

## City of Montpelier

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

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

**From Date:** 8/25/2021  
**From Check:** 206535  
**From Voucher:** 1044

**To Date:** 8/25/2021  
**To Check:** 206726  
**To Voucher:** 1044

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
206535	08/25/2021	Absolute Office Equipment	\$36.00	1044	Printed	Expense	<input type="checkbox"/>		
206536	08/25/2021	Airgas USA, LLC	\$191.02	1044	Printed	Expense	<input type="checkbox"/>		
206537	08/25/2021	All Clean Waste, LLC	\$3,200.00	1044	Printed	Expense	<input type="checkbox"/>		
206538	08/25/2021	AllTogether Now	\$1,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206539	08/25/2021	Alpert, Barbara	\$100.00	1044	Printed	Expense	<input type="checkbox"/>		
206540	08/25/2021	American Red Cross	\$500.00	1044	Printed	Expense	<input type="checkbox"/>		
206541	08/25/2021	Applied Industrial Technologies	\$348.86	1044	Printed	Expense	<input type="checkbox"/>		
206542	08/25/2021	Arts Management Services, LLC	\$330.95	1044	Printed	Expense	<input type="checkbox"/>		
206543	08/25/2021	Aubuchon Hardware - Sewer	\$89.12	1044	Printed	Expense	<input type="checkbox"/>		
206544	08/25/2021	Aubuchon Hardware - Police	\$11.98	1044	Printed	Expense	<input type="checkbox"/>		
206545	08/25/2021	Aubuchon Hardware - Public Works	\$64.20	1044	Printed	Expense	<input type="checkbox"/>		
206546	08/25/2021	Aubuchon Hardware - Recreation	\$126.55	1044	Printed	Expense	<input type="checkbox"/>		
206547	08/25/2021	Aubuchon Hardware - Street	\$40.96	1044	Printed	Expense	<input type="checkbox"/>		
206548	08/25/2021	Aubuchon Hardware - Water Plant	\$1.54	1044	Printed	Expense	<input type="checkbox"/>		
206549	08/25/2021	Barker, Scott	\$3,307.50	1044	Printed	Expense	<input type="checkbox"/>		
206550	08/25/2021	Benchmark Solutions, LLC	\$5,500.00	1044	Printed	Expense	<input type="checkbox"/>		
206551	08/25/2021	Berlin, Town Of	\$1,859.04	1044	Printed	Expense	<input type="checkbox"/>		
206552	08/25/2021	Blue Cross Blue Shield Of Vt	\$134,421.71	1044	Printed	Expense	<input type="checkbox"/>		
206553	08/25/2021	Bound Tree Medical, Llc	\$1,307.86	1044	Printed	Expense	<input type="checkbox"/>		
206554	08/25/2021	Bridge Community Media	\$232.56	1044	Printed	Expense	<input type="checkbox"/>		
206555	08/25/2021	Bulbman	\$412.00	1044	Printed	Expense	<input type="checkbox"/>		
206556	08/25/2021	Burlington Communications	\$660.00	1044	Printed	Expense	<input type="checkbox"/>		
206557	08/25/2021	Canon Financial Services inc	\$226.34	1044	Printed	Expense	<input type="checkbox"/>		
206558	08/25/2021	Capital City Concerts	\$2,500.00	1044	Printed	Expense	<input type="checkbox"/>		

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206559	08/25/2021	Capitol Copy	\$23.34	1044	Printed	Expense	<input type="checkbox"/>		
206560	08/25/2021	Capitol Stationers Inc	\$42.00	1044	Printed	Expense	<input type="checkbox"/>		
206561	08/25/2021	Capitol Steel & Supply Co	\$25.00	1044	Printed	Expense	<input type="checkbox"/>		
206562	08/25/2021	Capstone Community Action, Inc.	\$2,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206563	08/25/2021	Casella Waste Mgmt-Williston	\$25,872.72	1044	Printed	Expense	<input type="checkbox"/>		
206564	08/25/2021	Center for Arts and Learning	\$2,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206565	08/25/2021	Central Vt Adult Basic Education	\$6,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206566	08/25/2021	Central Vt Council On Aging	\$7,700.00	1044	Printed	Expense	<input type="checkbox"/>		
206567	08/25/2021	Central Vt Medical Center, Inc.	\$297.72	1044	Printed	Expense	<input type="checkbox"/>		
206568	08/25/2021	Cintas	\$186.17	1044	Printed	Expense	<input type="checkbox"/>		
206569	08/25/2021	CIRCLE	\$3,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206570	08/25/2021	Clean Waters, Inc	\$27,395.23	1044	Printed	Expense	<input type="checkbox"/>		
206571	08/25/2021	Cody Chevrolet Inc	\$245.93	1044	Printed	Expense	<input type="checkbox"/>		
206572	08/25/2021	Comcast	\$258.20	1044	Printed	Expense	<input type="checkbox"/>		
206573	08/25/2021	Community Harvest of Central Vermont	\$5,500.00	1044	Printed	Expense	<input type="checkbox"/>		
206574	08/25/2021	Consolidated Communications	\$540.87	1044	Printed	Expense	<input type="checkbox"/>		
206575	08/25/2021	Cott Systems Inc	\$370.00	1044	Printed	Expense	<input type="checkbox"/>		
206576	08/25/2021	Cowan Electrical Contracting	\$6,017.04	1044	Printed	Expense	<input type="checkbox"/>		
206577	08/25/2021	CRAWFORD, PATRICIA FLYNN	\$75.00	1044	Printed	Expense	<input type="checkbox"/>		
206578	08/25/2021	Diamond Advantage	\$453.58	1044	Printed	Expense	<input type="checkbox"/>		
206579	08/25/2021	DiGiovanni, Monica	\$112.50	1044	Printed	Expense	<input type="checkbox"/>		
206580	08/25/2021	Downstreet Housing & Comm. Development	\$5,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206581	08/25/2021	E J Prescott, Inc.	\$5,263.89	1044	Printed	Expense	<input type="checkbox"/>		

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206582	08/25/2021	Ellsworth, Alec	\$700.00	1044	Printed	Expense	<input type="checkbox"/>		
206583	08/25/2021	Endyne Inc	\$345.00	1044	Printed	Expense	<input type="checkbox"/>		
206584	08/25/2021	Essex Rental & Sales Ctr	\$14.76	1044	Printed	Expense	<input type="checkbox"/>		
206585	08/25/2021	F. W. Webb Company	\$167.24	1044	Printed	Expense	<input type="checkbox"/>		
206586	08/25/2021	Family Center Of Washington County	\$2,500.00	1044	Printed	Expense	<input type="checkbox"/>		
206587	08/25/2021	Fastenal Co	\$187.69	1044	Printed	Expense	<input type="checkbox"/>		
206588	08/25/2021	Findlay-Shirras, James	\$535.04	1044	Printed	Expense	<input type="checkbox"/>		
206589	08/25/2021	Finnigan, Pam	\$96.00	1044	Printed	Expense	<input type="checkbox"/>		
206590	08/25/2021	First Bankcard - City Mgr	\$2,341.89	1044	Printed	Expense	<input type="checkbox"/>		
206591	08/25/2021	First Bankcard - DPW	\$2,010.47	1044	Printed	Expense	<input type="checkbox"/>		
206592	08/25/2021	First Bankcard - Finance	\$1,798.19	1044	Printed	Expense	<input type="checkbox"/>		
206593	08/25/2021	First Bankcard - Justice	\$244.40	1044	Printed	Expense	<input type="checkbox"/>		
206594	08/25/2021	First Bankcard - MSAC	\$70.68	1044	Printed	Expense	<input type="checkbox"/>		
206595	08/25/2021	First Bankcard - Police	\$2,425.52	1044	Printed	Expense	<input type="checkbox"/>		
206596	08/25/2021	First Bankcard - Recreation	\$287.78	1044	Printed	Expense	<input type="checkbox"/>		
206597	08/25/2021	Fisher Auto Parts Inc	\$419.25	1044	Printed	Expense	<input type="checkbox"/>		
206598	08/25/2021	Flanders, Naomi A.	\$58.00	1044	Printed	Expense	<input type="checkbox"/>		
206599	08/25/2021	Flowers Plumbing & Heating	\$2,654.35	1044	Printed	Expense	<input type="checkbox"/>		
206600	08/25/2021	Foley Services Inc	\$125.11	1044	Printed	Expense	<input type="checkbox"/>		
206601	08/25/2021	Franklin Paint Co., Inc.	\$191.68	1044	Printed	Expense	<input type="checkbox"/>		
206602	08/25/2021	Friends of the Winooski River	\$750.00	1044	Printed	Expense	<input type="checkbox"/>		
206603	08/25/2021	Good Beginnings Of Central Vt	\$1,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206604	08/25/2021	Good Samaritan Haven	\$10,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206605	08/25/2021	Good Taste Catering LLC	\$2,799.75	1044	Printed	Expense	<input type="checkbox"/>		

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206606	08/25/2021	Grainger	\$492.74	1044	Printed	Expense	<input type="checkbox"/>		
206607	08/25/2021	Granite City Tool Co	\$59.00	1044	Printed	Expense	<input type="checkbox"/>		
206608	08/25/2021	GREEN MOUNTAIN ENGINEERING, INC.	\$26,187.20	1044	Printed	Expense	<input type="checkbox"/>		
206609	08/25/2021	Green Mountain Power (Brattleboro)	\$1,761.87	1044	Printed	Expense	<input type="checkbox"/>		
206610	08/25/2021	Green Mountain Youth Symphony	\$1,500.00	1044	Printed	Expense	<input type="checkbox"/>		
206611	08/25/2021	Green Up Vermont	\$300.00	1044	Printed	Expense	<input type="checkbox"/>		
206612	08/25/2021	Guy'S Farm & Yard Center	\$90.34	1044	Printed	Expense	<input type="checkbox"/>		
206613	08/25/2021	Guy'S Repair Shop	\$39.99	1044	Printed	Expense	<input type="checkbox"/>		
206614	08/25/2021	H P Fairfield, LLC	\$356.50	1044	Printed	Expense	<input type="checkbox"/>		
206615	08/25/2021	HAUN Welding Supply, Inc.	\$127.20	1044	Printed	Expense	<input type="checkbox"/>		
206616	08/25/2021	Hibbert & Mcgee	\$534.50	1044	Printed	Expense	<input type="checkbox"/>		
206617	08/25/2021	Hill, Beverlee P	\$558.00	1044	Printed	Expense	<input type="checkbox"/>		
206618	08/25/2021	Hitzig, Robert	\$332.61	1044	Printed	Expense	<input type="checkbox"/>		
206619	08/25/2021	Hoffman, Patricia	\$16.80	1044	Printed	Expense	<input type="checkbox"/>		
206620	08/25/2021	Hogan, Linda	\$96.00	1044	Printed	Expense	<input type="checkbox"/>		
206621	08/25/2021	Holland Company, Inc.	\$10,972.96	1044	Printed	Expense	<input type="checkbox"/>		
206622	08/25/2021	Huettenmoser, Jacqueline	\$75.32	1044	Printed	Expense	<input type="checkbox"/>		
206623	08/25/2021	J. A. Mcdonald, Inc.	\$35,818.85	1044	Printed	Expense	<input type="checkbox"/>		
206624	08/25/2021	Just Basics, Inc.	\$7,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206625	08/25/2021	K & W Tire Company, Inc.	\$89.99	1044	Printed	Expense	<input type="checkbox"/>		
206626	08/25/2021	Kelley, Erin	\$50.00	1044	Printed	Expense	<input type="checkbox"/>		
206627	08/25/2021	Kellogg-Hubbard Library	\$175,235.50	1044	Printed	Expense	<input type="checkbox"/>		
206628	08/25/2021	Kervin, William	\$101.44	1044	Printed	Expense	<input type="checkbox"/>		

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206629	08/25/2021	Kyocera Document Solutions New England	\$572.50	1044	Printed	Expense	<input type="checkbox"/>		
206630	08/25/2021	Lakeside Equipment Corp.	\$80,950.00	1044	Printed	Expense	<input type="checkbox"/>		
206631	08/25/2021	Lallemand Specialties, Inc.	\$668.00	1044	Printed	Expense	<input type="checkbox"/>		
206632	08/25/2021	Lawson Products, Inc.	\$279.63	1044	Printed	Expense	<input type="checkbox"/>		
206633	08/25/2021	Lenny'S Shoe & Apparel	\$259.99	1044	Printed	Expense	<input type="checkbox"/>		
206634	08/25/2021	Lever, Theresa P	\$15.89	1044	Printed	Expense	<input type="checkbox"/>		
206635	08/25/2021	Life Safety Systems Inc	\$274.00	1044	Printed	Expense	<input type="checkbox"/>		
206636	08/25/2021	LiveViewGPS Inc	\$958.40	1044	Printed	Expense	<input type="checkbox"/>		
206637	08/25/2021	Lost Nation Theater	\$5,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206638	08/25/2021	Mary Fernandez Trust	\$750.00	1044	Printed	Expense	<input type="checkbox"/>		
206639	08/25/2021	Mccullough Crushing Inc	\$954.50	1044	Printed	Expense	<input type="checkbox"/>		
206640	08/25/2021	Mcgee Ford	\$127.16	1044	Printed	Expense	<input type="checkbox"/>		
206641	08/25/2021	McMullen, Arne	\$25.00	1044	Printed	Expense	<input type="checkbox"/>		
206642	08/25/2021	Merkin, Ron	\$72.00	1044	Printed	Expense	<input type="checkbox"/>		
206643	08/25/2021	Minuteman Press	\$323.00	1044	Printed	Expense	<input type="checkbox"/>		
206644	08/25/2021	Montpelier Alive	\$47,300.00	1044	Printed	Expense	<input type="checkbox"/>		
206645	08/25/2021	Montpelier Farm And Garden	\$27.98	1044	Printed	Expense	<input type="checkbox"/>		
206646	08/25/2021	Montpelier Police Petty Cash	\$61.29	1044	Printed	Expense	<input type="checkbox"/>		
206647	08/25/2021	Mosaic Vermont, Inc.	\$3,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206648	08/25/2021	Needham Electric Supply	\$118.41	1044	Printed	Expense	<input type="checkbox"/>		
206649	08/25/2021	Nelson's Ace Hardware	\$299.99	1044	Printed	Expense	<input type="checkbox"/>		
206650	08/25/2021	NESPIN	\$100.00	1044	Printed	Expense	<input type="checkbox"/>		
206651	08/25/2021	North Branch Apartments	\$844.00	1044	Printed	Expense	<input type="checkbox"/>		

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206652	08/25/2021	North Branch Nature Center	\$6,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206653	08/25/2021	Northeast Delta Dental	\$8,154.05	1044	Printed	Expense	<input type="checkbox"/>		
206654	08/25/2021	Northfield, Town Of	\$485.72	1044	Printed	Expense	<input type="checkbox"/>		
206655	08/25/2021	Novus Broad Brook Solar, LLC	\$1,368.55	1044	Printed	Expense	<input type="checkbox"/>		
206656	08/25/2021	Novus Montpelier Solar ,LLC	\$10,505.00	1044	Printed	Expense	<input type="checkbox"/>		
206657	08/25/2021	Novus Sharon Solar, LLC	\$5,663.00	1044	Printed	Expense	<input type="checkbox"/>		
206658	08/25/2021	O'Reilly Auto Parts	\$80.62	1044	Printed	Expense	<input type="checkbox"/>		
206659	08/25/2021	Office of Child Support	\$1,971.39	1044	Printed	Expense	<input type="checkbox"/>		
206660	08/25/2021	Office Systems of Vermont, Inc.	\$511.63	1044	Printed	Expense	<input type="checkbox"/>		
206661	08/25/2021	Ohashi, Jessica	\$48.00	1044	Printed	Expense	<input type="checkbox"/>		
206662	08/25/2021	ORCA Media, Inc.	\$440.00	1044	Printed	Expense	<input type="checkbox"/>		
206663	08/25/2021	Otis Elevator Company	\$191.18	1044	Printed	Expense	<input type="checkbox"/>		
206664	08/25/2021	Parker-Givens, Sarah	\$432.50	1044	Printed	Expense	<input type="checkbox"/>		
206665	08/25/2021	Parsons Environment & Infrastructure	\$19.89	1044	Printed	Expense	<input type="checkbox"/>		
206666	08/25/2021	Penta Corp.	\$39,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206667	08/25/2021	People'S Health & Wellness Clinic	\$10,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206668	08/25/2021	Pike Industries Inc	\$1,315.83	1044	Printed	Expense	<input type="checkbox"/>		
206669	08/25/2021	Pioneer Manufacturing Company	\$1,015.00	1044	Printed	Expense	<input type="checkbox"/>		
206670	08/25/2021	Prevent Child Abuse in Vermont	\$1,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206671	08/25/2021	Primmer Piper Eggelston & Cramer PC	\$1,225.00	1044	Printed	Expense	<input type="checkbox"/>		
206672	08/25/2021	Quesnel, Christopher	\$65.72	1044	Printed	Expense	<input type="checkbox"/>		
206673	08/25/2021	Quill Corp.	\$203.93	1044	Printed	Expense	<input type="checkbox"/>		
206674	08/25/2021	Reed Paul	\$600.00	1044	Printed	Expense	<input type="checkbox"/>		

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206675	08/25/2021	Reynolds & Son Inc	\$555.89	1044	Printed	Expense	<input type="checkbox"/>		
206676	08/25/2021	RHR Smith & Company	\$3,800.00	1044	Printed	Expense	<input type="checkbox"/>		
206677	08/25/2021	RK Miles, Inc	\$248.69	1044	Printed	Expense	<input type="checkbox"/>		
206678	08/25/2021	S. D. Ireland Companies	\$816.25	1044	Printed	Expense	<input type="checkbox"/>		
206679	08/25/2021	Sanel Auto Parts, Inc.	\$266.79	1044	Printed	Expense	<input type="checkbox"/>		
206680	08/25/2021	Satterlee, Hanna	\$1,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206681	08/25/2021	Scrag Mountain Music	\$2,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206682	08/25/2021	Sheridan, Ragan	\$247.50	1044	Printed	Expense	<input type="checkbox"/>		
206683	08/25/2021	Shred-Ex	\$47.50	1044	Printed	Expense	<input type="checkbox"/>		
206684	08/25/2021	Southworth-Milton	\$1,074.67	1044	Printed	Expense	<input type="checkbox"/>		
206685	08/25/2021	Staples Credit Plan (Police Dept)	\$143.06	1044	Printed	Expense	<input type="checkbox"/>		
206686	08/25/2021	Stephen Twombly & Associates LLC	\$3,625.00	1044	Printed	Expense	<input type="checkbox"/>		
206687	08/25/2021	Stryker Sales Corp.	\$576.00	1044	Printed	Expense	<input type="checkbox"/>		
206688	08/25/2021	Sullivan Associates	\$942.12	1044	Printed	Expense	<input type="checkbox"/>		
206689	08/25/2021	Summit School	\$1,500.00	1044	Printed	Expense	<input type="checkbox"/>		
206690	08/25/2021	Surpass Chemical Co., Inc.	\$3,576.16	1044	Printed	Expense	<input type="checkbox"/>		
206691	08/25/2021	Swish White River LTD	\$305.14	1044	Printed	Expense	<input type="checkbox"/>		
206692	08/25/2021	T. W. Wood Gallery	\$9,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206693	08/25/2021	Tan, Catherine	\$1,616.82	1044	Printed	Expense	<input type="checkbox"/>		
206694	08/25/2021	Technology for Tomorrow, Inc.	\$100.00	1044	Printed	Expense	<input type="checkbox"/>		
206695	08/25/2021	The Bridge	\$54.15	1044	Printed	Expense	<input type="checkbox"/>		
206696	08/25/2021	Times Argus	\$243.00	1044	Printed	Expense	<input type="checkbox"/>		
206697	08/25/2021	TRACTOR SUPPLY CO. - DPW	\$182.97	1044	Printed	Expense	<input type="checkbox"/>		
206698	08/25/2021	Tucker Machine Co	\$1,918.51	1044	Printed	Expense	<input type="checkbox"/>		

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206699	08/25/2021	Turner, Fletcher	\$50.00	1044	Printed	Expense	<input type="checkbox"/>		
206700	08/25/2021	U.S. Bank Equipment Finance	\$510.60	1044	Printed	Expense	<input type="checkbox"/>		
206701	08/25/2021	Vari-Tech, LLC	\$18,600.20	1044	Printed	Expense	<input type="checkbox"/>		
206702	08/25/2021	VEIC	\$35,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206703	08/25/2021	Vermont Humanities Council	\$1,500.00	1044	Printed	Expense	<input type="checkbox"/>		
206704	08/25/2021	Vermont River Conservancy	\$2,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206705	08/25/2021	Vermont Systems, Inc.	\$412.00	1044	Printed	Expense	<input type="checkbox"/>		
206706	08/25/2021	VIKING-CIVES USA	\$840.83	1044	Printed	Expense	<input type="checkbox"/>		
206707	08/25/2021	VT Agency of Trans. - Berlin	\$34.90	1044	Printed	Expense	<input type="checkbox"/>		
206708	08/25/2021	Vt Association For The Blind	\$500.00	1044	Printed	Expense	<input type="checkbox"/>		
206709	08/25/2021	Vt Center For Independent Living	\$5,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206710	08/25/2021	VT Department of Taxes	\$139.00	1044	Printed	Expense	<input type="checkbox"/>		
206711	08/25/2021	VT Dept of Environmental Conservation	\$3,983.85	1044	Printed	Expense	<input type="checkbox"/>		
206712	08/25/2021	Vt Fiddle Orchestra	\$500.00	1044	Printed	Expense	<input type="checkbox"/>		
206713	08/25/2021	Vt Historical Society Library	\$2,400.00	1044	Printed	Expense	<input type="checkbox"/>		
206714	08/25/2021	Vt Housing & Conservation Board	\$2,295.00	1044	Printed	Expense	<input type="checkbox"/>		
206715	08/25/2021	Vt Munic Clerk-Treasurers Assoc	\$130.00	1044	Printed	Expense	<input type="checkbox"/>		
206716	08/25/2021	Vt Offender Work Programs (Vowp)	\$450.00	1044	Printed	Expense	<input type="checkbox"/>		
206717	08/25/2021	VT Philharmonic	\$500.00	1044	Printed	Expense	<input type="checkbox"/>		
206718	08/25/2021	Vt Tire & Service	\$56.34	1044	Printed	Expense	<input type="checkbox"/>		
206719	08/25/2021	W. B. Mason, Co., Inc.	\$77.91	1044	Printed	Expense	<input type="checkbox"/>		
206720	08/25/2021	Washington County Diversion Program	\$2,000.00	1044	Printed	Expense	<input type="checkbox"/>		
206721	08/25/2021	Washington County Youth Svc Bureau	\$8,500.00	1044	Printed	Expense	<input type="checkbox"/>		



# City of Montpelier

## Check Listing

Fiscal Year: 2021-2022

**Criteria:**

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

**From Date:** 8/25/2021

**To Date:** 8/25/2021

**From Check:** 206535

**To Check:** 206726

**From Voucher:** 1044

**To Voucher:** 1044

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
206722	08/25/2021	WATSON, ANNE	\$1,320.00	1044	Printed	Expense	<input type="checkbox"/>		
206723	08/25/2021	Weathering Heights Consulting	\$800.00	1044	Printed	Expense	<input type="checkbox"/>		
206724	08/25/2021	Woods Crw Corp.	\$7,150.00	1044	Printed	Expense	<input type="checkbox"/>		
206725	08/25/2021	Worksafe	\$174.00	1044	Printed	Expense	<input type="checkbox"/>		
206726	08/25/2021	Yipes! Auto Accessories	\$754.00	1044	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$911,164.59

**End of Report**