

Town of East Montpelier Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For Check Acct 1(GENERAL FUND) All check #s 07/12/21 To 07/12/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	06/10/21	wire mig er70s-6 44 lb 9114192155	100-4102-00.02 Veh - Mntnc / Supp / Equi	156.20	✓ 33508	07/12/21
ACS	06/21/21	mnc opr rcds mgm INVB-026288	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00	✓ 33509	07/12/21
CAI	07/02/21	mapping 12214	100-3690-30.00 GIS Mapping Services	2400.00	✓ 33510	07/12/21
CAI	07/12/21	mapping 12343	100-3690-30.00 GIS Mapping Services	1500.00	✓ 33510	07/12/21
CARROLL	05/31/21	4 blocks 387407	100-4000-11.00 Hwy - Erosion Stone	200.00	✓ 33511	07/12/21
CASELLA	07/01/21	twm grg trash 2566738	100-4100-50.00 Twm Grg - Rubbish / Recyc	276.35	✓ 33512	07/12/21
CASELLA	07/01/21	rec bd trash 2568622	219-3004-00.00 Rec Bd Rubbish Removal	103.93	✓ 33512	07/12/21
CV SOLID	07/01/21	423498	100-3940-40.00 C V Solid Waste Dist	2551.00	✓ 33513	07/12/21
COLLA	06/29/21	computers 996	100-3690-20.00 Services / Mntc	326.30	✓ 33514	07/12/21
COM	06/26/21	computers JULY 21	100-3690-20.00 Services / Mntc	19.95	✓ 33515	07/12/21
FAIRMB	06/30/21	mnc bldg phone JULY 21	100-3610-60.00 Mnc Bldg - Telephone	256.85	✓ 33516	07/12/21
CREATIVE	07/01/21	grnds maint 980687A	100-3630-33.00 Mnc Opr - Grnds Maint/Lnd	1700.00	✓ 33517	07/12/21
CRYS ROCK	06/22/21	mnc bldg bottled water 87062221	100-3610-20.00 Mnc Bldg - General Expens	27.46	✓ 33518	07/12/21
CVC PAGIN	06/25/21	airtime fees 200-2235870	100-4100-70.00 Twm Grg - Tele / Communic	276.00	✓ 33519	07/12/21
D-RITE	06/30/21	13943	100-3610-10.00 Mnc Bldg - Custodial	215.00	✓ 33520	07/12/21
FIRE DEPT	07/08/21	ambulance service JULY 21A	100-3960-25.00 Ambulance Service	111580.00	✓ 33521	07/12/21
FIRE DEPT	07/08/21	fire dept JULY 21F	100-3960-20.00 Fire Department	61038.00	✓ 33521	07/12/21
FOLEY	06/21/21	hwy uniforms 1374376	100-4000-28.00 Hwy - Uniforms	98.97	✓ 33522	07/12/21
FOLEY	06/28/21	hwy uniforms 1375584	100-4000-28.00 Hwy - Uniforms	98.97	✓ 33522	07/12/21
FOLEY	07/05/21	hwy uniforms 1376786	100-4000-28.00 Hwy - Uniforms	98.97	✓ 33522	07/12/21
HICKOK	07/09/21	health insurance 20210728	100-3010-15.04 Health Insurance	225.00	✓ 33523	07/12/21
FAIRFIELD	06/29/21	knife trb50 7582160	100-4102-00.05 Veh - Plows / Blades	695.14	✓ 33524	07/12/21
JA MCD	07/01/21	gravel 6906-21	100-4000-14.00 Hwy - Gravel	630.00	✓ 33525	07/12/21
JOHNSON	06/19/21	culverts 316296	100-4000-04.00 Hwy - Culverts	6642.00	✓ 33526	07/12/21
LEPAGE	06/21/21	sand 5665	100-4000-25.00 Hwy - Sand	1083.00	✓ 33527	07/12/21

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LEPAGE	06/28/21	sand 5685	100-4000-25.00 Hwy - Sand	2793.00	✓ 33527	07/12/21
MAGEE	06/25/21	supplies 118221	100-3630-40.00 Mnc Opr - Supplies	115.61	✓ 33528	07/12/21
MAGEE	06/28/21	tables 118391	100-3610-20.00 Mnc Bldg - General Expens	550.80	✓ 33528	07/12/21
MONT AGWA	06/29/21	peat moss 362841	100-3975-15.10 EAB Grant Expenses	13.99	✓ 33529	07/12/21
MOUNTVIEW	07/01/21	tw n grg security 720459	100-4100-60.00 Tw n Grg - Security	519.29	✓ 33530	07/12/21
P & P SEP	06/29/21	rec bd septic T-557026	219-3006-00.00 Rec Bd Septic Service	120.00	✓ 33531	07/12/21
PACKARD	06/02/21	diesel 84775	100-4000-06.00 Hwy - Diesel Fuel	169.14	✓ 33532	07/12/21
PACKARD	06/09/21	diesel 84817	100-4000-06.00 Hwy - Diesel Fuel	360.66	✓ 33532	07/12/21
PACKARD	06/16/21	diesel 84842	100-4000-06.00 Hwy - Diesel Fuel	589.91	✓ 33532	07/12/21
PACKARD	06/23/21	diesel 84867	100-4000-06.00 Hwy - Diesel Fuel	534.45	✓ 33532	07/12/21
PACKARD	06/30/21	diesel 84901	100-4000-06.00 Hwy - Diesel Fuel	191.71	✓ 33532	07/12/21
SANEL	07/06/21	lg com wren 069280	100-4102-12.40 08 Volvo Excavator	27.80	✓ 33533	07/12/21
VT ACCD	07/12/21	CL-2007 EMontpelier-00036 JULY 21	216-3900-00.00 s pines grant expenses	7957.31	✓ 33534	07/12/21
GORMAN	06/15/21	chloride 11011776	100-4000-02.00 Hwy - Chloride	4164.30	✓ 33535	07/12/21
GORMAN	06/30/21	chloride 11011824	100-4000-02.00 Hwy - Chloride	4068.90	✓ 33535	07/12/21
T ARGUS	06/21/21	drb 300140112	100-3630-10.00 Mnc Opr - Advertising / M	74.76	✓ 33536	07/12/21
VERIZON	06/30/21	guthries cell 9883024568	100-4100-70.00 Tw n Grg - Tele / Communic	166.69	✓ 33537	07/12/21
VALA	07/12/21	membership dues JULY 21	100-3630-70.00 Mnc Opr - Subsc / Mmbrshp	50.00	✓ 33538	07/12/21
WEC	06/15/21	tw n grg electric JUNE 21TWNGR	100-4100-10.00 Tw n Grg - Electricity	118.95	✓ 33539	07/12/21
WEC	06/29/21	park & ride JUNE P&R	100-3630-65.00 Mnc Opr - Street Lights	44.69	✓ 33539	07/12/21
WEC	06/29/21	rec electric JUNE REC	219-3001-00.35 Rec Bd Electricity RF	27.12	✓ 33539	07/12/21
WORKSAFE	06/17/21	walbridge rd pvt 25741	100-4000-26.00 Hwy - Signs	46.95	✓ 33540	07/12/21
WORKSAFE	06/17/21	mcknight rd, speed limit, 25743	100-4000-26.00 Hwy - Signs	439.45	✓ 33540	07/12/21

07/12/21  
04:12 pm

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office

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				216029.57		

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 \$ \*\*\*216,029.57  
Let this be your order for the payments of these amounts.

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DATE