

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/22/2019

To Date: 5/22/2019

From Check: 197418

To Check: 197604

From Voucher: 1245

To Voucher: 1245

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197418	05/22/2019	Aaa Police Supply	\$143.00	1245	Printed	Expense	<input type="checkbox"/>		
197419	05/22/2019	Aflac	\$568.66	1245	Printed	Expense	<input type="checkbox"/>		
197420	05/22/2019	Allen Lumber Company	\$73.20	1245	Printed	Expense	<input type="checkbox"/>		
197421	05/22/2019	Alpert, Barbara	\$52.50	1245	Printed	Expense	<input type="checkbox"/>		
197422	05/22/2019	Alpine AC/R Services LLC	\$90.00	1245	Printed	Expense	<input type="checkbox"/>		
197423	05/22/2019	American Red Cross	\$130.00	1245	Printed	Expense	<input type="checkbox"/>		
197424	05/22/2019	Aubuchon Hardware - Fire	\$25.81	1245	Printed	Expense	<input type="checkbox"/>		
197425	05/22/2019	Aubuchon Hardware - Parks	\$381.80	1245	Printed	Expense	<input type="checkbox"/>		
197426	05/22/2019	Aubuchon Hardware - Recreation	\$44.99	1245	Printed	Expense	<input type="checkbox"/>		
197427	05/22/2019	Aubuchon Hardware - Street	\$4.53	1245	Printed	Expense	<input type="checkbox"/>		
197428	05/22/2019	Aubuchon Hardware - Water Plant	\$4.22	1245	Printed	Expense	<input type="checkbox"/>		
197429	05/22/2019	AutoBeGreen, LLC	\$131.94	1245	Printed	Expense	<input type="checkbox"/>		
197430	05/22/2019	B Heney Properties LLC	\$119.20	1245	Printed	Expense	<input type="checkbox"/>		
197431	05/22/2019	Baker, Susan	\$1,159.94	1245	Printed	Expense	<input type="checkbox"/>		
197432	05/22/2019	Beavin & Son's Custom Printing	\$45.00	1245	Printed	Expense	<input type="checkbox"/>		
197433	05/22/2019	Belanger's Cleaning Service	\$480.00	1245	Printed	Expense	<input type="checkbox"/>		
197434	05/22/2019	Benoit, Sheana	\$161.48	1245	Printed	Expense	<input type="checkbox"/>		
197435	05/22/2019	Berns, Deanna	\$78.56	1245	Printed	Expense	<input type="checkbox"/>		
197436	05/22/2019	Blakely, Fred	\$90.00	1245	Printed	Expense	<input type="checkbox"/>		
197437	05/22/2019	Blue Cross Blue Shield Of Vt	\$111,488.88	1245	Printed	Expense	<input type="checkbox"/>		
197438	05/22/2019	Blueberry Associates LLC	\$786.23	1245	Printed	Expense	<input type="checkbox"/>		
197439	05/22/2019	Bound Tree Medical, Llc	\$23.58	1245	Printed	Expense	<input type="checkbox"/>		
197440	05/22/2019	Bull, Barbara K Family Trust	\$92.00	1245	Printed	Expense	<input type="checkbox"/>		
197441	05/22/2019	Burlington Communications	\$548.00	1245	Printed	Expense	<input type="checkbox"/>		

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Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/22/2019

To Date: 5/22/2019

From Check: 197418

To Check: 197604

From Voucher: 1245

To Voucher: 1245

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197442	05/22/2019	Business Credit Card Services	\$6,332.24	1245	Printed	Expense	<input type="checkbox"/>		
197443	05/22/2019	Byrd, Yvonne	\$1,261.68	1245	Printed	Expense	<input type="checkbox"/>		
197444	05/22/2019	Cale America, Inc.	\$490.00	1245	Printed	Expense	<input type="checkbox"/>		
197445	05/22/2019	Campo, Alan & Susan	\$31.80	1245	Printed	Expense	<input type="checkbox"/>		
197446	05/22/2019	Canon Financial Services inc	\$1,153.35	1245	Printed	Expense	<input type="checkbox"/>		
197447	05/22/2019	Capitol Stationers Inc	\$203.56	1245	Printed	Expense	<input type="checkbox"/>		
197448	05/22/2019	Capitol Steel & Supply Co	\$15.25	1245	Printed	Expense	<input type="checkbox"/>		
197449	05/22/2019	Carlton Plants LLC	\$2,970.31	1245	Printed	Expense	<input type="checkbox"/>		
197450	05/22/2019	Casella Waste Mgmt-Williston	\$37,727.58	1245	Printed	Expense	<input type="checkbox"/>		
197451	05/22/2019	Central Vt Medical Center, Inc.	\$88.82	1245	Printed	Expense	<input type="checkbox"/>		
197452	05/22/2019	Champlain Valley Equipment	\$176.09	1245	Printed	Expense	<input type="checkbox"/>		
197453	05/22/2019	Choice Donuts, Inc.	\$110.18	1245	Printed	Expense	<input type="checkbox"/>		
197454	05/22/2019	Ciappara, Susan Diane	\$63.00	1245	Printed	Expense	<input type="checkbox"/>		
197455	05/22/2019	Cigna Health and Life Insurance Company	\$53.91	1245	Printed	Expense	<input type="checkbox"/>		
197456	05/22/2019	Cintas	\$188.22	1245	Printed	Expense	<input type="checkbox"/>		
197457	05/22/2019	Civil Engineering Associates, Inc.	\$31,057.67	1245	Printed	Expense	<input type="checkbox"/>		
197458	05/22/2019	Colby, John T	\$113.03	1245	Printed	Expense	<input type="checkbox"/>		
197459	05/22/2019	Colonial Penn Life Insurance Company	\$28.07	1245	Printed	Expense	<input type="checkbox"/>		
197460	05/22/2019	Comcast	\$110.75	1245	Printed	Expense	<input type="checkbox"/>		
197461	05/22/2019	Comcast	\$146.85	1245	Printed	Expense	<input type="checkbox"/>		
197462	05/22/2019	Comcast	\$87.92	1245	Printed	Expense	<input type="checkbox"/>		
197463	05/22/2019	Comcast	\$133.44	1245	Printed	Expense	<input type="checkbox"/>		
197464	05/22/2019	Cott Systems Inc	\$345.00	1245	Printed	Expense	<input type="checkbox"/>		

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From Date: 5/22/2019

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To Check: 197604

From Voucher: 1245

To Voucher: 1245

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197465	05/22/2019	Cowan Electrical Contracting	\$162.50	1245	Printed	Expense	<input type="checkbox"/>		
197466	05/22/2019	CRAWFORD, PATRICIA FLYNN	\$150.00	1245	Printed	Expense	<input type="checkbox"/>		
197467	05/22/2019	Cumberland Farms Inc	\$369.25	1245	Printed	Expense	<input type="checkbox"/>		
197468	05/22/2019	Cxassociates	\$1,845.99	1245	Printed	Expense	<input type="checkbox"/>		
197469	05/22/2019	Dale, Wendy	\$53.00	1245	Printed	Expense	<input type="checkbox"/>		
197470	05/22/2019	De Lage Landen Financial Services, Inc.	\$60.00	1245	Printed	Expense	<input type="checkbox"/>		
197471	05/22/2019	DEW Construction Corp.	\$617,113.90	1245	Printed	Expense	<input type="checkbox"/>		
197472	05/22/2019	Dewolfe Engineering Associates	\$445.50	1245	Printed	Expense	<input type="checkbox"/>		
197473	05/22/2019	Diamond Advantage	\$395.93	1245	Printed	Expense	<input type="checkbox"/>		
197474	05/22/2019	DiGiovanni, Monica	\$187.50	1245	Printed	Expense	<input type="checkbox"/>		
197475	05/22/2019	Donath, Frank C.	\$393.33	1245	Printed	Expense	<input type="checkbox"/>		
197476	05/22/2019	Dubois & King Inc (Innevi)	\$2,690.86	1245	Printed	Expense	<input type="checkbox"/>		
197477	05/22/2019	E J Prescott, Inc.	\$3,621.28	1245	Printed	Expense	<input type="checkbox"/>		
197478	05/22/2019	Eastern Industrial Automation	\$13,641.63	1245	Printed	Expense	<input type="checkbox"/>		
197479	05/22/2019	EDB Ski LLC	\$102.26	1245	Printed	Expense	<input type="checkbox"/>		
197480	05/22/2019	eds	\$194.04	1245	Printed	Expense	<input type="checkbox"/>		
197481	05/22/2019	Endyne Inc	\$435.00	1245	Printed	Expense	<input type="checkbox"/>		
197482	05/22/2019	Essex Rental & Sales Ctr	\$103.95	1245	Printed	Expense	<input type="checkbox"/>		
197483	05/22/2019	Estes, George	\$340.00	1245	Printed	Expense	<input type="checkbox"/>		
197484	05/22/2019	Evans, Jason	\$327.01	1245	Printed	Expense	<input type="checkbox"/>		
197485	05/22/2019	F.L. Brousseau Stone Products, Inc.	\$196.00	1245	Printed	Expense	<input type="checkbox"/>		
197486	05/22/2019	Facos, Anthony J	\$1,000.00	1245	Printed	Expense	<input type="checkbox"/>		
197487	05/22/2019	Fastenal Co	\$44.33	1245	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197488	05/22/2019	Finnigan, Pam	\$96.00	1245	Printed	Expense	<input type="checkbox"/>		
197489	05/22/2019	First Bankcard	\$3,597.17	1245	Printed	Expense	<input type="checkbox"/>		
197490	05/22/2019	Fisher Auto Parts Inc	\$153.56	1245	Printed	Expense	<input type="checkbox"/>		
197491	05/22/2019	Fisher Scientific	\$29.36	1245	Printed	Expense	<input type="checkbox"/>		
197492	05/22/2019	Flanders, Naomi A.	\$58.00	1245	Printed	Expense	<input type="checkbox"/>		
197493	05/22/2019	Foley Services Inc	\$414.14	1245	Printed	Expense	<input type="checkbox"/>		
197494	05/22/2019	Formula Ford	\$1,162.39	1245	Printed	Expense	<input type="checkbox"/>		
197495	05/22/2019	Franklin Paint Co., Inc.	\$1,223.75	1245	Printed	Expense	<input type="checkbox"/>		
197496	05/22/2019	Furry Tami	\$250.00	1245	Printed	Expense	<input type="checkbox"/>		
197497	05/22/2019	Gibson Judith	\$663.64	1245	Printed	Expense	<input type="checkbox"/>		
197498	05/22/2019	Global Montello Group Corp	\$42.93	1245	Printed	Expense	<input type="checkbox"/>		
197499	05/22/2019	Goldblatt, Hilary	\$35.00	1245	Printed	Expense	<input type="checkbox"/>		
197500	05/22/2019	Grainger	\$20.35	1245	Printed	Expense	<input type="checkbox"/>		
197501	05/22/2019	Greater Barre Community Justice Ctr	\$180.00	1245	Printed	Expense	<input type="checkbox"/>		
197502	05/22/2019	GREEN MOUNTAIN ENGINEERING, INC.	\$6,967.90	1245	Printed	Expense	<input type="checkbox"/>		
197503	05/22/2019	Green Mountain Power (Brattleboro)	\$3,354.79	1245	Printed	Expense	<input type="checkbox"/>		
197504	05/22/2019	Green Mountain Water Environ. Assoc	\$240.00	1245	Printed	Expense	<input type="checkbox"/>		
197505	05/22/2019	Greer'S Drycleaning	\$185.70	1245	Printed	Expense	<input type="checkbox"/>		
197506	05/22/2019	GSA New England	\$6,369.19	1245	Printed	Expense	<input type="checkbox"/>		
197507	05/22/2019	Guy'S Farm & Yard Center	\$183.25	1245	Printed	Expense	<input type="checkbox"/>		
197508	05/22/2019	H P Fairfield, LLC	\$336.40	1245	Printed	Expense	<input type="checkbox"/>		
197509	05/22/2019	Hach Co	\$40.04	1245	Printed	Expense	<input type="checkbox"/>		
197510	05/22/2019	Hartigan Co.	\$592.15	1245	Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

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197511	05/22/2019	Heney Mary M, Trustee	\$263.68	1245	Printed	Expense	<input type="checkbox"/>		
197512	05/22/2019	Hill, Beverlee P	\$400.00	1245	Printed	Expense	<input type="checkbox"/>		
197513	05/22/2019	Hoffmeier, Sarah	\$63.39	1245	Printed	Expense	<input type="checkbox"/>		
197514	05/22/2019	Industrial Chem. Labs & Services, Inc.	\$656.13	1245	Printed	Expense	<input type="checkbox"/>		
197515	05/22/2019	Industrial Protection Services, LLC	\$2,694.00	1245	Printed	Expense	<input type="checkbox"/>		
197516	05/22/2019	Interstate All Battery Center	\$1,046.32	1245	Printed	Expense	<input type="checkbox"/>		
197517	05/22/2019	IPS GROUP INC	\$3,298.01	1245	Printed	Expense	<input type="checkbox"/>		
197518	05/22/2019	Irving Oil Corp. Lewiston	\$6,099.20	1245	Printed	Expense	<input type="checkbox"/>		
197519	05/22/2019	Jet Service Envelope Co	\$413.00	1245	Printed	Expense	<input type="checkbox"/>		
197520	05/22/2019	Land Care Agri Services	\$360.00	1245	Printed	Expense	<input type="checkbox"/>		
197521	05/22/2019	Laroche Towing And Recovery Inc	\$262.50	1245	Printed	Expense	<input type="checkbox"/>		
197522	05/22/2019	Laureu, Kelly	\$2,666.32	1245	Printed	Expense	<input type="checkbox"/>		
197523	05/22/2019	Lenny'S Shoe & Apparel	\$159.00	1245	Printed	Expense	<input type="checkbox"/>		
197524	05/22/2019	Lincoln National Life Insurance Company	\$7,418.83	1245	Printed	Expense	<input type="checkbox"/>		
197525	05/22/2019	LiveViewGPS Inc	\$958.40	1245	Printed	Expense	<input type="checkbox"/>		
197526	05/22/2019	Lowell Mcleods Inc.	\$185.20	1245	Printed	Expense	<input type="checkbox"/>		
197527	05/22/2019	Mac Auley'S Food Service	\$395.75	1245	Printed	Expense	<input type="checkbox"/>		
197528	05/22/2019	Malone 118 Main Street	\$1,758.12	1245	Printed	Expense	<input type="checkbox"/>		
197529	05/22/2019	Mary Fernandez Trust	\$800.00	1245	Printed	Expense	<input type="checkbox"/>		
197530	05/22/2019	Mathews, Diane	\$128.98	1245	Printed	Expense	<input type="checkbox"/>		
197531	05/22/2019	McGuiggan, John	\$10.00	1245	Printed	Expense	<input type="checkbox"/>		
197532	05/22/2019	Mcmaster-Carr Supply Co	\$630.56	1245	Printed	Expense	<input type="checkbox"/>		
197533	05/22/2019	McNeil Leddy & Sheahan, P.C.	\$6,640.12	1245	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
197534	05/22/2019	Miles Supply Co. Inc.	\$233.34	1245	Printed	Expense	<input type="checkbox"/>		
197535	05/22/2019	Monaghan Safar Ducham PLLC	\$15.00	1245	Printed	Expense	<input type="checkbox"/>		
197536	05/22/2019	Montpelier Alive	\$20,913.08	1245	Printed	Expense	<input type="checkbox"/>		
197537	05/22/2019	Montpelier Farm And Garden	\$671.89	1245	Printed	Expense	<input type="checkbox"/>		
197538	05/22/2019	Montpelier Petty Cash C/T	\$165.91	1245	Printed	Expense	<input type="checkbox"/>		
197539	05/22/2019	Montpelier Police Petty Cash	\$183.79	1245	Printed	Expense	<input type="checkbox"/>		
197540	05/22/2019	Montpelier Tractor, LLC	\$2,089.80	1245	Printed	Expense	<input type="checkbox"/>		
197541	05/22/2019	Moore, Kathleen	\$140.00	1245	Printed	Expense	<input type="checkbox"/>		
197542	05/22/2019	New England Water Works Assn	\$240.00	1245	Printed	Expense	<input type="checkbox"/>		
197543	05/22/2019	Nielsen, Erik	\$195.00	1245	Printed	Expense	<input type="checkbox"/>		
197544	05/22/2019	North Branch Apartments	\$800.00	1245	Printed	Expense	<input type="checkbox"/>		
197545	05/22/2019	Northeast Delta Dental	\$8,072.69	1245	Printed	Expense	<input type="checkbox"/>		
197546	05/22/2019	Nova Sports USA	\$1,561.03	1245	Printed	Expense	<input type="checkbox"/>		
197547	05/22/2019	Novus Broad Brook Solar, LLC	\$1,368.54	1245	Printed	Expense	<input type="checkbox"/>		
197548	05/22/2019	Novus Montpelier Solar ,LLC	\$11,948.00	1245	Printed	Expense	<input type="checkbox"/>		
197549	05/22/2019	Novus Sharon Solar, LLC	\$5,663.00	1245	Printed	Expense	<input type="checkbox"/>		
197550	05/22/2019	NRC East Environmental Services Inc	\$35,239.00	1245	Printed	Expense	<input type="checkbox"/>		
197551	05/22/2019	Nutrien AG Solutions	\$3,727.42	1245	Printed	Expense	<input type="checkbox"/>		
197552	05/22/2019	O'Reilly Auto Parts	\$137.66	1245	Printed	Expense	<input type="checkbox"/>		
197553	05/22/2019	Office of Child Support	\$1,508.98	1245	Printed	Expense	<input type="checkbox"/>		
197554	05/22/2019	Onion River Outdoors	\$253.96	1245	Printed	Expense	<input type="checkbox"/>		
197555	05/22/2019	Parker'S Quick Stop	\$45.10	1245	Printed	Expense	<input type="checkbox"/>		
197556	05/22/2019	Peter Monte	\$1,250.54	1245	Printed	Expense	<input type="checkbox"/>		
197557	05/22/2019	Pike Industries Inc	\$3,167.88	1245	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
197558	05/22/2019	Pioneer Motors & Drives, Inc.	\$880.00	1245	Printed	Expense	<input type="checkbox"/>		
197559	05/22/2019	Policy Prime	\$360.00	1245	Printed	Expense	<input type="checkbox"/>		
197560	05/22/2019	Pratt & Smith Electrical Contractors Inc	\$1,659.00	1245	Printed	Expense	<input type="checkbox"/>		
197561	05/22/2019	Primmer Piper Eggelston & Cramer PC	\$2,100.00	1245	Printed	Expense	<input type="checkbox"/>		
197562	05/22/2019	Reed Paul	\$550.00	1245	Printed	Expense	<input type="checkbox"/>		
197563	05/22/2019	Reynolds & Son Inc	\$214.24	1245	Printed	Expense	<input type="checkbox"/>		
197564	05/22/2019	Rice & Riley, PLLC	\$195.00	1245	Printed	Expense	<input type="checkbox"/>		
197565	05/22/2019	S. D. Ireland Companies	\$222.75	1245	Printed	Expense	<input type="checkbox"/>		
197566	05/22/2019	Sanel Auto Parts, Inc.	\$293.44	1245	Printed	Expense	<input type="checkbox"/>		
197567	05/22/2019	Sawyer Sprinkler Service LLC	\$650.00	1245	Printed	Expense	<input type="checkbox"/>		
197568	05/22/2019	Sheehan, Sean	\$1,976.20	1245	Printed	Expense	<input type="checkbox"/>		
197569	05/22/2019	Sheldon, Megan	\$87.00	1245	Printed	Expense	<input type="checkbox"/>		
197570	05/22/2019	Sheridan, Ragan	\$235.00	1245	Printed	Expense	<input type="checkbox"/>		
197571	05/22/2019	Sherwin Williams Co	\$149.88	1245	Printed	Expense	<input type="checkbox"/>		
197572	05/22/2019	Shred-Ex	\$35.00	1245	Printed	Expense	<input type="checkbox"/>		
197573	05/22/2019	Skinny Pancake Montpelier	\$67.87	1245	Printed	Expense	<input type="checkbox"/>		
197574	05/22/2019	Smith, Tiffany	\$240.80	1245	Printed	Expense	<input type="checkbox"/>		
197575	05/22/2019	Snell, John	\$157.38	1245	Printed	Expense	<input type="checkbox"/>		
197576	05/22/2019	Staples Advantage	\$111.76	1245	Printed	Expense	<input type="checkbox"/>		
197577	05/22/2019	Staples Credit Plan	\$166.75	1245	Printed	Expense	<input type="checkbox"/>		
197578	05/22/2019	Staples Credit Plan (Police Dept)	\$89.96	1245	Printed	Expense	<input type="checkbox"/>		
197579	05/22/2019	State Chemical Manufacturing Co.	\$2,139.67	1245	Printed	Expense	<input type="checkbox"/>		
197580	05/22/2019	State of Vermont - Watershed	\$294.40	1245	Printed	Expense	<input type="checkbox"/>		

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197581	05/22/2019	Stephen Twombly & Associates LLC	\$4,420.00	1245	Printed	Expense	<input type="checkbox"/>		
197582	05/22/2019	Strousse, Kate	\$87.00	1245	Printed	Expense	<input type="checkbox"/>		
197583	05/22/2019	Sweet, Ronald	\$300.00	1245	Printed	Expense	<input type="checkbox"/>		
197584	05/22/2019	Swish White River LTD	\$154.48	1245	Printed	Expense	<input type="checkbox"/>		
197585	05/22/2019	Tarrant, Gillies & Richardson	\$560.00	1245	Printed	Expense	<input type="checkbox"/>		
197586	05/22/2019	Tech Group	\$9,140.00	1245	Printed	Expense	<input type="checkbox"/>		
197587	05/22/2019	Teledyne Isco, Inc.	\$328.00	1245	Printed	Expense	<input type="checkbox"/>		
197588	05/22/2019	The Bridge	\$175.99	1245	Printed	Expense	<input type="checkbox"/>		
197589	05/22/2019	Times Argus	\$358.15	1245	Printed	Expense	<input type="checkbox"/>		
197590	05/22/2019	Tool Warehouse Outlet	\$21.70	1245	Printed	Expense	<input type="checkbox"/>		
197591	05/22/2019	TreeStuff.com	\$149.98	1245	Printed	Expense	<input type="checkbox"/>		
197592	05/22/2019	Truhan, Christopher	\$266.72	1245	Printed	Expense	<input type="checkbox"/>		
197593	05/22/2019	United Healthcare Ins.	\$358.67	1245	Printed	Expense	<input type="checkbox"/>		
197594	05/22/2019	Unum Provident Life Insurance	\$180.00	1245	Printed	Expense	<input type="checkbox"/>		
197595	05/22/2019	Vanasse Hangen Brustlin, Inc.	\$9,652.63	1245	Printed	Expense	<input type="checkbox"/>		
197596	05/22/2019	Vanguard Group	\$6,900.00	1245	Printed	Expense	<input type="checkbox"/>		
197597	05/22/2019	VIKING-CIVES USA	\$2,742.47	1245	Printed	Expense	<input type="checkbox"/>		
197598	05/22/2019	Vt Agency Of Transportation	\$2,934.59	1245	Printed	Expense	<input type="checkbox"/>		
197599	05/22/2019	Vt Municipal Highway Association	\$255.00	1245	Printed	Expense	<input type="checkbox"/>		
197600	05/22/2019	Vt Recreational Surfacing & Fencing	\$500.00	1245	Printed	Expense	<input type="checkbox"/>		
197601	05/22/2019	W. B. Mason, Co., Inc.	\$556.56	1245	Printed	Expense	<input type="checkbox"/>		
197602	05/22/2019	WESTON & SAMPSON ENGINEERS, INC.	\$2,120.00	1245	Printed	Expense	<input type="checkbox"/>		
197603	05/22/2019	Winston, Eric	\$240.00	1245	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/22/2019

To Date: 5/22/2019

From Check: 197418

To Check: 197604

From Voucher: 1245

To Voucher: 1245

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197604	05/22/2019	ZIMET, EVA	\$37.50	1245	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,061,895.87

End of Report