Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
ACS	AVENU INSIGHTS & ANALYTIC	09/15/20	microfilm retrieval INVB-017325	900-3000-00.00 Tx Sl Exc Fds Expenses	19317.55	32834	10/05/20
BAR ELEC	BARRE ELECTRIC & LIGHTING	07/23/20	credit 309175	211-3000-00.00 cap res expense	-132.68	32835	10/05/20
BAR ELEC	BARRE ELECTRIC & LIGHTING	08/19/20	ser connector 310183	211-3000-00.00 cap res expense	459.91	32835	10/05/20
BAR ELEC	BARRE ELECTRIC & LIGHTING	08/20/20	6awg cut per ft 310218	211-3000-00.00 cap res expense	1449.52	32835	10/05/20
BAR ELEC	BARRE ELECTRIC & LIGHTING	08/20/20	credit 310219	211-3000-00.00 cap res expense	-288.00	32835	10/05/20
BAR ELEC	BARRE ELECTRIC & LIGHTING	09/28/20	credit 311856	211-3000-00.00 cap res expense	-338.40	32835	10/05/20
CAN FIN	CANON FINANCIAL SERVICES,	09/12/20	copier lease 21913860	100-3630-15.00 Mnc Opr - Copier Lease	163.13	32836	10/05/20
COM	COMCAST	09/26/20	computers OCT 20	100-3690-20.00 Services / Mntc	19.95	32837	10/05/20
FAIRMB	CONSOLIDATED COMMUNICATIO	09/30/20	mnc bldg phone OCT 20	100-3610-60.00 Mnc Bldg - Telephone	229.40	32838	10/05/20
CREATIVE	CREATIVE VISIONS LANDSCAP	10/01/20	mnc opr grnds maint 980419A	100-3630-33.00 Mnc Opr - Grnds Maint/Lnd	1700.00	32839	10/05/20
CRW	CRW CORPORATION	09/15/20	sealing kit S91168	100-4102-12.40 08 Volvo Excavator	249.35	32840	10/05/20
CRYS ROCK	CRYSTAL ROCK BOTTLED WATE	09/15/20	mnc bldg bottled water 091520	100-3610-20.00 Mnc Bldg - General Expens	74.97	32841	10/05/20
D-RITE	DUN-RITE CUSTODIAL SERVIC	09/30/20	 13475	100-3610-10.00 Mnc Bldg - Custodial	215.00	32842	10/05/20
E M H CTR	EAST MONTPELIER HOME CENT	04/15/20	credit 221503	219-3002-00.00 Rec Bd Field Maint	-51.79	32843	10/05/20
E M H CTR	EAST MONTPELIER HOME CENT	05/28/20	credit 223110	219-3002-00.00 Rec Bd Field Maint	-0.02	32843	10/05/20
E M H CTR	EAST MONTPELIER HOME CENT	09/14/20	clay procell 227414	100-4000-12.00 Hwy - General Supp / Expe	112.23	32843	10/05/20
E M H CTR	EAST MONTPELIER HOME CENT	09/17/20	mason line yellow 227547	100-4000-12.00 Hwy - General Supp / Expe	38.79	32843	10/05/20
FOLEY	FOLEY SERVICES INC.	09/14/20	hwy uniforms 1328267	100-4000-28.00 Hwy - Uniforms	92.68	32844	10/05/20
FOLEY	FOLEY SERVICES INC.	09/21/20	hwy uniforms 1329436	100-4000-28.00 Hwy - Uniforms	92.68	32844	10/05/20
INCLUSION	INCLUSION SOLUTIONS, LLC	09/30/20	extended shelf booth 15823	100-3730-35.00 TC&T - Election Equipment	957.83	32845	10/05/20
KIMBALL	KIMBALL MIDWEST	09/15/20	3pc step reamer set 8228138	100-4000-12.00 Hwy - General Supp / Expe	209.49	32846	10/05/20
L BROW	L BROWN AND SONS PRINTING	09/22/20	tax bills 94140	100-3630-50.00 Mnc Opr - Printing	1369.00	32847	10/05/20
L BROW	L BROWN AND SONS PRINTING	09/22/20	tax bills 94140	100-3630-45.00 Mnc Opr - Postage	648.45	32847	10/05/20
LEPAGE	LEPAGE GRAVEL PIT, LLC	09/08/20	sand 4999	100-4000-25.00 Hwy - Sand	5890.00	32848	10/05/20
LEPAGE	LEPAGE GRAVEL PIT, LLC	09/15/20	sand 5008	100-4000-25.00 Hwy - Sand	5054.00	32848	10/05/20

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
MAGEE	MAGEE OFFICE PRODUCTS	09/14/20	supplies 087578	100-3630-40.00 Mnc Opr - Supplies	63.11	32849	10/05/20
MAGEE	MAGEE OFFICE PRODUCTS	10/01/20	supplies 089631	100-3630-40.00 Mnc Opr - Supplies	85.60	32849	10/05/20
MAGEE	MAGEE OFFICE PRODUCTS	10/01/20	supplies 089646	100-3630-40.00 Mnc Opr - Supplies	3.99	32849	10/05/20
CITY/MONT	MONTPELIER - CITY OF	09/09/20	fuel 208	100-4102-00.00 Veh - Gas / Oil / Grease	54.34	32850	10/05/20
N ENGLAND	NEW ENGLAND TRUCK TIRE CE	09/14/20	12r22.5 xds2plus 230 102996-09	100-4102-00.07 Veh - Tires / Chains	1120.20	32851	10/05/20
P & P SEP	P & P SEPTIC SERVICE	09/21/20	rec bd septic T-540772	219-3006-00.00 Rec Bd Septic Service	120.00	32852	10/05/20
PIKE	PIKE INDUSTRIES INC	09/11/20	gravel 1099957	100-4000-14.00 Hwy - Gravel	20733.28	32853	10/05/20
PIKE	PIKE INDUSTRIES INC	09/15/20	gravel 1100775	100-4000-14.00 Hwy - Gravel	3739.27	32853	10/05/20
SHELD TR	SHELDON TRUCKS, INC	09/04/20	fitting 25138	100-4102-12.60 2013 Mack Truck	1404.16	32854	10/05/20
STANTEC	STANTEC CONSULTING SERVIC	09/25/20	vill sdwlk 1706845	505-3000-00.00 Vill Sdwlk Expenditures	10793.45	32855	10/05/20
STITZEL	STITZEL, PAGE & FLETCHER	08/31/20	vill sdwlk 57630	505-3000-00.00 Vill Sdwlk Expenditures	100.00	32856	10/05/20
SULLPOW	SULLIVAN POWERS & CO	08/31/20	audit 127771	100-3350-40.00 External Audit	7759.00	32857	10/05/20
T ARGUS	TIMES ARGUS	09/14/20	notice hunting 75996	100-3630-10.00 Mnc Opr - Advertising / M	39.18	32858	10/05/20
US BANK	U S BANK	09/24/20	esf bond OCT 20	100-3660-35.00 ESF Bond Interest	26675.25	32859	10/05/20
US BANK	U S BANK	09/24/20	esf bond OCT 20	100-3660-36.00 ESF Bond Payment	105000.00	32859	10/05/20
VMCTA	V M C T A	09/30/20	membership renewal OCT 20	100-3630-70.00 Mnc Opr - Subsc / Mmbrshp	75.00	32860	10/05/20
VT DEP PS	VT DEPARTMENT OF PUBLIC S	08/31/20	state police contract 81351	100-3100-60.00 Vt State Police contract	887.05	32861	10/05/20
WB MASON	W B MASON CO INC	09/22/20	supplies 213974728	100-3630-40.00 Mnc Opr - Supplies	61.76	32862	10/05/20
WEC	WASHINGTON ELECTRIC CO OP	09/15/20	twn grg electric SEPT 20 GRG	100-4100-10.00 Twn Grg - Electricity	109.22	32863	10/05/20
WEC	WASHINGTON ELECTRIC CO OP	09/29/20	street lights SEPT 20 P&R	100-3630-65.00 Mnc Opr - Street Lights	48.92	32863	10/05/20
WEC	WASHINGTON ELECTRIC CO OP	09/29/20	storage shed SEPT 20 REC	219-3001-00.35 Rec Bd Electricity RF	26.70	32863	10/05/20

Vendor	Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				216432.52		

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 $ ***216,432.52
Let this be your order for the payments of these amounts.

_____

DATE

_____

_____

_____

_____