

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/19/2019

To Date: 6/19/2019

From Check: 197835

To Check: 198006

From Voucher: 1267

To Voucher: 1267

Account: 06-13628 7

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 197835 | 06/19/2019 | Aaa Police Supply | \$87.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197836 | 06/19/2019 | Ability Network Inc. | \$160.65 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197837 | 06/19/2019 | Airgas USA, LLC | \$470.72 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197838 | 06/19/2019 | Aldrich & Elliot, PC | \$10,449.16 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197839 | 06/19/2019 | Allen Lumber Company | \$74.90 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197840 | 06/19/2019 | Alpert, Barbara | \$105.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197841 | 06/19/2019 | American Red Cross | \$91.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197842 | 06/19/2019 | Arcuri, Lauren | \$25.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197843 | 06/19/2019 | Aubuchon Hardware - City Hall | \$41.03 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197844 | 06/19/2019 | Aubuchon Hardware - Fire | \$48.79 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197845 | 06/19/2019 | Aubuchon Hardware - Parks | \$168.14 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197846 | 06/19/2019 | Aubuchon Hardware - Police | \$33.80 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197847 | 06/19/2019 | Aubuchon Hardware - Public Works | \$67.98 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197848 | 06/19/2019 | Aubuchon Hardware - Recreation | \$138.73 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197849 | 06/19/2019 | Aubuchon Hardware - Street | \$25.59 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197850 | 06/19/2019 | Bay State Elevator Company | \$184.72 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197851 | 06/19/2019 | Bean, Chad | \$335.17 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197852 | 06/19/2019 | Beavin & Son's Custom Printing | \$259.18 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197853 | 06/19/2019 | Bordewieck Engineering Sales | \$965.33 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197854 | 06/19/2019 | Boston Mutual Life Insurance | \$54.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197855 | 06/19/2019 | Bound Tree Medical, Llc | \$389.82 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197856 | 06/19/2019 | Brown & Caldwell | \$7,427.50 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197857 | 06/19/2019 | Burlington Communications | \$504.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197858 | 06/19/2019 | Business Credit Card Services | \$258.69 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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From Date: 6/19/2019

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To Check: 198006

From Voucher: 1267

To Voucher: 1267

Account: 06-13628 7

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 197859 | 06/19/2019 | C Michaud Landscape and Lawn Care LLC | \$1,055.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197860 | 06/19/2019 | C.N. Wood Co., Inc. | \$284.61 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197861 | 06/19/2019 | Cale America, Inc. | \$245.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197862 | 06/19/2019 | CAMPBELL-NELSON SAM | \$24.37 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197863 | 06/19/2019 | Canon Financial Services inc | \$2,102.03 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197864 | 06/19/2019 | Capitol Copy | \$15.68 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197865 | 06/19/2019 | Capitol Stationers Inc | \$16.95 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197866 | 06/19/2019 | Capitol Steel & Supply Co | \$78.75 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197867 | 06/19/2019 | Cardinal Tracking Inc | \$48.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197868 | 06/19/2019 | Casella Waste Mgmt-Williston | \$172.14 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197869 | 06/19/2019 | Central Vt Humane Society | \$620.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197870 | 06/19/2019 | Christ Episcopal Church | \$15,900.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197871 | 06/19/2019 | Ciappara, Susan Diane | \$126.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197872 | 06/19/2019 | Cintas | \$188.22 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197873 | 06/19/2019 | City of Montpelier - CDA | \$3,285.69 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197874 | 06/19/2019 | Cody Chevrolet Inc | \$192.66 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197875 | 06/19/2019 | Comcast | \$221.37 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197876 | 06/19/2019 | Common Ground Audio | \$50.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197877 | 06/19/2019 | Copa, Judy | \$288.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197878 | 06/19/2019 | Cott Systems Inc | \$1,275.82 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197879 | 06/19/2019 | Cowan Electrical Contracting | \$444.51 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197880 | 06/19/2019 | CRAWFORD, PATRICIA FLYNN | \$175.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197881 | 06/19/2019 | Dall, Marcus Whitney | \$77.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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Account: 06-13628 7

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|--------------|------------|-------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 197882 | 06/19/2019 | Diamond Advantage | \$1,246.95 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197883 | 06/19/2019 | DiGiovanni, Monica | \$255.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197884 | 06/19/2019 | Dingee Machine Co. | \$300.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197885 | 06/19/2019 | Donath, Frank C. | \$393.33 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197886 | 06/19/2019 | Duckbill Enterprises, Inc. | \$393.25 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197887 | 06/19/2019 | E J Prescott, Inc. | \$3,376.44 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197888 | 06/19/2019 | Edward Kentish, Lic. Ac. | \$240.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197889 | 06/19/2019 | Endyne Inc | \$90.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197890 | 06/19/2019 | Eye Med Vision Care | \$694.78 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197891 | 06/19/2019 | F.L. Brousseau Stone Products, Inc. | \$3,651.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197892 | 06/19/2019 | Facos, Anthony J | \$15.70 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197893 | 06/19/2019 | Fastenal Co | \$363.13 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197894 | 06/19/2019 | Finnigan, Pam | \$96.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197895 | 06/19/2019 | Fire Tech & Safety of New England | \$46.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197896 | 06/19/2019 | First Bankcard | \$259.92 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197897 | 06/19/2019 | Fisher Auto Parts Inc | \$294.85 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197898 | 06/19/2019 | Flanders, Naomi A. | \$116.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197899 | 06/19/2019 | Flowers Plumbing & Heating | \$7,699.40 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197900 | 06/19/2019 | Foley Services Inc | \$381.07 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197901 | 06/19/2019 | Formula Ford | \$894.44 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197902 | 06/19/2019 | Franks, Lloyd | \$6,412.50 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197903 | 06/19/2019 | Fraternal Order of Police | \$1,153.28 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197904 | 06/19/2019 | Galipeau, Nicole B | \$1,095.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197905 | 06/19/2019 | Good Taste Catering LLC | \$9,091.24 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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| 197906 | 06/19/2019 | Grainger | \$7.24 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197907 | 06/19/2019 | Granite Group | \$24.34 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197908 | 06/19/2019 | Greater Barre Community Justice Ctr | \$330.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197909 | 06/19/2019 | GREEN MOUNTAIN ENGINEERING, INC. | \$1,193.10 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197910 | 06/19/2019 | Green Mountain Power (Brattleboro) | \$4,116.46 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197911 | 06/19/2019 | Greer'S Drycleaning | \$149.73 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197912 | 06/19/2019 | Guy'S Farm & Yard Center | \$81.10 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197913 | 06/19/2019 | Hach Co | \$246.52 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197914 | 06/19/2019 | HARRISON, JOHN | \$600.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197915 | 06/19/2019 | Hartigan Co. | \$236.94 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197916 | 06/19/2019 | Hayes, Ellen | \$72.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197917 | 06/19/2019 | Hazel, Ellen | \$1.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197918 | 06/19/2019 | Henrickson, Carol Rita | \$480.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197919 | 06/19/2019 | Hepburn, Shannon | \$800.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197920 | 06/19/2019 | Hibbert & Mcgee | \$669.14 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197921 | 06/19/2019 | Hill, Beverlee P | \$384.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197922 | 06/19/2019 | Ideal Auto & Truck Parts | \$669.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197923 | 06/19/2019 | Insituform Technologies, LLC | \$632.50 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197924 | 06/19/2019 | International City/County | \$6,750.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197925 | 06/19/2019 | IPS GROUP INC | \$1,092.66 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197926 | 06/19/2019 | Irving Oil Corp. Lewiston | \$2,896.38 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197927 | 06/19/2019 | Jones, Allison | \$87.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197928 | 06/19/2019 | LANDAU GEORGIA | \$480.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|------------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 197929 | 06/19/2019 | Lane, Hunter R. | \$192.49 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197930 | 06/19/2019 | Lawson Products, Inc. | \$228.87 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197931 | 06/19/2019 | Lenny'S Shoe & Apparel | \$419.95 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197932 | 06/19/2019 | Little, John & Virginia | \$782.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197933 | 06/19/2019 | LiveViewGPS Inc | \$958.40 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197934 | 06/19/2019 | Local 98 - Dpw | \$544.64 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197935 | 06/19/2019 | Maine Municipal Association | \$75.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197936 | 06/19/2019 | McCool, Carrie | \$94.48 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197937 | 06/19/2019 | McCreedy's Plumbing & Heating, Inc. | \$199.77 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197938 | 06/19/2019 | MCAHON, MARJORIE SARA | \$360.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197939 | 06/19/2019 | Mensah, Lace Lovely | \$499.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197940 | 06/19/2019 | Minuteman Press | \$241.20 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197941 | 06/19/2019 | Montpelier Farm And Garden | \$151.61 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197942 | 06/19/2019 | Montpelier Police Petty Cash | \$289.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197943 | 06/19/2019 | Motorola Solutions | \$4,930.65 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197944 | 06/19/2019 | Needham Electric Supply | \$13.90 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197945 | 06/19/2019 | New England Municipal Consultants | \$650.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197946 | 06/19/2019 | New Hampshire Municipal Association, Inc | \$150.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197947 | 06/19/2019 | Nielsen, Erik | \$180.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197948 | 06/19/2019 | O'Reilly Auto Parts | \$108.33 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197949 | 06/19/2019 | Office of Child Support | \$1,508.98 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197950 | 06/19/2019 | Parker-Givens, Sarah | \$650.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197951 | 06/19/2019 | Phinney, Alana | \$250.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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| 197952 | 06/19/2019 | Pike Industries Inc | \$1,610.01 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197953 | 06/19/2019 | Primmer Piper Eggeston & Cramer PC | \$1,200.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197954 | 06/19/2019 | Quinn, James | \$492.71 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197955 | 06/19/2019 | Quinn, Jeannette | \$2,437.40 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197956 | 06/19/2019 | Rabideau Architects, Inc. | \$2,421.75 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197957 | 06/19/2019 | Reynolds & Son Inc | \$1,771.13 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197958 | 06/19/2019 | Rice & Riley, PLLC | \$600.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197959 | 06/19/2019 | Rsg (Resource Systems Group) | \$260.01 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197960 | 06/19/2019 | S / R Janitorial Service | \$2,430.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197961 | 06/19/2019 | Safariland, LLC | \$550.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197962 | 06/19/2019 | Sanel Auto Parts, Inc. | \$392.68 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197963 | 06/19/2019 | Schwartz, Karen | \$40.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197964 | 06/19/2019 | Sheldon, Megan | \$87.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197965 | 06/19/2019 | Sheridan, Ragan | \$117.50 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197966 | 06/19/2019 | Sherwin Williams Co | \$211.84 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197967 | 06/19/2019 | Shred-Ex | \$35.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197968 | 06/19/2019 | Southworth-Milton | \$2,892.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197969 | 06/19/2019 | Staples Advantage | \$224.20 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197970 | 06/19/2019 | State Chemical Manufacturing Co. | \$2,261.47 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197971 | 06/19/2019 | State of Vermont - ANR/DEC Watershed Mgt | \$400.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197972 | 06/19/2019 | Stephen Twombly & Associates LLC | \$4,420.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197973 | 06/19/2019 | Stitzel, Page & Fletcher Pc | \$8,191.07 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197974 | 06/19/2019 | Stone Environmental Inc | \$8,058.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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| 197975 | 06/19/2019 | Sweet, Ronald | \$165.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197976 | 06/19/2019 | Swish White River LTD | \$90.94 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197977 | 06/19/2019 | Tarrant, Gillies & Richardson | \$360.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197978 | 06/19/2019 | Tech Group | \$10,066.25 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197979 | 06/19/2019 | Teledyne Isco, Inc. | \$1,414.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197980 | 06/19/2019 | The Bridge | \$54.15 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197981 | 06/19/2019 | Thompson, Margaret S. | \$960.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197982 | 06/19/2019 | Ti-Sales Inc | \$168.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197983 | 06/19/2019 | Times Argus | \$302.70 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197984 | 06/19/2019 | Tmde Calibration Labs, Inc. | \$840.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197985 | 06/19/2019 | Truhan, Christopher | \$162.81 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197986 | 06/19/2019 | Turf Depot | \$176.96 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197987 | 06/19/2019 | V L C T - General | \$60.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197988 | 06/19/2019 | V L C T - Pacif | \$1,000.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197989 | 06/19/2019 | Vanasse Hangen Brustlin, Inc. | \$3,537.05 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197990 | 06/19/2019 | VERMONT DOOR COMPANY | \$703.57 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197991 | 06/19/2019 | Vermont Systems, Inc. | \$400.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197992 | 06/19/2019 | Vt Agency Of Transportation | \$22,936.26 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197993 | 06/19/2019 | VT Department of Taxes | \$37.87 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197994 | 06/19/2019 | Vt Health Dept | \$50.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197995 | 06/19/2019 | W. B. Mason, Co., Inc. | \$8.32 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197996 | 06/19/2019 | WALES THOMAS A | \$240.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197997 | 06/19/2019 | Wales, Thomas | \$250.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 197998 | 06/19/2019 | Walrafen Janice | \$420.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

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| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 197999 | 06/19/2019 | Webster, Harris | \$80.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198000 | 06/19/2019 | WESTON & SAMPSON ENGINEERS, INC. | \$2,257.72 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198001 | 06/19/2019 | Weston Playhouse Theatre Company | \$371.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198002 | 06/19/2019 | White, Eric | \$57.42 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198003 | 06/19/2019 | Winston, Eric | \$180.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198004 | 06/19/2019 | WNRCD | \$60.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198005 | 06/19/2019 | Woods Crw Corp. | \$120.73 | 1267 | Printed | Expense | <input type="checkbox"/> | | |
| 198006 | 06/19/2019 | Worksafe | \$768.00 | 1267 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$212,691.88

End of Report