

11/03/20
01:15 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 11/03/20 To 11/03/20

Page 1 of 1
office

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
D SHERMAN DARYL J SHERMAN	11/03/20	credits due taxpayer NOV 20	100-1200-00.04 Credits Due to Taxpayers	327.40	32929	11/03/20
LINCOLN PETER LINCOLN	11/03/20	credits due taxpayer NOV 20	100-1200-00.04 Credits Due to Taxpayers	353.34	32930	11/03/20
BIGRAS T TYLOR BIGRAS	11/03/20	credits due taxpayer NOV 20	100-1200-00.04 Credits Due to Taxpayers	22.52	32931	11/03/20
Report Total				703.26		

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 \$ *****703.26
Let this be your order for the payments of these amounts.

11-3-2020

DATE

11/03/2020
12:39 pm

Town of East Montpelier Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
treasurer

11-049-000 SHERMAN DARYL J Tax Year: 20/21

Credit Refunded: 327.40

SHERMAN DARYL J

114 ROBINSON RD

EAST MONTPELIER, VT 05651

*Pay \$327⁴⁰
100-1200-00.04
Credits due to taxpayers
11/8/2020
DPW*

ENTERED

11/03/2020
12:38 pm

Town of East Montpelier Tax Administration
Debit Memo
Refund of Tax Credit

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treasurer

11-012-000 LINCOLN PETER Tax Year: 20/21

Credit Refunded: 353.34

LINCOLN PETER

74 SANDY PINES RD

EAST MONTPELIER, VT 05651

Pay \$353³⁴
100-1200-00.04
Credits due to taxpayers
11/3/2020
APW

ENTERED

11/03/2020
12:37 pm

Town of East Montpelier Tax Administration
Debit Memo
Refund of Tax Credit

Page 1 of 1
treasurer

09-085-800 BIGRAS TYLOR S Tax Year: 20/21

Credit Refunded: 22.52

BIGRAS TYLOR S

152 JOURDAN RD

EAST MONTPELIER, VT 05651

*Pay \$22⁵²
100-1200-00.04
Credits due to taxpayers
11/3/2020
APW*

ENTERED