

01/11/21
03:14 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 01/11/21 To 01/11/21

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office

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	12/07/20	AIRGAS USA, LLC oxygen 9107788849	100-4102-00.02 Veh - Mntnc / Supp / Equi	126.42 ✓	33119	01/11/21
ANDERS EQ	12/22/20	ANDERSON EQUIPMENT CO plow bolt 64200131920	100-4102-12.51 2018 Komatsu Loader	34.00 ✓	33120	01/11/21
ACS	12/29/20	AVENU INSIGHTS & ANALYTIC rcds mgm INVB-020724	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00 ✓	33121	01/11/21
BUSH GEN	01/14/21	BUSHEY'S GENERATOR SALES maintenance 831129	100-3610-35.00 Mnc Bldg - Repairs / Mntn	425.00 ✓	33122	01/11/21
CHAM	12/16/20	CHAMPLAIN VALLEY EQUIPMEN AB05593	100-4102-00.02 Veh - Mntnc / Supp / Equi	525.00 ✓	33123	01/11/21
CHASE	12/22/20	CHASE & CHASE SURVEYORS & center rd project 4234	501-3000-20.00 Pav & Str - Struct Exp	6180.00 ✓	33124	01/11/21
CLARK'S	12/30/20	CLARK'S TRUCK CENTER 66769	100-4102-12.85 2012 Freightliner	719.82 ✓	33125	01/11/21
COM	12/26/20	COMCAST computers JAN 21	100-3690-20.00 Services / Mntc	19.95 ✓	33126	01/11/21
FAIRMB	12/30/20	CONSOLIDATED COMMUNICATIO mnc bldg phone JAN 21	100-3610-60.00 Mnc Bldg - Telephone	236.45 ✓	33127	01/11/21
CORELOG	12/28/20	CORELOGIC penalty refund JAN 21	100-1200-00.05 Tax Clearing	42.22 ✓	33128	01/11/21
CRW	11/19/20	CRW CORPORATION S91954	100-4102-12.40 08 Volvo Excavator	1444.26 ✓	33129	01/11/21
CRYS ROCK	01/05/21	CRYSTAL ROCK BOTTLED WATE mnc bldg bottled water 010521	100-3610-20.00 Mnc Bldg - General Expens	22.97 ✓	33130	01/11/21
D-RITE	12/31/20	DUN-RITE CUSTODIAL SERVIC 13626	100-3610-10.00 Mnc Bldg - Custodial	215.00 ✓	33131	01/11/21
FASTENAL	12/07/20	FASTENAL COMPANY m12-1075x40 1209shcs VTBAR122710	100-4102-00.02 Veh - Mntnc / Supp / Equi	12.75 ✓	33132	01/11/21
FOLEY	12/21/20	FOLEY SERVICES INC. hwy uniforms 1344161	100-4000-28.00 Hwy - Uniforms	96.80 ✓	33133	01/11/21
FOLEY	12/28/20	FOLEY SERVICES INC. hwy uniforms 1345282	100-4000-28.00 Hwy - Uniforms	92.68 ✓	33133	01/11/21
FOLEY	01/04/21	FOLEY SERVICES INC. hwy uniforms 1346399	100-4000-28.00 Hwy - Uniforms	92.68 ✓	33133	01/11/21
HICKOK	01/06/21	HICKOK & BOARDMAN HRI insurance 20210112	100-3010-15.04 Health Insurance	225.00 ✓	33134	01/11/21
BARLOW J	12/03/20	JAMES W. BARLOW PLC corliss tax sale TEM-12-20	100-3350-70.00 Legal Fees	150.00 ✓	33135	01/11/21
KIMBALL	12/31/20	KIMBALL MIDWEST 3/4 forged d-ring 8495466	100-4102-00.02 Veh - Mntnc / Supp / Equi	355.79 ✓	33136	01/11/21
LENNY'S	12/16/20	LENNY'S SHOE & APPAREL work boots 1645195	100-4000-28.00 Hwy - Uniforms	224.10 ✓	33137	01/11/21
LENNY'S	12/15/20	LENNY'S SHOE & APPAREL boots for craig 1645216	100-4000-28.00 Hwy - Uniforms	215.10 ✓	33137	01/11/21
LENNY'S	12/21/20	LENNY'S SHOE & APPAREL work boots 1647231	100-4000-28.00 Hwy - Uniforms	239.00 ✓	33137	01/11/21
MAGEE	01/05/21	MAGEE OFFICE PRODUCTS supplies 099955	100-3630-40.00 Mnc Opr - Supplies	121.99 ✓	33138	01/11/21
MOUNTVIEW	01/01/21	MOUNTAIN VIEW SECURITY SY security system 689180	100-4100-60.00 Twn Grp - Security	120.00 ✓	33139	01/11/21

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N ENGLAND	01/05/21	NEW ENGLAND TRUCK TIRE CE pxds2plus 240 107988-09	100-4102-00.07 Veh - Tires / Chains	802.06	✓ 33140	01/11/21
ONE THIRT	12/30/20	ONE THIRTY THREE COLLABOR computers 940	100-3690-20.00 Services / Mntc	226.20	✓ 33141	01/11/21
PACKARD	12/16/20	PACKARD FUELS LLC diesel 24725	100-4000-06.00 Hwy - Diesel Fuel	367.02	✓ 33142	01/11/21
PACKARD	12/09/20	PACKARD FUELS LLC diesel 34799	100-4000-06.00 Hwy - Diesel Fuel	549.89	✓ 33142	01/11/21
PACKARD	12/23/20	PACKARD FUELS LLC mnc bldg fuel 35113	100-3610-30.00 Mnc Bldg - Heating Fuel	69.24	✓ 33142	01/11/21
PACKARD	12/23/20	PACKARD FUELS LLC heating 35114	100-4100-30.00 Twn Grg - Heating Fuel	496.04	✓ 33142	01/11/21
PACKARD	12/23/20	PACKARD FUELS LLC diesel 35172	100-4000-06.00 Hwy - Diesel Fuel	809.12	✓ 33142	01/11/21
PACKARD	12/02/20	PACKARD FUELS LLC twn grg heating fuel 3527	100-4100-30.00 Twn Grg - Heating Fuel	549.05	✓ 33142	01/11/21
PACKARD	12/30/20	PACKARD FUELS LLC diesel 35298	100-4000-06.00 Hwy - Diesel Fuel	594.04	✓ 33142	01/11/21
PACKARD	12/02/20	PACKARD FUELS LLC diesel 3599	100-4000-06.00 Hwy - Diesel Fuel	238.81	✓ 33142	01/11/21
REED SUPP	12/23/20	REED SUPPLY COMPANY INC d/t stud cam 7mm 283677	100-4102-00.07 Veh - Tires / Chains	2320.00	✓ 33143	01/11/21
SANEL	12/23/20	SANEL AUTO PARTS CO hose fittings 050678	100-4102-12.60 2013 Mack Truck	15.18	✓ 33144	01/11/21
SANEL	01/04/21	SANEL AUTO PARTS CO hydraulic hose 051408	100-4102-12.60 2013 Mack Truck	68.15	✓ 33144	01/11/21
SHELD TR	12/08/20	SHELDON TRUCKS, INC actuator 387605	100-4102-12.60 2013 Mack Truck	19.13	✓ 33145	01/11/21
SHELD TR	12/22/20	SHELDON TRUCKS, INC filter kit 387846	100-4102-12.70 2017 Mack Truck	138.38	✓ 33145	01/11/21
SHELD TR	12/22/20	SHELDON TRUCKS, INC filter kit 387846	100-4102-12.75 2018 Mack Truck	155.46	✓ 33145	01/11/21
SHELD TR	12/22/20	SHELDON TRUCKS, INC filter kit 387846	100-4102-00.00 Veh - Gas / Oil / Grease	221.70	✓ 33145	01/11/21
SHELD TR	12/24/20	SHELDON TRUCKS, INC credit 388005	100-4102-00.00 Veh - Gas / Oil / Grease	-60.00	✓ 33145	01/11/21
SHELD TR	01/06/21	SHELDON TRUCKS, INC credit 388185	100-4102-00.00 Veh - Gas / Oil / Grease	-60.00	✓ 33145	01/11/21
SIGN HERE	10/30/20	SIGN HERE INC 8.5"x11" magnet 10777	100-3630-40.00 Mnc Opr - Supplies	36.00	✓ 33146	01/11/21
STANTEC	01/08/21	STANTEC CONSULTING SERVIC village sidewalk JAN 21	505-3000-00.00 Vill Sdwlk Expenditures	348116.58	✓ 33147	01/11/21
TENCO	12/18/20	TENCO INDUSTRIES, INC stress shaft 7342338	100-4102-12.75 2018 Mack Truck	225.09	✓ 33148	01/11/21
GORMAN	12/30/20	THE GORMAN GROUP, LLC salt 11011603	100-4000-24.00 Hwy - Salt	2550.00	✓ 33149	01/11/21
TIFCO	12/17/20	TIFCO INDUSTRIES nylon cable tie 71616073	100-4102-00.02 Veh - Mntnc / Supp / Equi	563.77	✓ 33150	01/11/21
T ARGUS	12/19/20	TIMES ARGUS jan 21 meeting 00082536	100-3630-10.00 Mnc Opr - Advertising / M	50.47	✓ 33151	01/11/21

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VT/DOGS	12/28/20	VERMONT STATE TREASURER O dogs	100-1100-00.05	5.00	✓ 33152	01/11/21
		SEPT1-DEC 31	State Dog-Rabies Fees			
VT/DOGS	12/28/20	VERMONT STATE TREASURER O dogs	100-1100-00.06	20.00	✓ 33152	01/11/21
		SEPT1-DEC 31	State Dog-Spay/Neuter fee			
VT DEPT M	01/07/21	VT DEPT OF MOTOR VEHICLES reg for 2012 freightliner	100-4000-12.00	12.00	✓ 33153	01/11/21
		JAN 21	Hwy - General Supp / Expe			
VT/MARRIA	01/11/21	VT STATE TREASURER marriage	100-1100-00.04	100.00	✓ 33154	01/11/21
		OCT1-DEC 31	Marriage Lic & Civil Un			
WEC	12/15/20	WASHINGTON ELECTRIC CO OP twn grg electric	100-4100-10.00	136.74	✓ 33155	01/11/21
		JAN 21 GRG	Twn Grg - Electricity			
WEC	12/29/20	WASHINGTON ELECTRIC CO OP street lights P&R	100-3630-65.00	55.90	✓ 33155	01/11/21
		JAN 21 P&R	Mnc Opr - Street Lights			
WEC	12/29/20	WASHINGTON ELECTRIC CO OP rec field shed	219-3001-00.35	26.91	✓ 33155	01/11/21
		JAN 21 REC	Rec Bd Electricity RF			

Report Total

372039.91

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 \$ ***372,039.91
Let this be your order for the payments of these amounts.

DATE