

06/01/26  
03:10 pm

Town of East Montpelier Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

office

For Check Acct 2 (GENERAL FUND) All check #s 06/01/26 To 06/01/26

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ACAD INSU	05/18/26	ACADIA INSURANCE COMPANY Cap Res-TwnGr Ins Fees TWNGR5.18.26	211-3000-00.10 Cap Res - TOWN GARAGE 24	30.00	12644	06/01/26
CAI TECH	02/26/26	CAI TECHNOLOGIES Tax Map Maintenance Srvcs 24638	100-3690-30.00 GIS Mapping Services	2000.00	12645	06/01/26
CASELLA	05/11/26	CASELLA WASTE MANAGEMENT Twn Grg-Recycle Tires 5/4 698876	100-4100-50.00 Twn Grg - Rubbish / Recyc	521.50	12646	06/01/26
CATA TREE	05/26/26	CATAMOUNT TREE SERVICE, L HWY - Gen/Suppl/Exp INV00466	100-4000-12.00 Hwy - General Supp / Expe	6000.00	12647	06/01/26
CUSH SONS	05/19/26	CUSHING & SONS, INC Cap Res - Twn Grg Proj 43538	211-3000-00.10 Cap Res - TOWN GARAGE 24	3581.14	12648	06/01/26
EM HOME	05/22/26	EAST MONTPELIER HOME CENT Rec Brd-Field Maint Suppl 288867	219-3002-00.00 Rec Bd Field Maint	26.91	12649	06/01/26
ECO CLEAN	05/26/26	ECOCLEAN EARTH MNC BLDG CUST SER 3987	100-3610-10.00 Mnc Bldg - Custodial	300.00	12650	06/01/26
ECO CLEAN	05/28/26	ECOCLEAN EARTH MNC BLDG - Cust Service 4033	100-3610-10.00 Mnc Bldg - Custodial	400.00	12650	06/01/26
FOLEY	05/19/26	FOLEY SERVICES INC. HWY - Uniforms 1695225	100-4000-28.00 Hwy - Uniforms	148.66	12651	06/01/26
FOLEY	05/26/26	FOLEY SERVICES INC. HWY - Uniforms 1696468	100-4000-28.00 Hwy - Uniforms	148.66	12651	06/01/26
CP DUDLEY	05/19/26	J.R. BIRON, INC, DBA C.P. Veh - Gas/Oil/Grease APRMAY26GAS	100-4102-00.00 Veh - Gas / Oil / Grease	361.71	12652	06/01/26
JA MCDONA	05/19/26	JA MCDONALD, INC. HWY - Gen Supply/Expense 6352-26	100-4000-12.00 Hwy - General Supp / Expe	19943.00	12653	06/01/26
M BROW TR	05/11/26	M BROWN TRUCKING & SNOW P HWY - Gen Supply/Expense 10232	100-4000-12.00 Hwy - General Supp / Expe	4252.50	12654	06/01/26
NAPA SANL	05/18/26	NAPA/SANEL AUTO PARTS 2018 Mack Truck parts 206341	100-4102-12.75 2018 Mack Truck	58.54	12655	06/01/26
NAPA SANL	05/18/26	NAPA/SANEL AUTO PARTS Veh - Maint/Suppl/Equip 206342	100-4102-00.02 Veh - Mntnc / Supp / Equip	28.51	12655	06/01/26
NAPA SANL	05/20/26	NAPA/SANEL AUTO PARTS Veh - Maint/Supp/Equip 206509	100-4102-00.02 Veh - Mntnc / Supp / Equip	32.19	12655	06/01/26
NAPA SANL	05/21/26	NAPA/SANEL AUTO PARTS 2018 Mack Truck parts 206572	100-4102-12.75 2018 Mack Truck	31.91	12655	06/01/26
NAPA SANL	05/21/26	NAPA/SANEL AUTO PARTS Veh - Gas/Oil/Grease 206573	100-4102-00.00 Veh - Gas / Oil / Grease	249.99	12655	06/01/26
NAPA SANL	05/22/26	NAPA/SANEL AUTO PARTS 2018 Mack Truck parts 206663	100-4102-12.75 2018 Mack Truck	323.23	12655	06/01/26
NAPA SANL	05/26/26	NAPA/SANEL AUTO PARTS 2018 Mack Truck parts 206747	100-4102-12.75 2018 Mack Truck	3.60	12655	06/01/26
NE TRUCK	04/30/26	NEW ENGLAND TRUCK TIRE CE Veh-Tires/Chains FC 260007074009	100-4102-00.07 Veh - Tires / Chains	11.02	12656	06/01/26
NE TRUCK	02/23/26	NEW ENGLAND TRUCK TIRE CE Vehicles - Tires/Chain 260178899009	100-4102-00.07 Veh - Tires / Chains	734.64	12656	06/01/26
PACK FUEL	05/20/26	PACKARD FUELS, LLC HWY - Diesel Fuel 185723	100-4000-06.00 Hwy - Diesel Fuel	1204.13	12657	06/01/26
POWERPLAN	05/26/26	POWERPLAN 98 MB Chipper parts 11624720	100-4102-28.00 98 MB Chipper	227.61	12658	06/01/26
TIFCO	04/09/26	TIFCO INDUSTRIES HWY - Gen Suppl / Equip 72186837	100-4000-12.00 Hwy - General Supp / Expe	798.62	12659	06/01/26

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TIMES ARG	05/18/26	TIMES ARGUS Mnc Opr-Advrt:RFP-LawnMnt 300260564	100-3630-10.00 Mnc Opr - Advertising / M	208.80	12660	06/01/26
VANDENB N	05/27/26	VAN DEN BERG, NICK Rec Brd - Concessions 14532FRMNT	219-3001-00.30 Rec Bd Concessions	36.00	12661	06/01/26
VLCT	05/22/26	VERMONT LEAGUE OF CITIES VLCT - Regular Dues 23918	100-3940-75.00 Vt League Cities & Towns	4905.00	12662	06/01/26
VLCT UNEM	05/22/26	VLCT - EMPLOYMENT RESOURC Unemployment Insurance REN041251-Q3	100-3010-15.03 Unemployment Insurance	456.00	12663	06/01/26
VLCT PCF	04/16/26	VLCT P PACIF Prop&Cas/Town Liab/WC Ins 20334	100-3630-55.00 Mnc Opr - Prop & Cas ins	4434.60	12664	06/01/26
VLCT PCF	04/16/26	VLCT P PACIF Prop&Cas/Town Liab/WC Ins 20334	100-3010-15.07 Town Liability Insurance	2387.86	12664	06/01/26
VLCT PCF	04/16/26	VLCT P PACIF Prop&Cas/Town Liab/WC Ins 20334	100-3010-15.08 Workers Comp Insurance	4058.97	12664	06/01/26
WALS WELD	05/28/26	WALSH WELDING, LLC 2018 Mack Trk-Repair/Part 203152	100-4102-12.75 2018 Mack Truck	1540.00	12665	06/01/26
WACO SHER	05/19/26	WASHINGTON COUNTY SHERIFF LawEnf:Patrol-Meyer/Wells 3800099	100-3100-60.00 Law Enforcement Svcs	714.45	12666	06/01/26
WEC	05/15/26	WASHINGTON ELECTRIC CO OP Twn Gr-Electric:Templeton 15MAY26TWNDR	100-4100-10.00 Twn Grg - Electricity	369.82	12667	06/01/26
WB MASON	05/20/26	WB MASON CO INC Mnc Opr - Office Supplies 262079048	100-3630-40.00 Mnc Opr - Supplies	109.85	12668	06/01/26
WB MASON	05/20/26	WB MASON CO INC Mnc Opr-5GL Dep-credits CM4720924	100-3630-40.00 Mnc Opr - Supplies	-24.00	12668	06/01/26
Report Total				60615.42		

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 \$ \*\*\*\*60,615.42  
Let this be your order for the payments of these amounts.

DATE