

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AVENU INS	03/26/24	AVENU INSIGHTS & ANALYTIC Land Rec Mngmt System INVB-052165	100-3630-59.00 Mnc Opr - Public Rcds Mgm	800.00	10786	04/01/24
BARLOW J	04/01/24	BARLOW, JAMES W., PLC Legal Services TEM-3-24	100-3350-70.00 Legal Fees	859.17	10787	04/01/24
BLU CROSS	03/14/24	BLUE CROSS BLUE SHIELD OF Payroll Transfer PR-03/14/24	100-1010-00.00 Health Insurance	3129.57	10788	04/01/24
BLU CROSS	03/28/24	BLUE CROSS BLUE SHIELD OF Payroll Transfer PR-03/28/24	100-1010-00.00 Health Insurance	53.01	10788	04/01/24
CASELLA	03/01/24	CASELLA WASTE MANAGEMENT Waste removal, Town Garage 2977932	100-4100-50.00 Twn Grg - Rubbish / Recyc	320.44	10789	04/01/24
CASELLA	03/01/24	CASELLA WASTE MANAGEMENT Service-40 Vincent Flats 2979859	219-3004-00.00 Rec Bd Rubbish Removal	130.15	10789	04/01/24
FOLEY	03/11/24	FOLEY SERVICES INC. Hwy Uniforms 1550755	100-4000-28.00 Hwy - Uniforms	120.39	10790	04/01/24
FOLEY	03/18/24	FOLEY SERVICES INC. HWY UNIFORMS 1551994	100-4000-28.00 Hwy - Uniforms	120.39	10790	04/01/24
HICK&BOAR	03/25/24	HICKOK & BOARDMAN, HRI Health Insurance 29763	100-3010-15.04 Health Insurance	360.00	10791	04/01/24
HICK&BOAR	03/31/24	HICKOK & BOARDMAN, HRI Hlth Ins/Agrmnt,1/1-3/31 30927	100-3010-15.04 Health Insurance	815.00	10791	04/01/24
HOW FAIR	03/19/24	HOWARD P FAIRFIELD, LLC TRUCK-SHOE BRACKET 8925682	100-4102-12.70 2017 Mack Truck	185.47	10792	04/01/24
L BROWN	03/18/24	L BROWN AND SONS PRINTING #10 Reg. Envelopes 101480	100-3630-40.00 Mnc Opr - Supplies	253.05	10793	04/01/24
MCCAFFR C	03/29/24	MCCAFFREY, COLIN Town Meeting-Sound setup MAR2024	100-3730-15.00 TC&T - Ballot / Elec Wrkr	100.00	10794	04/01/24
MVP	03/14/24	MVP Payroll Transfer PR-03/14/24	100-1010-00.00 Health Insurance	11725.95	10795	04/01/24
MVP	03/28/24	MVP Payroll Transfer PR-03/28/24	100-1010-00.00 Health Insurance	109.49	10795	04/01/24
NAPA SANL	03/19/24	NAPA/SANEL AUTO PARTS Veh-Gas/Oil/Grease-55 DEF 154489	100-4102-00.00 Veh - Gas / Oil / Grease	499.78	10796	04/01/24
NAPA SANL	03/25/24	NAPA/SANEL AUTO PARTS Kubota Equipment 154879	100-4102-34.00 2020 Kubota	135.69	10796	04/01/24
NAPA SANL	03/25/24	NAPA/SANEL AUTO PARTS Credit - Core Deposit CM154880	100-4102-34.00 2020 Kubota	-18.00	10796	04/01/24
NE TRUCK	03/19/24	NEW ENGLAND TRUCK TIRE CE MAINT-TIRE SERVICES 240156399009	100-4102-00.07 Veh - Tires / Chains	572.06	10797	04/01/24
NE DELTA	03/14/24	NORTHEAST DELTA DENTAL Payroll Transfer PR-03/14/24	100-1010-01.00 Dental Insurance	311.41	10798	04/01/24
NE DELTA	03/28/24	NORTHEAST DELTA DENTAL Payroll Transfer PR-03/28/24	100-1010-01.00 Dental Insurance	140.27	10798	04/01/24
PACK FUEL	03/13/24	PACKARD FUELS, LLC DIESEL FUEL 169665	100-4000-06.00 Hwy - Diesel Fuel	2726.97	10799	04/01/24
PACK FUEL	03/20/24	PACKARD FUELS, LLC Hwy - Diesel Fuel 169848	100-4000-06.00 Hwy - Diesel Fuel	1201.74	10799	04/01/24
POWERPLAN	04/01/24	POWERPLAN United Constr (Guthrie) D04012024POW	100-4102-08.50 19 JD Grader	886.32	10800	04/01/24
RB TECH	03/22/24	RB TECHNOLOGIES LLC Backup/ Cloud Storage 23212	100-3690-20.00 Services / Mntc	97.00	10801	04/01/24

Town of East Montpelier Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For Check Acct 2(GENERAL FUND) All check #s 04/01/24 To 04/01/24

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
TIMES ARG	03/18/24	TIMES ARGUS Public Notice/Run 3/16/24 300218418	100-3630-10.00 Mnc Opr - Advertising / M	103.88	10802	04/01/24
US BANK	03/15/24	U.S. BANK ESF BOND INTEREST MAR 2024	100-3660-35.00 ESF Bond Interest	17750.25	10803	04/01/24
VMERS B	02/29/24	VMERS - B PLAN Payroll Transfer PR-02/29/24	100-1007-00.00 Municipal Retirement VMER	1966.27	10804	04/01/24
VMERS B	03/14/24	VMERS - B PLAN Payroll Transfer PR-03/14/24	100-1007-00.00 Municipal Retirement VMER	1955.00	10804	04/01/24
VMERS B	03/28/24	VMERS - B PLAN Payroll Transfer PR-03/28/24	100-1007-00.00 Municipal Retirement VMER	2222.41	10804	04/01/24
VMERS C	02/29/24	VMERS - C PLAN Payroll Transfer PR-02/29/24	100-1007-01.00 Municipal Retirement DC	1142.75	10805	04/01/24
VMERS C	03/14/24	VMERS - C PLAN Payroll Transfer PR-03/14/24	100-1007-01.00 Municipal Retirement DC	1147.37	10805	04/01/24
VMERS C	03/28/24	VMERS - C PLAN Payroll Transfer PR-03/28/24	100-1007-01.00 Municipal Retirement DC	1202.93	10805	04/01/24
WACO SHER	03/26/24	WASHINGTON COUNTY SHERIFF Patrol Hours-March 3600055	100-3100-60.00 Law Enforcement Svcs	597.62	10806	04/01/24
WEC	03/15/24	WASHINGTON ELECTRIC CO OP Town Garage Power 15MAR24GAR	100-4100-10.00 Twn Grg - Electricity	186.49	10807	04/01/24
WB MASON	03/18/24	WB MASON CO INC Tape.Mail/Storage 6PK 245285155	100-3630-40.00 Mnc Opr - Supplies	20.29	10808	04/01/24
WB MASON	03/28/24	WB MASON CO INC 11x17, ledger paper 245533362	100-3630-40.00 Mnc Opr - Supplies	15.49	10808	04/01/24
Report Total				53946.07		

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 \$ \*\*\*\*53,946.07  
Let this be your order for the payments of these amounts.

DATE

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