

## City of Montpelier

### Check Listing

Fiscal Year: 2015-2016

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 12/9/2015  
**From Check:** 180337  
**From Voucher:** 1124

**To Date:** 12/9/2015  
**To Check:** 180505  
**To Voucher:** 1124

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180337	12/09/2015	Access Door Automation	\$227.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180338	12/09/2015	Advanced Emergency Products	\$143.53	1124	Not Printed	Expense	<input type="checkbox"/>		
180339	12/09/2015	Airgas East	\$43.49	1124	Not Printed	Expense	<input type="checkbox"/>		
180340	12/09/2015	Allen Lumber Company	\$379.45	1124	Not Printed	Expense	<input type="checkbox"/>		
180341	12/09/2015	Aquaplates, Inc.	\$86.37	1124	Not Printed	Expense	<input type="checkbox"/>		
180342	12/09/2015	Arocordis Design	\$1,491.40	1124	Not Printed	Expense	<input type="checkbox"/>		
180343	12/09/2015	Atlantic Broom Service Inc	\$1,520.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180344	12/09/2015	Aubuchon Hardware - Sewer	\$167.31	1124	Not Printed	Expense	<input type="checkbox"/>		
180345	12/09/2015	Aubuchon Hardware - Cemetery	\$161.86	1124	Not Printed	Expense	<input type="checkbox"/>		
180346	12/09/2015	Aubuchon Hardware - City Hall	\$3.69	1124	Not Printed	Expense	<input type="checkbox"/>		
180347	12/09/2015	Aubuchon Hardware - Fire	\$39.73	1124	Not Printed	Expense	<input type="checkbox"/>		
180348	12/09/2015	Aubuchon Hardware - Parks	\$527.98	1124	Not Printed	Expense	<input type="checkbox"/>		
180349	12/09/2015	Aubuchon Hardware - Police	\$32.93	1124	Not Printed	Expense	<input type="checkbox"/>		
180350	12/09/2015	Aubuchon Hardware - Public Works	\$1.99	1124	Not Printed	Expense	<input type="checkbox"/>		
180351	12/09/2015	Aubuchon Hardware - Street	\$10.37	1124	Not Printed	Expense	<input type="checkbox"/>		
180352	12/09/2015	Aubuchon Hardware - Water	\$7.49	1124	Not Printed	Expense	<input type="checkbox"/>		
180353	12/09/2015	Baker, Burtis	\$60.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180354	12/09/2015	Bay State Elevator Company	\$161.65	1124	Not Printed	Expense	<input type="checkbox"/>		
180355	12/09/2015	Beachler Enterprises, Inc.	\$864.62	1124	Not Printed	Expense	<input type="checkbox"/>		
180356	12/09/2015	Bean, Chad	\$63.93	1124	Not Printed	Expense	<input type="checkbox"/>		
180357	12/09/2015	Beauregard Equipment	\$331.69	1124	Not Printed	Expense	<input type="checkbox"/>		
180358	12/09/2015	Blodgett John W	\$889.77	1124	Not Printed	Expense	<input type="checkbox"/>		
180359	12/09/2015	Bond Auto Parts	\$2,022.84	1124	Not Printed	Expense	<input type="checkbox"/>		
180360	12/09/2015	Boston Mutual Life Insurance	\$117.00	1124	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180361	12/09/2015	Bound Tree Medical, Llc	\$45.36	1124	Not Printed	Expense	<input type="checkbox"/>		
180362	12/09/2015	Bulbman	\$423.38	1124	Not Printed	Expense	<input type="checkbox"/>		
180363	12/09/2015	Burlington Communications	\$320.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180364	12/09/2015	C E D-Twin State Electrical Supply	\$115.13	1124	Not Printed	Expense	<input type="checkbox"/>		
180365	12/09/2015	C V Landfill Inc	\$5.90	1124	Not Printed	Expense	<input type="checkbox"/>		
180366	12/09/2015	CAHILL GREG	\$623.28	1124	Not Printed	Expense	<input type="checkbox"/>		
180367	12/09/2015	Cale America, Inc.	\$411.36	1124	Not Printed	Expense	<input type="checkbox"/>		
180368	12/09/2015	Canon Solutions America	\$64.20	1124	Not Printed	Expense	<input type="checkbox"/>		
180369	12/09/2015	Capital Candy Co	\$176.84	1124	Not Printed	Expense	<input type="checkbox"/>		
180370	12/09/2015	Capitol Copy	\$45.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180371	12/09/2015	Capitol Stationers Inc	\$16.99	1124	Not Printed	Expense	<input type="checkbox"/>		
180372	12/09/2015	Capitol Steel & Supply Co	\$61.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180373	12/09/2015	Cargill, Inc./Salt Division	\$4,707.02	1124	Not Printed	Expense	<input type="checkbox"/>		
180374	12/09/2015	Champlain Valley Equipment	\$231.46	1124	Not Printed	Expense	<input type="checkbox"/>		
180375	12/09/2015	City Of Barre	\$2,773.97	1124	Not Printed	Expense	<input type="checkbox"/>		
180376	12/09/2015	Cody Chevrolet Inc	\$486.77	1124	Not Printed	Expense	<input type="checkbox"/>		
180377	12/09/2015	Comcast	\$251.48	1124	Not Printed	Expense	<input type="checkbox"/>		
180378	12/09/2015	Community Justice Network of VT	\$1,000.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180379	12/09/2015	Contact Communications	\$85.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180380	12/09/2015	Conway Office Solutions	\$146.64	1124	Not Printed	Expense	<input type="checkbox"/>		
180381	12/09/2015	CRAWFORD, PATRICIA FLYNN	\$262.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180382	12/09/2015	Day-Timers Inc	\$46.64	1124	Not Printed	Expense	<input type="checkbox"/>		
180383	12/09/2015	Dead River Company	\$3,107.11	1124	Not Printed	Expense	<input type="checkbox"/>		
180384	12/09/2015	E J Prescott, Inc.	\$1,016.85	1124	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180385	12/09/2015	eds	\$96.46	1124	Not Printed	Expense	<input type="checkbox"/>		
180386	12/09/2015	Elmore Roots Nursery	\$2,405.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180387	12/09/2015	Endyne Inc	\$3,397.05	1124	Not Printed	Expense	<input type="checkbox"/>		
180388	12/09/2015	Energy in Motion, LLC	\$66.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180389	12/09/2015	Eye Med Vision Care	\$580.97	1124	Not Printed	Expense	<input type="checkbox"/>		
180390	12/09/2015	F.L. Brousseau Stone Products, Inc.	\$1,925.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180391	12/09/2015	Fairweather Consulting	\$1,020.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180392	12/09/2015	Fastenal Co	\$143.90	1124	Not Printed	Expense	<input type="checkbox"/>		
180393	12/09/2015	Filter Belts	\$1,167.04	1124	Not Printed	Expense	<input type="checkbox"/>		
180394	12/09/2015	Finnigan, Pam	\$44.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180395	12/09/2015	Flanders, Naomi A.	\$22.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180396	12/09/2015	Flower, Lori	\$72.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180397	12/09/2015	Flowers Plumbing & Heating	\$3,064.93	1124	Not Printed	Expense	<input type="checkbox"/>		
180398	12/09/2015	Foley Distributing	\$83.12	1124	Not Printed	Expense	<input type="checkbox"/>		
180399	12/09/2015	Foley Services Inc	\$48.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180400	12/09/2015	Fontaine Forestry & Millwork	\$116.98	1124	Not Printed	Expense	<input type="checkbox"/>		
180401	12/09/2015	Formula Ford	\$435.67	1124	Not Printed	Expense	<input type="checkbox"/>		
180402	12/09/2015	Franks, Lloyd	\$2,989.90	1124	Not Printed	Expense	<input type="checkbox"/>		
180403	12/09/2015	FRASER, WILLIAM J	\$94.25	1124	Not Printed	Expense	<input type="checkbox"/>		
180404	12/09/2015	G & K Services	\$118.62	1124	Not Printed	Expense	<input type="checkbox"/>		
180405	12/09/2015	Galipeau, Nicole B	\$88.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180406	12/09/2015	Garabedian, Harold	\$5,185.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180407	12/09/2015	Google, Inc.	\$425.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180408	12/09/2015	Grainger	\$83.32	1124	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180409	12/09/2015	Green Mountain Power (Brattleboro)	\$15,327.57	1124	Not Printed	Expense	<input type="checkbox"/>		
180410	12/09/2015	Greer'S Drycleaning	\$155.46	1124	Not Printed	Expense	<input type="checkbox"/>		
180411	12/09/2015	Griffin & Griffin Excavating, Inc.	\$13,498.92	1124	Not Printed	Expense	<input type="checkbox"/>		
180412	12/09/2015	Groberg Dan	\$25.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180413	12/09/2015	Hach Co	\$506.08	1124	Not Printed	Expense	<input type="checkbox"/>		
180414	12/09/2015	Hartigan Co.	\$376.94	1124	Not Printed	Expense	<input type="checkbox"/>		
180415	12/09/2015	Hayes, Ellen	\$22.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180416	12/09/2015	Hoagland, Devin	\$46.15	1124	Not Printed	Expense	<input type="checkbox"/>		
180417	12/09/2015	Holland Company, Inc.	\$10,588.17	1124	Not Printed	Expense	<input type="checkbox"/>		
180418	12/09/2015	Iroquois Manufacturing Co.	\$17.60	1124	Not Printed	Expense	<input type="checkbox"/>		
180419	12/09/2015	Irving Oil Corp. Lewiston	\$736.72	1124	Not Printed	Expense	<input type="checkbox"/>		
180420	12/09/2015	John W. Kennedy Company - Vt	\$16,710.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180421	12/09/2015	Kahn, David S.	\$55.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180422	12/09/2015	LaFaso Electric, Inc	\$6,715.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180423	12/09/2015	LAMSON MATTHEW	\$191.70	1124	Not Printed	Expense	<input type="checkbox"/>		
180424	12/09/2015	Lawson Products, Inc.	\$394.63	1124	Not Printed	Expense	<input type="checkbox"/>		
180425	12/09/2015	Lenny'S Shoe & Apparel	\$440.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180426	12/09/2015	Local 98 - Dpw	\$674.88	1124	Not Printed	Expense	<input type="checkbox"/>		
180427	12/09/2015	Lowell-Mcleods Inc	\$225.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180428	12/09/2015	Lumbra, Chris	\$275.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180429	12/09/2015	Magee Office Plus	\$405.21	1124	Not Printed	Expense	<input type="checkbox"/>		
180430	12/09/2015	Marlin Controls, Inc.	\$280.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180431	12/09/2015	Massage Vermont, LLC	\$71.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180432	12/09/2015	McLaughlin Carrie	\$400.00	1124	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180433	12/09/2015	Minuteman Press	\$164.97	1124	Not Printed	Expense	<input type="checkbox"/>		
180434	12/09/2015	Mitchell, Frank	\$370.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180435	12/09/2015	Montpelier C/T Petty Cash	\$245.22	1124	Not Printed	Expense	<input type="checkbox"/>		
180436	12/09/2015	Montpelier Farm And Garden	\$89.98	1124	Not Printed	Expense	<input type="checkbox"/>		
180437	12/09/2015	Needham Electric Supply	\$50.91	1124	Not Printed	Expense	<input type="checkbox"/>		
180438	12/09/2015	New England Water Environment Assoc	\$290.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180439	12/09/2015	Nielsen, Erik	\$60.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180440	12/09/2015	Nolan, Stephen P	\$243.44	1124	Not Printed	Expense	<input type="checkbox"/>		
180441	12/09/2015	Northern Tool & Equipment	\$222.12	1124	Not Printed	Expense	<input type="checkbox"/>		
180442	12/09/2015	Odum, John	\$380.60	1124	Not Printed	Expense	<input type="checkbox"/>		
180443	12/09/2015	Olson, Cheryl S.	\$176.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180444	12/09/2015	Onion River Exchange	\$100.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180445	12/09/2015	Orange Superior Court Clerk	\$30.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180446	12/09/2015	Parker-Givens, Sarah	\$242.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180447	12/09/2015	Paul Frank & Collins	\$34,893.02	1124	Not Printed	Expense	<input type="checkbox"/>		
180448	12/09/2015	Pearson, Jeffrey	\$85.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180449	12/09/2015	Perma-Line Corp Of New England	\$419.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180450	12/09/2015	Philbrick, Michael	\$785.56	1124	Not Printed	Expense	<input type="checkbox"/>		
180451	12/09/2015	Physio-Control, Inc	\$428.41	1124	Not Printed	Expense	<input type="checkbox"/>		
180452	12/09/2015	Pike Industries Inc	\$6,432.15	1124	Not Printed	Expense	<input type="checkbox"/>		
180453	12/09/2015	Pioneer Motors & Drives, Inc.	\$1,665.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180454	12/09/2015	Place Sense	\$1,045.60	1124	Not Printed	Expense	<input type="checkbox"/>		
180455	12/09/2015	R D J Specialties	\$617.89	1124	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
180456	12/09/2015	RICOH USA, INC	\$449.22	1124	Not Printed	Expense	<input type="checkbox"/>		
180457	12/09/2015	S. D. Ireland Companies	\$650.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180458	12/09/2015	Safeguard Business Systems	\$255.76	1124	Not Printed	Expense	<input type="checkbox"/>		
180459	12/09/2015	Sanel Auto Parts, Inc.	\$2.22	1124	Not Printed	Expense	<input type="checkbox"/>		
180460	12/09/2015	Sbcollins, Inc.	\$13,666.62	1124	Not Printed	Expense	<input type="checkbox"/>		
180461	12/09/2015	Securshred	\$73.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180462	12/09/2015	Shred-Ex	\$25.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180463	12/09/2015	Sign Design	\$468.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180464	12/09/2015	SMITH ARIELLE	\$100.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180465	12/09/2015	Southworth-Milton	\$350.35	1124	Not Printed	Expense	<input type="checkbox"/>		
180466	12/09/2015	Sovernet Communications	\$5,272.79	1124	Not Printed	Expense	<input type="checkbox"/>		
180467	12/09/2015	Stander, Joan	\$38.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180468	12/09/2015	Staples Advantage	\$1,021.64	1124	Not Printed	Expense	<input type="checkbox"/>		
180469	12/09/2015	Stitzel, Page & Fletcher Pc	\$12,139.43	1124	Not Printed	Expense	<input type="checkbox"/>		
180470	12/09/2015	Stone Environmental Inc	\$4,325.25	1124	Not Printed	Expense	<input type="checkbox"/>		
180471	12/09/2015	Summit Distributing LLC	\$11.81	1124	Not Printed	Expense	<input type="checkbox"/>		
180472	12/09/2015	Sumner, Meredith	\$21.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180473	12/09/2015	Swish Kenco Ltd - Barre	\$162.15	1124	Not Printed	Expense	<input type="checkbox"/>		
180474	12/09/2015	Tech Group	\$5,688.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180475	12/09/2015	Tenco New England, Inc.	\$59,951.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180476	12/09/2015	The Sewing Basket	\$12.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180477	12/09/2015	Thetford, James	\$450.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180478	12/09/2015	Thomas Jared	\$285.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180479	12/09/2015	Thompson, Margaret S.	\$44.00	1124	Not Printed	Expense	<input type="checkbox"/>		

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180480	12/09/2015	Tom McGann, LLC	\$534.40	1124	Not Printed	Expense	<input type="checkbox"/>		
180481	12/09/2015	Torchia, Susan	\$30.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180482	12/09/2015	TRACTOR SUPPLY CO. - DPW	\$177.20	1124	Not Printed	Expense	<input type="checkbox"/>		
180483	12/09/2015	Truhan, Christopher	\$389.73	1124	Not Printed	Expense	<input type="checkbox"/>		
180484	12/09/2015	Tucker Machine Co	\$7,749.99	1124	Not Printed	Expense	<input type="checkbox"/>		
180485	12/09/2015	Twombly, Stephen G.	\$3,101.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180486	12/09/2015	V L C T Employment Resource and	\$3,688.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180487	12/09/2015	Valentinetti, Tina	\$66.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180488	12/09/2015	Verizon Wireless-Albany	\$1,412.69	1124	Not Printed	Expense	<input type="checkbox"/>		
180489	12/09/2015	VIALL, THOMAS R.	\$66.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180490	12/09/2015	Vt Dept Of Social Services	\$1,137.76	1124	Not Printed	Expense	<input type="checkbox"/>		
180491	12/09/2015	Vt Fire Extinguisher	\$130.60	1124	Not Printed	Expense	<input type="checkbox"/>		
180492	12/09/2015	Vt Planners Association	\$45.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180493	12/09/2015	Vt Rural Water Assoc.	\$365.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180494	12/09/2015	Vt State Treasurer_41925	\$500.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180495	12/09/2015	Vt State Treasurer_41925	\$125.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180496	12/09/2015	VT Wholesale Tire Inc	\$105.16	1124	Not Printed	Expense	<input type="checkbox"/>		
180497	12/09/2015	W. B. Mason, Co., Inc.	\$119.86	1124	Not Printed	Expense	<input type="checkbox"/>		
180498	12/09/2015	WALES THOMAS A	\$22.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180499	12/09/2015	Walker, Sylvia	\$88.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180500	12/09/2015	Washington Country Railroad Company	\$3,182.50	1124	Not Printed	Expense	<input type="checkbox"/>		
180501	12/09/2015	Washington Electric Co-Op	\$19.41	1124	Not Printed	Expense	<input type="checkbox"/>		
180502	12/09/2015	Wiley Construction, Inc.	\$3,503.26	1124	Not Printed	Expense	<input type="checkbox"/>		

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180503	12/09/2015	Winston, Eric	\$110.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180504	12/09/2015	Wood, Seth	\$60.00	1124	Not Printed	Expense	<input type="checkbox"/>		
180505	12/09/2015	World Newspapers	\$91.80	1124	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$298,912.68

End of Report