

03/02/26

02:40 pm

Town of East Montpelier Accounts Payable

office

Check Warrant Report # Current Prior Next FY Invoices

For Check Acct 2(GENERAL FUND) All check #s 03/02/26 To 03/02/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ALCO ENER	02/20/26	ALCO ENERGY PRODUCTS, INC	Cap Res-Twn Grg Proj-Heat I054880	1273.26	12448	03/02/26
ALCO ENER	02/23/26	ALCO ENERGY PRODUCTS, INC	Cap Res - TOWN GARAGE 24 Tmp Twn Grg- Heating Fuel I054888	602.19	12448	03/02/26
FOLEY	02/24/26	FOLEY SERVICES INC.	100-4000-28.00 Hwy - Uniforms 1680239	143.44	12449	03/02/26
LAMCO	02/28/26	LAMCO CLEANING SERVICES,	100-3610-10.00 Mnc Opr - Custodial TOEM02-26	551.25	12450	03/02/26
NAPA SANL	02/23/26	NAPA/SANEL AUTO PARTS	100-4102-12.70 2017 Mack Truck parts 201301	150.48	12451	03/02/26
NEMCI&A	02/17/26	NEMCI&A	100-3630-18.00 NEMCIA-006-Inst I:ROSIE L NEMCIA6INSTI	1100.00	12452	03/02/26
PACK FUEL	02/25/26	PACKARD FUELS, LLC	100-4000-06.00 Hwy - Diesel Fuel 184111	937.00	12453	03/02/26
SEXT BODE	02/27/26	SEXTON, BODEN	219-3001-00.25 Rec Brd-Referee/Soccer25 BSEXTOSOCR25	105.00	12454	03/02/26
SULLI POW	01/31/26	SULLIVAN POWERS & COMPANY	100-3350-40.00 Ext. Audit-FY Ending '25 135567	4585.00	12455	03/02/26
VLCT UNEM	02/25/26	VLCT - EMPLOYMENT RESOURC	100-3010-15.03 Unemployment Ins. REN041251-Q2	456.00	12456	03/02/26
WACO SHER	02/21/26	WASHINGTON COUNTY SHERIFF	100-3100-60.00 Law Enfor:Patrol Hrs-Hart 3800027	332.48	12457	03/02/26
WB MASON	02/25/26	WB MASON CO INC	100-3630-40.00 Mnc Opr - Office Supplies 260284852	5.29	12458	03/02/26

Report Total

10241.39

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 \$ ****10,241.39
Let this be your order for the payments of these amounts.

DATE