

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/12/2016

To Date: 10/12/2016

From Check: 184321

To Check: 184506

From Voucher: 1080

To Voucher: 1080

Account: 06-13628 7

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 184321 | 10/12/2016 | A-1 Burner Service, LLC | \$370.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184322 | 10/12/2016 | Aaa Police Supply | \$270.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184323 | 10/12/2016 | Air Cleaning Systems, Inc. | \$345.01 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184324 | 10/12/2016 | Airgas USA, LLC | \$122.32 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184325 | 10/12/2016 | Aldrich & Elliot, PC | \$11,092.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184326 | 10/12/2016 | Allen Engineering & Chemical | \$4,146.05 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184327 | 10/12/2016 | Allen Lumber Company | \$108.38 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184328 | 10/12/2016 | ALTERNATIVE COMMUNICATION SERVICES, LLC | \$90.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184329 | 10/12/2016 | American Red Cross | \$38.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184330 | 10/12/2016 | American Test Center | \$980.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184331 | 10/12/2016 | Aquaplates, Inc. | \$86.32 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184332 | 10/12/2016 | Aubuchon Hardware - Sewer | \$67.32 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184333 | 10/12/2016 | Aubuchon Hardware - Fire | \$73.27 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184334 | 10/12/2016 | Aubuchon Hardware - Recreation | \$1,418.90 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184335 | 10/12/2016 | Aubuchon Hardware - Street | \$159.59 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184336 | 10/12/2016 | Aubuchon Hardware - Water | \$7.78 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184337 | 10/12/2016 | Aubuchon Hardware - Water Plant | \$12.28 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184338 | 10/12/2016 | Baker, Burtis | \$60.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184339 | 10/12/2016 | Baker, Jessie | \$422.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184340 | 10/12/2016 | Barker, Scott | \$714.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184341 | 10/12/2016 | Barre City Police Dept | \$200.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184342 | 10/12/2016 | Barre Town Police Dept | \$300.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184343 | 10/12/2016 | Bay State Elevator Company | \$167.31 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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From Date: 10/12/2016

To Date: 10/12/2016

From Check: 184321

To Check: 184506

From Voucher: 1080

To Voucher: 1080

Account: 06-13628 7

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 184344 | 10/12/2016 | Bean, Chad | \$200.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184345 | 10/12/2016 | Beauregard Equipment | \$719.49 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184346 | 10/12/2016 | Ben'S Uniforms | \$582.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184347 | 10/12/2016 | Bevins Door, LLC | \$52.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184348 | 10/12/2016 | Bond Auto Parts | \$150.89 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184349 | 10/12/2016 | Boston Mutual Life Insurance | \$85.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184350 | 10/12/2016 | Bound Tree Medical, Llc | \$152.63 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184351 | 10/12/2016 | Brown, Laura | \$96.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184352 | 10/12/2016 | Bryant, Jane | \$96.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184353 | 10/12/2016 | Burlington Communications | \$824.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184354 | 10/12/2016 | C E D-Twin State Electrical Supply | \$53.18 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184355 | 10/12/2016 | C V Landfill Inc | \$122.18 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184356 | 10/12/2016 | C.N. Wood Co., Inc. | \$3,888.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184357 | 10/12/2016 | Cale America, Inc. | \$245.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184358 | 10/12/2016 | Calza, Susan J. | \$35.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184359 | 10/12/2016 | Capitol Copy | \$158.91 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184360 | 10/12/2016 | Capitol Stationers Inc | \$161.83 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184361 | 10/12/2016 | Casella Waste Mgmt-Williston | \$145.32 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184362 | 10/12/2016 | Central Vt Medical Center, Inc. | \$1,459.31 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184363 | 10/12/2016 | Champlain Valley Equipment | \$46.88 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184364 | 10/12/2016 | CIGNA Claims Department | \$432.96 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184365 | 10/12/2016 | City Of Barre | \$200.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184366 | 10/12/2016 | Cody Chevrolet Inc | \$75.40 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184367 | 10/12/2016 | Comcast | \$228.34 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|-------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 184368 | 10/12/2016 | Contact Communications | \$85.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184369 | 10/12/2016 | COSTIN, DANIEL | \$968.65 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184370 | 10/12/2016 | Crafters Edge | \$50.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184371 | 10/12/2016 | CRAWFORD, PATRICIA FLYNN | \$350.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184372 | 10/12/2016 | Dead River Company | \$1,604.66 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184373 | 10/12/2016 | Delia Clark | \$3,968.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184374 | 10/12/2016 | Dell Marketing-Pittsburgh | \$1,278.25 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184375 | 10/12/2016 | Desorcie Emergency Products, LLC | \$737.77 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184376 | 10/12/2016 | Diamond Advantage | \$268.44 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184377 | 10/12/2016 | DiGiovanni, Monica | \$97.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184378 | 10/12/2016 | Dubois Construction | \$54,891.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184379 | 10/12/2016 | E J Prescott, Inc. | \$2,857.67 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184380 | 10/12/2016 | E.F. Wall & Associates, Inc. | \$64,785.60 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184381 | 10/12/2016 | Endyne Inc | \$167.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184382 | 10/12/2016 | Energy in Motion, LLC | \$120.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184383 | 10/12/2016 | F.L. Brousseau Stone Products, Inc. | \$598.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184384 | 10/12/2016 | Fastenal Co | \$44.37 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184385 | 10/12/2016 | FERVER, BUZZ | \$3,000.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184386 | 10/12/2016 | Filter Belts | \$2,510.37 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184387 | 10/12/2016 | Fisher Scientific | \$32.76 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184388 | 10/12/2016 | Flanders, Naomi A. | \$96.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184389 | 10/12/2016 | Flower, Lori | \$144.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184390 | 10/12/2016 | Flowers Plumbing & Heating | \$699.80 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184391 | 10/12/2016 | Foley Distributing | \$269.43 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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| 184392 | 10/12/2016 | Foley Services Inc | \$48.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184393 | 10/12/2016 | Fothergill, Segale & Valley | \$860.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184394 | 10/12/2016 | Franklin Paint Co., Inc. | \$186.20 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184395 | 10/12/2016 | Franks, Lloyd | \$5,260.30 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184396 | 10/12/2016 | FRASER, WILLIAM J | \$248.56 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184397 | 10/12/2016 | Fraternal Order of Police | \$918.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184398 | 10/12/2016 | Furry Tami | \$150.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184399 | 10/12/2016 | G & K Services | \$145.38 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184400 | 10/12/2016 | Gagnon, Mark | \$425.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184401 | 10/12/2016 | Gateway Motors | \$30,048.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184402 | 10/12/2016 | Gba Gossens, Bachman Architects | \$1,313.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184403 | 10/12/2016 | GOLDSTREET DESIGN AGENCY, INC. | \$1,125.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184404 | 10/12/2016 | Google, Inc. | \$425.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184405 | 10/12/2016 | Granite City Tool Co | \$198.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184406 | 10/12/2016 | Granite Corp Of Barre | \$825.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184407 | 10/12/2016 | Gravel & Shea | \$1,334.74 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184408 | 10/12/2016 | Graves, Jack | \$130.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184409 | 10/12/2016 | Greater Barre Community Justice Ctr | \$114.61 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184410 | 10/12/2016 | Green Mountain Power (Brattleboro) | \$20,486.87 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184411 | 10/12/2016 | Green Mountain Transit Agency (GMTA) | \$69,371.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184412 | 10/12/2016 | Green Mountain Water Environ. Assoc | \$220.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184413 | 10/12/2016 | Greer'S Drycleaning | \$334.15 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184414 | 10/12/2016 | Groberg Dan | \$225.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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| 184415 | 10/12/2016 | Guy'S Farm & Yard Center | \$172.70 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184416 | 10/12/2016 | H.A. Manosh, Corp. | \$379.08 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184417 | 10/12/2016 | Hach Co | \$603.62 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184418 | 10/12/2016 | HARRIS, MAIREAD | \$160.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184419 | 10/12/2016 | Hartigan Co. | \$3,505.82 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184420 | 10/12/2016 | Harvest Equipment | \$519.92 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184421 | 10/12/2016 | Hayes, Ellen | \$48.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184422 | 10/12/2016 | Henri L. Dessureau | \$118.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184423 | 10/12/2016 | Iroquois Manufacturing Co. | \$5,947.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184424 | 10/12/2016 | Irving Oil Corp. Lewiston | \$47.79 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184425 | 10/12/2016 | J & H Properties, LLC | \$348.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184426 | 10/12/2016 | Jet Service Envelope Co | \$298.62 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184427 | 10/12/2016 | Jurek Brothers, Inc. | \$2,398.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184428 | 10/12/2016 | Knisley Matthew J | \$25.27 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184429 | 10/12/2016 | L. Brown & Sons Printing, Inc | \$298.60 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184430 | 10/12/2016 | Lakeside Equipment Corp. | \$2,500.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184431 | 10/12/2016 | Lawson Products, Inc. | \$61.87 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184432 | 10/12/2016 | Lockworks Locksmith | \$154.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184433 | 10/12/2016 | Lowell-Mcleods Inc | \$23.08 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184434 | 10/12/2016 | Macura, Joshua | \$330.28 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184435 | 10/12/2016 | Magee Office Plus | \$90.95 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184436 | 10/12/2016 | Marlboro College | \$608.25 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184437 | 10/12/2016 | Martel, Neil | \$81.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184438 | 10/12/2016 | MCAHON, MARJORIE SARA | \$72.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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| 184439 | 10/12/2016 | MILLS, ALFRED S | \$732.12 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184440 | 10/12/2016 | Minuteman Press | \$193.47 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184441 | 10/12/2016 | Montpelier Alive | \$35.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184442 | 10/12/2016 | Montpelier Bridge | \$57.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184443 | 10/12/2016 | Montpelier Farm And Garden | \$116.91 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184444 | 10/12/2016 | Montpelier Home Delivery Program | \$5,250.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184445 | 10/12/2016 | Montpelier Pharmacy | \$238.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184446 | 10/12/2016 | Montpelier Police Petty Cash | \$69.41 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184447 | 10/12/2016 | Montpelier, City of | \$1,050.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184448 | 10/12/2016 | MUNRO, SARA | \$75.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184449 | 10/12/2016 | Nolan, Stephen P | \$42.39 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184450 | 10/12/2016 | North Country Welding Supply, LLC | \$15.10 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184451 | 10/12/2016 | Office of Child Support | \$1,223.31 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184452 | 10/12/2016 | Office Systems of Vermont, Inc. | \$161.98 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184453 | 10/12/2016 | Olmsted, Sally | \$132.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184454 | 10/12/2016 | Parker'S Quick Stop | \$85.21 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184455 | 10/12/2016 | Parker-Givens, Sarah | \$415.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184456 | 10/12/2016 | Pearl Street Motors | \$5.68 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184457 | 10/12/2016 | Pelletier, Charles | \$100.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184458 | 10/12/2016 | Pelmac Industries Inc. | \$570.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184459 | 10/12/2016 | PENGUIN MANAGEMENT, INC | \$948.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184460 | 10/12/2016 | Phenix, Engrid | \$1,247.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184461 | 10/12/2016 | Physio-Control, Inc | \$2,892.96 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184462 | 10/12/2016 | Pike Industries Inc | \$10,309.80 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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| 184463 | 10/12/2016 | Planting Hope, Inc | \$40.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184464 | 10/12/2016 | Quesnel, Christopher | \$127.98 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184465 | 10/12/2016 | Quinn, James | \$319.86 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184466 | 10/12/2016 | Reynolds & Son Inc | \$359.77 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184467 | 10/12/2016 | Rice & Riley, PLLC | \$1,200.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184468 | 10/12/2016 | RICOH USA, INC | \$596.67 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184469 | 10/12/2016 | S / R Janitorial Service | \$790.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184470 | 10/12/2016 | Sanel Auto Parts, Inc. | \$38.58 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184471 | 10/12/2016 | Savoy Theater | \$1,600.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184472 | 10/12/2016 | Sawyer Sprinkler Service LLC | \$825.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184473 | 10/12/2016 | Schafer, Victoria | \$30.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184474 | 10/12/2016 | Seven Days | \$342.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184475 | 10/12/2016 | Sherwin Williams Co | \$160.98 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184476 | 10/12/2016 | Shred-Ex | \$36.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184477 | 10/12/2016 | SMITH, DEBRA | \$20.17 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184478 | 10/12/2016 | Snell, John | \$35.16 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184479 | 10/12/2016 | Sovernet Communications | \$5,806.82 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184480 | 10/12/2016 | Stander, Joan | \$96.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184481 | 10/12/2016 | Sweeper Parts Sales | \$236.10 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184482 | 10/12/2016 | Swish Kenco Ltd - Barre | \$1,195.72 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184483 | 10/12/2016 | Tech Group | \$3,905.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184484 | 10/12/2016 | Thompson, Margaret S. | \$192.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184485 | 10/12/2016 | Times Argus | \$1,062.50 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184486 | 10/12/2016 | Tool Warehouse Outlet | \$28.77 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|------------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 184487 | 10/12/2016 | Tucker Machine Co | \$1,626.90 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184488 | 10/12/2016 | Twombly, Stephen G. | \$3,101.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184489 | 10/12/2016 | Unified Distribution | \$433.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184490 | 10/12/2016 | US Public Safety Group, Inc. | \$239.85 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184491 | 10/12/2016 | V L C T - General | \$60.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184492 | 10/12/2016 | V L C T - Pacif | \$1,000.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184493 | 10/12/2016 | VALENTE, LINDA RIVER | \$24.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184494 | 10/12/2016 | Verizon Wireless-Albany | \$1,462.76 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184495 | 10/12/2016 | VIAL, THOMAS R. | \$15.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184496 | 10/12/2016 | VMERS DB | \$252,227.38 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184497 | 10/12/2016 | Vt Center For Independent Living | \$80.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184498 | 10/12/2016 | Vt Fire Extinguisher | \$462.10 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184499 | 10/12/2016 | Vt Rural Water Assoc. | \$24.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184500 | 10/12/2016 | WALES THOMAS A | \$96.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184501 | 10/12/2016 | Washington County Youth Svc Bureau | \$8,500.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184502 | 10/12/2016 | Wild Auto Electric | \$1,069.29 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184503 | 10/12/2016 | Winston, Eric | \$240.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184504 | 10/12/2016 | Wood, Seth | \$60.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184505 | 10/12/2016 | World Newspapers | \$306.20 | 1080 | Printed | Expense | <input type="checkbox"/> | | |
| 184506 | 10/12/2016 | ZIMET, EVA | \$48.00 | 1080 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$640,357.68

End of Report