

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/15/2019

To Date: 8/15/2019

From Check: 198754

To Check: 198940

From Voucher: 1038

To Voucher: 1038

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198754	08/15/2019	Ability Network Inc.	\$160.65	1038	Printed	Expense	<input type="checkbox"/>		
198755	08/15/2019	Accura Printing	\$62.00	1038	Printed	Expense	<input type="checkbox"/>		
198756	08/15/2019	Aldrich & Elliot, PC	\$8,007.00	1038	Printed	Expense	<input type="checkbox"/>		
198757	08/15/2019	Allen Lumber Company	\$118.87	1038	Printed	Expense	<input type="checkbox"/>		
198758	08/15/2019	Alliance Mechanical	\$1,597.00	1038	Printed	Expense	<input type="checkbox"/>		
198759	08/15/2019	American Red Cross-Health & Safety Svcs	\$617.00	1038	Printed	Expense	<input type="checkbox"/>		
198760	08/15/2019	Aubuchon Hardware - Sewer	\$15.37	1038	Printed	Expense	<input type="checkbox"/>		
198761	08/15/2019	Aubuchon Hardware - City Hall	\$5.41	1038	Printed	Expense	<input type="checkbox"/>		
198762	08/15/2019	Aubuchon Hardware - Police	\$16.99	1038	Printed	Expense	<input type="checkbox"/>		
198763	08/15/2019	Aubuchon Hardware - Public Works	\$45.99	1038	Printed	Expense	<input type="checkbox"/>		
198764	08/15/2019	Aubuchon Hardware - Street	\$65.65	1038	Printed	Expense	<input type="checkbox"/>		
198765	08/15/2019	Aubuchon Hardware - Water Plant	\$29.47	1038	Printed	Expense	<input type="checkbox"/>		
198766	08/15/2019	Baker, Burtis	\$60.00	1038	Printed	Expense	<input type="checkbox"/>		
198767	08/15/2019	Barker, Scott	\$2,149.00	1038	Printed	Expense	<input type="checkbox"/>		
198768	08/15/2019	Bay State Elevator Company	\$184.72	1038	Printed	Expense	<input type="checkbox"/>		
198769	08/15/2019	Berlin, Town Of	\$3,100.24	1038	Printed	Expense	<input type="checkbox"/>		
198770	08/15/2019	Blodgett, Zachary	\$63.95	1038	Printed	Expense	<input type="checkbox"/>		
198771	08/15/2019	Blue Cross Blue Shield Of Vt	\$110,291.44	1038	Printed	Expense	<input type="checkbox"/>		
198772	08/15/2019	Boston Mutual Life Insurance	\$36.00	1038	Printed	Expense	<input type="checkbox"/>		
198773	08/15/2019	Bound Tree Medical, Llc	\$437.28	1038	Printed	Expense	<input type="checkbox"/>		
198774	08/15/2019	Burlington Communications	\$2,869.50	1038	Printed	Expense	<input type="checkbox"/>		
198775	08/15/2019	C.N. Wood Co., Inc.	\$9,359.19	1038	Printed	Expense	<input type="checkbox"/>		
198776	08/15/2019	Capital Fire Mutual Aid System	\$2,056.08	1038	Printed	Expense	<input type="checkbox"/>		

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From Date: 8/15/2019

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To Check: 198940

From Voucher: 1038

To Voucher: 1038

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198777	08/15/2019	Capitol Copy	\$17.07	1038	Printed	Expense	<input type="checkbox"/>		
198778	08/15/2019	Capitol Plaza & Conf Ctr	\$9,828.00	1038	Printed	Expense	<input type="checkbox"/>		
198779	08/15/2019	Capitol Stationers Inc	\$17.11	1038	Printed	Expense	<input type="checkbox"/>		
198780	08/15/2019	Capitol Steel & Supply Co	\$262.25	1038	Printed	Expense	<input type="checkbox"/>		
198781	08/15/2019	Catamount Environmental, Inc.	\$3,400.00	1038	Printed	Expense	<input type="checkbox"/>		
198782	08/15/2019	Catamount Tree Service	\$1,750.00	1038	Printed	Expense	<input type="checkbox"/>		
198783	08/15/2019	Central Vt Medical Center, Inc.	\$298.29	1038	Printed	Expense	<input type="checkbox"/>		
198784	08/15/2019	Chicoine, Christine	\$160.00	1038	Printed	Expense	<input type="checkbox"/>		
198785	08/15/2019	Cintas	\$164.66	1038	Printed	Expense	<input type="checkbox"/>		
198786	08/15/2019	Cody Chevrolet Inc	\$318.81	1038	Printed	Expense	<input type="checkbox"/>		
198787	08/15/2019	Comcast	\$223.50	1038	Printed	Expense	<input type="checkbox"/>		
198788	08/15/2019	Common Ground Audio	\$112.00	1038	Printed	Expense	<input type="checkbox"/>		
198789	08/15/2019	Cox, Christopher	\$60.00	1038	Printed	Expense	<input type="checkbox"/>		
198790	08/15/2019	CRAWFORD, PATRICIA FLYNN	\$200.00	1038	Printed	Expense	<input type="checkbox"/>		
198791	08/15/2019	Cruikshank, Tucker	\$50.00	1038	Printed	Expense	<input type="checkbox"/>		
198792	08/15/2019	Cumbancha	\$1,200.00	1038	Printed	Expense	<input type="checkbox"/>		
198793	08/15/2019	De Lage Landen Financial Services, Inc.	\$503.00	1038	Printed	Expense	<input type="checkbox"/>		
198794	08/15/2019	Dell Marketing-Pittsburgh	\$2,013.12	1038	Printed	Expense	<input type="checkbox"/>		
198795	08/15/2019	Desorcie Emergency Products, LLC	\$227.00	1038	Printed	Expense	<input type="checkbox"/>		
198796	08/15/2019	Diamond Advantage	\$1,402.94	1038	Printed	Expense	<input type="checkbox"/>		
198797	08/15/2019	DiGiovanni, Monica	\$187.50	1038	Printed	Expense	<input type="checkbox"/>		
198798	08/15/2019	Dubois & King Inc (Innevi)	\$3,165.49	1038	Printed	Expense	<input type="checkbox"/>		
198799	08/15/2019	Dunn, Sydney	\$340.00	1038	Printed	Expense	<input type="checkbox"/>		

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198800	08/15/2019	E J Prescott, Inc.	\$2,729.20	1038	Printed	Expense	<input type="checkbox"/>		
198801	08/15/2019	Ecolibrium, LLC	\$4,755.00	1038	Printed	Expense	<input type="checkbox"/>		
198802	08/15/2019	Edward Kentish, Lic. Ac.	\$120.00	1038	Printed	Expense	<input type="checkbox"/>		
198803	08/15/2019	Ellsworth, Alec	\$33.90	1038	Printed	Expense	<input type="checkbox"/>		
198804	08/15/2019	Endyne Inc	\$102.50	1038	Printed	Expense	<input type="checkbox"/>		
198805	08/15/2019	Energy Systems Group, LLC	\$427,390.56	1038	Printed	Expense	<input type="checkbox"/>		
198806	08/15/2019	Esri, Inc.	\$1,600.00	1038	Printed	Expense	<input type="checkbox"/>		
198807	08/15/2019	Eye Med Vision Care	\$694.78	1038	Printed	Expense	<input type="checkbox"/>		
198808	08/15/2019	F.L. Brousseau Stone Products, Inc.	\$897.75	1038	Printed	Expense	<input type="checkbox"/>		
198809	08/15/2019	Fastenal Co	\$56.51	1038	Printed	Expense	<input type="checkbox"/>		
198810	08/15/2019	Fillion Associates, Inc.	\$5,324.18	1038	Printed	Expense	<input type="checkbox"/>		
198811	08/15/2019	Finnigan, Pam	\$96.00	1038	Printed	Expense	<input type="checkbox"/>		
198812	08/15/2019	Fire Tech & Safety of New England	\$250.25	1038	Printed	Expense	<input type="checkbox"/>		
198813	08/15/2019	First Bankcard	\$1,153.35	1038	Printed	Expense	<input type="checkbox"/>		
198814	08/15/2019	First Student, Inc.	\$651.24	1038	Printed	Expense	<input type="checkbox"/>		
198815	08/15/2019	FirstLight Fiber	\$5,610.70	1038	Printed	Expense	<input type="checkbox"/>		
198816	08/15/2019	Fisher Auto Parts Inc	\$52.34	1038	Printed	Expense	<input type="checkbox"/>		
198817	08/15/2019	Fisher Scientific	\$131.84	1038	Printed	Expense	<input type="checkbox"/>		
198818	08/15/2019	Flanders, Naomi A.	\$58.00	1038	Printed	Expense	<input type="checkbox"/>		
198819	08/15/2019	Flowers Plumbing & Heating	\$3,798.75	1038	Printed	Expense	<input type="checkbox"/>		
198820	08/15/2019	Foley Services Inc	\$614.12	1038	Printed	Expense	<input type="checkbox"/>		
198821	08/15/2019	Formula Ford	\$59.33	1038	Printed	Expense	<input type="checkbox"/>		
198822	08/15/2019	Franklin Paint Co., Inc.	\$2,713.75	1038	Printed	Expense	<input type="checkbox"/>		
198823	08/15/2019	Franks, Lloyd	\$6,864.50	1038	Printed	Expense	<input type="checkbox"/>		

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198824	08/15/2019	Fraternal Order of Police	\$1,085.44	1038	Printed	Expense	<input type="checkbox"/>		
198825	08/15/2019	Furry Tami	\$350.00	1038	Printed	Expense	<input type="checkbox"/>		
198826	08/15/2019	Galls, LLC	\$662.30	1038	Printed	Expense	<input type="checkbox"/>		
198827	08/15/2019	Gba Gossens, Bachman Architects	\$2,797.60	1038	Printed	Expense	<input type="checkbox"/>		
198828	08/15/2019	Good Taste Catering LLC	\$8,600.96	1038	Printed	Expense	<input type="checkbox"/>		
198829	08/15/2019	Granite City Tool Co	\$198.00	1038	Printed	Expense	<input type="checkbox"/>		
198830	08/15/2019	Granite Group	\$75.30	1038	Printed	Expense	<input type="checkbox"/>		
198831	08/15/2019	Green Mountain Flagging, LLC	\$549.36	1038	Printed	Expense	<input type="checkbox"/>		
198832	08/15/2019	Green Mountain Power (Brattleboro)	\$12,654.86	1038	Printed	Expense	<input type="checkbox"/>		
198833	08/15/2019	Green Mountain Transit Agency (GMTA)	\$69,371.00	1038	Printed	Expense	<input type="checkbox"/>		
198834	08/15/2019	Greer'S Drycleaning	\$278.24	1038	Printed	Expense	<input type="checkbox"/>		
198835	08/15/2019	Guy'S Farm & Yard Center	\$73.48	1038	Printed	Expense	<input type="checkbox"/>		
198836	08/15/2019	Hach Co	\$151.15	1038	Printed	Expense	<input type="checkbox"/>		
198837	08/15/2019	Hartigan Co.	\$474.15	1038	Printed	Expense	<input type="checkbox"/>		
198838	08/15/2019	Harvest Equipment	\$705.96	1038	Printed	Expense	<input type="checkbox"/>		
198839	08/15/2019	HEPBURN KRISTINE	\$1,461.74	1038	Printed	Expense	<input type="checkbox"/>		
198840	08/15/2019	Hibbert & Mcgee	\$439.78	1038	Printed	Expense	<input type="checkbox"/>		
198841	08/15/2019	Hill, Beverlee P	\$400.00	1038	Printed	Expense	<input type="checkbox"/>		
198842	08/15/2019	Hogan, Linda	\$192.00	1038	Printed	Expense	<input type="checkbox"/>		
198843	08/15/2019	Holland Company, Inc.	\$10,101.53	1038	Printed	Expense	<input type="checkbox"/>		
198844	08/15/2019	Hotel Manoir Victoria	\$7,500.00	1038	Printed	Expense	<input type="checkbox"/>		
198845	08/15/2019	IPS GROUP INC	\$330.00	1038	Printed	Expense	<input type="checkbox"/>		
198846	08/15/2019	Iroquois Manufacturing Co.	\$782.27	1038	Printed	Expense	<input type="checkbox"/>		

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198847	08/15/2019	Irving Oil Corp. Lewiston	\$1,401.28	1038	Printed	Expense	<input type="checkbox"/>		
198848	08/15/2019	Jack of All Blades	\$1,110.00	1038	Printed	Expense	<input type="checkbox"/>		
198849	08/15/2019	John W. Kennedy Company - Vt	\$1,230.00	1038	Printed	Expense	<input type="checkbox"/>		
198850	08/15/2019	Johnson Hardware & Rentals	\$218.16	1038	Printed	Expense	<input type="checkbox"/>		
198851	08/15/2019	Kelty, Laurie	\$120.00	1038	Printed	Expense	<input type="checkbox"/>		
198852	08/15/2019	Knibb, Richard	\$200.00	1038	Printed	Expense	<input type="checkbox"/>		
198853	08/15/2019	Krussman, Megan	\$340.00	1038	Printed	Expense	<input type="checkbox"/>		
198854	08/15/2019	Lamb, Aneila	\$340.00	1038	Printed	Expense	<input type="checkbox"/>		
198855	08/15/2019	Lambert, Sam	\$109.97	1038	Printed	Expense	<input type="checkbox"/>		
198856	08/15/2019	Lamoille Valley Transportation, inc	\$890.00	1038	Printed	Expense	<input type="checkbox"/>		
198857	08/15/2019	Lane, Hunter R.	\$394.12	1038	Printed	Expense	<input type="checkbox"/>		
198858	08/15/2019	Lawson Products, Inc.	\$366.45	1038	Printed	Expense	<input type="checkbox"/>		
198859	08/15/2019	Leahy Press	\$75.00	1038	Printed	Expense	<input type="checkbox"/>		
198860	08/15/2019	Livingston, Laurie	\$423.59	1038	Printed	Expense	<input type="checkbox"/>		
198861	08/15/2019	Local 98 - Dpw	\$544.64	1038	Printed	Expense	<input type="checkbox"/>		
198862	08/15/2019	MacFayden, Emily	\$35.00	1038	Printed	Expense	<input type="checkbox"/>		
198863	08/15/2019	Mail Finance (Neopost)	\$408.00	1038	Printed	Expense	<input type="checkbox"/>		
198864	08/15/2019	Markings, Inc.	\$14,628.08	1038	Printed	Expense	<input type="checkbox"/>		
198865	08/15/2019	Mathews, Diane	\$351.90	1038	Printed	Expense	<input type="checkbox"/>		
198866	08/15/2019	Medco Supply Co.	\$124.85	1038	Printed	Expense	<input type="checkbox"/>		
198867	08/15/2019	Minuteman Press	\$115.67	1038	Printed	Expense	<input type="checkbox"/>		
198868	08/15/2019	Montpelier Farm And Garden	\$63.54	1038	Printed	Expense	<input type="checkbox"/>		
198869	08/15/2019	Montpelier Police Petty Cash	\$380.37	1038	Printed	Expense	<input type="checkbox"/>		
198870	08/15/2019	Montpelier Senior Citizens	\$19.99	1038	Printed	Expense	<input type="checkbox"/>		

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198871	08/15/2019	Montpelier Swim Team	\$1,000.00	1038	Printed	Expense	<input type="checkbox"/>		
198872	08/15/2019	Murphy, Daniel	\$200.00	1038	Printed	Expense	<input type="checkbox"/>		
198873	08/15/2019	NCL Of Wisconsin	\$68.83	1038	Printed	Expense	<input type="checkbox"/>		
198874	08/15/2019	New England Ice Cream	\$121.52	1038	Printed	Expense	<input type="checkbox"/>		
198875	08/15/2019	New England Municipal Consultants	\$650.00	1038	Printed	Expense	<input type="checkbox"/>		
198876	08/15/2019	News of Vermont	\$10,982.70	1038	Printed	Expense	<input type="checkbox"/>		
198877	08/15/2019	Nordenson, Eric	\$100.92	1038	Printed	Expense	<input type="checkbox"/>		
198878	08/15/2019	North Branch Nature Center	\$250.00	1038	Printed	Expense	<input type="checkbox"/>		
198879	08/15/2019	O'Reilly Auto Parts	\$168.02	1038	Printed	Expense	<input type="checkbox"/>		
198880	08/15/2019	Office of Child Support	\$1,503.21	1038	Printed	Expense	<input type="checkbox"/>		
198881	08/15/2019	Office Systems of Vermont, Inc.	\$469.80	1038	Printed	Expense	<input type="checkbox"/>		
198882	08/15/2019	P&P Septic Service	\$360.00	1038	Printed	Expense	<input type="checkbox"/>		
198883	08/15/2019	Parker'S Quick Stop	\$31.33	1038	Printed	Expense	<input type="checkbox"/>		
198884	08/15/2019	Parker-Givens, Sarah	\$273.25	1038	Printed	Expense	<input type="checkbox"/>		
198885	08/15/2019	PARTAC Peat Corporation	\$2,055.12	1038	Printed	Expense	<input type="checkbox"/>		
198886	08/15/2019	Perry'S Service Station	\$592.76	1038	Printed	Expense	<input type="checkbox"/>		
198887	08/15/2019	Philbrick, Michael	\$62.21	1038	Printed	Expense	<input type="checkbox"/>		
198888	08/15/2019	Phinney, Alana	\$212.50	1038	Printed	Expense	<input type="checkbox"/>		
198889	08/15/2019	Pike Industries Inc	\$2,681.34	1038	Printed	Expense	<input type="checkbox"/>		
198890	08/15/2019	Powers, Logan	\$24.00	1038	Printed	Expense	<input type="checkbox"/>		
198891	08/15/2019	Quesnel, Christopher	\$11.70	1038	Printed	Expense	<input type="checkbox"/>		
198892	08/15/2019	Ray Beane, Inc	\$540.00	1038	Printed	Expense	<input type="checkbox"/>		
198893	08/15/2019	Reynolds & Son Inc	\$131.35	1038	Printed	Expense	<input type="checkbox"/>		
198894	08/15/2019	Rice & Riley, PLLC	\$2,025.00	1038	Printed	Expense	<input type="checkbox"/>		

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198895	08/15/2019	Richard W. Bell Land Surveying Inc	\$505.00	1038	Printed	Expense	<input type="checkbox"/>		
198896	08/15/2019	Roberts Beth	\$493.44	1038	Printed	Expense	<input type="checkbox"/>		
198897	08/15/2019	Rotblatt, Jennifer	\$35.00	1038	Printed	Expense	<input type="checkbox"/>		
198898	08/15/2019	Rugged Depot	\$611.99	1038	Printed	Expense	<input type="checkbox"/>		
198899	08/15/2019	S.W. Cole Engineering, Inc.	\$831.27	1038	Printed	Expense	<input type="checkbox"/>		
198900	08/15/2019	Sanel Auto Parts, Inc.	\$498.03	1038	Printed	Expense	<input type="checkbox"/>		
198901	08/15/2019	Securshred	\$111.18	1038	Printed	Expense	<input type="checkbox"/>		
198902	08/15/2019	Sheridan, Ragan	\$18.75	1038	Printed	Expense	<input type="checkbox"/>		
198903	08/15/2019	Sherwin Williams Co	\$109.88	1038	Printed	Expense	<input type="checkbox"/>		
198904	08/15/2019	Shred-Ex	\$35.00	1038	Printed	Expense	<input type="checkbox"/>		
198905	08/15/2019	Snap-On Industrial	\$24.10	1038	Printed	Expense	<input type="checkbox"/>		
198906	08/15/2019	Staples Advantage	\$17.49	1038	Printed	Expense	<input type="checkbox"/>		
198907	08/15/2019	Stephen Twombly & Associates LLC	\$4,600.00	1038	Printed	Expense	<input type="checkbox"/>		
198908	08/15/2019	Stumpff, Eva	\$350.00	1038	Printed	Expense	<input type="checkbox"/>		
198909	08/15/2019	Sweet, Ronald	\$187.50	1038	Printed	Expense	<input type="checkbox"/>		
198910	08/15/2019	Swish White River LTD	\$516.23	1038	Printed	Expense	<input type="checkbox"/>		
198911	08/15/2019	Tarrant, Gillies & Richardson	\$160.00	1038	Printed	Expense	<input type="checkbox"/>		
198912	08/15/2019	Taylor Street Limited Partnership	\$1,883.28	1038	Printed	Expense	<input type="checkbox"/>		
198913	08/15/2019	Tech Group	\$7,443.00	1038	Printed	Expense	<input type="checkbox"/>		
198914	08/15/2019	Timberhomes, LLC.	\$120.00	1038	Printed	Expense	<input type="checkbox"/>		
198915	08/15/2019	Times Argus	\$181.83	1038	Printed	Expense	<input type="checkbox"/>		
198916	08/15/2019	Towns, Nori	\$275.00	1038	Printed	Expense	<input type="checkbox"/>		
198917	08/15/2019	TRACTOR SUPPLY CO. - DPW	\$90.98	1038	Printed	Expense	<input type="checkbox"/>		
198918	08/15/2019	Tucker Machine Co	\$628.63	1038	Printed	Expense	<input type="checkbox"/>		

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198919	08/15/2019	U S A Blue Book	\$345.41	1038	Printed	Expense	<input type="checkbox"/>		
198920	08/15/2019	Vanasse Hangen Brustlin, Inc.	\$719.64	1038	Printed	Expense	<input type="checkbox"/>		
198921	08/15/2019	Verizon Wireless-Albany	\$1,534.91	1038	Printed	Expense	<input type="checkbox"/>		
198922	08/15/2019	Vermont Life Safety, LC	\$250.00	1038	Printed	Expense	<input type="checkbox"/>		
198923	08/15/2019	Vermont Systems, Inc.	\$400.00	1038	Printed	Expense	<input type="checkbox"/>		
198924	08/15/2019	VRPA	\$112.00	1038	Printed	Expense	<input type="checkbox"/>		
198925	08/15/2019	Vt Agency Of Transportation	\$10,938.06	1038	Printed	Expense	<input type="checkbox"/>		
198926	08/15/2019	Vt Career Fire Chiefs Assoc.	\$25.00	1038	Printed	Expense	<input type="checkbox"/>		
198927	08/15/2019	VT Department of Taxes	\$385.97	1038	Printed	Expense	<input type="checkbox"/>		
198928	08/15/2019	Vt Elevator Inspection Svcs, Inc.	\$100.00	1038	Printed	Expense	<input type="checkbox"/>		
198929	08/15/2019	Vt Offender Work Programs (Vowp)	\$4,560.00	1038	Printed	Expense	<input type="checkbox"/>		
198930	08/15/2019	Vt Recreation & Parks Assoc	\$112.00	1038	Printed	Expense	<input type="checkbox"/>		
198931	08/15/2019	Vt Recreational Surfacing & Fencing	\$3,500.00	1038	Printed	Expense	<input type="checkbox"/>		
198932	08/15/2019	Vt Tire & Service	\$45.75	1038	Printed	Expense	<input type="checkbox"/>		
198933	08/15/2019	W. B. Mason, Co., Inc.	\$412.93	1038	Printed	Expense	<input type="checkbox"/>		
198934	08/15/2019	WATSON, ANNE	\$1,430.00	1038	Printed	Expense	<input type="checkbox"/>		
198935	08/15/2019	White & Burke	\$3,592.68	1038	Printed	Expense	<input type="checkbox"/>		
198936	08/15/2019	White, Eric	\$92.80	1038	Printed	Expense	<input type="checkbox"/>		
198937	08/15/2019	Winston, Eric	\$120.00	1038	Printed	Expense	<input type="checkbox"/>		
198938	08/15/2019	Wolf, Sari	\$70.00	1038	Printed	Expense	<input type="checkbox"/>		
198939	08/15/2019	Woods Crw Corp.	\$131.12	1038	Printed	Expense	<input type="checkbox"/>		
198940	08/15/2019	Your Solution, Inc.	\$1,100.00	1038	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$850,355.23						

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/15/2019

To Date: 8/15/2019

From Check: 198754

To Check: 198940

From Voucher: 1038

To Voucher: 1038

End of Report