

04/19/21
03:23 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 04/19/21 To 04/19/21

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
APEX	03/27/21	APEX SOFTWARE computers 312970	100-3690-50.00 Software	215.00	33346	04/19/21
DUDLEYS	04/01/21	C P DUDLEY STORE fuel APRIL 21	100-4102-00.00 Veh - Gas / Oil / Grease	443.41	33347	04/19/21
CAN FIN	04/11/21	CANON FINANCIAL SERVICES, copier lease 26523686	100-3630-15.00 Mnc Opr - Copier Lease	163.13	33348	04/19/21
CASELLA	04/01/21	CASELLA WASTE MANAGEMENT tw n grg trash 2527723	100-4100-50.00 Twn Grg - Rubbish / Recyc	273.37	33349	04/19/21
CASELLA	04/01/21	CASELLA WASTE MANAGEMENT rec bd trash 2529593	219-3004-00.00 Rec Bd Rubbish Removal	102.81	33349	04/19/21
CA BD	04/15/21	CV SP COMMUNITY ADVISORY state police donate APRIL 21	100-3100-20.00 Community Advisory Board	100.00	33350	04/19/21
D-RITE	03/31/21	DUN-RITE CUSTODIAL SERVIC 13781	100-3610-10.00 Mnc Bldg - Custodial	215.00	33351	04/19/21
E M H CTR	04/10/21	EAST MONTPELIER HOME CENT cdx ply pine 234315	100-4100-40.00 Twn Grg - Rprs / Mntnc	65.54	33352	04/19/21
FOLEY	04/05/21	FOLEY SERVICES INC. hwy uniforms 1361417	100-4000-28.00 Hwy - Uniforms	98.35	33353	04/19/21
GMP MB	04/08/21	GREEN MOUNTAIN POWER CORP mn bldg electric APRIL 21	100-3610-15.00 Mnc Bldg - Electricity	316.48	33354	04/19/21
GMP ST	04/08/21	GREEN MOUNTAIN POWER CORP street lights APRIL 21	100-3630-65.00 Mnc Opr - Street Lights	437.80	33355	04/19/21
KASULKA H	04/15/21	HENRY KASULKA reissued referee ck NOV 20	219-3001-00.25 Rec Bd Referees	10.00	33356	04/19/21
HICKOK	04/06/21	HICKOK & BOARDMAN HRI insurance 20210428	100-3010-15.04 Health Insurance	725.00	33357	04/19/21
JA MCD	03/24/21	J.A. MCDONALD, INC gravel 6392-21	100-4000-14.00 Hwy - Gravel	868.00	33358	04/19/21
JA MCD	03/25/21	J.A. MCDONALD, INC gravel 6398-21	100-4000-14.00 Hwy - Gravel	1519.00	33358	04/19/21
JA MCD	03/29/21	J.A. MCDONALD, INC gravel 6400-21	100-4000-14.00 Hwy - Gravel	651.00	33358	04/19/21
JA MCD	03/30/21	J.A. MCDONALD, INC gravel 6412-21	100-4000-14.00 Hwy - Gravel	2821.00	33358	04/19/21
JA MCD	03/31/21	J.A. MCDONALD, INC gravel 6421-21	100-4000-14.00 Hwy - Gravel	5425.00	33358	04/19/21
JA MCD	04/01/21	J.A. MCDONALD, INC gravel 6432-21	100-4000-14.00 Hwy - Gravel	217.00	33358	04/19/21
JA MCD	04/06/21	J.A. MCDONALD, INC gravel 6450-21	100-4000-14.00 Hwy - Gravel	1302.00	33358	04/19/21
JORDAN	04/07/21	JORDAN EQUIPMENT CO. tine rake york P53352	100-4102-32.00 York Rake	281.25	33359	04/19/21
MAGEE	04/06/21	MAGEE OFFICE PRODUCTS supplies 109871	100-3630-40.00 Mnc Opr - Supplies	82.57	33360	04/19/21
BROWN M	03/29/21	MIKE BROWN trucking gravel 4482	100-4000-10.00 Hwy - Equipment Rental	1827.50	33361	04/19/21
NEW TECH	04/14/21	NEWTON TECHNICAL SERVICES county rd APRIL 21	501-3000-20.00 Pav & Str - Struct Exp	4465.00	33362	04/19/21
P & P SEP	04/05/21	P & P SEPTIC SERVICE rec bd septic T-551261	219-3006-00.00 Rec Bd Septic Service	120.00	33363	04/19/21

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PACKARD	03/03/21	diesel 61158	100-4000-06.00 Hwy - Diesel Fuel	1044.69 ✓	33364	04/19/21
PACKARD	03/03/21	tw n grg heat 61233	100-4100-30.00 Twn Grg - Heating Fuel	788.14 ✓	33364	04/19/21
PACKARD	03/10/21	diesel 61400	100-4000-06.00 Hwy - Diesel Fuel	439.37 ✓	33364	04/19/21
PACKARD	03/17/21	diesel 61583	100-4000-06.00 Hwy - Diesel Fuel	321.06 ✓	33364	04/19/21
PACKARD	03/24/21	tw n grg heat 61635	100-4100-30.00 Twn Grg - Heating Fuel	493.67 ✓	33364	04/19/21
PACKARD	03/24/21	diesel 61666	100-4000-06.00 Hwy - Diesel Fuel	441.37 ✓	33364	04/19/21
PACKARD	03/31/21	diesel 79847-A	100-4000-06.00 Hwy - Diesel Fuel	1046.08 ✓	33364	04/19/21
PEO CC HW	04/07/21	tractor supply 121828	100-4000-12.00 Hwy - General Supp / Expe	29.99 ✓	33365	04/19/21
PEO CC HW	03/15/21	tool warehouse 24	100-4000-12.00 Hwy - General Supp / Expe	28.01 ✓	33365	04/19/21
PEO CC HW	03/10/21	aubuchon 665445049	100-4000-12.00 Hwy - General Supp / Expe	63.98 ✓	33365	04/19/21
PEO CC HW	03/18/21	tractor supply 864793	100-4102-12.75 2018 Mack Truck	94.99 ✓	33365	04/19/21
PEO CC MN	03/24/21	zoom video INV76148644	100-3690-50.00 Software	299.80 ✓	33366	04/19/21
RB TECH	04/15/21	computers 16722	100-3690-20.00 Services / Mntc	111.00 ✓	33367	04/19/21
RB TECH	04/15/21	computers 16723	100-3690-20.00 Services / Mntc	317.00 ✓	33367	04/19/21
REED SUPP	03/19/21	towels 130219	100-4100-20.00 Twn Grg - General Expense	50.00 ✓	33368	04/19/21
KASULKA S	04/15/21	reissued ck dog lic JUNE 20	100-2010-10.00 Dog License Fees	34.00 ✓	33369	04/19/21
SHELD TR	03/16/21	air filter 389592	100-4102-12.60 2013 Mack Truck	143.29 ✓	33370	04/19/21
SHELD TR	03/31/21	credit 389880	100-4102-00.00 Veh - Gas / Oil / Grease	-60.00 ✓	33370	04/19/21
VT/ENV CO	04/13/21	county rd culvert APR 21	501-3000-20.00 Pav & Str - Struct Exp	4133.75 ✓	33371	04/19/21
VT/ENV CO	04/13/21	morse farm culvert APRIL 21	501-3000-20.00 Pav & Str - Struct Exp	3878.50 ✓	33372	04/19/21
TIFCO	03/29/21	safety glasses 71642562	100-4000-12.00 Hwy - General Supp / Expe	194.85 ✓	33373	04/19/21
VERIZON	03/30/21	guthrie's cell 9876588277	100-4100-70.00 Twn Grg - Tele / Communic	166.45 ✓	33374	04/19/21
VT/DOGS	04/08/21	dogs JAN 1-APR 21	100-1100-00.06 State Dog-Spay/Neuter fee	1056.00 ✓	33375	04/19/21
VT/DOGS	04/08/21	dogs JAN 1-APR 21	100-1100-00.05 State Dog-Rabies Fees	264.00 ✓	33375	04/19/21
VT DEP PS	03/31/21	state police contract 82492	100-3100-60.00 Vt State Police contract	2179.85 ✓	33376	04/19/21

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Report Total

40305.05

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 \$ ****40,305.05
Let this be your order for the payments of these amounts.

DATE

