

07/01/24
04:22 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 2(GENERAL FUND) All check #s 07/01/24 To 07/01/24

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office

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
AVENU INS	06/25/24	AVENU INSIGHTS & ANALYTIC Land record management INVB-054331	100-3630-59.00 Mnc Opr - Public Rcds Mgm	800.00	10985	07/01/24
BARLOW J	07/01/24	BARLOW, JAMES W., PLC June '24 - Legal Services TEM-6-24	100-3350-70.00 Legal Fees	750.00	10986	07/01/24
DUB KING	06/18/24	DUBOIS & KING, INC. FEMA-Expenditures 624039	506-3000-01.00 FEMA Event Expenditures	1390.20	10987	07/01/24
FOLEY	06/17/24	FOLEY SERVICES INC. HWY - Uniforms 1568421	100-4000-28.00 Hwy - Uniforms	122.33	10988	07/01/24
FOLEY	06/24/24	FOLEY SERVICES INC. HWY - Uniforms 1569692	100-4000-28.00 Hwy - Uniforms	122.33	10988	07/01/24
GUYS REPA	06/21/24	GUY'S REPAIR SHOP, LLC HWY - General Supplies/Ex 38808	100-4000-12.00 Hwy - General Supp / Expe	32.99	10989	07/01/24
JA MCDONA	06/18/24	JA MCDONALD, INC. FEMA-Expenditures 2857-24	506-3000-01.00 FEMA Event Expenditures	1806.00	10990	07/01/24
LAMCO	06/30/24	LAMCO CLEANING SERVICES, Mncpl.Offic-Custodial Srv TOEM06-30	100-3610-10.00 Mnc Bldg - Custodial	285.00	10991	07/01/24
LENN SHOE	06/03/24	LENNY'S SHOE & APPAREL HWY-Uniform/Boots 3506833	100-4000-28.00 Hwy - Uniforms	229.00	10992	07/01/24
LENN SHOE	06/10/24	LENNY'S SHOE & APPAREL HWY-Uniforms/Boots 3507465	100-4000-28.00 Hwy - Uniforms	202.50	10992	07/01/24
MARSHF/TN	06/14/24	MARSHFIELD, TOWN OF HWY-Reciprocal Road Maint 305	100-4000-21.00 Hwy - Reciprocal Road Mnt	1312.50	10993	07/01/24
NAPA SANL	06/25/24	NAPA/SANEL AUTO PARTS 2024 MACK TRK PARTS 162413	100-4102-12.65 2024 Mack Truck	32.08	10994	07/01/24
NE TRUCK	06/13/24	NEW ENGLAND TRUCK TIRE CE HWY-Vehicles/Tires/Chains 240160035009	100-4102-00.07 Veh - Tires / Chains	1222.45	10995	07/01/24
P&P SEPT	06/24/24	P&P SEPTIC SERVICE EMREC-Portable Septic Srv T-624202	219-3006-00.00 Rec Bd Septic Service	140.00	10996	07/01/24
PACK FUEL	06/12/24	PACKARD FUELS, LLC HWY-Diesel Fuel 171408	100-4000-06.00 Hwy - Diesel Fuel	708.25	10997	07/01/24
PACK FUEL	06/18/24	PACKARD FUELS, LLC HWY - Diesel Fuel 171444	100-4000-06.00 Hwy - Diesel Fuel	306.74	10997	07/01/24
TIFCO	06/21/24	TIFCO INDUSTRIES HWY-Gen. Supplies/Expendi 71991388	100-4000-12.00 Hwy - General Supp / Expe	432.83	10998	07/01/24
TRI COUNT	06/19/24	TRI-COUNTY CONTRACTOR'S S '18 John Deere Trctr-supp 43380	100-4102-27.00 2018 John Deere Tractor	1037.05	10999	07/01/24
VLCT	06/18/24	VERMONT LEAGUE OF CITIES Reg.Dues 7/1/24-6/30/25 8446	100-3940-75.00 Vt League Cities & Towns	4663.00	11000	07/01/24
VT MARRY	07/01/24	VERMONT STATE TREASURER (Marriage/CU License Qtrly APR-JUN24	100-1100-00.04 Marriage Lic & Civil Un	130.00	11001	07/01/24
WACO SHER	06/18/24	WASHINGTON COUNTY SHERIFF LAW ENFORC-PATROL HOURS 3600130	100-3100-60.00 Law Enforcement Svcs	336.85	11002	07/01/24
WEC	06/14/24	WASHINGTON ELECTRIC CO OP Acct:180200-Twn Gar Elec 14JUN24GAR	100-4100-10.00 Twn Grg - Electricity	124.08	11003	07/01/24
WB MASON	06/20/24	WB MASON CO INC Munic.Office Supplies 247335050	100-3630-40.00 Mnc Opr - Supplies	85.47	11004	07/01/24

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				16271.65		

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 \$ ****16,271.65
Let this be your order for the payments of these amounts.

DATE