

Emerald Lake Village District
Bill Payments for All Vendors
February 7, 2026

<u>Name</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Feb 7, 26				
Bouchard Excavation ...	Bill Pmt -Check	4412	02/07/2026	34,500.00
Debbie Kardaseski	Bill Pmt -Check	4410	02/07/2026	190.00
Edwards and Son	Bill Pmt -Check	4413	02/07/2026	500.00
ESRI	Bill Pmt -Check	4414	02/07/2026	350.00
EVERSOURCE-general	Bill Pmt -Check	ACH	02/07/2026	71.27
Google	Bill Pmt -Check	ACH	02/07/2026	158.40
Hillsborough Property ...	Bill Pmt -Check	4415	02/07/2026	575.00
Robert Paquin Varnum	Bill Pmt -Check	4416	02/07/2026	350.00
TDS-Office	Bill Pmt -Check	ACH	02/07/2026	157.35
Feb 7, 26				36,852.02

8:25 PM

02/07/26

Emerald Lake Village District
Bill Payments for All Vendors
February 7, 2026

<u>Name</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
Feb 7, 26				
Aquamen Water Solo...	Bill Pmt -Check	2225	02/07/2026	8,430.04
Enabling Elements Inc	Bill Pmt -Check	2226	02/07/2026	93.00
ESRI	Bill Pmt -Check	2227	02/07/2026	350.00
EVERSOURCE-Water	Bill Pmt -Check	ACH	02/07/2026	1,524.73
Hillsborough Property ...	Bill Pmt -Check	2228	02/07/2026	575.00
NH Water Law	Bill Pmt -Check	2229	02/07/2026	787.50
Powers Generators	Bill Pmt -Check	2230	02/07/2026	1,819.27
Rymes Propane & Oil	Bill Pmt -Check	2231	02/07/2026	351.89
TDS- Water	Bill Pmt -Check	ACH	02/07/2026	213.37
Feb 7, 26				14,144.80