

MUNICIPAL OFFICES



Town of Northfield, Vermont
www.northfield-vt.gov

Phone 1-802-485-9833
Fax 1-802-485-8426

51 SOUTH MAIN STREET
NORTHFIELD, VERMONT 05663

TOWN OF NORTHFIELD, VERMONT SELECT BOARD REGULAR MEETING Tuesday, September 8, 2026 COMMUNITY ROOM - 6:00 P.M.

**This ZOOM meeting can be attended either in person
or from your computer, tablet, or smartphone.**

<https://us06web.zoom.us/j/85466243517?pwd=Naeio8AuoI7rkUDoVKnvyYOf1zm.1>

You can also dial in using your phone: 1-929-436-2866

Meeting ID: 854 6624 3517

Passcode: 477787

AGENDA

- I. ROLL CALL**
- II. SET/ADJUST AGENDA**
- III. PUBLIC PARTICIPATION (SCHEDULED):** None.
- IV. APPROVAL OF MINUTES**
 - a. August 25, 2026 (Regular Meeting)
 - b. August 27, 2026 (Special Meeting)
- V. APPROVAL OF BILLS**
 - a. Approval of Warrant #05-27
 - b. Receipt of Biweekly Payroll through August 30, 2026: \$117,981.65
- VI. SELECT BOARD**
 - a. Approval of Special Town Meeting Warning (November 3, 2026)
 - b. Time Change for September 22, 2026 Regular Meeting
- VII. TOWN MANAGER'S REPORT**
- VIII. BOARD MEMBERS' COMMENTS, CONCERNS, QUESTIONS**
- IX. PUBLIC PARTICIPATION (UNSCHEDULED)**
- X. EXECUTIVE SESSION (IF NEEDED)**
 - a. Legal/Personnel/Contracts [1 VSA 313 (a)(1)]
- XI. ADJOURNMENT**

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD REGULAR MEETING
Minutes of August 25, 2026**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis, Lydia Petty (absent), Merry Shernock, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Gail Hall (Northfield Energy Committee), Sheila Bannister (Northfield Energy Committee), Sally Davidson, Lorna Doney, and Elroy C. Hill.

Chair Maxwell called the meeting to order at 6:00 p.m.

- II. SET/ADJUST AGENDA.** There were no changes to the posted agenda.

III. PUBLIC PARTICIPATION (SCHEDULED):

- a. Gail Hall, Northfield Energy Committee (NEC): NEC Update. (6:01 p.m.)** Ms. Hall said there have been two (2) recent resignations from the committee, which were mainly due to other time commitments. The remaining three (3) members discussed the repercussions of this at their most recent meeting (08/18/26) and decided to suspend their regular meetings for the rest of the calendar year. They would use the time between now and January 2027 to "recruit and regroup." Ms. Hall will report back to the Select Board members then and let them know how the Energy Committee members wish to proceed in the future. Board member Shernock is disappointed that the Energy Committee members will not be providing them with any new energy efficiency proposals in the near future. Ms. Hall noted that the committee members did a walkthrough of some downtown businesses last May in order to present the owners with energy efficiency options. This is the kind of direct public interactions that they would like to do in the future once the committee has been reconstituted. Ms. Hall added that, unfortunately, some of the more effective energy efficiency actions that can be taken are unaffordable for some businesses.

IV. APPROVAL OF MINUTES (6:06 p.m.)

- a. August 11, 2026 (Regular Meeting).** Motion by Board member Stevens, seconded by Board member Shernock, to approve the minutes. **Motion passed 4-0-0.**

V. APPROVAL OF BILLS (6:08 p.m.)

- a. Approval of Warrant #04-27 & #04-27A.** Motion by Board member Shernock, seconded by Board member Stevens, to approve Warrant #04-27 & #04-27A in the amount of \$373,030.87. **The motion was retroactively tabled (see below).**
- b. Receipt of Biweekly Payroll through August 16, 2026.** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$134,569.40. **The motion was retroactively tabled (see below).**

VI. SELECT BOARD (6:10 p.m.)

At this time, it was discovered that due to incorrect ZOOM link information on the posted agenda, those wanting to attend the meeting remotely were unable to do so. After some discussion, it was decided that the Select Board members would table the action items on tonight's agenda and hold a special meeting on Thursday, August 27, 2026 at 3:00 p.m. and act upon them then. Motion by Board member Shernock, seconded by Board member Stevens, to table the action items until the next meeting. **Motion passed 3-0-1, with Board member Davis voting in the negative.**

- a. **Approval of Act 181 Tier 1B Area Status Municipal Resolution.** Action on this matter was tabled until the next meeting.
- b. **Northfield Conservation Commission Appointment.** Action on this matter was tabled until the next meeting.

VII. PUBLIC PARTICIPATION (UNSCHEDULED). There was none.

VIII. EXECUTIVE SESSION. Motion by Board member Shernock, seconded by Board member Davis, to go into executive session, in accordance with 1 VSA 313 (a)(1)], in order to discuss a personnel issue and a legal matter with Manager Smith present. **Motion passed 4-0-0.**

The Board went into executive session at 6:35 p.m.

Motion by Board member Shernock, seconded by Board member Davis, to come out of executive session. **Motion passed 4-0-0.**

The Board came out of executive session at 6:50 p.m. No action was taken.

IX. ADJOURNMENT. Motion by Board member Shernock, seconded by Board member Davis, to adjourn. **Motion passed 4-0-0.**

The Board adjourned at 6:51 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/Id6WFrT4SdU>

These minutes are subject to approval at the next Select Board regular meeting.

**TOWN OF NORTHFIELD, VERMONT
SELECT BOARD SPECIAL MEETING
Minutes of August 27, 2026**

- I. ROLL CALL.** Chair K. David Maxwell, Board members Tim Davis, Lydia Petty (absent), Merry Shernock, and John Stevens. Also present were Town Manager Mary Smith, Acting Clerk Kenneth McCann, Thomas Davis (Economic Development Director), and Kristin Pollard.

Chair Maxwell called the meeting to order at 3:06 p.m.

- II. PUBLIC PARTICIPATION (SCHEDULED):** None.

III. DISCUSSION

- a. **Approval of Warrant #04-27 & #04-27A.** Motion by Board member Shernock, seconded by Board member Stevens, to approve #04-27 & #04-27A in the amount of \$373,030.87. **Motion passed 4-0-0.**
- b. **Receipt of Biweekly Payroll through August 16, 2026.** Motion by Board member Shernock, seconded by Board member Stevens, to receive the biweekly payroll in the amount of \$134,569.40. **Motion passed 4-0-0.**
- c. **Approval of Act 250 Tier 1B Area Status Municipal Resolution.** Motion by Board member Shernock, seconded by Board member Stevens, to approve the Act 250 Tier 1B Area Status Municipal Resolution. Economic Development Director Thomas Davis said Act 250 governance has been revised by the state legislature through Act 181 and the previous Downtown Center, Village Center, etc. designations have been replaced by a tier system. Should this motion be approved, the current designations in the downtown area and in Northfield Falls would be maintained under a different nomenclature and the benefits now provided by this status would continue. This includes access to certain grant programs as well as the ability to construct up to fifty (50) housing units on parcels of ten (10) acres or less without requiring an Act 250 permit. Mr. Davis then asked if the Select Board members had any questions. Board member Shernock said she reviewed an online Q&A webpage about the new tier system and all the questions she had before were answered there. Board member Davis said nothing seems to be changing but verbiage. Board member Stevens asked about the map of "Tier 1B-Eligible Areas" that is supposed to be attached to the approved resolution form. Mr. Davis will provide a copy of that map to the Select Board members when he submits the form to the State of Vermont. He added that Northfield Falls is now designated as a Village Center even though municipal sewer is not currently available there. This might affect whether or not its Tier 1B status is approved by the state. Chair Maxwell asked if approving this resolution would obligate the municipality to extend its sewer lines to Northfield Falls. Mr. Davis said it would not. He did note that there are long-term plans to extend the municipal sewer system to Northfield Falls should the funding become available but the current municipal priority is sewer extension southward along Vermont Routes 12 and 12A. **Motion passed 4-0-0.**

- d. **Northfield Conservation Commission (NCC) Appointment.** Manager Smith noted the NCC has reserved one of its member positions for a local high school student. The current student member (Mariela Swiech) graduated from Northfield Middle & High School (NMHS) this past summer and she will be attending college this fall. Fortunately, NMHS student Ragnar Eberle has submitted a letter of interest to take her place and the other NCC members fully support his appointment. Motion by Board member Davis, seconded by Board member Shernock, to appoint Ragnar Eberle to the Northfield Conservation Commission. **Motion passed 4-0-0.**

IV. PUBLIC PARTICIPATION (UNSCHEDULED). There was none.

- V. ADJOURNMENT.** Motion by Board member Davis, seconded by Board member Shernock, to adjourn. **Motion passed 4-0-0.**

The Board adjourned at 3:18 p.m.

Respectfully submitted,

Kenneth L. McCann

Kenneth L. McCann, Acting Clerk

A video recording of this meeting is available at: <https://youtu.be/Dgr7GN404YY>

These minutes are subject to approval at the next Select Board regular meeting.

TOWN OF NORTHFIELD

THE UNDERSIGNED HEREBY AUTHORIZE THE EXPENDITURES LISTED
HEREIN, ACCORDING TO THE LAWS OF THE STATE OF VERMONT.

DISBURSEMENT DATE: 09/11/26

WARRANT 05-27

NORTHFIELD TOWN SELECT BOARD

TIMOTHY DAVIS _____

K. DAVID MAXWELL, Chair _____

LYDIA PETTY _____

MERRY SHERNOCK, Vice Chair _____

JOHN B. STEVENS _____

MARY SMITH, Manager _____

TOWN GENERAL	<u>75,859.00</u>	ELECTRIC FUND	<u>377,048.32</u>
MUNICIPAL PLANNING GRANT	_____	WATER FUND	<u>2,111,409.01</u>
FLOOD BUYOUT GRANT	_____	SEWER FUND	<u>19,288.02</u>
COMMON FUND	_____		
COMMUNITY DEVELOPMENT FUND	_____		
ARPA FUND	_____		
TOWN CIP	<u>511,151.89</u>		
AMBULANCE DONATION FUND	_____		
FIRE DONATION FUND	_____		
RECREATION COMMITTEE FUND	_____		
POOL DONATION FUND	_____		
CONSERVATION FUND	_____		
POLICE DONATION FUND	_____		
ENERGY COMMITTEE DONATION FUND	_____		
AGENCY FUND	<u>168.00</u>		
SUBTOTAL	<u>\$587,178.89</u>	SUBTOTAL	<u>\$2,507,745.35</u>

GRAND TOTAL \$3,094,924.24

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 1
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

10000			TOWN GEN - BALANCE SHEET				
10000 01100			ACCOUNTS RECEIVABLE AMBUL				
037007 MAYO, MAUREEN	92187	0	2027	3 INV A	148.64	05-27	AMB REFUND DOS 3/9/
INVOICE:		FULL DESC: AMB REFUND DOS 3/9/26					
				ACCOUNT TOTAL	148.64		
10000 01120			CURRENT TAX RECEIVABLE				
090431 CLARK	92143	0	2027	3 INV A	1,175.63	05-27	REFUND TAX OVERPAYM
INVOICE:		FULL DESC: REFUND TAX OVERPAYMENT					
091745 SARGENT, GREYDON	92149	0	2027	3 INV A	1,191.45	05-27	REFUND TAX OVERPAYM
INVOICE:		FULL DESC: REFUND TAX OVERPAYMENT					
091746 FERREIRA, ULISSES	92165	0	2027	3 INV A	120.07	05-27	REFUND-TAX OVERPAYM
INVOICE:		FULL DESC: REFUND-TAX OVERPAYMENT					
				ACCOUNT TOTAL	2,487.15		
10000 01340			UNUSED POSTAGE INVENTORY				
040191 NEOPOST-NEOFUNDS	92172	0	2027	3 INV A	1,500.00	05-27	AUG 26 POSTAGE
INVOICE:		FULL DESC: AUG 26 POSTAGE					
				ACCOUNT TOTAL	1,500.00		
10000 02015			PARK DEPOSIT PAYABLE				
025365 DYNAMOS SOCCER CLUB	92146	0	2027	3 INV A	75.00	05-27	PK DEPOSIT REFUND J
INVOICE:		FULL DESC: PK DEPOSIT REFUND JUL/AUG SOCCER CAMP					
				ACCOUNT TOTAL	75.00		
			ORG 10000	TOTAL	4,210.79		
10130			TOWN MANAGER				
10130 07020			POSTAGE				
042896 NFLD TOWN GEN FUND	92108	0	2027	3 INV A	137.73	05-27	AUG 26 POSTAGE
INVOICE:		FULL DESC: AUG 26 POSTAGE					
				ACCOUNT TOTAL	137.73		
10130 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	92105	0	2027	3 INV A	59.33	05-27	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC: 8.5X11 PAPER-6 CASES					
055824 TRANS-VIDEO	92176	0	2027	3 INV A	14.17	05-27	SEP26 INTERNET
INVOICE:		FULL DESC: SEP26 INTERNET					
				ACCOUNT TOTAL	73.50		
10130 07070			DUES/MEETINGS/SUBSCRIPTIONS				
021684 BUSINESS CREDIT CARD	92156	0	2027	3 INV A	84.69	05-27	7/19 YRLY ZOOM SUBS
INVOICE:		FULL DESC: 7/19 YRLY ZOOM SUBSCRIPT					

```
| P      2
| apinvgl
```

YEAR/PERIOD: 2026/1 TO 2027/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

021684	BUSINESS CREDIT CARD	92180		0	2027	3	INV A	44.15	05-27	9/1-NAS UNION NEGOT
INVOICE:			FULL DESC:	9/1-NAS UNION NEGOT. LUNCH						
021684	BUSINESS CREDIT CARD	92181		0	2027	3	INV A	10.74	05-27	8/21-9/20 GOTOMEET-
INVOICE:			FULL DESC:	8/21-9/20 GOTOMEET-TMGR						

								139.58		
023160	DEPOT SQUARE PIZZA	92157		0	2027	3	INV A	168.80	05-27	8/22-LUNCH
INVOICE:			FULL DESC:	8/22-LUNCH						
ACCOUNT TOTAL								308.38		
10130	07170		ADVERTISING/LEGAL NOTICES							
055184	TIMES ARGUS	92175		0	2027	3	INV A	71.85	05-27	8/20-HWY SUPER-JOB
INVOICE: 181308			FULL DESC:	8/20-HWY SUPER-JOB AD						
ACCOUNT TOTAL								71.85		
ORG 10130 TOTAL								591.46		
10140			TOWN CLERK/TREASURER							
10140	06220		MAINTENANCE CONTRACTS							
054400	SYMQUEST GROUP INC.	92174		0	2027	3	INV A	27.77	05-27	8/25-9/24 PRINTER C
INVOICE: 2132142			FULL DESC:	8/25-9/24 PRINTER CONTRACT						
ACCOUNT TOTAL								27.77		
10140	07020		POSTAGE							
042896	NFLD TOWN GEN FUND	92108		0	2027	3	INV A	219.81	05-27	AUG 26 POSTAGE
INVOICE:			FULL DESC:	AUG 26 POSTAGE						
ACCOUNT TOTAL								219.81		
10140	07050		OFFICE SUPPLIES							
035892	MAGEE OFFICE PLUS	92105		0	2027	3	INV A	52.50	05-27	8.5X11 PAPER-6 CASE
INVOICE:			FULL DESC:	8.5X11 PAPER-6 CASES						
055824	TRANS-VIDEO	92176		0	2027	3	INV A	25.07	05-27	SEP26 INTERNET
INVOICE:			FULL DESC:	SEP26 INTERNET						
ACCOUNT TOTAL								77.57		
ORG 10140 TOTAL								325.15		
10160			BOARD OF CIVIL AUTHORITY							
10160	07020		POSTAGE							
042896	NFLD TOWN GEN FUND	92108		0	2027	3	INV A	21.40	05-27	AUG 26 POSTAGE
INVOICE:			FULL DESC:	AUG 26 POSTAGE						
ACCOUNT TOTAL								21.40		
10160	07070		DUES/MEETINGS/SUBSCRIPTIONS							

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

023160 DEPOT SQUARE PIZZA	92158		0	2027	3	INV A	46.31	05-27	8/11-PRIMARY ELECTI
INVOICE:		FULL DESC:	8/11-PRIMARY ELECTION						
						ACCOUNT TOTAL	46.31		
			ORG 10160			TOTAL	67.71		
10230						ACCOUNTING			
10230 06010						PROFESSIONAL SERVICES			
013521 LAURIE A BAROFFIO	92166		0	2027	3	INV A	3,274.50	05-27	ACCTING/CONSULTING
INVOICE: 133		FULL DESC:	ACCTING/CONSULTING 8/17-8/30/26						
						ACCOUNT TOTAL	3,274.50		
10230 06220						MAINTENANCE CONTRACTS			
054400 SYMQUEST GROUP INC.	92174		0	2027	3	INV A	62.94	05-27	8/25-9/24 PRINTER C
INVOICE: 2132142		FULL DESC:	8/25-9/24 PRINTER CONTRACT						
						ACCOUNT TOTAL	62.94		
10230 06652						RECRUITMENT SERVICES			
048919 PRONEXUS	92171		0	2027	3	INV A	5,546.00	05-27	FINANCE DIR SEARCH-
INVOICE:		FULL DESC:	FINANCE DIR SEARCH-2ND INSTALL						
						ACCOUNT TOTAL	5,546.00		
10230 07020						POSTAGE			
042896 NFLD TOWN GEN FUND	92108		0	2027	3	INV A	125.58	05-27	AUG 26 POSTAGE
INVOICE:		FULL DESC:	AUG 26 POSTAGE						
						ACCOUNT TOTAL	125.58		
10230 07050						OFFICE SUPPLIES			
030475 GROSSMAN MARKETING	92185		0	2027	3	INV A	324.26	05-27	1100 PR CHECKS
INVOICE:		FULL DESC:	1100 PR CHECKS						
035892 MAGEE OFFICE PLUS	92105		0	2027	3	INV A	105.00	05-27	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES						
052902 SECURSHRED	92120		0	2027	3	INV A	25.00	05-27	8/20-SHREDDING PICK
INVOICE: 541181		FULL DESC:	8/20-SHREDDING PICKUP SRVC						
055824 TRANS-VIDEO	92176		0	2027	3	INV A	37.12	05-27	SEP26 INTERNET
INVOICE:		FULL DESC:	SEP26 INTERNET						
						ACCOUNT TOTAL	491.38		
10230 07250						SCHOOL/TRAINING			
056770 TYLER TECH. INC.	92177		0	2027	3	INV A	620.00	05-27	TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING 7/21-22						
056770 TYLER TECH. INC.	92178		0	2027	3	INV A	310.00	05-27	TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING-7/16						

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 4
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

								930.00	
							ACCOUNT TOTAL	930.00	
		ORG 10230	TOTAL					10,430.40	
10260							LISTERS		
10260	06220						MAINTENANCE CONTRACTS		
012307 APEX SOFTWARE	92179	0	2027	3 INV A	258.50	05-27	9/2026-2027 SKETCHI		
INVOICE: 335222		FULL DESC:	9/2026-2027 SKETCHING SFTWARE MAINT RENEW						
054400 SYMQUEST GROUP INC.	92174	0	2027	3 INV A	9.26	05-27	8/25-9/24 PRINTER C		
INVOICE: 2132142		FULL DESC:	8/25-9/24 PRINTER CONTRACT						
							ACCOUNT TOTAL	267.76	
10260	07020						POSTAGE		
042896 NFLD TOWN GEN FUND	92108	0	2027	3 INV A	1.56	05-27	AUG 26 POSTAGE		
INVOICE:		FULL DESC:	AUG 26 POSTAGE						
							ACCOUNT TOTAL	1.56	
10260	07050						OFFICE SUPPLIES		
055824 TRANS-VIDEO	92176	0	2027	3 INV A	25.07	05-27	SEP26 INTERNET		
INVOICE:		FULL DESC:	SEP26 INTERNET						
							ACCOUNT TOTAL	25.07	
		ORG 10260	TOTAL					294.39	
10320							FIRE DEPARTMENT		
10320	07010						TELEPHONE		
010495 VERIZON WIRELESS	92133	0	2027	3 INV A	18.73	05-27	7/17-8/16 CELL PHON		
INVOICE: 6151228272		FULL DESC:	7/17-8/16 CELL PHONE						
							ACCOUNT TOTAL	18.73	
10320	08013						ELECTRIC-SOLAR		
052905 SENIOR RENEWABLES, L	92251	0	2027	3 INV A	107.08	05-27	BULL RUN SOLAR AUG2		
INVOICE: 203		FULL DESC:	BULL RUN SOLAR AUG26						
							ACCOUNT TOTAL	107.08	
10320	08030						WATER		
043552 NORTHFIELD	92237	0	2027	3 INV A	24.08	05-27	8/19-FIRE STATION		
INVOICE:		FULL DESC:	8/19-FIRE STATION						
							ACCOUNT TOTAL	24.08	
10320	08050						SEWER		
043552 NORTHFIELD	92237	0	2027	3 INV A	19.19	05-27	8/19-FIRE STATION		

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 5
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

INVOICE:		FULL DESC:	8/19-FIRE STATION				
		ACCOUNT TOTAL	19.19				
		ORG 10320 TOTAL	169.08				
10330		POLICE DEPARTMENT					
10330	05152	HRA					
039617 MVP-HRA	92075	0	2027	3 DIR P	120.00	05-27	3474 SEP 1,2026 HRA CLAI
INVOICE:		FULL DESC:	SEP 1,2026 HRA CLAIMS CK				
		ACCOUNT TOTAL	120.00				
10330	06090	JANITORIAL SERVICES					
053855 SPOTLESS CLEANING	92121	0	2027	3 INV A	200.00	05-27	8/23-8/29 CLEANING
INVOICE:		FULL DESC:	8/23-8/29 CLEANING SERVICES				
053855 SPOTLESS CLEANING	92122	0	2027	3 INV A	200.00	05-27	8/16-8/22 CLEANING
INVOICE:		FULL DESC:	8/16-8/22 CLEANING SERVICES				
					400.00		
		ACCOUNT TOTAL	400.00				
10330	06220	MAINTENANCE CONTRACTS					
054400 SYMQUEST GROUP INC.	92123	0	2027	3 INV A	35.82	05-27	8/23-9/22/26 COPIER
INVOICE: 2131862		FULL DESC:	8/23-9/22/26 COPIER-PD				
054400 SYMQUEST GROUP INC.	92125	0	2027	3 INV A	78.44	05-27	ACROBAT STD TEAMS-T
INVOICE:		FULL DESC:	ACROBAT STD TEAMS-TMGR, ECON DEV, PD 7/21-12/16/26				
					114.26		
		ACCOUNT TOTAL	114.26				
10330	06391	STATE OF VT RECORDS MGMNT					
055824 TRANS-VIDEO	92132	0	2027	3 INV A	237.98	05-27	SEP26 INTERNET PD
INVOICE:		FULL DESC:	SEP26 INTERNET PD				
		ACCOUNT TOTAL	237.98				
10330	07010	TELEPHONE					
010495 VERIZON WIRELESS	92133	0	2027	3 INV A	309.90	05-27	7/17-8/16 CELL PHON
INVOICE: 6151228272		FULL DESC:	7/17-8/16 CELL PHONE				
		ACCOUNT TOTAL	309.90				
10330	07020	POSTAGE					
042896 NFLD TOWN GEN FUND	92108	0	2027	3 INV A	5.52	05-27	AUG 26 POSTAGE
INVOICE:		FULL DESC:	AUG 26 POSTAGE				
		ACCOUNT TOTAL	5.52				
10330	07250	SCHOOL/TRAINING					

09/04/2026 12:36 | TOWN OF NORTHFIELD
t1aw | INVOICE LIST BY GL ACCOUNT

| P 6
| apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

029220 GOSSELIN,BRIAN		92183		0	2027	3	INV A	170.24	05-27	8/16,21,23,28 MILEA
INVOICE:			FULL DESC:	8/16,21,23,28 MILEAGE REIMB-VPA						
				ACCOUNT TOTAL				170.24		
10330 08010				ELECTRICITY						
041616 NFLD ELEC DEPT		92218		0	2027	3	INV A	28.96	05-27	8/19-PD
INVOICE:			FULL DESC:	8/19-PD						
				ACCOUNT TOTAL				28.96		
10330 08013				ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L		92251		0	2027	3	INV A	297.74	05-27	BULL RUN SOLAR AUG2
INVOICE: 203			FULL DESC:	BULL RUN SOLAR AUG26						
				ACCOUNT TOTAL				297.74		
10330 08030				WATER						
043552 NORTHFIELD		92238		0	2027	3	INV A	73.91	05-27	8/19-PD
INVOICE:			FULL DESC:	8/19-PD						
				ACCOUNT TOTAL				73.91		
10330 08050				SEWER						
043552 NORTHFIELD		92238		0	2027	3	INV A	115.70	05-27	8/19-PD
INVOICE:			FULL DESC:	8/19-PD						
				ACCOUNT TOTAL				115.70		
10330 08160				VEHICLE MAINTENANCE						
012312 APPLIED CONCEPTS, IN		92150		0	2027	3	INV A	237.00	05-27	TUNING FORKS/REMOTE
INVOICE: 482621			FULL DESC:	TUNING FORKS/REMOTE CONTROLS-PD						
013584 BAROFFIO'S		92151		0	2027	3	INV A	466.65	05-27	22/23FORD-WINDSHIEL
INVOICE: 2540			FULL DESC:	22/23FORD-WINDSHIELD WASHER PUMP						
046265 O'REILLY AUTO PARTS		92258		0	2027	3	INV A	164.99	05-27	19EXPLORER-PADS/ROT
INVOICE:			FULL DESC:	19EXPLORER-PADS/ROTORS						
052611 SANEL NAPA		92114		0	2027	3	INV A	27.06	05-27	19EXPLORER-WIPERS
INVOICE: 544425			FULL DESC:	19EXPLORER-WIPERS						
052611 SANEL NAPA		92264		0	2027	3	INV A	45.62	05-27	OIL/OIL,AIR FILTERS
INVOICE: 543689			FULL DESC:	OIL/OIL,AIR FILTERS-19 EXPLORER						
								72.68		
				ACCOUNT TOTAL				941.32		
10330 08300				DEPARTMENT SUPPLIES						
021686 COMMERCIAL CARD PD		92154		0	2027	3	INV A	75.98	05-27	VOICE RECORDER-PD
INVOICE:			FULL DESC:	VOICE RECORDER-PD						

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 7
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						75.98			
10330	08350	UNIFORMS							
021686	COMMERCIAL CARD PD	92155	0	2027	3 INV A	654.33	05-27	UNIFORMS-CHIEF NORD	
INVOICE:		FULL DESC: UNIFORMS-CHIEF NORDENSON							
054390	SYMBOL ARTS	92254	0	2027	3 INV A	1,047.00	05-27	SHOULDER PATCHES-PD	
INVOICE: 573663		FULL DESC: SHOULDER PATCHES-PD							
ACCOUNT TOTAL						1,701.33			
ORG 10330				TOTAL		4,592.84			
10340	AMBULANCE DEPARTMENT								
10340	06220	MAINTENANCE CONTRACTS							
029689	GREATAMERICA	92184	0	2027	3 INV A	90.68	05-27	8/15-9/14 COPIER CO	
INVOICE: 42782357		FULL DESC: 8/15-9/14 COPIER CONTRACT AMB/HWY							
ACCOUNT TOTAL						90.68			
10340	07010	TELEPHONE							
037459	MCCUSKER, MEGGAN	92089	0	2027	3 INV A	50.00	05-27	SEP 26 CELL PHONE	
INVOICE:		FULL DESC: SEP 26 CELL PHONE							
ACCOUNT TOTAL						50.00			
10340	07050	OFFICE SUPPLIES							
055824	TRANS-VIDEO	92176	0	2027	3 INV A	.51	05-27	SEP26 INTERNET	
INVOICE:		FULL DESC: SEP26 INTERNET							
ACCOUNT TOTAL						.51			
10340	07160	RENT							
042896	NFLD TOWN GEN FUND	92092	0	2027	3 INV A	913.00	05-27	SEP 26 INTERCOMPANY	
INVOICE:		FULL DESC: SEP 26 INTERCOMPANY CHARGES							
ACCOUNT TOTAL						913.00			
10340	08010	ELECTRICITY							
041616	NFLD ELEC DEPT	92219	0	2027	3 INV A	46.24	05-27	8/19-AMB DEPT	
INVOICE:		FULL DESC: 8/19-AMB DEPT							
ACCOUNT TOTAL						46.24			
10340	08070	GASOLINE/DIESEL							
042896	NFLD TOWN GEN FUND	92147	0	2027	3 INV A	958.64	05-27	JULY26 DIESEL	
INVOICE:		FULL DESC: JULY26 DIESEL							
ACCOUNT TOTAL						958.64			
10340	08150	MEDICAL SUPPLIES							
014864	BOUND TREE	92152	0	2027	3 INV A	162.30	05-27	IV SOLUTION, IV FL	

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 8
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

INVOICE: 86314054			FULL DESC:	IV SOLUTION, IV FLUSH SYRINGE					
014864 BOUND TREE	92153		0	2027	3 INV A	1,836.78	05-27	ELECTRODES, PULSE OX	
INVOICE: 86321108			FULL DESC:	ELECTRODES, PULSE OXIMETER ADHESIVE					

						1,999.08			
ACCOUNT TOTAL						1,999.08			
10340 08160		VEHICLE MAINTENANCE							
013584 BAROFFIO'S	92100		0	2027	3 INV A	247.68	05-27	17FORDA1- A/C	
INVOICE: 2507			FULL DESC:	17FORDA1- A/C					
046265 O'REILLY AUTO PARTS	92110		0	2027	3 INV A	396.87	05-27	17FORD-A1-COMPRESS	
INVOICE:			FULL DESC:	17FORD-A1-COMPRESS					
046265 O'REILLY AUTO PARTS	92148		0	2027	3 INV A	138.96	05-27	17FORD A1-WINDOW AS	
INVOICE:			FULL DESC:	17FORD A1-WINDOW ASSEMBLY					
046265 O'REILLY AUTO PARTS	92256		0	2027	3 INV A	138.96	05-27	17AMB-WIN REG ASSEM	
INVOICE:			FULL DESC:	17AMB-WIN REG ASSEMBLY					
046265 O'REILLY AUTO PARTS	92257		0	2027	3 INV A	164.50	05-27	17FORD A-1-WINDOW R	
INVOICE:			FULL DESC:	17FORD A-1-WINDOW REG					
046265 O'REILLY AUTO PARTS	92260		0	2027	3 CRM A	-138.96	05-27	17FORD-WIN ASSEMBLY	
INVOICE:			FULL DESC:	17FORD-WIN ASSEMBLY WARRANTY RTRN					
046265 O'REILLY AUTO PARTS	92261		0	2027	3 INV A	14.41	05-27	17FORD-UJOINT	
INVOICE:			FULL DESC:	17FORD-UJOINT					
046265 O'REILLY AUTO PARTS	92262		0	2027	3 CRM A	-24.41	05-27	17FORD-CRDT-UJOINT/	
INVOICE:			FULL DESC:	17FORD-CRDT-UJOINT/CORE RTRN					

						690.33			
052611 SANEL NAPA	92115		0	2027	3 INV A	13.99	05-27	LUBRICANT-AMB	
INVOICE: 544446			FULL DESC:	LUBRICANT-AMB					
052611 SANEL NAPA	92116		0	2027	3 INV A	56.76	05-27	17AMB A1-U-JOINT	
INVOICE: 544569			FULL DESC:	17AMB A1-U-JOINT					

						70.75			
ACCOUNT TOTAL						1,008.76			
10340 08460		EQUIPMENT PURCHASE							
047170 BINDER LIFT INC	92250		0	2027	3 INV A	518.00	05-27	TRANSFER SHEET FOR	
INVOICE: 263244			FULL DESC:	TRANSFER SHEET FOR STRETCHERS					
ACCOUNT TOTAL						518.00			
ORG 10340 TOTAL						5,584.91			
10420		HIGHWAY DEPT							
10420 05152		HRA							
039617 MVP-HRA	92075		0	2027	3 DIR P	845.74	05-27	3474 SEP 1,2026 HRA CLAI	
INVOICE:			FULL DESC:	SEP 1,2026 HRA CLAIMS CK					
ACCOUNT TOTAL						845.74			

09/04/2026 12:36 |TOWN OF NORTHFIELD
t1aw |INVOICE LIST BY GL ACCOUNT

|P 9
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/3								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

10420 06220			MAINTENANCE CONTRACTS					
029689 GREATAMERICA	92184	0	2027	3 INV A	90.68 05-27		8/15-9/14 COPIER CO	
INVOICE: 42782357		FULL DESC: 8/15-9/14 COPIER CONTRACT AMB/HWY						
ACCOUNT TOTAL					90.68			
10420 07010			TELEPHONE					
010495 VERIZON WIRELESS	92133	0	2027	3 INV A	37.45 05-27		7/17-8/16 CELL PHON	
INVOICE: 6151228272		FULL DESC: 7/17-8/16 CELL PHONE						
052051 RUSSO JAMES	92094	0	2027	3 INV A	5.00 05-27		SEP 26 CELL PHONE	
INVOICE:		FULL DESC: SEP 26 CELL PHONE						
ACCOUNT TOTAL					42.45			
10420 08010			ELECTRICITY					
041616 NFLD ELEC DEPT	92220	0	2027	3 INV A	18.59 05-27		8/19-FALLS-SALT SHE	
INVOICE:		FULL DESC: 8/19-FALLS-SALT SHED						
ACCOUNT TOTAL					18.59			
10420 08070			GASOLINE/DIESEL					
042896 NFLD TOWN GEN FUND	92147	0	2027	3 INV A	3,570.83 05-27		JULY26 DIESEL	
INVOICE:		FULL DESC: JULY26 DIESEL						
ACCOUNT TOTAL					3,570.83			
10420 08100			CHEMICALS/CHLORIDE					
011176 ALL STATES CONSTRUCT	92097	0	2027	3 INV A	5,888.00 05-27		4600 GALS 35% LIQ C	
INVOICE: 1123601		FULL DESC: 4600 GALS 35% LIQ CALCIUM-8/5						
ACCOUNT TOTAL					5,888.00			
10420 08130			HOT MIX/COLD PATCH					
047248 PIKE INDUSTRIES	92188	0	2027	3 INV A	272.09 05-27		2.99 TONS ASPHALT 8	
INVOICE: 1396389		FULL DESC: 2.99 TONS ASPHALT 8/19						
ACCOUNT TOTAL					272.09			
10420 08160			VEHICLE/EQUIPMENT MAINTENANCE					
010720 A & L MACHINING, INC	92096	0	2027	3 INV A	378.58 05-27		RD SIDE MOWER-HYD C	
INVOICE: 10310		FULL DESC: RD SIDE MOWER-HYD CYLINDER ROD						
011015 ALLEGIANCE TRUCKS	92098	0	2027	3 INV A	117.02 05-27		20 CHEVY-HYD BRAKE	
INVOICE:		FULL DESC: 20 CHEVY-HYD BRAKE HOSE						
011015 ALLEGIANCE TRUCKS	92099	0	2027	3 INV A	151.26 05-27		20 CHEVY-TUBES, HYD	
INVOICE:		FULL DESC: 20 CHEVY-TUBES, HYD MASTER CYLINDERS						
					268.28			
020368 CODY CHEVROLET	92101	0	2027	3 INV A	383.62 05-27		25 CHEVY-MIRROR	

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 10
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

INVOICE:			FULL DESC:	25	CHEVY-MIRROR					
020368	CODY CHEVROLET	92102		0	2027	3	INV A	127.57	05-27	20 CHEVY-WINDOW REG
INVOICE:			FULL DESC:	20	CHEVY-WINDOW REGULATOR					

								511.19		
028867 GOT THAT INC		92103		0	2027	3	INV A	282.66	05-27	SCAG MOWER-BLADES,
INVOICE: 158556			FULL DESC:	SCAG MOWER-BLADES, WHEEL, BEARING						
052611 SANEL NAPA		92112		0	2027	3	INV A	90.01	05-27	RD SIDE MOWER-HYD O
INVOICE: 544006			FULL DESC:	RD SIDE MOWER-HYD OIL						
052611 SANEL NAPA		92113		0	2027	3	INV A	101.52	05-27	14WSTAR-HYD COUPLIN
INVOICE: 544210			FULL DESC:	14WSTAR-HYD COUPLING						
052611 SANEL NAPA		92263		0	2027	3	INV A	4.14	05-27	FUSE KIT-EXCAVATOR
INVOICE: 543518			FULL DESC:	FUSE KIT-EXCAVATOR						

								195.67		
ACCOUNT TOTAL								1,636.38		
10420 08300			DEPARTMENT SUPPLIES							
046265	O'REILLY AUTO PARTS	92109		0	2027	3	INV A	54.00	05-27	GLASS CLEANER-12
INVOICE:			FULL DESC:	GLASS CLEANER-12						
ACCOUNT TOTAL								54.00		
ORG 10420 TOTAL								12,418.76		
10430			CEMETERY							
10430 06030			TREE REMOVAL							
013085	BW MASONRY/ LANDSCAP	92136		0	2027	3	INV A	300.00	05-27	8/18-MT HOPE-CUT BA
INVOICE:			FULL DESC:	8/18-MT HOPE-CUT BACK-RD, BORDER						
013085	BW MASONRY/ LANDSCAP	92137		0	2027	3	INV A	200.00	05-27	8/20-FALLS CEMETERY
INVOICE:			FULL DESC:	8/20-FALLS CEMETERY-CUTBACK-FENCELINE						

								500.00		
ACCOUNT TOTAL								500.00		
10430 06341			CEMETERY CARE CONTRACT							
013085	BW MASONRY/ LANDSCAP	92088		0	2027	3	INV A	8,853.00	05-27	SEP 26 CONTRACT
INVOICE:			FULL DESC:	SEP 26 CONTRACT						
ACCOUNT TOTAL								8,853.00		
10430 06344			SEXTON							
013085	BW MASONRY/ LANDSCAP	92134		0	2027	3	INV A	400.00	05-27	8/13-BURIAL CREMATI
INVOICE:			FULL DESC:	8/13-BURIAL CREMATION						
013085	BW MASONRY/ LANDSCAP	92135		0	2027	3	INV A	400.00	05-27	8/14-BURIAL-CREMATI
INVOICE:			FULL DESC:	8/14-BURIAL-CREMATION						
013085	BW MASONRY/ LANDSCAP	92139		0	2027	3	INV A	80.00	05-27	8/24-LOT SOLD
INVOICE:			FULL DESC:	8/24-LOT SOLD						

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 11
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
013085 BW MASONRY/ LANDSCAP	92141		0	2027	3	INV A	450.00	05-27	8/29-BURIAL-CREMATI
INVOICE:		FULL DESC:	8/29-BURIAL-CREMATI						
013085 BW MASONRY/ LANDSCAP	92142		0	2027	3	INV A	650.00	05-27	9/3-FULL BURIAL
INVOICE:		FULL DESC:	9/3-FULL BURIAL						
							1,980.00		
		ACCOUNT TOTAL					1,980.00		
10430	08010								ELECTRICITY
041616 NFLD ELEC DEPT	92221		0	2027	3	INV A	11.67	05-27	8/19-CEMETERIES-ELM
INVOICE:		FULL DESC:	8/19-CEMETERIES-ELMWOOD						
041616 NFLD ELEC DEPT	92222		0	2027	3	INV A	11.67	05-27	8/19-CEMETERIES-MT
INVOICE:		FULL DESC:	8/19-CEMETERIES-MT HOPE						
							23.34		
		ACCOUNT TOTAL					23.34		
10430	08030								WATER
043552 NORTHFIELD	92239		0	2027	3	INV A	42.28	05-27	8/19-MT HOPE CEMETE
INVOICE:		FULL DESC:	8/19-MT HOPE CEMETERY						
		ACCOUNT TOTAL					42.28		
		ORG 10430	TOTAL				11,398.62		
10440									TOWN GARAGE
10440	06060								TRASH DISPOSAL
010062 MYERS CONTAINER,CORP	92168		0	2027	3	INV A	36.23	05-27	11936 SEP26 RECYCLE
INVOICE:		FULL DESC:	11936 SEP26 RECYCLE						
010062 MYERS CONTAINER,CORP	92169		0	2027	3	INV A	182.64	05-27	11732 SEP26 DUMPSTE
INVOICE:		FULL DESC:	11732 SEP26 DUMPSTER						
							218.87		
		ACCOUNT TOTAL					218.87		
10440	08010								ELECTRICITY
041616 NFLD ELEC DEPT	92223		0	2027	3	INV A	32.82	05-27	8/19-RADIO SHACK
INVOICE:		FULL DESC:	8/19-RADIO SHACK						
041616 NFLD ELEC DEPT	92224		0	2027	3	INV A	228.18	05-27	8/19-MUN GARAGE
INVOICE:		FULL DESC:	8/19-MUN GARAGE						
							261.00		
		ACCOUNT TOTAL					261.00		
10440	08013								ELECTRIC-SOLAR
052905 SENIOR RENEWABLES, L	92251		0	2027	3	INV A	545.80	05-27	BULL RUN SOLAR AUG2
INVOICE: 203		FULL DESC:	BULL RUN SOLAR AUG26						

```
|P      12
|apinvgl
```

YEAR/PERIOD: 2026/1 TO 2027/3										
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

ACCOUNT TOTAL								545.80		
10440	08030	WATER								
043552	NORTHFIELD	92240	0	2027	3	INV	A	83.37	05-27	8/19-MUN GARAGE
INVOICE:		FULL DESC: 8/19-MUN GARAGE								
ACCOUNT TOTAL								83.37		
10440	08050	SEWER								
043552	NORTHFIELD	92240	0	2027	3	INV	A	111.67	05-27	8/19-MUN GARAGE
INVOICE:		FULL DESC: 8/19-MUN GARAGE								
ACCOUNT TOTAL								111.67		
ORG 10440 TOTAL								1,220.71		
10445	LIBRARY/HISTORICAL SOCIETY BLD									
10445	06090	JANITORIAL SERVICES								
053855	SPOTLESS CLEANING	92121	0	2027	3	INV	A	200.00	05-27	8/23-8/29 CLEANING
INVOICE:		FULL DESC: 8/23-8/29 CLEANING SERVICES								
053855	SPOTLESS CLEANING	92122	0	2027	3	INV	A	200.00	05-27	8/16-8/22 CLEANING
INVOICE:		FULL DESC: 8/16-8/22 CLEANING SERVICES								

								400.00		
ACCOUNT TOTAL								400.00		
10445	06221	ELEVATOR MAINTENANCE CONTRACT								
046342	OTIS ELEVATOR COMPAN	92249	0	2027	3	INV	A	3,200.00	05-27	PREVENTATIVE MAINT-
INVOICE:		FULL DESC: PREVENTATIVE MAINT-LIBRARY ELEVATOR								
ACCOUNT TOTAL								3,200.00		
10445	06222	SECURITY SYSTEMS								
052810	SCIENS MAMMOTH DIV	92207	0	2026	12	INV	A	200.00	05-27	JUN26-MAY27 SIGNAL
INVOICE: 191098		FULL DESC: JUN26-MAY27 SIGNAL MONITOR-LIBRARY								
ACCOUNT TOTAL								200.00		
10445	08010	ELECTRICITY								
041616	NFLD ELEC DEPT	92225	0	2027	3	INV	A	277.76	05-27	8/19-LIBRARY
INVOICE:		FULL DESC: 8/19-LIBRARY								
ACCOUNT TOTAL								277.76		
10445	08013	ELECTRIC-SOLAR								
052905	SENIOR RENEWABLES, L	92251	0	2027	3	INV	A	588.85	05-27	BULL RUN SOLAR AUG26
INVOICE: 203		FULL DESC: BULL RUN SOLAR AUG26								
ACCOUNT TOTAL								588.85		
10445	08030	WATER								

09/04/2026 12:36 |TOWN OF NORTHFIELD
claw |INVOICE LIST BY GL ACCOUNT

|P 13
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

043552 NORTHFIELD		92241	0	2027	3 INV A	34.82	05-27	8/19-LIBRARY	
INVOICE:			FULL DESC: 8/19-LIBRARY						
ACCOUNT TOTAL						34.82			
10445 08050			SEWER						
043552 NORTHFIELD		92241	0	2027	3 INV A	39.99	05-27	8/19-LIBRARY	
INVOICE:			FULL DESC: 8/19-LIBRARY						
ACCOUNT TOTAL						39.99			
ORG 10445 TOTAL						4,741.42			
10447			MUNICIPAL BUILDING						
10447 06060			TRASH DISPOSAL						
010062 MYERS CONTAINER, CORP		92168	0	2027	3 INV A	36.22	05-27	11936 SEP26 RECYCLE	
INVOICE:			FULL DESC: 11936 SEP26 RECYCLE						
010062 MYERS CONTAINER, CORP		92169	0	2027	3 INV A	182.64	05-27	11732 SEP26 DUMPSTE	
INVOICE:			FULL DESC: 11732 SEP26 DUMPSTER						
						218.86			
ACCOUNT TOTAL						218.86			
10447 06090			JANITORIAL SERVICES						
053855 SPOTLESS CLEANING		92121	0	2027	3 INV A	200.00	05-27	8/23-8/29 CLEANING	
INVOICE:			FULL DESC: 8/23-8/29 CLEANING SERVICES						
053855 SPOTLESS CLEANING		92122	0	2027	3 INV A	200.00	05-27	8/16-8/22 CLEANING	
INVOICE:			FULL DESC: 8/16-8/22 CLEANING SERVICES						
						400.00			
ACCOUNT TOTAL						400.00			
10447 08010			ELECTRICITY						
041616 NFLD ELEC DEPT		92226	0	2027	3 INV A	18.59	05-27	8/19-KENT ST GARAGE	
INVOICE:			FULL DESC: 8/19-KENT ST GARAGE(OLD TDS)						
ACCOUNT TOTAL						18.59			
10447 08013			ELECTRIC-SOLAR						
052905 SENIOR RENEWABLES, L		92251	0	2027	3 INV A	424.37	05-27	BULL RUN SOLAR AUG2	
INVOICE: 203			FULL DESC: BULL RUN SOLAR AUG26						
ACCOUNT TOTAL						424.37			
10447 08030			WATER						
043552 NORTHFIELD		92242	0	2027	3 INV A	40.19	05-27	8/19-MUN BUILDING	
INVOICE:			FULL DESC: 8/19-MUN BUILDING						
ACCOUNT TOTAL						40.19			

```
|P      14
|apinvgl
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

10447	08050			SEWER					
043552	NORTHFIELD	92242	0	2027	3	INV A	50.39	05-27	8/19-MUN BUILDING
	INVOICE:		FULL DESC:	8/19-MUN BUILDING					
				ACCOUNT TOTAL				50.39	
10447	08380			BUILDING MAINT/SUPPLIES					
035892	MAGEE OFFICE PLUS	92104	0	2027	3	INV A	64.16	05-27	COFFEE
	INVOICE:		FULL DESC:	COFFEE					
035892	MAGEE OFFICE PLUS	92106	0	2027	3	INV A	96.24	05-27	COFFEE
	INVOICE:		FULL DESC:	COFFEE					
035892	MAGEE OFFICE PLUS	92167	0	2027	3	INV A	40.35	05-27	PAPER TOWELS-MUN BL
	INVOICE:		FULL DESC:	PAPER TOWELS-MUN BLDG					

								200.75	
				ACCOUNT TOTAL				200.75	
			ORG 10447	TOTAL			1,353.15		
10510				HUMAN SERVICES					
10510	06150			SENIOR CENTER					
042512	NFLD SENIOR CTR.	92090	0	2027	3	INV A	2,083.00	05-27	SEP 26 ALLOCATION
	INVOICE:		FULL DESC:	SEP 26 ALLOCATION					
				ACCOUNT TOTAL				2,083.00	
			ORG 10510	TOTAL			2,083.00		
10520				GROUNDS/PARKS/FACILITIES					
10520	08010			ELECTRICITY					
041616	NFLD ELEC DEPT	92227	0	2027	3	INV A	49.02	05-27	8/19-FALLS PARK FIE
	INVOICE:		FULL DESC:	8/19-FALLS PARK FIELD LIGHTS					
041616	NFLD ELEC DEPT	92228	0	2027	3	INV A	18.59	05-27	8/19-MEMORIAL PARK (
	INVOICE:		FULL DESC:	8/19-MEMORIAL PARK (POLE)					
041616	NFLD ELEC DEPT	92229	0	2027	3	INV A	21.05	05-27	8/19-WELCOME SIGN I
	INVOICE:		FULL DESC:	8/19-WELCOME SIGN IN SOUTH NFLD					

								88.66	
				ACCOUNT TOTAL				88.66	
10520	08030			WATER					
043552	NORTHFIELD	92243	0	2027	3	INV A	29.56	05-27	8/19-MEMORIAL PARK
	INVOICE:		FULL DESC:	8/19-MEMORIAL PARK BATHROOMS					
043552	NORTHFIELD	92244	0	2027	3	INV A	233.51	05-27	8/19-FALLS FIELD
	INVOICE:		FULL DESC:	8/19-FALLS FIELD					
043552	NORTHFIELD	92245	0	2027	3	INV A	557.64	05-27	8/19-FOUNTAIN ON CO
	INVOICE:		FULL DESC:	8/19-FOUNTAIN ON COMMON					
043552	NORTHFIELD	92246	0	2027	3	INV A	24.08	05-27	8/19-COMMUNITY GARD
	INVOICE:		FULL DESC:	8/19-COMMUNITY GARDEN					

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

						844.79			
ACCOUNT TOTAL						844.79			
10520	08050	SEWER							
043552 NORTHFIELD	92243	0	2027	3	INV A	29.80	05-27	8/19-MEMORIAL PARK	
INVOICE:		FULL DESC: 8/19-MEMORIAL PARK BATHROOMS							
ACCOUNT TOTAL						29.80			
10520	08570	FACILITY MAINT/SUPPLIES							
051850 ROUX ELECTRIC	92173	0	2027	3	INV A	583.30	05-27	DRIVERS-COMMON POST	
INVOICE: 2371		FULL DESC: DRIVERS-COMMON POST LIGHT							
055824 TRANS-VIDEO	92131	0	2027	3	INV A	54.95	05-27	SEP26 PK CAMERAS WI	
INVOICE:		FULL DESC: SEP26 PK CAMERAS WIFI							
ACCOUNT TOTAL						638.25			
ORG 10520 TOTAL						1,601.50			
10550	POOL								
10550	08010	ELECTRICITY							
041616 NFLD ELEC DEPT	92230	0	2027	3	INV A	2,638.86	05-27	8/19-MUN POOL	
INVOICE:		FULL DESC: 8/19-MUN POOL							
ACCOUNT TOTAL						2,638.86			
10550	08013	ELECTRIC-SOLAR							
052905 SENIOR RENEWABLES, L	92251	0	2027	3	INV A	493.60	05-27	BULL RUN SOLAR AUG2	
INVOICE: 203		FULL DESC: BULL RUN SOLAR AUG26							
ACCOUNT TOTAL						493.60			
10550	08030	WATER							
043552 NORTHFIELD	92247	0	2027	3	INV A	3,211.74	05-27	8/19-MEMORIAL PARK	
INVOICE:		FULL DESC: 8/19-MEMORIAL PARK POOL							
043552 NORTHFIELD	92248	0	2027	3	INV A	138.49	05-27	8/19-POOL BATHHOUSE	
INVOICE:		FULL DESC: 8/19-POOL BATHHOUSE							

						3,350.23			
ACCOUNT TOTAL						3,350.23			
10550	08050	SEWER							
043552 NORTHFIELD	92247	0	2027	3	INV A	3,532.76	05-27	8/19-MEMORIAL PARK	
INVOICE:		FULL DESC: 8/19-MEMORIAL PARK POOL							
043552 NORTHFIELD	92248	0	2027	3	INV A	163.77	05-27	8/19-POOL BATHHOUSE	
INVOICE:		FULL DESC: 8/19-POOL BATHHOUSE							

						3,696.53			

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 16
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					3,696.53		
10550 08570			FACILITY MAINT/SUPPLIES				
022416 DELARY'S PLUMBING &	92182	0	2027	3 INV A	665.65	05-27	DRAIN BATHHOUSE/REP
INVOICE: 329369		FULL DESC: DRAIN BATHHOUSE/REPAIR WTR LINE LEAKS					
ACCOUNT TOTAL					665.65		
ORG 10550 TOTAL					10,844.87		
10610			MANAGEMENT SUPPORT				
10610 06220			MAINTENANCE CONTRACTS				
054400 SYMQUEST GROUP INC.	92124	0	2027	3 INV A	821.22	05-27	SEPT SAFETY NET CON
INVOICE: 2133696		FULL DESC: SEPT SAFETY NET CONTRACT					
054400 SYMQUEST GROUP INC.	92125	0	2027	3 INV A	78.44	05-27	ACROBAT STD TEAMS-T
INVOICE:		FULL DESC: ACROBAT STD TEAMS-TMGR, ECON DEV, PD 7/21-12/16/26					
054400 SYMQUEST GROUP INC.	92126	0	2027	3 INV A	368.55	05-27	JUL26 M365 OFFICE C
INVOICE:		FULL DESC: JUL26 M365 OFFICE CONTRACT					
054400 SYMQUEST GROUP INC.	92127	0	2027	3 INV A	129.00	05-27	JUL DUO MFA CONTRAC
INVOICE: 2133569		FULL DESC: JUL DUO MFA CONTRACT					
054400 SYMQUEST GROUP INC.	92128	0	2027	3 INV A	162.50	05-27	SEP DEFENDER CONTRA
INVOICE: 2133078		FULL DESC: SEP DEFENDER CONTRACT					
054400 SYMQUEST GROUP INC.	92129	0	2027	3 INV A	185.00	05-27	JUL BACKUP CONTRACT
INVOICE: 2133277		FULL DESC: JUL BACKUP CONTRACT					
054400 SYMQUEST GROUP INC.	92130	0	2027	3 INV A	171.00	05-27	JUL MEDR CONTRACT
INVOICE: 2133417		FULL DESC: JUL MEDR CONTRACT					
					1,915.71		
ACCOUNT TOTAL					1,915.71		
10610 06380			HEALTH ADMIN/FEES				
010037 COMBINED SERVICES, L	92145	0	2027	3 INV A	25.40	05-27	AUG26 HRA ADMIN FEE
INVOICE:		FULL DESC: AUG26 HRA ADMIN FEE					
ACCOUNT TOTAL					25.40		
10610 08040			STREET LIGHTS				
041616 NFLD ELEC DEPT	92231	0	2027	3 INV A	136.89	05-27	8/19-LIGHTS-COMMON
INVOICE:		FULL DESC: 8/19-LIGHTS-COMMON & SO SIDE					
041616 NFLD ELEC DEPT	92232	0	2027	3 INV A	39.53	05-27	8/19-LIGHTS-NORTH/W
INVOICE:		FULL DESC: 8/19-LIGHTS-NORTH/WEST SIDE COMMON					
041616 NFLD ELEC DEPT	92233	0	2027	3 INV A	18.59	05-27	8/19-TRAFFIC LIGHT
INVOICE:		FULL DESC: 8/19-TRAFFIC LIGHT					
041616 NFLD ELEC DEPT	92234	0	2027	3 INV A	138.38	05-27	8/19-WALL STREET FL
INVOICE:		FULL DESC: 8/19-WALL STREET FLOOD LIGHT					
041616 NFLD ELEC DEPT	92235	0	2027	3 INV A	1,611.98	05-27	8/19-TOWN ST LIGHTS
INVOICE:		FULL DESC: 8/19-TOWN ST LIGHTS					
					1,945.37		

```
|P      17
|apinvgl
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

				ACCOUNT TOTAL		1,945.37	
				ORG 10610	TOTAL	3,886.48	
10620				PLANNING/ZONING			
10620	07020			POSTAGE			
042896	NFLD TOWN GEN FUND	92108	0	2027	3 INV A	4.68 05-27	AUG 26 POSTAGE
	INVOICE:			FULL DESC:	AUG 26 POSTAGE		
				ACCOUNT TOTAL		4.68	
10620	07050			OFFICE SUPPLIES			
055824	TRANS-VIDEO	92176	0	2027	3 INV A	12.54 05-27	SEP26 INTERNET
	INVOICE:			FULL DESC:	SEP26 INTERNET		
				ACCOUNT TOTAL		12.54	
				ORG 10620	TOTAL	17.22	
10645				ECONOMIC DEVELOPMENT			
10645	07050			OFFICE SUPPLIES			
055824	TRANS-VIDEO	92176	0	2027	3 INV A	12.54 05-27	SEP26 INTERNET
	INVOICE:			FULL DESC:	SEP26 INTERNET		
				ACCOUNT TOTAL		12.54	
10645	07070			DUES/MEETINGS/SUBSCRIPTIONS			
021684	BUSINESS CREDIT CARD	92144	0	2027	3 INV A	14.00 05-27	AI-SUBSCRIPTION-ECO
	INVOICE:			FULL DESC:	AI-SUBSCRIPTION-ECON DEV-EE WILL REIMBURSE		
				ACCOUNT TOTAL		14.00	
				ORG 10645	TOTAL	26.54	

FUND 010	TOWN GENERAL FUND	TOTAL:	75,859.00
----------	-------------------	--------	-----------

```
|P      18
|apinvgl
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

36043		CIP - CEMETERY					
36043	09280	STONE RESTORATION					
013085 BW MASONRY/ LANDSCAP	92140	0	2027	3 INV A	100.00	05-27	8/25-ELMWOOD-REPAIR
INVOICE:		FULL DESC:	8/25-ELMWOOD-REPAIR MONUMENTS				
		ACCOUNT TOTAL			100.00		
36043	09310	CEMETERY IMPROVEMENTS					
013085 BW MASONRY/ LANDSCAP	92138	0	2027	3 INV A	168.00	05-27	8/20-ELMWOOD/FALLS-
INVOICE:		FULL DESC:	8/20-ELMWOOD/FALLS-FILL GRAVES-2YDS TOPSOIL				
		ACCOUNT TOTAL			168.00		
		ORG 36043	TOTAL		268.00		

FUND 360	TOWN C.I.P. FUND	TOTAL:	511,151.89
----------	------------------	--------	------------

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		

51000			ELECTRIC - BALANCE SHEET						
51000	23612		SALES TAX PAYABLE						
059376 VT. DEPT. OF TAXES	92191	0	2027	3 INV A	3,135.12	05-27	SALES TAX AUG26		
INVOICE:		FULL DESC: SALES TAX AUG26							
			ACCOUNT TOTAL		3,135.12				
51000	23615		ENERGY EFF CHARGE PAID						
039875 NECA VEEU	92192	0	2027	3 INV A	25,633.38	05-27	EEC AUG26		
INVOICE:		FULL DESC: EEC AUG26							
			ACCOUNT TOTAL		25,633.38				
51000	36713		U/G PARK AVE 9 -NU CYBER BLDG						
030352 GREEN MTN. POWER	92199	0	2026	12 INV A	1,214.64	05-27	RMV SRVC-WORK TRAIL		
INVOICE: 46211		FULL DESC: RMV SRVC-WORK TRAILER-NU CYBERFUSION							
			ACCOUNT TOTAL		1,214.64				
			ORG 51000 TOTAL		29,983.14				
51001			ELECTRIC - REVENUE						
51001	45118		COST OF TEMPORARY/TRBL						
030352 GREEN MTN. POWER	92203	0	2026	12 INV A	825.92	05-27	TEMP SRVC 138 KING		
INVOICE: 46221		FULL DESC: TEMP SRVC 138 KING ST-CUST 190.00							
			ACCOUNT TOTAL		825.92				
			ORG 51001 TOTAL		825.92				
51047			ELECTRIC DEPARTMENT						
51047	40815		FUEL GROSS RECEIPTS TAX						
059376 VT. DEPT. OF TAXES	92190	0	2027	3 INV A	2,030.12	05-27	FUEL TX AUG26		
INVOICE:		FULL DESC: FUEL TX AUG26							
			ACCOUNT TOTAL		2,030.12				
51047	55510		PURCHASED POWER						
061456 VT PUBLIC POWER SUPP	92193	0	2027	3 INV A	244,077.13	05-27	POWER BILL JUL26		
INVOICE:		FULL DESC: POWER BILL JUL26							
061456 VT PUBLIC POWER SUPP	92194	0	2027	3 INV A	35,970.36	05-27	P-10 SEP26		
INVOICE:		FULL DESC: P-10 SEP26							
					280,047.49				
			ACCOUNT TOTAL		280,047.49				
51047	58212		TREE TRIMMING/REMOVAL						
053522 SNAPPING TURTLE	92252	0	2027	3 INV A	2,994.25	05-27	LINE CLEARING-BELKN		
INVOICE: 1744		FULL DESC: LINE CLEARING-BELKNAP-TDS 998.08							
053522 SNAPPING TURTLE	92253	0	2027	3 INV A	1,500.00	05-27	RMV SPRUCE TREE-WTR		

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 20
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

INVOICE: 1738			FULL DESC: RMV SPRUCE TREE-WTR ST-TDS 500.00 SWR 500.00						

						4,494.25			
ACCOUNT TOTAL						4,494.25			
51047	59210		SUBSTATION MAINT						
030352	GREEN MTN. POWER	92201	0	2026 12	INV A	20,914.57	05-27	RECLOSER TESTING-KI	
INVOICE: 46202			FULL DESC: RECLOSER TESTING-KING ST SUB						
ACCOUNT TOTAL						20,914.57			
51047	59310		OVERHEAD MAINT						
030352	GREEN MTN. POWER	92197	0	2026 12	INV A	302.02	05-27	DC/RC 376 VT RTE12N	
INVOICE: 46214			FULL DESC: DC/RC 376 VT RTE12N CUSTOMER 100.00						
030352	GREEN MTN. POWER	92198	0	2026 12	INV A	1,336.75	05-27	HOLD POLE-HILL ST-W	
INVOICE: 46191			FULL DESC: HOLD POLE-HILL ST-WTR PROJ- BILL ALL STATE						
030352	GREEN MTN. POWER	92202	0	2026 12	INV A	604.04	05-27	DC/RC 349 S MAIN ST	
INVOICE: 46219			FULL DESC: DC/RC 349 S MAIN ST CUSTOMER 200.00						
030352	GREEN MTN. POWER	92204	0	2026 12	INV A	355.33	05-27	BLANKET OVER LINES-	
INVOICE: 46220			FULL DESC: BLANKET OVER LINES-VTRT12S-WALL REBUILD CUST200.00						

						2,598.14			
ACCOUNT TOTAL						2,598.14			
51047	59710		METER MAINTENANCE						
030352	GREEN MTN. POWER	92200	0	2026 12	INV A	58.32	05-27	METER SERVICES JUN2	
INVOICE: 46203			FULL DESC: METER SERVICES JUN26						
ACCOUNT TOTAL						58.32			
51047	92111		TELEPHONE						
010495	VERIZON WIRELESS	92133	0	2027 3	INV A	12.17	05-27	7/17-8/16 CELL PHON	
INVOICE: 6151228272			FULL DESC: 7/17-8/16 CELL PHONE						
052051	RUSSO JAMES	92094	0	2027 3	INV A	11.25	05-27	SEP 26 CELL PHONE	
INVOICE:			FULL DESC: SEP 26 CELL PHONE						
ACCOUNT TOTAL						23.42			
51047	92112		POSTAGE						
042896	NFLD TOWN GEN FUND	92108	0	2027 3	INV A	797.21	05-27	AUG 26 POSTAGE	
INVOICE:			FULL DESC: AUG 26 POSTAGE						
ACCOUNT TOTAL						797.21			
51047	92114		OFFICE SUPPLIES						
035892	MAGEE OFFICE PLUS	92105	0	2027 3	INV A	49.35	05-27	8.5X11 PAPER-6 CASE	
INVOICE:			FULL DESC: 8.5X11 PAPER-6 CASES						
035892	MAGEE OFFICE PLUS	92107	0	2027 3	INV A	17.72	05-27	PENS,RUBBERBANDS,BI	
INVOICE:			FULL DESC: PENS,RUBBERBANDS,BINDER TABS-UTILITIES						

```
|P      21
|apinvgl
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

061456 VT PUBLIC POWER SUPP 92195	0	2027	3	INV A	694.11	05-27	GIS SEP26
INVOICE:	FULL DESC:	GIS SEP26					

09/04/2026 12:36 | TOWN OF NORTHFIELD
tlaw | INVOICE LIST BY GL ACCOUNT

| P 22
| apinvgla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					694.11		
51047 92352			RECRUITMENT SERVICES				
048919 PRONEXUS	92171	0	2027	3 INV A	1,598.00	05-27	FINANCE DIR SEARCH-
INVOICE:		FULL DESC:	FINANCE DIR SEARCH-2ND INSTALL				
ACCOUNT TOTAL					1,598.00		
51047 93010			DUES/MEETINGS/SUBSCRIPTIONS				
021684 BUSINESS CREDIT CARD	92156	0	2027	3 INV A	32.98	05-27	7/19 YRLY ZOOM SUBS
INVOICE:		FULL DESC:	7/19 YRLY ZOOM SUBSCRIPT				
021684 BUSINESS CREDIT CARD	92181	0	2027	3 INV A	4.18	05-27	8/21-9/20 GOTOMEET-
INVOICE:		FULL DESC:	8/21-9/20 GOTOMEET-TMGR				
					37.16		
ACCOUNT TOTAL					37.16		
51047 93013			GENERAL GOVERNMENT ADMIN				
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	715.00	05-27	SEP 26 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					715.00		
51047 93014			ACCOUNTING FEE				
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	5,273.00	05-27	SEP 26 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					5,273.00		
51047 93015			ELECTRIC				
041616 NFLD ELEC DEPT	92212	0	2027	3 INV A	122.82	05-27	8/19 KING STREET SU
INVOICE:		FULL DESC:	8/19 KING STREET SUB				
041616 NFLD ELEC DEPT	92213	0	2027	3 INV A	24.64	05-27	8/19-NU SUBSTATION
INVOICE:		FULL DESC:	8/19-NU SUBSTATION				
					147.46		
ACCOUNT TOTAL					147.46		
51047 93025			SCHOOL/TRAINING				
056770 TYLER TECH. INC.	92177	0	2027	3 INV A	310.00	05-27	TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING 7/21-22				
056770 TYLER TECH. INC.	92178	0	2027	3 INV A	155.00	05-27	TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING-7/16				
					465.00		
ACCOUNT TOTAL					465.00		
51047 93112			RENT				
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	557.00	05-27	SEP 26 INTERCOMPANY

```
|P      23
|apinv gla
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

FULL DESC: SEP 26 INTERCOMPANY CHARGES

ACCOUNT TOTAL	557.00
---------------	--------

VEHICLE/EQUIP MAINTENANCE

052611	SANEL NAPA	92117	0	2027	3	INV A	2.27	05-27	18CHEVY-OIL FILTER
--------	------------	-------	---	------	---	-------	------	-------	--------------------

INVOICE: 544630

FULL DESC: 18CHEVY-OIL FILTER

052611	SANEL NAPA	92119	0	2027	3	INV A	28.10	05-27	HYDRAULIC FLUID-EWS
--------	------------	-------	---	------	---	-------	-------	-------	---------------------

INVOICE: 544781

FULL DESC: HYDRAULIC FLUID-EWS

30.37

ACCOUNT TOTAL	30.37
---------------	-------

GASOLINE

042896	NFLD TOWN GEN FUND	92147	0	2027	3	INV A	162.51	05-27	JULY26 DIESEL
--------	--------------------	-------	---	------	---	-------	--------	-------	---------------

INVOICE:

FULL DESC: JULY26 DIESEL

ACCOUNT TOTAL	162.51
---------------	--------

ORG 51047	TOTAL	346,239.26
-----------	-------	------------

FUND 510	ELECTRIC FUND	TOTAL:	377,048.32
----------	---------------	--------	------------

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 24
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

53000			WATER - BALANCE SHEET				
53000 01588			MAINS-PEARL ST				
026849 FERGUSON WATERWORKS	92206	0	2026 12	INV A	23,209.73	05-27	PEARL/SCHOOL -HYDRA
INVOICE: 1323044		FULL DESC: PEARL/SCHOOL -HYDRANT/MATERIAL					
ACCOUNT TOTAL					23,209.73		
53000 01589			MAINS-SCHOOL ST				
026849 FERGUSON WATERWORKS	92206	0	2026 12	INV A	23,209.72	05-27	PEARL/SCHOOL -HYDRA
INVOICE: 1323044		FULL DESC: PEARL/SCHOOL -HYDRANT/MATERIAL					
ACCOUNT TOTAL					23,209.72		
53000 01591			MAINS-MAIN ST				
011176 ALL STATES CONSTRUCT	92205	0	2026 12	INV A	564,042.12	05-27	PAY#12 RT12 WTR MAI
INVOICE:		FULL DESC: PAY#12 RT12 WTR MAIN JUN26					
ACCOUNT TOTAL					564,042.12		
53000 02280			BOND ANTICIPATION NOTE				
042384 NSB	92210	0	2027 3	INV P	1,488,665.39	05-27	102469 WTR BOND ANTIC NOTE
INVOICE:		FULL DESC: WTR BOND ANTIC NOTE PAYABLE					
ACCOUNT TOTAL					1,488,665.39		
ORG 53000 TOTAL					2,099,126.96		
53045			WATER DEPARTMENT				
53045 06010			PROFESSIONAL SERVICES				
013521 LAURIE A BAROFFIO	92166	0	2027 3	INV A	721.50	05-27	ACCTING/CONSULTING
INVOICE: 133		FULL DESC: ACCTING/CONSULTING 8/17-8/30/26					
ACCOUNT TOTAL					721.50		
53045 06220			MAINTENANCE CONTRACTS				
054400 SYMQUEST GROUP INC.	92124	0	2027 3	INV A	238.15	05-27	SEPT SAFETY NET CON
INVOICE: 2133696		FULL DESC: SEPT SAFETY NET CONTRACT					
054400 SYMQUEST GROUP INC.	92125	0	2027 3	INV A	22.75	05-27	ACROBAT STD TEAMS-T
INVOICE:		FULL DESC: ACROBAT STD TEAMS-TMGR, ECON DEV, PD 7/21-12/16/26					
054400 SYMQUEST GROUP INC.	92126	0	2027 3	INV A	106.88	05-27	JUL26 M365 OFFICE C
INVOICE:		FULL DESC: JUL26 M365 OFFICE CONTRACT					
054400 SYMQUEST GROUP INC.	92127	0	2027 3	INV A	37.51	05-27	JUL DUO MFA CONTRAC
INVOICE: 2133569		FULL DESC: JUL DUO MFA CONTRACT					
054400 SYMQUEST GROUP INC.	92128	0	2027 3	INV A	47.13	05-27	SEP DEFENDER CONTRA
INVOICE: 2133078		FULL DESC: SEP DEFENDER CONTRACT					
054400 SYMQUEST GROUP INC.	92129	0	2027 3	INV A	53.65	05-27	JUL BACKUP CONTRACT
INVOICE: 2133277		FULL DESC: JUL BACKUP CONTRACT					
054400 SYMQUEST GROUP INC.	92130	0	2027 3	INV A	49.59	05-27	JUL MEDR CONTRACT
INVOICE: 2133417		FULL DESC: JUL MEDR CONTRACT					
054400 SYMQUEST GROUP INC.	92174	0	2027 3	INV A	24.70	05-27	8/25-9/24 PRINTER C
INVOICE: 2132142		FULL DESC: 8/25-9/24 PRINTER CONTRACT					

|P 25
|apinvqla

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

53045	06510			TESTING					
026230	ENDYNE, INC	92162	0	2027	3 INV A	50.00	05-27	8/19-COLIFORM TEST	
	INVOICE: 591012		FULL DESC:	8/19-COLIFORM TEST					
026230	ENDYNE, INC	92164	0	2027	3 INV A	270.00	05-27	8/5-VOC/HALOACETIC	
	INVOICE: 590486		FULL DESC:	8/5-VOC/HALOACETIC ACIDS					

				320.00					
			ACCOUNT TOTAL	320.00					
53045	06650			ACCOUNTING FEE					
042896	NFLD TOWN GEN FUND	92092	0	2027	3 INV A	4,033.00	05-27	SEP 26 INTERCOMPANY	
	INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES					
			ACCOUNT TOTAL	4,033.00					
53045	06652			RECRUITMENT SERVICES					
048919	PRONEXUS	92171	0	2027	3 INV A	1,222.00	05-27	FINANCE DIR SEARCH-	
	INVOICE:		FULL DESC:	FINANCE DIR SEARCH-2ND INSTALL					
			ACCOUNT TOTAL	1,222.00					
53045	07010			TELEPHONE					
010495	VERIZON WIRELESS	92133	0	2027	3 INV A	26.40	05-27	7/17-8/16 CELL PHON	
	INVOICE: 6151228272		FULL DESC:	7/17-8/16 CELL PHONE					
052051	RUSSO JAMES	92094	0	2027	3 INV A	20.25	05-27	SEP 26 CELL PHONE	
	INVOICE:		FULL DESC:	SEP 26 CELL PHONE					
			ACCOUNT TOTAL	46.65					
53045	07020			POSTAGE					
042896	NFLD TOWN GEN FUND	92108	0	2027	3 INV A	462.02	05-27	AUG 26 POSTAGE	
	INVOICE:		FULL DESC:	AUG 26 POSTAGE					
			ACCOUNT TOTAL	462.02					
53045	07050			OFFICE SUPPLIES					
035892	MAGEE OFFICE PLUS	92105	0	2027	3 INV A	28.36	05-27	8.5X11 PAPER-6 CASE	
	INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES					
035892	MAGEE OFFICE PLUS	92107	0	2027	3 INV A	10.27	05-27	PENS,RUBBERBANDS,BI	
	INVOICE:		FULL DESC:	PENS,RUBBERBANDS,BINDER TABS-UTILITIES					

				38.63					
055824	TRANS-VIDEO	92176	0	2027	3 INV A	8.66	05-27	SEP26 INTERNET	
	INVOICE:		FULL DESC:	SEP26 INTERNET					

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 26
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					47.29		
DUES/MEETINGS/SUBSCRIPTIONS							
53045 07070							
021684 BUSINESS CREDIT CARD	92156	0	2027	3 INV A	18.74	05-27	7/19 YRLY ZOOM SUBS
INVOICE:		FULL DESC:	7/19 YRLY ZOOM SUBSCRIPT				
021684 BUSINESS CREDIT CARD	92181	0	2027	3 INV A	2.38	05-27	8/21-9/20 GOTOMEET-
INVOICE:		FULL DESC:	8/21-9/20 GOTOMEET-TMGR				
					21.12		
ACCOUNT TOTAL					21.12		
RENT							
53045 07160							
042640 NFLD SEWER	92091	0	2027	3 INV A	300.00	05-27	SEP 26 BUILDING REN
INVOICE:		FULL DESC:	SEP 26 BUILDING RENT				
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	371.00	05-27	SEP 26 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					671.00		
SCHOOL/TRAINING							
53045 07250							
056770 TYLER TECH. INC.	92177	0	2027	3 INV A	179.80	05-27	TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING 7/21-22				
056770 TYLER TECH. INC.	92178	0	2027	3 INV A	89.90	05-27	TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING-7/16				
					269.70		
ACCOUNT TOTAL					269.70		
GEN GOVT ADMIN							
53045 07260							
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	408.00	05-27	SEP 26 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					408.00		
ELECTRICITY							
53045 08010							
041616 NFLD ELEC DEPT	92214	0	2027	3 INV A	18.59	05-27	8/19-WATER PUMP VAU
INVOICE:		FULL DESC:	8/19-WATER PUMP VAULT(GARVEY)				
041616 NFLD ELEC DEPT	92215	0	2027	3 INV A	18.59	05-27	8/19-CHENEY FARM VA
INVOICE:		FULL DESC:	8/19-CHENEY FARM VAULT				
					37.18		
ACCOUNT TOTAL					37.18		
ELECTRIC-SOLAR							
53045 08013							
052905 SENIOR RENEWABLES, L	92251	0	2027	3 INV A	3,334.88	05-27	BULL RUN SOLAR AUG2
INVOICE: 203		FULL DESC:	BULL RUN SOLAR AUG26				

```
|P      27
|apinvgl
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

				ACCOUNT TOTAL	3,334.88		
53045	08070	GASOLINE/DIESEL					
042896	NFLD TOWN GEN FUND	92147	0	2027 3 INV A	26.64	05-27	JULY26 DIESEL
INVOICE:		FULL DESC: JULY26 DIESEL					
				ACCOUNT TOTAL	26.64		
53045	08160	VEHICLE MAINTENANCE					
052611	SANEL NAPA	92117	0	2027 3 INV A	2.28	05-27	18CHEVY-OIL FILTER
INVOICE: 544630		FULL DESC: 18CHEVY-OIL FILTER					
052611	SANEL NAPA	92118	0	2027 3 INV A	50.33	05-27	MOTOR OIL-W/S
INVOICE: 544638		FULL DESC: MOTOR OIL-W/S					
				-----	52.61		
				ACCOUNT TOTAL	52.61		
53045	08250	EQUIPMENT MAINTENANCE					
052611	SANEL NAPA	92119	0	2027 3 INV A	28.10	05-27	HYDRAULIC FLUID-EWS
INVOICE: 544781		FULL DESC: HYDRAULIC FLUID-EWS					
				ACCOUNT TOTAL	28.10		
ORG 53045				TOTAL	12,282.05		
=====							
FUND 530 WATER FUND				TOTAL:	2,111,409.01		

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 28
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

55046							SEWER DEPARTMENT
55046	06010						PROFESSIONAL SERVICES
013521 LAURIE A BAROFFIO	92166	0	2027	3 INV A	610.50	05-27	ACCTING/CONSULTING
INVOICE: 133							FULL DESC: ACCTING/CONSULTING 8/17-8/30/26
							ACCOUNT TOTAL 610.50
55046	06220						MAINTENANCE CONTRACTS
054400 SYMQUEST GROUP INC.	92124	0	2027	3 INV A	172.45	05-27	SEPT SAFETY NET CON
INVOICE: 2133696							FULL DESC: SEPT SAFETY NET CONTRACT
054400 SYMQUEST GROUP INC.	92125	0	2027	3 INV A	17.47	05-27	ACROBAT STD TEAMS-T
INVOICE:							FULL DESC: ACROBAT STD TEAMS-TMGR, ECON DEV, PD 7/21-12/16/26
054400 SYMQUEST GROUP INC.	92126	0	2027	3 INV A	77.39	05-27	JUL26 M365 OFFICE C
INVOICE:							FULL DESC: JUL26 M365 OFFICE CONTRACT
054400 SYMQUEST GROUP INC.	92127	0	2027	3 INV A	26.99	05-27	JUL DUO MFA CONTRAC
INVOICE: 2133569							FULL DESC: JUL DUO MFA CONTRACT
054400 SYMQUEST GROUP INC.	92128	0	2027	3 INV A	34.12	05-27	SEP DEFENDER CONTRA
INVOICE: 2133078							FULL DESC: SEP DEFENDER CONTRACT
054400 SYMQUEST GROUP INC.	92129	0	2027	3 INV A	38.85	05-27	JUL BACKUP CONTRACT
INVOICE: 2133277							FULL DESC: JUL BACKUP CONTRACT
054400 SYMQUEST GROUP INC.	92130	0	2027	3 INV A	35.91	05-27	JUL MEDR CONTRACT
INVOICE: 2133417							FULL DESC: JUL MEDR CONTRACT
054400 SYMQUEST GROUP INC.	92174	0	2027	3 INV A	17.88	05-27	8/25-9/24 PRINTER C
INVOICE: 2132142							FULL DESC: 8/25-9/24 PRINTER CONTRACT

							421.06
							ACCOUNT TOTAL 421.06
55046	06500						SLUDGE MANAGEMENT
010062 MYERS CONTAINER, CORP	92170	0	2027	3 INV A	233.88	05-27	36736 SEP26 SLUDGE
INVOICE:							FULL DESC: 36736 SEP26 SLUDGE
							ACCOUNT TOTAL 233.88
55046	06510						TESTING-SAMPLING
026230 ENDYNE, INC	92160	0	2027	3 INV A	55.00	05-27	8/19-WW
INVOICE: 591556							FULL DESC: 8/19-WW
026230 ENDYNE, INC	92161	0	2027	3 INV A	160.00	05-27	8/12-WW
INVOICE: 591545							FULL DESC: 8/12-WW
026230 ENDYNE, INC	92163	0	2027	3 INV A	215.00	05-27	8/5-WW
INVOICE: 590629							FULL DESC: 8/5-WW

							430.00
							ACCOUNT TOTAL 430.00
55046	06650						ACCOUNTING FEE
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	3,413.00	05-27	SEP 26 INTERCOMPANY
INVOICE:							FULL DESC: SEP 26 INTERCOMPANY CHARGES

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 29
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					3,413.00		
55046 06652			RECRUITMENT SERVICES				
048919 PRONEXUS	92171	0	2027	3 INV A	1,034.00	05-27	FINANCE DIR SEARCH-
INVOICE:		FULL DESC:	FINANCE DIR SEARCH-2ND INSTALL				
ACCOUNT TOTAL					1,034.00		
55046 07010			TELEPHONE				
010495 VERIZON WIRELESS	92133	0	2027	3 INV A	17.60	05-27	7/17-8/16 CELL PHON
INVOICE: 6151228272		FULL DESC:	7/17-8/16 CELL PHONE				
052051 RUSSO JAMES	92094	0	2027	3 INV A	13.50	05-27	SEP 26 CELL PHONE
INVOICE:		FULL DESC:	SEP 26 CELL PHONE				
ACCOUNT TOTAL					31.10		
55046 07020			POSTAGE				
042896 NFLD TOWN GEN FUND	92108	0	2027	3 INV A	334.49	05-27	AUG 26 POSTAGE
INVOICE:		FULL DESC:	AUG 26 POSTAGE				
ACCOUNT TOTAL					334.49		
55046 07050			OFFICE SUPPLIES				
035892 MAGEE OFFICE PLUS	92105	0	2027	3 INV A	20.46	05-27	8.5X11 PAPER-6 CASE
INVOICE:		FULL DESC:	8.5X11 PAPER-6 CASES				
035892 MAGEE OFFICE PLUS	92107	0	2027	3 INV A	7.44	05-27	PENS,RUBBERBANDS,BI
INVOICE:		FULL DESC:	PENS,RUBBERBANDS,BINDER TABS-UTILITIES				
					27.90		
055824 TRANS-VIDEO	92176	0	2027	3 INV A	5.78	05-27	SEP26 INTERNET
INVOICE:		FULL DESC:	SEP26 INTERNET				
ACCOUNT TOTAL					33.68		
55046 07070			DUES/MEETINGS/SUBSCRIPTIONS				
021684 BUSINESS CREDIT CARD	92156	0	2027	3 INV A	13.49	05-27	7/19 YRLY ZOOM SUBS
INVOICE:		FULL DESC:	7/19 YRLY ZOOM SUBSCRIPT				
021684 BUSINESS CREDIT CARD	92181	0	2027	3 INV A	1.70	05-27	8/21-9/20 GOTOMEET-
INVOICE:		FULL DESC:	8/21-9/20 GOTOMEET-TMGR				
					15.19		
ACCOUNT TOTAL					15.19		
55046 07160			RENT				
042896 NFLD TOWN GEN FUND	92092	0	2027	3 INV A	260.00	05-27	SEP 26 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES				
ACCOUNT TOTAL					260.00		

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 30
|apinvgl

YEAR/PERIOD: 2026/1 TO 2027/3									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	

55046	07250			SCHOOL/TRAINING					
056770 TYLER TECH. INC.	92177		0	2027	3 INV A	130.20	05-27		TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING 7/21-22						
056770 TYLER TECH. INC.	92178		0	2027	3 INV A	65.10	05-27		TYLER REPORTING TRA
INVOICE:		FULL DESC:	TYLER REPORTING TRAINING-7/16						

						195.30			
ACCOUNT TOTAL						195.30			
55046	07260			GEN GOVT ADMIN					
042896 NFLD TOWN GEN FUND	92092		0	2027	3 INV A	307.00	05-27		SEP 26 INTERCOMPANY
INVOICE:		FULL DESC:	SEP 26 INTERCOMPANY CHARGES						
ACCOUNT TOTAL						307.00			
55046	08010			ELECTRICITY					
041616 NFLD ELEC DEPT	92217		0	2027	3 INV A	27.10	05-27		8/19-JARVIS LANE
INVOICE:		FULL DESC:	8/19-JARVIS LANE						
ACCOUNT TOTAL						27.10			
55046	08013			ELECTRIC-SOLAR					
052905 SENIOR RENEWABLES, L	92251		0	2027	3 INV A	5,959.48	05-27		BULL RUN SOLAR AUG2
INVOICE: 203		FULL DESC:	BULL RUN SOLAR AUG26						
ACCOUNT TOTAL						5,959.48			
55046	08030			WATER					
043552 NORTHFIELD	92236		0	2027	3 INV A	2,623.06	05-27		8/19-SEWER PLANT
INVOICE:		FULL DESC:	8/19-SEWER PLANT						
ACCOUNT TOTAL						2,623.06			
55046	08070			GASOLINE/DIESEL					
042896 NFLD TOWN GEN FUND	92147		0	2027	3 INV A	26.63	05-27		JULY26 DIESEL
INVOICE:		FULL DESC:	JULY26 DIESEL						
ACCOUNT TOTAL						26.63			
55046	08160			VEHICLE MAINTENANCE					
052611 SANEL NAPA	92111		0	2027	3 CRM A	-71.09	05-27		CRDT 24CHEVY-LIGHTS
INVOICE: 543406		FULL DESC:	CRDT 24CHEVY-LIGHTS						
052611 SANEL NAPA	92118		0	2027	3 INV A	33.55	05-27		MOTOR OIL-W/S
INVOICE: 544638		FULL DESC:	MOTOR OIL-W/S						

						-37.54			
ACCOUNT TOTAL						-37.54			
55046	08250			EQUIPMENT MAINTENANCE					
033595 KINSLEY POWER SYSTEM	92186		0	2027	3 INV A	3,009.00	05-27		7/13-VOLTAGE REGULA

```
|P      31
|apinv gla
```

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
----------------	----------	------------	---------	-------	---------	-------	-------------

FULL DESC: 7/13-VOLTAGE REGULATOR FUSE-WWTP GENERATOR

ACCOUNT TOTAL	3,037.09
---------------	----------

EQUIP RENTAL - HIGHWAY

ACCOUNT TOTAL	333.00
---------------	--------

ORG 55046	TOTAL	19,288.02
-----------	-------	-----------

FUND 550	SEWER FUND	TOTAL:	19,288.02
----------	------------	--------	-----------

09/04/2026 12:36 |TOWN OF NORTHFIELD
tlaw |INVOICE LIST BY GL ACCOUNT

|P 32
|apinv gla

YEAR/PERIOD: 2026/1 TO 2027/3

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

72214							STATE AGENCY DEPT.
72214	06543						DOG LICENSE FEES
061648 VT ST TREAS	92095	0	2027	3 INV A	168.00	05-27	MAY-AUG 26 DOG LICE
INVOICE:							FULL DESC: MAY-AUG 26 DOG LICENSES
							ACCOUNT TOTAL
							168.00
							ORG 72214 TOTAL
							168.00
=====							
FUND 722	AGENCY FUND:STATE OF VT.			TOTAL:			168.00
=====							

** END OF REPORT - Generated by Tanya Law **

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 052627

PAY PERIOD 08/17/2026 to 08/30/2026

CHECK DATE 09/04/2026

YEAR 2027 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/04/26PR

GL EFF DATE 09/04/2026
REFERENCE 052627
REFERENCE2 1052627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2027	PERIOD 3			GL EFF DATE 09/04/2026	
10130	05020		TOWN MANAGER	APPOINTED	2,607.69
10130	05050		TOWN MANAGER	CLERICAL	1,390.81
10130	05154		TOWN MANAGER	HEALTH INSURANCE PREMIUM	485.33
10130	05156		TOWN MANAGER	DENTAL INSURANCE	32.37
10130	05170		TOWN MANAGER	FICA	296.55
10130	05175		TOWN MANAGER	CHILD CARE CONTRIB TAX	15.10
10130	05180		TOWN MANAGER	RETIREMENT-VMERS	299.88
10140	05010		TOWN CLERK/TREASURER	ELECTED	2,988.80
10140	05012		TOWN CLERK/TREASURER	ELECTED TREASURER	222.00
10140	05020		TOWN CLERK/TREASURER	APPOINTED	1,983.76
10140	05154		TOWN CLERK/TREASURER	HEALTH INSURANCE PREMIUM	2,065.88
10140	05156		TOWN CLERK/TREASURER	DENTAL INSURANCE	101.53
10140	05170		TOWN CLERK/TREASURER	FICA	357.50
10140	05175		TOWN CLERK/TREASURER	CHILD CARE CONTRIB TAX	18.64
10140	05180		TOWN CLERK/TREASURER	RETIREMENT-VMERS	298.36
10230	05050		ACCOUNTING	CLERICAL	4,649.80
10230	05080		ACCOUNTING	OVERTIME	86.10
10230	05154		ACCOUNTING	HEALTH INSURANCE PREMIUM	841.82
10230	05156		ACCOUNTING	DENTAL INSURANCE	40.00
10230	05170		ACCOUNTING	FICA	346.20
10230	05175		ACCOUNTING	CHILD CARE CONTRIB TAX	18.48
10230	05180		ACCOUNTING	RETIREMENT-VMERS	355.19
10260	05010		LISTERS	ELECTED	738.00
10260	05070		LISTERS	PART-TIME	409.64
10260	05170		LISTERS	FICA	87.79
10260	05175		LISTERS	CHILD CARE CONTRIB TAX	5.05
10320	05070		FIRE DEPARTMENT	PART-TIME	432.60
10320	05170		FIRE DEPARTMENT	FICA	33.11
10320	05175		FIRE DEPARTMENT	CHILD CARE CONTRIB TAX	1.87
10320	05180		FIRE DEPARTMENT	RETIREMENT-VMERS	10.81
10330	05030		POLICE DEPARTMENT	SUPERVISOR	9,492.31
10330	05040		POLICE DEPARTMENT	OFFICERS	11,759.52
10330	05050		POLICE DEPARTMENT	CLERICAL	3,004.80
10330	05082		POLICE DEPARTMENT	DELAYED REPORTING OT	790.29
10330	05154		POLICE DEPARTMENT	HEALTH INSURANCE PREMIUM	4,414.60
10330	05156		POLICE DEPARTMENT	DENTAL INSURANCE	285.06
10330	05170		POLICE DEPARTMENT	FICA	1,849.00
10330	05175		POLICE DEPARTMENT	CHILD CARE CONTRIB TAX	90.66
10330	05180		POLICE DEPARTMENT	RETIREMENT-VMERS	2,837.35
10340	05030		AMBULANCE DEPARTMENT	SUPERVISOR	3,175.20
10340	05050		AMBULANCE DEPARTMENT	CLERICAL	86.80
10340	05060		AMBULANCE DEPARTMENT	SPECIAL DETAIL	135.00
10340	05070		AMBULANCE DEPARTMENT	PART-TIME	5,490.60
10340	05072		AMBULANCE DEPARTMENT	RUN PAY	1,570.95
10340	05073		AMBULANCE DEPARTMENT	TRAINING PAY	382.50
10340	05090		AMBULANCE DEPARTMENT	STANDBY/ON CALL	1,276.00
10340	05091		AMBULANCE DEPARTMENT	WEEKEND SUPERVISOR	140.00

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 052627

PAY PERIOD 08/17/2026 to 08/30/2026

CHECK DATE 09/04/2026

YEAR 2027 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/04/26PR

GL EFF DATE 09/04/2026
REFERENCE 052627
REFERENCE2 1052627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
10340	05110		AMBULANCE DEPARTMENT	NON EMERGENCY TRANSFERS	144.70
10340	05111		AMBULANCE DEPARTMENT	TRANSFER CREW-PD SHIFT	600.00
10340	05154		AMBULANCE DEPARTMENT	HEALTH INSURANCE PREMIUM	17.18
10340	05156		AMBULANCE DEPARTMENT	DENTAL INSURANCE	65.47
10340	05170		AMBULANCE DEPARTMENT	FICA	994.12
10340	05175		AMBULANCE DEPARTMENT	CHILD CARE CONTRIB TAX	55.35
10340	05180		AMBULANCE DEPARTMENT	RETIREMENT-VMERS	244.65
10420	05030		HIGHWAY DEPT	SUPERVISOR	423.13
10420	05040		HIGHWAY DEPT	TECHNICAL	13,433.40
10420	05070		HIGHWAY DEPT	PART-TIME	567.60
10420	05080		HIGHWAY DEPT	OVERTIME	174.33
10420	05154		HIGHWAY DEPT	HEALTH INSURANCE PREMIUM	2,362.88
10420	05156		HIGHWAY DEPT	DENTAL INSURANCE	176.08
10420	05170		HIGHWAY DEPT	FICA	1,090.85
10420	05175		HIGHWAY DEPT	CHILD CARE CONTRIB TAX	57.09
10420	05180		HIGHWAY DEPT	RETIREMENT-VMERS	1,003.51
10520	05040		GROUND/PARKS/FACILITIES	TECHNICAL	1,135.20
10520	05154		GROUND/PARKS/FACILITIES	HEALTH INSURANCE PREMIUM	214.75
10520	05156		GROUND/PARKS/FACILITIES	DENTAL INSURANCE	10.21
10520	05170		GROUND/PARKS/FACILITIES	FICA	82.74
10520	05175		GROUND/PARKS/FACILITIES	CHILD CARE CONTRIB TAX	4.42
10520	05180		GROUND/PARKS/FACILITIES	RETIREMENT-VMERS	85.14
10620	05020		PLANNING/ZONING	ZONING ADMINISTRATOR	1,078.00
10620	05170		PLANNING/ZONING	FICA	82.47
10620	05175		PLANNING/ZONING	CHILD CARE CONTRIB TAX	4.74
10645	05051		ECONOMIC DEVELOPMENT	ECONOMIC DEVEL COORDINATO	3,290.40
10645	05154		ECONOMIC DEVELOPMENT	HEALTH INSURANCE PREMIUM	429.50
10645	05156		ECONOMIC DEVELOPMENT	DENTAL INSURANCE	20.41
10645	05170		ECONOMIC DEVELOPMENT	FICA	251.29
10645	05175		ECONOMIC DEVELOPMENT	CHILD CARE CONTRIB TAX	13.13
10645	05180		ECONOMIC DEVELOPMENT	RETIREMENT-VMERS	246.78
FUND TOTALS					96,360.82
51047	05154		ELECTRIC DEPARTMENT	HEALTH INSURANCE PREMIUM	1,554.37
51047	05156		ELECTRIC DEPARTMENT	DENTAL INSURANCE	98.65
51047	05170		ELECTRIC DEPARTMENT	FICA	451.36
51047	05175		ELECTRIC DEPARTMENT	CHILD CARE CONTRIB TAX	23.10
51047	05180		ELECTRIC DEPARTMENT	RETIREMENT-VMERS	429.64
51047	90210		ELECTRIC DEPARTMENT	METER READING	468.08
51047	92010		ELECTRIC DEPARTMENT	MUNICIPAL MANAGER	1,015.39
51047	92012		ELECTRIC DEPARTMENT	CLERICAL LABOR	1,916.62
51047	92013		ELECTRIC DEPARTMENT	OVERTIME LABOR	201.47
51047	92014		ELECTRIC DEPARTMENT	SUPERINTENDENT	952.02
51047	92016		ELECTRIC DEPARTMENT	ASSISTANT	1,404.29
51047	92018		ELECTRIC DEPARTMENT	TECHNICAL LABOR	290.55
51047	92019		ELECTRIC DEPARTMENT	STAND-BY	45.00

TOWN OF NORTHFIELD



GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY

WARRANT 052627

PAY PERIOD 08/17/2026 to 08/30/2026

CHECK DATE 09/04/2026

YEAR 2027 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC 09/04/26PR

GL EFF DATE 09/04/2026
REFERENCE 052627
REFERENCE2 1052627

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	8,850.54
53045	05020		WATER DEPARTMENT	APPOINTED	576.92
53045	05030		WATER DEPARTMENT	SUPERVISOR	1,713.63
53045	05042		WATER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	2,411.89
53045	05070		WATER DEPARTMENT	PART-TIME	340.56
53045	05080		WATER DEPARTMENT	OVERTIME	241.77
53045	05090		WATER DEPARTMENT	STANDBY/ON CALL	153.00
53045	05154		WATER DEPARTMENT	HEALTH INSURANCE PREMIUM	678.32
53045	05156		WATER DEPARTMENT	DENTAL INSURANCE	73.19
53045	05170		WATER DEPARTMENT	FICA	402.77
53045	05175		WATER DEPARTMENT	CHILD CARE CONTRIB TAX	20.88
53045	05180		WATER DEPARTMENT	RETIREMENT-VMERS	346.94
				FUND TOTALS	6,959.87
55046	05020		SEWER DEPARTMENT	APPOINTED	415.39
55046	05030		SEWER DEPARTMENT	SUPERVISOR	1,142.42
55046	05042		SEWER DEPARTMENT	TECHNICAL/ADMIN/CLERICAL	1,590.50
55046	05070		SEWER DEPARTMENT	PART-TIME	227.04
55046	05080		SEWER DEPARTMENT	OVERTIME	1,090.66
55046	05090		SEWER DEPARTMENT	STANDBY/ON CALL	102.00
55046	05154		SEWER DEPARTMENT	HEALTH INSURANCE PREMIUM	523.02
55046	05156		SEWER DEPARTMENT	DENTAL INSURANCE	60.38
55046	05170		SEWER DEPARTMENT	FICA	339.22
55046	05175		SEWER DEPARTMENT	CHILD CARE CONTRIB TAX	17.50
55046	05180		SEWER DEPARTMENT	RETIREMENT-VMERS	302.29
				FUND TOTALS	5,810.42
				GRAND TOTALS	117,981.65

**TOWN OF NORTHFIELD, VERMONT
SPECIAL TOWN MEETING WARNING
November 3, 2026**

The legal voters of the Town of Northfield, Vermont are hereby notified and warned to meet at the Northfield Middle & High School in the Town of Northfield on Tuesday, November 3, 2026 between the hours of seven o'clock in the forenoon and seven o'clock in the evening (7:00 A.M.-7:00 P.M.) to vote by Australian ballot upon the following article:

Article 1. Shall the voters authorize the Select Board to borrow an amount not to exceed eight hundred and fifty-five thousand dollars (\$855,000) for a period not to exceed ten (10) years for the purchase of a Fire Pumper Truck?

**DATED AT NORTHFIELD, VERMONT
THIS 8th DAY OF SEPTEMBER, 2026**

K. DAVID MAXWELL, Chair

LYDIA PETTY

MERRY SHERNOCK, Vice-Chair

JOHN B. STEVENS

TIMOTHY DAVIS



Select Board, Town of Northfield, Vermont

Notice: Requests for mailed absentee ballots for this meeting must be received by Monday, November 2, 2026 at 4:30 p.m. at the Town Clerk's Office. Voters may also vote absentee at the Town Clerk's Office until 4:30 p.m. on Monday, November 2, 2026. Further information on voter registration and absentee voting or any other appropriate information may be obtained from the Town Clerk at the Municipal Building during normal business hours.



NCDN's 10th Annual Night on the Common

Sep 22, 2026, 5:30 to 7 PM

Added by Janan Hamm



Add event

Please join us for the 10th Annual Night On The Common

Reserve the date on your calendar and email us to your reserver your groups location on the common.

In celebration of its Decennial (10 years!), the Northfield Community Development Network (NCDN) and the Northfield Farmers' Market are teaming up again to celebrate YOU – Northfield's community organizations, nonprofits, and volunteers.

Please email ncdnvt@gmail.com before September 10th to express your group's interest in participating.

Please join us to showcase your good work, connect with volunteers, and answer the community's questions about the services you provide for Northfielders.

Each participating group must bring their own table or similar display setup.

(When you email, please provide the names of your organization and of the individuals that will be managing your table at the event. Please also indicate whether your group needs a whole table space, whether you can share a table space with another organization, or if you need some special arrangement or equipment for your display.)

Fortunately, our Northfield Farmers' Market continues to grow; unfortunately, this means less free space on the Common. As a result, participation for Night On The Common is limited, so please understand that we are accepting RSVPs on a first-come, first-served basis.