Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
1SOMAIN	1 SOUTH MAIN SUPPLY	10/12/20	5 gal pail black woolwax 1763	100-4102-00.02 Veh - Mntnc / Supp / Equi	209.00	32865	10/19/20
ANDERS EQ	ANDERSON EQUIPMENT CO	09/29/20	hyd-g25239-0406 64200103120	100-4102-12.51 2018 Komatsu Loader	59.06	32866	10/19/20
ACS	AVENU INSIGHTS & ANALYTIC	10/07/20	pup rcds mgm INVB-017947	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00	32867	10/19/20
JOHNSON B	BRUCE JOHNSON	10/10/20	camera/light 010664	100-3730-35.00 TC&T - Election Equipment	139.09	32868	10/19/20
CAN FIN	CANON FINANCIAL SERVICES,	10/13/20	copier lease 22029228	100-3630-15.00 Mnc Opr - Copier Lease	163.13	32869	10/19/20
CANON	CANON SOLUTIONS AMERICA,	09/29/20	map copier 163034909	100-3630-20.00 Mnc Opr - Equip Pch+200	8148.00	32870	10/19/20
CASELLA	CASELLA WASTE MANAGEMENT	10/01/20	twn grg trash 2459610	100-4100-50.00 Twn Grg - Rubbish / Recyc	255.71	32871	10/19/20
CASELLA	CASELLA WASTE MANAGEMENT	10/01/20	rec bd trash 2461596	219-3004-00.00 Rec Bd Rubbish Removal	96.18	32871	10/19/20
CERT LAB	CERTIFIED LABORATORIES	09/28/20	diesel fuel testing 7114610	100-4102-00.02 Veh - Mntnc / Supp / Equi	218.67	32872	10/19/20
CHASE	CHASE & CHASE SURVEYORS &	10/14/20	site visit wetlands 4146	501-3000-20.00 Pav & Str - Struct Exp	767.50	32873	10/19/20
CRYS ROCK	CRYSTAL ROCK BOTTLED WATE	10/13/20	mnc bldg bottled water 101320	100-3610-20.00 Mnc Bldg - General Expens	22.97	32874	10/19/20
E MTP/PO	EAST MONTPELIER POSTMASTE	10/14/20	stamps OCT. 20	100-3630-45.00 Mnc Opr - Postage	250.00	32875	10/19/20
ESSX EQ	ESSEX EQUIPMENT	10/05/20	rent trencher 20002178-000	100-4000-10.00 Hwy - Equipment Rental	134.40	32876	10/19/20
FOLEY	FOLEY SERVICES INC.	09/28/20	hwy uniforms 1330570	100-4000-28.00 Hwy - Uniforms	92.68	32877	10/19/20
FOLEY	FOLEY SERVICES INC.	10/05/20	hwy uniforms 1331744	100-4000-28.00 Hwy - Uniforms	92.68	32877	10/19/20
FOLEY	FOLEY SERVICES INC.	10/12/20	hwy uniforms 1332884	100-4000-28.00 Hwy - Uniforms	115.37	32877	10/19/20
FRONT	FRONT PORCH FORUM	10/18/20	 OCT 20	100-3975-06.00 Front Porch Forum-expns	500.00	32878	10/19/20
GMP MB	GREEN MOUNTAIN POWER CORP	10/09/20	mnc bldg electric OCT 20	100-3610-15.00 Mnc Bldg - Electricity	155.16	32879	10/19/20
GMP ST	GREEN MOUNTAIN POWER CORP	10/09/20	street lights OCT 20	100-3630-65.00 Mnc Opr - Street Lights	437.80	32880	10/19/20
HICKOK	HICKOK & BOARDMAN HRI	10/06/20	Insurance 20201017	100-3010-15.04 Health Insurance	225.00	32881	10/19/20
BARLOW J	JAMES W. BARLOW PLC	10/05/20	tax sales TEM-9-20	100-3350-70.00 Legal Fees	450.00	32882	10/19/20
LHS	LHS ASSOCIATES INC.	10/15/20	accuvote coding card 67831	100-3730-35.00 TC&T - Election Equipment	574.00	32883	10/19/20
MAGEE	MAGEE OFFICE PRODUCTS	10/05/20	supplies 089866	100-3630-40.00 Mnc Opr - Supplies	12.66	32884	10/19/20
MONT AGWA	MONTPELIER AGWAY FARM & G	10/13/20	peat moss 295780	100-3975-15.10 EAB Grant Expenses	41.97	32885	10/19/20
ONE THIRT	ONE THIRTY THREE COLLABOR	10/07/20	computers 908	100-3690-20.00 Services / Mntc	468.00	32886	10/19/20

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PACKARD	PACKARD FUELS LLC	09/02/20	diesel 2054	100-4000-06.00 Hwy - Diesel Fuel	573.76	32887	10/19/20
PACKARD	PACKARD FUELS LLC	09/09/20	diesel 2086	100-4000-06.00 Hwy - Diesel Fuel	574.63	32887	10/19/20
PACKARD	PACKARD FUELS LLC	09/16/20	diesel 2306	100-4000-06.00 Hwy - Diesel Fuel	325.98	32887	10/19/20
PACKARD	PACKARD FUELS LLC	09/23/20	diesel 2403	100-4000-06.00 Hwy - Diesel Fuel	277.93	32887	10/19/20
PACKARD	PACKARD FUELS LLC	09/30/20	twn grg heat 2479	100-4100-30.00 Twn Grg - Heating Fuel	181.85	32887	10/19/20
PACKARD	PACKARD FUELS LLC	09/30/20	diesel 2523	100-4000-06.00 Hwy - Diesel Fuel	280.83	32887	10/19/20
RB TECH	RB TECHNOLOGIES LLC	10/07/20	computers 15748	100-3690-50.00 Software	1920.00	32888	10/19/20
RB TECH	RB TECHNOLOGIES LLC	10/07/20	computers 15748	100-3690-20.00 Services / Mntc	552.50	32888	10/19/20
RB TECH	RB TECHNOLOGIES LLC	10/07/20	computers 15749	100-3690-20.00 Services / Mntc	111.00	32888	10/19/20
RB TECH	RB TECHNOLOGIES LLC	10/07/20	computers 15750	100-3690-20.00 Services / Mntc	310.00	32888	10/19/20
REED SUPP	REED SUPPLY COMPANY INC	09/25/20	centerpull towels 128174	100-4000-12.00 Hwy - General Supp / Expe	50.00	32889	10/19/20
SANEL	SANEL AUTO PARTS CO	10/14/20	hose fittings 044235	100-4102-12.80 2015 Intl 7400	178.44	32890	10/19/20
SANEL	SANEL AUTO PARTS CO	10/15/20	led ss s t t 60 044379	100-4102-12.75 2018 Mack Truck	139.95	32890	10/19/20
SHELD TR	SHELDON TRUCKS, INC	09/29/20	switch hou 376241	100-4102-12.60 2013 Mack Truck	83.97	32891	10/19/20
SHELD TR	SHELDON TRUCKS, INC	09/16/20	step 386061	100-4102-12.60 2013 Mack Truck	67.35	32891	10/19/20
GORMAN	THE GORMAN GROUP, LLC	09/30/20	chloride 11011519	100-4000-02.00 Hwy - Chloride	4092.22	32892	10/19/20
TIFCO	TIFCO INDUSTRIES	09/18/20	disposable gloves 71590584	100-4000-12.00 Hwy - General Supp / Expe	417.84	32893	10/19/20
TOOL WARE	TOOL WAREHOUSE OUTLET INC	10/15/20	20 tow cap OCT 20	100-4000-12.00 Hwy - General Supp / Expe	538.00	32894	10/19/20
VERIZON	VERIZON	09/30/20	guthries cell 9863884767	100-4100-70.00 Twn Grg - Tele / Communic	166.27	32895	10/19/20
VT/DOGS	VERMONT STATE TREASURER O	10/19/20	 OCT 20	100-1100-00.05 State Dog-Rabies Fees	110.00	32896	10/19/20
VT/DOGS	VERMONT STATE TREASURER O	10/19/20	 OCT 20	100-1100-00.06 State Dog-Spay/Neuter fee	440.00	32896	10/19/20
VT/MARRIA	VT STATE TREASURER	10/19/20	 JULI-SEPT30	100-1100-00.04 Marriage Lic & Civil Un	150.00	32897	10/19/20
WORKSAFE	WORKSAFE TRAFFIC CONTROL	10/14/20	fire truck symbol 24216	100-4000-26.00 Hwy - Signs	121.90	32898	10/19/20

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Report Total				25978.45		

East Montpelier Selectboard

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 $ ****25,978.45
Let this be your order for the payments of these amounts.

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DATE