

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ALCO ENER	07/01/24	ALCO ENERGY PRODUCTS, INC Munic.Building-Propane I045613	100-3610-30.00 Mnc Bldg - Heating Fuel	25.01	11005	07/15/24
CASELLA	07/01/24	CASELLA WASTE MANAGEMENT TWN GAR-TRASH REMOVAL 3025613	100-4100-50.00 Twn Grg - Rubbish / Recyc	327.69	11006	07/15/24
CVT SOLID	07/01/24	CENTRAL VERMONT SOLID WAS FY25-Per Capita Assessmen 424732	100-3940-40.00 C V Solid Waste Dist	2601.00	11007	07/15/24
CREAT VIS	07/08/24	CREATIVE VISIONS LANDSCAP July - Mowing/Landscaping 982004A	100-3630-33.00 Mnc Opr - Grnds Maint/Lnd	1700.00	11008	07/15/24
CRY SPRNG	07/01/24	CRYSTAL SPRINGS WATER COM Hudson Property-Res.Water 29986	211-3000-00.05 Cap Res Hudson Prop	82.18	11009	07/15/24
CRY SPRNG	07/01/24	CRYSTAL SPRINGS WATER COM MUNICIPAL OFFICE-WATER 30013	100-3610-70.00 Mnc Bldg - Water	133.56	11009	07/15/24
CVC PAGIN	06/25/24	CVC PAGING TWN GARAGE-PAGERS 10402391	100-4100-70.00 Twn Grg - Tele / Communic	336.00	11010	07/15/24
EM FIRE	07/01/24	EAST MONTPELIER FIRE DEPA Ambulance & Fire Srv-FY25 070124FIRE	100-3960-25.00 Ambulance Service	141903.00	11011	07/15/24
EM FIRE	07/01/24	EAST MONTPELIER FIRE DEPA Ambulance & Fire Srv-FY25 070124FIRE	100-3960-20.00 Fire Department	69987.00	11011	07/15/24
EM HOME	07/01/24	EAST MONTPELIER HOME CENT HWY - GENERAL SUPPLIES K69021	100-4000-12.00 Hwy - General Supp / Expe	8.48	11012	07/15/24
ELAN NSB1	07/05/24	ELAN FINANCIAL SERVICES AMZN-VERT.FILE-OFFICE AMZ7.5.24FIL	100-3630-20.00 Mnc Opr - Equip Pch+200	359.02	11013	07/15/24
ELAN NSB1	07/05/24	ELAN FINANCIAL SERVICES AMZN-MEYERAIR SPRAY-OFFIC AMZ7.5.24MEY	100-3630-40.00 Mnc Opr - Supplies	21.89	11013	07/15/24
ELAN NSB1	07/05/24	ELAN FINANCIAL SERVICES AMZN-PLUNGER-OFFICE AMZ7.5.24PLN	100-3630-40.00 Mnc Opr - Supplies	21.49	11013	07/15/24
ELAN NSB1	06/06/24	ELAN FINANCIAL SERVICES 4-DRWR VERT FILE-OFFICE AMZN6.6.24	100-3630-20.00 Mnc Opr - Equip Pch+200	351.52	11013	07/15/24
ELAN NSB1	06/20/24	ELAN FINANCIAL SERVICES RFND-VERT FILE-OFFICE CMAMZ6.20.24	100-3630-20.00 Mnc Opr - Equip Pch+200	-351.52	11013	07/15/24
ELAN NSB1	07/05/24	ELAN FINANCIAL SERVICES LISTER'S MAILING-OFFICE EMPO7.5.24	100-3630-45.00 Mnc Opr - Postage	142.69	11013	07/15/24
ELAN NSB1	06/27/24	ELAN FINANCIAL SERVICES FEMA-APP.FEE/SANDERS CIRC PP8D-OYVN4	506-3000-01.00 FEMA Event Expenditures	200.00	11013	07/15/24
ELAN NSB1	06/18/24	ELAN FINANCIAL SERVICES GUTHRIE-2 CASES WATER SHAWS6.18.24	100-4000-12.00 Hwy - General Supp / Expe	9.99	11013	07/15/24
EVER PRES	07/08/24	EVERETT J. PRESCOTT, INC. HWY - CULVERT/SUPPLIES 6351685	100-4000-04.00 Hwy - Culverts	76.26	11014	07/15/24
FOLEY	07/01/24	FOLEY SERVICES INC. HWY - UNIFORMS 1570977	100-4000-28.00 Hwy - Uniforms	122.33	11015	07/15/24
FOLEY	07/08/24	FOLEY SERVICES INC. HWY-UNIFORMS 1572246	100-4000-28.00 Hwy - Uniforms	122.33	11015	07/15/24
GMPOW ST	07/09/24	GREEN MOUNTAIN POWER CORP STREET LIGHTS JUL24STLGHT	100-3630-65.00 Mnc Opr - Street Lights	472.83	11016	07/15/24
JA MCDONA	07/11/24	JA MCDONALD, INC. HWY-STAYMAT 3/4" 2999-24	100-4000-14.00 Hwy - Gravel	2331.00	11017	07/15/24
JM YARD	06/30/24	JM YARD SERVICES, LLC June Cemetery Mowing 107	801-3000-01.01 Cem - Grnds - Mowing	2714.29	11018	07/15/24
JM YARD	07/08/24	JM YARD SERVICES, LLC Dbl Ash+Full Burial Jun24 111	801-3000-03.50 Cem - Burial Services	1550.00	11018	07/15/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
JOHN HARD	07/10/24	JOHNSON HARDWARE HWY-PLATE COMPAC RENT 108071	100-4000-10.00 Hwy - Equipment Rental	600.00	11019	07/15/24
LENN SHOE	06/22/24	LENNY'S SHOE & APPAREL HWY-UNIFORM/BOOTS 3508924	100-4000-28.00 Hwy - Uniforms	211.50	11020	07/15/24
MAGEE	06/26/24	MAGEE OFFICE PRODUCTS Munic.Office-Supplies 625784	100-3630-40.00 Mnc Opr - Supplies	24.46	11021	07/15/24
SEA SECUR	07/01/24	MOUNTAIN VIEW SECURITY SY Town Garage-Security 910110	100-4100-60.00 Twn Grg - Security	180.00	11022	07/15/24
NAPA SANL	07/01/24	NAPA/SANEL AUTO PARTS HWY-'18JohnDeere-Maint 162875	100-4102-27.00 2018 John Deere Tractor	233.03	11023	07/15/24
NAPA SANL	07/01/24	NAPA/SANEL AUTO PARTS HWY-'18JohnDeere/Maint 162899	100-4102-27.00 2018 John Deere Tractor	57.54	11023	07/15/24
NAPA SANL	07/02/24	NAPA/SANEL AUTO PARTS HWY-General Supply/Exp 163024	100-4000-12.00 Hwy - General Supp / Expe	50.20	11023	07/15/24
NE TRUCK	05/31/24	NEW ENGLAND TRUCK TIRE CE HWY-Veh/Chains/Tires 240159507009	100-4102-00.07 Veh - Tires / Chains	545.50	11024	07/15/24
NE TRUCK	06/19/24	NEW ENGLAND TRUCK TIRE CE HWY - Veh/Chains/Tires 240159774009	100-4102-00.07 Veh - Tires / Chains	1193.30	11024	07/15/24
PACK FUEL	06/26/24	PACKARD FUELS, LLC HWY-Diesel Fuel 171467	100-4000-06.00 Hwy - Diesel Fuel	678.41	11025	07/15/24
PACK FUEL	07/01/24	PACKARD FUELS, LLC HWY-Diesel Fuel 171504	100-4000-06.00 Hwy - Diesel Fuel	273.27	11025	07/15/24
RICE CATH	07/08/24	RICE CATHERINE LIFE ESTAT FY24 TAX REFUND RICECFY24REF	100-1200-00.04 Credits Due to Taxpayers	2370.04	11026	07/15/24
TIMES ARG	07/08/24	TIMES ARGUS Advertising 300225395	100-3630-10.00 Mnc Opr - Advertising / M	24.31	11027	07/15/24
VERIZON	06/30/24	VERIZON TWN GRG-TEL/COMMUN 9967880036	100-4100-70.00 Twn Grg - Tele / Communic	201.53	11028	07/15/24
VT HEALTH	06/27/24	VERMONT DEPARTMENT OF HEA Engraved Paper 1409	100-3730-90.00 TC&T - Vault Exp / Town R	158.00	11029	07/15/24
VT LABOR	07/12/24	VERMONT DEPARTMENT OF LAB P.HILL UNEMPLOY PHILL7.12.24	100-3000-10.04 Municipal Employees (non-	45.40	11030	07/15/24
WACO SHER	07/02/24	WASHINGTON COUNTY SHERIFF Patrol Hrs - Hart 3600151	100-3100-60.00 Law Enforcement Svcs	459.53	11031	07/15/24
WACO TRES	07/01/24	WASHINGTON COUNTY TREASUR WC Treasurer-Dues 1 of 2 WCJUL24-10F2	100-3940-80.00 Washington County Expense	12866.50	11032	07/15/24
WEC	06/28/24	WASHINGTON ELECTRIC CO OP 110 VT RT-14/PARK & RIDE 28JUN24PRKRD	100-3630-65.00 Mnc Opr - Street Lights	51.72	11033	07/15/24
WEC	06/28/24	WASHINGTON ELECTRIC CO OP Stor. Shed-Rec Field Elec 28JUN24RECFI	219-3001-00.35 Rec Bd Electricity RF	52.91	11033	07/15/24
WB MASON	07/01/24	WB MASON CO INC WTRCOOLER MTHLY RENTAL 247546129	100-3630-40.00 Mnc Opr - Supplies	4.99	11034	07/15/24
WHEEL ENV	07/10/24	WHEELER ENVIRONMENTAL SER Asbestos Inspec-2812 Rt 2 1-0526-1-1	211-3000-00.05 Cap Res Hudson Prop	1722.75	11035	07/15/24
WIEM ARCH	07/01/24	WIEMANN-LAMPHERE ARCHITEC TOWN GARAGE PROJECT 15491	211-3000-00.10 Cap Res - TOWN GARAGE 24	7565.75	11036	07/15/24

07/15/24
05:41 pm

Town of East Montpelier Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 2 (GENERAL FUND) All check #s 07/15/24 To 07/15/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
-----				-----		
		Report Total		254818.68		
				=====		

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 \$ ***254,818.68
Let this be your order for the payments of these amounts.

DATE