

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 4/26/2017

To Date: 4/26/2017

From Check: 187031

To Check: 187218

From Voucher: 1232

To Voucher: 1232

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
187031	04/26/2017	A T & T Mobility - II	\$42.00	1232	Printed	Expense	<input type="checkbox"/>		
187032	04/26/2017	A.M. Leonard	\$283.62	1232	Printed	Expense	<input type="checkbox"/>		
187033	04/26/2017	Aaa Police Supply	\$84.00	1232	Printed	Expense	<input type="checkbox"/>		
187034	04/26/2017	Acorn Recording Solution	\$1,395.00	1232	Printed	Expense	<input type="checkbox"/>		
187035	04/26/2017	Aflac	\$493.22	1232	Printed	Expense	<input type="checkbox"/>		
187036	04/26/2017	Airgas USA, LLC	\$84.79	1232	Printed	Expense	<input type="checkbox"/>		
187037	04/26/2017	Aldrich & Elliot, PC	\$513.91	1232	Printed	Expense	<input type="checkbox"/>		
187038	04/26/2017	Allen Lumber Company	\$986.65	1232	Printed	Expense	<input type="checkbox"/>		
187039	04/26/2017	Alliance Mechanical	\$2,315.98	1232	Printed	Expense	<input type="checkbox"/>		
187040	04/26/2017	American Red Cross	\$125.00	1232	Printed	Expense	<input type="checkbox"/>		
187041	04/26/2017	Arnie's Ice Cream LLC	\$38.65	1232	Printed	Expense	<input type="checkbox"/>		
187042	04/26/2017	Atlantic Broom Service Inc	\$1,780.00	1232	Printed	Expense	<input type="checkbox"/>		
187043	04/26/2017	Aubuchon Hardware - Sewer	\$220.36	1232	Printed	Expense	<input type="checkbox"/>		
187044	04/26/2017	Aubuchon Hardware - City Hall	\$47.97	1232	Printed	Expense	<input type="checkbox"/>		
187045	04/26/2017	Aubuchon Hardware - Fire	\$13.97	1232	Printed	Expense	<input type="checkbox"/>		
187046	04/26/2017	Aubuchon Hardware - Parks	\$5.92	1232	Printed	Expense	<input type="checkbox"/>		
187047	04/26/2017	Aubuchon Hardware - Police	\$15.70	1232	Printed	Expense	<input type="checkbox"/>		
187048	04/26/2017	Aubuchon Hardware - Street	\$114.26	1232	Printed	Expense	<input type="checkbox"/>		
187049	04/26/2017	Baker, Burtis	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
187050	04/26/2017	Bancroft, Lundy	\$2,500.00	1232	Printed	Expense	<input type="checkbox"/>		
187051	04/26/2017	Basa, Ginger	\$36.75	1232	Printed	Expense	<input type="checkbox"/>		
187052	04/26/2017	Bean, Chad	\$57.78	1232	Printed	Expense	<input type="checkbox"/>		
187053	04/26/2017	Beauregard Equipment	\$367.11	1232	Printed	Expense	<input type="checkbox"/>		
187054	04/26/2017	Bennington Town Clerk	\$10.00	1232	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
187055	04/26/2017	Berger, Linda L.	\$85.00	1232	Printed	Expense	<input type="checkbox"/>		
187056	04/26/2017	Beyer, Geoff	\$316.99	1232	Printed	Expense	<input type="checkbox"/>		
187057	04/26/2017	Blakely, Anita	\$20.00	1232	Printed	Expense	<input type="checkbox"/>		
187058	04/26/2017	Blue Cross Blue Shield Of Vt	\$102,071.00	1232	Printed	Expense	<input type="checkbox"/>		
187059	04/26/2017	Bond Auto Parts	\$630.74	1232	Printed	Expense	<input type="checkbox"/>		
187060	04/26/2017	Brewer, Andrew G.	\$101.62	1232	Printed	Expense	<input type="checkbox"/>		
187061	04/26/2017	Brewer, Leeds J.	\$101.62	1232	Printed	Expense	<input type="checkbox"/>		
187062	04/26/2017	Burlington Communications	\$160.00	1232	Printed	Expense	<input type="checkbox"/>		
187063	04/26/2017	Business Credit Card Services	\$7,119.09	1232	Printed	Expense	<input type="checkbox"/>		
187064	04/26/2017	Cahill-Bean, Jennifer	\$98.25	1232	Printed	Expense	<input type="checkbox"/>		
187065	04/26/2017	Capitol Copy	\$102.60	1232	Printed	Expense	<input type="checkbox"/>		
187066	04/26/2017	Capitol Steel & Supply Co	\$291.55	1232	Printed	Expense	<input type="checkbox"/>		
187067	04/26/2017	Casella Transportation	\$23,630.11	1232	Printed	Expense	<input type="checkbox"/>		
187068	04/26/2017	Casella Waste Mgmt-Williston	\$1,397.07	1232	Printed	Expense	<input type="checkbox"/>		
187069	04/26/2017	Central Cedar Hill	\$300.00	1232	Printed	Expense	<input type="checkbox"/>		
187070	04/26/2017	Central Vermont Training Center	\$375.00	1232	Printed	Expense	<input type="checkbox"/>		
187071	04/26/2017	Cheney Trucking	\$1,040.28	1232	Printed	Expense	<input type="checkbox"/>		
187072	04/26/2017	Chittenden Bank	\$2,273.00	1232	Printed	Expense	<input type="checkbox"/>		
187073	04/26/2017	City Of Barre	\$400.00	1232	Printed	Expense	<input type="checkbox"/>		
187074	04/26/2017	City of Montpelier - CDA	\$3,285.69	1232	Printed	Expense	<input type="checkbox"/>		
187075	04/26/2017	Cochran, Wade	\$2,000.00	1232	Printed	Expense	<input type="checkbox"/>		
187076	04/26/2017	Cody Chevrolet Inc	\$79.95	1232	Printed	Expense	<input type="checkbox"/>		
187077	04/26/2017	Comcast	\$58.00	1232	Printed	Expense	<input type="checkbox"/>		
187078	04/26/2017	Community Engagement Lab	\$2,325.00	1232	Printed	Expense	<input type="checkbox"/>		

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187079	04/26/2017	Continental Research Corp.	\$398.52	1232	Printed	Expense	<input type="checkbox"/>		
187080	04/26/2017	Control Point	\$3,043.34	1232	Printed	Expense	<input type="checkbox"/>		
187081	04/26/2017	Copa, Judy	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
187082	04/26/2017	Cott Systems Inc	\$312.00	1232	Printed	Expense	<input type="checkbox"/>		
187083	04/26/2017	Cowan Electrical Contracting	\$2,508.67	1232	Printed	Expense	<input type="checkbox"/>		
187084	04/26/2017	Cox, Christopher	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
187085	04/26/2017	CRAWFORD, PATRICIA FLYNN	\$375.00	1232	Printed	Expense	<input type="checkbox"/>		
187086	04/26/2017	Crosswind Technologies Inc	\$540.00	1232	Printed	Expense	<input type="checkbox"/>		
187087	04/26/2017	Dall, Barbara	\$48.00	1232	Printed	Expense	<input type="checkbox"/>		
187088	04/26/2017	Desrochers PJ	\$10.20	1232	Printed	Expense	<input type="checkbox"/>		
187089	04/26/2017	Dewolf Engineering Associates	\$1,125.00	1232	Printed	Expense	<input type="checkbox"/>		
187090	04/26/2017	Diamond Advantage	\$516.70	1232	Printed	Expense	<input type="checkbox"/>		
187091	04/26/2017	Diedrich'S Heating & A/C, Llc	\$1,225.25	1232	Printed	Expense	<input type="checkbox"/>		
187092	04/26/2017	DIG SAFE SYSTEM, INC.	\$32.00	1232	Printed	Expense	<input type="checkbox"/>		
187093	04/26/2017	DiGiovanni, Monica	\$272.50	1232	Printed	Expense	<input type="checkbox"/>		
187094	04/26/2017	Dufresne Group	\$16,047.50	1232	Printed	Expense	<input type="checkbox"/>		
187095	04/26/2017	E J Prescott, Inc.	\$77.18	1232	Printed	Expense	<input type="checkbox"/>		
187096	04/26/2017	Ellsworth, Alec	\$35.00	1232	Printed	Expense	<input type="checkbox"/>		
187097	04/26/2017	Endyne Inc	\$287.00	1232	Printed	Expense	<input type="checkbox"/>		
187098	04/26/2017	Energy in Motion, LLC	\$36.00	1232	Printed	Expense	<input type="checkbox"/>		
187099	04/26/2017	Essex Rental & Sales Ctr	\$644.00	1232	Printed	Expense	<input type="checkbox"/>		
187100	04/26/2017	Eye Med Vision Care	\$647.60	1232	Printed	Expense	<input type="checkbox"/>		
187101	04/26/2017	Fairpoint	\$56.05	1232	Printed	Expense	<input type="checkbox"/>		
187102	04/26/2017	Fastenal Co	\$259.11	1232	Printed	Expense	<input type="checkbox"/>		

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187103	04/26/2017	Finnigan, Pam	\$96.00	1232	Printed	Expense	<input type="checkbox"/>		
187104	04/26/2017	First Advantage Background Services Corp	\$13.00	1232	Printed	Expense	<input type="checkbox"/>		
187105	04/26/2017	Fisher Scientific	\$364.50	1232	Printed	Expense	<input type="checkbox"/>		
187106	04/26/2017	Flanders, Naomi A.	\$96.00	1232	Printed	Expense	<input type="checkbox"/>		
187107	04/26/2017	Flower, Lori	\$72.00	1232	Printed	Expense	<input type="checkbox"/>		
187108	04/26/2017	Foley Services Inc	\$140.67	1232	Printed	Expense	<input type="checkbox"/>		
187109	04/26/2017	Formula Ford	\$204.36	1232	Printed	Expense	<input type="checkbox"/>		
187110	04/26/2017	Franklin Paint Co., Inc.	\$1,173.75	1232	Printed	Expense	<input type="checkbox"/>		
187111	04/26/2017	G & K Services	\$67.25	1232	Printed	Expense	<input type="checkbox"/>		
187112	04/26/2017	Gall's, An Aramark Company	\$285.50	1232	Printed	Expense	<input type="checkbox"/>		
187113	04/26/2017	Gerin, Jean-Louis	\$2.50	1232	Printed	Expense	<input type="checkbox"/>		
187114	04/26/2017	Gillespie Fuels & Propane, Inc.	\$216.30	1232	Printed	Expense	<input type="checkbox"/>		
187115	04/26/2017	Google, Inc.	\$425.00	1232	Printed	Expense	<input type="checkbox"/>		
187116	04/26/2017	Gosselin, Joe	\$50.00	1232	Printed	Expense	<input type="checkbox"/>		
187117	04/26/2017	Gould, Lauren	\$48.00	1232	Printed	Expense	<input type="checkbox"/>		
187118	04/26/2017	Green Mountain Power (Brattleboro)	\$19,652.91	1232	Printed	Expense	<input type="checkbox"/>		
187119	04/26/2017	Greer'S Drycleaning	\$252.33	1232	Printed	Expense	<input type="checkbox"/>		
187120	04/26/2017	Guy'S Farm & Yard Center	\$28.99	1232	Printed	Expense	<input type="checkbox"/>		
187121	04/26/2017	Hach Co	\$1,177.90	1232	Printed	Expense	<input type="checkbox"/>		
187122	04/26/2017	Hansen, Jeremy	\$25.00	1232	Printed	Expense	<input type="checkbox"/>		
187123	04/26/2017	Harvest Equipment	\$58.76	1232	Printed	Expense	<input type="checkbox"/>		
187124	04/26/2017	HAUN Welding Supply, Inc.	\$226.47	1232	Printed	Expense	<input type="checkbox"/>		
187125	04/26/2017	Haviland Property Mangement, LLC	\$450.00	1232	Printed	Expense	<input type="checkbox"/>		

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187126	04/26/2017	Henrickson, Carol Rita	\$96.00	1232	Printed	Expense	<input type="checkbox"/>		
187127	04/26/2017	Holland Company, Inc.	\$10,102.81	1232	Printed	Expense	<input type="checkbox"/>		
187128	04/26/2017	Howard Bank (Montpelier)	\$50.81	1232	Printed	Expense	<input type="checkbox"/>		
187129	04/26/2017	Howland, Anita	\$70.00	1232	Printed	Expense	<input type="checkbox"/>		
187130	04/26/2017	Independent Capacitor Corp.	\$2,700.00	1232	Printed	Expense	<input type="checkbox"/>		
187131	04/26/2017	Integrity Electric, LLC	\$1,188.08	1232	Printed	Expense	<input type="checkbox"/>		
187132	04/26/2017	IPS GROUP INC	\$3,040.00	1232	Printed	Expense	<input type="checkbox"/>		
187133	04/26/2017	Iroquois Manufacturing Co.	\$18.02	1232	Printed	Expense	<input type="checkbox"/>		
187134	04/26/2017	Irving Oil Corp. Lewiston	\$1,849.19	1232	Printed	Expense	<input type="checkbox"/>		
187135	04/26/2017	Iverson, Kelly	\$9.61	1232	Printed	Expense	<input type="checkbox"/>		
187136	04/26/2017	Jolley, Daniel	\$175.00	1232	Printed	Expense	<input type="checkbox"/>		
187137	04/26/2017	Lague Inc	\$27.00	1232	Printed	Expense	<input type="checkbox"/>		
187138	04/26/2017	Lane, Hunter R.	\$83.25	1232	Printed	Expense	<input type="checkbox"/>		
187139	04/26/2017	Lawson Products, Inc.	\$449.05	1232	Printed	Expense	<input type="checkbox"/>		
187140	04/26/2017	Le Serviget, Elizabeth	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
187141	04/26/2017	LeBlanc, Donna M.	\$70.00	1232	Printed	Expense	<input type="checkbox"/>		
187142	04/26/2017	Lenny'S Shoe & Apparel	\$225.00	1232	Printed	Expense	<input type="checkbox"/>		
187143	04/26/2017	Lever, Theresa P	\$48.00	1232	Printed	Expense	<input type="checkbox"/>		
187144	04/26/2017	Lincoln National Life Insurance Company	\$6,463.96	1232	Printed	Expense	<input type="checkbox"/>		
187145	04/26/2017	LiveViewGPS Inc	\$958.40	1232	Printed	Expense	<input type="checkbox"/>		
187146	04/26/2017	Local 98 - Dpw	\$1,112.96	1232	Printed	Expense	<input type="checkbox"/>		
187147	04/26/2017	M'S Rv Sales & Service	\$36.99	1232	Printed	Expense	<input type="checkbox"/>		
187148	04/26/2017	Maltz Sales Company, Inc	\$217.00	1232	Printed	Expense	<input type="checkbox"/>		

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187149	04/26/2017	Markstein, Emily	\$85.50	1232	Printed	Expense	<input type="checkbox"/>		
187150	04/26/2017	Mary Fernandez Trust	\$690.00	1232	Printed	Expense	<input type="checkbox"/>		
187151	04/26/2017	Miller, Karl	\$50.81	1232	Printed	Expense	<input type="checkbox"/>		
187152	04/26/2017	Miller, Loren	\$48.00	1232	Printed	Expense	<input type="checkbox"/>		
187153	04/26/2017	MILLS, ALFRED S	\$888.88	1232	Printed	Expense	<input type="checkbox"/>		
187154	04/26/2017	Montpelier Farm And Garden	\$480.02	1232	Printed	Expense	<input type="checkbox"/>		
187155	04/26/2017	Montpelier Police Petty Cash	\$209.13	1232	Printed	Expense	<input type="checkbox"/>		
187156	04/26/2017	Montpelier Senior Citizens	\$30.00	1232	Printed	Expense	<input type="checkbox"/>		
187157	04/26/2017	Moorehead, Stephen	\$16.12	1232	Printed	Expense	<input type="checkbox"/>		
187158	04/26/2017	National Council On Aging	\$500.00	1232	Printed	Expense	<input type="checkbox"/>		
187159	04/26/2017	Needham Electric Supply	\$161.91	1232	Printed	Expense	<input type="checkbox"/>		
187160	04/26/2017	Nielsen, Erik	\$210.00	1232	Printed	Expense	<input type="checkbox"/>		
187161	04/26/2017	North Country Welding Supply, LLC	\$170.49	1232	Printed	Expense	<input type="checkbox"/>		
187162	04/26/2017	Northeast Delta Dental	\$7,088.79	1232	Printed	Expense	<input type="checkbox"/>		
187163	04/26/2017	Northfield Apartments	\$1,000.00	1232	Printed	Expense	<input type="checkbox"/>		
187164	04/26/2017	Novus Broad Brook Solar, LLC	\$1,368.54	1232	Printed	Expense	<input type="checkbox"/>		
187165	04/26/2017	Novus Montpelier Solar ,LLC	\$11,948.00	1232	Printed	Expense	<input type="checkbox"/>		
187166	04/26/2017	Novus Sharon Solar, LLC	\$5,663.00	1232	Printed	Expense	<input type="checkbox"/>		
187167	04/26/2017	Office of Child Support	\$1,108.68	1232	Printed	Expense	<input type="checkbox"/>		
187168	04/26/2017	P & R Lumber	\$27.00	1232	Printed	Expense	<input type="checkbox"/>		
187169	04/26/2017	Parker-Givens, Sarah	\$390.00	1232	Printed	Expense	<input type="checkbox"/>		
187170	04/26/2017	Pearson, Jeff	\$270.00	1232	Printed	Expense	<input type="checkbox"/>		
187171	04/26/2017	Peterson, Erica	\$200.00	1232	Printed	Expense	<input type="checkbox"/>		
187172	04/26/2017	Pike Industries Inc	\$920.35	1232	Printed	Expense	<input type="checkbox"/>		

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187173	04/26/2017	Primmer Piper Eggeston & Cramer PC	\$2,677.50	1232	Printed	Expense	<input type="checkbox"/>		
187174	04/26/2017	Quesnel, Christopher	\$20.37	1232	Printed	Expense	<input type="checkbox"/>		
187175	04/26/2017	Reed Paul	\$550.00	1232	Printed	Expense	<input type="checkbox"/>		
187176	04/26/2017	Reyes Sobrera, Carlos	\$450.00	1232	Printed	Expense	<input type="checkbox"/>		
187177	04/26/2017	Reynolds & Son Inc	\$242.11	1232	Printed	Expense	<input type="checkbox"/>		
187178	04/26/2017	Rice & Riley, PLLC	\$976.98	1232	Printed	Expense	<input type="checkbox"/>		
187179	04/26/2017	Roy, Matthew	\$311.58	1232	Printed	Expense	<input type="checkbox"/>		
187180	04/26/2017	Royea Group, LLC	\$761.90	1232	Printed	Expense	<input type="checkbox"/>		
187181	04/26/2017	Royer, Ragan Sheridan	\$72.00	1232	Printed	Expense	<input type="checkbox"/>		
187182	04/26/2017	Sanel Auto Parts, Inc.	\$1,811.06	1232	Printed	Expense	<input type="checkbox"/>		
187183	04/26/2017	Sassaman, Virginia	\$124.00	1232	Printed	Expense	<input type="checkbox"/>		
187184	04/26/2017	Sherwin Williams Co	\$16.09	1232	Printed	Expense	<input type="checkbox"/>		
187185	04/26/2017	Sigurdson, Rod	\$65.00	1232	Printed	Expense	<input type="checkbox"/>		
187186	04/26/2017	Silva, Arlene	\$15.00	1232	Printed	Expense	<input type="checkbox"/>		
187187	04/26/2017	Slaughter, Matthew	\$25.00	1232	Printed	Expense	<input type="checkbox"/>		
187188	04/26/2017	Southworth-Milton	\$927.40	1232	Printed	Expense	<input type="checkbox"/>		
187189	04/26/2017	Sovernet Communications	\$5,733.97	1232	Printed	Expense	<input type="checkbox"/>		
187190	04/26/2017	Speight, Wendy	\$75.00	1232	Printed	Expense	<input type="checkbox"/>		
187191	04/26/2017	Stander, Joan	\$48.00	1232	Printed	Expense	<input type="checkbox"/>		
187192	04/26/2017	Staples Advantage	\$425.81	1232	Printed	Expense	<input type="checkbox"/>		
187193	04/26/2017	Staples Credit Plan (Police Dept)	\$82.47	1232	Printed	Expense	<input type="checkbox"/>		
187194	04/26/2017	State Chemical Manufacturing Co.	\$380.92	1232	Printed	Expense	<input type="checkbox"/>		
187195	04/26/2017	Stitzel, Page & Fletcher Pc	\$4,669.03	1232	Printed	Expense	<input type="checkbox"/>		

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187196	04/26/2017	Stonehammer, LLC	\$265.00	1232	Printed	Expense	<input type="checkbox"/>		
187197	04/26/2017	Sweeper Parts Sales	\$4,883.60	1232	Printed	Expense	<input type="checkbox"/>		
187198	04/26/2017	Swish Kenco Ltd - Barre	\$554.28	1232	Printed	Expense	<input type="checkbox"/>		
187199	04/26/2017	TDS Leasing	\$76.20	1232	Printed	Expense	<input type="checkbox"/>		
187200	04/26/2017	The North Branch Tech Services	\$75.00	1232	Printed	Expense	<input type="checkbox"/>		
187201	04/26/2017	Third Greaves Farm Condo Assoc	\$301.36	1232	Printed	Expense	<input type="checkbox"/>		
187202	04/26/2017	Times Argus	\$285.74	1232	Printed	Expense	<input type="checkbox"/>		
187203	04/26/2017	Tnemecc Company, Inc.	\$447.00	1232	Printed	Expense	<input type="checkbox"/>		
187204	04/26/2017	TRACTOR SUPPLY CO. - POLICE	\$51.99	1232	Printed	Expense	<input type="checkbox"/>		
187205	04/26/2017	Treeworks, Ltd	\$2,905.60	1232	Printed	Expense	<input type="checkbox"/>		
187206	04/26/2017	Tucker Machine Co	\$429.25	1232	Printed	Expense	<input type="checkbox"/>		
187207	04/26/2017	Twombly, Stephen G.	\$3,101.00	1232	Printed	Expense	<input type="checkbox"/>		
187208	04/26/2017	U.S. Bank Equipment Finance	\$169.70	1232	Printed	Expense	<input type="checkbox"/>		
187209	04/26/2017	Unum Provident Life Insurance	\$296.30	1232	Printed	Expense	<input type="checkbox"/>		
187210	04/26/2017	Vermont College of Fine Arts	\$785.00	1232	Printed	Expense	<input type="checkbox"/>		
187211	04/26/2017	Vermont Hospitality Management Inc.	\$10.00	1232	Printed	Expense	<input type="checkbox"/>		
187212	04/26/2017	VRPA	\$40.00	1232	Printed	Expense	<input type="checkbox"/>		
187213	04/26/2017	Vt Agency Of Transportation	\$329.75	1232	Printed	Expense	<input type="checkbox"/>		
187214	04/26/2017	W. B. Mason, Co., Inc.	\$401.84	1232	Printed	Expense	<input type="checkbox"/>		
187215	04/26/2017	WATSON, ANNE	\$158.98	1232	Printed	Expense	<input type="checkbox"/>		
187216	04/26/2017	Wood, Seth	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
187217	04/26/2017	XYLEM WATER SOLUTIONS USA, INC.	\$5,036.20	1232	Printed	Expense	<input type="checkbox"/>		
187218	04/26/2017	Your Solution, Inc.	\$725.00	1232	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 4/26/2017

To Date: 4/26/2017

From Check: 187031

To Check: 187218

From Voucher: 1232

To Voucher: 1232

Total Amount: \$318,025.34

End of Report