

04/24/20
01:58 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1 (GENERAL FUND) All check #s 04/24/20 To 04/24/20

Page 1 of 1
office

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ACS	04/29/20	mnc opr rcds mgm INVB-012615	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00	32479	04/24/20
ACS	03/31/20	ribbons INVB-013012	100-3730-90.00 TC&T - Vault Exp / Town R	39.23	32479	04/24/20
ACS	04/30/20	microfilm storage INVB-013138	100-3630-59.00 Mnc Opr - Public Rcds Mgm	124.50	32479	04/24/20
CACIC	01/31/20	21130	100-3610-35.00 Mnc Bldg - Repairs / Mntn	215.50	32480	04/24/20
E MTP/PO	04/24/20	stamps APR 20	100-3630-45.00 Mnc Opr - Postage	275.00	32481	04/24/20
PEO CC CM	03/27/20	tractor supply 98965	211-3000-00.00 cap res expense	1199.99	32482	04/24/20
PEO CC HW	03/09/20	tractor supply 749549	100-4102-00.02 Veh - Mntnc / Supp / Equi	19.99	32483	04/24/20
PEO CC MN	04/06/20	tractor supply 754732	100-3630-40.00 Mnc Opr - Supplies	25.98	32484	04/24/20
PEO CC MN	03/24/20	zoom INV12768463	100-3690-50.00 Software	158.89	32484	04/24/20

Report Total

2744.08

East Montpelier Selectboard

Seth B. Gardner

To the Treasurer of East Montpelier, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ *****2,744.08

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

4-24-2020

DATE