

Town of East Montpelier Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For Check Acct 1(GENERAL FUND) All check #s 05/03/21 To 05/03/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	04/19/21	oxygen 9112271358	100-4102-00.02 Veh - Mntnc / Supp / Equi	184.82	✓ 33385	05/03/21
AM ROCK	04/21/21	salt 0675546	100-4000-24.00 Hwy - Salt	14906.64	✓ 33386	05/03/21
ACS	04/22/21	INVB-024280	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00	✓ 33387	05/03/21
COM	04/26/21	computers MAY 21	100-3690-20.00 Services / Mntc	19.95	✓ 33388	05/03/21
CRYS ROCK	04/27/21	bottled water 87042721	100-3610-20.00 Mnc Bldg - General Expens	22.97	✓ 33389	05/03/21
FOLEY	04/19/21	hwy uniforms 1363730	100-4000-28.00 Hwy - Uniforms	98.35	✓ 33390	05/03/21
FOLEY	04/26/21	hwy uniforms 1364881	100-4000-28.00 Hwy - Uniforms	98.35	✓ 33390	05/03/21
L BROW	04/20/21	tax reminders 95393	100-3630-50.00 Mnc Opr - Printing	323.07	✓ 33391	05/03/21
L BROW	04/20/21	tax reminders 95393	100-3630-45.00 Mnc Opr - Postage	389.28	✓ 33391	05/03/21
LEPAGE	04/01/21	sand 5313	100-4000-25.00 Hwy - Sand	5054.00	✓ 33392	05/03/21
MAGEE	04/30/21	supplies 112474	100-3630-40.00 Mnc Opr - Supplies	113.00	✓ 33393	05/03/21
MARSHFIEL	04/20/21	plowing,sanding & grading 288	100-4000-21.00 Hwy - Reciprocal Road Mnt	1312.50	✓ 33394	05/03/21
SANEL	04/15/21	air filter 060800	100-4102-00.02 Veh - Mntnc / Supp / Equi	14.12	✓ 33395	05/03/21
SANEL	04/15/21	hyd fl 55g 060876	100-4102-00.00 Veh - Gas / Oil / Grease	610.04	✓ 33395	05/03/21
VT/ENV CO	04/30/21	hwy-permit 8050-9040.A	100-4000-20.07 Hwy - Permit Fees	1350.00	✓ 33396	05/03/21
VT/ENV CO	04/26/21	Stream Alteration Permit MAY 21 SAP	501-3000-20.00 Pav & Str - Struct Exp	350.00	✓ 33397	05/03/21
T ARGUS	04/19/21	drb meeting 300134415	100-3630-10.00 Mnc Opr - Advertising / M	69.58	✓ 33398	05/03/21
VLCT	04/16/21	Judith Dillon MAC2021-0143	100-3630-18.00 Mnc Opr - Edu / Sem sb,t	48.00	✓ 33399	05/03/21
WB MASON	04/22/21	supplies 219649929	100-3630-40.00 Mnc Opr - Supplies	109.81	✓ 33400	05/03/21
WEC	04/29/21	street lights p&r MAY 21 P&R	100-3630-65.00 Mnc Opr - Street Lights	54.84	✓ 33401	05/03/21
WEC	04/29/21	rec bd electric MAY 21 REC	219-3001-00.35 Rec Bd Electricity RF	27.12	✓ 33401	05/03/21
WEC	04/15/21	tw grg electric MAY 21TWNGRG	100-4100-10.00 Twn Grg - Electricity	157.26	✓ 33401	05/03/21

05/03/21  
03:06 pm

Town of East Montpelier Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For Check Acct 1(GENERAL FUND) All check #s 05/03/21 To 05/03/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				25998.70		

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 \$ \*\*\*\*25,998.70  
Let this be your order for the payments of these amounts.

---

---

---

---

---

---

\_\_\_\_\_  
DATE