

CITY OF MONTPELIER VOUCHER

Voucher No: 1270

Voucher Date: 06/10/2015

Prepared By: _____

Printed: 06/09/2015 03:44:04 PM

CITY OF MONTPELIER is hereby authorized to draw warrants against CITY OF MONTPELIER funds for the sum of \$192,518.99 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.)

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

Jean Olson

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	\$71,126.32
11	WATER FUND	\$21,301.58
12	SEWER FUND	\$37,849.91
17	CEMETERY	\$7,154.19
18	PARKS	\$408.37
30	CAPITAL PROJECTS	\$40,800.80
38	SENIOR CENTER	\$5,460.22
40	PARKING FUND	\$1,352.90
50	DISTRICT HEAT	\$7,064.70

Voucher No: 1270

Voucher Date: 06/10/2015

Fund

Amount

\$192,518.99

City of Montpelier

Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/10/2015 **To Date:** 6/10/2015
From Check: 178017 **To Check:** 178196
From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178017	06/10/2015	A T & T Mobility - II	\$122.66	1270	Not Printed	Expense	<input type="checkbox"/>		
178018	06/10/2015	Aflac	\$538.20	1270	Not Printed	Expense	<input type="checkbox"/>		
178019	06/10/2015	Airgas East	\$71.23	1270	Not Printed	Expense	<input type="checkbox"/>		
178020	06/10/2015	Allen Engineering & Chemical	\$1,816.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178021	06/10/2015	Allen Lumber Company	\$34.79	1270	Not Printed	Expense	<input type="checkbox"/>		
178022	06/10/2015	Alliance Mechanical	\$2,488.25	1270	Not Printed	Expense	<input type="checkbox"/>		
178023	06/10/2015	Aquacheck Water Testing Laboratory	\$67.21	1270	Not Printed	Expense	<input type="checkbox"/>		
178024	06/10/2015	AROS BRIAN	\$118.85	1270	Not Printed	Expense	<input type="checkbox"/>		
178025	06/10/2015	Artystone of Vermont, LLC	\$3,741.06	1270	Not Printed	Expense	<input type="checkbox"/>		
178026	06/10/2015	Assoc. Of State Floodplain Managers	\$60.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178027	06/10/2015	Aubuchon Hardware - Cemetery	\$140.05	1270	Not Printed	Expense	<input type="checkbox"/>		
178028	06/10/2015	Aubuchon Hardware - City Hall	\$9.49	1270	Not Printed	Expense	<input type="checkbox"/>		
178029	06/10/2015	Aubuchon Hardware - Fire	\$60.44	1270	Not Printed	Expense	<input type="checkbox"/>		
178030	06/10/2015	Aubuchon Hardware - Parks	\$243.72	1270	Not Printed	Expense	<input type="checkbox"/>		
178031	06/10/2015	Aubuchon Hardware - Street	\$20.78	1270	Not Printed	Expense	<input type="checkbox"/>		
178032	06/10/2015	Baker, Burtis	\$60.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178033	06/10/2015	Bay State Elevator Company	\$161.65	1270	Not Printed	Expense	<input type="checkbox"/>		
178034	06/10/2015	Bean, Chad	\$112.67	1270	Not Printed	Expense	<input type="checkbox"/>		
178035	06/10/2015	Blatchford, Julia	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178036	06/10/2015	Bond Auto Parts	\$647.66	1270	Not Printed	Expense	<input type="checkbox"/>		
178037	06/10/2015	Boston Mutual Life Insurance	\$117.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178038	06/10/2015	Bound Tree Medical, Llc	\$181.77	1270	Not Printed	Expense	<input type="checkbox"/>		
178039	06/10/2015	Brown, Laura	\$66.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178040	06/10/2015	Burlington Communications	\$318.00	1270	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: 6/10/2015 **To Date:** 6/10/2015
From Check: 178017 **To Check:** 178196
From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178041	06/10/2015	C E D-Twin State Electrical Supply	\$32.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178042	06/10/2015	Cabot Greenhouse	\$241.05	1270	Not Printed	Expense	<input type="checkbox"/>		
178043	06/10/2015	Canon Solutions America	\$557.90	1270	Not Printed	Expense	<input type="checkbox"/>		
178044	06/10/2015	Capitol Stationers Inc	\$7.49	1270	Not Printed	Expense	<input type="checkbox"/>		
178045	06/10/2015	Capitol Steel & Supply Co	\$135.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178046	06/10/2015	Caseilia Associates Partnership	\$306.39	1270	Not Printed	Expense	<input type="checkbox"/>		
178047	06/10/2015	Caseilia Transportation	\$25,495.71	1270	Not Printed	Expense	<input type="checkbox"/>		
178048	06/10/2015	CASEY, KEVIN	\$110.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178049	06/10/2015	Central Vt Medical Center, Inc.	\$418.10	1270	Not Printed	Expense	<input type="checkbox"/>		
178050	06/10/2015	CHALMERS JANICE	\$94.26	1270	Not Printed	Expense	<input type="checkbox"/>		
178051	06/10/2015	Clark'S Truck Center	\$61.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178052	06/10/2015	CLIA Laboratory Program	\$150.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178053	06/10/2015	Coble, Steven V. and Linda H.	\$26.23	1270	Not Printed	Expense	<input type="checkbox"/>		
178054	06/10/2015	Cody Chevrolet Inc	\$467.79	1270	Not Printed	Expense	<input type="checkbox"/>		
178055	06/10/2015	Comcast	\$78.48	1270	Not Printed	Expense	<input type="checkbox"/>		
178056	06/10/2015	Community National Bank	\$1,339.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178057	06/10/2015	Community National Bank	\$585.46	1270	Not Printed	Expense	<input type="checkbox"/>		
178058	06/10/2015	Cott Systems Inc	\$312.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178059	06/10/2015	Cowan Electrical Contracting	\$429.35	1270	Not Printed	Expense	<input type="checkbox"/>		
178060	06/10/2015	CRAWFORD, PATRICIA FLYNN	\$308.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178061	06/10/2015	Cromwell Emergency Vehicles	\$17,750.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178062	06/10/2015	Cvedc - Central Vt Economic	\$25.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178063	06/10/2015	DAGES ARTHUR	\$512.80	1270	Not Printed	Expense	<input type="checkbox"/>		
178064	06/10/2015	DAMON BETH	\$324.18	1270	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: 6/10/2015 **To Date:** 6/10/2015

From Check: 178017 **To Check:** 178196

From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178065	06/10/2015	DAVIGNON MARY LUCY	\$382.12	1270	Not Printed	Expense	<input type="checkbox"/>		
178066	06/10/2015	Denis Ricker & Brown Inc	\$2,093.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178067	06/10/2015	Dessureau Machines Inc	\$56.70	1270	Not Printed	Expense	<input type="checkbox"/>		
178068	06/10/2015	Dingee Machine Co.	\$630.84	1270	Not Printed	Expense	<input type="checkbox"/>		
178069	06/10/2015	Dubois & King Inc (Innevi)	\$13,120.74	1270	Not Printed	Expense	<input type="checkbox"/>		
178070	06/10/2015	Duncan Parking Technologies	\$311.47	1270	Not Printed	Expense	<input type="checkbox"/>		
178071	06/10/2015	E J Prescott, Inc.	\$3,441.79	1270	Not Printed	Expense	<input type="checkbox"/>		
178072	06/10/2015	Endyne Inc	\$295.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178073	06/10/2015	Energy in Motion, LLC	\$86.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178074	06/10/2015	Evoqua Water Technologies, LLC	\$485.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178075	06/10/2015	Eye Med Vision Care	\$547.34	1270	Not Printed	Expense	<input type="checkbox"/>		
178076	06/10/2015	F. W. Webb Company	\$1,135.68	1270	Not Printed	Expense	<input type="checkbox"/>		
178077	06/10/2015	F. L. Brousseau Stone Products, Inc.	\$2,117.50	1270	Not Printed	Expense	<input type="checkbox"/>		
178078	06/10/2015	Fair'S Tree Service	\$2,400.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178079	06/10/2015	Farrell Christine	\$426.52	1270	Not Printed	Expense	<input type="checkbox"/>		
178080	06/10/2015	Fastenal Co	\$534.28	1270	Not Printed	Expense	<input type="checkbox"/>		
178081	06/10/2015	Ferguson Waterworks	\$199.58	1270	Not Printed	Expense	<input type="checkbox"/>		
178082	06/10/2015	Filter Belts	\$1,483.78	1270	Not Printed	Expense	<input type="checkbox"/>		
178083	06/10/2015	Finnigan, Pam	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178084	06/10/2015	Fire Tech & Safety of New England	\$521.60	1270	Not Printed	Expense	<input type="checkbox"/>		
178085	06/10/2015	Flanders, Naomi A.	\$44.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178086	06/10/2015	Flower, Lori	\$104.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178087	06/10/2015	Flowers Plumbing & Heating	\$2,977.60	1270	Not Printed	Expense	<input type="checkbox"/>		
178088	06/10/2015	Foley Distributing	\$163.74	1270	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: 6/10/2015 **To Date:** 6/10/2015
From Check: 178017 **To Check:** 178196
From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178089	06/10/2015	Formula Ford	\$95.61	1270	Not Printed	Expense	<input type="checkbox"/>		
178090	06/10/2015	Franks, Lloyd	\$3,451.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178091	06/10/2015	Fraternal Order of Police	\$918.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178092	06/10/2015	Front Porch Forum	\$330.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178093	06/10/2015	G & K Services	\$104.98	1270	Not Printed	Expense	<input type="checkbox"/>		
178094	06/10/2015	Galipeau, Nicole B	\$55.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178095	06/10/2015	Garabedian, Harold	\$1,700.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178096	06/10/2015	Gba Gossens, Bachman Architects	\$9,178.43	1270	Not Printed	Expense	<input type="checkbox"/>		
178097	06/10/2015	Google, Inc.	\$846.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178098	06/10/2015	Grainger	\$13.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178099	06/10/2015	Granite Corp Of Barre	\$930.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178100	06/10/2015	Green Mountain Power (Brattleboro)	\$13,104.45	1270	Not Printed	Expense	<input type="checkbox"/>		
178101	06/10/2015	Greer'S Drycleaning	\$326.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178102	06/10/2015	Groberg Dan	\$59.34	1270	Not Printed	Expense	<input type="checkbox"/>		
178103	06/10/2015	Guy'S Repair Shop	\$14.95	1270	Not Printed	Expense	<input type="checkbox"/>		
178104	06/10/2015	H P Fairfield, LLC	\$1,651.63	1270	Not Printed	Expense	<input type="checkbox"/>		
178105	06/10/2015	Hartigan Co.	\$307.27	1270	Not Printed	Expense	<input type="checkbox"/>		
178106	06/10/2015	HAUN Welding Supply, Inc.	\$599.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178107	06/10/2015	Hayes, Ellen	\$44.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178108	06/10/2015	Healy, Patrick	\$71.09	1270	Not Printed	Expense	<input type="checkbox"/>		
178109	06/10/2015	Henri L. Dessureau	\$403.50	1270	Not Printed	Expense	<input type="checkbox"/>		
178110	06/10/2015	HEPBURN KRISTINE	\$1,050.70	1270	Not Printed	Expense	<input type="checkbox"/>		
178111	06/10/2015	HNYLKA JEAN	\$727.00	1270	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: 6/10/2015

To Date: 6/10/2015

From Check: 178017

To Check: 178196

From Voucher: 1270

To Voucher: 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178112	06/10/2015	Int'l Cemetery, Cremation & Funeral Asso	\$99.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178113	06/10/2015	Irving Oil Corp. Lewiston	\$6,367.65	1270	Not Printed	Expense	<input type="checkbox"/>		
178114	06/10/2015	Kahn, David S.	\$55.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178115	06/10/2015	Kolling, Brandy	\$99.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178116	06/10/2015	Lawson Products, Inc.	\$8.68	1270	Not Printed	Expense	<input type="checkbox"/>		
178117	06/10/2015	Lenny'S Shoe & Apparel	\$473.59	1270	Not Printed	Expense	<input type="checkbox"/>		
178118	06/10/2015	Lexis Nexis (Matthew Bender & Co., Inc.)	\$112.43	1270	Not Printed	Expense	<input type="checkbox"/>		
178119	06/10/2015	Life Safety Systems Inc	\$225.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178120	06/10/2015	Little, John & Virginia	\$486.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178121	06/10/2015	Lunn, Jeneane	\$264.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178122	06/10/2015	Massage Vermont, LLC	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178123	06/10/2015	MES - New York	\$147.25	1270	Not Printed	Expense	<input type="checkbox"/>		
178124	06/10/2015	MEYER JOANNA	\$65.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178125	06/10/2015	Miles Supply Co. Inc.	\$258.32	1270	Not Printed	Expense	<input type="checkbox"/>		
178126	06/10/2015	MILLER MICHAEL	\$45.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178127	06/10/2015	Mitchell, Irene	\$55.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178128	06/10/2015	Montpelier C/T Petty Cash	\$90.60	1270	Not Printed	Expense	<input type="checkbox"/>		
178129	06/10/2015	Montpelier Farm And Garden	\$263.40	1270	Not Printed	Expense	<input type="checkbox"/>		
178130	06/10/2015	Montpelier Tractor LLC @Tractor Supply	\$1,880.34	1270	Not Printed	Expense	<input type="checkbox"/>		
178131	06/10/2015	National Life	\$947.20	1270	Not Printed	Expense	<input type="checkbox"/>		
178132	06/10/2015	Needham Electric Supply	\$119.20	1270	Not Printed	Expense	<input type="checkbox"/>		
178133	06/10/2015	New England Culinary Inst	\$1,765.80	1270	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: 6/10/2015 **To Date:** 6/10/2015
From Check: 178017 **To Check:** 178196
From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178134	06/10/2015	New England Municipal Consultants	\$1,300.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178135	06/10/2015	New England Water Environment Assoc	\$35.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178136	06/10/2015	Nielsen, Erik	\$120.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178137	06/10/2015	Norten, Stephen G. and Grant Elizabeth J	\$352.02	1270	Not Printed	Expense	<input type="checkbox"/>		
178138	06/10/2015	North Country Welding Supply, LLC	\$41.46	1270	Not Printed	Expense	<input type="checkbox"/>		
178139	06/10/2015	Olson, Cheryl S.	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178140	06/10/2015	Onion River Sports	\$50.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178141	06/10/2015	Pearl Street Motors	\$12.88	1270	Not Printed	Expense	<input type="checkbox"/>		
178142	06/10/2015	Perry'S Service Station	\$647.88	1270	Not Printed	Expense	<input type="checkbox"/>		
178143	06/10/2015	Pike Industries Inc	\$9,103.08	1270	Not Printed	Expense	<input type="checkbox"/>		
178144	06/10/2015	Place Sense	\$3,448.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178145	06/10/2015	Polen Susan L	\$12.05	1270	Not Printed	Expense	<input type="checkbox"/>		
178146	06/10/2015	Primmer Piper Eggeleston & Cramer PC	\$125.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178147	06/10/2015	Q C Services	\$1,240.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178148	06/10/2015	R D J Specialities	\$754.42	1270	Not Printed	Expense	<input type="checkbox"/>		
178149	06/10/2015	Radio North Group	\$114.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178150	06/10/2015	Ray Beane, Inc	\$820.16	1270	Not Printed	Expense	<input type="checkbox"/>		
178151	06/10/2015	Rice & Riley, PLLC	\$2,435.15	1270	Not Printed	Expense	<input type="checkbox"/>		
178152	06/10/2015	RICOH USA, INC	\$100.64	1270	Not Printed	Expense	<input type="checkbox"/>		
178153	06/10/2015	S. D. Ireland Companies	\$165.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178154	06/10/2015	Sanel Auto Parts, Inc.	\$41.88	1270	Not Printed	Expense	<input type="checkbox"/>		
178155	06/10/2015	Schulz, Nancy	\$132.00	1270	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: 6/10/2015 **To Date:** 6/10/2015
From Check: 178017 **To Check:** 178196
From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178156	06/10/2015	SELECTRIC, LLC	\$65.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178157	06/10/2015	Sewing Basket	\$20.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178158	06/10/2015	Snell, John	\$94.43	1270	Not Printed	Expense	<input type="checkbox"/>		
178159	06/10/2015	Sovernet Communications	\$4,860.81	1270	Not Printed	Expense	<input type="checkbox"/>		
178160	06/10/2015	STANDER CHARLES & THADDEUS	\$20.86	1270	Not Printed	Expense	<input type="checkbox"/>		
178161	06/10/2015	Stander, Joan	\$77.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178162	06/10/2015	Staples Advantage	\$113.20	1270	Not Printed	Expense	<input type="checkbox"/>		
178163	06/10/2015	Staples Credit Plan (Nevada)	\$100.88	1270	Not Printed	Expense	<input type="checkbox"/>		
178164	06/10/2015	Sweeper Parts Sales	\$1,143.29	1270	Not Printed	Expense	<input type="checkbox"/>		
178165	06/10/2015	Swish Kenco Ltd - Barre	\$905.33	1270	Not Printed	Expense	<input type="checkbox"/>		
178166	06/10/2015	Tech Group	\$1,075.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178167	06/10/2015	Thompson, Margaret S.	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178168	06/10/2015	Times Argus	\$1,041.26	1270	Not Printed	Expense	<input type="checkbox"/>		
178169	06/10/2015	Tom McGann, LLC	\$1,328.68	1270	Not Printed	Expense	<input type="checkbox"/>		
178170	06/10/2015	TRACTOR SUPPLY CO. - POLICE	\$54.99	1270	Not Printed	Expense	<input type="checkbox"/>		
178171	06/10/2015	TRACTOR SUPPLY CO. - DPW	\$248.09	1270	Not Printed	Expense	<input type="checkbox"/>		
178172	06/10/2015	Tractor Supply Company	\$56.68	1270	Not Printed	Expense	<input type="checkbox"/>		
178173	06/10/2015	TRIPP ANDREW	\$67.78	1270	Not Printed	Expense	<input type="checkbox"/>		
178174	06/10/2015	Tucker Machine Co	\$29.99	1270	Not Printed	Expense	<input type="checkbox"/>		
178175	06/10/2015	Twombly, Stephen G.	\$2,982.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178176	06/10/2015	US Public Safety Group, Inc.	\$169.48	1270	Not Printed	Expense	<input type="checkbox"/>		
178177	06/10/2015	Utilitronics	\$1,424.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178178	06/10/2015	V L C T - General	\$240.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178179	06/10/2015	V L C T - Pacif	\$933.34	1270	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: 6/10/2015 **To Date:** 6/10/2015

From Check: 178017 **To Check:** 178196

From Voucher: 1270 **To Voucher:** 1270

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
178180	06/10/2015	Valentinetti, Tina	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178181	06/10/2015	Verizon Wireless-Albany	\$852.41	1270	Not Printed	Expense	<input type="checkbox"/>		
178182	06/10/2015	VIALI, THOMAS R.	\$5.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178183	06/10/2015	Vt Dept Of Social Services	\$1,137.76	1270	Not Printed	Expense	<input type="checkbox"/>		
178184	06/10/2015	Vt Municipal Highway Association	\$300.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178185	06/10/2015	Vt State Treasurer_41050	\$1,432.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178186	06/10/2015	Vt State Treasurer_41925	\$147.20	1270	Not Printed	Expense	<input type="checkbox"/>		
178187	06/10/2015	W. B. Mason, Co., Inc.	\$3.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178188	06/10/2015	Walker, Sylvia	\$88.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178189	06/10/2015	WALLICH PAUL	\$3,111.73	1270	Not Printed	Expense	<input type="checkbox"/>		
178190	06/10/2015	Washington Electric Co-Op	\$19.41	1270	Not Printed	Expense	<input type="checkbox"/>		
178191	06/10/2015	Water Environment Federation	\$96.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178192	06/10/2015	Wilber, Fred	\$550.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178193	06/10/2015	Winston, Eric	\$220.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178194	06/10/2015	Wood, Seth	\$60.00	1270	Not Printed	Expense	<input type="checkbox"/>		
178195	06/10/2015	Young, Michael J.	\$20.80	1270	Not Printed	Expense	<input type="checkbox"/>		
178196	06/10/2015	Zalinger, Cameron & Lambek, P.C.	\$1,533.61	1270	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$192,518.99

End of Report