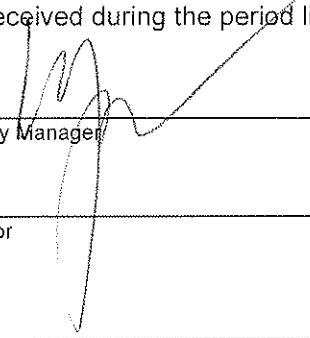


CITY OF MONTPELIER VOUCHER

Voucher No: 1115 Voucher Date: 11/13/2014 Prepared By: Finance Dept.

CITY OF MONTPELIER \$ 477,015.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2014 to June 30, 2015 (period cannot overlap fiscal year end.)

We hereby certify, with reliance on recommendations and representations made by city staff as to the accuracy and propriety of the amounts and payees shown in this warrant, that this claim is just and correct and the services and/or materials herein represented have been received during the period listed above.



William Fraser, City Manager

John Hollar, Mayor

Anne Watson, Council Member

Thierry Guerlain, Council Member

Thomas Golonka, Council Member

Jessica Ederly Walsh, Council Member

Dona Bate, Council Member

Justin Turcotte, Council Member

Total: \$477,015.99

See attached Check Listing

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 To Date: 11/13/2014
 From Check: 175580 To Check: 175755
 From Voucher: 1115 To Voucher: 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175580	11/13/2014	Aaa Police Supply	\$1,435.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175581	11/13/2014	Ace Electric	\$732.31	1115	Not Printed	Expense	<input type="checkbox"/>		
175582	11/13/2014	Adamson Industries Corp.	\$114.85	1115	Not Printed	Expense	<input type="checkbox"/>		
175583	11/13/2014	Aflac	\$442.94	1115	Not Printed	Expense	<input type="checkbox"/>		
175584	11/13/2014	Airgas East	\$91.39	1115	Not Printed	Expense	<input type="checkbox"/>		
175585	11/13/2014	Allen Engineering & Chemical	\$16,299.70	1115	Not Printed	Expense	<input type="checkbox"/>		
175586	11/13/2014	Allen Lumber Company	\$264.17	1115	Not Printed	Expense	<input type="checkbox"/>		
175587	11/13/2014	Amaral, Michelle	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175588	11/13/2014	Aquacheck Water Testing Laboratory	\$66.77	1115	Not Printed	Expense	<input type="checkbox"/>		
175589	11/13/2014	Armantrout, Michael	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175590	11/13/2014	Assoc. Of State Floodplain Managers	\$60.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175591	11/13/2014	AT&T	\$490.89	1115	Not Printed	Expense	<input type="checkbox"/>		
175592	11/13/2014	Aubuchon Hardware - Sewer	\$163.80	1115	Not Printed	Expense	<input type="checkbox"/>		
175593	11/13/2014	Aubuchon Hardware - Cemetery	\$115.61	1115	Not Printed	Expense	<input type="checkbox"/>		
175594	11/13/2014	Aubuchon Hardware - Fire	\$46.61	1115	Not Printed	Expense	<input type="checkbox"/>		
175595	11/13/2014	Aubuchon Hardware - Parks	\$198.35	1115	Not Printed	Expense	<input type="checkbox"/>		
175596	11/13/2014	Aubuchon Hardware - Police	\$25.32	1115	Not Printed	Expense	<input type="checkbox"/>		
175597	11/13/2014	Aubuchon Hardware - Street	\$30.08	1115	Not Printed	Expense	<input type="checkbox"/>		
175598	11/13/2014	Aubuchon Hardware - Water Plant	\$13.98	1115	Not Printed	Expense	<input type="checkbox"/>		
175599	11/13/2014	Baker, Burtis	\$60.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175600	11/13/2014	Barre City Police Dept	\$700.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175601	11/13/2014	Barstow, Betsy Aminata	\$33.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175602	11/13/2014	Bay State Elevator Company	\$156.56	1115	Not Printed	Expense	<input type="checkbox"/>		
175603	11/13/2014	Bean, Chad	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 **To Date:** 11/13/2014
From Check: 175580 **To Check:** 175755
From Voucher: 1115 **To Voucher:** 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175604	11/13/2014	Beauregard Equipment	\$1,309.10	1115	Not Printed	Expense	<input type="checkbox"/>		
175605	11/13/2014	Beyer, Geoff	\$118.97	1115	Not Printed	Expense	<input type="checkbox"/>		
175606	11/13/2014	Blouin James	\$91.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175607	11/13/2014	Bond Auto Parts	\$1,836.83	1115	Not Printed	Expense	<input type="checkbox"/>		
175608	11/13/2014	Boston Mutual Life Insurance	\$117.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175609	11/13/2014	Bound Tree Medical, Llc	\$223.08	1115	Not Printed	Expense	<input type="checkbox"/>		
175610	11/13/2014	Brown, Laura	\$88.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175611	11/13/2014	C E D-Twin State Electrical Supply	\$108.49	1115	Not Printed	Expense	<input type="checkbox"/>		
175612	11/13/2014	C V Landfill Inc	\$48.83	1115	Not Printed	Expense	<input type="checkbox"/>		
175613	11/13/2014	Canon Solutions America	\$497.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175614	11/13/2014	Canton Associates	\$250.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175615	11/13/2014	Capital Candy Co	\$135.24	1115	Not Printed	Expense	<input type="checkbox"/>		
175616	11/13/2014	Capitol Copy	\$12.50	1115	Not Printed	Expense	<input type="checkbox"/>		
175617	11/13/2014	Capitol Stationers Inc	\$36.46	1115	Not Printed	Expense	<input type="checkbox"/>		
175618	11/13/2014	Central Vt Home Health & Hospice	\$9,000.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175619	11/13/2014	Champlain Valley Equipment	\$42.02	1115	Not Printed	Expense	<input type="checkbox"/>		
175620	11/13/2014	City Of Barre	\$200.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175621	11/13/2014	Clark'S Truck Center	\$116.92	1115	Not Printed	Expense	<input type="checkbox"/>		
175622	11/13/2014	Cody Chevrolet Inc	\$79.95	1115	Not Printed	Expense	<input type="checkbox"/>		
175623	11/13/2014	Comcast	\$76.28	1115	Not Printed	Expense	<input type="checkbox"/>		
175624	11/13/2014	Community Justice Network of VT	\$1,000.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175625	11/13/2014	Conneman, Tom	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175626	11/13/2014	Copa, Judy	\$66.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175627	11/13/2014	CRAWFORD, PATRICIA FLYNN	\$38.50	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 To Date: 11/13/2014
 From Check: 175580 To Check: 175755
 From Voucher: 1115 To Voucher: 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175628	11/13/2014	Diamond Advantage	\$921.45	1115	Not Printed	Expense	<input type="checkbox"/>		
175629	11/13/2014	Digital Ailly	\$110.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175630	11/13/2014	Dubois & King Inc (Innevi)	\$1,391.37	1115	Not Printed	Expense	<input type="checkbox"/>		
175631	11/13/2014	E J Prescott, Inc.	\$4,482.66	1115	Not Printed	Expense	<input type="checkbox"/>		
175632	11/13/2014	eds	\$45.53	1115	Not Printed	Expense	<input type="checkbox"/>		
175633	11/13/2014	Elias, Gretchan	\$65.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175634	11/13/2014	Endyne inc	\$211.15	1115	Not Printed	Expense	<input type="checkbox"/>		
175635	11/13/2014	Energy in Motion, LLC	\$66.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175636	11/13/2014	Eye Med Vision Care	\$538.04	1115	Not Printed	Expense	<input type="checkbox"/>		
175637	11/13/2014	Facos, Anthony J	\$200.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175638	11/13/2014	Fairpoint Communications, Inc.	\$107.10	1115	Not Printed	Expense	<input type="checkbox"/>		
175639	11/13/2014	Fastenal Co	\$467.08	1115	Not Printed	Expense	<input type="checkbox"/>		
175640	11/13/2014	Fernandez Trust, Mary	\$1,127.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175641	11/13/2014	Finnigan, Pam	\$88.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175642	11/13/2014	Fire Tech & Safety of New England	\$557.82	1115	Not Printed	Expense	<input type="checkbox"/>		
175643	11/13/2014	Fisher Scientific	\$10.66	1115	Not Printed	Expense	<input type="checkbox"/>		
175644	11/13/2014	Flanders, Naomi A.	\$44.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175645	11/13/2014	Flower, Lori	\$140.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175646	11/13/2014	Foley Distributing	\$275.45	1115	Not Printed	Expense	<input type="checkbox"/>		
175647	11/13/2014	Formula Ford	\$129.55	1115	Not Printed	Expense	<input type="checkbox"/>		
175648	11/13/2014	Franks, Lloyd	\$2,831.75	1115	Not Printed	Expense	<input type="checkbox"/>		
175649	11/13/2014	Fraternal Order of Police	\$1,824.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175650	11/13/2014	Furry Tami	\$350.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175651	11/13/2014	G & K Services	\$120.33	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 To Date: 11/13/2014

From Check: 175580 To Check: 175755

From Voucher: 1115 To Voucher: 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175652	11/13/2014	Gaibeau, Nicole B	\$198.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175653	11/13/2014	Gba Gossens, Bachman Architects	\$5,042.50	1115	Not Printed	Expense	<input type="checkbox"/>		
175654	11/13/2014	Good Taste Catering LLC	\$1,185.59	1115	Not Printed	Expense	<input type="checkbox"/>		
175655	11/13/2014	Grainger	\$219.24	1115	Not Printed	Expense	<input type="checkbox"/>		
175656	11/13/2014	Green Mountain Kenworth	\$156.71	1115	Not Printed	Expense	<input type="checkbox"/>		
175657	11/13/2014	Green Mountain Paving & Sealcoating Co.	\$6,210.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175658	11/13/2014	Green Mountain Power (Brattleboro)	\$14,930.54	1115	Not Printed	Expense	<input type="checkbox"/>		
175659	11/13/2014	Greer'S Drycleaning	\$195.71	1115	Not Printed	Expense	<input type="checkbox"/>		
175660	11/13/2014	Guy'S Farm & Yard Center	\$9.87	1115	Not Printed	Expense	<input type="checkbox"/>		
175661	11/13/2014	Guy'S Repair Shop	\$35.95	1115	Not Printed	Expense	<input type="checkbox"/>		
175662	11/13/2014	Hach Co	\$113.04	1115	Not Printed	Expense	<input type="checkbox"/>		
175663	11/13/2014	Hartigan Co.	\$118.47	1115	Not Printed	Expense	<input type="checkbox"/>		
175664	11/13/2014	Hayes, Ellen	\$44.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175665	11/13/2014	Hebert Excavation Corp	\$36,000.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175666	11/13/2014	Kachajian, David	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175667	11/13/2014	Kahn, David S.	\$55.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175668	11/13/2014	Kellogg-Hubbard Library	\$154,336.50	1115	Not Printed	Expense	<input type="checkbox"/>		
175669	11/13/2014	King, Annette	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175670	11/13/2014	Knisley Matthew J	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175671	11/13/2014	Kolling, Brandy	\$66.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175672	11/13/2014	L C S Controls Inc	\$12,739.50	1115	Not Printed	Expense	<input type="checkbox"/>		
175673	11/13/2014	Lavallee, Michelle	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175674	11/13/2014	Law, Todd	\$42.56	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 **To Date:** 11/13/2014

From Check: 175580 **To Check:** 175755

From Voucher: 1115 **To Voucher:** 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175675	11/13/2014	Lawson Products, Inc.	\$137.39	1115	Not Printed	Expense	<input type="checkbox"/>		
175676	11/13/2014	Lenny'S Shoe & Apparel	\$1,134.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175677	11/13/2014	Lincoln National Life Insurance Company	\$6,126.44	1115	Not Printed	Expense	<input type="checkbox"/>		
175678	11/13/2014	Local 98 - Dpw	\$1,397.12	1115	Not Printed	Expense	<input type="checkbox"/>		
175679	11/13/2014	Lowell-Mcleods Inc	\$2,041.64	1115	Not Printed	Expense	<input type="checkbox"/>		
175680	11/13/2014	Lucky'S Trailer Sales	\$135.78	1115	Not Printed	Expense	<input type="checkbox"/>		
175681	11/13/2014	Macura, Joshua	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175682	11/13/2014	Magee Office Plus	\$250.30	1115	Not Printed	Expense	<input type="checkbox"/>		
175683	11/13/2014	Massage Vermont, LLC	\$132.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175684	11/13/2014	Mcardle, Thomas	\$240.80	1115	Not Printed	Expense	<input type="checkbox"/>		
175685	11/13/2014	McCool, Carrie	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175686	11/13/2014	Mcmaster-Carr Supply Co	\$287.74	1115	Not Printed	Expense	<input type="checkbox"/>		
175687	11/13/2014	MES - New York	\$55.60	1115	Not Printed	Expense	<input type="checkbox"/>		
175688	11/13/2014	Michaud, Benjamin	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175689	11/13/2014	Mitchell, Frank	\$210.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175690	11/13/2014	Mitchell, Irene	\$55.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175691	11/13/2014	Montpelier Alive	\$13,500.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175692	11/13/2014	Montpelier C/T Petty Cash	\$63.93	1115	Not Printed	Expense	<input type="checkbox"/>		
175693	11/13/2014	Montpelier Farm And Garden	\$81.93	1115	Not Printed	Expense	<input type="checkbox"/>		
175694	11/13/2014	Montpelier Pharmacy	\$33.38	1115	Not Printed	Expense	<input type="checkbox"/>		
175695	11/13/2014	Montpelier Stove Works	\$146.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175696	11/13/2014	Moulison North Corporation	\$3,225.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175697	11/13/2014	Moulton, Kevin	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 **To Date:** 11/13/2014

From Check: 175580 **To Check:** 175755

From Voucher: 1115 **To Voucher:** 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175698	11/13/2014	NECNA	\$550.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175699	11/13/2014	Nielsen, Erik	\$120.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175700	11/13/2014	Nolan, Stephen P	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175701	11/13/2014	North Amer. Equip. Upfitters, Inc..	\$780.66	1115	Not Printed	Expense	<input type="checkbox"/>		
175702	11/13/2014	Northeast Delta Dental	\$7,707.33	1115	Not Printed	Expense	<input type="checkbox"/>		
175703	11/13/2014	Office Systems of Vermont, Inc.	\$276.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175704	11/13/2014	Ojala, Elaine J.	\$322.33	1115	Not Printed	Expense	<input type="checkbox"/>		
175705	11/13/2014	Olson, Sharon	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175706	11/13/2014	Pearson, Jeffrey	\$298.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175707	11/13/2014	People's United Bank	\$75,060.78	1115	Not Printed	Expense	<input type="checkbox"/>		
175708	11/13/2014	Philbrick, Michael	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175709	11/13/2014	Pike Industries Inc	\$2,698.03	1115	Not Printed	Expense	<input type="checkbox"/>		
175710	11/13/2014	Primmer Piper Eggeleston & Cramer PC	\$875.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175711	11/13/2014	Quinn, James	\$211.37	1115	Not Printed	Expense	<input type="checkbox"/>		
175712	11/13/2014	Raven Mark, Inc.	\$369.65	1115	Not Printed	Expense	<input type="checkbox"/>		
175713	11/13/2014	Ray Beane, Inc	\$1,369.10	1115	Not Printed	Expense	<input type="checkbox"/>		
175714	11/13/2014	Reed Paul	\$825.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175715	11/13/2014	Reynolds & Son Inc	\$478.99	1115	Not Printed	Expense	<input type="checkbox"/>		
175716	11/13/2014	RICOH USA, INC	\$548.21	1115	Not Printed	Expense	<input type="checkbox"/>		
175717	11/13/2014	Sanel Auto Parts, Inc.	\$303.69	1115	Not Printed	Expense	<input type="checkbox"/>		
175718	11/13/2014	Savard, Sandra	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175719	11/13/2014	Sbcollins, Inc.	\$20,403.37	1115	Not Printed	Expense	<input type="checkbox"/>		
175720	11/13/2014	Shred-Ex	\$190.00	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

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From Date: 11/13/2014 **To Date:** 11/13/2014

From Check: 175580 **To Check:** 175755

From Voucher: 1115 **To Voucher:** 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175721	11/13/2014	Simply Subs & Pizza	\$97.21	1115	Not Printed	Expense	<input type="checkbox"/>		
175722	11/13/2014	Snell, John	\$168.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175723	11/13/2014	Stander, Joan	\$77.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175724	11/13/2014	Staples Advantage	\$1,685.39	1115	Not Printed	Expense	<input type="checkbox"/>		
175725	11/13/2014	Suburban Propane	\$154.33	1115	Not Printed	Expense	<input type="checkbox"/>		
175726	11/13/2014	Supercos Specialty Products	\$165.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175727	11/13/2014	Swish Kenco Ltd - Barre	\$1,384.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175728	11/13/2014	The Student Conservation Assoc.	\$150.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175729	11/13/2014	Thompson, Margaret S.	\$88.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175730	11/13/2014	Times Argus	\$1,389.44	1115	Not Printed	Expense	<input type="checkbox"/>		
175731	11/13/2014	Tom McGann, LLC	\$839.04	1115	Not Printed	Expense	<input type="checkbox"/>		
175732	11/13/2014	Treeworks, Ltd	\$4,650.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175733	11/13/2014	Truhan, Christopher	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175734	11/13/2014	Twombly, Stephen G.	\$2,982.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175735	11/13/2014	U S A Blue Book	\$3,133.93	1115	Not Printed	Expense	<input type="checkbox"/>		
175736	11/13/2014	U.S. Bank Equipment Finance	\$169.70	1115	Not Printed	Expense	<input type="checkbox"/>		
175737	11/13/2014	Unum Provident Life Insurance	\$494.30	1115	Not Printed	Expense	<input type="checkbox"/>		
175738	11/13/2014	Valentinetti, Tina	\$88.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175739	11/13/2014	Verizon Wireless-Albany	\$47.56	1115	Not Printed	Expense	<input type="checkbox"/>		
175740	11/13/2014	VIALI, THOMAS R.	\$20.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175741	11/13/2014	Vt Dept Of Social Services	\$1,032.90	1115	Not Printed	Expense	<input type="checkbox"/>		
175742	11/13/2014	Vt Fire Extinguisher	\$33.40	1115	Not Printed	Expense	<input type="checkbox"/>		
175743	11/13/2014	Vt Fire Technologies	\$69.60	1115	Not Printed	Expense	<input type="checkbox"/>		
175744	11/13/2014	Vt State Treasurer_41925	\$3,632.53	1115	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/13/2014 **To Date:** 11/13/2014

From Check: 175580

To Check: 175755

From Voucher: 1115

To Voucher: 1115

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
175745	11/13/2014	Walker Rita	\$10.50	1115	Not Printed	Expense	<input type="checkbox"/>		
175746	11/13/2014	Walker, Sylvia	\$88.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175747	11/13/2014	Washington County Youth Svc Bureau	\$10,000.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175748	11/13/2014	White & Burke	\$7,204.83	1115	Not Printed	Expense	<input type="checkbox"/>		
175749	11/13/2014	White, Kathryn Purcell	\$48.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175750	11/13/2014	Winston, Eric	\$220.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175751	11/13/2014	Wood, Seth	\$60.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175752	11/13/2014	Worksafe	\$448.75	1115	Not Printed	Expense	<input type="checkbox"/>		
175753	11/13/2014	World Newspapers	\$384.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175754	11/13/2014	Young, Michael J.	\$27.00	1115	Not Printed	Expense	<input type="checkbox"/>		
175755	11/13/2014	Zalinger, Cameron & Lambek, P.C.	\$7,679.40	1115	Not Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$477,015.99

End of Report