Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
ACS	AVENU INSIGHTS & ANALYTIC	09/22/21	rcds mgm INVB-029053	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00	33677	10/04/21
CHASE	CHASE & CHASE SURVEYORS &	09/21/21	morse culvert 4581	501-3000-20.00 Pav & Str - Struct Exp	1080.00	33678	10/04/21
COM	COMCAST	09/26/21	computers OCT 21	100-3690-20.00 Services / Mntc	19.95	33679	10/04/21
FAIRMB	CONSOLIDATED COMMUNICATIO	09/30/21	mnc bldg phone OCT 21	100-3610-60.00 Mnc Bldg - Telephone	253.95	33680	10/04/21
CREATIVE	CREATIVE VISIONS LANDSCAP	10/01/21	mnc opr grnds maint 980790A	100-3630-33.00 Mnc Opr - Grnds Maint/Lnd	1700.00	33681	10/04/21
E M H CTR	EAST MONTPELIER HOME CENT	09/15/21	supplies 239272	219-3001-00.20 Rec Bd Progr Supplies	45.87	33682	10/04/21
FOLEY	FOLEY SERVICES INC.	09/20/21	hwy uniforms 1390324	100-4000-28.00 Hwy - Uniforms	98.97	33683	10/04/21
FOLEY	FOLEY SERVICES INC.	09/27/21	hwy uniforms 1391560	100-4000-28.00 Hwy - Uniforms	98.97	33683	10/04/21
JORDAN	JORDAN EQUIPMENT CO.	09/21/21	csb carb rack P56317	100-4102-00.05 Veh - Plows / Blades	1826.40	33684	10/04/21
BEAN KATE	KATE BEAN	09/21/21	rec field SEPT 21	219-3001-00.20 Rec Bd Progr Supplies	15.87	33685	10/04/21
BEAN KATE	KATE BEAN	09/21/21	rec field SEPT 21	219-3002-00.00 Rec Bd Field Maint	72.84	33685	10/04/21
LEPAGE	LEPAGE GRAVEL PIT, LLC	09/16/21	gravel 7355	100-4000-14.00 Hwy - Gravel	2579.50	33686	10/04/21
L MCLE	LOWELL McLEODS INC	09/29/21	u bolt S67529	100-4102-12.85 2012 Freightliner	40.66	33687	10/04/21
MAGEE	MAGEE OFFICE PRODUCTS	09/21/21	supplies 126676	100-3630-40.00 Mnc Opr - Supplies	50.39	33688	10/04/21
N VAN DEN	NICK VAN DEN BERG	09/25/21	concessions SEPT 21	219-3001-00.30 Rec Bd Concessions	78.32	33689	10/04/21
N VAN DEN	NICK VAN DEN BERG	09/15/21	concessions SEPT 21 B	219-3001-00.30 Rec Bd Concessions	200.68	33689	10/04/21
PACKARD	PACKARD FUELS LLC	09/15/21	diesel 85391	100-4000-06.00 Hwy - Diesel Fuel	504.78	33690	10/04/21
PACKARD	PACKARD FUELS LLC	09/22/21	twn grg heat 85455	100-4100-30.00 Twn Grg - Heating Fuel	298.22	33690	10/04/21
PACKARD	PACKARD FUELS LLC	09/22/21	diesel 85479	100-4000-06.00 Hwy - Diesel Fuel	235.17	33690	10/04/21
RB TECH	RB TECHNOLOGIES LLC	09/14/21	computers 17496	100-3690-20.00 Services / Mntc	32.50	33691	10/04/21
RB TECH	RB TECHNOLOGIES LLC	09/14/21	computers 17497	100-3690-20.00 Services / Mntc	317.00	33691	10/04/21
RB TECH	RB TECHNOLOGIES LLC	09/14/21	computers 17498	100-3690-20.00 Services / Mntc	111.00	33691	10/04/21
SANEL	SANEL AUTO PARTS CO	09/14/21	stereo automotive 076499	100-4102-27.00 2018 John Deere Tractor	112.62	33692	10/04/21
SANEL	SANEL AUTO PARTS CO	09/27/21	hot rod gray primer 077753	100-4102-12.80 2015 Intl 7400	48.42	33692	10/04/21
SANEL	SANEL AUTO PARTS CO	09/28/21	counterbalancing bead 077863	100-4102-12.75 2018 Mack Truck	55.92	33692	10/04/21

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SECUR	SECURSHRED	09/27/21	374069	100-3610-20.00 Mnc Bldg - General Expens	60.00	33693	10/04/21
SHELD TR	SHELDON TRUCKS, INC	09/13/21	powerbreed 25970	100-4102-12.75 2018 Mack Truck	710.33	33694	10/04/21
SHELD TR	SHELDON TRUCKS, INC	08/05/21	credit 392577	100-4102-00.00 Veh - Gas / Oil / Grease	-60.00	33694	10/04/21
SHELD TR	SHELDON TRUCKS, INC	08/12/21	credit 392712	100-4102-00.00 Veh - Gas / Oil / Grease	-60.00	33694	10/04/21
SHELD TR	SHELDON TRUCKS, INC	08/24/21	thumb scre 392927	100-4102-12.60 2013 Mack Truck	12.96	33694	10/04/21
SULLPOW	SULLIVAN POWERS & CO	08/31/21	audit 129570	100-3350-40.00 External Audit	13559.00	33695	10/04/21
GORMAN	THE GORMAN GROUP, LLC	09/16/21	chloride 11011997	100-4000-02.00 Hwy - Chloride	4050.00	33696	10/04/21
T ARGUS	TIMES ARGUS	09/20/21	mallory brook 300148196	100-3630-10.00 Mnc Opr - Advertising / M	41.60	33697	10/04/21
US BANK	U S BANK	09/15/21	bond SEPT 21	100-3660-35.00 ESF Bond Interest	24554.25	33698	10/04/21
US BANK	U S BANK	09/15/21	bond SEPT 21	100-3660-36.00 ESF Bond Payment	105000.00	33698	10/04/21
VLCT-PCF	VLCT - PACIF	09/14/21	insurance REN210180-Q4	100-3010-15.07 Town Liability Insurance	1085.00	33699	10/04/21
VLCT-PCF	VLCT - PACIF	09/14/21	insurance REN210180-Q4	100-3010-15.08 Workers Comp Insurance	3910.00	33699	10/04/21
VLCT-PCF	VLCT - PACIF	09/14/21	insurance REN210180-Q4	100-3630-55.00 Mnc Opr - Prop & Cas ins	2932.25	33699	10/04/21
WEC	WASHINGTON ELECTRIC CO OP	09/29/21	p & r street lights OCT 21 P&R	100-3630-65.00 Mnc Opr - Street Lights	80.87	33700	10/04/21
WEC	WASHINGTON ELECTRIC CO OP	09/29/21	rec field electric OCT 21 REC	219-3001-00.35 Rec Bd Electricity RF	29.87	33700	10/04/21
WEC	WASHINGTON ELECTRIC CO OP	09/15/21	twn grg electric SEPT 21 GRG	100-4100-10.00 Twn Grg - Electricity	116.63	33700	10/04/21

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Report Total				166585.76		

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 $ ***166,585.76
Let this be your order for the payments of these amounts.

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DATE

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