

## City of Montpelier

### Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 9/27/2018

**To Date:** 9/27/2018

**From Check:** 194397

**To Check:** 194582

**From Voucher:** 1064

**To Voucher:** 1064

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194397	09/27/2018	A T & T Mobility - II	\$43.23	1064	Printed	Expense	<input type="checkbox"/>		
194398	09/27/2018	Ability Network Inc.	\$155.30	1064	Printed	Expense	<input type="checkbox"/>		
194399	09/27/2018	Aflac	\$621.82	1064	Printed	Expense	<input type="checkbox"/>		
194400	09/27/2018	American Public Works Assoc.	\$245.00	1064	Printed	Expense	<input type="checkbox"/>		
194401	09/27/2018	Ancel, Renee	\$108.00	1064	Printed	Expense	<input type="checkbox"/>		
194402	09/27/2018	Auberge Harris	\$2,356.61	1064	Printed	Expense	<input type="checkbox"/>		
194403	09/27/2018	Aubuchon Hardware - Sewer	\$48.45	1064	Printed	Expense	<input type="checkbox"/>		
194404	09/27/2018	Aubuchon Hardware - City Hall	\$136.52	1064	Printed	Expense	<input type="checkbox"/>		
194405	09/27/2018	Aubuchon Hardware - Fire	\$82.60	1064	Printed	Expense	<input type="checkbox"/>		
194406	09/27/2018	Aubuchon Hardware - Police	\$10.48	1064	Printed	Expense	<input type="checkbox"/>		
194407	09/27/2018	Aubuchon Hardware - Public Works	\$6.99	1064	Printed	Expense	<input type="checkbox"/>		
194408	09/27/2018	Aubuchon Hardware - Street	\$69.28	1064	Printed	Expense	<input type="checkbox"/>		
194409	09/27/2018	Aubuchon Hardware - Water Plant	\$73.90	1064	Printed	Expense	<input type="checkbox"/>		
194410	09/27/2018	Barker, Scott	\$70.00	1064	Printed	Expense	<input type="checkbox"/>		
194411	09/27/2018	Baum Hydraulics Co.	\$173.36	1064	Printed	Expense	<input type="checkbox"/>		
194412	09/27/2018	Beavin & Son's Custom Printing	\$144.00	1064	Printed	Expense	<input type="checkbox"/>		
194413	09/27/2018	Becker, Carol	\$252.00	1064	Printed	Expense	<input type="checkbox"/>		
194414	09/27/2018	Blue Cross Blue Shield Of Vt	\$103,328.90	1064	Printed	Expense	<input type="checkbox"/>		
194415	09/27/2018	Bound Tree Medical, Llc	\$453.96	1064	Printed	Expense	<input type="checkbox"/>		
194416	09/27/2018	Brabant, Frederick	\$180.00	1064	Printed	Expense	<input type="checkbox"/>		
194417	09/27/2018	Brown, Audra	\$43.06	1064	Printed	Expense	<input type="checkbox"/>		
194418	09/27/2018	Brown, Laura	\$360.00	1064	Printed	Expense	<input type="checkbox"/>		
194419	09/27/2018	BSN Sports	\$263.15	1064	Printed	Expense	<input type="checkbox"/>		
194420	09/27/2018	Burlington Communications	\$405.00	1064	Printed	Expense	<input type="checkbox"/>		

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194421	09/27/2018	Business Credit Card Services	\$6,462.08	1064	Printed	Expense	<input type="checkbox"/>		
194422	09/27/2018	C.N. Wood Co., Inc.	\$2,188.90	1064	Printed	Expense	<input type="checkbox"/>		
194423	09/27/2018	Cale America, Inc.	\$245.00	1064	Printed	Expense	<input type="checkbox"/>		
194424	09/27/2018	Capitol Stationers Inc	\$5.29	1064	Printed	Expense	<input type="checkbox"/>		
194425	09/27/2018	Capitol Steel & Supply Co	\$55.00	1064	Printed	Expense	<input type="checkbox"/>		
194426	09/27/2018	Casella Transportation	\$26,176.26	1064	Printed	Expense	<input type="checkbox"/>		
194427	09/27/2018	Casella Waste Mgmt-Williston	\$1,658.93	1064	Printed	Expense	<input type="checkbox"/>		
194428	09/27/2018	Champlain Valley Equipment	\$50.53	1064	Printed	Expense	<input type="checkbox"/>		
194429	09/27/2018	Ciappara, Susan Diane	\$75.00	1064	Printed	Expense	<input type="checkbox"/>		
194430	09/27/2018	Cintas	\$169.80	1064	Printed	Expense	<input type="checkbox"/>		
194431	09/27/2018	City Of Barre	\$200.00	1064	Printed	Expense	<input type="checkbox"/>		
194432	09/27/2018	Comcast	\$144.85	1064	Printed	Expense	<input type="checkbox"/>		
194433	09/27/2018	Consolidated Communications	\$56.05	1064	Printed	Expense	<input type="checkbox"/>		
194434	09/27/2018	Cook, Jeanne	\$480.00	1064	Printed	Expense	<input type="checkbox"/>		
194435	09/27/2018	Cott Systems Inc	\$690.00	1064	Printed	Expense	<input type="checkbox"/>		
194436	09/27/2018	Cowan Electrical Contracting	\$1,453.25	1064	Printed	Expense	<input type="checkbox"/>		
194437	09/27/2018	CRAWFORD, PATRICIA FLYNN	\$150.00	1064	Printed	Expense	<input type="checkbox"/>		
194438	09/27/2018	Cyprian, Judith	\$20.00	1064	Printed	Expense	<input type="checkbox"/>		
194439	09/27/2018	De Lage Landen Financial Services, Inc.	\$460.95	1064	Printed	Expense	<input type="checkbox"/>		
194440	09/27/2018	Decoteau Diane And Robin	\$35.00	1064	Printed	Expense	<input type="checkbox"/>		
194441	09/27/2018	Dessureau Machines Inc	\$800.00	1064	Printed	Expense	<input type="checkbox"/>		
194442	09/27/2018	DEW Construction Corp.	\$186,528.51	1064	Printed	Expense	<input type="checkbox"/>		
194443	09/27/2018	Dewolfe Engineering Associates	\$480.00	1064	Printed	Expense	<input type="checkbox"/>		

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194444	09/27/2018	Diamond Advantage	\$718.49	1064	Printed	Expense	<input type="checkbox"/>		
194445	09/27/2018	DiGiovanni, Monica	\$247.50	1064	Printed	Expense	<input type="checkbox"/>		
194446	09/27/2018	Dobbins, Mary-Carole	\$528.00	1064	Printed	Expense	<input type="checkbox"/>		
194447	09/27/2018	Donath, Frank C.	\$393.33	1064	Printed	Expense	<input type="checkbox"/>		
194448	09/27/2018	Drury, Betsy	\$50.00	1064	Printed	Expense	<input type="checkbox"/>		
194449	09/27/2018	Dubois & King Inc (Innevi)	\$10,814.26	1064	Printed	Expense	<input type="checkbox"/>		
194450	09/27/2018	Dubois Construction	\$135,420.17	1064	Printed	Expense	<input type="checkbox"/>		
194451	09/27/2018	Durkee, Dan	\$59.00	1064	Printed	Expense	<input type="checkbox"/>		
194452	09/27/2018	E J Prescott, Inc.	\$810.11	1064	Printed	Expense	<input type="checkbox"/>		
194453	09/27/2018	Empire Janitorial Supply Co.	\$582.32	1064	Printed	Expense	<input type="checkbox"/>		
194454	09/27/2018	Endyne Inc	\$414.50	1064	Printed	Expense	<input type="checkbox"/>		
194455	09/27/2018	Esri, Inc.	\$1,600.00	1064	Printed	Expense	<input type="checkbox"/>		
194456	09/27/2018	F. W. Webb Company	\$660.22	1064	Printed	Expense	<input type="checkbox"/>		
194457	09/27/2018	Fairchild, Elizabeth	\$1,170.00	1064	Printed	Expense	<input type="checkbox"/>		
194458	09/27/2018	Fastenal Co	\$1,284.46	1064	Printed	Expense	<input type="checkbox"/>		
194459	09/27/2018	Ferguson Waterworks	\$218.06	1064	Printed	Expense	<input type="checkbox"/>		
194460	09/27/2018	Finnigan, Pam	\$96.00	1064	Printed	Expense	<input type="checkbox"/>		
194461	09/27/2018	First In Fitness	\$6,720.00	1064	Printed	Expense	<input type="checkbox"/>		
194462	09/27/2018	FirstLight Fiber	\$11,282.41	1064	Printed	Expense	<input type="checkbox"/>		
194463	09/27/2018	Flanders, Naomi A.	\$87.00	1064	Printed	Expense	<input type="checkbox"/>		
194464	09/27/2018	Foley Services Inc	\$269.39	1064	Printed	Expense	<input type="checkbox"/>		
194465	09/27/2018	Formula Ford	\$90.98	1064	Printed	Expense	<input type="checkbox"/>		
194466	09/27/2018	Franklin Paint Co., Inc.	\$1,465.00	1064	Printed	Expense	<input type="checkbox"/>		
194467	09/27/2018	Galipeau, Nicole B	\$1,110.00	1064	Printed	Expense	<input type="checkbox"/>		

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194468	09/27/2018	Gba Gossens, Bachman Architects	\$3,127.76	1064	Printed	Expense	<input type="checkbox"/>		
194469	09/27/2018	GCB Corporation	\$2,712.50	1064	Printed	Expense	<input type="checkbox"/>		
194470	09/27/2018	George, Justina	\$109.14	1064	Printed	Expense	<input type="checkbox"/>		
194471	09/27/2018	Gordon Stamp & Engraving	\$154.00	1064	Printed	Expense	<input type="checkbox"/>		
194472	09/27/2018	Granite City Tool Co	\$150.00	1064	Printed	Expense	<input type="checkbox"/>		
194473	09/27/2018	Gravel & Shea	\$913.95	1064	Printed	Expense	<input type="checkbox"/>		
194474	09/27/2018	Graves, Jack	\$50.00	1064	Printed	Expense	<input type="checkbox"/>		
194475	09/27/2018	GREEN MOUNTAIN ENGINEERING, INC.	\$1,881.30	1064	Printed	Expense	<input type="checkbox"/>		
194476	09/27/2018	Green Mountain Power (Brattleboro)	\$3,722.21	1064	Printed	Expense	<input type="checkbox"/>		
194477	09/27/2018	Greer'S Drycleaning	\$322.09	1064	Printed	Expense	<input type="checkbox"/>		
194478	09/27/2018	Guy'S Farm & Yard Center	\$299.97	1064	Printed	Expense	<input type="checkbox"/>		
194479	09/27/2018	Hach Co	\$158.89	1064	Printed	Expense	<input type="checkbox"/>		
194480	09/27/2018	Hartigan Co.	\$520.47	1064	Printed	Expense	<input type="checkbox"/>		
194481	09/27/2018	Hill, Beverlee P	\$450.00	1064	Printed	Expense	<input type="checkbox"/>		
194482	09/27/2018	Hogan, Linda	\$480.00	1064	Printed	Expense	<input type="checkbox"/>		
194483	09/27/2018	Holland Company, Inc.	\$10,109.49	1064	Printed	Expense	<input type="checkbox"/>		
194484	09/27/2018	IPS GROUP INC	\$3,258.27	1064	Printed	Expense	<input type="checkbox"/>		
194485	09/27/2018	Irving Oil Corp. Lewiston	\$3,828.44	1064	Printed	Expense	<input type="checkbox"/>		
194486	09/27/2018	J. A. Mcdonald, Inc.	\$152,877.10	1064	Printed	Expense	<input type="checkbox"/>		
194487	09/27/2018	J. Hutchins, Inc.	\$273,735.00	1064	Printed	Expense	<input type="checkbox"/>		
194488	09/27/2018	Jack of All Blades	\$750.00	1064	Printed	Expense	<input type="checkbox"/>		
194489	09/27/2018	Johnson Hardware & Rentals	\$834.00	1064	Printed	Expense	<input type="checkbox"/>		
194490	09/27/2018	Kingdom County Productions	\$75.00	1064	Printed	Expense	<input type="checkbox"/>		

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194491	09/27/2018	KRUSHENICK, FRAN	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
194492	09/27/2018	L C S Controls Inc	\$51,000.00	1064	Printed	Expense	<input type="checkbox"/>		
194493	09/27/2018	Lajeunesse Construction, Inc.	\$150.00	1064	Printed	Expense	<input type="checkbox"/>		
194494	09/27/2018	Land Care Agri Services	\$1,684.80	1064	Printed	Expense	<input type="checkbox"/>		
194495	09/27/2018	Lawson Products, Inc.	\$90.21	1064	Printed	Expense	<input type="checkbox"/>		
194496	09/27/2018	Lenny'S Shoe & Apparel	\$442.78	1064	Printed	Expense	<input type="checkbox"/>		
194497	09/27/2018	Lever, Theresa P	\$168.00	1064	Printed	Expense	<input type="checkbox"/>		
194498	09/27/2018	Lincoln National Life Insurance Company	\$7,513.54	1064	Printed	Expense	<input type="checkbox"/>		
194499	09/27/2018	LiveViewGPS Inc	\$958.40	1064	Printed	Expense	<input type="checkbox"/>		
194500	09/27/2018	LPD Traffic Control, LLC	\$675.00	1064	Printed	Expense	<input type="checkbox"/>		
194501	09/27/2018	Marlin Controls, Inc.	\$3,761.00	1064	Printed	Expense	<input type="checkbox"/>		
194502	09/27/2018	Mathews, Diane	\$42.85	1064	Printed	Expense	<input type="checkbox"/>		
194503	09/27/2018	Mccullough Crushing Inc	\$328.00	1064	Printed	Expense	<input type="checkbox"/>		
194504	09/27/2018	McKelvy, Mary Jean	\$30.00	1064	Printed	Expense	<input type="checkbox"/>		
194505	09/27/2018	MCMAHON, MARJORIE SARA	\$216.00	1064	Printed	Expense	<input type="checkbox"/>		
194506	09/27/2018	McNeil Leddy & Sheahan, P.C.	\$717.50	1064	Printed	Expense	<input type="checkbox"/>		
194507	09/27/2018	Miles Supply Co. Inc.	\$68.29	1064	Printed	Expense	<input type="checkbox"/>		
194508	09/27/2018	Monaghan Safar Ducham PLLC	\$241.50	1064	Printed	Expense	<input type="checkbox"/>		
194509	09/27/2018	Montpelier Alive	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
194510	09/27/2018	Montpelier Police Petty Cash	\$451.34	1064	Printed	Expense	<input type="checkbox"/>		
194511	09/27/2018	Montpelier Recreation Dept	\$99.16	1064	Printed	Expense	<input type="checkbox"/>		
194512	09/27/2018	N E M R C	\$360.00	1064	Printed	Expense	<input type="checkbox"/>		
194513	09/27/2018	Needham Electric Supply	\$30.10	1064	Printed	Expense	<input type="checkbox"/>		

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194514	09/27/2018	New England Assoc Of Fire Chiefs	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
194515	09/27/2018	News of Vermont	\$36,372.20	1064	Printed	Expense	<input type="checkbox"/>		
194516	09/27/2018	Noco Energy Co	\$970.83	1064	Printed	Expense	<input type="checkbox"/>		
194517	09/27/2018	Northeast Delta Dental	\$7,983.51	1064	Printed	Expense	<input type="checkbox"/>		
194518	09/27/2018	Novus Broad Brook Solar, LLC	\$1,368.54	1064	Printed	Expense	<input type="checkbox"/>		
194519	09/27/2018	Novus Montpelier Solar ,LLC	\$11,948.00	1064	Printed	Expense	<input type="checkbox"/>		
194520	09/27/2018	Novus Sharon Solar, LLC	\$5,663.00	1064	Printed	Expense	<input type="checkbox"/>		
194521	09/27/2018	O'Reilly Auto Parts	\$88.27	1064	Printed	Expense	<input type="checkbox"/>		
194522	09/27/2018	Office of Child Support	\$1,508.98	1064	Printed	Expense	<input type="checkbox"/>		
194523	09/27/2018	Parker'S Quick Stop	\$52.68	1064	Printed	Expense	<input type="checkbox"/>		
194524	09/27/2018	Parker-Givens, Sarah	\$220.00	1064	Printed	Expense	<input type="checkbox"/>		
194525	09/27/2018	Parsons Environment & Infrastructure	\$22.10	1064	Printed	Expense	<input type="checkbox"/>		
194526	09/27/2018	Perry'S Service Station	\$491.84	1064	Printed	Expense	<input type="checkbox"/>		
194527	09/27/2018	Philbrick, Michael	\$160.96	1064	Printed	Expense	<input type="checkbox"/>		
194528	09/27/2018	Pike Industries Inc	\$10,272.28	1064	Printed	Expense	<input type="checkbox"/>		
194529	09/27/2018	Primmer Piper Eggelston & Cramer PC	\$2,470.00	1064	Printed	Expense	<input type="checkbox"/>		
194530	09/27/2018	Reyes Sobrera, Carlos	\$540.00	1064	Printed	Expense	<input type="checkbox"/>		
194531	09/27/2018	Rice & Riley, PLLC	\$1,602.00	1064	Printed	Expense	<input type="checkbox"/>		
194532	09/27/2018	RICOH USA, INC	\$129.68	1064	Printed	Expense	<input type="checkbox"/>		
194533	09/27/2018	Royer, Ragan Sheridan	\$117.50	1064	Printed	Expense	<input type="checkbox"/>		
194534	09/27/2018	S.W. Cole Engineering, Inc.	\$2,001.32	1064	Printed	Expense	<input type="checkbox"/>		
194535	09/27/2018	Sanel Auto Parts, Inc.	\$1,060.64	1064	Printed	Expense	<input type="checkbox"/>		
194536	09/27/2018	Sassaman, Virginia	\$240.00	1064	Printed	Expense	<input type="checkbox"/>		

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194537	09/27/2018	Sawyer Sprinkler Service LLC	\$900.00	1064	Printed	Expense	<input type="checkbox"/>		
194538	09/27/2018	Schulz, Nancy	\$690.00	1064	Printed	Expense	<input type="checkbox"/>		
194539	09/27/2018	Sheldon, Megan	\$780.00	1064	Printed	Expense	<input type="checkbox"/>		
194540	09/27/2018	Sherwin Williams Co	\$115.85	1064	Printed	Expense	<input type="checkbox"/>		
194541	09/27/2018	Southworth-Milton	\$2,805.56	1064	Printed	Expense	<input type="checkbox"/>		
194542	09/27/2018	Stander, Joan	\$144.00	1064	Printed	Expense	<input type="checkbox"/>		
194543	09/27/2018	Stantec Consulting Services, Inc.	\$5,509.51	1064	Printed	Expense	<input type="checkbox"/>		
194544	09/27/2018	Staples Advantage	\$189.56	1064	Printed	Expense	<input type="checkbox"/>		
194545	09/27/2018	Staples Credit Plan (Police Dept)	\$76.92	1064	Printed	Expense	<input type="checkbox"/>		
194546	09/27/2018	State Chemical Manufacturing Co.	\$116.00	1064	Printed	Expense	<input type="checkbox"/>		
194547	09/27/2018	Surpass Chemical Co., Inc.	\$2,993.64	1064	Printed	Expense	<input type="checkbox"/>		
194548	09/27/2018	Sweet, Ronald	\$60.00	1064	Printed	Expense	<input type="checkbox"/>		
194549	09/27/2018	Swish White River LTD	\$309.67	1064	Printed	Expense	<input type="checkbox"/>		
194550	09/27/2018	TAPCO	\$28,640.00	1064	Printed	Expense	<input type="checkbox"/>		
194551	09/27/2018	The Final Connection	\$170.00	1064	Printed	Expense	<input type="checkbox"/>		
194552	09/27/2018	The Lifeguard Store, Inc.	\$85.50	1064	Printed	Expense	<input type="checkbox"/>		
194553	09/27/2018	The Sewing Basket	\$20.00	1064	Printed	Expense	<input type="checkbox"/>		
194554	09/27/2018	Thompson, Margaret S.	\$960.00	1064	Printed	Expense	<input type="checkbox"/>		
194555	09/27/2018	Times Argus	\$682.60	1064	Printed	Expense	<input type="checkbox"/>		
194556	09/27/2018	TRACTOR SUPPLY CO. - DPW	\$87.46	1064	Printed	Expense	<input type="checkbox"/>		
194557	09/27/2018	TriTech Emergency Medical Systems, Inc	\$399.00	1064	Printed	Expense	<input type="checkbox"/>		
194558	09/27/2018	Twombly, Stephen G.	\$4,420.00	1064	Printed	Expense	<input type="checkbox"/>		
194559	09/27/2018	United Healthcare Medicare Solutions	\$144.77	1064	Printed	Expense	<input type="checkbox"/>		

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194560	09/27/2018	United State Geological Survey	\$2,200.00	1064	Printed	Expense	<input type="checkbox"/>		
194561	09/27/2018	Unum Provident Life Insurance	\$200.20	1064	Printed	Expense	<input type="checkbox"/>		
194562	09/27/2018	V L C T - General	\$295.00	1064	Printed	Expense	<input type="checkbox"/>		
194563	09/27/2018	Vanasse Hangen Brustlin, Inc.	\$1,310.48	1064	Printed	Expense	<input type="checkbox"/>		
194564	09/27/2018	Verizon Wireless-Albany	\$80.10	1064	Printed	Expense	<input type="checkbox"/>		
194565	09/27/2018	Vermont Department of Taxes	\$212.77	1064	Printed	Expense	<input type="checkbox"/>		
194566	09/27/2018	Vermont Life Safety, LC	\$250.00	1064	Printed	Expense	<input type="checkbox"/>		
194567	09/27/2018	Vieux, Melinda	\$35.00	1064	Printed	Expense	<input type="checkbox"/>		
194568	09/27/2018	VIKING-CIVES USA	\$2,252.35	1064	Printed	Expense	<input type="checkbox"/>		
194569	09/27/2018	VRPA	\$650.00	1064	Printed	Expense	<input type="checkbox"/>		
194570	09/27/2018	Vt Agency Of Transportation	\$822.42	1064	Printed	Expense	<input type="checkbox"/>		
194571	09/27/2018	Vt Agency Of Transportation	\$1.00	1064	Printed	Expense	<input type="checkbox"/>		
194572	09/27/2018	Vt Offender Work Programs (Vowp)	\$4,350.00	1064	Printed	Expense	<input type="checkbox"/>		
194573	09/27/2018	Vt Recreation & Parks Assoc	\$260.00	1064	Printed	Expense	<input type="checkbox"/>		
194574	09/27/2018	Vt State Treasurer_41050	\$1,280.00	1064	Printed	Expense	<input type="checkbox"/>		
194575	09/27/2018	W. B. Mason, Co., Inc.	\$727.19	1064	Printed	Expense	<input type="checkbox"/>		
194576	09/27/2018	WALES THOMAS A	\$240.00	1064	Printed	Expense	<input type="checkbox"/>		
194577	09/27/2018	Wales, Amy	\$25.00	1064	Printed	Expense	<input type="checkbox"/>		
194578	09/27/2018	Walker, Sylvia	\$480.00	1064	Printed	Expense	<input type="checkbox"/>		
194579	09/27/2018	Washington Country Railroad Company	\$2,275.00	1064	Printed	Expense	<input type="checkbox"/>		
194580	09/27/2018	White & Burke	\$8,846.72	1064	Printed	Expense	<input type="checkbox"/>		
194581	09/27/2018	Your Solution, Inc.	\$1,100.00	1064	Printed	Expense	<input type="checkbox"/>		
194582	09/27/2018	Zoll Medical Corporation GPO	\$3,300.00	1064	Printed	Expense	<input type="checkbox"/>		



## City of Montpelier

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### Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 9/27/2018

**To Date:** 9/27/2018

**From Check:** 194397

**To Check:** 194582

**From Voucher:** 1064

**To Voucher:** 1064

Total Amount: \$1,210,708.86

End of Report