

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CAP GROUN	04/03/25	Mnc Bld - Supplies/Coffee 15900	100-3630-40.00 Mnc Opr - Supplies	22.50	11627	04/07/25
ACRISURE	03/17/25	Q1-2025 Advis.Agreem/Fees 12136	100-3010-15.04 Health Insurance	500.00	11628	04/07/25
ACRISURE	03/17/25	Q1-2025 Advis.Agreem/Fees 12136	100-3010-15.04 Health Insurance	315.00	11628	04/07/25
ACRISURE	04/01/25	HRI -Q2'24:4/1/24-6/30/24 31954	100-3010-15.04 Health Insurance	315.00	11628	04/07/25
ALCO ENER	03/13/25	TwN Grg - Heating Fuel I049749	100-4100-30.00 TwN Grg - Heating Fuel	278.76	11629	04/07/25
ALCO ENER	03/20/25	TwN Grg - Heating Fuel I049875	100-4100-30.00 TwN Grg - Heating Fuel	174.56	11629	04/07/25
ALCO ENER	03/27/25	TwN Grg - Heating Fuel I050035	100-4100-30.00 TwN Grg - Heating Fuel	203.16	11629	04/07/25
APEX SOFT	03/27/25	Listers - Sketch software 329917	100-3690-50.00 Software	235.00	11630	04/07/25
AVENU INS	03/28/25	Mnc Opr - Land Rcrd Mngmt INVB-061100	100-3630-59.00 Mnc Opr - Public Rcds Mgm	800.00	11631	04/07/25
BARLOW J	04/01/25	Mnc Opr - Legal Services TEM-3-25	100-3350-70.00 Legal Fees	2910.00	11632	04/07/25
BOLDUC ME	04/02/25	TWN GR'24:20'Used-#275651 25-2238	211-3000-00.10 Cap Res - TOWN GARAGE 24	2700.00	11633	04/07/25
CANON FIN	03/12/25	Mnc Opr - Copier Lease 39155986	100-3630-15.00 Mnc Opr - Copier Lease	336.07	11634	04/07/25
CARGILL	03/06/25	HWY - SALT 2910744955	100-4000-24.00 Hwy - Salt	2028.82	11635	04/07/25
CUTLER C	03/18/25	PC Stipend - CY24 PR 121924	100-0002-00.00 Checking Acct Main - NSB	61.75	11636	04/07/25
CONS COMM	03/30/25	Mnc Opr - Teleph/Internet 30MAR25MUNBL	100-3610-60.00 Mnc Bldg - Telephone/Inte	422.58	11637	04/07/25
COUNTRY F	03/19/25	Mnc Opr - New flooring 12653	601-3000-00.00 ARPA Fund Expenditures	8708.04	11638	04/07/25
COW ELECT	03/24/25	ARPA - EV Charge Stn Rpr 6917	601-3000-00.00 ARPA Fund Expenditures	1310.31	11639	04/07/25
CRY SPRNG	03/01/25	Water - Hudson Property 30553	211-3000-00.05 Cap Res Hudson Prop	82.18	11640	04/07/25
CRY SPRNG	03/01/25	Mnc Bldg - Water 30581	100-3610-70.00 Mnc Bldg - Water	133.56	11640	04/07/25
CUSH SONS	03/13/25	TwN Gr'24-Well Drill/Test 13MAR25TWNGR	211-3000-00.10 Cap Res - TOWN GARAGE 24	38189.28	11641	04/07/25
CUSH SONS	04/01/25	TwN Grg '24 -Well testing 1APR25TWNGR	211-3000-00.10 Cap Res - TOWN GARAGE 24	9963.00	11641	04/07/25
CX ASSOCI	03/31/25	TwN Grg'24-MEPBECx 1808.03	211-3000-00.10 Cap Res - TOWN GARAGE 24	2905.09	11642	04/07/25
DUB KING	03/28/25	FEMA '23-Horn Mn/Engr Srv 325162	506-3000-01.00 FEMA 2023 Event Exp	8250.00	11643	04/07/25
EM FIRE	03/26/25	Auction-'95 Intl Fire Trk INTLFRTRK'95	100-2080-40.00 Misc Income	9000.00	11644	04/07/25
EM HOME	03/17/25	TwN Grg - General Expense 276908	100-4100-20.00 TwN Grg - General Expense	24.27	11645	04/07/25

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EM HOME	03/20/25	TwN Grg - Repairs/Maint K77013	100-4100-40.00 TwN Grg - Rprs / Mntnc	152.82	11645	04/07/25
ELAN NSB1	03/27/25	HWY - Gen Supplies/Expens 441313TRSPLY	100-4000-12.00 Hwy - General Supp / Expe	168.13	11646	04/07/25
ELAN NSB1	03/20/25	TwN Gr'24-Signal Booster AMZTWR32025	211-3000-00.10 Cap Res - TOWN GARAGE 24	99.00	11646	04/07/25
ELAN NSB1	03/20/25	Mnc Opr-Spec Occ/Gift BRCHGRV32025	100-3630-25.00 Mnc Opr - Gifts/Spec Occ	33.00	11646	04/07/25
ELAN NSB1	04/02/25	FEMA 23-HrnMn Strm Alt Pr HRNMNSTRM425	506-3000-01.00 FEMA 2023 Event Exp	200.00	11646	04/07/25
ELAN NSB1	03/24/25	FEMA23-Sdm Pd-Stream Prmt SDMPDPMT3.25	506-3000-01.00 FEMA 2023 Event Exp	200.00	11646	04/07/25
ELAN NSB1	03/20/25	Mnc Opr - Spec Occ/Gift SHAWS3.20.25	100-3630-25.00 Mnc Opr - Gifts/Spec Occ	18.01	11646	04/07/25
ELAN NSB1	03/19/25	Sodom Pond Wastewater Prm SPWETPMT3.25	506-3000-01.00 FEMA 2023 Event Exp	903.00	11646	04/07/25
ELAN NSB1	03/20/25	3 Sheets-\$1 & 2 Rolls-73c STAMP3.20.25	100-3630-45.00 Mnc Opr - Postage	176.00	11646	04/07/25
ELAN NSB1	03/31/25	2 sheets-\$2 & 3 sheets-\$1 USPS3.31.25	100-3630-45.00 Mnc Opr - Postage	70.00	11646	04/07/25
ELAN NSB1	03/24/25	Mnc Opr-Zoom Workplace Pr ZOOM3.24.25	100-3630-40.00 Mnc Opr - Supplies	319.80	11646	04/07/25
FITCH R	03/31/25	Rec Brd - Suppl/Lax Balls BFITCH32125	219-3001-00.20 Rec Bd Progr Supplies	175.81	11647	04/07/25
FOLEY	03/18/25	HWY - UNIFORMS 1618128	100-4000-28.00 Hwy - Uniforms	126.96	11648	04/07/25
FOLEY	03/25/25	HWY - Uniforms 1619414	100-4000-28.00 Hwy - Uniforms	126.96	11648	04/07/25
FOLEY	04/01/25	HWY - Uniforms 1620683	100-4000-28.00 Hwy - Uniforms	126.96	11648	04/07/25
FONT FORE	03/25/25	TwN Grg - Gen Supp/Expens 2201-1218	100-4000-12.00 Hwy - General Supp / Expe	100.80	11649	04/07/25
JA MCDONA	03/26/25	HWY - Gravel 4444-25	100-4000-14.00 Hwy - Gravel	11466.00	11650	04/07/25
JA MCDONA	04/01/25	HWY - Gravel 4511-25	100-4000-14.00 Hwy - Gravel	819.00	11650	04/07/25
JW KENNED	04/01/25	TwN Grg - Tank + Equipmnt S1773750.001	211-3000-00.10 Cap Res - TOWN GARAGE 24	7499.40	11651	04/07/25
LAMCO	03/31/25	Mnc Opr - Custodial Srvcs TOEM03-25	100-3610-10.00 Mnc Bldg - Custodial	556.25	11652	04/07/25
M&W SOILS	03/10/25	CAP RES-TWN GRG '24 4773	211-3000-00.10 Cap Res - TOWN GARAGE 24	7500.00	11653	04/07/25
M BROW TR	03/19/25	HWY - Gravel 8958	100-4000-14.00 Hwy - Gravel	1687.50	11654	04/07/25
MAGEE	03/14/25	Mnc Opr-HandSoap(too big) 648448	100-3630-40.00 Mnc Opr - Supplies	51.16	11655	04/07/25
MAGEE	03/18/25	Mnc Opr - Supplies 648667	100-3630-40.00 Mnc Opr - Supplies	36.69	11655	04/07/25
MAGEE	03/19/25	Mnc Opr-Credit/Soap CM320996	100-3630-40.00 Mnc Opr - Supplies	-51.16	11655	04/07/25

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MORSE AN	05/09/24	MORSE, ANDREW EM REC-MARKING LIME MONTAG5.9.24	219-3001-00.20 Rec Bd Progr Supplies	111.84	11656	04/07/25
NAPA SANL	03/18/25	NAPA/SANEL AUTO PARTS Veh-Maint/Supp/Equip 180148	100-4102-00.02 Veh - Mntnc / Supp / Equi	63.45	11657	04/07/25
NEMRC	04/01/25	NEW ENGLAND MUNICIPAL RES Mnc Opr - Annual DR Agrmn 56964	100-3690-20.00 Services / Mntc	905.58	11658	04/07/25
NE DELTA	03/13/25	NORTHEAST DELTA DENTAL Payroll Transfer PR-03/13/25	100-1010-01.00 Dental Insurance	401.59	11659	04/07/25
NE DELTA	03/27/25	NORTHEAST DELTA DENTAL Payroll Transfer PR-03/27/25	100-1010-01.00 Dental Insurance	98.63	11659	04/07/25
NE DELTA	03/27/25	NORTHEAST DELTA DENTAL Payroll Transfer PR-03/27/25	100-1010-01.00 Dental Insurance	3.04	11659	04/07/25
PACK FUEL	03/20/25	PACKARD FUELS, LLC HWY - Diesel Fuel 177128	100-4000-06.00 Hwy - Diesel Fuel	1010.61	11660	04/07/25
PACK FUEL	04/02/25	PACKARD FUELS, LLC HWY - Diesel Fuel 177561	100-4000-06.00 Hwy - Diesel Fuel	2496.00	11660	04/07/25
RB TECH	04/01/25	RB TECHNOLOGIES LLC Mnc Opr - May/Server 25825	100-3690-20.00 Services / Mntc	598.00	11661	04/07/25
RB TECH	04/01/25	RB TECHNOLOGIES LLC Mnc Opr - Server Back-up 25826	100-3690-20.00 Services / Mntc	97.00	11661	04/07/25
RB TECH	04/01/25	RB TECHNOLOGIES LLC Mnc Opr - Consult Billing 25914	100-3690-20.00 Services / Mntc	554.68	11661	04/07/25
RICHA CHA	03/12/25	RICHARDSON III, CHARLES O Twn Mtg - Election Worker 2025TWNMTG	100-3730-15.00 TC&T - Ballot / Elec Wrkr	50.00	11662	04/07/25
ROW PLUMB	03/03/25	ROWELL PLUMBING & HEATING Mnc Bldg: Toilet-Mnt/Rprs 2663	100-3610-35.00 Mnc Bldg - Repairs / Mntn	304.35	11663	04/07/25
THY SPORT	03/13/25	THYGESEN SPORTS, INC. EM Rec-3 Case Field Paint 7529	219-3001-00.20 Rec Bd Progr Supplies	329.97	11664	04/07/25
TIFCO	03/20/25	TIFCO INDUSTRIES HWY - Gen Supplies/Expens 72072832	100-4000-12.00 Hwy - General Supp / Expe	730.69	11665	04/07/25
TIFCO	03/26/25	TIFCO INDUSTRIES Veh -Maint/Supplies/Equip 72074645	100-4102-00.02 Veh - Mntnc / Supp / Equi	79.99	11665	04/07/25
US BANK	03/28/25	U.S. BANK ID: VMBEAS73 MAR 2025	100-3660-35.00 ESF Bond Interest	15345.75	11666	04/07/25
US BANK	03/31/25	U.S. BANK ID: VERMONTMUN2025S1 TWGRINTMAY25	100-3660-37.00 Town Garage - Bond Intere	48561.56	11666	04/07/25
VT MARRY	04/03/25	VERMONT STATE TREASURER ( Marriage Lic/Civil Union APR-JUN25MAR	100-1100-00.04 Marriage Lic/Civil Union	65.00	11667	04/07/25
VISCC	03/13/25	VISCC, LLC DBA VIS CONSTR Cap Rsrsv - Town Grg 24 24050	211-3000-00.10 Cap Res - TOWN GARAGE 24	2720.00	11668	04/07/25
VMCTA TRE	03/18/25	VMCTA - TREASURER Member Reg-M Pallas 2507	100-3630-70.00 Mnc Opr - Subsc / Mmbrshp	45.00	11669	04/07/25
VMCTA TRE	03/18/25	VMCTA - TREASURER Danville Train-H Pagel 2531	100-3630-18.00 Mnc Opr - Edu/Sem SB,T	35.00	11669	04/07/25
VMCTA TRE	03/18/25	VMCTA - TREASURER Danville Train-M Pallas 2532	100-3630-18.00 Mnc Opr - Edu/Sem SB,T	35.00	11669	04/07/25
VMERS B	03/13/25	VMERS - B PLAN Payroll Transfer PR-03/13/25	100-1007-00.00 Muni Retire - VMERS B	2048.56	11670	04/07/25
VMERS B	03/27/25	VMERS - B PLAN Payroll Transfer PR-03/27/25	100-1007-00.00 Muni Retire - VMERS B	1963.77	11670	04/07/25

Town of East Montpelier Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For Check Acct 2(GENERAL FUND) All check #s 04/07/25 To 04/07/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VMERS C	03/13/25	Payroll Transfer PR-03/13/25	100-1007-01.00 Muni Retire - VMERS C	1332.07	11671	04/07/25
VMERS C	03/27/25	Payroll Transfer PR-03/27/25	100-1007-01.00 Muni Retire - VMERS C	1223.48	11671	04/07/25
WACO SHER	03/25/25	Patrol Hrs - McManis 3700048	100-3100-60.00 Law Enforcement Svcs	201.00	11672	04/07/25
WEC	03/14/25	TwN Grg-Electricity 14MAR25TWNGR	100-4100-10.00 TwN Grg - Electricity	302.42	11673	04/07/25
WEC	03/28/25	Mnc Opr-Prk & Ride Electr 28MAR25PRKRD	100-3630-65.00 Mnc Opr - Street Lights	87.53	11673	04/07/25
WEC	03/28/25	EM Rec-Storage Shed Elctr 28MAR25RECFI	219-3001-00.35 Rec Bd Electricity RF	31.25	11673	04/07/25
WB MASON	03/24/25	Mnc Opr - Supplies 253154562	100-3630-40.00 Mnc Opr - Supplies	29.99	11674	04/07/25
WB MASON	03/26/25	Mnc Opr - Supplies 253221631	100-3630-40.00 Mnc Opr - Supplies	145.94	11674	04/07/25
WIEM ARCH	03/01/25	EM TwN Grg-2023073.00 15793	211-3000-00.10 Cap Res - TOWN GARAGE 24	41479.66	11676	04/07/25
WIEM ARCH	04/01/25	TwN Grg'24 - Cap Rsrv 15834	211-3000-00.10 Cap Res - TOWN GARAGE 24	32036.33	11676	04/07/25
Report Total				277955.75		

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 \$ \*\*\*277,955.75  
Let this be your order for the payments of these amounts.

DATE

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