVEL		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
037450	PIKE INDUSTRIES INC			7/31/2026	99717
1386496	STONE	0.00	\$380.42	0.00	380.42
Desc: STONE		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			780.36	0.00	780.36
037670	FERGUSON ENTERPRISES INC #3326	FERGUSON ENTERPRISES INC #3326		7/31/2026	99651
0312516	MATERIALS	85.25	\$85.25	0.00	85.25
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0312654	MATERIALS	69.25	\$69.25	0.00	69.25
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
CMC312516	RETURNS	-69.25	\$-69.25	0.00	-69.25
Desc: RETURNS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			85.25	0.00	85.25
039140	ROYALTON TOOLS LLC			7/31/2026	99718
40688	TOOL RENTAL	0.00	\$164.65	0.00	164.65
Desc: TOOL RENTAL		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
40226	TOOL RENTAL	0.00	\$38.06	0.00	38.06
Desc: TOOL RENTAL		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				202.71	0.00	202.71
039710	REED TRUCK SERVICES INC		SG REED TRUCK SERVICES INC,		7/31/2026	99719
33939	MATERIALS		0.00	\$468.16	0.00	468.16
Desc:	MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				468.16	0.00	468.16
039979	NEW HAMPSHIRE HYDRAULICS INC				7/31/2026	99720
225340	PLOW CYLINDER REPAIRS		0.00	\$485.00	0.00	485.00
Desc:	PLOW CYLINDER REPAIRS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				485.00	0.00	485.00
039994	REXEL USA, INC.		REXEL		7/31/2026	99652
S145118193.001	MATERIALS		0.00	\$22.26	0.00	22.26
Desc:	MATERIALS		Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
Vendor Total:				22.26	0.00	22.26
040250	RICHARD ELECTRIC, INC.				7/31/2026	99653
54965	SERVICE CALL GENERATOR		190.00	\$190.00	0.00	190.00
Desc:	SERVICE CALL GENERATOR		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:				190.00	0.00	190.00
040490	RITLAND, THOMAS		THOMAS RITLAND		7/31/2026	99721
JUL'26	RETIREE HEALTH INS - JUL'26		0.00	\$856.44	0.00	856.44
Desc:	RETIREE HEALTH INS - JUL'26		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:				856.44	0.00	856.44
041401	S&S WORLDWIDE INC				7/31/2026	99722
IN101783880	CAMP SUPPLIES		0.00	\$29.99	0.00	29.99
Desc:	CAMP SUPPLIES		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				29.99	0.00	29.99
041450	SABIL & SONS, INC		SABIL & SONS, INC		7/31/2026	99723
19838	INSPECTION		0.00	\$75.00	0.00	75.00
Desc:	Inspection		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				75.00	0.00	75.00
041586	SANBORN, HEAD & ASSOCIATES, INC				7/31/2026	99654
05005.002,0073930	C&D EVALUATION - JUN'26		2,205.54	\$2,205.54	0.00	2,205.54
Desc:	C&D EVALUATION - JUN'26		Acct: 30-973-318-0000	CONTRACTED SERVICES		
Vendor Total:				2,205.54	0.00	2,205.54
042720	SIRCHIE AQUISITION COMPANY, LLC		SIRCHIE ACQUISITION COMPANY, LLC		7/31/2026	99724
0747956-IN	EVIDENCE TAPE		0.00	\$57.44	0.00	57.44
Desc:	EVIDENCE TAPE		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
042720	SIRCHIE AQUISITION COMPANY, LLC		SIRCHIE ACQUISITION COMPANY, LLC		7/31/2026	99655
0743858-IN	EVIDENCE MATERIALS		0.00	\$222.77	0.00	222.77

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: EVIDENCE MATERIAL		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
0742900-IN	EVIDENCE MATERIALS		0.00	\$97.35	0.00	97.35
	Desc: EVIDENCE MATERIAL		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
		Vendor Total:		377.56	0.00	377.56
043190	SOLOMITA, DANIEL		DANIEL SOLOMITA		7/31/2026	99725
07.12-16.26	TRAVEL REIMBIRESEMNT		0.00	\$465.69	0.00	465.69
	Desc: TRAVEL REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: MILEAGE REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: TRAVEL REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: TRAVEL REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
		Vendor Total:		465.69	0.00	465.69
043400	MILTON CAT		SOUTHWORTH-MILTON, INC.		7/31/2026	99726
INV3972648	PARTS		0.00	\$609.72	0.00	609.72
	Desc: Cutting edges		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Bolts		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Nuts		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
043400	MILTON CAT		SOUTHWORTH-MILTON, INC.		7/31/2026	99656
INV3934982	MATERIALS		0.00	\$112.34	0.00	112.34
	Desc: MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		722.06	0.00	722.06
043876	STANTEC CONSULTING SERVICES, INC				7/31/2026	99657
179451179,2590946	I-91 EXIT 11 SIDEWALK IMPROVEMENTS		2,772.28	\$2,772.28	0.00	2,772.28
	Desc: I-91 EXIT 11 SIDEWALK IMPROVEMENTS		Acct: 70-623-318-7027	STP 14(4) RT 5 @ I91 ENG & CONS SII		
		Vendor Total:		2,772.28	0.00	2,772.28
043943	JPS OVERHEAD DOOR				7/31/2026	99658
1803	SERVICE CALL		0.00	\$400.00	0.00	400.00
	Desc: SERVICE CALL		Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
		Vendor Total:		400.00	0.00	400.00
044204	STEARNS SEPTIC SERVICE, LLC				7/31/2026	99659
9581062426	SLUDGE HAULING		1,884.00	\$1,884.00	0.00	1,884.00
	Desc: Quechee Main PS Sludge Hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,884.00	0.00	1,884.00
045484	TELEPHONE & NETWORK TECHNOLOGIES				7/31/2026	99660
8494724	NEW PHONE W SIDE UNIT		0.00	\$962.00	0.00	962.00
	Desc: DISPATCH PHONE		Acct: 10-271-320-0200	DISP -EQUIPMENT MAINT - COMPUTE		
045484	TELEPHONE & NETWORK TECHNOLOGIES				7/31/2026	99727
8494806	TELEPHONES		205.00	\$205.00	0.00	205.00
	Desc: TELEPHONES		Acct: 55-953-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 50-954-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 65-963-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 50-954-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 50-954-324-0000	TELEPHONE		

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045484	TELEPHONE & NETWORK TECHNOLOGIES			7/31/2026	99660	
8494719	TELEPHONE REPAIRS	0.00	\$992.50	0.00	992.50	
Desc: FD TELEPHONE AND REPAIR		Acct: 10-221-324-0000	HFD -TELEPHONE			
Desc: PD PHONE REPAIR		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING			
Desc: TH PHONE REPAIR		Acct: 10-161-321-0000	TH -REPAIRS & MAINT			
Vendor Total:			2,159.50	0.00	2,159.50	
046950	TWIN STATE SAND AND GRAVEL CO			7/31/2026	99661	
122553	MATERIALS	701.65	\$811.80	0.00	811.80	
Desc: MATERIALS		Acct: 72-325-325-0560	TH Structures Program #BC2426			
Desc: MATERIALS		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES			
Desc: MATERIALS		Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS			
123219	MATERIALS	0.00	\$107.63	0.00	107.63	
Desc: MATERIALS		Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES			
Vendor Total:			919.43	0.00	919.43	
047190	USABBLUEBOOK	USABBLUEBOOK		7/31/2026	99662	
INV01075848	SUPPLIES	90.10	\$90.10	0.00	90.10	
Desc: SUPPLIES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
INV01069633	HONEYWELL CHART PAPER	132.24	\$132.24	0.00	132.24	
Desc: HONEYWELL CHART PAPER		Acct: 65-963-323-0000	MATERIALS & SUPPLIES			
INV01067731	MANHOLE VENTILATION PASS-THRU ASSEM	404.91	\$404.91	0.00	404.91	
Desc: MANHOLE VENTILATION PASS-THRU ASSEM		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			627.25	0.00	627.25	
047200	UNITED RENTALS (NORTH AMERICA), INC			7/31/2026	99728	
264385738-002	RETURNS	0.00	\$-360.00	0.00	-360.00	
Desc: RETURNS		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES			
264385738-001	RENTAL	0.00	\$649.52	0.00	649.52	
Desc: RENTAL		Acct: 10-516-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			289.52	0.00	289.52	
047505	UPPER VALLEY AWARDS, PRINTING			7/31/2026	99729	
295	BUSINESS CARDS+NAME PLATE TM	0.00	\$144.00	0.00	144.00	
Desc: BUSINESS CARDS+NAME PLATE TM		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Vendor Total:			144.00	0.00	144.00	
048300	VALLEY NEWS	VALLEY NEWS		7/31/2026	99663	
125978,4455157	FY2027 AGGREGATE RFB	0.00	\$99.00	0.00	99.00	
Desc: FY2027 AGGREGATE RFB		Acct: 10-325-312-0000	DPW -ADVERTISING			
125978,4455205	CORRECTIONS CALCIUM	0.00	\$129.00	0.00	129.00	
Desc: CORRECTIONS CALCIUM		Acct: 10-325-312-0000	DPW -ADVERTISING			
125978,4455178	CALCIUM CHLORIDE BIDS	0.00	\$109.00	0.00	109.00	
Desc: CALCIUM CHLORIDE BIDS		Acct: 10-325-312-0000	DPW -ADVERTISING			
048300	VALLEY NEWS	VALLEY NEWS		7/31/2026	99730	
125977,4455737	PLANNING COMMISSION 08.10.26	0.00	\$210.00	0.00	210.00	
Desc: PLANNING COMMISSION 08.10.26		Acct: 10-622-312-0000	PDZ -ADVERTISING			

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048300	VALLEY NEWS		VALLEY NEWS		7/31/2026	99663
	125978,4455161	LAWN MAINT RFB	0.00	\$95.00	0.00	95.00
	Desc:	LAWN MAINT RFB	Acct: 10-325-312-0000	DPW -ADVERTISING		
048300	VALLEY NEWS		VALLEY NEWS		7/31/2026	99730
	125977,4455685	ZONING BOARD 08.05.26	0.00	\$192.00	0.00	192.00
	Desc:	ZONING BOARD 08.05.26	Acct: 10-621-312-0000	PDZ -ADVERTISING		
048300	VALLEY NEWS		VALLEY NEWS		7/31/2026	99663
	125978,4455177	STERN PACK 70 BIDS	91.00	\$91.00	0.00	91.00
	Desc:	STERN PACK 70 BIDS	Acct: 65-965-312-0000	ADVERTISING		
	125978,4455176	SODIUM HYPOCHTORITE BIDS	99.00	\$99.00	0.00	99.00
	Desc:	SODIUM HYPOCHTORITE BIDS	Acct: 50-955-312-0000	ADVERTISING		
		Desc: SODIUM HYPOCHTORITE BIDS	Acct: 55-955-312-0000	ADVERTISING		
	125978,4455179	MAGNESIUM CHLORIDE BIDS	0.00	\$105.00	0.00	105.00
	Desc:	MAGNESIUM CHLORIDE BIDS	Acct: 10-325-312-0000	DPW -ADVERTISING		
	125978,4455175	POLYMER 8837 BIDS	91.00	\$91.00	0.00	91.00
	Desc:	POLYMER 8837 BIDS	Acct: 60-965-312-0000	ADVERTISING		
	Vendor Total:			1,220.00	0.00	1,220.00
048651	VERMONT ASSESSORS & LISTERS ASSOC		VERMONT ASSESSORS & LISTERS ASSOC		7/31/2026	99731
	2026-2027	2026-2027 MEMBERSHIP APPLICATION	0.00	\$50.00	0.00	50.00
	Desc:	2026-2027 MEMBERSHIP APPLICATION	Acct: 10-174-313-0000	ASE -MEMBERSHIP DUES		
	Vendor Total:			50.00	0.00	50.00
048790	VERMONT BOND BANK				7/31/2026	99664
	312685	VBB POOLED LOAN PROG- LATE PYMNT FE	0.00	\$250.00	0.00	250.00
	Desc:	VBB POOLED LOAN PROG- LATE PYMNT FE	Acct: 10-815-300-0000	FIN -MISCELLANEOUS EXPENSES(SM		
	Vendor Total:			250.00	0.00	250.00
049701	VERMONT DEPARTMENT OF TAXES				7/31/2026	99665
	TN CCC TAX 06/2026	TN CCC TAX 06/2026	0.00	\$0.99	0.00	0.99
	Desc:	TN CCC TAX 06/2026	Acct: 10-012-200-0215	VT CHILD CARE TAX		
	Vendor Total:			0.99	0.00	0.99
050200	VERMONT LEAGUE OF CITIES AND TOWNS				7/31/2026	99666
	20250914-G01	DEDUCTIBLE: CLAIM 08.04.2025	0.00	\$1,000.00	0.00	1,000.00
	Desc:	DEDUCTIBLE: CLAIM 08.04.2025	Acct: 10-314-418-0503	DPW -Insurance Related Expense - REII		
	Vendor Total:			1,000.00	0.00	1,000.00
050515	VMERS - DB		VMERS - DB		7/31/2026	99667
	VMERSDB-C 06/2026	VMERSDB-C QUARTER ENDING 06/2026	0.00	\$2,075.25	0.00	2,075.25
	Desc:	VMERS DB-C 06/2026 EMPLOYER CONTRIB	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Desc:	VMERSDB-C QUARTER ENDING 06/2026	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	Vendor Total:			2,075.25	0.00	2,075.25
051942	VISION GOVERNMENT SOLUTIONS		VISION GOVERNMENT SOLUTIONS		7/31/2026	99732
	123368	VISION CLOUD HOSTING 2026-2027	0.00	\$14,228.00	0.00	14,228.00
	Desc:	VISION CLOUD HOSTING 2026-2027	Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				14,228.00	0.00	14,228.00
051943	VISION SERVICE PLAN		VISION SERVICE PLAN		7/31/2026	99733
AUG'26	VISION INS - AUG'26		0.00	\$1,943.55	0.00	1,943.55
Desc:	VISION INS - AUG'26		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:				1,943.55	0.00	1,943.55
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		7/31/2026	99668
96152624	MATERIALS		153.05	\$153.05	0.00	153.05
Desc:	MATERIALS		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
96469410	MATERIALS		29.18	\$29.18	0.00	29.18
Desc:	MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
96061510	MATERIALS		38.95	\$38.95	0.00	38.95
Desc:	MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
96339689	MATERIALS		119.03	\$119.03	0.00	119.03
Desc:	MATERIALS		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:				340.21	0.00	340.21
053000	WHITE RIVER COUNCIL ON AGING				7/31/2026	99734
2026A-07	CONTRACTED SERVICES JUL-DEC 2026		0.00	\$47,701.13	0.00	47,701.13
Desc:	CONTRACTED SERVICES JUL-DEC 2026		Acct: 10-421-318-0100	SEN -CONTRACT SERV WR COUNCIL		
053000	WHITE RIVER COUNCIL ON AGING				7/31/2026	99735
2026B-07	CONTRACTED SERV SENIOR CTR ADMIN JU		0.00	\$5,000.00	0.00	5,000.00
Desc:	CONTRACTED SERV SENIOR CTR ADMIN JU		Acct: 10-421-318-0200	SEN -CONTRACT SERV SENIOR CTR		
Vendor Total:				52,701.13	0.00	52,701.13
053650	WILSON TIRE INC				7/31/2026	99736
559692	TIRES		0.00	\$883.00	0.00	883.00
Desc:	MOUNT BALANCE PD-7		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
559324	TIRE CHANGE LEAF		0.00	\$169.00	0.00	169.00
Desc:	TIRE CHANGE LEAF		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
559578	TIRES		0.00	\$869.00	0.00	869.00
Desc:	MOUNT BALANCE PD-1		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,921.00	0.00	1,921.00
059687	TROMBLY, MATTHEW		TROMBLY, MATTHEW		7/31/2026	99737
07.13.26-07.16.26	FOOTBALL CAMP		0.00	\$1,890.00	0.00	1,890.00
Desc:	Football Camp		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				1,890.00	0.00	1,890.00
059704	CLARKE, MARTHA		MARTHA CLARKE		7/31/2026	99738
08.17-21.2026	FBI LEEDA-PIO COURSE+GYM REIMB		0.00	\$135.03	0.00	135.03
Desc:	GYM REIMUBURSEMENT		Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES		
Desc:	MEAL REIMBURSEMENT		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:				135.03	0.00	135.03
059941	ROY REFRIGERATION, LLC				7/31/2026	99669

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13880	SERVICE CALL AC UNIT	662.71	\$662.71	0.00	662.71
Desc: Service Call_AC Units		Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			662.71	0.00	662.71
060110	NATIONAL - METER	NATIONAL BUSINESS TECHNOLOGIES LLC	7/31/2026		99739
IN741061	METER COPIER - DPW	28.96	\$28.96	0.00	28.96
Desc: METER COPIER - DPW-C4791		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
IN741060	PRINTER - METER JUL'26	213.98	\$1,390.86	0.00	1,390.86
Desc: PRINTER METER JUL'26		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Desc: PRINTER METER JUL'26		Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
Desc: PRINTER METER JUL'26		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc: PRINTER METER JUL'26		Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
Desc: PRINTER METER JUL'26		Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
Desc: PRINTER METER JUL'26		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc: PRINTER METER JUL'26		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc: PRINTER METER JUL'26		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Desc: PRINTER METER JUL'26		Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
Desc: PRINTER METER JUL'26		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: PRINTER METER JUL'26		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: PRINTER METER JUL'26		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: PRINTER METER JUL'26		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			1,419.82	0.00	1,419.82
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES	7/31/2026		99740
597916287	LEASE KOICERA COPIERS - AUG'26	285.96	\$1,119.02	0.00	1,119.02
Desc: LEASE COPIER - AUG'26 DPW 13420152		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE COPIER - AUG'26 DPW 13420152		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: LEASE COPIER - AUG'26 DPW 13420152		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE COPIER - AUG'26 DPW 13420152		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: LEASE COPIER - AUG'26 PD 13420152		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc: LEASE COPIER - AUG'26 PLAN H552X158		Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
Desc: LEASE COPIER - AUG'26 VAL H552X1588		Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
Desc: LEASE COPIER - AUG'26 REC H55332063		Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
Desc: LEASE COPIER - AUG'26 FD#H553320726		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
Desc: LEASE COPIER - AUG'26 FIN W9S2Z1415		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc: LEASE COPIER - AUG'26 TM W9S2Z14336		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
597910716	LEASE KOICERA COPIERS - AUG'26	378.06	\$597.93	0.00	597.93
Desc: LEASE KOICERA - AUG'26 DIS V1183		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Desc: LEASE KOICERA - AUG'26 TC V1179		Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
Desc: LEASE FOLDING MACHINE - AUG'26		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc: LEASE FOLDING MACHINE - AUG'26		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE FOLDING MACHINE - AUG'26		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: LEASE FOLDING MACHINE - AUG'26		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE FOLDING MACHINE - AUG'26		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: LEASE KOICERA - AUG'26 DPW V1178		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE KOICERA - AUG'26 DPW V1178		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: LEASE KOICERA - AUG'26 DPW V1178		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE KOICERA - AUG'26 DPW V1178		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
597987755	PRINTER LEASE AUG'26 CID	0.00	\$18.64	0.00	18.64
Desc: PRINTER LEASE AUG'26 CID		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		

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597987100	PRINTER LEASE AUG'26	0.00	\$102.58	0.00	102.58
Desc: PRINTER LEASE AUG'26 - DIS		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Desc: PRINTER LEASE AUG'26 - PD ADMIN		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			1,838.17	0.00	1,838.17
500387	EXECUSUITE, LLC		7/31/2026		99741
44924	RENT - AUG'26	0.00	\$400.00	0.00	400.00
Desc: RENT - AUG'26		Acct: 10-121-318-0600	TM -CONTRACT SERVICES - PARKIN		
Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE		7/31/2026		99670
4480244	PEST SERVICES	0.00	\$758.63	0.00	758.63
Desc: PEST SERVICES		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
500660	JP PEST SERVICE		7/31/2026		99742
4470948	PEST SERVICES - JUL'26	0.00	\$94.00	0.00	94.00
Desc: PEST SERVICES - JUL'26		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:			852.63	0.00	852.63
501958	STONECLIFF ANIMAL CLINIC	STONECLIFF ANIMAL CLINIC	7/31/2026		99743
466250	CREDIT ON ACCOUNT # DOSER	0.00	\$-410.31	0.00	-410.31
Desc: CREDIT ON ACCOUNT # DOSER		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
481213	K9 CARE	0.00	\$256.91	0.00	256.91
Desc: K9 CARE		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc: K9 CARE		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
465468	VET SERVICES	0.00	\$210.32	0.00	210.32
Desc: VET SERVICES		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			56.92	0.00	56.92
502367	FALL MOUNTAIN BASEBALL LEAGUE	FALL MOUNTAIN BASEBALL LEAGUE	7/31/2026		99671
2026	2026 BASEBALL LEAGUE-TOWN OF HARTFO	0.00	\$132.00	0.00	132.00
Desc: 2026 BASEBALL LEAGUE-TOWN OF HARTFO		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			132.00	0.00	132.00
503091	DANIELS, HEATHER		7/31/2026		99744
890797	REFUND -	0.00	\$230.00	0.00	230.00
Desc: REFUND -		Acct: 10-514-325-0000	PR -REFUNDS		
503091	DANIELS, HEATHER		7/31/2026		99672
07.11.2026	REFUND - SWIM LESSONS	0.00	\$90.00	0.00	90.00
Desc: REFUND - SWIM LESSONS		Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			320.00	0.00	320.00
503096	CONWAY, KINDELL		7/31/2026		99673
887573	REFUND - FOOTBALL CAMP	0.00	\$75.00	0.00	75.00
Desc: REFUND - FOOTBALL CAMP		Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			75.00	0.00	75.00
503099	ROBINSON, HARPER		7/31/2026		99745

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07.01-30.2026	Reimbursements - Refreshments		0.00	\$294.27	0.00	294.27
Desc:	Reimbursements - Refreshments	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:			294.27	0.00	294.27
503108	WOOD, CHRISTINE				7/31/2026	99746
1661336	REFUND - CAMP VENTURES		0.00	\$220.00	0.00	220.00
Desc:	REFUND - CAMP VENTURES	Acct:	10-514-325-0000	PR -REFUNDS		
	Vendor Total:			220.00	0.00	220.00
503110	OKRANT, JODI				7/31/2026	99747
890798	REFUND - CAMP VENTURES		0.00	\$170.00	0.00	170.00
Desc:	REFUND - CAMP VENTURES	Acct:	10-514-325-0000	PR -REFUNDS		
	Vendor Total:			170.00	0.00	170.00
FUND 1 0			Bank Total:		436,304.74	
	Holdback Total					542,088.18
Batch Totals:		0.00	78,888.67		0.00	620,976.85

____ IDA GRIESEMER
____ ERIK KRAUSS
____ ASHLEY ANDREAS
____ MIRANDA DUPRE
____ MICHAEL EIGENBRODE
____ MARY M. ERDEI
____ TIMOTHY FARIEL
____ GAIL OSTROUT
____ LIZA FREDRICKSON
____ JOSEPH MAJOR

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10-0300	Christian Street Cemetery				
019520	GRAVESTONE SERVICES OF NEW ENGLAN		7/31/2026		110
1495	64 GRAVESTONES REPAIRS	0.00	\$19,500.00	0.00	19,500.00
Desc:	64 GRAVESTONES REPAIRS	Acct: 10-985-341-0000	Christian Steet Exp - Reserves		
Vendor Total:			19,500.00	0.00	19,500.00
10-0300	COUNTRY LANE	Bank Total:	19,500.00		
12-0012	COUNTRY LANE				
037450	PIKE INDUSTRIES INC		7/31/2026		106
1385537	STONE	0.00	\$1,214.77	0.00	1,214.77
Desc:	4-6" Erosion Stone	Acct: 12-500-311-0001	STORM 7.9.23 MATERIALS - 311		
Vendor Total:			1,214.77	0.00	1,214.77
12-0012	POLICE - DISPATCH RESERVES	Bank Total:	1,214.77		
25-0211	POLICE - DISPATCH RESERVES				
010702	COLONIAL CHEVROLET	COLONIAL MUNICIPAL GROUP	7/31/2026		1014
JO16652	CRUISER-2026 FORD HYBRID GB31628	0.00	\$67,710.64	0.00	67,710.64
Desc:	CRUISER-2026 FORD HYBRID GB31628	Acct: 25-985-100-0211	Police - Disptach Expense		
Vendor Total:			67,710.64	0.00	67,710.64
25-0211	Highway Infastructure	Bank Total:	67,710.64		
25-0311	Highway Infastructure				
043876	STANTEC CONSULTING SERVICES, INC		7/31/2026		2031
179451179,2590946B	I-91 EXIT 11 SIDEWALK IMPROVEMENTS	308.03	\$308.03	0.00	308.03
Desc:	I-91 EXIT 11 SIDEWALK IMPROVEMENTS	Acct: 11-316-018-2018	Town Match Funds 2018 - No Hartland F		
Vendor Total:			308.03	0.00	308.03
25-0311	PARKS - REC RESTRICTED	Bank Total:	308.03		
25-8055	PARKS - REC RESTRICTED				
009550	CHAPMAN, KRISTEN T.	KRISTEN T. CHAPMAN	7/31/2026		2072
08.03-07.2026	MUSICAL THEATER CO-TEACHER	0.00	\$1,300.00	0.00	1,300.00
Desc:	Hartford Performing Arts Camp	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			1,300.00	0.00	1,300.00
012549	STEIN, ALICIA	ALICIA STEIN	7/31/2026		2073
JUN 2026-AUG 2026	Broadway Ventures Music Director	0.00	\$2,500.00	0.00	2,500.00
Desc:	Broadway Ventures Music Director	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			2,500.00	0.00	2,500.00
032235	NARDONE, ANDREA	ANDREA NARDONE	7/31/2026		2074
JUN 2026-AUG 2026	Broadway Ventures - Choreographer	0.00	\$2,350.00	0.00	2,350.00
Desc:	Broadway Ventures - Choreographer	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			2,350.00	0.00	2,350.00

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503019	FOURNIER-STEPHENS, MOLLY		MOLLY OURNIER-STEPHENS		7/31/2026	2075
	JUN 2026-AUG 2026	Broadway Ventures Stage Manager	0.00	\$1,200.00	0.00	1,200.00
	Desc:	Broadway Ventures Stage Manager	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			1,200.00	0.00	1,200.00
503020	COHEN, TIMOTHY		TIMOTHY COHEN		7/31/2026	2076
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503094	DOUGHTY, AUGUST				7/31/2026	2077
	JUN 2026-AUG 2026	Broadway Ventures Costumer	0.00	\$2,500.00	0.00	2,500.00
	Desc:	Broadway Ventures Costumer	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			2,500.00	0.00	2,500.00
503100	TONKOVICH, JAMES M				7/31/2026	2078
	2026	BROADWAY VENTURES	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503101	CHABOT, MARC J				7/31/2026	2079
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503102	GRIFFIN, THOMAS				7/31/2026	2080
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503103	ROUX, MARC A				7/31/2026	2081
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503104	LORENZ, JAMES				7/31/2026	2082
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503105	HAUZE, JONATHAN I				7/31/2026	2083
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc:	BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:			200.00	0.00	200.00
503106	WATSON, ETHAN H				7/31/2026	2084
	2026	BROADWAY VENTURES-PIT MUSICIAN	0.00	\$200.00	0.00	200.00

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: BROADWAY VENTURES-PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:		200.00	0.00	200.00
503107	HU, DA-SHIH		7/31/2026		2085
2026	BROADWAY VENTURES PIT MUSICIAN	0.00	\$200.00	0.00	200.00
	Desc: BROADWAY VENTURES PIT MUSICIAN	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
	Vendor Total:		200.00	0.00	200.00
25-8055	Community Dev -RLF		Bank Total:		11,650.00
91-7092	Community Dev -RLF				
019750	GREEN MOUNTAIN ECONOMIC DEV CORP		7/31/2026		2004
2094	HBRLF FEES 2025/2026	0.00	\$5,400.00	0.00	5,400.00
	Desc: HBRLF FEES 2025/2026	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
	Vendor Total:		5,400.00	0.00	5,400.00
91-7092	GENERAL FUND - MASCOMA		Bank Total:		5,400.00
FUND 1 0	GENERAL FUND - MASCOMA				
001170	AIRGAS, INC.	AIRGAS USA, LLC	7/31/2026		99617
9173362661	SUPPLIES	0.00	\$73.43	0.00	73.43
	Desc: SUPPLIES	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
9173362692	SUPPLIES	0.00	\$4.32	0.00	4.32
	Desc: SUPPLIES	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	Vendor Total:		77.75	0.00	77.75
001642	ALLARD'S PORTABLE TOILETS LLC		7/31/2026		99674
15406	PORTABLE TOILET	0.00	\$600.00	0.00	600.00
	Desc: PORTABLE TOILET SPECIAL EVENTS	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
001642	ALLARD'S PORTABLE TOILETS LLC		7/31/2026		99618
15427	STANDARD PORTABLE TOILETS	0.00	\$925.00	0.00	925.00
	Desc: Standard units for parks	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
15428	PORTABLE TOILETS	0.00	\$550.00	0.00	550.00
	Desc: Handicap units Kilowatt and Lyman	Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		2,075.00	0.00	2,075.00
001645	ALLIANCE MECHANICAL	ALLIANCE GROUP INC.	7/31/2026		99675
103706	SERVICE CALL	0.00	\$550.00	0.00	550.00
	Desc: service call due to fuel leak smell	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		550.00	0.00	550.00
001646	ALLEGIANCE TRUCKS JERICHO	CORPORATE BILLING, LLC	7/31/2026		99676
X122045511:01	RETURNS	0.00	\$-6.88	0.00	-6.88
	Desc: RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122047154:01	PARTS	0.00	\$1,307.60	0.00	1,307.60
	Desc: Parts for Stock	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X122047161:01	PARTS	0.00	\$735.14	0.00	735.14
	Desc: Parts for H4 & H6	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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Vendor ID	Vendor Name		Payee Name	Check Date	Check No.	
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X122047161:02	PARTS		0.00	\$223.78	0.00	223.78
Desc: Parts for H6		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
X401052764:01	PARTS		0.00	\$127.50	0.00	127.50
Desc: Parts for Stock		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				2,387.14	0.00	2,387.14
004582	BATTERIES PLUS BULBS #697			7/31/2026		99619
P92325087	BATTERY		38.95	\$38.95	0.00	38.95
Desc: BATTERY		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
Vendor Total:				38.95	0.00	38.95
004690	BEACON ATHLETICS, LLC			7/31/2026		99620
0634489-IN	PITCHING RUBBER		0.00	\$118.31	0.00	118.31
Desc: PITCHING RUBBER		Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
Vendor Total:				118.31	0.00	118.31
004850	BEN'S UNIFORMS INC.			7/31/2026		99621
229782	PD UNIFORMS		0.00	\$189.93	0.00	189.93
Desc: PD UNIFORMS		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEA		
230175	PD UNIFORMS		0.00	\$344.92	0.00	344.92
Desc: PD UNIFORMS		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEA		
Vendor Total:				534.85	0.00	534.85
006100	BMO FINANCIAL GROUP			7/31/2026		99614
Law 06/01-27/26	Law, Todd - DPW		2,971.45	\$3,491.45	0.00	3,491.45
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 10-325-318-0000		DPW -CONTRACT SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 50-955-318-0000		CONTRACTED SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 55-955-318-0000		CONTRACTED SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 60-965-318-0000		CONTRACTED SERVICES		
Desc: GIS Mapping Subscription_05/27/26 -		Acct: 65-965-318-0000		CONTRACTED SERVICES		
Desc: Indirect Discharge Op Fee		Acct: 65-963-317-0000		PERMITS & LICENSES		
Desc: Cables		Acct: 60-965-322-0000		POSTAGE		
Lori 06/01-27/26	Hirshfield, Lori - Planning		0.00	\$400.88	0.00	400.88
Desc: Amazon - Power Cord		Acct: 10-622-323-0000		PDZ -MATERIAL & SUPPLIES		
Desc: Planning director Job Ad		Acct: 10-622-315-0000		PDZ -RECRUITMENT & TRAINING		
O'Neil 06/01-27/26	O'Neil, Lisa - TC		0.00	\$53.80	0.00	53.80
Desc: USPS - Notices		Acct: 10-151-322-0000		TC -POSTAGE		
Quillia 06/01-27/26	Quillia, Brett - FD		0.00	\$96.77	0.00	96.77
Desc: BJ's-Block Party refreshments		Acct: 10-013-100-0000		EXCHANGES PAYABLE		
Ta 06/01-27/26	Clarke, Ta - PD		0.00	\$968.59	0.00	968.59
Desc: Lunch+Ez Pass		Acct: 10-211-311-0000		HPD -TRAVEL & MEETINGS		
Desc: Emp Apprec Supplies		Acct: 10-121-340-0000		TM -EMPLOYEEAPPRECIATION		
Desc: Business Cards		Acct: 10-211-323-0000		HPD -MATERIAL & SUPPLIES		
Desc: Gas		Acct: 10-211-319-0000		HPD -EQUIPMENT OPERATION-GAS		
Desc: Patches		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEA		
Desc: Auto Parts		Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
Tatum 06/01-27/26	Barnes, Tatum - REC		0.00	\$2,187.82	0.00	2,187.82
Desc: Subscriptions		Acct: 10-511-320-0000		PR -EQUIP OPERATION/MAINT-OFFIC		
Desc: CAMP TRIP + LASER TAG		Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		Desc: CAMP SUPPLIES	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	Vincent 06/01-27/26	Vincent, Rick - Val	0.00	\$225.50	0.00	225.50
		Desc: USPS - Notices	Acct: 10-174-322-0000	ASE -POSTAGE		
		Desc: Prime MLS - Subscription	Acct: 10-174-313-0000	ASE -MEMBERSHIP DUES		
	Walsh 06/01-27/26	Walsh, Dillon - IT	0.00	\$528.90	0.00	528.90
		Desc: Lenovo - Warranty for IT	Acct: 10-181-318-0100	IT -CONTRACTED SERVICES - MANAC		
		Desc: Comptia - Renewal	Acct: 10-181-315-0000	IT -RECRUITMENT & TRAINING		
		Desc: Syncro - Warranty	Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
		Desc: Battery	Acct: 10-181-331-0000	IT -DEPARTMENT EQUIPMENT		
	Cassidy 06/01-27/26	Cassidy, Alison - Admin	0.00	\$327.66	0.00	327.66
		Desc: HR Goodbye Lunch	Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION		
006100		BMO FINANCIAL GROUP			7/31/2026	99615
	John 06/28-30/26	Haverstock, John - TM	0.00	\$7.18	0.00	7.18
		Desc: Water Sb Meeting	Acct: 10-111-315-0000	SB -RECRUITMENT & TRAINING		
006100		BMO FINANCIAL GROUP			7/31/2026	99616
	Kelley 06/28-30/26	Kelley, Connie - PD	0.00	\$26.56	0.00	26.56
		Desc: Axon - Dashcam	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
006100		BMO FINANCIAL GROUP			7/31/2026	99614
	Clawson 06/01-27/26	Clawson, Dana - Energy	0.00	\$779.15	0.00	779.15
		Desc: Walmart-Window skirts for AC units	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
		Desc: Conference - Room/Car Rental/Gas	Acct: 10-626-311-0100	TM -Travel & Meetings		
	Cooney 06/01-27/26	Cooney, S - FD	0.00	\$608.05	0.00	608.05
		Desc: Amazon - Antenna Parts	Acct: 10-221-320-0100	HFD -EQUIP OPERATION-COMMUNIC.		
		Desc: Tool	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
		Desc: Batteries	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
		Desc: Duty Boots	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Delisle 06/01-27/26	Delisle, Jeremy - DPW	543.73	\$4,244.81	0.00	4,244.81
		Desc: 96" MUTCD Turn Arrow Stencil	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 24" X 72" Parking Lot and Crosswalk	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 160" MUTCD Straight & Turn Arrow Co	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: 114" New Hampshire DOT Straight Arr	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: Emp apreciacion+Tessier Retirement	Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION		
		Desc: Lawn Razor Balde	Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
		Desc: Mower deck spindle assembly	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Desc: Trimmer+Leaf Blower	Acct: 60-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
		Desc: Cleaning Suppleis	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: Cleaning Suppleis	Acct: 30-971-323-0000	MATERIAL & SUPPLIES		
		Desc: Copy paper	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
		Desc: Returns Mail to vendor	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Desc: Public Weightmaster License Mabey	Acct: 30-971-317-0000	PERMITS AND LICENSES		
	Delisle 06/01-27/26B	Delisle, Jeremy - DPW	508.12	\$1,014.66	0.00	1,014.66
		Desc: June 2026_Highway Positions	Acct: 10-325-315-0000	DPW -RECRUITMENT & TRAINING		
		Desc: June 2026 Sponsored Jobs_Wastewater	Acct: 60-965-312-0000	ADVERTISING		
		Desc: June 2026 Sponsored Jobs_Wastewater	Acct: 65-965-312-0000	ADVERTISING		
	Delisle 06/01-27/26c	Delisle, Jeremy - DPW	4,304.85	\$4,304.85	0.00	4,304.85
		Desc: Quechee Central VT0005320	Acct: 55-955-317-0000	PERMITS & LICENSES		
		Desc: Hartford Water Dept VT0005319	Acct: 50-955-317-0000	PERMITS & LICENSES		
	Hausler 06/01-27/26	Hausler, Scott - REC	779.94	\$1,384.40	0.00	1,384.40
		Desc: Flower Pots	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Maxfield Permit	Acct: 10-528-318-0000	PR -CONTRACTED SERVICES			
	Desc: Pool training	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING			
	Desc: BALLOON FEST Staff	Acct: 10-511-311-0000	PR -TRAVEL & MEETINGS			
	Desc: Volunteer Food	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: Special Events TENT	Acct: 25-985-511-0001	P & R Restricted - Covered Bridge			
Hedges 06/01-27/26	Hedges, C - FD	0.00	\$120.00	0.00	120.00	
	Desc: Ventures-EMCE Paramedics	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Jay 06/01-27/26	McDonough, Jay - REC	0.00	\$2,227.84	0.00	2,227.84	
	Desc: Balloon Festival - Supplies	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: Worms	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: POOL SUPPLIES	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: Cards	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: Office Supplies	Acct: 10-511-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: Camp Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: TENNIS COURT Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
	Desc: SMAF Shack	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES			
John 06/01-27/26	Haverstock, John - TM	0.00	\$200.00	0.00	200.00	
	Desc: Gift Card - Hr Departure	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Kelley 06/01-27/26	Kelley, Connie - PD	0.00	\$1,888.84	0.00	1,888.84	
	Desc: Tst Da - Lunch	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS			
	Desc: USPS - Evidence	Acct: 10-211-322-0000	HPD -POSTAGE			
	Desc: Axon - Dashcam	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
	Desc: Emp Appreciation Party Supplies	Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION			
Kenison 06/01-27/26	Kenison, Corey - REC	0.00	\$39.98	0.00	39.98	
	Desc: Sunoco - Gas	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES			
Vendor Total:			25,127.69	0.00	25,127.69	
006965	BRADY INDUSTRIES			7/31/2026		99677
12035879	CLEANING SUPPLIES	0.00	\$115.62	0.00	115.62	
	Desc: CLEANING SUPPLIES	Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES			
12039994	CLEANING SUPPLIES	0.00	\$111.48	0.00	111.48	
	Desc: CLEANING SUPPLIES	Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES			
006965	BRADY INDUSTRIES			7/31/2026		99622
11698066	CLEANING SUPPLIES	0.00	\$389.87	0.00	389.87	
	Desc: CLEANING SUPPLIES	Acct: 10-528-323-0000	PR -MATERIAL & SUPPLIES			
11823993	CLEANING SUPPLIES	149.90	\$149.90	0.00	149.90	
	Desc: CLEANING SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
11866620	CLEANING SUPPLIES	49.98	\$49.98	0.00	49.98	
	Desc: CLEANING SUPPLIES	Acct: 65-964-323-0000	MATERIALS & SUPPLIES			
11882723	CLEANING SUPPLIES	79.48	\$79.48	0.00	79.48	
	Desc: CLEANING SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES			
11901829	RETURNS	0.00	\$-42.37	0.00	-42.37	
	Desc: RETURNS	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES			
Vendor Total:			853.96	0.00	853.96	
007645	BUDGET PRINT LLC			7/31/2026		99678
4998	BUSINESS CARDS	158.01	\$199.00	0.00	199.00	
	Desc: BUSINESS CARDS	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
	Desc: BUSINESS CARDS	Acct: 30-975-323-0000	MATERIAL & SUPPLIES			

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		Desc: BUSINESS CARDS	Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
		Desc: BUSINESS CARDS	Acct: 55-955-323-0000	MATERIALS & SUPPLIES		
		Desc: BUSINESS CARDS	Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
		Desc: BUSINESS CARDS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		199.00	0.00	199.00
008120		C-CLEAR AUTO GLASS I NC			7/31/2026	99679
	W021931	PARTS	0.00	\$539.25	0.00	539.25
	Desc:	Windshield, fleet rate, adhesive	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		539.25	0.00	539.25
008672		CARLAN, JEAN			7/31/2026	99623
	JUN'26	June Roller Skating Programs	0.00	\$1,476.30	0.00	1,476.30
	Desc:	June Roller Skating Programs	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		1,476.30	0.00	1,476.30
009460		CHAMPLAIN VALLEY EQUIPMENT INC			7/31/2026	99680
	CM29691	PARTS	0.00	\$1,834.92	0.00	1,834.92
	Desc:	Activation Module	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,834.92	0.00	1,834.92
009550		CHAPMAN, KRISTEN T.	KRISTEN T. CHAPMAN		7/31/2026	99681
	07.13-18.2026	Rising Stars Theater Camp	0.00	\$1,650.00	0.00	1,650.00
	Desc:	Rising Stars Theater Camp	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		1,650.00	0.00	1,650.00
009818		CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		7/31/2026	99682
	4274338879	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc:	UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
	4275010830	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc:	UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
	4275773515	UNIFORMS	0.00	\$62.13	0.00	62.13
	Desc:	UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
		Vendor Total:		186.39	0.00	186.39
010832		COMCAST			7/31/2026	99683
	0262894JUL'26	INTERNET-142 IZZO PL	293.81	\$293.81	0.00	293.81
	Desc:	INTERNET-142 IZZO PL	Acct: 65-963-324-0000	TELEPHONE		
		Vendor Total:		293.81	0.00	293.81
012275		CYRAN, JONATHAN	JONATHAN CYRAN		7/31/2026	99684
	07.20-24.2026	SWAT LVL TRAINING	0.00	\$115.00	0.00	115.00
	Desc:	SWAT LVL TRAINING - MEALS	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
		Vendor Total:		115.00	0.00	115.00
012868		SBA TOWERS II, LLC			7/31/2026	99685
	IN13941994	TOWER RENTAL - AUG'26	0.00	\$1,157.63	0.00	1,157.63
	Desc:	TOWER RENTAL	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		

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Vendor ID	Vendor Name					
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				1,157.63	0.00	1,157.63
013200	DEAN, DAVID		DAVID DEAN		7/31/2026	99686
	AUG'26	RETIREE HEALTH INS REIMB	0.00	\$825.38	0.00	825.38
	Desc:	RETIREE HEALTH INS REIMB	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
Vendor Total:				825.38	0.00	825.38
013551	DELISLE, TERRY M		TERRY M DELISLE		7/31/2026	99687
	JUL'26	HEALTH INS RETIREE - JUL'26	0.00	\$428.22	0.00	428.22
	Desc:	HEALTH INS RETIREE - JUL'26	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
013551	DELISLE, TERRY M		TERRY M DELISLE		7/31/2026	99624
	JUN'26	RETIREE HEALTH INS - JUN'26	0.00	\$428.22	0.00	428.22
	Desc:	RETIREE HEALTH INS - JUN'26	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:				856.44	0.00	856.44
013575	DELL MARKETING L.P.				7/31/2026	99688
	10883780925	LAPTOP TM	0.00	\$2,354.99	0.00	2,354.99
	Desc:	Town Manager Laptop	Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC		
	10885015329	HPDSGT'S COMPUTERS	0.00	\$3,424.62	0.00	3,424.62
	Desc:	HPDSGT'S COMPUTERS	Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT		
013575	DELL MARKETING L.P.				7/31/2026	99625
	10878830763	Replacement admin computer	0.00	\$959.51	0.00	959.51
	Desc:	Replacement admin computer	Acct: 10-511-330-0000	PR -OFFICE EQUIPMENT		
Vendor Total:				6,739.12	0.00	6,739.12
013840	DIG SAFE SYSTEM, INC				7/31/2026	99626
	44259	EXCAVATION REQUESTS APR-JUN 2026	279.00	\$279.00	0.00	279.00
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 50-955-313-0000	MEMBERSHIP DUES		
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 55-955-313-0000	MEMBERSHIP DUES		
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 60-965-313-0000	MEMBERSHIP DUES		
	Desc:	EXCAVATION REQUESTS APR-JUN 2026	Acct: 65-965-313-0000	MEMBERSHIP DUES		
Vendor Total:				279.00	0.00	279.00
015150	EASTERN SYSTEMS GROUP		EASTERN SALES, INC.		7/31/2026	99689
	2026	6500 TAX BILL PAPER	0.00	\$644.00	0.00	644.00
	Desc:	6500 TAX BILL PAPER	Acct: 10-171-318-0100	FIN -TREASURER'S EXPENSE		
Vendor Total:				644.00	0.00	644.00
015500	ENDYNE, INC				7/31/2026	99690
	584449	TESTING	72.00	\$72.00	0.00	72.00
	Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		
	585463	TESTING	135.00	\$135.00	0.00	135.00
	Desc:	TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	585879	TESTING	25.00	\$25.00	0.00	25.00
	Desc:	TESTING	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	585880	TESTING	55.00	\$55.00	0.00	55.00
	Desc:	TESTING	Acct: 50-954-318-0000	CONTRACTED SERVICES		

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586020	TESTING	144.00	\$144.00	0.00	144.00	
Desc: TESTING		Acct: 50-954-318-0000	CONTRACTED SERVICES			
586677	TESTING	0.00	\$18.00	0.00	18.00	
Desc: TESTING		Acct: 10-528-318-0000	PR -CONTRACTED SERVICES			
015500	ENDYNE, INC			7/31/2026	99627	
572968	TESTING	240.00	\$240.00	0.00	240.00	
Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES			
581922	TESTING	225.00	\$225.00	0.00	225.00	
Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES			
581923	TESTING	55.00	\$55.00	0.00	55.00	
Desc: TESTING		Acct: 50-954-318-0000	CONTRACTED SERVICES			
Vendor Total:			969.00	0.00	969.00	
015805	EUROFINS ENVIRONMENT TESTING			7/31/2026	99691	
4750024824	TESTING	29.40	\$29.40	0.00	29.40	
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES			
4750025214	TESTING	190.40	\$190.40	0.00	190.40	
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES			
015805	EUROFINS ENVIRONMENT TESTING			7/31/2026	99628	
4750023397	TESTING	190.40	\$190.40	0.00	190.40	
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES			
4750023460	TESTING	29.40	\$29.40	0.00	29.40	
Desc: TESTING		Acct: 65-963-318-0000	CONTRACTED SERVICES			
Vendor Total:			439.60	0.00	439.60	
015815	EVANS GROUP INC	EVANS GROUP INC.		7/31/2026	99629	
11872796	GAS- JUN'26	1,511.43	\$2,214.22	0.00	2,214.22	
Desc: Unleaded Fuel_Highway		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
Desc: Unleaded Fuel_Landfill		Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS			
Desc: Unleaded Fuel_Hartford Water		Acct: 50-954-319-0000	EQUIPMENT OPERATION-GAS			
Desc: Unleaded Fuel_Quechee Water		Acct: 55-954-319-0000	EQUIPMENT OPERATION - GAS			
Desc: Unleaded Fuel_Hartford WW		Acct: 60-961-319-0000	EQUIPMENT OPERATION-GAS			
Desc: Unleaded Fuel_Quechee WW		Acct: 65-963-319-0000	EQUIPMENT OPERATION-GAS			
11970769	GAS - JUN'26	0.00	\$235.98	0.00	235.98	
Desc: GAS - JUN'26		Acct: 10-521-321-0000	PR -REPAIRS & MAINT - VEHICLES			
Vendor Total:			2,450.20	0.00	2,450.20	
016050	HOWARD P. FAIRFIELD, LLC			7/31/2026	99692	
10020467	PARTS	0.00	\$2,260.15	0.00	2,260.15	
Desc: Gearbox		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Desc: Bolts		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Desc: Freight and Handling		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Vendor Total:			2,260.15	0.00	2,260.15	
016445	FBI - LEEDA			7/31/2026	99693	
200153686	MPR TRAINING	0.00	\$795.00	0.00	795.00	
Desc: Training		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				795.00	0.00	795.00
016540	FERGUSON ENTERPRISES, LLC		FERGUSON ENTERPRISES,LLC #591 #576		7/31/2026	99630
	1329999	MATERIALS	32.40	\$32.40	0.00	32.40
	Desc:	MATERIALS	Acct:	50-954-323-0000	MATERIAL & SUPPLIES	
	Desc:	MATERIALS	Acct:	55-954-323-0000	MATERIALS & SUPPLIES	
016540	FERGUSON ENTERPRISES, LLC		FERGUSON ENTERPRISES,LLC #591 #576		7/31/2026	99694
	1327864-1	MATERIALS	0.00	\$47.64	0.00	47.64
	Desc:	MATERIALS	Acct:	10-325-326-0000	DPW -UNIFORMS	
	1332296	MATERIALS	23.02	\$23.02	0.00	23.02
	Desc:	MATERIALS	Acct:	50-952-323-0000	MATERIAL & SUPPLIES	
	1333059	MATERIALS	406.88	\$406.88	0.00	406.88
	Desc:	MATERIALS	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR	
	Desc:	MATERIALS	Acct:	55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR	
Vendor Total:				509.94	0.00	509.94
017110	FISHER AUTO PARTS, INC				7/31/2026	99631
	301-288872	PARTS W6	197.40	\$197.40	0.00	197.40
	Desc:	PARTS W6	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES	
	Desc:	PARTS W6	Acct:	55-954-321-0000	REPAIRS & MAINT - VEHICLES	
	301-288956	PARTS	0.00	\$39.62	0.00	39.62
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	301-289186	PARTS W-502	75.01	\$75.01	0.00	75.01
	Desc:	PARTS W-502	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES	
	Desc:	PARTS W-502	Acct:	55-954-321-0000	REPAIRS & MAINT - VEHICLES	
	301-289188	PARTS	25.50	\$25.50	0.00	25.50
	Desc:	PARTS	Acct:	60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL	
	301-289239	PARTS	299.02	\$299.02	0.00	299.02
	Desc:	PARTS	Acct:	50-954-321-0000	REPAIRS & MAINT-VEHICLES	
	Desc:	PARTS	Acct:	55-954-321-0000	REPAIRS & MAINT - VEHICLES	
	301-289309	BATTERY	0.00	\$33.84	0.00	33.84
	Desc:	BATTERY	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
017110	FISHER AUTO PARTS, INC				7/31/2026	99695
	377094,301-289853	PARTS	0.00	\$300.60	0.00	300.60
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	377094,301-291093	PARTS	19.95	\$19.95	0.00	19.95
	Desc:	PARTS	Acct:	55-953-323-0000	MATERIALS & SUPPLIES	
	377094,301-291581	PARTS	0.00	\$9.96	0.00	9.96
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	377094,301-291617	PARTS	291.92	\$291.92	0.00	291.92
	Desc:	PARTS	Acct:	60-961-321-0000	REPAIRS & MAINT-VEHICLES	
	377094,301-291618	PARTS	0.00	\$75.62	0.00	75.62
	Desc:	PARTS	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS	
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	377094,301-291625	PARTS	0.00	\$224.03	0.00	224.03
	Desc:	PARTS	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS	
	Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	377094,301-292100	PARTS	0.00	\$26.24	0.00	26.24

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	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-292219	PARTS	0.00	\$11.38	0.00	11.38	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-292220	PARTS	0.00	\$402.70	0.00	402.70	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-292361	PARTS	28.09	\$28.09	0.00	28.09	
	Desc: PARTS	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
377094,301-292466	PARTS	0.00	\$852.53	0.00	852.53	
	Desc: Spiral Wire Hose	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Flare Swivel	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Flare Swivel	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Spiral Hose	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Labor Charge	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-292492	OIL	0.00	\$964.39	0.00	964.39	
	Desc: Hydraulic Oil	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
377094,301-292599	PARTS	0.00	\$15.90	0.00	15.90	
	Desc: PARTS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
377094,301-292770	PARTS	0.00	\$186.36	0.00	186.36	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-292956	PARTS	0.00	\$186.23	0.00	186.23	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-292992	PARTS	0.00	\$51.29	0.00	51.29	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-293089	PARTS	0.00	\$19.83	0.00	19.83	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-293301	PARTS	0.00	\$228.10	0.00	228.10	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-293392	PARTS	0.00	\$15.20	0.00	15.20	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-293508	PARTS	0.00	\$55.41	0.00	55.41	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
377094,301-293633	PARTS	0.00	\$376.90	0.00	376.90	
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Vendor Total:			5,013.02	0.00	5,013.02	
017301	FOGG'S LUMBER AND HARDWARE			7/31/2026		99632
426336/6	MATERIALS ROAD MARKING	0.00	\$57.97	0.00	57.97	
	Desc: MATERIALS ROAD MARKING	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES			
429005/6	EMPLOYEE APPRECIATION ITEMS	0.00	\$64.99	0.00	64.99	
	Desc: EMPLOYEE APPRECIATION ITEMS	Acct: 10-121-340-0000	TM -EMPLOYEEAPPRECIATION			
431398/6	MATERIALS	95.97	\$95.97	0.00	95.97	
	Desc: MATERIALS	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL			
017301	FOGG'S LUMBER AND HARDWARE			7/31/2026		99696
432407/6	MATERIALS	292.56	\$292.56	0.00	292.56	
	Desc: MATERIALS	Acct: 50-954-323-0000	MATERIAL & SUPPLIES			
433580/6	MATERIALS	0.00	\$26.97	0.00	26.97	
	Desc: MATERIALS	Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES			
434991/6	MATERIALS	107.97	\$107.97	0.00	107.97	

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	Desc: MATERIALS	Acct: 50-954-331-0000		DEPARTMENT EQUIPMENT		
	Desc: MATERIALS	Acct: 55-954-331-0000		DEPARTMENT EQUIPMENT		
435758/6	MATERIALS	27.98		\$27.98	0.00	27.98
	Desc: MATERIALS	Acct: 50-954-331-0000		DEPARTMENT EQUIPMENT		
	Desc: MATERIALS	Acct: 55-954-331-0000		DEPARTMENT EQUIPMENT		
436310/6	MATERIALS	0.00		\$0.34	0.00	0.34
	Desc: MATERIALS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
436582/6	MATERIALS	36.98		\$36.98	0.00	36.98
	Desc: MATERIALS	Acct: 50-954-331-0000		DEPARTMENT EQUIPMENT		
	Desc: MATERIALS	Acct: 55-954-331-0000		DEPARTMENT EQUIPMENT		
436650/6	MATERIALS	0.00		\$3.18	0.00	3.18
	Desc: MATERIALS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
437087/6	MATERIALS	7.29		\$7.29	0.00	7.29
	Desc: MATERIALS	Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
437202/6	MATERIALS	38.93		\$38.93	0.00	38.93
	Desc: MATERIALS	Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
437695/6	MATERIALS	19.16		\$19.16	0.00	19.16
	Desc: MATERIALS	Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
437970/6	MATERIALS	0.00		\$144.97	0.00	144.97
	Desc: MATERIALS	Acct: 10-321-323-0000		DPW -MATERIAL & SUPPLIES		
438115/6	MATERIALS	0.00		\$9.99	0.00	9.99
	Desc: MATERIALS	Acct: 10-321-321-0100		DPW -REPAIRS & MAINT-BUILDING		
438825/6	WASP+HORNET KILL	0.00		\$24.00	0.00	24.00
	Desc: WASP+HORNET KILL	Acct: 10-521-323-0000		PR -MATERIAL & SUPPLIES		
Vendor Total:				959.25	0.00	959.25
017730	KELLEY, CONSTANCE	CONSTANCE KELLEY		7/31/2026		99633
	JUL'25-JUN'26	2026 GYM REMIBURSEMENT	0.00	\$127.08	0.00	127.08
	Desc: 2026 GYM REMIBURSEMENT	Acct: 10-211-313-0000		HPD -MEMBERSHIP DUES		
017730	KELLEY, CONSTANCE	CONSTANCE KELLEY		7/31/2026		99697
	07.16.2026	UNIFORM REIMBIRESEMNT	0.00	\$116.57	0.00	116.57
	Desc: UNIFORM REIMBURSEMENT	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				243.65	0.00	243.65
017850	GALLS, LLC	GALLS, LLC		7/31/2026		99634
	035230229	UNIFORMS	0.00	\$358.99	0.00	358.99
	Desc: PD UNIFORMS	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	035403757	UNIFORMS	0.00	\$1,292.21	0.00	1,292.21
	Desc: PD UNIFORMS	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	035404165	UNIFORMS	0.00	\$522.41	0.00	522.41
	Desc: PD UNIFORMS	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	035423434	UNIFORMS	0.00	\$182.57	0.00	182.57
	Desc: PD UNIFORMS	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	035430253	UNIFORMS	0.00	\$274.70	0.00	274.70
	Desc: PD UNIFORMS	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	035437074	UNIFORMS	0.00	\$145.11	0.00	145.11
	Desc: PD UNIFORMS	Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	035444313	UNIFORMS	0.00	\$17.92	0.00	17.92

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	Desc: PD UNIFORMS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035468394	UNIFORMS		0.00	\$21.21	0.00	21.21
	Desc: PD UNIFORMS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035468826	UNIFORMS		0.00	\$84.86	0.00	84.86
	Desc: PD UNIFORMS		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
017850	GALLS, LLC		GALLS, LLC		7/31/2026	99698
	035596758	UNIFORMS	0.00	\$130.07	0.00	130.07
	Desc: Uniform purchases		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035602453	UNIFORMS		0.00	\$169.42	0.00	169.42
	Desc: Uniform purchases		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
035641058	UNIFORMS		0.00	\$391.55	0.00	391.55
	Desc: Uniform Purchases		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			3,591.02	0.00	3,591.02
017943	GARCIA, OSCAR		OSCAR D GARCIA		7/31/2026	99699
	07.17.2026	UNIFORMS	111.41	\$111.41	0.00	111.41
	Desc: LED Shorts		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	Vendor Total:			111.41	0.00	111.41
018135	GENERAL PACIFIC, INC				7/31/2026	99700
	1548615	DRONE	2,870.00	\$2,870.00	0.00	2,870.00
	Desc: Drone Equipment		Acct: 72-211-211-0291	Grant : Family Place SIU FYE 2026		
	Vendor Total:			2,870.00	0.00	2,870.00
018328	GIBBONS, TYLER		TYLER GIBBONS		7/31/2026	99701
	07.20-24.2026	SWAT LVL TRAINING	0.00	\$115.00	0.00	115.00
	Desc: SWAT LVL TRAINING - MEALS		Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Vendor Total:			115.00	0.00	115.00
018900	GOSLIN, MICHAEL		MICHAEL GOSLIN		7/31/2026	99702
	07.22.2026	UNIFORM REIMBIRESEMNT	0.00	\$342.78	0.00	342.78
	Desc: UNIFORM REIMBURSEMENT		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			342.78	0.00	342.78
019390	GRAINGER				7/31/2026	99635
	9943879842	MATERIALS	254.69	\$254.69	0.00	254.69
	Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	Vendor Total:			254.69	0.00	254.69
019392	GRANDSTAND APPAREL		GRANDSTAND APPAREL		7/31/2026	99636
	INV-7594	Pool Staff Apparel	0.00	\$1,030.74	0.00	1,030.74
	Desc: Pool Staff Apparel		Acct: 10-512-326-0000	PR -UNIFORMS		
	INV-7607	Summer Babe Ruth Baseball Apparel	0.00	\$762.75	0.00	762.75
	Desc: Summer Babe Ruth Baseball Apparel		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	INV-7630	T&F Apparel	0.00	\$450.20	0.00	450.20
	Desc: T&F Apparel		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:			2,243.69	0.00	2,243.69	
019750	GREEN MOUNTAIN ECONOMIC DEV CORP			7/31/2026	99637	
2097	MEMBERSHIP DUES 2025/2026	0.00	\$5,382.00	0.00	5,382.00	
	Desc: MEMBERSHIP DUES 2025/2026	Acct: 10-622-313-0000	PDZ -MEMBERSHIP DUES			
Vendor Total:			5,382.00	0.00	5,382.00	
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		7/31/2026	99703	
71013200002JUL'26	WHITMAN BOOK PUMP	463.79	\$463.79	0.00	463.79	
	Desc: WHITMAN BOOK PUMP	Acct: 60-964-329-0000	ELECTRICITY			
38035000009JUL'26	OLCOTT COMMERCE PARK	244.08	\$244.08	0.00	244.08	
	Desc: OLCOTT COMMERCE PARK	Acct: 60-964-329-0000	ELECTRICITY			
39065357434JUL'26	CURRIER ST - LAMP POST	0.00	\$164.91	0.00	164.91	
	Desc: CURRIER ST - LAMP POST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
39135140109JUL'26	120 LESLE DR UNIT C	0.00	\$68.85	0.00	68.85	
	Desc: 120 LESLE DR UNIT C	Acct: 10-528-329-0000	PR -ELECTRICITY			
39424000006JUL'26	PUBLIC SAFETY BLDG	0.00	\$832.09	0.00	832.09	
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	HFD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	HPD -ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG	Acct: 10-271-329-0000	DISP -ELECTRICITY			
41082200001JUL'26	291 SUGAR HILL LN	182.53	\$182.53	0.00	182.53	
	Desc: 291 SUGAR HILL LN	Acct: 55-954-329-0000	ELECTRICITY			
43382200004JUL'26	EASTMAN HILL PUMP	305.03	\$305.03	0.00	305.03	
	Desc: EASTMAN HILL PUMP	Acct: 55-954-329-0000	ELECTRICITY			
43833000003JUL'26	BRIDGE ST TRAFFIC LGT	0.00	\$92.49	0.00	92.49	
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	DPW -ELECTRICITY			
44926000009JUL'26	171 BRIDGE ST MUNI LTS	0.00	\$2,918.80	0.00	2,918.80	
	Desc: 171 BRIDGE ST MUNI LTS	Acct: 10-314-329-0000	DPW -ELECTRICITY			
48832000003JUL'26	ARBORETUM LN	91.85	\$91.85	0.00	91.85	
	Desc: ARBORETUM LN	Acct: 60-964-329-0000	ELECTRICITY			
48933200007JUL'26	VILLAGE GREEN BALLOON FEST	0.00	\$42.44	0.00	42.44	
	Desc: VILLAGE GREEN BALLOON FEST	Acct: 10-521-329-0000	PR -ELECTRICITY			
49662156394JUL'26	SYKES MTN AVE	0.00	\$106.83	0.00	106.83	
	Desc: SYKES MTN AVE	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49672200000JUL'26	RTE WEST HTFD & QUE ST	0.00	\$658.14	0.00	658.14	
	Desc: RTE WEST HTFD & QUE ST	Acct: 10-314-329-0000	DPW -ELECTRICITY			
49762000005JUL'26	BRIDGE ST PUMP STATION	122.88	\$122.88	0.00	122.88	
	Desc: BRIDGE ST PUMP STATION	Acct: 60-964-329-0000	ELECTRICITY			
53833000002JUL'26	MUNICIPAL BLDG	0.00	\$270.01	0.00	270.01	
	Desc: MUNICIPAL BLDG	Acct: 10-161-329-0000	TH -ELECTRICITY			
57303200000JUL'26	HIGH ST MAIN ST	196.68	\$196.68	0.00	196.68	
	Desc: HIGH ST MAIN ST	Acct: 60-964-329-0000	ELECTRICITY			
59511000008JUL'26	CAMPBELL ST PUMP STN	87.43	\$87.43	0.00	87.43	
	Desc: CAMPBELL ST PUMP STN	Acct: 50-954-329-0000	ELECTRICITY			
62713200004JUL'26	WOODSTOCK RD HEAT TAPE	29.29	\$29.29	0.00	29.29	
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY			
65590000009JUL'26	DEPOT ST	311.28	\$311.28	0.00	311.28	
	Desc: DEPOT ST	Acct: 60-962-329-0000	ELECTRICITY			

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67003200002JUL'26	STATION 2	0.00	\$711.07	0.00	711.07	
Desc: STATION 2		Acct: 10-221-329-0000	HFD -ELECTRICITY			
62592200000JUL'26	WOODSTOCK RD QUE SALT SHED	0.00	\$29.29	0.00	29.29	
Desc: WOODSTOCK RD QUE SALT SHED		Acct: 10-314-329-0000	DPW -ELECTRICITY			
67399084366JUL'26	120 LESLE DR UNIT B	0.00	\$1,562.43	0.00	1,562.43	
Desc: 120 LESLE DR UNIT B		Acct: 10-528-329-0000	PR -ELECTRICITY			
67700100000JUL'26	RT 5 POLE 95	0.00	\$41.02	0.00	41.02	
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY			
68053200009JUL'26	RT 14 W HARTFORD LIB	0.00	\$427.38	0.00	427.38	
Desc: RT 14 W HARTFORD LIB		Acct: 10-524-329-0000	PR -ELECTRICITY			
74713200009JUL'26	WOODSTOCK RD ST LIGHTS	0.00	\$33.50	0.00	33.50	
Desc: WOODSTOCK RD ST LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
74972200005JUL'26	WHEELOCK RD SEC 2	29.82	\$29.82	0.00	29.82	
Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000	ELECTRICITY			
77700100009JUL'26	POLE 1 PLEASANTVIEW TERR	0.00	\$63.52	0.00	63.52	
Desc: POLE 1 PLEASANTVIEW TERR		Acct: 10-314-329-0000	DPW -ELECTRICITY			
78840100008JUL'26	RAILRD ROW - ENGINE 494	0.00	\$77.62	0.00	77.62	
Desc: RAILRD ROW - ENGINE 494		Acct: 10-521-329-0000	PR -ELECTRICITY			
80082200009JUL'26	NOYES LN KINGSWOOD	183.48	\$183.48	0.00	183.48	
Desc: NOYES LN KINGSWOOD		Acct: 55-954-329-0000	ELECTRICITY			
84443200005JUL'26	WATERMAN HL	0.00	\$51.30	0.00	51.30	
Desc: WATERMAN HL		Acct: 10-314-329-0000	DPW -ELECTRICITY			
84964606663JUL'26	45 HIGHLAND AVE WABA	0.00	\$646.55	0.00	646.55	
Desc: 45 HIGHLAND AVE WABA		Acct: 10-530-329-0000	PR -ELECTRICITY			
87303200007JUL'26	QUECHEE HARTLAND RD	96.55	\$96.55	0.00	96.55	
Desc: QUECHEE HARTLAND RD		Acct: 65-964-329-0000	ELECTRICITY			
50776120219JUL'26	1103 N MAIN ST	0.00	\$73.95	0.00	73.95	
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
87833000000JUL'26	MAPLE ST TRAFFIC LGT	0.00	\$92.34	0.00	92.34	
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY			
89290000002JUL'26	HEMLOCK RIDGE	36.08	\$36.08	0.00	36.08	
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY			
91611000000JUL'26	FERRY RD - SEWER PUMP	136.15	\$136.15	0.00	136.15	
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
92124869873JUL'26	43 HIGHLAND AVE - POOL	0.00	\$2,681.23	0.00	2,681.23	
Desc: 43 HIGHLAND AVE - POOL		Acct: 10-512-329-0000	PR -ELECTRICITY			
97762000004JUL'26	N MAIN ST HWY LGTS	0.00	\$61.05	0.00	61.05	
Desc: N MAIN ST HWY LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
98490000001JUL'26	ELM/GILLETTE ST	63.03	\$63.03	0.00	63.03	
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY			
27333200007JUL'26	ALDEN PARTRIDGE RD	43.92	\$43.92	0.00	43.92	
Desc: ALDEN PARTRIDGE RD		Acct: 65-964-329-0000	ELECTRICITY			
97303200006JUL'26	NOYES LN PUMP STN	55.12	\$55.12	0.00	55.12	
Desc: NOYES LN PUMP STN		Acct: 65-964-329-0000	ELECTRICITY			
98340000003JUL'26	A ST PUMP STN - WW	38.79	\$38.79	0.00	38.79	
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY			
87700100008JUL'26	CHRISTIAN ST POLE 72-50	0.00	\$34.35	0.00	34.35	
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	DPW -ELECTRICITY			

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82948328248JUL'26	PROSPECT ST TEMP SERVICE	0.00	\$124.63	0.00	124.63	
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	DPW -ELECTRICITY			
67303200009JUL'26	78 MURPHYS RD	226.62	\$226.62	0.00	226.62	
Desc: 78 MURPHYS RD		Acct: 65-964-329-0000	ELECTRICITY			
77303200008JUL'26	LAKE PINNEO WW PUMP	47.58	\$47.58	0.00	47.58	
Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY			
04013200003JUL'26	BENTLY RD PUMP	62.21	\$62.21	0.00	62.21	
Desc: BENTLY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY			
37762000000JUL'26	N MAIN ST - TRAFFIC LIGHT - HWY	0.00	\$114.33	0.00	114.33	
Desc: N MAIN ST - TRAFFIC LIGHT - HWY		Acct: 10-314-329-0000	DPW -ELECTRICITY			
49424000005JUL'26	VA CUTOFF WTR	35.23	\$35.23	0.00	35.23	
Desc: VA CUTOFF WTR		Acct: 50-954-329-0000	ELECTRICITY			
44390000006JUL'26	BILLINGS FARM RD	0.00	\$71.43	0.00	71.43	
Desc: BILLINGS FARM RD		Acct: 10-314-329-0000	DPW -ELECTRICITY			
33833000004JUL'26	MAXFIELD PUMP STA	304.67	\$304.67	0.00	304.67	
Desc: MAXFIELD PUMP STA		Acct: 60-964-329-0000	ELECTRICITY			
13414587553JUL'26	120 LESLE DR UNIT A	0.00	\$406.02	0.00	406.02	
Desc: 120 LESLE DR UNIT A		Acct: 10-528-329-0000	PR -ELECTRICITY			
74872200006JUL'26	LAKE PINNEO WELL	875.49	\$875.49	0.00	875.49	
Desc: LAKE PINNEO WELL		Acct: 55-953-329-0000	ELECTRICITY			
91624000005JUL'26	SOLID WASTE ADMIN	30.77	\$30.77	0.00	30.77	
Desc: SOLID WASTE ADMIN		Acct: 30-971-329-0000	ELECTRICITY			
01013200009JUL'26	1299 QUECHEE MAIN	155.43	\$155.43	0.00	155.43	
Desc: 1299 QUECHEE MAIN		Acct: 65-964-329-0000	ELECTRICITY			
02624000002JUL'26	2590 N HARTLAND RD	85.97	\$85.97	0.00	85.97	
Desc: 2590 N HARTLAND RD		Acct: 30-971-329-0000	ELECTRICITY			
08303200003JUL'26	DEWEY FAMILY RD	109.91	\$109.91	0.00	109.91	
Desc: DEWEY FAMILY RD		Acct: 60-964-329-0000	ELECTRICITY			
09732000006JUL'26	319 LATHAM WORKS	10,384.05	\$10,384.05	0.00	10,384.05	
Desc: 319 LATHAM WORKS		Acct: 60-961-329-0000	ELECTRICITY			
11013200008JUL'26	HENDEE WAY	35.25	\$35.25	0.00	35.25	
Desc: HENDEE WAY		Acct: 65-964-329-0000	ELECTRICITY			
13611000004JUL'26	HARTFORD VILLAGE ST LGT	0.00	\$108.21	0.00	108.21	
Desc: HARTFORD VILLAGE ST LGT		Acct: 10-314-329-0000	DPW -ELECTRICITY			
13833000006JUL'26	LYMAN POINT PARK	0.00	\$42.30	0.00	42.30	
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000	PR -ELECTRICITY			
18303200002JUL'26	142 IZZO PL WOODSTOCK RD	905.12	\$905.12	0.00	905.12	
Desc: 142 IZZO PL WOODSTOCK RD		Acct: 65-963-329-0000	ELECTRICITY			
20822960512JUL'26	1732 QUECHEE MAIN	0.00	\$34.77	0.00	34.77	
Desc: 1732 QUECHEE MAIN		Acct: 10-314-329-0000	DPW -ELECTRICITY			
21257439196JUL'26	1774 HILLSIDE RD	0.00	\$261.77	0.00	261.77	
Desc: 1774 HILLSIDE RD		Acct: 10-221-329-0000	HFD -ELECTRICITY			
23490000009JUL'26	200 CRANBERRY LN	5,238.26	\$5,238.26	0.00	5,238.26	
Desc: 200 CRANBERRY LN		Acct: 50-952-329-0000	ELECTRICITY			
23833000005JUL'26	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$117.43	0.00	117.43	
Desc: RT 5 HIGHLAND AVE SIGNAL LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
27762000001JUL'26	262 N MAIN ST - SENIOR CTR	0.00	\$223.65	0.00	223.65	
Desc: 262 N MAIN ST - SENIOR CTR		Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS			

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28933000003JUL'26	MAPLE ST SEWER PUMP	201.55	\$201.55	0.00	201.55	
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
33490000008JUL'26	DEPOT ST SIDEWALK	0.00	\$61.79	0.00	61.79	
Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000	DPW -ELECTRICITY			
34926000000JUL'26	PARK LEHMAN BRIDGE LGTS	0.00	\$117.41	0.00	117.41	
Desc: PARK LEHMAN BRIDGE LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
36340000003JUL'26	FROST PARK A STREET	0.00	\$30.14	0.00	30.14	
Desc: FROST PARK A STREET		Acct: 10-521-329-0000	PR -ELECTRICITY			
36637407697JUL'26	1400 MAPLE ST	0.00	\$54.81	0.00	54.81	
Desc: 1400 MAPLE ST		Acct: 10-314-329-0000	DPW -ELECTRICITY			
Vendor Total:			34,925.74	0.00	34,925.74	
020160	GREY SKY TRAINING AND CONSULTING			7/31/2026	99704	
07.21.26	SCOPE	0.00	\$1,750.00	0.00	1,750.00	
Desc: Scope		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING			
Vendor Total:			1,750.00	0.00	1,750.00	
020223	G. STONE COMMERCIAL DIVISION LLC			7/31/2026	99638	
99333	MATERIALS	0.00	\$20.61	0.00	20.61	
Desc: MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
Vendor Total:			20.61	0.00	20.61	
020642	HANOVER BASEBALL ASSOCIATION			7/31/2026	99705	
2026-003	2026 Spring Umpiring Fees	0.00	\$2,590.00	0.00	2,590.00	
Desc: 2026 Spring Umpiring Fees		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
Vendor Total:			2,590.00	0.00	2,590.00	
020701	HANOVER, TOWN OF	TOWN OF HANOVER		7/31/2026	99639	
03078	ELAN FEES - MAY 2026	0.00	\$565.28	0.00	565.28	
Desc: ELAN FEES - MAY 2026		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
03107	Elan Fees - Jun'26	0.00	\$562.61	0.00	562.61	
Desc: Elan Fees - Jun'26		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
Vendor Total:			1,127.89	0.00	1,127.89	
023473	INGRAM LIBRARY SERVICES LLC			7/31/2026	99706	
97683001	BOOKS	0.00	\$16.82	0.00	16.82	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
97683002	BOOKS	0.00	\$29.57	0.00	29.57	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
97683003	BOOKS	0.00	\$20.98	0.00	20.98	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
98112308	BOOKS	0.00	\$20.13	0.00	20.13	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
98112307	BOOKS	0.00	\$109.40	0.00	109.40	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
97683000	BOOKS	0.00	\$16.79	0.00	16.79	
Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			

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Vendor Total:			213.69	0.00	213.69
024555	JASMIN AUTO SALES INC			7/31/2026	99640
48486	2022 FORD PD INTERCEPTOR	0.00	\$3,160.22	0.00	3,160.22
Desc:	AUTO REPAIR	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Desc:	AUTO REPAIR INSURANCE REIMBURSEMENT	Acct: 10-211-418-0503	HPD -Insurance Related Expense - REIM		
Vendor Total:			3,160.22	0.00	3,160.22
024800	JOE'S EQUIPMENT SERVICE			7/31/2026	99641
4-702952-01	FUEL TANK	0.00	\$153.38	0.00	153.38
Desc:	FUEL TANK	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			153.38	0.00	153.38
027100	LAVALLEY BUILDING SUPPLY, INC			7/31/2026	99642
1515371	WEDGE BOLTS	11.56	\$11.56	0.00	11.56
Desc:	WEDGE BOLTS	Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			11.56	0.00	11.56
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		7/31/2026	99707
4935943,18609	PROPANE 126.8G @\$1.5412 BUGBEE	0.00	\$197.97	0.00	197.97
Desc:	PROPANE 126.8G @\$1.5412 BUGBEE	Acct: 10-421-329-0000	SEN -ELECTRICITY / GAS		
Vendor Total:			197.97	0.00	197.97
028848	MADISON NATIONAL LIFE INSURANCE CO,			7/31/2026	99708
AUG'26	LIFE INS - AUG'26	381.03	\$2,850.20	0.00	2,850.20
Desc:	Life Insurance - Aug '26	Acct: 10-121-240-0000	TM -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-151-240-0000	TC -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-171-240-0000	FIN -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-174-240-0000	ASE -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-175-240-0000	DEL -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-181-240-0000	IT -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-211-240-0000	HPD -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-221-240-0000	HFD -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-271-240-0000	DISP -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-311-240-0000	DPW -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-325-240-0000	DPW -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-511-240-0000	PR -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-514-240-0000	PR -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-521-240-0000	PR -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-621-240-0000	PDZ -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 10-622-240-0000	PDZ -LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 30-974-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 60-965-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 50-954-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 50-955-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 55-955-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 60-961-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 60-965-240-0000	LIFE INSURANCE		
Desc:	Life Insurance - Aug '26	Acct: 65-963-240-0000	LIFE INSURANCE		

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		Desc: Life Insurance - Aug '26	Acct: 65-965-240-0000	LIFE INSURANCE		
		Vendor Total:		2,850.20	0.00	2,850.20
028850	MAGEE OFFICE EQUIPMENT INC.			7/31/2026		99709
	C-01687655	WIDE COPIER LEASE	0.00	\$618.13	0.00	618.13
		Desc: Contract period 8/23/26-11/23/26	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES		
		Vendor Total:		618.13	0.00	618.13
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY	7/31/2026		99710
	3003596183	CO2	0.00	\$277.76	0.00	277.76
		Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	3003602651	CO2	0.00	\$352.40	0.00	352.40
		Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY	7/31/2026		99643
	3003575316	CO2	0.00	\$362.90	0.00	362.90
		Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	3003584625	CO2	0.00	\$277.76	0.00	277.76
		Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
	7000649398	COMMERCIAL CYLINDER RENTAL FEE	0.00	\$116.55	0.00	116.55
		Desc: COMMERCIAL CYLINDER RENTAL FEE	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY	7/31/2026		99710
	3003598433	CO2	0.00	\$277.76	0.00	277.76
		Desc: CO2	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
		Vendor Total:		1,665.13	0.00	1,665.13
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC	7/31/2026		99711
	263239806	OFFICE SUPPLIES	0.00	\$347.76	0.00	347.76
		Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	263257810	OFFICE SUPPLIES	0.00	\$27.72	0.00	27.72
		Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	263293966	OFFICE SUPPLIES	0.00	\$11.23	0.00	11.23
		Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	263293534	CHAIRMAT	0.00	\$78.89	0.00	78.89
		Desc: CHAIRMAT	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	263464901	MONITOR STAND	0.00	\$36.99	0.00	36.99
		Desc: MONITOR STAND	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC	7/31/2026		99644
	259898083	SUPPLIES	0.00	\$12.76	0.00	12.76
		Desc: SUPPLIES	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
	262156076	OFFICE SUPPLIES	0.00	\$305.43	0.00	305.43
		Desc: OFFICE SUPPLIES	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	262777625	WATER	16.98	\$16.98	0.00	16.98
		Desc: WATER	Acct: 30-971-328-0000	WATER		
	262256157	OFFICE SUPPLIES	0.00	\$4.85	0.00	4.85
		Desc: OFFICE SUPPLIES	Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
	262161203	OFFICE SUPPLIES STN#2	0.00	\$170.80	0.00	170.80
		Desc: OFFICE SUPPLIES STN#2	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		

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Vendor ID	Vendor Name	Payee Name		Check Date		Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	262163291	OFFICE SUPPLIES	0.00	\$47.14	0.00	47.14
	Desc:	OFFICE SUPPLIES	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	262163380	OFFICE SUPPLIES	0.00	\$63.35	0.00	63.35
	Desc:	OFFICE SUPPLIES	Acct: 10-521-323-0000	PR -MATERIAL & SUPPLIES		
	262249314	OFFICE SUPPLIES	0.00	\$19.11	0.00	19.11
	Desc:	OFFICE SUPPLIES	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		7/31/2026		99711
	263461234	WALL CALENDAR	0.00	\$10.05	0.00	10.05
	Desc:	WALL CALENDAR	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	263289947	STAPLER	0.00	\$24.89	0.00	24.89
	Desc:	STAPLER	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
	263178673	WATER	33.39	\$33.39	0.00	33.39
	Desc:	WATER	Acct: 72-211-318-7232	COMMUNITY ORIENTED POLICING		
		Vendor Total:		1,211.34	0.00	1,211.34
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD		7/31/2026		99712
	07.16.2026	YOUTH KARATE	0.00	\$144.00	0.00	144.00
	Desc:	YOUTH KARATE	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		144.00	0.00	144.00
030200	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY CO		7/31/2026		99645
	65909679	MATERIALS	39.04	\$39.04	0.00	39.04
	Desc:	MATERIALS	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		39.04	0.00	39.04
031892	MS&K, INC			7/31/2026		99646
	18839	QUE-HARTLAND RD CULVERT 05.26-06.30	828.38	\$828.38	0.00	828.38
	Desc:	QUE-HARTLAND RD CULVERT 05.26-06.30	Acct: 72-325-325-0560	TH Structures Program #BC2426		
		Vendor Total:		828.38	0.00	828.38
032106	MVP HEALTH CARE, INC - UNDER 65	MVP HEALTH CARE, INC		7/31/2026		99713
	AUG'26	MVP HEALTH INS PREMIUM AUG'26	23,890.72	\$191,920.32	0.00	191,920.32
	Desc:	MVP Aug 2026 Bill	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-175-220-0000	DEL -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
	Desc:	MVP Aug 2026 Bill	Acct: 10-521-220-0000	PR -HEALTH INSURANCE		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: MVP Aug 2026 Bill	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 30-975-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 50-954-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 50-955-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 55-955-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 60-961-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 60-965-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: MVP Aug 2026 Bill	Acct: 65-965-220-0000	HEALTH INSURANCE		
	Vendor Total:		191,920.32	0.00	191,920.32
033986	NEW HAMPSHIRE RECYCLES		7/31/2026		99647
148617	FREON UNITS	778.31	\$778.31	0.00	778.31
	Desc: Freon-Units	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Transportation Scrap MRF-Cans	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		778.31	0.00	778.31
034555	NORTH AMERICAN RESCUE, LLC		7/31/2026		99748
Q17442	MASS CASULATY MEDICAL KITS	3,168.94	\$3,168.94	0.00	3,168.94
	Desc: MASS CASULATY MEDICAL KITS	Acct: 72-211-211-0326	Police 2023 Homeland Security		
	Vendor Total:		3,168.94	0.00	3,168.94
034800	NORTHEAST DELTA DENTAL		7/31/2026		99714
AUG'26	DENTAL INS - AUG 2026	1,751.71	\$10,507.47	0.00	10,507.47
	Desc: DENTAL INS - AUG26	Acct: 10-121-230-0000	TM -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-151-230-0000	TC -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-171-230-0000	FIN -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-174-230-0000	ASE -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-175-230-0000	DEL -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-181-230-0000	IT -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-211-230-0000	HPD -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
	Desc: DENTAL INS - AUG26	Acct: 10-221-230-0000	HFD -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-271-230-0000	DISP -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-311-230-0000	DPW -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-325-230-0000	DPW -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
	Desc: DENTAL INS - AUG26	Acct: 10-511-230-0000	PR -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-514-230-0000	PR -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-521-230-0000	PR -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-621-230-0000	PDZ -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 10-622-230-0000	PDZ -DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 30-975-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 50-954-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 50-955-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 55-955-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 60-961-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 60-965-230-0000	DENTAL		
	Desc: DENTAL INS - AUG26	Acct: 65-963-230-0000	DENTAL		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: DENTAL INS - AUG26	Acct: 65-965-230-0000	DENTAL		
	Vendor Total:		10,507.47	0.00	10,507.47
035050	NORTHERN NURSERIES INC		7/31/2026		99715
302872	CLAY BRICKS	0.00	\$55.00	0.00	55.00
	Desc: CLAY BRICKS	Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
304110	LIME - FIELD LINES	0.00	\$39.00	0.00	39.00
	Desc: LIME - FIELD LINES	Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
	Vendor Total:		94.00	0.00	94.00
035545	NUCAR FORD OF LEBANON		7/31/2026		99648
82723	CAR REPAIRS	0.00	\$169.00	0.00	169.00
	Desc: CAR REPAIR	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		169.00	0.00	169.00
036177	OSTROUT, GAIL	OSTROUT, GAIL	7/31/2026		99716
JUL-DEC'2026	MILEAGE REIMBURSEMENT - 2026/2027	0.00	\$2,000.00	0.00	2,000.00
	Desc: MILEAGE REIMBURSEMENT - 2026/2027	Acct: 10-121-311-0000	TM -TRAVEL & MEETINGS		
	Vendor Total:		2,000.00	0.00	2,000.00
036695	PARRO'S GUN SHOP & POLICE		7/31/2026		99649
180371	BP VEST	0.00	\$1,859.39	0.00	1,859.39
	Desc: BP VEST	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:		1,859.39	0.00	1,859.39
036725	PATRIOT CONTRACTORS EQUIPMENT SALI		7/31/2026		99749
2026-14237	LIGHT TOWER	12,675.00	\$12,675.00	0.00	12,675.00
	Desc: LIGHT TOWER	Acct: 72-211-211-0326	Police 2023 Homeland Security		
	Vendor Total:		12,675.00	0.00	12,675.00
037450	PIKE INDUSTRIES INC		7/31/2026		99650
1382591	GRAVEL	250.40	\$250.40	0.00	250.40
	Desc: GRAVEL	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
037450	PIKE INDUSTRIES INC		7/31/2026		99717
1386496	STONE	0.00	\$380.42	0.00	380.42
	Desc: STONE	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
1387427	STONE	0.00	\$149.54	0.00	149.54
	Desc: STONE	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	Vendor Total:		780.36	0.00	780.36
037670	FERGUSON ENTERPRISES INC #3326	FERGUSON ENTERPRISES INC #3326	7/31/2026		99651
0312654	MATERIALS	69.25	\$69.25	0.00	69.25
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
0312516	MATERIALS	85.25	\$85.25	0.00	85.25
	Desc: MATERIALS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
CMC312516	RETURNS	-69.25	\$-69.25	0.00	-69.25
	Desc: RETURNS	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		

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Vendor ID	Vendor Name					
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:				85.25	0.00	85.25
039140	ROYALTON TOOLS LLC				7/31/2026	99718
40688	TOOL RENTAL		0.00	\$164.65	0.00	164.65
Desc:	TOOL RENTAL		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
40226	TOOL RENTAL		0.00	\$38.06	0.00	38.06
Desc:	TOOL RENTAL		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:				202.71	0.00	202.71
039710	REED TRUCK SERVICES INC		SG REED TRUCK SERVICES INC,		7/31/2026	99719
33939	MATERIALS		0.00	\$468.16	0.00	468.16
Desc:	MATERIALS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				468.16	0.00	468.16
039979	NEW HAMPSHIRE HYDRAULICS INC				7/31/2026	99720
225340	PLOW CYLINDER REPAIRS		0.00	\$485.00	0.00	485.00
Desc:	PLOW CYLINDER REPAIRS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				485.00	0.00	485.00
039994	REXEL USA, INC.		REXEL		7/31/2026	99652
S145118193.001	MATERIALS		0.00	\$22.26	0.00	22.26
Desc:	MATERIALS		Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
Vendor Total:				22.26	0.00	22.26
040250	RICHARD ELECTRIC, INC.				7/31/2026	99653
54965	SERVICE CALL GENERATOR		190.00	\$190.00	0.00	190.00
Desc:	SERVICE CALL GENERATOR		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:				190.00	0.00	190.00
040490	RITLAND, THOMAS		THOMAS RITLAND		7/31/2026	99721
JUL'26	RETIREE HEALTH INS - JUL'26		0.00	\$856.44	0.00	856.44
Desc:	RETIREE HEALTH INS - JUL'26		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:				856.44	0.00	856.44
041401	S&S WORLDWIDE INC				7/31/2026	99722
IN101783880	CAMP SUPPLIES		0.00	\$29.99	0.00	29.99
Desc:	CAMP SUPPLIES		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				29.99	0.00	29.99
041450	SABIL & SONS, INC		SABIL & SONS, INC		7/31/2026	99723
19838	INSPECTION		0.00	\$75.00	0.00	75.00
Desc:	Inspection		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				75.00	0.00	75.00
041586	SANBORN, HEAD & ASSOCIATES, INC				7/31/2026	99654
05005.002,0073930	C&D EVALUATION - JUN'26		2,205.54	\$2,205.54	0.00	2,205.54
Desc:	C&D EVALUATION - JUN'26		Acct: 30-973-318-0000	CONTRACTED SERVICES		

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Vendor Total:			2,205.54	0.00	2,205.54
042720	SIRCHIE AQUISION COMPANY, LLC	SIRCHIE ACQUISITION COMPANY, LLC	7/31/2026		99724
0747956-IN	EVIDENCE TAPE	0.00	\$57.44	0.00	57.44
	Desc: EVIDENCE TAPE	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
042720	SIRCHIE AQUISION COMPANY, LLC	SIRCHIE ACQUISITION COMPANY, LLC	7/31/2026		99655
0743858-IN	EVIDENCE MATERIALS	0.00	\$222.77	0.00	222.77
	Desc: EVIDENCE MATERIAL	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
0742900-IN	EVIDENCE MATERIALS	0.00	\$97.35	0.00	97.35
	Desc: EVIDENCE MATERIAL	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			377.56	0.00	377.56
043190	SOLOMITA, DANIEL	DANIEL SOLOMITA	7/31/2026		99725
07.12-16.26	TRAVEL REIMBIRESEMNT	0.00	\$465.69	0.00	465.69
	Desc: TRAVEL REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: MILEAGE REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: TRAVEL REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
	Desc: TRAVEL REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS		
Vendor Total:			465.69	0.00	465.69
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	7/31/2026		99726
INV3972648	PARTS	0.00	\$609.72	0.00	609.72
	Desc: Cutting edges	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Bolts	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Desc: Nuts	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	7/31/2026		99656
INV3934982	MATERIALS	0.00	\$112.34	0.00	112.34
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			722.06	0.00	722.06
043876	STANTEC CONSULTING SERVICES, INC		7/31/2026		99657
179451179,2590946	I-91 EXIT 11 SIDEWALK IMPROVEMENTS	2,772.28	\$2,772.28	0.00	2,772.28
	Desc: I-91 EXIT 11 SIDEWALK IMPROVEMENTS	Acct: 70-623-318-7027	STP 14(4) RT 5 @ I91 ENG & CONS SII		
Vendor Total:			2,772.28	0.00	2,772.28
043943	JPS OVERHEAD DOOR		7/31/2026		99658
1803	SERVICE CALL	0.00	\$400.00	0.00	400.00
	Desc: SERVICE CALL	Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			400.00	0.00	400.00
044204	STEARNS SEPTIC SERVICE, LLC		7/31/2026		99659
9581062426	SLUDGE HAULING	1,884.00	\$1,884.00	0.00	1,884.00
	Desc: Quechee Main PS Sludge Hauling	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,884.00	0.00	1,884.00
045484	TELEPHONE & NETWORK TECHNOLOGIES		7/31/2026		99660
8494719	TELEPHONE REPAIRS	0.00	\$992.50	0.00	992.50

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		Desc: FD TELEPHONE AND REPAIR	Acct: 10-221-324-0000	HFD -TELEPHONE		
		Desc: PD PHONE REPAIR	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
		Desc: TH PHONE REPAIR	Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
	8494724	NEW PHONE W SIDE UNIT	0.00	\$962.00	0.00	962.00
		Desc: DISPATCH PHONE	Acct: 10-271-320-0200	DISP -EQUIPMENT MAINT - COMPUTE		
045484		TELEPHONE & NETWORK TECHNOLOGIES		7/31/2026		99727
	8494806	TELEPHONES	205.00	\$205.00	0.00	205.00
		Desc: TELEPHONES	Acct: 55-953-324-0000	TELEPHONE		
		Desc: TELEPHONES	Acct: 50-954-324-0000	TELEPHONE		
		Desc: TELEPHONES	Acct: 65-963-324-0000	TELEPHONE		
		Desc: TELEPHONES	Acct: 50-954-324-0000	TELEPHONE		
		Desc: TELEPHONES	Acct: 50-954-324-0000	TELEPHONE		
		Vendor Total:		2,159.50	0.00	2,159.50
046950		TWIN STATE SAND AND GRAVEL CO		7/31/2026		99661
	123219	MATERIALS	0.00	\$107.63	0.00	107.63
		Desc: MATERIALS	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
	122553	MATERIALS	701.65	\$811.80	0.00	811.80
		Desc: MATERIALS	Acct: 72-325-325-0560	TH Structures Program #BC2426		
		Desc: MATERIALS	Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
		Desc: MATERIALS	Acct: 60-964-321-0200	REPAIRS & MAINT-MAINS		
		Vendor Total:		919.43	0.00	919.43
047190		USABBLUEBOOK	USABBLUEBOOK	7/31/2026		99662
	INV01075848	SUPPLIES	90.10	\$90.10	0.00	90.10
		Desc: SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	INV01067731	MANHOLE VENTILATION PASS-THRU ASSEM	404.91	\$404.91	0.00	404.91
		Desc: MANHOLE VENTILATION PASS-THRU ASSEM	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	INV01069633	HONEYWELL CHART PAPER	132.24	\$132.24	0.00	132.24
		Desc: HONEYWELL CHART PAPER	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		627.25	0.00	627.25
047200		UNITED RENTALS (NORTH AMERICA), INC		7/31/2026		99728
	264385738-002	RETURNS	0.00	\$-360.00	0.00	-360.00
		Desc: RETURNS	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
	264385738-001	RENTAL	0.00	\$649.52	0.00	649.52
		Desc: RENTAL	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		289.52	0.00	289.52
047505		UPPER VALLEY AWARDS, PRINTING		7/31/2026		99729
	295	BUSINESS CARDS+NAME PLATE TM	0.00	\$144.00	0.00	144.00
		Desc: BUSINESS CARDS+NAME PLATE TM	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
		Vendor Total:		144.00	0.00	144.00
048300		VALLEY NEWS	VALLEY NEWS	7/31/2026		99663
	125978,4455176	SODIUM HYPOCHTORITE BIDS	99.00	\$99.00	0.00	99.00
		Desc: SODIUM HYPOCHTORITE BIDS	Acct: 50-955-312-0000	ADVERTISING		
		Desc: SODIUM HYPOCHTORITE BIDS	Acct: 55-955-312-0000	ADVERTISING		

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	125978,4455205	CORRECTIONS CALCIUM	0.00	\$129.00	0.00	129.00
	Desc:	CORRECTIONS CALCIUM	Acct: 10-325-312-0000	DPW -ADVERTISING		
	125978,4455178	CALCIUM CHLORIDE BIDS	0.00	\$109.00	0.00	109.00
	Desc:	CALCIUM CHLORIDE BIDS	Acct: 10-325-312-0000	DPW -ADVERTISING		
	125978,4455161	LAWN MAINT RFB	0.00	\$95.00	0.00	95.00
	Desc:	LAWN MAINT RFB	Acct: 10-325-312-0000	DPW -ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS			7/31/2026	99730
	125977,4455737	PLANNING COMMISSION 08.10.26	0.00	\$210.00	0.00	210.00
	Desc:	PLANNING COMMISSION 08.10.26	Acct: 10-622-312-0000	PDZ -ADVERTISING		
	125977,4455685	ZONING BOARD 08.05.26	0.00	\$192.00	0.00	192.00
	Desc:	ZONING BOARD 08.05.26	Acct: 10-621-312-0000	PDZ -ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS			7/31/2026	99663
	125978,4455175	POLYMER 8837 BIDS	91.00	\$91.00	0.00	91.00
	Desc:	POLYMER 8837 BIDS	Acct: 60-965-312-0000	ADVERTISING		
	125978,4455177	STERN PACK 70 BIDS	91.00	\$91.00	0.00	91.00
	Desc:	STERN PACK 70 BIDS	Acct: 65-965-312-0000	ADVERTISING		
	125978,4455157	FY2027 AGGREGATE RFB	0.00	\$99.00	0.00	99.00
	Desc:	FY2027 AGGREGATE RFB	Acct: 10-325-312-0000	DPW -ADVERTISING		
	125978,4455179	MAGNESIUM CHLORIDE BIDS	0.00	\$105.00	0.00	105.00
	Desc:	MAGNESIUM CHLORIDE BIDS	Acct: 10-325-312-0000	DPW -ADVERTISING		
	Vendor Total:			1,220.00	0.00	1,220.00
048651	VERMONT ASSESSORS & LISTERS ASSOC	VERMONT ASSESSORS & LISTERS ASSOC			7/31/2026	99731
	2026-2027	2026-2027 MEMBERSHIP APPLICATION	0.00	\$50.00	0.00	50.00
	Desc:	2026-2027 MEMBERSHIP APPLICATION	Acct: 10-174-313-0000	ASE -MEMBERSHIP DUES		
	Vendor Total:			50.00	0.00	50.00
048790	VERMONT BOND BANK				7/31/2026	99664
	312685	VBB POOLED LOAN PROG- LATE PYMNT FE	0.00	\$250.00	0.00	250.00
	Desc:	VBB POOLED LOAN PROG- LATE PYMNT FE	Acct: 10-815-300-0000	FIN -MISCELLANEOUS EXPENSES(SM		
	Vendor Total:			250.00	0.00	250.00
049701	VERMONT DEPARTMENT OF TAXES				7/31/2026	99665
	TN CCC TAX 06/2026	TN CCC TAX 06/2026	0.00	\$0.99	0.00	0.99
	Desc:	TN CCC TAX 06/2026	Acct: 10-012-200-0215	VT CHILD CARE TAX		
	Vendor Total:			0.99	0.00	0.99
050200	VERMONT LEAGUE OF CITIES AND TOWNS				7/31/2026	99666
	20250914-G01	DEDUCTIBLE: CLAIM 08.04.2025	0.00	\$1,000.00	0.00	1,000.00
	Desc:	DEDUCTIBLE: CLAIM 08.04.2025	Acct: 10-314-418-0503	DPW -Insurance Related Expense - REII		
	Vendor Total:			1,000.00	0.00	1,000.00
050515	VMERS - DB	VMERS - DB			7/31/2026	99667
	VMERSDB-C 06/2026	VMERSDB-C QUARTER ENDING 06/2026	0.00	\$2,075.25	0.00	2,075.25
	Desc:	VMERS DB-C 06/2026 EMPLOYER CONTRIB	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Desc:	VMERSDB-C QUARTER ENDING 06/2026	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		

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Vendor Total:				2,075.25	0.00	2,075.25
051942	VISION GOVERNMENT SOLUTIONS		VISION GOVERNMENT SOLUTIONS		7/31/2026	99732
123368	VISION CLOUD HOSTING 2026-2027		0.00	\$14,228.00	0.00	14,228.00
Desc:	VISION CLOUD HOSTING 2026-2027		Acct: 10-174-318-0000	ASE -CONTRACTED SERVICES		
Vendor Total:				14,228.00	0.00	14,228.00
051943	VISION SERVICE PLAN		VISION SERVICE PLAN		7/31/2026	99733
AUG'26	VISION INS - AUG'26		0.00	\$1,943.55	0.00	1,943.55
Desc:	VISION INS - AUG'26		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:				1,943.55	0.00	1,943.55
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		7/31/2026	99668
96339689	MATERIALS		119.03	\$119.03	0.00	119.03
Desc:	MATERIALS		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
96061510	MATERIALS		38.95	\$38.95	0.00	38.95
Desc:	MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
96152624	MATERIALS		153.05	\$153.05	0.00	153.05
Desc:	MATERIALS		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
96469410	MATERIALS		29.18	\$29.18	0.00	29.18
Desc:	MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:				340.21	0.00	340.21
053000	WHITE RIVER COUNCIL ON AGING				7/31/2026	99734
2026A-07	CONTRACTED SERVICES JUL-DEC 2026		0.00	\$47,701.13	0.00	47,701.13
Desc:	CONTRACTED SERVICES JUL-DEC 2026		Acct: 10-421-318-0100	SEN -CONTRACT SERV WR COUNCIL		
053000	WHITE RIVER COUNCIL ON AGING				7/31/2026	99735
2026B-07	CONTRACTED SERV SENIOR CTR ADMIN JU		0.00	\$5,000.00	0.00	5,000.00
Desc:	CONTRACTED SERV SENIOR CTR ADMIN JU		Acct: 10-421-318-0200	SEN -CONTRACT SERV SENIOR CTR		
Vendor Total:				52,701.13	0.00	52,701.13
053650	WILSON TIRE INC				7/31/2026	99736
559324	TIRE CHANGE LEAF		0.00	\$169.00	0.00	169.00
Desc:	TIRE CHANGE LEAF		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
559578	TIRES		0.00	\$869.00	0.00	869.00
Desc:	MOUNT BALANCE PD-1		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
559692	TIRES		0.00	\$883.00	0.00	883.00
Desc:	MOUNT BALANCE PD-7		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				1,921.00	0.00	1,921.00
059687	TROMBLY, MATTHEW		TROMBLY, MATTHEW		7/31/2026	99737
07.13.26-07.16.26	FOOTBALL CAMP		0.00	\$1,890.00	0.00	1,890.00
Desc:	Football Camp		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				1,890.00	0.00	1,890.00
059704	CLARKE, MARTHA		MARTHA CLARKE		7/31/2026	99738
08.17-21.2026	FBI LEEDA-PIO COURSE+GYM REIMB		0.00	\$135.03	0.00	135.03

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	Desc: GYM REIMBURSEMENT	Acct: 10-211-313-0000	HPD -MEMBERSHIP DUES			
	Desc: MEAL REIMBURSEMENT	Acct: 10-211-311-0000	HPD -TRAVEL & MEETINGS			
	Vendor Total:		135.03	0.00	135.03	
059941	ROY REFRIGERATION, LLC		7/31/2026		99669	
13880	SERVICE CALL AC UNIT	662.71	\$662.71	0.00	662.71	
	Desc: Service Call_AC Units	Acct: 65-963-321-0100	REPAIRS & MAINT - BUILDING			
	Vendor Total:		662.71	0.00	662.71	
060110	NATIONAL - METER	NATIONAL BUSINESS TECHNOLOGIES LLC	7/31/2026		99739	
IN741061	METER COPIER - DPW	28.96	\$28.96	0.00	28.96	
	Desc: METER COPIER - DPW-C4791	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL			
IN741060	PRINTER - METER JUL'26	213.98	\$1,390.86	0.00	1,390.86	
	Desc: PRINTER METER JUL'26	Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
	Desc: PRINTER METER JUL'26	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
	Desc: PRINTER METER JUL'26	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
	Desc: PRINTER METER JUL'26	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI			
	Desc: PRINTER METER JUL'26	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI			
	Desc: PRINTER METER JUL'26	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
	Desc: PRINTER METER JUL'26	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES			
	Desc: PRINTER METER JUL'26	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
	Desc: PRINTER METER JUL'26	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
	Desc: PRINTER METER JUL'26	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: PRINTER METER JUL'26	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: PRINTER METER JUL'26	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: PRINTER METER JUL'26	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Vendor Total:		1,419.82	0.00	1,419.82	
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES	7/31/2026		99740	
597987755	PRINTER LEASE AUG'26 CID	0.00	\$18.64	0.00	18.64	
	Desc: PRINTER LEASE AUG'26 CID	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
597987100	PRINTER LEASE AUG'26	0.00	\$102.58	0.00	102.58	
	Desc: PRINTER LEASE AUG'26 - DIS	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
	Desc: PRINTER LEASE AUG'26 - PD ADMIN	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
597916287	LEASE KOICERA COPIERS - AUG'26	285.96	\$1,119.02	0.00	1,119.02	
	Desc: LEASE COPIER - AUG'26 DPW 13420152	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: LEASE COPIER - AUG'26 DPW 13420152	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: LEASE COPIER - AUG'26 DPW 13420152	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: LEASE COPIER - AUG'26 DPW 13420152	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: LEASE COPIER - AUG'26 PD 13420152	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES			
	Desc: LEASE COPIER - AUG'26 PLAN H552X158	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI			
	Desc: LEASE COPIER - AUG'26 VAL H552X1588	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI			
	Desc: LEASE COPIER - AUG'26 REC H55332063	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
	Desc: LEASE COPIER - AUG'26 FD#H553320726	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
	Desc: LEASE COPIER - AUG'26 FIN W9S2Z1415	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			
	Desc: LEASE COPIER - AUG'26 TM W9S2Z14336	Acct: 10-121-318-0000	TM -CONTRACT SERVICES			
597910716	LEASE KOICERA COPIERS - AUG'26	378.06	\$597.93	0.00	597.93	
	Desc: LEASE KOICERA - AUG'26 DIS V1183	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF			
	Desc: LEASE KOICERA - AUG'26 TC V1179	Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
	Desc: LEASE FOLDING MACHINE - AUG'26	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES			

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	Desc: LEASE FOLDING MACHINE - AUG'26	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - AUG'26	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE FOLDING MACHINE - AUG'26	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - AUG'26	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - AUG'26 DPW V1178	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - AUG'26 DPW V1178	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - AUG'26 DPW V1178	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - AUG'26 DPW V1178	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			1,838.17	0.00	1,838.17
500387	EXECUSUITE, LLC		7/31/2026		99741
44924	RENT - AUG'26	0.00	\$400.00	0.00	400.00
	Desc: RENT - AUG'26	Acct: 10-121-318-0600	TM -CONTRACT SERVICES - PARKINC		
Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE		7/31/2026		99670
4480244	PEST SERVICES	0.00	\$758.63	0.00	758.63
	Desc: PEST SERVICES	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
500660	JP PEST SERVICE		7/31/2026		99742
4470948	PEST SERVICES - JUL'26	0.00	\$94.00	0.00	94.00
	Desc: PEST SERVICES - JUL'26	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:			852.63	0.00	852.63
501958	STONECLIFF ANIMAL CLINIC	STONECLIFF ANIMAL CLINIC	7/31/2026		99743
481213	K9 CARE	0.00	\$256.91	0.00	256.91
	Desc: K9 CARE	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc: K9 CARE	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
466250	CREDIT ON ACCOUNT # DOSER	0.00	\$-410.31	0.00	-410.31
	Desc: CREDIT ON ACCOUNT # DOSER	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
465468	VET SERVICES	0.00	\$210.32	0.00	210.32
	Desc: VET SERVICES	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			56.92	0.00	56.92
502367	FALL MOUNTAIN BASEBALL LEAGUE	FALL MOUNTAIN BASEBALL LEAGUE	7/31/2026		99671
2026	2026 BASEBALL LEAGUE-TOWN OF HARTFO	0.00	\$132.00	0.00	132.00
	Desc: 2026 BASEBALL LEAGUE-TOWN OF HARTFO	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			132.00	0.00	132.00
503091	DANIELS, HEATHER		7/31/2026		99744
890797	REFUND -	0.00	\$230.00	0.00	230.00
	Desc: REFUND -	Acct: 10-514-325-0000	PR -REFUNDS		
503091	DANIELS, HEATHER		7/31/2026		99672
07.11.2026	REFUND - SWIM LESSONS	0.00	\$90.00	0.00	90.00
	Desc: REFUND - SWIM LESSONS	Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			320.00	0.00	320.00
503096	CONWAY, KINDELL		7/31/2026		99673
887573	REFUND - FOOTBALL CAMP	0.00	\$75.00	0.00	75.00

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Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc:	REFUND - FOOTBALL CAMP	Acct:	10-514-325-0000	PR -REFUNDS	
		Vendor Total:		75.00	0.00	75.00
503099	ROBINSON, HARPER				7/31/2026	99745
	07.01-30.2026	Reimbursements - Refreshments	0.00	\$294.27	0.00	294.27
	Desc:	Reimbursements - Refreshments	Acct:	10-514-323-0000	PR -MATERIAL & SUPPLIES	
		Vendor Total:		294.27	0.00	294.27
503108	WOOD, CHRISTINE				7/31/2026	99746
	1661336	REFUND - CAMP VENTURES	0.00	\$220.00	0.00	220.00
	Desc:	REFUND - CAMP VENTURES	Acct:	10-514-325-0000	PR -REFUNDS	
		Vendor Total:		220.00	0.00	220.00
503110	OKRANT, JODI				7/31/2026	99747
	890798	REFUND - CAMP VENTURES	0.00	\$170.00	0.00	170.00
	Desc:	REFUND - CAMP VENTURES	Acct:	10-514-325-0000	PR -REFUNDS	
		Vendor Total:		170.00	0.00	170.00
FUND 1 0				Bank Total:		452,148.68
		Holdback Total				557,932.12
Batch Totals:		0.00	94,732.61		0.00	652,664.73

_____IDA GRIESEMER
_____ERIK KRAUSS
_____ASHLEY ANDREAS
_____MIRANDA DUPRE
_____MICHAEL EIGENBRODE
_____MARY M. ERDEI
_____TIMOTHY FARIEL
_____GAIL OSTROUT
_____LIZA FREDRICKSON
_____JOSEPH MAJOR

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Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name	Check Date	Check No.	
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 1 0	GENERAL FUND - MASCOMA					
000100	DEPARTMENT OF THE TREASURY		DEPARTMENT OF THE TREASURY	8/06/2026	99758	
	FEDERAL TAX PD080626	FEDERAL TAX P/E 080126	0.00	\$36,235.67	0.00	36,235.67
	Desc:	FEDERAL TAX P/E 080126	Acct: 10-012-200-0110	FEDERAL WITHHOLDING TAX PAYAB		
	FICA TAX PD080626	FICA TAX P/E 080126	0.00	\$56,292.75	0.00	56,292.75
	Desc:	FICA TAX P/E 080126	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
	MEDICARE PD080626	MEDICARE TAX P/E 080126	0.00	\$13,165.24	0.00	13,165.24
	Desc:	MEDICARE TAX P/E 080126	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
	Vendor Total:			105,693.66	0.00	105,693.66
001985	AFSCME COUNCIL 93		AFSCME COUNCIL 93	8/06/2026	99759	
	ADMIN DUES PD080626	UNION DUES-CLERICAL P/E 080126	0.00	\$214.56	0.00	214.56
	Desc:	UNION DUES-CLERICAL P/E 080126	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:			214.56	0.00	214.56
020935	HARTFORD POLICE ASSOCIATION #405			8/06/2026	99760	
	PD DUES PD080626	PD DUES - P/E080126	0.00	\$1,134.00	0.00	1,134.00
	Desc:	PD DUES - P/E080126	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:			1,134.00	0.00	1,134.00
023750	ICMA RETIREMENT TRUST-401		MISSIONSQUARE-#109316	8/06/2026	99761	
	ICMA 8% PD080626	ICMA EMPLOYER CONTRIBUT P/E 080126	0.00	\$1,697.08	0.00	1,697.08
	Desc:	ICMA EMPLOYER CONTRIBUT P/E 080126	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	ICMA LOAN PD080626	ICMA EMPLOYEE LOAN REPAY P/E 080126	0.00	\$1,972.45	0.00	1,972.45
	Desc:	ICMA EMPLOYEE LOAN REPAY P/E 080126	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			3,669.53	0.00	3,669.53
023800	ICMA RETIREMENT TRUST-457		MISSIONSQUARE-#304085	8/06/2026	99762	
	ICMA 457 PD080626	ICMA 457EMPLOYEE CONTRIB P/E 080126	0.00	\$3,302.44	0.00	3,302.44
	Desc:	ICMA 457EMPLOYEE CONTRIB P/E 080126	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			3,302.44	0.00	3,302.44
023805	ICMA ROTH IRA - VANTAGE POINT		MISSIONSQUARE-#705953	8/06/2026	99763	
	ICMA ROTH PD080626	ICMA ROTH EMPLOYEE CONT P/E 080126	0.00	\$269.00	0.00	269.00
	Desc:	ICMA ROTH EMPLOYEE CONT P/E 080126	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			269.00	0.00	269.00
023970	INTERNATIONAL BROTHERHOOD OF			8/06/2026	99764	
	DPW DUES PD080626	UNION DUES-DPW P/E 080126	0.00	\$271.24	0.00	271.24
	Desc:	UNION DUES-DPW P/E 080126	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:			271.24	0.00	271.24
032785	NATIONWIDE RETIREMENT SOLUTIONS			8/06/2026	99765	
	NW 457 PD080626	NATION WIDE RETIRE SOL P/E 080126	0.00	\$1,744.86	0.00	1,744.86
	Desc:	NATION WIDE RETIRE SOL P/E 080126	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:			1,744.86	0.00	1,744.86

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Bank ID	Bank Name					
Vendor ID	Vendor Name		Payee Name		Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
049700	VERMONT DEPARTMENT OF TAXES				8/06/2026	99766
	VT TAX PD080626	VT DEP TAXES P/E 080126	0.00	\$13,557.36	0.00	13,557.36
	Desc: VT DEP TAXES P/E 080126		Acct: 10-012-200-0210	VT WITHHOLDING TAXES PAYABLE		
	Vendor Total:			13,557.36	0.00	13,557.36
049701	VERMONT DEPARTMENT OF TAXES				8/06/2026	99767
	TN CCC TAX PD080626	TOWN VT CHILD CARE CONTRB W/E080126	0.00	\$1,781.80	0.00	1,781.80
	Desc: TOWN VT CHILD CARE CONTRB W/E080126		Acct: 10-012-200-0215	VT CHILD CARE TAX		
	Vendor Total:			1,781.80	0.00	1,781.80
050515	VMERS - DB		VMERS - DB	8/06/2026		99768
	VMERSB 7.500%080626	VMERSB 7.500% TOWN P/E 080126	0.00	\$3,185.15	0.00	3,185.15
	Desc: VMERSB 7.500% TOWN P/E 080126		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	VMERS U 1.000%080626	VMERS U 1.000% TOWN/EMP P/E 080126	0.00	\$300.00	0.00	300.00
	Desc: VMERS U 1.000% TOWN/EMP P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS 9.250%080626	VMERS 9.250% TOWN P/E 080126	0.00	\$20,899.56	0.00	20,899.56
	Desc: VMERS 9.250% TOWN P/E 080126		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	VMERS 10.750%080626	VMERS 10.750% EMPLOYEE P/E 080126	0.00	\$8,771.55	0.00	8,771.55
	Desc: VMERS 10.750% EMPLOYEE P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS U 1.250%080626	VMERS U 1.250% TOWN/EMP P/E 080126	0.00	\$1,019.96	0.00	1,019.96
	Desc: VMERS U 1.250% TOWN/EMP P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS U 11.00%080626	VMERS U 11.00% EMPLOYEE P/E 080126	0.00	\$3,299.97	0.00	3,299.97
	Desc: VMERS U 11.00% EMPOLYEE P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSB 6.375%080626	VMERSB 6.375% EMPLOYEE P/E 080126	0.00	\$2,707.38	0.00	2,707.38
	Desc: VMERSB 6.375% EMPLOYEE P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSB 0.500%080626	VMERSB 0.500% TOWN/EMP P/E 080126	0.00	\$212.36	0.00	212.36
	Desc: VMERSB 0.500% TOWN/EMP P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS WW12.00%080626	VMERS 12.000% EMP WW 080126	0.00	\$702.81	0.00	702.81
	Desc: VMERS 12.000% EMP WW 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERS U 12.00%080626	VMERS U 12.00% EMPLOYEE P/E 080126	0.00	\$13,019.75	0.00	13,019.75
	Desc: VMERS U 12.00% EMPOLYEE P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSD 13.350%080626	VMERSD 13.350% EMP 080126	0.00	\$12,581.05	0.00	12,581.05
	Desc: VMERSD 13.350% EMP 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSD 11.850%080626	VMERSD 11.850% TOWN 080126	0.00	\$11,167.43	0.00	11,167.43
	Desc: VMERSD 11.850% TOWN 080126		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	Vendor Total:			77,866.97	0.00	77,866.97
050516	VMERS - DC		VMERS - DC	8/06/2026		99769
	VMERSDC 2.062%080626	VMERS DC 2.062% EMPLOYEE P/E080126	0.00	\$434.85	0.00	434.85
	Desc: VMERS DC 2.062% EMPLOYEE P/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSDC 2.938%080626	VMERS DC 2.938% TOWN/EMP P/E 080126	0.00	\$619.59	0.00	619.59
	Desc: VMERS DC 2.938% TOWN/EMPP/E 080126		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	VMERSDC 6.000%080626	VMERS DC 6.000% TOWN P/E 080126	0.00	\$1,265.34	0.00	1,265.34
	Desc: VMERS DC 6.000% TOWN P/E 080126		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
	Vendor Total:			2,319.78	0.00	2,319.78
050650	VERMONT OFFICE OF CHILD SUPPORT				8/06/2026	99770

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Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	08.06.2026	VT CHILD SUPPORT W/E 080126	0.00	\$2,739.93	0.00	2,739.93
	Desc:	CASE-ID:009760915-0 0913064	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:0427832450 25-DM-02344	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:0086625822 114-10-18 OEDM	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:0086625821 86-6-14 OEDM	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Desc:	CASE-ID:3049837650 248-9-18 WRDM	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
		Vendor Total:		2,739.93	0.00	2,739.93
FUND 1 0			Bank Total:		214,565.13	
		Holdback Total				214,565.13
Batch Totals:		0.00	0.00		0.00	214,565.13

_____ IDA GRIESEMER
_____ ERIK KRAUSS
_____ ASHLEY ANDREAS
_____ MIRANDA DUPRE
_____ MICHAEL EIGENBRODE
_____ MARY M. ERDEI
_____ TIMOTHY FARIEL
_____ GAIL OSTROUT
_____ LIZA FREDRICKSON
_____ JOSEPH MAJOR



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, July 21, 2026, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Chair, Ida Griesemer; Vice Chair, Erik Krauss; Clerk, Ashley Andreas; Miranda Dupre; Michael Eigenbrode; Mary Erdei; Tim Fariel; John Haverstock; Janet Potter; Allison Litten; David Barrell; Lexi Webster

Present on Zoom: Heidi Duto; Kim Souza; Jeremy Delisle

Absent:

JAM Link: [Hartford Selectboard 07/21/26](#)

- I. Selectboard Meeting Called to Order by Selectboard Chair Ida Griesemer at 6:00 PM.
- II. Pledge of Allegiance was recited and led by John Haverstock.
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
- V. Order of Agenda

An item on the MOU for West Hartford Library Trust was in a prior version of the agenda. The agenda was updated and this item was not part of this Selectboard meeting.

VI. Selectboard

1. Public Comment

Janet Potter of White River Junction thanked the police and the Selectboard and spoke on the issues of encampments and the South Main St parking lot.

Heidi Duto of White River Junction, via Zoom, asked when the new Town Manager will be sworn in. Gail Ostrout will be sworn in at 8:30am on Monday July 27th.

2. Selectboard Comments and Announcements

Ashley Andreas spoke on thanks to John Haverstock and congratulations to Gail Ostrout.

Tim Fariel spoke on need for new strategies to address community problems.

Erik Krauss asked for patience and spoke on systemic challenges.

Mary Erdei spoke on all the Pride events happening this week.

Ida Griesemer echoed prior comments.

3. Appointments

1. Consider the Re-Appointment of David Barrell to the Tree Board for a three-year term beginning July 21, 2026 and ending July 20, 2029

David Barrell spoke about the Tree Board and that there are 2 openings on the Board and need more help.

Selectboard Member Mary Erdei moved to appointment David Barrell to the Tree Board for a three-year term beginning July 21, 2026 and ending July 20, 2029. Selectboard Member Miranda Dupre seconded the motion. All were in favor and the motion passed.

4. Town Manager Report

Significant Activity Reports: <https://www.hartford-vt.org/Archive.aspx?ADID=571>

Town Manager Transition

I am prepared to use the remainder of this week for transition sessions with the Town's next Town Manager, Gail Ostrout.

Needle Collection

The issue of discarded syringes (i.e., needles) and public safety is an issue that has generated concern among Town residents. Some have advocated for installing needle collection containers on Town property. Others have suggested that the Town staff collect data on the number and locations at which used needles are found. On Monday, June 29, I met with Police Chief Connie Kelley, HPD Outreach Lieutenant Will Furnari, HPD Crime Data Analyst Amie Wunderlich, Community Nurse Katie Williams, Assistant Parks & Recreation Director Jay MacDonough, Town Health Officer Brett Mayfield and Deputy Town Health Officer Zachary Lloyd-Guthrie to discuss these topics.

The consensus was that the installation of additional needle collection kiosks on Town property is a sensible idea, from a public health and safety perspective. HPD Outreach has proposed this in a bid for some of the Town's Opioid settlement fund grant money. Should that effort fail, staff could be expected to seek funding in the next budget cycle, soon to begin.

The community conversation over these matters will, of course, continue, as the opioid abuse epidemic rages all across our country.

Coolidge Block Re-Development

A brief update: Town staff continue to engage with the owner of the Coolidge Hotel block (David Briggs) and with a would-be developer (Adam Grounds of Copper Acre), through the Town's Public-Private Partnership process. In this dynamic, proposals are made, questions are asked and answered, issues are researched. As you know, a grant-funded parking and inter-modal transportation study is under way and this should help to advance the dialog on project scope, feasibility and cost. It is expected that staff will recommend further Selectboard involvement in these discussions in the coming weeks.

5. Board Report, Motions & Ordinances

Committee/Commission Updates: None

Action Items:

- a. Consider Adopting Resolution Designating July as Parks and Recreation Month

Selectboard Vice Chair Erik Krauss moved to designate July as Parks and Recreation month. Selectboard Tim Fariel seconded the motion. All were in favor and the motion passed.

- f. Accept the State's Downtown Vibrancy Grant Award

Kim Souza of White River Junction via Zoom spoke on the Vibrancy Grant.

Selectboard Member Mary Erdei moved to approve and sign the attached Letter of Attestation in order to execute the Vibrancy Grant documents. Selectboard Member Miranda Dupre seconded the motion. All were in favor and the motion passed.

- g. Constitute the Capital Improvement Plan Committee

Tim Fariel was nominated and accepted the position on the Capital Improvement Plan Committee as the Selectboard Member.

Selectboard Member Miranda Dupre moved that (a) the Selectboard appoint the proposed slate of candidates to serve on the Town's Capital Improvement Plan Committee until further notice and that (b) they convene an organizational meeting within thirty days, to be followed by a meeting in September, 2026 designed to explain the CIP process to the public and to solicit public input. Selectboard Clerk Ashley Andreas seconded the motion. All were in favor and the motion passed.

- b. Consider Awarding Sodium Hypochlorite Contract (DPW/Water)

Selectboard Vice Chair Erik Krauss moved to award the bid to Allen Engineering & Chemical Corporation, Rutland, VT for an estimated 23,760 gallons of Sodium Hypochlorite at a price of \$3.50 per gallon and an estimated 4,950 gallons of Polymer 8837 at \$25.67 per gallon and authorize the Town Manager to sign an agreement with Allen Engineering and Chemical Corporation for the period of July 1, 2026 through June 30, 2028. Selectboard Member Tim Fariel seconded the motion. All were in favor and the motion passed.

- c. Consider Awarding Polymer 8837 Contract (DPW/Wastewater)

See Item VI 5 B.

- d. Consider Awarding Stern Pack 70 Contract (DPW/Wastewater)

Selectboard Vice Chair Erik Krauss moved to award the bid to Holland Company, Inc., Adams, MA for an estimated 12,000 gallons of Stern Pack 70 at \$3.50 per gallon and authorize the Town Manager to sign an agreement with Holland Company, Inc. for the period of July 1, 2026 through June 30, 2028. Selectboard Member Tim Fariel seconded the motion. All were in favor and the motion passed.

- e. Consider Awarding Aggregates Contract (DPW/Highway)

Selectboard Vice Chair Erik Krauss moved to authorize the Department of Public Works to purchase aggregates with the exception of winter sand from either Pike Industries or Twin State Sand & Gravel Co., Inc. based on product pricing, product availability, and operational expediency. Selectboard Member Tim Fariel seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair Erik Krauss moved that the Hartford Selectboard designate D & D Excavating, Inc., as primary vendor for Winter Sand based on their overall competitive bid pricing, with Twin State Sand & Gravel Co., Inc., being utilized in the event of a product shortage at D & D Excavating, Inc., or when deemed operationally expedient. Selectboard Member Tim Fariel seconded the motion. All were in favor and the motion passed.

- h. Consider Adoption of Proposed Immediate-Term Recommendations for Boards, Committees and Commissions

The Selectboard discussed the proposed recommendations.

Allison Litten spoke on the Sister City Committee and the unique challenges and that this should be a conversation.

Selectboard Member Miranda Dupre moved to move forward with revised document that highlights only the recommended next steps as discussed (5.1, 5.2, 5.3, 5.4, and 5.7). Selectboard Clerk Ashley Andreas seconded the motion. 5 were in favor (Erdei abstained) and the motion passed.

Discussion Items (Action May be Taken):

- i. Discuss FY27 Budget Guidance to Staff

The Selectboard discussed Budget Guidance and Miranda Dupre will draft a memo for FY27.
<https://www.hartford-vt.org/DocumentCenter/View/13571/Budget-Guidance-to-Staff-FY27>

VII. Commission Reports

Mary Erdei gave an update on the Design Review Board and a proposal from the Filling Station. Sister Cities had a video call with Cenon, France about their upcoming music festival.

Erik Krauss spoke on the work done by the Conservation Commission and it has 2 openings.

Ashley Andreas spoke on Resilient Hartford and the Committee Housing and Homelessness collaboration.

Ida Griesemer spoke on the preparation for the Special Selectboard Meeting August 12th on affordability.

VIII. Consent Agenda

Selectboard Member Mary Erdei moved to approve the Consent Agenda. Selectboard Member Tim Fariel seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 7/18/2026

Approve A/P Manifest: 7/17/2026 & 7/23/2026

Approve Meeting Minutes of: 7/7/2026, 7/9/2026 (Special Meeting) & 7/13/2026 (Special Meeting)

Future Meetings Approved: 7/30/2026 (CIP Project Prioritization Workshop), 8/4/2026, 8/12/2026 (Special Meeting) & 8/18/2026

IX. Adjourn the Selectboard Meeting

Selectboard Vice Erik Krauss moved to adjourn the meeting at 8:34 PM. Selectboard Member Miranda Dupre seconded the motion. All were in favor and the motion passed.

Ashley Andreas, Clerk