

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/21/2017

To Date: 6/21/2017

From Check: 187840

To Check: 188030

From Voucher: 1276

To Voucher: 1276

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
187840	06/21/2017	58 Barre St Condo Assoc.	\$1,500.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187841	06/21/2017	Abbott, Brian	\$18.80	1276	Not Printed	Expense	<input type="checkbox"/>		
187842	06/21/2017	Airgas USA, LLC	\$412.98	1276	Not Printed	Expense	<input type="checkbox"/>		
187843	06/21/2017	Aldrich & Elliot, PC	\$506.95	1276	Not Printed	Expense	<input type="checkbox"/>		
187844	06/21/2017	Aldrighetti, Jane	\$537.59	1276	Not Printed	Expense	<input type="checkbox"/>		
187845	06/21/2017	Allen Lumber Company	\$167.15	1276	Not Printed	Expense	<input type="checkbox"/>		
187846	06/21/2017	Allenby, Millicent	\$22.65	1276	Not Printed	Expense	<input type="checkbox"/>		
187847	06/21/2017	Alta Planning and Design	\$3,543.75	1276	Not Printed	Expense	<input type="checkbox"/>		
187848	06/21/2017	American Red Cross	\$19.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187849	06/21/2017	Ancel, Renee	\$504.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187850	06/21/2017	Apco International Membership	\$878.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187851	06/21/2017	Aquaplates, Inc.	\$86.32	1276	Not Printed	Expense	<input type="checkbox"/>		
187852	06/21/2017	Atlantic Broom Service Inc	\$300.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187853	06/21/2017	Aubuchon Hardware - Cemetery	\$224.88	1276	Not Printed	Expense	<input type="checkbox"/>		
187854	06/21/2017	Aubuchon Hardware - City Hall	\$23.22	1276	Not Printed	Expense	<input type="checkbox"/>		
187855	06/21/2017	Aubuchon Hardware - Fire	\$36.04	1276	Not Printed	Expense	<input type="checkbox"/>		
187856	06/21/2017	Aubuchon Hardware - Police	\$19.08	1276	Not Printed	Expense	<input type="checkbox"/>		
187857	06/21/2017	Aubuchon Hardware - Recreation	\$395.81	1276	Not Printed	Expense	<input type="checkbox"/>		
187858	06/21/2017	Aubuchon Hardware - Street	\$66.02	1276	Not Printed	Expense	<input type="checkbox"/>		
187859	06/21/2017	Baker, Burtis	\$60.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187860	06/21/2017	Barker, Scott	\$609.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187861	06/21/2017	Barrett, Patrick & Collen	\$197.25	1276	Not Printed	Expense	<input type="checkbox"/>		
187862	06/21/2017	Bay State Elevator Company	\$173.17	1276	Not Printed	Expense	<input type="checkbox"/>		
187863	06/21/2017	Beauregard Equipment	\$586.83	1276	Not Printed	Expense	<input type="checkbox"/>		

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From Voucher: 1276

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Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
187864	06/21/2017	Bernardi-Smith, Molly	\$9.79	1276	Not Printed	Expense	<input type="checkbox"/>		
187865	06/21/2017	Bound Tree Medical, Llc	\$156.98	1276	Not Printed	Expense	<input type="checkbox"/>		
187866	06/21/2017	Burlington Communications	\$878.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187867	06/21/2017	Burlington Free Press	\$1,911.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187868	06/21/2017	Business Credit Card Services	\$5,744.82	1276	Not Printed	Expense	<input type="checkbox"/>		
187869	06/21/2017	Byrd, Yvonne	\$619.49	1276	Not Printed	Expense	<input type="checkbox"/>		
187870	06/21/2017	Cale America, Inc.	\$245.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187871	06/21/2017	Camp Precast Concrete Products	\$3,365.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187872	06/21/2017	Canon Financial Services inc	\$2,124.69	1276	Not Printed	Expense	<input type="checkbox"/>		
187873	06/21/2017	Capital Fire Mutual Aid System	\$250.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187874	06/21/2017	Capitol City	\$178.90	1276	Not Printed	Expense	<input type="checkbox"/>		
187875	06/21/2017	Capitol Plaza & Conf Ctr	\$3,102.66	1276	Not Printed	Expense	<input type="checkbox"/>		
187876	06/21/2017	Capitol Stationers Inc	\$16.95	1276	Not Printed	Expense	<input type="checkbox"/>		
187877	06/21/2017	Casella Transportation	\$30,653.33	1276	Not Printed	Expense	<input type="checkbox"/>		
187878	06/21/2017	Casella Waste Mgmt-Williston	\$1,359.07	1276	Not Printed	Expense	<input type="checkbox"/>		
187879	06/21/2017	Central Cedar Hill	\$300.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187880	06/21/2017	Central Vt Humane Society	\$1,640.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187881	06/21/2017	Central Vt Medical Center, Inc.	\$298.36	1276	Not Printed	Expense	<input type="checkbox"/>		
187882	06/21/2017	Champlain Valley Equipment	\$4.55	1276	Not Printed	Expense	<input type="checkbox"/>		
187883	06/21/2017	Cheney, Kimberly	\$39.50	1276	Not Printed	Expense	<input type="checkbox"/>		
187884	06/21/2017	Choquette Inflatables, LLC	\$292.50	1276	Not Printed	Expense	<input type="checkbox"/>		
187885	06/21/2017	Christman, Ken	\$19.91	1276	Not Printed	Expense	<input type="checkbox"/>		
187886	06/21/2017	City of Montpelier - CDA	\$10,785.69	1276	Not Printed	Expense	<input type="checkbox"/>		
187887	06/21/2017	Cody Chevrolet Inc	\$189.12	1276	Not Printed	Expense	<input type="checkbox"/>		

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187888	06/21/2017	Comcast	\$144.85	1276	Not Printed	Expense	<input type="checkbox"/>		
187889	06/21/2017	Continental Research Corp.	\$255.87	1276	Not Printed	Expense	<input type="checkbox"/>		
187890	06/21/2017	Cowan Electrical Contracting	\$210.95	1276	Not Printed	Expense	<input type="checkbox"/>		
187891	06/21/2017	Cox, Christopher	\$60.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187892	06/21/2017	Crop Production Services, Inc.	\$1,470.80	1276	Not Printed	Expense	<input type="checkbox"/>		
187893	06/21/2017	DAMON BETH	\$56.28	1276	Not Printed	Expense	<input type="checkbox"/>		
187894	06/21/2017	Day Wholesale, Inc.	\$747.30	1276	Not Printed	Expense	<input type="checkbox"/>		
187895	06/21/2017	Desorcie Emergency Products, LLC	\$956.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187896	06/21/2017	Diamond Advantage	\$801.87	1276	Not Printed	Expense	<input type="checkbox"/>		
187897	06/21/2017	DiGiovanni, Monica	\$360.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187898	06/21/2017	Dubois Construction	\$123,006.40	1276	Not Printed	Expense	<input type="checkbox"/>		
187899	06/21/2017	E J Prescott, Inc.	\$3,025.20	1276	Not Printed	Expense	<input type="checkbox"/>		
187900	06/21/2017	eds	\$447.52	1276	Not Printed	Expense	<input type="checkbox"/>		
187901	06/21/2017	Ellis, Frank	\$40.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187902	06/21/2017	Endyne Inc	\$142.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187903	06/21/2017	Energy in Motion, LLC	\$72.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187904	06/21/2017	Essex Rental & Sales Ctr	\$248.62	1276	Not Printed	Expense	<input type="checkbox"/>		
187905	06/21/2017	Eye Med Vision Care	\$647.60	1276	Not Printed	Expense	<input type="checkbox"/>		
187906	06/21/2017	Fairpoint Communications, Inc.	\$159.27	1276	Not Printed	Expense	<input type="checkbox"/>		
187907	06/21/2017	Farrell, Daniel	\$95.90	1276	Not Printed	Expense	<input type="checkbox"/>		
187908	06/21/2017	Fastenal Co	\$539.21	1276	Not Printed	Expense	<input type="checkbox"/>		
187909	06/21/2017	Ferguson Waterworks	\$498.12	1276	Not Printed	Expense	<input type="checkbox"/>		
187910	06/21/2017	Fillion Associates, Inc.	\$3,504.78	1276	Not Printed	Expense	<input type="checkbox"/>		
187911	06/21/2017	Filter Belts	\$1,140.56	1276	Not Printed	Expense	<input type="checkbox"/>		

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187912	06/21/2017	Finnigan, Pam	\$96.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187913	06/21/2017	First Advantage Background Services Corp	\$11.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187914	06/21/2017	First Call - Store 5669	\$308.85	1276	Not Printed	Expense	<input type="checkbox"/>		
187915	06/21/2017	First Student, Inc.	\$871.50	1276	Not Printed	Expense	<input type="checkbox"/>		
187916	06/21/2017	Fisher Scientific	\$1,484.63	1276	Not Printed	Expense	<input type="checkbox"/>		
187917	06/21/2017	Flanders, Naomi A.	\$96.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187918	06/21/2017	Flower, Lori	\$224.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187919	06/21/2017	Flowers Plumbing & Heating	\$2,007.30	1276	Not Printed	Expense	<input type="checkbox"/>		
187920	06/21/2017	Foley Services Inc	\$180.99	1276	Not Printed	Expense	<input type="checkbox"/>		
187921	06/21/2017	G & K Services	\$149.74	1276	Not Printed	Expense	<input type="checkbox"/>		
187922	06/21/2017	Gauthier, Dan	\$30.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187923	06/21/2017	Gba Gossens, Bachman Architects	\$7,215.82	1276	Not Printed	Expense	<input type="checkbox"/>		
187924	06/21/2017	Google, Inc.	\$425.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187925	06/21/2017	Gould, Lauren	\$72.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187926	06/21/2017	Green Mountain Power (Brattleboro)	\$19,980.71	1276	Not Printed	Expense	<input type="checkbox"/>		
187927	06/21/2017	Greer'S Drycleaning	\$288.40	1276	Not Printed	Expense	<input type="checkbox"/>		
187928	06/21/2017	Guy'S Farm & Yard Center	\$197.67	1276	Not Printed	Expense	<input type="checkbox"/>		
187929	06/21/2017	Hach Co	\$31.64	1276	Not Printed	Expense	<input type="checkbox"/>		
187930	06/21/2017	Hartigan Co.	\$1,489.32	1276	Not Printed	Expense	<input type="checkbox"/>		
187931	06/21/2017	Haskins, Nick	\$225.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187932	06/21/2017	Haviland Property Mangement, LLC	\$1,400.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187933	06/21/2017	Heather, Alexandria	\$20.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187934	06/21/2017	Henrickson, Carol Rita	\$96.00	1276	Not Printed	Expense	<input type="checkbox"/>		

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187935	06/21/2017	Hibbert & Mcgee	\$821.90	1276	Not Printed	Expense	<input type="checkbox"/>		
187936	06/21/2017	Holland Company, Inc.	\$10,078.93	1276	Not Printed	Expense	<input type="checkbox"/>		
187937	06/21/2017	IPS GROUP INC	\$2,922.21	1276	Not Printed	Expense	<input type="checkbox"/>		
187938	06/21/2017	Irving Oil Corp. Lewiston	\$609.59	1276	Not Printed	Expense	<input type="checkbox"/>		
187939	06/21/2017	Jolley, Gene	\$425.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187940	06/21/2017	Karen Blosser Trustee	\$182.50	1276	Not Printed	Expense	<input type="checkbox"/>		
187941	06/21/2017	L C S Controls Inc	\$15,989.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187942	06/21/2017	Land Care Agri Services	\$629.75	1276	Not Printed	Expense	<input type="checkbox"/>		
187943	06/21/2017	Lawson Products, Inc.	\$181.98	1276	Not Printed	Expense	<input type="checkbox"/>		
187944	06/21/2017	Lenny'S Shoe & Apparel	\$225.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187945	06/21/2017	Linden Street Property, LLC	\$410.84	1276	Not Printed	Expense	<input type="checkbox"/>		
187946	06/21/2017	LiveViewGPS Inc	\$958.40	1276	Not Printed	Expense	<input type="checkbox"/>		
187947	06/21/2017	London, Andrew Barry Trust	\$47.78	1276	Not Printed	Expense	<input type="checkbox"/>		
187948	06/21/2017	Lowell Mcleods Inc.	\$264.85	1276	Not Printed	Expense	<input type="checkbox"/>		
187949	06/21/2017	Mac Auley'S Food Service	\$192.65	1276	Not Printed	Expense	<input type="checkbox"/>		
187950	06/21/2017	Macrellis, Amy	\$89.40	1276	Not Printed	Expense	<input type="checkbox"/>		
187951	06/21/2017	Mary Fernandez Trust	\$690.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187952	06/21/2017	McShane, Sarah	\$58.85	1276	Not Printed	Expense	<input type="checkbox"/>		
187953	06/21/2017	Montpelier Police Petty Cash	\$298.14	1276	Not Printed	Expense	<input type="checkbox"/>		
187954	06/21/2017	Montpelier Senior Citizens	\$220.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187955	06/21/2017	National Business Furniture, LLC	\$1,473.20	1276	Not Printed	Expense	<input type="checkbox"/>		
187956	06/21/2017	Needham Electric Supply	\$30.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187957	06/21/2017	Nelson's Ace Hardware	\$199.99	1276	Not Printed	Expense	<input type="checkbox"/>		
187958	06/21/2017	New England Cemetery Assoc	\$50.00	1276	Not Printed	Expense	<input type="checkbox"/>		

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187959	06/21/2017	New England Ice Cream	\$437.05	1276	Not Printed	Expense	<input type="checkbox"/>		
187960	06/21/2017	Nielsen, Erik	\$300.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187961	06/21/2017	Noor, Virginia	\$74.25	1276	Not Printed	Expense	<input type="checkbox"/>		
187962	06/21/2017	Norten, Stephen G.	\$9.10	1276	Not Printed	Expense	<input type="checkbox"/>		
187963	06/21/2017	Northern Safety Co.,Inc.	\$774.56	1276	Not Printed	Expense	<input type="checkbox"/>		
187964	06/21/2017	Northfield Apartments	\$1,000.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187965	06/21/2017	Novus Broad Brook Solar, LLC	\$1,368.54	1276	Not Printed	Expense	<input type="checkbox"/>		
187966	06/21/2017	Office of Child Support	\$1,308.68	1276	Not Printed	Expense	<input type="checkbox"/>		
187967	06/21/2017	Parker'S Quick Stop	\$55.08	1276	Not Printed	Expense	<input type="checkbox"/>		
187968	06/21/2017	Parker-Givens, Sarah	\$317.50	1276	Not Printed	Expense	<input type="checkbox"/>		
187969	06/21/2017	Parsons Environment & Infrastructure	\$37.57	1276	Not Printed	Expense	<input type="checkbox"/>		
187970	06/21/2017	Pecor, Todd	\$31.68	1276	Not Printed	Expense	<input type="checkbox"/>		
187971	06/21/2017	Peterson, Erica	\$75.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187972	06/21/2017	Pike Industries Inc	\$4,492.30	1276	Not Printed	Expense	<input type="checkbox"/>		
187973	06/21/2017	Primmer Piper Eggelston & Cramer PC	\$1,275.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187974	06/21/2017	Q C Services	\$1,461.68	1276	Not Printed	Expense	<input type="checkbox"/>		
187975	06/21/2017	Quesnel, Christopher	\$50.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187976	06/21/2017	Quinn, James	\$374.21	1276	Not Printed	Expense	<input type="checkbox"/>		
187977	06/21/2017	Reed Paul	\$550.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187978	06/21/2017	Reil, Joseph and Erika	\$25.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187979	06/21/2017	Renfrew, Cassidy	\$30.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187980	06/21/2017	Reynolds & Son Inc	\$886.07	1276	Not Printed	Expense	<input type="checkbox"/>		
187981	06/21/2017	Ribolini, Stephen & Andrew	\$737.72	1276	Not Printed	Expense	<input type="checkbox"/>		

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187982	06/21/2017	Rice & Riley, PLLC	\$715.50	1276	Not Printed	Expense	<input type="checkbox"/>		
187983	06/21/2017	RICOH USA, INC	\$120.11	1276	Not Printed	Expense	<input type="checkbox"/>		
187984	06/21/2017	Robert G. Richert Plumbing & Heating	\$165.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187985	06/21/2017	Robinson, Steven & Paulette	\$30.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187986	06/21/2017	Rossier, Samuel	\$28.19	1276	Not Printed	Expense	<input type="checkbox"/>		
187987	06/21/2017	Rydin Sign & Decal	\$826.33	1276	Not Printed	Expense	<input type="checkbox"/>		
187988	06/21/2017	S & S Worldwde	\$347.31	1276	Not Printed	Expense	<input type="checkbox"/>		
187989	06/21/2017	Sandberg, Bessie	\$700.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187990	06/21/2017	Sanel Auto Parts, Inc.	\$684.97	1276	Not Printed	Expense	<input type="checkbox"/>		
187991	06/21/2017	Sassaman, Virginia	\$48.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187992	06/21/2017	Sbcollins, Inc.	\$14,840.58	1276	Not Printed	Expense	<input type="checkbox"/>		
187993	06/21/2017	Scalzo, Annette	\$70.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187994	06/21/2017	Sherwin Williams Co	\$301.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187995	06/21/2017	Silverman, Alice & Samuel	\$63.86	1276	Not Printed	Expense	<input type="checkbox"/>		
187996	06/21/2017	Smugglers' Notch Resort	\$250.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187997	06/21/2017	SOLENIS, LLC	\$7,400.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187998	06/21/2017	Southworth-Milton	\$4,300.00	1276	Not Printed	Expense	<input type="checkbox"/>		
187999	06/21/2017	Stander, Joan	\$96.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188000	06/21/2017	Stantec Consulting Services, Inc.	\$317.77	1276	Not Printed	Expense	<input type="checkbox"/>		
188001	06/21/2017	Staples Advantage	\$342.02	1276	Not Printed	Expense	<input type="checkbox"/>		
188002	06/21/2017	Stewart, Robert & Irene A.	\$31.32	1276	Not Printed	Expense	<input type="checkbox"/>		
188003	06/21/2017	Stone Environmental Inc	\$422.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188004	06/21/2017	Strontium Shield, LLC	\$450.11	1276	Not Printed	Expense	<input type="checkbox"/>		
188005	06/21/2017	Swish Kenco Ltd - Barre	\$724.49	1276	Not Printed	Expense	<input type="checkbox"/>		

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188006	06/21/2017	Swish White River LTD	\$1,218.62	1276	Not Printed	Expense	<input type="checkbox"/>		
188007	06/21/2017	TDS Leasing	\$76.20	1276	Not Printed	Expense	<input type="checkbox"/>		
188008	06/21/2017	Tech Group	\$1,217.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188009	06/21/2017	Timberhomes, LLC.	\$1,661.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188010	06/21/2017	Times Argus	\$1,227.93	1276	Not Printed	Expense	<input type="checkbox"/>		
188011	06/21/2017	TRACTOR SUPPLY CO. - DPW	\$76.93	1276	Not Printed	Expense	<input type="checkbox"/>		
188012	06/21/2017	Tringe, Heidi	\$30.50	1276	Not Printed	Expense	<input type="checkbox"/>		
188013	06/21/2017	Turf Depot	\$42.39	1276	Not Printed	Expense	<input type="checkbox"/>		
188014	06/21/2017	Twombly, Stephen G.	\$3,101.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188015	06/21/2017	U S A Blue Book	\$26.32	1276	Not Printed	Expense	<input type="checkbox"/>		
188016	06/21/2017	United Healthcare Ins.	\$358.67	1276	Not Printed	Expense	<input type="checkbox"/>		
188017	06/21/2017	V E D A	\$1,890.41	1276	Not Printed	Expense	<input type="checkbox"/>		
188018	06/21/2017	V L C T - General	\$60.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188019	06/21/2017	Verizon Wireless-Albany	\$1,587.62	1276	Not Printed	Expense	<input type="checkbox"/>		
188020	06/21/2017	Vermont Systems, Inc.	\$400.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188021	06/21/2017	VRPA	\$130.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188022	06/21/2017	Vt Agency Of Transportation	\$6,400.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188023	06/21/2017	Vt Agency Of Transportation	\$45.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188024	06/21/2017	VT Mutual Insurance	\$246.50	1276	Not Printed	Expense	<input type="checkbox"/>		
188025	06/21/2017	Vt Offender Work Programs (Vowp)	\$5,190.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188026	06/21/2017	W. B. Mason, Co., Inc.	\$32.48	1276	Not Printed	Expense	<input type="checkbox"/>		
188027	06/21/2017	West, Alixandra	\$136.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188028	06/21/2017	Wood, Seth	\$60.00	1276	Not Printed	Expense	<input type="checkbox"/>		
188029	06/21/2017	Yestermorrow Design/Build School	\$323.71	1276	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/21/2017

To Date: 6/21/2017

From Check: 187840

To Check: 188030

From Voucher: 1276

To Voucher: 1276

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
188030	06/21/2017	Your Solution, Inc.	\$725.00	1276	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$362,865.26

End of Report