

## City of Montpelier

### Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 6/6/2017

**To Date:** 6/6/2017

**From Check:** 187624

**To Check:** 187789

**From Voucher:** 1267

**To Voucher:** 1267

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
187624	06/06/2017	A T & T Mobility - II	\$42.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187625	06/06/2017	Ability Network Inc.	\$147.05	1267	Not Printed	Expense	<input type="checkbox"/>		
187626	06/06/2017	Advanced Emergency Products	\$3,572.38	1267	Not Printed	Expense	<input type="checkbox"/>		
187627	06/06/2017	Aflac	\$739.83	1267	Not Printed	Expense	<input type="checkbox"/>		
187628	06/06/2017	Allen Lumber Company	\$721.26	1267	Not Printed	Expense	<input type="checkbox"/>		
187629	06/06/2017	Alliance Mechanical	\$198.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187630	06/06/2017	Alta Planning and Design	\$12,093.38	1267	Not Printed	Expense	<input type="checkbox"/>		
187631	06/06/2017	American Red Cross	\$2,000.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187632	06/06/2017	Assoc. Of State Floodplain Managers	\$70.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187633	06/06/2017	Atlantic Golf & Turf	\$479.54	1267	Not Printed	Expense	<input type="checkbox"/>		
187634	06/06/2017	Aubuchon Hardware - Fire	\$30.84	1267	Not Printed	Expense	<input type="checkbox"/>		
187635	06/06/2017	Aubuchon Hardware - Parks	\$96.58	1267	Not Printed	Expense	<input type="checkbox"/>		
187636	06/06/2017	Aubuchon Hardware - Police	\$38.97	1267	Not Printed	Expense	<input type="checkbox"/>		
187637	06/06/2017	Aubuchon Hardware - Public Works	\$40.98	1267	Not Printed	Expense	<input type="checkbox"/>		
187638	06/06/2017	Aubuchon Hardware - Street	\$38.90	1267	Not Printed	Expense	<input type="checkbox"/>		
187639	06/06/2017	Baum Hydraulics Co.	\$74.70	1267	Not Printed	Expense	<input type="checkbox"/>		
187640	06/06/2017	Boston Mutual Life Insurance	\$103.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187641	06/06/2017	Bound Tree Medical, Llc	\$165.95	1267	Not Printed	Expense	<input type="checkbox"/>		
187642	06/06/2017	BP's Excavation, Logging & Trucking	\$9,134.77	1267	Not Printed	Expense	<input type="checkbox"/>		
187643	06/06/2017	Burlington Communications	\$920.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187644	06/06/2017	C V Landfill Inc	\$484.54	1267	Not Printed	Expense	<input type="checkbox"/>		
187645	06/06/2017	Cabot Greenhouse	\$278.40	1267	Not Printed	Expense	<input type="checkbox"/>		
187646	06/06/2017	Capitol Copy	\$52.53	1267	Not Printed	Expense	<input type="checkbox"/>		
187647	06/06/2017	Capitol Plaza & Conf Ctr	\$809.28	1267	Not Printed	Expense	<input type="checkbox"/>		

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187648	06/06/2017	Capitol Stationers Inc	\$35.51	1267	Not Printed	Expense	<input type="checkbox"/>		
187649	06/06/2017	Cardinal Tracking Inc	\$5,073.30	1267	Not Printed	Expense	<input type="checkbox"/>		
187650	06/06/2017	Carpenter, Anthony	\$9.63	1267	Not Printed	Expense	<input type="checkbox"/>		
187651	06/06/2017	Central Vt Medical Center, Inc.	\$147.13	1267	Not Printed	Expense	<input type="checkbox"/>		
187652	06/06/2017	Ciappara, Susan Diane	\$122.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187653	06/06/2017	City Of Barre	\$200.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187654	06/06/2017	Class C Solutions Group	\$42.53	1267	Not Printed	Expense	<input type="checkbox"/>		
187655	06/06/2017	Cody Chevrolet Inc	\$478.40	1267	Not Printed	Expense	<input type="checkbox"/>		
187656	06/06/2017	Comcast	\$86.85	1267	Not Printed	Expense	<input type="checkbox"/>		
187657	06/06/2017	Cott Systems Inc	\$44.01	1267	Not Printed	Expense	<input type="checkbox"/>		
187658	06/06/2017	CRAWFORD, PATRICIA FLYNN	\$187.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187659	06/06/2017	Czarnezki, Jason	\$10.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187660	06/06/2017	Dall, Marcus Whitney	\$48.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187661	06/06/2017	Delia Clark	\$2,374.48	1267	Not Printed	Expense	<input type="checkbox"/>		
187662	06/06/2017	Design Build Vermont	\$3.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187663	06/06/2017	Desorcie Emergency Products, LLC	\$620.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187664	06/06/2017	Diamond Advantage	\$83.58	1267	Not Printed	Expense	<input type="checkbox"/>		
187665	06/06/2017	DiGiovanni, Monica	\$282.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187666	06/06/2017	Dubois Construction	\$93,179.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187667	06/06/2017	Duckbill Enterprises, Inc.	\$314.44	1267	Not Printed	Expense	<input type="checkbox"/>		
187668	06/06/2017	E J Prescott, Inc.	\$3,418.41	1267	Not Printed	Expense	<input type="checkbox"/>		
187669	06/06/2017	Ecolab	\$148.48	1267	Not Printed	Expense	<input type="checkbox"/>		
187670	06/06/2017	Endyne Inc	\$186.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187671	06/06/2017	Energy in Motion, LLC	\$72.00	1267	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
187672	06/06/2017	Facos, Anthony J	\$20.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187673	06/06/2017	Farr's Tree Service	\$2,700.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187674	06/06/2017	Fastenal Co	\$671.63	1267	Not Printed	Expense	<input type="checkbox"/>		
187675	06/06/2017	Ferguson Waterworks	\$7,598.86	1267	Not Printed	Expense	<input type="checkbox"/>		
187676	06/06/2017	Filter Belts	\$1,240.56	1267	Not Printed	Expense	<input type="checkbox"/>		
187677	06/06/2017	Finnigan, Pam	\$96.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187678	06/06/2017	Fire Engineering	\$39.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187679	06/06/2017	First Call - Store 5669	\$174.12	1267	Not Printed	Expense	<input type="checkbox"/>		
187680	06/06/2017	Fisher Scientific	\$178.85	1267	Not Printed	Expense	<input type="checkbox"/>		
187681	06/06/2017	Flanders, Naomi A.	\$72.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187682	06/06/2017	Flower, Lori	\$144.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187683	06/06/2017	Flowers Plumbing & Heating	\$952.90	1267	Not Printed	Expense	<input type="checkbox"/>		
187684	06/06/2017	Foley Services Inc	\$266.11	1267	Not Printed	Expense	<input type="checkbox"/>		
187685	06/06/2017	Formula Ford	\$27,936.16	1267	Not Printed	Expense	<input type="checkbox"/>		
187686	06/06/2017	Franks, Lloyd	\$5,119.90	1267	Not Printed	Expense	<input type="checkbox"/>		
187687	06/06/2017	Fraternal Order of Police	\$884.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187688	06/06/2017	FRATTINI, DANIELLE	\$59.98	1267	Not Printed	Expense	<input type="checkbox"/>		
187689	06/06/2017	FRP Enterprises, LLC	\$796.06	1267	Not Printed	Expense	<input type="checkbox"/>		
187690	06/06/2017	Furry Tami	\$300.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187691	06/06/2017	G & K Services	\$232.23	1267	Not Printed	Expense	<input type="checkbox"/>		
187692	06/06/2017	Girouard, Mathew	\$910.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187693	06/06/2017	Glock Professional, Inc.	\$250.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187694	06/06/2017	Gould, Lauren	\$96.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187695	06/06/2017	Green Mountain Power (Brattleboro)	\$9,054.70	1267	Not Printed	Expense	<input type="checkbox"/>		

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187696	06/06/2017	Greer'S Drycleaning	\$323.62	1267	Not Printed	Expense	<input type="checkbox"/>		
187697	06/06/2017	Gutheil, Barbara	\$61.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187698	06/06/2017	Guy'S Farm & Yard Center	\$14.18	1267	Not Printed	Expense	<input type="checkbox"/>		
187699	06/06/2017	Hach Co	\$838.77	1267	Not Printed	Expense	<input type="checkbox"/>		
187700	06/06/2017	Hap's Service Station	\$346.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187701	06/06/2017	Hartigan Co.	\$2,307.76	1267	Not Printed	Expense	<input type="checkbox"/>		
187702	06/06/2017	Haviland Property Mangement, LLC	\$450.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187703	06/06/2017	Henri L. Dessureau	\$118.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187704	06/06/2017	Henrickson, Carol Rita	\$96.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187705	06/06/2017	Irving Oil Corp. Lewiston	\$414.46	1267	Not Printed	Expense	<input type="checkbox"/>		
187706	06/06/2017	John W. Kennedy Company - Vt	\$76.90	1267	Not Printed	Expense	<input type="checkbox"/>		
187707	06/06/2017	King, Annette	\$22.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187708	06/06/2017	L C S Controls Inc	\$2,825.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187709	06/06/2017	LaFaso Electric, Inc	\$5,902.13	1267	Not Printed	Expense	<input type="checkbox"/>		
187710	06/06/2017	Lane, Hunter R.	\$81.23	1267	Not Printed	Expense	<input type="checkbox"/>		
187711	06/06/2017	Lenny'S Shoe & Apparel	\$224.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187712	06/06/2017	LHS Associates Inc.	\$1,534.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187713	06/06/2017	Lincoln National Life Insurance Company	\$6,495.74	1267	Not Printed	Expense	<input type="checkbox"/>		
187714	06/06/2017	Line, Corey	\$193.52	1267	Not Printed	Expense	<input type="checkbox"/>		
187715	06/06/2017	Little, John & Virginia	\$390.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187716	06/06/2017	Local 98 - Dpw	\$876.16	1267	Not Printed	Expense	<input type="checkbox"/>		
187717	06/06/2017	Mathews, Diane	\$16.11	1267	Not Printed	Expense	<input type="checkbox"/>		
187718	06/06/2017	MC Products	\$278.20	1267	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
187719	06/06/2017	McNeer, Craig	\$1,830.88	1267	Not Printed	Expense	<input type="checkbox"/>		
187720	06/06/2017	McShane, Sarah	\$75.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187721	06/06/2017	Mobile Mini	\$372.95	1267	Not Printed	Expense	<input type="checkbox"/>		
187722	06/06/2017	Montpelier Alive	\$600.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187723	06/06/2017	Montpelier Home Delivery Program	\$10,500.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187724	06/06/2017	Montpelier Senior Citizens	\$171.10	1267	Not Printed	Expense	<input type="checkbox"/>		
187725	06/06/2017	Montpelier Tractor, LLC	\$1,984.30	1267	Not Printed	Expense	<input type="checkbox"/>		
187726	06/06/2017	Muncy Tina	\$60.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187727	06/06/2017	N E M R C	\$312.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187728	06/06/2017	Needham Electric Supply	\$18.65	1267	Not Printed	Expense	<input type="checkbox"/>		
187729	06/06/2017	New England Municipal Consultants	\$650.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187730	06/06/2017	Newton Construction, LLC	\$5,838.77	1267	Not Printed	Expense	<input type="checkbox"/>		
187731	06/06/2017	Nielsen, Erik	\$300.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187732	06/06/2017	Office of Child Support	\$1,308.68	1267	Not Printed	Expense	<input type="checkbox"/>		
187733	06/06/2017	Onion River Animal Hospital	\$46.40	1267	Not Printed	Expense	<input type="checkbox"/>		
187734	06/06/2017	Paladin Data	\$480.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187735	06/06/2017	Parker-Givens, Sarah	\$195.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187736	06/06/2017	Perry'S Service Station	\$479.44	1267	Not Printed	Expense	<input type="checkbox"/>		
187737	06/06/2017	Pike Industries Inc	\$6,658.32	1267	Not Printed	Expense	<input type="checkbox"/>		
187738	06/06/2017	Quesnel, Christopher	\$116.93	1267	Not Printed	Expense	<input type="checkbox"/>		
187739	06/06/2017	Quinn, James	\$614.81	1267	Not Printed	Expense	<input type="checkbox"/>		
187740	06/06/2017	Reinhart Food Service, L.L.C.	\$33.32	1267	Not Printed	Expense	<input type="checkbox"/>		
187741	06/06/2017	Reyes Sobrera, Carlos	\$350.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187742	06/06/2017	Reynolds & Son Inc	\$33.25	1267	Not Printed	Expense	<input type="checkbox"/>		

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187743	06/06/2017	RICOH USA, INC	\$417.56	1267	Not Printed	Expense	<input type="checkbox"/>		
187744	06/06/2017	Royer, Ragan Sheridan	\$45.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187745	06/06/2017	Sanderson, Jessica	\$23.94	1267	Not Printed	Expense	<input type="checkbox"/>		
187746	06/06/2017	Sanel Auto Parts, Inc.	\$389.58	1267	Not Printed	Expense	<input type="checkbox"/>		
187747	06/06/2017	Santa Cruz Gunlocks, LLC	\$91.71	1267	Not Printed	Expense	<input type="checkbox"/>		
187748	06/06/2017	Sassaman, Virginia	\$198.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187749	06/06/2017	Securshred	\$220.75	1267	Not Printed	Expense	<input type="checkbox"/>		
187750	06/06/2017	SELECTRIC, LLC	\$132.69	1267	Not Printed	Expense	<input type="checkbox"/>		
187751	06/06/2017	Sherwin Williams Co	\$497.31	1267	Not Printed	Expense	<input type="checkbox"/>		
187752	06/06/2017	Shred-Ex	\$30.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187753	06/06/2017	Sickler, Rachel	\$1,043.94	1267	Not Printed	Expense	<input type="checkbox"/>		
187754	06/06/2017	Southworth-Milton	\$5,149.53	1267	Not Printed	Expense	<input type="checkbox"/>		
187755	06/06/2017	Stander, Joan	\$96.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187756	06/06/2017	Staples Advantage	\$391.77	1267	Not Printed	Expense	<input type="checkbox"/>		
187757	06/06/2017	Stitzel, Page & Fletcher Pc	\$951.13	1267	Not Printed	Expense	<input type="checkbox"/>		
187758	06/06/2017	Swish Kenco Ltd - Barre	\$165.71	1267	Not Printed	Expense	<input type="checkbox"/>		
187759	06/06/2017	Swish White River LTD	\$106.44	1267	Not Printed	Expense	<input type="checkbox"/>		
187760	06/06/2017	T. W. Art Gallery	\$240.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187761	06/06/2017	Tech Group	\$7,260.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187762	06/06/2017	Tenco New England, Inc.	\$1,067.98	1267	Not Printed	Expense	<input type="checkbox"/>		
187763	06/06/2017	The Maher Corp.	\$2,024.32	1267	Not Printed	Expense	<input type="checkbox"/>		
187764	06/06/2017	The North Branch Tech Services	\$351.79	1267	Not Printed	Expense	<input type="checkbox"/>		
187765	06/06/2017	Tool Warehouse Outlet	\$14.99	1267	Not Printed	Expense	<input type="checkbox"/>		
187766	06/06/2017	Tucker Machine Co	\$65.97	1267	Not Printed	Expense	<input type="checkbox"/>		

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187767	06/06/2017	Twombly, Stephen G.	\$3,101.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187768	06/06/2017	U.S. Bank Equipment Finance	\$169.70	1267	Not Printed	Expense	<input type="checkbox"/>		
187769	06/06/2017	Unified Distribution	\$433.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187770	06/06/2017	Unum Provident Life Insurance	\$296.30	1267	Not Printed	Expense	<input type="checkbox"/>		
187771	06/06/2017	UPS Supply Chain Solutions, Inc.	\$85.58	1267	Not Printed	Expense	<input type="checkbox"/>		
187772	06/06/2017	Vianor Tire & Auto Service	\$69.95	1267	Not Printed	Expense	<input type="checkbox"/>		
187773	06/06/2017	VIKING-CIVES USA	\$2,881.04	1267	Not Printed	Expense	<input type="checkbox"/>		
187774	06/06/2017	Voyer, Andrea	\$10.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187775	06/06/2017	VT Dept of Labor	\$100.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187776	06/06/2017	Vt Elevator Inspection Svcs, Inc.	\$200.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187777	06/06/2017	Vt Municipal Highway Association	\$360.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187778	06/06/2017	Vt Rural Water Assoc.	\$100.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187779	06/06/2017	VT STATE TREASURER - WATER & WASTEWATER	\$294.40	1267	Not Printed	Expense	<input type="checkbox"/>		
187780	06/06/2017	VT STATE TREASURER - WATER & WASTEWATER	\$328.60	1267	Not Printed	Expense	<input type="checkbox"/>		
187781	06/06/2017	W. B. Mason, Co., Inc.	\$240.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187782	06/06/2017	Washington County Sheriff'S Dept	\$165.25	1267	Not Printed	Expense	<input type="checkbox"/>		
187783	06/06/2017	Washington Electric Co-Op	\$41.44	1267	Not Printed	Expense	<input type="checkbox"/>		
187784	06/06/2017	White, Kathryn Purcell	\$86.02	1267	Not Printed	Expense	<input type="checkbox"/>		
187785	06/06/2017	World Newspapers	\$159.45	1267	Not Printed	Expense	<input type="checkbox"/>		
187786	06/06/2017	Young Rembrandts	\$877.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187787	06/06/2017	Zagar, Teo Erik	\$1,638.50	1267	Not Printed	Expense	<input type="checkbox"/>		
187788	06/06/2017	ZIMET, EVA	\$72.00	1267	Not Printed	Expense	<input type="checkbox"/>		
187789	06/06/2017	Zoll Medical Corporation GPO	\$788.11	1267	Not Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$289,683.72

End of Report