

## City of Montpelier

### Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 9/26/2017

**To Date:** 9/26/2017

**From Check:** 189421

**To Check:** 189606

**From Voucher:** 1068

**To Voucher:** 1068

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189421	09/26/2017	A T & T Mobility - II	\$42.00	1068	Printed	Expense	<input type="checkbox"/>		
189422	09/26/2017	Aflac	\$435.16	1068	Printed	Expense	<input type="checkbox"/>		
189423	09/26/2017	Airgas USA, LLC	\$89.79	1068	Printed	Expense	<input type="checkbox"/>		
189424	09/26/2017	Allen Lumber Company	\$310.94	1068	Printed	Expense	<input type="checkbox"/>		
189425	09/26/2017	Alta Planning and Design	\$5,703.75	1068	Printed	Expense	<input type="checkbox"/>		
189426	09/26/2017	American Public Works Assoc.	\$237.50	1068	Printed	Expense	<input type="checkbox"/>		
189427	09/26/2017	American Red Cross	\$76.00	1068	Printed	Expense	<input type="checkbox"/>		
189428	09/26/2017	Arnold, Alex	\$40.00	1068	Printed	Expense	<input type="checkbox"/>		
189429	09/26/2017	Aubuchon Hardware - City Hall	\$123.61	1068	Printed	Expense	<input type="checkbox"/>		
189430	09/26/2017	Aubuchon Hardware - Fire	\$11.64	1068	Printed	Expense	<input type="checkbox"/>		
189431	09/26/2017	Aubuchon Hardware - Police	\$9.49	1068	Printed	Expense	<input type="checkbox"/>		
189432	09/26/2017	Aubuchon Hardware - Public Works	\$33.34	1068	Printed	Expense	<input type="checkbox"/>		
189433	09/26/2017	Aubuchon Hardware - Street	\$3.78	1068	Printed	Expense	<input type="checkbox"/>		
189434	09/26/2017	Bay State Elevator Company	\$568.00	1068	Printed	Expense	<input type="checkbox"/>		
189435	09/26/2017	Beavin & Son's Custom Printing	\$1,058.00	1068	Printed	Expense	<input type="checkbox"/>		
189436	09/26/2017	Better Power Equipment Inc	\$23.96	1068	Printed	Expense	<input type="checkbox"/>		
189437	09/26/2017	Blank, Judith	\$75.00	1068	Printed	Expense	<input type="checkbox"/>		
189438	09/26/2017	Blue Cross Blue Shield Of Vt	\$98,177.74	1068	Printed	Expense	<input type="checkbox"/>		
189439	09/26/2017	Brown, Laura	\$384.00	1068	Printed	Expense	<input type="checkbox"/>		
189440	09/26/2017	Brown, Martha	\$810.26	1068	Printed	Expense	<input type="checkbox"/>		
189441	09/26/2017	BSN Sports	\$740.72	1068	Printed	Expense	<input type="checkbox"/>		
189442	09/26/2017	Bulbman	\$551.52	1068	Printed	Expense	<input type="checkbox"/>		
189443	09/26/2017	Burlington Communications	\$4,760.00	1068	Printed	Expense	<input type="checkbox"/>		
189444	09/26/2017	Business Credit Card Services	\$8,567.22	1068	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189445	09/26/2017	C E D-Twin State Electrical Supply	\$20.65	1068	Printed	Expense	<input type="checkbox"/>		
189446	09/26/2017	Cale America, Inc.	\$147.00	1068	Printed	Expense	<input type="checkbox"/>		
189447	09/26/2017	Canon Financial Services inc	\$2,639.14	1068	Printed	Expense	<input type="checkbox"/>		
189448	09/26/2017	Capitol Stationers Inc	\$79.90	1068	Printed	Expense	<input type="checkbox"/>		
189449	09/26/2017	Capitol Steel & Supply Co	\$196.00	1068	Printed	Expense	<input type="checkbox"/>		
189450	09/26/2017	Cargill, Sally P. Trustee	\$1,275.00	1068	Printed	Expense	<input type="checkbox"/>		
189451	09/26/2017	Casella Transportation	\$34,836.84	1068	Printed	Expense	<input type="checkbox"/>		
189452	09/26/2017	Casella Waste Mgmt-Williston	\$1,461.35	1068	Printed	Expense	<input type="checkbox"/>		
189453	09/26/2017	Central Vt Solid Waste Mgmt	\$7,671.00	1068	Printed	Expense	<input type="checkbox"/>		
189454	09/26/2017	Champlain Valley Equipment	\$27.40	1068	Printed	Expense	<input type="checkbox"/>		
189455	09/26/2017	CHAMPLAIN VALLEY LINE STRIPING, LLC	\$7,977.00	1068	Printed	Expense	<input type="checkbox"/>		
189456	09/26/2017	Chase, Eric	\$112.49	1068	Printed	Expense	<input type="checkbox"/>		
189457	09/26/2017	Ciappara, Susan Diane	\$140.00	1068	Printed	Expense	<input type="checkbox"/>		
189458	09/26/2017	Clar Janna	\$129.36	1068	Printed	Expense	<input type="checkbox"/>		
189459	09/26/2017	Comcast	\$390.40	1068	Printed	Expense	<input type="checkbox"/>		
189460	09/26/2017	Contact Communications	\$85.00	1068	Printed	Expense	<input type="checkbox"/>		
189461	09/26/2017	Cott Systems Inc	\$380.00	1068	Printed	Expense	<input type="checkbox"/>		
189462	09/26/2017	Cowan Electrical Contracting	\$482.83	1068	Printed	Expense	<input type="checkbox"/>		
189463	09/26/2017	Crandall, Robert & Elfriede	\$19.87	1068	Printed	Expense	<input type="checkbox"/>		
189464	09/26/2017	Crothers Environmental Group, LLC	\$375.00	1068	Printed	Expense	<input type="checkbox"/>		
189465	09/26/2017	Desorcie Emergency Products, LLC	\$930.00	1068	Printed	Expense	<input type="checkbox"/>		
189466	09/26/2017	Dewolf Engineering Associates	\$3,460.00	1068	Printed	Expense	<input type="checkbox"/>		
189467	09/26/2017	Di Stefano, Amalia	\$17.75	1068	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189468	09/26/2017	DiGiovanni, Monica	\$157.50	1068	Printed	Expense	<input type="checkbox"/>		
189469	09/26/2017	Donath, Frank C.	\$310.00	1068	Printed	Expense	<input type="checkbox"/>		
189470	09/26/2017	Dubois & King Inc (Innevi)	\$7,248.13	1068	Printed	Expense	<input type="checkbox"/>		
189471	09/26/2017	Dubois Construction	\$239,012.54	1068	Printed	Expense	<input type="checkbox"/>		
189472	09/26/2017	Dufresne Group	\$782.00	1068	Printed	Expense	<input type="checkbox"/>		
189473	09/26/2017	E J Prescott, Inc.	\$2,102.21	1068	Printed	Expense	<input type="checkbox"/>		
189474	09/26/2017	Ecolab	\$75.40	1068	Printed	Expense	<input type="checkbox"/>		
189475	09/26/2017	Endyne Inc	\$358.00	1068	Printed	Expense	<input type="checkbox"/>		
189476	09/26/2017	Engineers Construction, Inc.	\$58,691.99	1068	Printed	Expense	<input type="checkbox"/>		
189477	09/26/2017	Fairpoint Communications, Inc.	\$56.05	1068	Printed	Expense	<input type="checkbox"/>		
189478	09/26/2017	Fastenal Co	\$173.78	1068	Printed	Expense	<input type="checkbox"/>		
189479	09/26/2017	Faulkner, Abigail	\$60.75	1068	Printed	Expense	<input type="checkbox"/>		
189480	09/26/2017	Ferguson Waterworks	\$450.32	1068	Printed	Expense	<input type="checkbox"/>		
189481	09/26/2017	Finnigan, Pam	\$48.00	1068	Printed	Expense	<input type="checkbox"/>		
189482	09/26/2017	First Advantage Background Services Corp	\$22.40	1068	Printed	Expense	<input type="checkbox"/>		
189483	09/26/2017	First Call - Store 5669	\$284.31	1068	Printed	Expense	<input type="checkbox"/>		
189484	09/26/2017	First In Fitness	\$360.00	1068	Printed	Expense	<input type="checkbox"/>		
189485	09/26/2017	First Student, Inc.	\$863.65	1068	Printed	Expense	<input type="checkbox"/>		
189486	09/26/2017	Fisher Scientific	\$211.64	1068	Printed	Expense	<input type="checkbox"/>		
189487	09/26/2017	Flood, Lisa	\$25.00	1068	Printed	Expense	<input type="checkbox"/>		
189488	09/26/2017	Flower, Lori	\$240.00	1068	Printed	Expense	<input type="checkbox"/>		
189489	09/26/2017	Foley Services Inc	\$52.90	1068	Printed	Expense	<input type="checkbox"/>		
189490	09/26/2017	Fontaine Forestry & Millwork	\$170.00	1068	Printed	Expense	<input type="checkbox"/>		

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189491	09/26/2017	Forest Sharon Skye	\$84.30	1068	Printed	Expense	<input type="checkbox"/>		
189492	09/26/2017	Formula Ford	\$33.80	1068	Printed	Expense	<input type="checkbox"/>		
189493	09/26/2017	FRP Enterprises, LLC	\$866.25	1068	Printed	Expense	<input type="checkbox"/>		
189494	09/26/2017	Furry Tami	\$250.00	1068	Printed	Expense	<input type="checkbox"/>		
189495	09/26/2017	G & K Services	\$149.74	1068	Printed	Expense	<input type="checkbox"/>		
189496	09/26/2017	Galipeau, Nicole B	\$768.00	1068	Printed	Expense	<input type="checkbox"/>		
189497	09/26/2017	Galls, LLC	\$37.29	1068	Printed	Expense	<input type="checkbox"/>		
189498	09/26/2017	GCB Corporation	\$2,565.00	1068	Printed	Expense	<input type="checkbox"/>		
189499	09/26/2017	Graves, Jack	\$245.00	1068	Printed	Expense	<input type="checkbox"/>		
189500	09/26/2017	GREEN MOUNTAIN ENGINEERING, INC.	\$3,097.50	1068	Printed	Expense	<input type="checkbox"/>		
189501	09/26/2017	Green Mountain Power (Brattleboro)	\$3,223.80	1068	Printed	Expense	<input type="checkbox"/>		
189502	09/26/2017	Green Mountain Transit Agency (GMTA)	\$69,371.00	1068	Printed	Expense	<input type="checkbox"/>		
189503	09/26/2017	Greer'S Drycleaning	\$197.52	1068	Printed	Expense	<input type="checkbox"/>		
189504	09/26/2017	Guy'S Repair Shop	\$46.00	1068	Printed	Expense	<input type="checkbox"/>		
189505	09/26/2017	H P Fairfield, LLC	\$143.08	1068	Printed	Expense	<input type="checkbox"/>		
189506	09/26/2017	Hach Co	\$222.81	1068	Printed	Expense	<input type="checkbox"/>		
189507	09/26/2017	Hartigan Co.	\$442.94	1068	Printed	Expense	<input type="checkbox"/>		
189508	09/26/2017	Harvest Equipment	\$23.82	1068	Printed	Expense	<input type="checkbox"/>		
189509	09/26/2017	Haviland Property Mangement, LLC	\$450.00	1068	Printed	Expense	<input type="checkbox"/>		
189510	09/26/2017	Haviland Property Mangement, LLC	\$450.00	1068	Printed	Expense	<input type="checkbox"/>		
189511	09/26/2017	Haviland Property Mangement, LLC	\$525.00	1068	Printed	Expense	<input type="checkbox"/>		
189512	09/26/2017	Hepburn, Shannon	\$385.00	1068	Printed	Expense	<input type="checkbox"/>		
189513	09/26/2017	Hersam, Carole	\$1,102.87	1068	Printed	Expense	<input type="checkbox"/>		

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189514	09/26/2017	Hogan, Linda	\$480.00	1068	Printed	Expense	<input type="checkbox"/>		
189515	09/26/2017	Holland Company, Inc.	\$10,074.95	1068	Printed	Expense	<input type="checkbox"/>		
189516	09/26/2017	Hollar John	\$53.74	1068	Printed	Expense	<input type="checkbox"/>		
189517	09/26/2017	Hubbard, Robert B.	\$1,468.52	1068	Printed	Expense	<input type="checkbox"/>		
189518	09/26/2017	Intervale Conservation Nursery	\$927.35	1068	Printed	Expense	<input type="checkbox"/>		
189519	09/26/2017	IPS GROUP INC	\$3,086.04	1068	Printed	Expense	<input type="checkbox"/>		
189520	09/26/2017	Irving Oil Corp. Lewiston	\$5,333.59	1068	Printed	Expense	<input type="checkbox"/>		
189521	09/26/2017	James, Sheila	\$80.25	1068	Printed	Expense	<input type="checkbox"/>		
189522	09/26/2017	K & W Tire Company, Inc.	\$1,650.00	1068	Printed	Expense	<input type="checkbox"/>		
189523	09/26/2017	Kelley Frank Life Est	\$2,565.24	1068	Printed	Expense	<input type="checkbox"/>		
189524	09/26/2017	Kids' Fest	\$1,000.00	1068	Printed	Expense	<input type="checkbox"/>		
189525	09/26/2017	LAMSON MATTHEW	\$100.00	1068	Printed	Expense	<input type="checkbox"/>		
189526	09/26/2017	Lincoln National Life Insurance Company	\$6,384.19	1068	Printed	Expense	<input type="checkbox"/>		
189527	09/26/2017	Lisman, Deborah	\$4.28	1068	Printed	Expense	<input type="checkbox"/>		
189528	09/26/2017	LiveViewGPS Inc	\$958.40	1068	Printed	Expense	<input type="checkbox"/>		
189529	09/26/2017	M'S Rv Sales & Service	\$235.00	1068	Printed	Expense	<input type="checkbox"/>		
189530	09/26/2017	Macura, Joshua	\$339.00	1068	Printed	Expense	<input type="checkbox"/>		
189531	09/26/2017	Mary Fernandez Trust	\$690.00	1068	Printed	Expense	<input type="checkbox"/>		
189532	09/26/2017	MCAHON, MARJORIE SARA	\$252.00	1068	Printed	Expense	<input type="checkbox"/>		
189533	09/26/2017	Medicare Part B / NHIC Corp	\$1,781.78	1068	Printed	Expense	<input type="checkbox"/>		
189534	09/26/2017	Minuteman Press	\$220.99	1068	Printed	Expense	<input type="checkbox"/>		
189535	09/26/2017	Mobile Mini	\$115.00	1068	Printed	Expense	<input type="checkbox"/>		
189536	09/26/2017	Montpelier C/T Petty Cash	\$65.62	1068	Printed	Expense	<input type="checkbox"/>		

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189537	09/26/2017	Montpelier Pharmacy	\$341.21	1068	Printed	Expense	<input type="checkbox"/>		
189538	09/26/2017	Montpelier Police Petty Cash	\$355.21	1068	Printed	Expense	<input type="checkbox"/>		
189539	09/26/2017	N E M R C	\$671.96	1068	Printed	Expense	<input type="checkbox"/>		
189540	09/26/2017	National Academy of Ambulance Coding	\$150.00	1068	Printed	Expense	<input type="checkbox"/>		
189541	09/26/2017	Neenah Foundry Co	\$3,757.46	1068	Printed	Expense	<input type="checkbox"/>		
189542	09/26/2017	North Country Welding Supply, LLC	\$46.04	1068	Printed	Expense	<input type="checkbox"/>		
189543	09/26/2017	Northeast Delta Dental	\$7,465.84	1068	Printed	Expense	<input type="checkbox"/>		
189544	09/26/2017	Northeast Woodland Training, Inc.	\$1,294.48	1068	Printed	Expense	<input type="checkbox"/>		
189545	09/26/2017	Novus Montpelier Solar ,LLC	\$11,948.00	1068	Printed	Expense	<input type="checkbox"/>		
189546	09/26/2017	Novus Sharon Solar, LLC	\$5,663.00	1068	Printed	Expense	<input type="checkbox"/>		
189547	09/26/2017	Office of Child Support	\$1,409.26	1068	Printed	Expense	<input type="checkbox"/>		
189548	09/26/2017	Olmsted, Sally	\$45.00	1068	Printed	Expense	<input type="checkbox"/>		
189549	09/26/2017	Parker-Givens, Sarah	\$390.00	1068	Printed	Expense	<input type="checkbox"/>		
189550	09/26/2017	Phelps, Randy	\$750.00	1068	Printed	Expense	<input type="checkbox"/>		
189551	09/26/2017	Pike Industries Inc	\$4,620.40	1068	Printed	Expense	<input type="checkbox"/>		
189552	09/26/2017	Poseidon Air Systems	\$595.00	1068	Printed	Expense	<input type="checkbox"/>		
189553	09/26/2017	Primmer Piper Eggelston & Cramer PC	\$1,785.00	1068	Printed	Expense	<input type="checkbox"/>		
189554	09/26/2017	Public Agency Training Council (PATC)	\$875.00	1068	Printed	Expense	<input type="checkbox"/>		
189555	09/26/2017	Reed Paul	\$550.00	1068	Printed	Expense	<input type="checkbox"/>		
189556	09/26/2017	Reinhart Food Service, L.L.C.	\$104.88	1068	Printed	Expense	<input type="checkbox"/>		
189557	09/26/2017	Reyes Sobrera, Carlos	\$420.00	1068	Printed	Expense	<input type="checkbox"/>		
189558	09/26/2017	Reynolds & Son Inc	\$693.71	1068	Printed	Expense	<input type="checkbox"/>		

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189559	09/26/2017	Royer, Ragan Sheridan	\$165.00	1068	Printed	Expense	<input type="checkbox"/>		
189560	09/26/2017	S. D. Ireland Companies	\$590.00	1068	Printed	Expense	<input type="checkbox"/>		
189561	09/26/2017	Sanel Auto Parts, Inc.	\$483.55	1068	Printed	Expense	<input type="checkbox"/>		
189562	09/26/2017	Sbcollins, Inc.	\$16,537.50	1068	Printed	Expense	<input type="checkbox"/>		
189563	09/26/2017	Schulz, Nancy	\$528.00	1068	Printed	Expense	<input type="checkbox"/>		
189564	09/26/2017	Seymour, John & Doris	\$2,020.00	1068	Printed	Expense	<input type="checkbox"/>		
189565	09/26/2017	Shelley, Betty C.	\$35.00	1068	Printed	Expense	<input type="checkbox"/>		
189566	09/26/2017	Sherwin Williams Co	\$275.07	1068	Printed	Expense	<input type="checkbox"/>		
189567	09/26/2017	Siegel, Ilene	\$240.00	1068	Printed	Expense	<input type="checkbox"/>		
189568	09/26/2017	Sign Design	\$32.00	1068	Printed	Expense	<input type="checkbox"/>		
189569	09/26/2017	Snell, John	\$139.99	1068	Printed	Expense	<input type="checkbox"/>		
189570	09/26/2017	Southworth-Milton	\$4,300.00	1068	Printed	Expense	<input type="checkbox"/>		
189571	09/26/2017	Stander, Joan	\$96.00	1068	Printed	Expense	<input type="checkbox"/>		
189572	09/26/2017	Staples Advantage	\$248.04	1068	Printed	Expense	<input type="checkbox"/>		
189573	09/26/2017	Staples Credit Plan (Police Dept)	\$58.97	1068	Printed	Expense	<input type="checkbox"/>		
189574	09/26/2017	Stitzel, Page & Fletcher Pc	\$918.26	1068	Printed	Expense	<input type="checkbox"/>		
189575	09/26/2017	Stonehammer, LLC	\$12,350.00	1068	Printed	Expense	<input type="checkbox"/>		
189576	09/26/2017	Surpass Chemical Co., Inc.	\$6,842.33	1068	Printed	Expense	<input type="checkbox"/>		
189577	09/26/2017	Swish Kenco Ltd - Barre	\$551.60	1068	Printed	Expense	<input type="checkbox"/>		
189578	09/26/2017	TDS Leasing	\$76.20	1068	Printed	Expense	<input type="checkbox"/>		
189579	09/26/2017	Thompson, Margaret S.	\$480.00	1068	Printed	Expense	<input type="checkbox"/>		
189580	09/26/2017	Times Argus	\$303.68	1068	Printed	Expense	<input type="checkbox"/>		
189581	09/26/2017	Tree of Life Medicine	\$1.00	1068	Printed	Expense	<input type="checkbox"/>		
189582	09/26/2017	Treeworks, Ltd	\$1,402.50	1068	Printed	Expense	<input type="checkbox"/>		

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189583	09/26/2017	Twombly, Stephen G.	\$4,216.00	1068	Printed	Expense	<input type="checkbox"/>		
189584	09/26/2017	U S A Blue Book	\$1,492.47	1068	Printed	Expense	<input type="checkbox"/>		
189585	09/26/2017	U.S. Bank Equipment Finance	\$169.70	1068	Printed	Expense	<input type="checkbox"/>		
189586	09/26/2017	University of Vermont Medical Center	\$287.08	1068	Printed	Expense	<input type="checkbox"/>		
189587	09/26/2017	Unum Provident Life Insurance	\$204.80	1068	Printed	Expense	<input type="checkbox"/>		
189588	09/26/2017	V E D A	\$1,890.41	1068	Printed	Expense	<input type="checkbox"/>		
189589	09/26/2017	V L C T - Pacif	\$722.00	1068	Printed	Expense	<input type="checkbox"/>		
189590	09/26/2017	V L C T Employment Resource and	\$3,460.00	1068	Printed	Expense	<input type="checkbox"/>		
189591	09/26/2017	Vermont Testing	\$1,332.80	1068	Printed	Expense	<input type="checkbox"/>		
189592	09/26/2017	VIALL, THOMAS R.	\$223.00	1068	Printed	Expense	<input type="checkbox"/>		
189593	09/26/2017	VIKING-CIVES USA	\$152.59	1068	Printed	Expense	<input type="checkbox"/>		
189594	09/26/2017	VRPA	\$3,389.00	1068	Printed	Expense	<input type="checkbox"/>		
189595	09/26/2017	Vt Agency Of Transportation	\$1.00	1068	Printed	Expense	<input type="checkbox"/>		
189596	09/26/2017	Vt Fire Extinguisher	\$300.00	1068	Printed	Expense	<input type="checkbox"/>		
189597	09/26/2017	Vt Offender Work Programs (Vowp)	\$4,530.00	1068	Printed	Expense	<input type="checkbox"/>		
189598	09/26/2017	Vt State Employees Credit Union	\$1,706.83	1068	Printed	Expense	<input type="checkbox"/>		
189599	09/26/2017	W. B. Mason, Co., Inc.	\$20.94	1068	Printed	Expense	<input type="checkbox"/>		
189600	09/26/2017	W. B. Rogers, Inc.	\$745.00	1068	Printed	Expense	<input type="checkbox"/>		
189601	09/26/2017	Walker, Sylvia	\$480.00	1068	Printed	Expense	<input type="checkbox"/>		
189602	09/26/2017	Washington Electric Co-Op	\$19.96	1068	Printed	Expense	<input type="checkbox"/>		
189603	09/26/2017	WESTON & SAMPSON ENGINEERS, INC.	\$7,500.00	1068	Printed	Expense	<input type="checkbox"/>		
189604	09/26/2017	Xavus Solutions	\$100.00	1068	Printed	Expense	<input type="checkbox"/>		
189605	09/26/2017	Yantz, Mark A.	\$896.97	1068	Printed	Expense	<input type="checkbox"/>		



City of Montpelier

Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 9/26/2017

To Date: 9/26/2017

From Check: 189421

To Check: 189606

From Voucher: 1068

To Voucher: 1068

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189606	09/26/2017	Your Solution, Inc.	\$725.00	1068	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$747,162.32

End of Report