

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 3/13/2019

To Date: 3/13/2019

From Check: 196594

To Check: 196739

From Voucher: 1188

To Voucher: 1188

Account: 06-13628 7

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196594 | 03/13/2019 | A T & T Mobility - II | \$43.23 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196595 | 03/13/2019 | Ability Network Inc. | \$160.65 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196596 | 03/13/2019 | Airgas USA, LLC | \$119.69 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196597 | 03/13/2019 | Albertsons/Safeway | \$382.57 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196598 | 03/13/2019 | Aldrich & Elliot, PC | \$1,911.08 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196599 | 03/13/2019 | Allen Engineering & Chemical | \$2,180.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196600 | 03/13/2019 | Allen Lumber Company | \$85.75 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196601 | 03/13/2019 | Alliance Mechanical | \$327.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196602 | 03/13/2019 | Alpert, Barbara | \$105.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196603 | 03/13/2019 | American Rock Salt Company Llc | \$23,850.68 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196604 | 03/13/2019 | Aqua Solutions, Inc. | \$269.47 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196605 | 03/13/2019 | Aubuchon Hardware - Cemetery | \$39.51 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196606 | 03/13/2019 | Aubuchon Hardware - Fire | \$167.75 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196607 | 03/13/2019 | Aubuchon Hardware - Street | \$111.10 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196608 | 03/13/2019 | Aubuchon Hardware - Water Plant | \$83.77 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196609 | 03/13/2019 | Baker, Burtis | \$60.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196610 | 03/13/2019 | Barre City Police Dept | \$100.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196611 | 03/13/2019 | BARRE TOWN OF | \$400.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196612 | 03/13/2019 | Bay State Elevator Company | \$438.74 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196613 | 03/13/2019 | Beauregard Equipment | \$634.26 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196614 | 03/13/2019 | Boston Mutual Life Insurance | \$36.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196615 | 03/13/2019 | Bound Tree Medical, Llc | \$968.65 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196616 | 03/13/2019 | Bulbman | \$29.70 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196617 | 03/13/2019 | Burlington Communications | \$591.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|--------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 196618 | 03/13/2019 | C.N. Wood Co., Inc. | \$811.14 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196619 | 03/13/2019 | Calgon Carbon Corporation | \$401.78 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196620 | 03/13/2019 | Camera's Networking & Security, LLC. | \$127.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196621 | 03/13/2019 | Capitol Copy | \$169.47 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196622 | 03/13/2019 | Capitol Stationers Inc | \$10.10 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196623 | 03/13/2019 | Capitol Steel & Supply Co | \$75.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196624 | 03/13/2019 | Cardinal Tracking Inc | \$2,435.83 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196625 | 03/13/2019 | Central Vt Medical Center, Inc. | \$861.71 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196626 | 03/13/2019 | Champlain Valley Equipment | \$274.80 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196627 | 03/13/2019 | Channing Bete Company Inc | \$524.46 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196628 | 03/13/2019 | Cintas | \$169.80 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196629 | 03/13/2019 | City Of Barre | \$200.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196630 | 03/13/2019 | Clark, Henry | \$65.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196631 | 03/13/2019 | Cody Chevrolet Inc | \$35.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196632 | 03/13/2019 | Comcast | \$225.62 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196633 | 03/13/2019 | Concentra | \$222.50 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196634 | 03/13/2019 | Consolidated Communications | \$145.53 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196635 | 03/13/2019 | Cowan Electrical Contracting | \$1,073.62 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196636 | 03/13/2019 | Cox, Christopher | \$60.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196637 | 03/13/2019 | CRAWFORD, PATRICIA FLYNN | \$150.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196638 | 03/13/2019 | Cxassociates | \$448.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196639 | 03/13/2019 | Deerfield, Jonathan | \$75.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196640 | 03/13/2019 | Diamond Advantage | \$1,118.75 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196641 | 03/13/2019 | DiGiovanni, Monica | \$240.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|-------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 196642 | 03/13/2019 | Dingee Machine Co. | \$389.90 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196643 | 03/13/2019 | Div of BWE, LLC A Brenntag Company | \$2,059.60 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196644 | 03/13/2019 | Dubois & King Inc (Innevi) | \$4,833.39 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196645 | 03/13/2019 | Dubois Construction | \$4,324.50 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196646 | 03/13/2019 | Eastern Industrial Automation | \$1,408.85 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196647 | 03/13/2019 | Ellsworth, Alec | \$245.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196648 | 03/13/2019 | Endyne Inc | \$160.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196649 | 03/13/2019 | Energy Systems Group, LLC | \$79,911.53 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196650 | 03/13/2019 | Essex Rental & Sales Ctr | \$575.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196651 | 03/13/2019 | F.L. Brousseau Stone Products, Inc. | \$1,352.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196652 | 03/13/2019 | Fastenal Co | \$180.55 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196653 | 03/13/2019 | Finnigan, Pam | \$120.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196654 | 03/13/2019 | Fire Tech & Safety of New England | \$105.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196655 | 03/13/2019 | Fisher Scientific | \$261.25 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196656 | 03/13/2019 | Flanders, Naomi A. | \$58.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196657 | 03/13/2019 | Flowers Plumbing & Heating | \$6,982.70 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196658 | 03/13/2019 | Foley Services Inc | \$352.15 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196659 | 03/13/2019 | Formula Ford | \$690.50 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196660 | 03/13/2019 | Franks, Lloyd | \$2,011.20 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196661 | 03/13/2019 | Furry Tami | \$250.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196662 | 03/13/2019 | Galls, LLC | \$931.26 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196663 | 03/13/2019 | Gba Gossens, Bachman Architects | \$5,200.75 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196664 | 03/13/2019 | Good Taste Catering LLC | \$8,217.84 | 1188 | Printed | Expense | <input type="checkbox"/> | | |

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| 196665 | 03/13/2019 | Granite Group | \$177.98 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196666 | 03/13/2019 | Green Mountain Power (Brattleboro) | \$28,346.63 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196667 | 03/13/2019 | Green Mountain Water Environ. Assoc | \$40.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196668 | 03/13/2019 | Greer'S Drycleaning | \$259.79 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196669 | 03/13/2019 | Grossman Marketing Group | \$714.39 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196670 | 03/13/2019 | Guy'S Repair Shop | \$285.99 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196671 | 03/13/2019 | Harvest Equipment | \$209.81 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196672 | 03/13/2019 | Hill, Beverlee P | \$400.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196673 | 03/13/2019 | Holland Company, Inc. | \$10,121.43 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196674 | 03/13/2019 | IPS GROUP INC | \$1,803.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196675 | 03/13/2019 | Irving Oil Corp. Lewiston | \$5,179.51 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196676 | 03/13/2019 | Jones, Allison | \$90.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196677 | 03/13/2019 | Land Air | \$69.99 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196678 | 03/13/2019 | Lawson Products, Inc. | \$240.83 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196679 | 03/13/2019 | Lenny'S Shoe & Apparel | \$196.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196680 | 03/13/2019 | Lowell Mcleods Inc. | \$1,655.07 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196681 | 03/13/2019 | Marineau Andrew | \$101.95 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196682 | 03/13/2019 | McCormick, Erika | \$95.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196683 | 03/13/2019 | Michaud, Benjamin | \$442.02 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196684 | 03/13/2019 | Montpelier Farm And Garden | \$10.99 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196685 | 03/13/2019 | Montpelier Stove Works | \$39.90 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196686 | 03/13/2019 | Moulton, Kevin | \$162.58 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196687 | 03/13/2019 | National Recreation and Park Association | \$175.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |

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| 196688 | 03/13/2019 | NCL Of Wisconsin | \$47.96 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196689 | 03/13/2019 | New England Air Systems, LLC | \$37,203.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196690 | 03/13/2019 | New England Auto Glass, LLC. | \$255.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196691 | 03/13/2019 | Newton Construction, LLC | \$7,918.25 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196692 | 03/13/2019 | O'Reilly Auto Parts | \$170.61 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196693 | 03/13/2019 | Office of Child Support | \$1,508.98 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196694 | 03/13/2019 | ORCA Media, Inc. | \$1,100.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196695 | 03/13/2019 | Parker-Givens, Sarah | \$307.50 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196696 | 03/13/2019 | Parro'S Gun Shop | \$818.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196697 | 03/13/2019 | Pearson & Associates | \$258.75 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196698 | 03/13/2019 | Pike Industries Inc | \$1,668.65 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196699 | 03/13/2019 | Rabideau Architects, Inc. | \$44,391.80 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196700 | 03/13/2019 | Redstart Natural Resource Management | \$6,510.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196701 | 03/13/2019 | Reynolds & Son Inc | \$206.99 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196702 | 03/13/2019 | Rice & Riley, PLLC | \$855.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196703 | 03/13/2019 | Rsg (Resource Systems Group) | \$3,703.07 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196704 | 03/13/2019 | S.W. Cole Engineering, Inc. | \$3,031.30 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196705 | 03/13/2019 | Sanel Auto Parts, Inc. | \$807.04 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196706 | 03/13/2019 | Sheldon, Megan | \$90.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196707 | 03/13/2019 | Sheridan, Ragan | \$235.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196708 | 03/13/2019 | Stantec Consulting Services, Inc. | \$16,539.62 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196709 | 03/13/2019 | State Chemical Manufacturing Co. | \$232.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196710 | 03/13/2019 | State of VT DEC | \$210.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |

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| 196711 | 03/13/2019 | STATE OF VT- Treasurer | \$5,167.30 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196712 | 03/13/2019 | Stephen Twombly & Associates LLC | \$4,420.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196713 | 03/13/2019 | Sweet, Ronald | \$570.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196714 | 03/13/2019 | Swish White River LTD | \$227.14 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196715 | 03/13/2019 | Taylor, John | \$42.38 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196716 | 03/13/2019 | Tech Group | \$8,083.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196717 | 03/13/2019 | The Bridge | \$54.15 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196718 | 03/13/2019 | Thomas, Panpan | \$65.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196719 | 03/13/2019 | Times Argus | \$942.96 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196720 | 03/13/2019 | TreeStuff.com | \$395.52 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196721 | 03/13/2019 | TriTech Emergency Medical Systems, Inc | \$2,421.14 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196722 | 03/13/2019 | United State Geological Survey | \$2,800.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196723 | 03/13/2019 | University of Vermont | \$201.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196724 | 03/13/2019 | US Public Safety Group, Inc. | \$362.55 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196725 | 03/13/2019 | V L C T - Pacif | \$2,705.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196726 | 03/13/2019 | Vanasse Hangen Brustlin, Inc. | \$2,315.86 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196727 | 03/13/2019 | Verizon Wireless-Albany | \$2,140.41 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196728 | 03/13/2019 | VERMONT DOOR COMPANY | \$1,025.28 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196729 | 03/13/2019 | Vermont Systems, Inc. | \$400.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196730 | 03/13/2019 | Vt Agency Of Transportation | \$1,878.78 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196731 | 03/13/2019 | Vt Drinking Water Week Committee | \$100.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196732 | 03/13/2019 | W. B. Mason, Co., Inc. | \$634.47 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196733 | 03/13/2019 | Watershed Consulting Associates, LLC | \$8,237.29 | 1188 | Printed | Expense | <input type="checkbox"/> | | |

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| 196734 | 03/13/2019 | WESTON & SAMPSON ENGINEERS, INC. | \$2,206.23 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196735 | 03/13/2019 | White & Burke | \$5,426.63 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196736 | 03/13/2019 | White, Eric | \$29.58 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196737 | 03/13/2019 | Winston, Eric | \$240.00 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196738 | 03/13/2019 | Worksafe | \$31.80 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| 196739 | 03/13/2019 | World Newspapers | \$290.34 | 1188 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$395,936.87 | | | | | | |

End of Report