

10/14/20
02:22 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 10/14/20 To 10/14/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
LAGUE	09/30/20	gravel 10948	100-4000-14.00 Hwy - Gravel	4669.00	32864	10/14/20
Report Total				4669.00		

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 \$ *****4,669.00
Let this be your order for the payments of these amounts.

10-14-2020

DATE

LaGue Inc. Crushed Slate

3182 Airport Rd
Barre, VT 05641
(802) 223-2524

Invoice

Date	Invoice #
9/30/2020	10948

Bill To
Town of East Montpelier P. O. Box 157 East Montpelier, VT 05651

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
3/4" Plant Mix	14	9/14	14.50	203.00
3/4" Plant Mix	56	9/21	14.50	812.00
3/4" Plant Mix	252	9/28	14.50	3,654.00
<i>100-4000-14.00 CP 10/14/20</i>				

ENTERED

Total	\$4,669.00
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Customer Total Balance	\$4,669.00
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TOWN OF EAST MONTPELIER

VEND: LAGUE: LA GUE INC
CTRL NO. 32864

32864

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
09/30/20	10948	gravel	4,669.00

10/14/20
CHECK DATE

4,669.00
CHECK AMOUNT

10/14/20
10/14/20

PRODUCT DLT111

USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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