

10/18/21
03:11 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 1(GENERAL FUND) All check #s 10/18/21 To 10/18/21

Page 1 of 2
office

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	09/30/21	acetylene ind flat top 9118146277	100-4102-00.02 Veh - Mntnc / Supp / Equi	119.32 ✓	33703	10/18/21
ROB A	10/14/21	supplies OCT 21	219-3001-00.20 Rec Bd Progr Supplies	212.78 ✓	33704	10/18/21
NEDDO AM	10/14/21	supplies OCT 21	219-3001-00.20 Rec Bd Progr Supplies	55.46 ✓	33705	10/18/21
AVENU INS	10/03/21	mnc opr INVB-029408	100-3630-59.00 Mnc Opr - Public Rcds Mgm	150.00 ✓	33706	10/18/21
CAN FIN	10/12/21	copier lease 27479892	100-3630-15.00 Mnc Opr - Copier Lease	163.13 ✓	33707	10/18/21
COLLA	10/09/21	computers 10001940	100-3690-20.00 Services / Mntc	316.88 ✓	33708	10/18/21
CRYS ROCK	10/12/21	mnc bldg bottled water 387101221	100-3610-20.00 Mnc Bldg - General Expens	27.47 ✓	33709	10/18/21
D-RITE	09/30/21	 14101	100-3610-10.00 Mnc Bldg - Custodial	215.00 ✓	33710	10/18/21
E M H CTR	10/06/21	4x4x12 acq 240022	801-3000-05.01 Cem - Miscellaneous	178.09 ✓	33711	10/18/21
E M H CTR	10/13/21	4x4x12 acq 240288	801-3000-05.01 Cem - Miscellaneous	170.91 ✓	33711	10/18/21
FOLEY	10/04/21	hwy uniforms 1392802	100-4000-28.00 Hwy - Uniforms	98.97 ✓	33712	10/18/21
FOLEY	10/11/21	hwy uniforms 1394012	100-4000-28.00 Hwy - Uniforms	98.97 ✓	33712	10/18/21
FRONT	10/18/21	FFF OCT 21	100-3975-06.00 Front Porch Forum-expns	500.00 ✓	33713	10/18/21
GMP MB	10/08/21	mnc bldg electric OCT 21	100-3610-15.00 Mnc Bldg - Electricity	169.67 ✓	33714	10/18/21
GMP ST	10/08/21	street lights OCT 21	100-3630-65.00 Mnc Opr - Street Lights	443.25 ✓	33715	10/18/21
HICKOK	10/11/21	insurance 20211014	100-3010-15.04 Health Insurance	225.00 ✓	33716	10/18/21
IDS	09/13/21	dog tags & animal forms 22-064	100-3730-17.00 TC&T - Dog Lic / Tags	323.55 ✓	33717	10/18/21
JA MCD	09/27/21	gravel 7413-21	100-4000-14.00 Hwy - Gravel	1470.00 ✓	33718	10/18/21
JA MCD	09/28/21	gravel 7421-21	100-4000-14.00 Hwy - Gravel	2310.00 ✓	33718	10/18/21
BEAN KATE	10/14/21	concessions & supplies OCT 21	219-3001-00.20 Rec Bd Progr Supplies	60.42 ✓	33719	10/18/21
BEAN KATE	10/14/21	concessions & supplies OCT 21	219-3001-00.30 Rec Bd Concessions	64.80 ✓	33719	10/18/21
LAGUE	09/30/21	gravel 11556	100-4000-14.00 Hwy - Gravel	1050.00 ✓	33720	10/18/21
MONT AGWA	09/23/21	mulch 381228	100-4000-18.50 Hwy - Hydroseeder Mulch	223.97 ✓	33721	10/18/21
NEMRC	10/09/21	software 48907	100-3690-50.00 Software	432.51 ✓	33722	10/18/21
P & P SEP	10/14/21	rec bd septic T-564544	219-3006-00.00 Rec Bd Septic Service	120.00 ✓	33723	10/18/21

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Page 2 of 2
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PACKARD	09/29/21	diesel 85554	100-4000-06.00 Hwy - Diesel Fuel	905.02	✓ 33724	10/18/21
PACKARD	10/06/21	diesel 85662	100-4000-06.00 Hwy - Diesel Fuel	260.49	✓ 33724	10/18/21
PEO CC CM	09/10/21	jiffy mart 087077	801-3000-03.01 Cem - Fuel	51.56	✓ 33725	10/18/21
PEO CC CM	09/22/21	dudleys 1370	801-3000-03.01 Cem - Fuel	14.00	✓ 33725	10/18/21
PEO CC CM	09/10/21	tractor supply 929516	801-3000-02.01 Cem - Equipment Maint	31.99	✓ 33725	10/18/21
PEO CC HW	09/27/21	tractor supply 935131	100-4102-12.80 2015 Intl 7400	41.97	✓ 33726	10/18/21
PEO CC MN	09/27/21	amazon 0387442	100-3610-35.00 Mnc Bldg - Repairs / Mntn	103.00	✓ 33727	10/18/21
PEO CC MN	09/24/21	Logmein, software 7B6A418BB470	100-3690-50.00 Software	349.99	✓ 33727	10/18/21
RB TECH	10/13/21	computers 17708	100-3690-20.00 Services / Mntc	317.00	✓ 33728	10/18/21
RB TECH	10/13/21	computers 17709	100-3690-20.00 Services / Mntc	111.00	✓ 33728	10/18/21
RB TECH	10/13/21	computers 17712	100-3690-20.00 Services / Mntc	390.00	✓ 33728	10/18/21
GORMAN	09/30/21	chloride 11012031	100-4000-02.00 Hwy - Chloride	4167.90	✓ 33729	10/18/21
VERIZON	09/30/21	guthries cell 9889547555	100-4100-70.00 Twn Grg - Tele / Communic	172.78	✓ 33730	10/18/21
VT GRANIT	09/24/21	corner posts B & P GIV529307	801-3000-01.05 Cem - Grnds - New Cornr M	480.00	✓ 33731	10/18/21
WB MASON	10/08/21	supplies 224081928	100-3630-40.00 Mnc Opr - Supplies	234.62	✓ 33732	10/18/21
Report Total				16831.47		

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 \$ ****16,831.47
Let this be your order for the payments of these amounts.

DATE