

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 09/13/21 To 09/13/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ANDERS EQ	08/16/21	ANDERSON EQUIPMENT CO cutting edge 64210071720	100-4102-12.40 08 Volvo Excavator	473.50	33615	09/13/21
ACS	08/20/21	AVENU INSIGHTS & ANALYTIC rcds mgm INVB-028236	100-3630-59.00 Mnc Opr - Public Rcds Mgm	685.00	33616	09/13/21
DUDLEYS	08/30/21	C P DUDLEY STORE fuel SEPT 21	100-4102-00.00 Veh - Gas / Oil / Grease	499.34	33617	09/13/21
COM	08/26/21	COMCAST computers SEPT 21	100-3690-20.00 Services / Mntc	19.95	33618	09/13/21
FAIRMB	08/30/21	CONSOLIDATED COMMUNICATIO mnc bldg phone SEPT 21	100-3610-60.00 Mnc Bldg - Telephone	253.95	33619	09/13/21
CREATIVE	09/01/21	CREATIVE VISIONS LANDSCAP grnds maint 980748A	100-3630-33.00 Mnc Opr - Grnds Maint/Lnd	1700.00	33620	09/13/21
D SHERMAN	09/07/21	DARYL J SHERMAN credit due taxpayer SEPT 21	100-1200-00.04 Credits Due to Taxpayers	40.84	33621	09/13/21
E MTP/PO	09/09/21	EAST MONTPELIER POSTMASTE stamps SEPT 21	100-3630-45.00 Mnc Opr - Postage	160.00	33622	09/13/21
FOLEY	08/23/21	FOLEY SERVICES INC. hwy uniforms 1385339	100-4000-28.00 Hwy - Uniforms	98.97	33623	09/13/21
FOLEY	08/30/21	FOLEY SERVICES INC. hwy uniforms 1386605	100-4000-28.00 Hwy - Uniforms	98.97	33623	09/13/21
FOLEY	09/06/21	FOLEY SERVICES INC. hwy uniforms 1387849	100-4000-28.00 Hwy - Uniforms	98.97	33623	09/13/21
GUY'S FAR	09/07/21	GUY'S FARM AND YARD #003 peat moss 320170	100-3975-15.10 Roadside Management Exp	58.25	33624	09/13/21
JA MCD	08/25/21	J.A. MCDONALD, INC gravel 7222-21	100-4000-14.00 Hwy - Gravel	210.00	33625	09/13/21
BARLOW J	09/07/21	JAMES W. BARLOW PLC phone call to carl TEM-8-21	100-3350-70.00 Legal Fees	150.00	33626	09/13/21
JORDAN	09/08/21	JORDAN EQUIPMENT CO. 36" hd carb ed yard P56073	100-4102-00.05 Veh - Flows / Blades	2545.20	33627	09/13/21
DONER K	09/07/21	KATHLEEN DONER credits due tax payer SEPT 21	100-1200-00.04 Credits Due to Taxpayers	1520.82	33628	09/13/21
LEPAGE	08/29/21	LEPAGE GRAVEL PIT, LLC gravel & sand 7314	100-4000-14.00 Hwy - Gravel	3048.50	33629	09/13/21
LEPAGE	08/29/21	LEPAGE GRAVEL PIT, LLC gravel & sand 7314	100-4000-25.00 Hwy - Sand	7847.00	33629	09/13/21
LEPAGE	09/06/21	LEPAGE GRAVEL PIT, LLC gravel 7336	100-4000-14.00 Hwy - Gravel	20066.50	33629	09/13/21
MAGEE	08/10/21	MAGEE OFFICE PRODUCTS supplies 122482	100-3630-40.00 Mnc Opr - Supplies	89.24	33630	09/13/21
MONT AGWA	08/30/21	MONTPELIER AGWAY FARM & G mulch 376408	100-4000-18.50 Hwy - Hydroseeder Mulch	239.98	33631	09/13/21
NEW TECH	08/30/21	NEWTON TECHNICAL SERVICES replace structure barnes SEPT 21A	501-3000-20.00 Pav & Str - Struct Exp	5075.00	33632	09/13/21
NEW TECH	08/30/21	NEWTON TECHNICAL SERVICES replace structure county SEPT 21B	501-3000-20.00 Pav & Str - Struct Exp	1250.00	33632	09/13/21
NEW TECH	08/30/21	NEWTON TECHNICAL SERVICES paving county rd SEPT 21C	501-3000-10.00 Pav & Str - Paving Exp	1025.00	33632	09/13/21
PACKARD	08/18/21	PACKARD FUELS LLC diesel 130694	100-4000-06.00 Hwy - Diesel Fuel	781.40	33633	09/13/21

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PACKARD	08/04/21	diesel 85050	100-4000-06.00 Hwy - Diesel Fuel	936.05	33633	09/13/21
PACKARD	08/11/21	diesel 85079	100-4000-06.00 Hwy - Diesel Fuel	677.39	33633	09/13/21
PACKARD	08/25/21	diesel 85161	100-4000-06.00 Hwy - Diesel Fuel	300.69	33633	09/13/21
PACKARD	09/01/21	diesel 85201	100-4000-06.00 Hwy - Diesel Fuel	1298.04	33633	09/13/21
PACKARD	09/08/21	diesel 85329	100-4000-06.00 Hwy - Diesel Fuel	906.61	33633	09/13/21
LINCOLN	09/07/21	credits due taxpayer SEPT 21	100-1200-00.04 Credits Due to Taxpayers	101.14	33634	09/13/21
REED SUPP	08/27/21	d/t stud cam 8mm 132119	100-4102-00.07 Veh - Tires / Chains	750.00	33635	09/13/21
SANEL	08/10/21	blower motor with wheel 072894	100-4102-12.85 2012 Freightliner	126.12	33636	09/13/21
SANEL	08/30/21	air filter 074957	100-4102-12.85 2012 Freightliner	10.04	33636	09/13/21
SANEL	08/30/21	wire 074958	100-4102-00.02 Veh - Mntnc / Supp / Equi	5.51	33636	09/13/21
SANEL	09/07/21	syn power 075643	100-4102-03.01 13 GMC Pickup	5.79	33636	09/13/21
SANEL	09/08/21	battery 075791	100-4102-00.02 Veh - Mntnc / Supp / Equi	218.92	33636	09/13/21
SANEL	09/09/21	credit 075899	100-4102-00.02 Veh - Mntnc / Supp / Equi	-36.00	33636	09/13/21
KASULKA S	09/02/21	reissued ck dog lic JUNE 20	100-2010-10.00 Dog License Fees	34.00	33637	09/13/21
ST J FIRE	08/27/21	tw n grg & fire dept 74121	100-4100-20.00 Tw n Grg - General Expense	155.00	33638	09/13/21
ST J FIRE	08/27/21	mnc bldg 74122	100-3610-20.00 Mnc Bldg - General Expens	40.00	33638	09/13/21
MELENDY	09/07/21	credit due taxpayer SEPT 21	100-1200-00.04 Credits Due to Taxpayers	34.00	33639	09/13/21
T ARGUS	08/23/21	drb meeting 300145777	100-3630-10.00 Mnc Opr - Advertising / M	197.68	33640	09/13/21
T BLOUIN	09/08/21	tradar SEPT 21	100-4000-12.00 Hwy - General Supp / Expe	500.00	33641	09/13/21
VERIZON	08/30/21	guthries cell 9887364041	100-4100-70.00 Tw n Grg - Tele / Communic	166.45	33642	09/13/21
VLCT	08/30/21	clarice cutler MAC2021-0405	100-3630-18.00 Mnc Opr - Edu / Sem sb,t	48.00	33643	09/13/21
VT/DOGS	09/01/21	dogs MAY-AUG31 21	100-1100-00.05 State Dog-Rabies Fees	144.00	33644	09/13/21
VT/DOGS	09/01/21	dogs MAY-AUG31 21	100-1100-00.06 State Dog-Spay/Neuter fee	576.00	33644	09/13/21
VLCT-UNEM	09/08/21	insurance REN03178-Q4	100-3010-15.03 Unemployment Insurance	870.00	33645	09/13/21
VT DEP PS	08/31/21	state police 83313	100-3100-60.00 Vt State Police contract	1617.72	33646	09/13/21

09/10/21
02:56 pm

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VT DEP PS VT DEPARTMENT OF PUBLIC S	08/31/21	state police 83329	100-3100-60.00 Vt State Police contract	999.72	33646	09/13/21
VT DEP PS VT DEPARTMENT OF PUBLIC S	08/31/21	state police 83339	100-3100-60.00 Vt State Police contract	1170.69	33646	09/13/21
WB MASON W B MASON CO INC	08/18/21	supplies 222617688	601-3000-00.00 ARPA Fund Expenditures	19.98	33647	09/13/21
WB MASON W B MASON CO INC	08/18/21	supplies 222617688	100-3630-40.00 Mnc Opr - Supplies	102.39	33647	09/13/21
WALSH WALSH WELDING, LLC	09/09/21	repair side mower 202392	100-4102-27.00 2018 John Deere Tractor	1233.03	33648	09/13/21
WEC WASHINGTON ELECTRIC CO OP	08/30/21	rec field electric SEPT 21	219-3001-00.35 Rec Bd Electricity RF	27.12	33649	09/13/21
WEC WASHINGTON ELECTRIC CO OP	08/30/21	P & R st lights SEPT 21 P&RL	100-3630-65.00 Mnc Opr - Street Lights	77.91	33649	09/13/21
WORKSAFE WORKSAFE TRAFFIC CONTROL	08/24/21	message board rental 26445	100-4000-10.00 Hwy - Equipment Rental	500.00	33650	09/13/21
Report Total				61850.37		

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 \$ ****61,850.37
Let this be your order for the payments of these amounts.

DATE
