
CITY OF MONTPELIER VOUCHER

Voucher No: 1319

Voucher Date: 06/11/2014

Prepared By: Kim

Printed: 06/11/2014 11:47:12 AM

CITY OF MONTPELIER is hereby authorized to draw warrants against CITY OF MONTPELIER funds for the sum of \$351,003.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

William J. Fraser

City Manager

John H. Hollar

Mayor

Thomas Golonka

Council Member

Thierry Guerlain

Council Member

Dona Bate

Council Member

Anne Watson

Council Member

Jessica Edgerly Walsh

Council Member

Justin Turcotte

Council Member

CITY OF MONTPELIER

Fund		Amount
10	GENERAL FUND	\$66,633.40
11	WATER FUND	\$20,482.04
12	SEWER FUND	\$103,630.94
17	CEMETERY	\$2,505.02
18	PARKS	\$10.35
30	CAPITAL PROJECTS	\$133,907.50
38	SENIOR CENTER	\$8,793.42
40	PARKING FUND	\$1,422.00
50	DISTRICT HEAT	\$13,619.15

Voucher No: 1319

Voucher Date: 06/11/2014

Fund

Amount

\$351,003.82

City of Montpelier

Check Listing

Fiscal Year: 2013-2014

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/11/2014 To Date: 6/11/2014

From Check: 173549 To Check: 173713

From Voucher: 1319 To Voucher: 1319

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173549	06/11/2014	A T & T Mobility - Ga	\$157.52	1319	Not Printed	Expense	<input type="checkbox"/>		
173550	06/11/2014	Aaa Police Supply	\$3,904.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173551	06/11/2014	Access Door Automation	\$72.05	1319	Not Printed	Expense	<input type="checkbox"/>		
173552	06/11/2014	Aflac	\$463.70	1319	Not Printed	Expense	<input type="checkbox"/>		
173553	06/11/2014	Afscme Council 93	\$590.36	1319	Not Printed	Expense	<input type="checkbox"/>		
173554	06/11/2014	Airgas East	\$788.33	1319	Not Printed	Expense	<input type="checkbox"/>		
173555	06/11/2014	Allen Lumber Company	\$20.95	1319	Not Printed	Expense	<input type="checkbox"/>		
173556	06/11/2014	Alliance Mechanical	\$700.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173557	06/11/2014	Amaral, Michelle	\$49.99	1319	Not Printed	Expense	<input type="checkbox"/>		
173558	06/11/2014	American Fiber Technologies, Inc.	\$536.43	1319	Not Printed	Expense	<input type="checkbox"/>		
173559	06/11/2014	Aquacheck Water Testing Laboratory	\$66.82	1319	Not Printed	Expense	<input type="checkbox"/>		
173560	06/11/2014	Aubuchon Hardware - Cemetery	\$231.87	1319	Not Printed	Expense	<input type="checkbox"/>		
173561	06/11/2014	Aubuchon Hardware - City Hall	\$141.70	1319	Not Printed	Expense	<input type="checkbox"/>		
173562	06/11/2014	Aubuchon Hardware - Fire	\$63.15	1319	Not Printed	Expense	<input type="checkbox"/>		
173563	06/11/2014	Aubuchon Hardware - Police	\$9.52	1319	Not Printed	Expense	<input type="checkbox"/>		
173564	06/11/2014	Aubuchon Hardware - Public Works	\$53.11	1319	Not Printed	Expense	<input type="checkbox"/>		
173565	06/11/2014	Aubuchon Hardware - Street	\$80.35	1319	Not Printed	Expense	<input type="checkbox"/>		
173566	06/11/2014	Aubuchon Hardware - Water	\$5.84	1319	Not Printed	Expense	<input type="checkbox"/>		
173567	06/11/2014	Baker, Burtis	\$60.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173568	06/11/2014	Barstow, Betsy Aminata	\$66.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173569	06/11/2014	Bay State Elevator Company	\$156.56	1319	Not Printed	Expense	<input type="checkbox"/>		
173570	06/11/2014	Becker, Carol	\$44.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173571	06/11/2014	Bond Auto Parts	\$1,419.86	1319	Not Printed	Expense	<input type="checkbox"/>		
173572	06/11/2014	Boston Mutual Life Insurance	\$117.00	1319	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

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From Date: 6/11/2014 To Date: 6/11/2014

From Check: 173549 To Check: 173713

From Voucher: 1319 To Voucher: 1319

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173573	06/11/2014	Bound Tree Medical, Lic	\$97.12	1319	Not Printed	Expense	<input type="checkbox"/>		
173574	06/11/2014	Brown, Laura	\$66.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173575	06/11/2014	Burlington Communications	\$836.50	1319	Not Printed	Expense	<input type="checkbox"/>		
173576	06/11/2014	Cale America, Inc.	\$291.18	1319	Not Printed	Expense	<input type="checkbox"/>		
173577	06/11/2014	Capitol Copy	\$121.44	1319	Not Printed	Expense	<input type="checkbox"/>		
173578	06/11/2014	Capitol Earthmoving, Inc.	\$1,553.20	1319	Not Printed	Expense	<input type="checkbox"/>		
173579	06/11/2014	Capitol Stationers Inc	\$100.92	1319	Not Printed	Expense	<input type="checkbox"/>		
173580	06/11/2014	Capitol Steel & Supply Co	\$138.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173581	06/11/2014	Casey Elizabeth	\$10.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173582	06/11/2014	Central Vt Medical Center, Inc.	\$286.05	1319	Not Printed	Expense	<input type="checkbox"/>		
173583	06/11/2014	Clark'S Collision Center, Inc.	\$95.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173584	06/11/2014	Comcast	\$76.29	1319	Not Printed	Expense	<input type="checkbox"/>		
173585	06/11/2014	Commercial Door Company, LLC	\$2,113.60	1319	Not Printed	Expense	<input type="checkbox"/>		
173586	06/11/2014	Community National Bank	\$13,619.15	1319	Not Printed	Expense	<input type="checkbox"/>		
173587	06/11/2014	Concentra	\$147.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173588	06/11/2014	Conway Office Solutions	\$650.92	1319	Not Printed	Expense	<input type="checkbox"/>		
173589	06/11/2014	Cott Systems Inc.	\$42.88	1319	Not Printed	Expense	<input type="checkbox"/>		
173590	06/11/2014	Courtland Construction Corporation	\$45,400.71	1319	Not Printed	Expense	<input type="checkbox"/>		
173591	06/11/2014	CRAWFORD, PATRICIA FLYNN	\$352.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173592	06/11/2014	Crystal Rock Bottled Water	\$90.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173593	06/11/2014	Dell Marketing-Pittsburgh	\$189.77	1319	Not Printed	Expense	<input type="checkbox"/>		
173594	06/11/2014	Denis Ricker & Brown Inc	\$2,093.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173595	06/11/2014	Diamond Advantage	\$230.67	1319	Not Printed	Expense	<input type="checkbox"/>		
173596	06/11/2014	Digital Ally	\$235.00	1319	Not Printed	Expense	<input type="checkbox"/>		

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From Date: 6/11/2014 To Date: 6/11/2014

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From Voucher: 1319 To Voucher: 1319

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173597	06/11/2014	Dubois & King Inc (Innevi)	\$17,149.91	1319	Not Printed	Expense	<input type="checkbox"/>		
173598	06/11/2014	Dust 'Til Dawn Janitorial	\$175.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173599	06/11/2014	E J Prescott, Inc.	\$1,863.23	1319	Not Printed	Expense	<input type="checkbox"/>		
173600	06/11/2014	East Montpelier Home Center	\$337.43	1319	Not Printed	Expense	<input type="checkbox"/>		
173601	06/11/2014	Energy in Motion, LLC	\$33.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173602	06/11/2014	Eye Med Vision Care	\$494.43	1319	Not Printed	Expense	<input type="checkbox"/>		
173603	06/11/2014	F. W. Webb Company	\$615.88	1319	Not Printed	Expense	<input type="checkbox"/>		
173604	06/11/2014	Facos, Anthony J	\$100.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173605	06/11/2014	Fairewinds Energy Education	\$160.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173606	06/11/2014	Fairpoint Communications, Inc.	\$52.07	1319	Not Printed	Expense	<input type="checkbox"/>		
173607	06/11/2014	Fastenal Co	\$52.94	1319	Not Printed	Expense	<input type="checkbox"/>		
173608	06/11/2014	Finnigan, Pam	\$88.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173609	06/11/2014	Fisher, Robert C.	\$66.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173610	06/11/2014	Flanders, Naomi A.	\$44.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173611	06/11/2014	Flower, Lori	\$140.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173612	06/11/2014	Flowers Plumbing & Heating	\$2,409.50	1319	Not Printed	Expense	<input type="checkbox"/>		
173613	06/11/2014	Flowrite Valve Service Inc	\$5,766.99	1319	Not Printed	Expense	<input type="checkbox"/>		
173614	06/11/2014	Foley Distributing	\$146.62	1319	Not Printed	Expense	<input type="checkbox"/>		
173615	06/11/2014	Formula Ford	\$173.85	1319	Not Printed	Expense	<input type="checkbox"/>		
173616	06/11/2014	Franks, Lloyd	\$1,811.70	1319	Not Printed	Expense	<input type="checkbox"/>		
173617	06/11/2014	Furry Tami	\$300.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173618	06/11/2014	G & K Services	\$149.11	1319	Not Printed	Expense	<input type="checkbox"/>		
173619	06/11/2014	Galipeau, Nicole B	\$49.50	1319	Not Printed	Expense	<input type="checkbox"/>		
173620	06/11/2014	Gall's, An Aramark Company	\$95.40	1319	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173621	06/11/2014	Gasket, Seal & Packing Network, Inc	\$417.49	1319	Not Printed	Expense	<input type="checkbox"/>		
173622	06/11/2014	Gibson Judith	\$87.61	1319	Not Printed	Expense	<input type="checkbox"/>		
173623	06/11/2014	Grainger	\$58.95	1319	Not Printed	Expense	<input type="checkbox"/>		
173624	06/11/2014	Granite City Tool Co	\$138.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173625	06/11/2014	Green Mountain Power (Brattleboro)	\$14,081.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173626	06/11/2014	Green Mountain Power (Montpelier)	\$597.89	1319	Not Printed	Expense	<input type="checkbox"/>		
173627	06/11/2014	Greer'S Drycleaning	\$192.89	1319	Not Printed	Expense	<input type="checkbox"/>		
173628	06/11/2014	Guy'S Repair Shop	\$29.95	1319	Not Printed	Expense	<input type="checkbox"/>		
173629	06/11/2014	H P Fairfield, LLC	\$1,285.79	1319	Not Printed	Expense	<input type="checkbox"/>		
173630	06/11/2014	H.O.P. Sales & Service	\$298.06	1319	Not Printed	Expense	<input type="checkbox"/>		
173631	06/11/2014	Hach Co	\$372.97	1319	Not Printed	Expense	<input type="checkbox"/>		
173632	06/11/2014	Hartigan Co.	\$188.80	1319	Not Printed	Expense	<input type="checkbox"/>		
173633	06/11/2014	Hayes, Ellen	\$44.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173634	06/11/2014	Healy, Patrick	\$54.25	1319	Not Printed	Expense	<input type="checkbox"/>		
173635	06/11/2014	Hollar John	\$382.01	1319	Not Printed	Expense	<input type="checkbox"/>		
173636	06/11/2014	Ihlistrom, Lynne	\$132.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173637	06/11/2014	Irving Oil Corp. Lewiston	\$1,074.48	1319	Not Printed	Expense	<input type="checkbox"/>		
173638	06/11/2014	Johnson Hardware & Rentals	\$603.96	1319	Not Printed	Expense	<input type="checkbox"/>		
173639	06/11/2014	Kahn, David S.	\$55.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173640	06/11/2014	Keiths II Sports Ltd	\$52.58	1319	Not Printed	Expense	<input type="checkbox"/>		
173641	06/11/2014	L C S Controls Inc	\$2,304.40	1319	Not Printed	Expense	<input type="checkbox"/>		
173642	06/11/2014	Lawson Products, Inc.	\$105.18	1319	Not Printed	Expense	<input type="checkbox"/>		
173643	06/11/2014	Lenny'S Shoe & Apparel	\$297.12	1319	Not Printed	Expense	<input type="checkbox"/>		
173644	06/11/2014	Little, John & Virginia	\$468.00	1319	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

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From Date: 6/11/2014 **To Date:** 6/11/2014

From Check: 173549 **To Check:** 173713

From Voucher: 1319 **To Voucher:** 1319

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173645	06/11/2014	Local 98 - Dpw	\$473.60	1319	Not Printed	Expense	<input type="checkbox"/>		
173646	06/11/2014	Magee Office Plus	\$13.69	1319	Not Printed	Expense	<input type="checkbox"/>		
173647	06/11/2014	Massage Vermont, LLC	\$44.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173648	06/11/2014	McMaster-Carr Supply Co	\$8.18	1319	Not Printed	Expense	<input type="checkbox"/>		
173649	06/11/2014	Miles Supply Co. Inc.	\$132.45	1319	Not Printed	Expense	<input type="checkbox"/>		
173650	06/11/2014	Miller, Loren	\$138.59	1319	Not Printed	Expense	<input type="checkbox"/>		
173651	06/11/2014	MILLS, ALFRED S	\$406.07	1319	Not Printed	Expense	<input type="checkbox"/>		
173652	06/11/2014	Minuteman Press	\$151.66	1319	Not Printed	Expense	<input type="checkbox"/>		
173653	06/11/2014	Mitchell, Irene	\$55.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173654	06/11/2014	Montpelier Farm And Garden	\$314.93	1319	Not Printed	Expense	<input type="checkbox"/>		
173655	06/11/2014	Montpelier Home Delivery Program	\$5,300.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173656	06/11/2014	Montpelier Pharmacy	\$373.57	1319	Not Printed	Expense	<input type="checkbox"/>		
173657	06/11/2014	Montpelier Stove Works	\$38.60	1319	Not Printed	Expense	<input type="checkbox"/>		
173658	06/11/2014	N E I W P C C (New Eng. Interstate	\$290.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173659	06/11/2014	National Government Services, Inc.	\$363.22	1319	Not Printed	Expense	<input type="checkbox"/>		
173660	06/11/2014	Nielsen, Erik	\$240.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173661	06/11/2014	No 9 Boutique	\$532.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173662	06/11/2014	Olson, Cheryl S.	\$88.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173663	06/11/2014	Parker'S Quick Stop	\$62.16	1319	Not Printed	Expense	<input type="checkbox"/>		
173664	06/11/2014	Pearson & Associates	\$36.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173665	06/11/2014	People's United Bank	\$34,431.91	1319	Not Printed	Expense	<input type="checkbox"/>		
173666	06/11/2014	Perma-Line Corp Of New England	\$239.05	1319	Not Printed	Expense	<input type="checkbox"/>		
173667	06/11/2014	Perry'S Service Station	\$691.70	1319	Not Printed	Expense	<input type="checkbox"/>		
173668	06/11/2014	Philbrick, Michael	\$25.01	1319	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173669	06/11/2014	Pike Industries Inc	\$4,913.05	1319	Not Printed	Expense	<input type="checkbox"/>		
173670	06/11/2014	Place Sense	\$8,966.80	1319	Not Printed	Expense	<input type="checkbox"/>		
173671	06/11/2014	Pranis Kay	\$3,284.40	1319	Not Printed	Expense	<input type="checkbox"/>		
173672	06/11/2014	Pro Heat	\$296.85	1319	Not Printed	Expense	<input type="checkbox"/>		
173673	06/11/2014	Q C Services	\$1,220.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173674	06/11/2014	R D J Specialties	\$452.62	1319	Not Printed	Expense	<input type="checkbox"/>		
173675	06/11/2014	R.H. Associates	\$377.28	1319	Not Printed	Expense	<input type="checkbox"/>		
173676	06/11/2014	Radio North Group	\$113,219.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173677	06/11/2014	Reynolds & Son Inc	\$13.50	1319	Not Printed	Expense	<input type="checkbox"/>		
173678	06/11/2014	Rice & Riley, IOLTA Account	\$1,797.50	1319	Not Printed	Expense	<input type="checkbox"/>		
173679	06/11/2014	RICOH USA, INC	\$405.41	1319	Not Printed	Expense	<input type="checkbox"/>		
173680	06/11/2014	Riley's Sport Shop, Imnc.	\$156.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173681	06/11/2014	S / R Janitorial Service	\$3,000.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173682	06/11/2014	S. D. Ireland Companies	\$438.78	1319	Not Printed	Expense	<input type="checkbox"/>		
173683	06/11/2014	Sanel Auto Parts, Inc.	\$67.09	1319	Not Printed	Expense	<input type="checkbox"/>		
173684	06/11/2014	Southworth-Milton	\$962.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173685	06/11/2014	Stander, Joan	\$154.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173686	06/11/2014	Stantec Consulting Services, Inc.	\$1,449.39	1319	Not Printed	Expense	<input type="checkbox"/>		
173687	06/11/2014	Staples Advantage	\$2,312.63	1319	Not Printed	Expense	<input type="checkbox"/>		
173688	06/11/2014	Suburban Propane	\$89.95	1319	Not Printed	Expense	<input type="checkbox"/>		
173689	06/11/2014	Swish Kenco Ltd - Barre	\$618.70	1319	Not Printed	Expense	<input type="checkbox"/>		
173690	06/11/2014	Tarrant, Gillies, Merriman & Richardson	\$864.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173691	06/11/2014	Thompson, Margaret S.	\$88.00	1319	Not Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173692	06/11/2014	Times Argus	\$882.80	1319	Not Printed	Expense	<input type="checkbox"/>		
173693	06/11/2014	Tractor Supply Company	\$84.21	1319	Not Printed	Expense	<input type="checkbox"/>		
173694	06/11/2014	Tucker Machine Co	\$657.94	1319	Not Printed	Expense	<input type="checkbox"/>		
173695	06/11/2014	Twombly, Stephen G.	\$2,982.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173696	06/11/2014	Unum Provident Life Insurance	\$489.70	1319	Not Printed	Expense	<input type="checkbox"/>		
173697	06/11/2014	Valentinetti, Tina	\$44.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173698	06/11/2014	VARNELL STEVEN	\$135.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173699	06/11/2014	VIALI, THOMAS R.	\$15.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173700	06/11/2014	Vt Agency Of Transportation	\$6,400.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173701	06/11/2014	Vt Ambulance Assoc	\$100.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173702	06/11/2014	VT BICYCLE & PEDESTRIAN COALITION	\$176.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173703	06/11/2014	Vt Dept Of Social Services	\$1,009.82	1319	Not Printed	Expense	<input type="checkbox"/>		
173704	06/11/2014	Vt Offender Work Programs (Vowp)	\$600.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173705	06/11/2014	Walker, Sylvia	\$44.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173706	06/11/2014	Walmart Community	\$22.88	1319	Not Printed	Expense	<input type="checkbox"/>		
173707	06/11/2014	Washington County Sheriff's Dept	\$150.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173708	06/11/2014	Williamson New England Electric Motor	\$2,540.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173709	06/11/2014	Winston, Eric	\$165.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173710	06/11/2014	Wise Company, Inc.	\$8,733.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173711	06/11/2014	Wood, Seth	\$60.00	1319	Not Printed	Expense	<input type="checkbox"/>		
173712	06/11/2014	World Newspapers	\$234.60	1319	Not Printed	Expense	<input type="checkbox"/>		
173713	06/11/2014	Zalinger, Cameron & Lambek, P.C.	\$1,649.08	1319	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

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Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/11/2014
From Check: 173549
From Voucher: 1319

To Date: 6/11/2014
To Check: 173713
To Voucher: 1319

Total Amount:

\$351,003.82

End of Report