

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ACRISURE	09/25/24	ACRISURE NE PARTNERS INSU Advisory Agreement - Q3 4123	100-3010-15.04 Health Insurance	315.00	11208	10/21/24
AFLAC	10/10/24	AFLAC Payroll Transfer PR-10/10/24	100-1011-00.00 AFLAC	133.97	11209	10/21/24
AFLAC	10/24/24	AFLAC Payroll Transfer PR-10/24/24	100-1011-00.00 AFLAC	133.97	11209	10/21/24
ALL STAT	09/30/24	ALL STATES CONSTRUCTION, Liquid Calcium 35% 1118096	100-4000-02.00 Hwy - Chloride	5310.00	11210	10/21/24
AVENU INS	10/04/24	AVENU INSIGHTS & ANALYTIC Map/Plat Indexing INVB-057148	100-3630-59.00 Mnc Opr - Public Rcds Mgm	15581.25	11211	10/21/24
AVENU INS	10/07/24	AVENU INSIGHTS & ANALYTIC Digital to film3/1-7/1/21 INVB-057198	100-3630-59.00 Mnc Opr - Public Rcds Mgm	81.04	11211	10/21/24
AVENU INS	10/07/24	AVENU INSIGHTS & ANALYTIC Dig.to film 10/1-12/31/20 INVB-057199	100-3630-59.00 Mnc Opr - Public Rcds Mgm	51.52	11211	10/21/24
AVENU INS	10/07/24	AVENU INSIGHTS & ANALYTIC Dig.to film 1/1-2/25/21 INVB-0572000	100-3630-59.00 Mnc Opr - Public Rcds Mgm	32.80	11211	10/21/24
BEAN K	10/09/24	BEAN, KATE Rec.Soccer Supplies REC10.9.24SC	100-3630-65.00 Mnc Opr - Street Lights	266.08	11212	10/21/24
BEAN K	10/15/24	BEAN, KATE EM REC-Program Supplies REC101524SOC	219-3001-00.20 Rec Bd Progr Supplies	316.99	11212	10/21/24
BLU CROSS	10/10/24	BLUE CROSS BLUE SHIELD OF Payroll Transfer PR-10/10/24	100-1010-00.00 Health Insurance	3129.57	11213	10/21/24
BLU CROSS	10/24/24	BLUE CROSS BLUE SHIELD OF Payroll Transfer PR-10/24/24	100-1010-00.00 Health Insurance	53.01	11213	10/21/24
CANON FIN	10/12/24	CANON FINANCIAL SERVICES, Mnc Bldg - Copier Lease 35553179	100-3630-15.00 Mnc Opr - Copier Lease	238.36	11214	10/21/24
CASELLA	10/01/24	CASELLA WASTE MANAGEMENT Town Grg-Trash Removal 3062958	100-4100-50.00 Twn Grg - Rubbish / Recyc	325.06	11215	10/21/24
CASELLA	10/01/24	CASELLA WASTE MANAGEMENT Rec Field-Trash Pick-up 3065120	219-3004-00.00 Rec Bd Rubbish Removal	132.03	11215	10/21/24
CP DUDLEY	10/08/24	CP DUDLEY STORE Hwy gas slip - August 24 AUG24HWYGAS	100-4102-00.00 Veh - Gas / Oil / Grease	550.51	11216	10/21/24
ELAN NSBI	10/03/24	ELAN FINANCIAL SERVICES Refund-Jen's Room Reserv CRVLCT10124R	100-3630-29.00 Mnc Opr - Travel Costs	-306.90	11217	10/21/24
ELAN NSBI	09/25/24	ELAN FINANCIAL SERVICES Crdt-VLCT Training 10/17 CRVLCT101724	100-3630-18.00 Mnc Opr - Edu/Sem SB,T	-38.00	11217	10/21/24
ELAN NSBI	09/26/24	ELAN FINANCIAL SERVICES Mun Bldg - Postage MUNBLDSTAMPS	100-3630-45.00 Mnc Opr - Postage	146.00	11217	10/21/24
ELAN NSBI	09/19/24	ELAN FINANCIAL SERVICES TractorSuppl-Veh Supplies TRCTSUP91924	100-4102-00.02 Veh - Mntnc / Supp / Equi	485.48	11217	10/21/24
ELAN NSBI	09/24/24	ELAN FINANCIAL SERVICES TractorSuppl-HWY Supplies TRCTSUP92424	100-4000-12.00 Hwy - General Supp / Expe	2.89	11217	10/21/24
ELAN NSBI	10/02/24	ELAN FINANCIAL SERVICES VLCT-Jen Rm Reservation VLCTRSV10124	100-3630-29.00 Mnc Opr - Travel Costs	306.90	11217	10/21/24
ELAN NSBI	10/01/24	ELAN FINANCIAL SERVICES VLCT-Dinner/Training VLCTTRN10124	100-3630-29.00 Mnc Opr - Travel Costs	67.81	11217	10/21/24
ELAN NSBI	09/25/24	ELAN FINANCIAL SERVICES VLCT-Zoning Trn-10/17/24 VLCT2N101724	100-3630-18.00 Mnc Opr - Edu/Sem SB,T	48.00	11217	10/21/24
FOLEY	10/07/24	FOLEY SERVICES INC. HWY - Uniforms 1588986	100-4000-28.00 Hwy - Uniforms	122.33	11218	10/21/24

10/21/24
12:39 pm

Town of East Montpelier Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices
For Check Acct 2(GENERAL FUND) All check #s 10/21/24 To 10/21/24

office

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FOLEY	10/15/24	FOLEY SERVICES INC. HWY - Uniforms 1590425	100-4000-28.00 Hwy - Uniforms	122.33	11218	10/21/24
GMPOW MB	10/10/24	GREEN MOUNTAIN POWER CORP Mnc Bldg-Electricity OCT24MUNBLD	100-3610-15.00 Mnc Bldg - Electricity	204.13	11219	10/21/24
GMPOW ST	10/10/24	GREEN MOUNTAIN POWER CORP Mnc Opr - Street Lights OCT24STLGHTS	100-3630-65.00 Mnc Opr - Street Lights	513.78	11220	10/21/24
JA MCDONA	10/16/24	JA MCDONALD, INC. HWY- Gravel 4012-24	100-4000-14.00 Hwy - Gravel	3885.00	11221	10/21/24
LANE BRIA	10/09/24	LANE BRIANNA Lane BriannaAbatement9/30 LANEBRI10924	100-1200-00.04 Credits Due to Taxpayers	1201.35	11222	10/21/24
LAQUER RO	10/12/24	LAQUERRE, ROSALIE F. EM Harvest-Food/supplies SHAWS101224	100-3630-25.00 Mnc Opr - Gifts/Spec Occ	39.72	11223	10/21/24
LOWELL MC	09/27/24	LOWELL MCLEODS, INC. 2018 Mack-Part/Repair 83550	100-4102-12.75 2018 Mack Truck	1143.73	11224	10/21/24
M BROW TR	10/09/24	M BROWN TRUCKING & SNOW P Staymat-Brazier Rd 8141	100-4000-14.00 Hwy - Gravel	1125.00	11225	10/21/24
MADI NATL	10/10/24	MADISON NATIONAL LIFE INS Payroll Transfer PR-10/10/24	100-1012-00.00 Life, LTD and STD Ins	349.49	11226	10/21/24
MVP	10/10/24	MVP HEALTH CARE, INC. Payroll Transfer PR-10/10/24	100-1010-00.00 Health Insurance	11627.42	11227	10/21/24
NAPA SANL	10/08/24	NAPA/SANEL AUTO PARTS HWY-Gas/Oil/Grease 169928	100-4102-00.00 Veh - Gas / Oil / Grease	1128.11	11228	10/21/24
NAPA SANL	10/08/24	NAPA/SANEL AUTO PARTS HWY-Gas/Oil/Grease 169929	100-4102-00.00 Veh - Gas / Oil / Grease	153.92	11228	10/21/24
NAPA SANL	10/11/24	NAPA/SANEL AUTO PARTS 08 Volvo Excav-Parts 170186	100-4102-12.40 08 Volvo Excavator	79.89	11228	10/21/24
NAPA SANL	10/16/24	NAPA/SANEL AUTO PARTS 2018 Mack-Parts/Maint 170507	100-4102-12.75 2018 Mack Truck	20.22	11228	10/21/24
NE DELTA	10/10/24	NORTHEAST DELTA DENTAL Payroll Transfer PR-10/10/24	100-1010-01.00 Dental Insurance	436.20	11229	10/21/24
NE DELTA	10/24/24	NORTHEAST DELTA DENTAL Payroll Transfer PR-10/24/24	100-1010-01.00 Dental Insurance	101.49	11229	10/21/24
P&P SEPT	10/14/24	P&P SEPTIC SERVICE Rec-Portable Toilet Rent T-632329	219-3006-00.00 Rec Bd Septic Service	140.00	11230	10/21/24
PACK FUEL	10/02/24	PACKARD FUELS, LLC HWY - Diesel Fuel 172148	100-4000-06.00 Hwy - Diesel Fuel	779.48	11231	10/21/24
PACK FUEL	10/09/24	PACKARD FUELS, LLC HWY - Diesel Fuel 172284	100-4000-06.00 Hwy - Diesel Fuel	335.55	11231	10/21/24
PACK FUEL	10/16/24	PACKARD FUELS, LLC HWY - Diesel Fuel 172440	100-4000-06.00 Hwy - Diesel Fuel	1063.59	11231	10/21/24
RB TECH	10/11/24	RB TECHNOLOGIES LLC MncBld-Sept Backup Agreem 24211	100-3690-20.00 Services / Mntc	97.00	11232	10/21/24
SULLI POW	09/30/24	SULLIVAN POWERS & COMPANY FY24 Audit services 134018	100-3350-40.00 External Audit	11424.00	11233	10/21/24
SUNWISE	10/16/24	SUNWISE SURVEYING 2023 Doty Cem Mylar 10162024SS	801-3000-01.06 Cem - Survey Fees	103.00	11234	10/21/24
TIFCO	10/04/24	TIFCO INDUSTRIES HWY-Maint/Parts/Equip 72023362	100-4102-00.02 Veh - Mntnc / Supp / Equip	749.81	11235	10/21/24
TRANS TRK	10/08/24	TRANSEASTERN TRUCK CENTER 2024 Mack-Maint/Equip 301010033:01	100-4102-12.65 2024 Mack Truck	261.59	11236	10/21/24

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VANDENB N VAN DEN BERG, NICK	10/01/24	Rec-Concession Supplies RECSUP100124	219-3001-00.30 Rec Bd Concessions	387.50	11237	10/21/24
VANDENB N VAN DEN BERG, NICK	10/15/24	Rec-Concession Supplies RECSUP101524	219-3001-00.30 Rec Bd Concessions	59.98	11237	10/21/24
VERIZON VERIZON	10/08/24	TwN Grg-Teleph/Comm 9975117632	100-4100-70.00 TwN Grg - Tele / Communic	201.73	11238	10/21/24
VT MARRY VERMONT STATE TREASURER (10/16/24	Marriage/Civil Union Qtr3 JUL-SEPT24	100-1100-00.04 Marriage Lic/Civil Union	195.00	11239	10/21/24
VMERS B VMERS - B PLAN	10/10/24	Payroll Transfer PR-10/10/24	100-1007-00.00 Muni Retire - VMERS B	1701.42	11240	10/21/24
VMERS B VMERS - B PLAN	10/24/24	Payroll Transfer PR-10/24/24	100-1007-00.00 Muni Retire - VMERS B	1685.39	11240	10/21/24
VMERS C VMERS - C PLAN	10/10/24	Payroll Transfer PR-10/10/24	100-1007-01.00 Muni Retire - VMERS C	1198.80	11241	10/21/24
VMERS C VMERS - C PLAN	10/24/24	Payroll Transfer PR-10/24/24	100-1007-01.00 Muni Retire - VMERS C	1238.29	11241	10/21/24
WB MASON WB MASON CO INC	10/09/24	Office supplies 249698225	100-3630-40.00 Mnc Opr - Supplies	138.92	11242	10/21/24
WB MASON WB MASON CO INC	10/16/24	Office Supplies 249853707	100-3630-40.00 Mnc Opr - Supplies	94.95	11242	10/21/24
WB MASON WB MASON CO INC	10/16/24	Water Bottles - Credit CM3169096	100-3630-40.00 Mnc Opr - Supplies	-30.00	11242	10/21/24
Report Total				71443.45		

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 \$ ****71,443.45
Let this be your order for the payments of these amounts.

DATE

