

05/15/23
11:43 am

Town of East Montpelier Accounts Payable
Check Warrant Report # 155 Current Prior Next FY Invoices
For checks For Check Acct 2(GENERAL FUND) 05/15/23 To 05/15/23



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treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA, LLC	9997064176	lease renewal	524.78	0.00	524.78	10022 05/15/23
BARLOW J	JAMES W. BARLOW PLC	TEM-4-23	del tax email	90.00	0.00	90.00	10023 05/15/23
BROWN M	MIKE BROWN	6319	sand	525.00	0.00	525.00	10024 05/15/23
BUSH GEN	BUSHEY'S GENERATOR SALES & SER	1543	service on generator	425.00	0.00	425.00	10025 05/15/23
CANON	CANON SOLUTIONS AMERICA, INC	6004093808	copier lease	370.63	0.00	370.63	10026 05/15/23
CANON	CANON SOLUTIONS AMERICA, INC	6004094029	copier lease	116.56	0.00	116.56	10026 05/15/23
					Check Total	487.19	
COM	COMCAST	APR 23	computers	49.90	0.00	49.90	10027 05/15/23
CONS COMM	CONSOLIDATED COMMUNICATIONS	APR 23	mnc bldg phone	535.65	0.00	535.65	10028 05/15/23
CRY SPRNG	CRYSTAL SPRINGS WATER COMPANY	29060	hudson house water	82.18	0.00	82.18	10029 05/15/23
CRY SPRNG	CRYSTAL SPRINGS WATER COMPANY	29084	mnc bldg water	133.56	0.00	133.56	10029 05/15/23
					Check Total	215.74	
FOLEY	FOLEY SERVICES INC.	1494309	hwy uniforms	109.36	0.00	109.36	10030 05/15/23
FOLEY	FOLEY SERVICES INC.	1495585	hwy uniforms	109.36	0.00	109.36	10030 05/15/23
					Check Total	218.72	
KIMBALL	KIMBALL MIDWEST	100993807	1hx1t 2ra & drain valve	885.74	0.00	885.74	10031 05/15/23
M FOSTER	MATT FOSTER LOGGING & TREE SER	MAY 23	takedown of ash trees	28800.00	0.00	28800.00	10032 05/15/23
M&T CC2	M&T BANK	MAY23GINA	cc expenses	78.22	0.00	78.22	10033 05/15/23
MAGEE	MAGEE OFFICE PRODUCTS	185975	supplies	106.37	0.00	106.37	10034 05/15/23
MONT AGWA	MONTPELIER AGWAY FARM & GARDEN	APR 23	rec bd	250.74	0.00	250.74	10035 05/15/23
P & P SEP	P & P SEPTIC SERVICE	T-597355	rec field spetic	140.00	0.00	140.00	10036 05/15/23
PACKARD	PACKARD FUELS LLC	160343	diesel fuel	675.96	0.00	675.96	10037 05/15/23
PACKARD	PACKARD FUELS LLC	160446	diesel	582.76	0.00	582.76	10037 05/15/23
					Check Total	1258.72	
RB TECH	RB TECHNOLOGIES LLC	21038	hardware/software phone	4800.00	0.00	4800.00	10038 05/15/23
TRANS	TRANSEASTERN TRUCK CENTERS	GR64F	2024 Mack Truck	151400.00	0.00	151400.00	10039 05/15/23
VERIZON	VERIZON	9933732577	guthries cell	120.55	0.00	120.55	10040 05/15/23

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VT DEPT M VT DEPT OF MOTOR VEHICLES	MAY 23	for 2024 Mack Truck	47.00	0.00	47.00	10041	05/15/23
WB MASON W B MASON CO INC	238122020	watercooler rental	4.99	0.00	4.99	10042	05/15/23
WB MASON W B MASON CO INC	238245443	supplies	257.96	0.00	257.96	10042	05/15/23
WB MASON W B MASON CO INC	IS1542068	supplies	339.52	0.00	339.52	10042	05/15/23

					Check Total	602.47	
WEC WASHINGTON ELECTRIC CO OP	MAY 23 P&R	park & ride	59.97	0.00	59.97	10043	05/15/23
WEC WASHINGTON ELECTRIC CO OP	MAY 23 REC	rec field electric	30.97	0.00	30.97	10043	05/15/23

					Check Total	90.94	

Report Total					191,652.73	0.00	191,652.73
					=====		

East Montpelier Selectboard

Seth B. Gardner

Carl E. [Signature]

[Signature]

John Jewett

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 \$ ***191,652.73
Let this be your order for the payments of these amounts.

5-15-23
DATE