

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1163

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
58 Barre St Condo Assoc.						
Check Group:						
SR CTR CONDO FEES		1 0		1-11-19 1/11/2019	38.3800.66.00.5 SR CTR CONDO FEES	\$15,208.00
Check #: 196119						
PO/InvoiceTotal:						\$15,208.00
Vendor Total:						\$15,208.00
A Cooper Mechanical						
Check Group:						
WW TREAT VEH/EQUIP REPAIR & MAINT		1 0		8592-1 1/11/2019	12.5470.68.00.5 WW TREAT VEH/EQUIP REPAIR & MAINT	\$4,107.04
Check #: 196120						
PO/InvoiceTotal:						\$4,107.04
Vendor Total:						\$4,107.04
Ability Network Inc.						
Check Group:						
FIRE EMS PROFESSIONAL SVCS		1 0		19M-0015018 1/25/2019	10.4500.60.00.5 FIRE EMS PROFESSIONAL SVCS	\$160.65
Check #: 196121						
PO/InvoiceTotal:						\$160.65
Vendor Total:						\$160.65
Aflac						
	00509					
Check Group:						
AFLAC - VOLUNTARY Ee WH		1 0		047325 1/13/2019	10.1163.00.00.2 AFLAC - VOLUNTARY Ee WH	\$568.66
Check #: 196122						
PO/InvoiceTotal:						\$568.66
Vendor Total:						\$568.66
Airgas USA, LLC						
	00740					
Check Group:						

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FIRE EMS OPERATING SUPPLY		1	0	9084442637 1/15/2019	10.4500.21.00.5 FIRE EMS OPERATING SUPPLY	\$157.41
					Check #: 196123	
						PO/InvoiceTotal: <u>\$157.41</u>
						Vendor Total: <u>\$157.41</u>
Allen Lumber Company	01000					
Check Group:						
REC FIELDS SUPPLIES		1	0	MM1082821-01 1/14/2019	36.7572.20.00.5 REC FIELDS SUPPLIES	\$23.98
					Check #: 196124	
						PO/InvoiceTotal: <u>\$23.98</u>
						Vendor Total: <u>\$23.98</u>
Alpert, Barbara						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1	0	1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$105.00
					Check #: 196125	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
American Mountain Supply, LLC						
Check Group:						
POLICE OPERATING SUPPLIES		1	0	0009846-in 1/15/2019	10.4100.21.00.5 POLICE OPERATING SUPPLIES	\$125.00
					Check #: 196126	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
American Rock Salt Company Llc	01660					
Check Group:						
DPW ST SALT-OPER SUPPLY		1	0	0581018 1/4/2019	10.5100.21.01.5 DPW ST SALT-OPER SUPPLY	\$8,579.01

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DPW ST SALT-OPER SUPPLY		1	0	0581494 1/8/2019	10.5100.21.01.5 DPW ST SALT-OPER SUPPLY	\$8,877.90
DPW ST SALT-OPER SUPPLY		1	0	0582056 1/10/2019	10.5100.21.01.5 DPW ST SALT-OPER SUPPLY	\$6,740.37
DPW ST SALT-OPER SUPPLY		1	0	0582057 1/10/2019	10.5100.21.01.5 DPW ST SALT-OPER SUPPLY	\$3,205.49
DPW ST SALT-OPER SUPPLY		1	0	0582799 1/14/2019	10.5100.21.01.5 DPW ST SALT-OPER SUPPLY	\$5,094.20
Check #: 196127						
						PO/InvoiceTotal: <u>\$32,496.97</u>
						Vendor Total: <u>\$32,496.97</u>
AT&T						
Check Group:						
DPW ST CELL PHONE & PAGER		1	0	287268209707X0 117201 1/9/2019	10.5100.34.03.5 DPW ST CELL PHONE & PAGER	\$43.23
Check #: 196128						
						PO/InvoiceTotal: <u>\$43.23</u>
						Vendor Total: <u>\$43.23</u>
Atlantic Tactical						
Check Group:						
EQUIP PLAN-POLICE		1	0	si-80644542 10/29/2018	30.9400.83.02.5 EQUIP PLAN-POLICE	\$2,426.72
Check #: 196129						
						PO/InvoiceTotal: <u>\$2,426.72</u>
						Vendor Total: <u>\$2,426.72</u>
Aubuchon Hardware - Police						
Check Group:						
PARKING ENF VEH/EQUIP REPAIR & MAINT		1	0	455629 1/18/2019	40.4400.68.00.5 PARKING ENF VEH/EQUIP REPAIR & MAINT	\$6.29

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PARKING ENF VEH/EQUIP REPAIR & MAINT		1	0	455633 1/18/2019	40.4400.68.00.5 PARKING ENF VEH/EQUIP REPAIR & MAINT	\$3.43
PARKING ENF VEH/EQUIP REPAIR & MAINT		1	0	V991477 1/24/2019	40.4400.68.00.5 PARKING ENF VEH/EQUIP REPAIR & MAINT	\$2.71
Check #: 196130						
PO/InvoiceTotal:						\$12.43
Vendor Total:						\$12.43
Ballard King & Associates LTD						
Check Group:						
MISC USE OF FUND BALANCE		1	0	6176 12/31/2018	36.9951.60.00.5 MISC USE OF FUND BALANCE	\$2,777.20
MISC USE OF FUND BALANCE		1	0	6176 12/31/2018	38.9951.60.00.5 MISC USE OF FUND BALANCE	\$2,777.20
Check #: 196131						
PO/InvoiceTotal:						\$5,554.40
Vendor Total:						\$5,554.40
Bartol, Curt R., Ph D						
03500						
Check Group:						
POLICE OTR PUR SRVC		1	0	01152019 1/15/2019	10.4100.56.00.5 POLICE OTR PUR SRVC	\$25.00
Check #: 196132						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Beyer, Geoff						
04350						
Check Group:						
PARKS MISC		1	0	01292019 1/29/2019	18.7600.79.00.5 PARKS MISC	\$25.00
PARKS MISC		1	0	01292019 1/29/2019	18.7600.79.00.5 PARKS MISC	\$25.00

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PARKS MISC		1	0	01292019 1/29/2019	18.7600.79.00.5 PARKS MISC	\$25.00
PARKS MISC		1	0	071715 7/17/2015	18.7600.79.00.5 PARKS MISC	\$59.53
					Check #: 196133	
						PO/InvoiceTotal: \$134.53
						Vendor Total: \$134.53
Bound Tree Medical, Llc	05175					
Check Group:						
FIRE EMS OPERATING SUPPLY		1	0	83086716 1/15/2019	10.4500.21.00.5 FIRE EMS OPERATING SUPPLY	\$231.00
FIRE EMS OPERATING SUPPLY		1	0	83090438 1/18/2019	10.4500.21.00.5 FIRE EMS OPERATING SUPPLY	\$213.72
					Check #: 196134	
						PO/InvoiceTotal: \$444.72
						Vendor Total: \$444.72
Brown, Audra	50168					
Check Group:						
PLANNING OFFICE SUPPLIES		1	0	2840311805 1/25/2019	10.3600.20.00.5 PLANNING OFFICE SUPPLIES	\$237.43
					Check #: 196135	
						PO/InvoiceTotal: \$237.43
						Vendor Total: \$237.43
BSN Sports						
Check Group:						
REC CTR SUPPLIES		1	0	904198201 1/10/2019	36.7571.20.00.5 REC CTR SUPPLIES	\$1,247.25
					Check #: 196136	
						PO/InvoiceTotal: \$1,247.25
						Vendor Total: \$1,247.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Credit Card Services	06027					
Check Group:						
JUSTICE CTR VOLUNTEER SUPPORT		1 0		020119 1/25/2019	10.4200.56.01.5 JUSTICE CTR VOLUNTEER SUPPORT	\$21.13
RE-ENTRY PROG OTHER CLIENT NEEDS		1 0		020119 1/25/2019	10.4205.57.00.5 RE-ENTRY PROG OTHER CLIENT NEEDS	\$89.00
CLERK DUES/SUBS/MTGS		1 0		02012019 CITY MGR 2/1/2019	10.3400.40.00.5 CLERK DUES/SUBS/MTGS	\$200.00
CLERK DUES/SUBS/MTGS		1 0		02012019 CITY MGR 2/1/2019	10.3400.40.00.5 CLERK DUES/SUBS/MTGS	\$75.00
CLERK DUES/SUBS/MTGS		1 0		02012019 CITY MGR 2/1/2019	10.3400.40.00.5 CLERK DUES/SUBS/MTGS	\$75.00
CLERK TRAVEL/TRANSP		1 0		02012019 CITY MGR 2/1/2019	10.3400.74.00.5 CLERK TRAVEL/TRANSP	\$267.40
TECHNOLOGY TRAVEL/TRANS		1 0		02012019 CITY MGR 2/1/2019	10.3423.74.00.5 TECHNOLOGY TRAVEL/TRANS	\$364.65
TECHNOLOGY SMALL TOOLS&EQUIP		1 0		02012019 CITY MGR 2/1/2019	10.3423.23.00.5 TECHNOLOGY SMALL TOOLS&EQUIP	\$52.40
TECHNOLOGY TELE BASIC SERVICE		1 0		02012019 CITY MGR 2/1/2019	10.3423.34.00.5 TECHNOLOGY TELE BASIC SERVICE	\$1.56
TECHNOLOGY OTR PUR SRVC		1 0		02012019 CITY MGR 2/1/2019	10.3423.56.00.5 TECHNOLOGY OTR PUR SRVC	\$14.99
TECHNOLOGY OTR PUR SRVC		1 0		02012019 CITY MGR 2/1/2019	10.3423.56.00.5 TECHNOLOGY OTR PUR SRVC	\$49.99
TECHNOLOGY OTR PUR SRVC		1 0		02012019 CITY MGR 2/1/2019	10.3423.56.00.5 TECHNOLOGY OTR PUR SRVC	\$14.99

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CITY HALL OPERATING SUPPLY		1	0	02012019 CITY MGR 2/1/2019	10.3710.21.00.5 CITY HALL OPERATING SUPPLY	\$156.00
POLICE DUES/SUBS/MTGS		1	0	02012019 CITY MGR 2/1/2019	10.4100.40.00.5 POLICE DUES/SUBS/MTGS	\$15.00
POLICE DUES/SUBS/MTGS		1	0	02012019 CITY MGR 2/1/2019	10.4100.40.00.5 POLICE DUES/SUBS/MTGS	\$15.00
POLICE DUES/SUBS/MTGS		1	0	02012019 CITY MGR 2/1/2019	10.4100.40.00.5 POLICE DUES/SUBS/MTGS	\$15.00
BLDG HLTH ENF DUES/SUBS/MTGS		1	0	02012019 CITY MGR 2/1/2019	10.4600.40.00.5 BLDG HLTH ENF DUES/SUBS/MTGS	\$50.00
SR CTR FOOD SVC EQUIPMENT MAINTENANCE		1	0	02012019 CITY MGR 2/1/2019	38.3801.68.00.5 SR CTR FOOD SVC EQUIPMENT MAINTENANCE	\$340.00
PARKING ENF UNIFRMS/PROTECT CLOTHING		1	0	02012019 CITY MGR 2/1/2019	40.4400.18.00.5 PARKING ENF UNIFRMS/PROTECT CLOTHING	\$353.46
POLICE COM DUES/SUB/MTGS		1	0	02012019 CITY MGR 2/1/2019	10.4105.40.00.5 POLICE COM DUES/SUB/MTGS	\$92.00
CITY COUNCIL COMMUNICATIONS		1	0	02012019 CITY MGR 2/1/2019	10.3000.34.00.5 CITY COUNCIL COMMUNICATIONS	\$4.17
CITY COUNCIL COMMUNICATIONS		1	0	02012019 CITY MGR 2/1/2019	10.3000.34.00.5 CITY COUNCIL COMMUNICATIONS	\$2.06
CITY MGR DUES/SUBS/MTGS		1	0	02012019 CITY MGR 2/1/2019	10.3210.40.00.5 CITY MGR DUES/SUBS/MTGS	\$9.99
REC CTR SUPPLIES		1	0	2/1/19 1/29/2019	36.7571.20.00.5 REC CTR SUPPLIES	\$314.96
REC ADMIN TRAINING		1	0	2/1/19 1/29/2019	36.7570.41.00.5 REC ADMIN TRAINING	\$25.75

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REC FIELDS UNIFORMS		1	0	2/1/19 1/29/2019	36.7572.18.00.5 REC FIELDS UNIFORMS	\$320.04
					Check #: 196137	
						PO/InvoiceTotal: <u>\$2,939.54</u>
						Vendor Total: <u>\$2,939.54</u>
C.N. Wood Co., Inc.	50716					
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1	0	03080406 1/4/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$273.74
DPW FLEET OPS VEH/EQUIP MAINT		1	0	03080429 1/10/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$79.47
					Check #: 196138	
						PO/InvoiceTotal: <u>\$353.21</u>
						Vendor Total: <u>\$353.21</u>
Canon Financial Services inc						
Check Group:						
PRIV SWR MAINT COPIER		1	0	19598104 1/13/2019	12.5482.70.00.5 PRIV SWR MAINT COPIER	\$0.44
DELQ SEWER TAX COLL COPIER		1	0	19598104 1/13/2019	12.5491.70.00.5 DELQ SEWER TAX COLL COPIER	\$1.75
CEMETERY COPIER		1	0	19598104 1/13/2019	17.7000.70.00.5 CEMETERY COPIER	\$14.59
PARKS COPIER		1	0	19598104 1/13/2019	18.7600.70.00.5 PARKS COPIER	\$13.97
REC ADMIN COPIER-CITY ALLOCATION		1	0	19598104 1/13/2019	36.7570.70.00.5 REC ADMIN COPIER-CITY ALLOCATION	\$26.20
REC FIELDS COPIER-CITY ALLOCATION		1	0	19598104 1/13/2019	36.7572.70.00.5 REC FIELDS COPIER-CITY ALLOCATION	\$17.48
SR CTR COPIER-CITY ALLOCATION		1	0	19598104 1/13/2019	38.3800.70.00.5 SR CTR COPIER-CITY ALLOCATION	\$22.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKING ENF COPIER		1	0	19598104 1/13/2019	40.4400.70.00.5 PARKING ENF COPIER	\$40.65
PARKING MAINT COPIER		1	0	19598104 1/13/2019	40.4401.70.00.5 PARKING MAINT COPIER	\$12.23
DIST HEAT OPER COPIER & PAPER		1	0	19598104 1/13/2019	50.5230.70.00.5 DIST HEAT OPER COPIER & PAPER	\$6.03
CITY MGR COPIER		1	0	19598104 1/13/2019	10.3210.70.00.5 CITY MGR COPIER	\$26.20
CLERK COPIER		1	0	19598104 1/13/2019	10.3400.70.00.5 CLERK COPIER	\$13.97
FINANCE COPIER		1	0	19598104 1/13/2019	10.3420.70.00.5 FINANCE COPIER	\$36.42
TECHNOLOGY COPIER		1	0	19598104 1/13/2019	10.3423.70.00.5 TECHNOLOGY COPIER	\$17.47
ASSESSOR COPIER		1	0	19598104 1/13/2019	10.3430.70.00.5 ASSESSOR COPIER	\$8.73
PLANNING COPIER		1	0	19598104 1/13/2019	10.3600.70.00.5 PLANNING COPIER	\$31.44
CITY HALL COPIER		1	0	19598104 1/13/2019	10.3710.70.00.5 CITY HALL COPIER	\$10.92
POLICE COPIER		1	0	19598104 1/13/2019	10.4100.70.00.5 POLICE COPIER	\$125.41
POLICE COM COPIER		1	0	19598104 1/13/2019	10.4105.70.00.5 POLICE COM COPIER	\$55.98
SCHOOL RES COPIER		1	0	19598104 1/13/2019	10.4190.70.00.5 SCHOOL RES COPIER	\$8.73
JUSTICE CTR COPIER		1	0	19598104 1/13/2019	10.4200.70.00.5 JUSTICE CTR COPIER	\$11.79
RE-ENTRY PROG COPIER		1	0	19598104 1/13/2019	10.4205.70.00.5 RE-ENTRY PROG COPIER	\$11.62

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FIRE EMS COPIER		1	0	19598104 1/13/2019	10.4500.70.00.5 FIRE EMS COPIER	\$150.65
BLDG HLTH ENF COPIER		1	0	19598104 1/13/2019	10.4600.70.00.5 BLDG HLTH ENF COPIER	\$8.73
DPW ST COPIER		1	0	19598104 1/13/2019	10.5100.70.00.5 DPW ST COPIER	\$92.92
DPW FLEET OPS COPIER		1	0	19598104 1/13/2019	10.5300.70.00.5 DPW FLEET OPS COPIER	\$23.84
TREE MANAGEMENT COPIER		1	0	19598104 1/13/2019	10.8130.70.00.5 TREE MANAGEMENT COPIER	\$3.49
ADMIN COPIER		1	0	19598104 1/13/2019	11.6200.70.00.5 ADMIN COPIER	\$13.32
WATER TREAT COPIER		1	0	19598104 1/13/2019	11.6210.70.00.5 WATER TREAT COPIER	\$29.17
WATER DISTRIB COPIER		1	0	19598104 1/13/2019	11.6220.70.00.5 WATER DISTRIB COPIER	\$31.33
DEL WATER COLL COPIER		1	0	19598104 1/13/2019	11.6230.70.00.5 DEL WATER COLL COPIER	\$1.75
WATER METER COPIER		1	0	19598104 1/13/2019	11.6250.70.00.5 WATER METER COPIER	\$2.45
WW TREAT COPIER		1	0	19598104 1/13/2019	12.5470.70.00.5 WW TREAT COPIER	\$37.90
STRM WTR MGMT COPIER		1	0	19598104 1/13/2019	12.5471.70.00.5 STRM WTR MGMT COPIER	\$22.62
COLLECTION COPIER		1	0	19598104 1/13/2019	12.5480.70.00.5 COLLECTION COPIER	\$33.08
WW ADMIN COPIER		1	0	19598104 1/13/2019	12.5481.70.00.5 WW ADMIN COPIER	\$11.57
PROJECT MANAGEMENT		1	0	19598107 1/13/2019	30.9955.00.00.5 PROJECT MANAGEMENT	\$245.77

Check #: 196139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,222.77
						Vendor Total: \$1,222.77
Capitol Copy	22305					
Check Group:						
PARKS PRINTING & BINDING		1 0		32750 12/28/2019	18.7600.62.00.5 PARKS PRINTING & BINDING	\$3.03
						PO/InvoiceTotal: \$3.03
						Vendor Total: \$3.03
Capitol Stationers Inc	07000					
Check Group:						
DPW BLDG OPS OTR PUR SRVC		1 0		501353 1/16/2019	10.5310.56.00.5 DPW BLDG OPS OTR PUR SRVC	\$4.95
CLERK OFFICE SUPPLIES		1 0		501356 1/16/2019	10.3400.20.00.5 CLERK OFFICE SUPPLIES	\$32.99
CEMETERY OFFICE SUPPLIES		1 0		501369 1/17/2019	17.7000.20.00.5 CEMETERY OFFICE SUPPLIES	\$15.79
FINANCE OFFICE SUPPLIES		1 0		501665 1/25/2019	10.3420.20.00.5 FINANCE OFFICE SUPPLIES	\$13.46
						PO/InvoiceTotal: \$67.19
						Vendor Total: \$67.19
Capitol Steel & Supply Co	07100					
Check Group:						
REC FIELDS EQUIP MAINT/RENTAL		1 0		051411 12/18/2018	36.7572.68.00.5 REC FIELDS EQUIP MAINT/RENTAL	\$15.00
REC FIELDS EQUIP MAINT/RENTAL		1 0		051412 12/18/2018	36.7572.68.00.5 REC FIELDS EQUIP MAINT/RENTAL	\$17.50
DPW FLEET OPS VEH/EQUIP MAINT		1 0		051769 1/7/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$450.00

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Check #: 196142						
						PO/InvoiceTotal: <u>\$482.50</u>
						Vendor Total: <u>\$482.50</u>
Cardinal Tracking Inc	07125					
Check Group:						
PARKING ENF VEH/EQUIP REPAIR & MAINT		1 0		118004 1/21/2019	40.4400.68.00.5 PARKING ENF VEH/EQUIP REPAIR & MAINT	\$45.01
Check #: 196143						
						PO/InvoiceTotal: <u>\$45.01</u>
						Vendor Total: <u>\$45.01</u>
Casella Waste Mgmnt-Williston	07200					
Check Group:						
CITY HALL TRASH REMOVAL		1 0		2236951 1/1/2019	10.3710.76.03.5 CITY HALL TRASH REMOVAL	\$399.49
REC CTR TRASH REMOVAL		1 0		2237110 1/1/2019	36.7571.76.03.5 REC CTR TRASH REMOVAL	\$173.26
DPW ST TRASH REMOVAL		1 0		2237145 1/1/2019	10.5100.76.03.5 DPW ST TRASH REMOVAL	\$565.16
WW TREAT OTR PUR SRVC		1 0		2237562 1/1/2019	12.5470.56.00.5 WW TREAT OTR PUR SRVC	\$538.15
WW TREAT OTR PUR SRVC		1 0		2238853 1/1/2019	12.5470.56.00.5 WW TREAT OTR PUR SRVC	\$21,545.37
Check #: 196144						
						PO/InvoiceTotal: <u>\$23,221.43</u>
						Vendor Total: <u>\$23,221.43</u>
Cheney Trucking	08556					
Check Group:						
PARKING MAINT OTP PUR SRVC		1 0		111604 1/15/2019	40.4401.56.00.5 PARKING MAINT OTP PUR SRVC	\$4,980.16
Check #: 196145						

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						PO/InvoiceTotal: \$4,980.16
						Vendor Total: \$4,980.16
City Of Barre						
Check Group:						
FIRE EMS PROFESSIONAL SVCS		1 0		16872 1/1/2019	10.4500.60.00.5 FIRE EMS PROFESSIONAL SVCS	\$200.00
						Check #: 196146
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Comcast 50004						
Check Group:						
TECHNOLOGY INTERNET WAN SVC		1 0		20190110 1/10/2019	10.3423.34.02.5 TECHNOLOGY INTERNET WAN SVC	\$146.85
						Check #: 196147
						PO/InvoiceTotal: \$146.85
						Vendor Total: \$146.85
Community Restorative Justice Center						
Check Group:						
RE-ENTRY PROG VOLUNTEER SUPPORT		1 0		011119 1/11/2019	10.4205.56.00.5 RE-ENTRY PROG VOLUNTEER SUPPORT	\$30.00
						Check #: 196148
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Consolidated Communications 50438						
Check Group:						
FIRE EMS COM OTHER		1 0		20190109 1/9/2019	10.4500.34.04.5 FIRE EMS COM OTHER	\$56.05
						Check #: 196149
						PO/InvoiceTotal: \$56.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$56.05
CRAWFORD, PATRICIA FLYNN						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1 0		1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$112.50
Check #: 196150						
PO/InvoiceTotal:						\$112.50
Vendor Total:						\$112.50
Dell Marketing-Pittsburgh						
	10665					
Check Group:						
EQUIP PLAN-TECHNOLOGY		1 0		10286367880 12/12/2018	30.9400.83.05.5 EQUIP PLAN-TECHNOLOGY	\$5,981.82
Check #: 196151						
PO/InvoiceTotal:						\$5,981.82
Vendor Total:						\$5,981.82
Diamond Advantage						
	50653					
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1 0		412901 1/4/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$166.03
DPW FLEET OPS VEH/EQUIP MAINT		1 0		413469 1/4/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$1,807.79
DPW FLEET OPS VEH/EQUIP MAINT		1 0		413480 1/4/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$135.00
DPW FLEET OPS VEH/EQUIP MAINT		1 0		413483 1/8/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$127.35
DPW FLEET OPS VEH/EQUIP MAINT		1 0		413530 1/17/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$1,095.00
DPW FLEET OPS VEH/EQUIP MAINT		1 0		413623 1/8/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$160.30
Check #: 196152						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,491.47
						Vendor Total: \$3,491.47
DIG SAFE SYSTEM, INC.						
Check Group:						
WATER DISTRIB OTR PUR SRVC		1 0		29199 1/10/2019	11.6220.56.00.5 WATER DISTRIB OTR PUR SRVC	\$46.50
COLLECTION OTR PUR SRVC		1 0		29199 1/10/2019	12.5480.56.00.5 COLLECTION OTR PUR SRVC	\$46.50
						PO/InvoiceTotal: \$93.00
						Vendor Total: \$93.00
DiGiovanni, Monica						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1 0		1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$202.50
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50
DT Investigators						
Check Group:						
POLICE PROFESSIONAL SVCS		1 0		1082 11/26/2018	10.4100.60.00.5 POLICE PROFESSIONAL SVCS	\$7,772.25
						PO/InvoiceTotal: \$7,772.25
						Vendor Total: \$7,772.25
Dubois & King Inc (Innevi) 11808						
Check Group:						
CV REGIONAL BIKE PATH		1 0		1018281 10/24/2018	30.6240.82.04.5 CV REGIONAL BIKE PATH	\$5,750.43

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CARR LOT-MULTI MODAL TRANSIT CENTER		1	0	119061 1/10/2019	30.6500.82.06.5 CARR LOT-MULTI MODAL TRANSIT CENTER	\$10,477.50
CARR LOT-MULTI MODAL TRANSIT CENTER		1	0	119124 1/16/2019	30.6500.82.06.5 CARR LOT-MULTI MODAL TRANSIT CENTER	\$4,478.18
CV REGIONAL BIKE PATH		1	0	119130 1/17/2019	30.6240.82.04.5 CV REGIONAL BIKE PATH	\$2,208.33
Check #: 196156						
PO/InvoiceTotal:						\$22,914.44
Vendor Total:						\$22,914.44
Dubois Construction	11800					
Check Group:						
WATER INFRASTRUCTURE FROM 2018 SERIES 2 BOND		1	0	12274 11/13/2018	11.6220.82.03.5 WATER INFRASTRUCTURE FROM 2018 SERIES 2 BOND	\$4,655.00
DPW ST OPERATING SUPPLY		1	0	12274 11/13/2018	10.5100.21.00.5 DPW ST OPERATING SUPPLY	\$690.00
COLLECTION OPERATING SUPPLIES		1	0	12274 11/13/2018	12.5480.21.00.5 COLLECTION OPERATING SUPPLIES	\$2,836.00
Check #: 196157						
PO/InvoiceTotal:						\$8,181.00
Vendor Total:						\$8,181.00
Dufresne Group	11890					
Check Group:						
CIP-NORTHFIELD ST WATER MAINS		1	0	13003 1/18/2019	11.0886.00.02.1 CIP-NORTHFIELD ST WATER MAINS	\$1,205.87
CIP-NORTHFIELD ST SEWER MAINS		1	0	13003 1/18/2019	12.0876.00.02.1 CIP-NORTHFIELD ST SEWER MAINS	\$876.99
NORTHFIELD STREET RECONSTRUCTION GF PORTION 2017		1	0	13003 1/18/2019	30.3500.82.65.5 NORTHFIELD STREET RECONSTRUCTION GF PORTION 2017	\$1,035.14
Check #: 196158						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,118.00</u>
						Vendor Total: <u>\$3,118.00</u>
E J Prescott, Inc.	31200					
Check Group:						
WATER DISTRIB OPERATING SUPPLIES		1 0		5494094 1/7/2019	11.6220.21.00.5 WATER DISTRIB OPERATING SUPPLIES	\$204.66
WW TREAT VEH/EQUIP REPAIR & MAINT		1 0		5496166 1/16/2019	12.5470.68.00.5 WW TREAT VEH/EQUIP REPAIR & MAINT	\$60.12
						Check #: 196159
						PO/InvoiceTotal: <u>\$264.78</u>
						Vendor Total: <u>\$264.78</u>
Ellsworth, Alec						
Check Group:						
PARKS CIP PLAN PARKS		1 0		01152019 1/15/2019	18.7600.82.00.5 PARKS CIP PLAN PARKS	\$90.00
PARKS CIP PLAN PARKS		1 0		0177 1/9/2019	18.7600.82.00.5 PARKS CIP PLAN PARKS	\$60.00
PARKS EVENT EXPENSE		1 0		09142018 9/14/2018	18.7600.79.02.5 PARKS EVENT EXPENSE	\$12.96
PARKS EVENT EXPENSE		1 0		100218 10/2/2018	18.7600.79.02.5 PARKS EVENT EXPENSE	\$294.81
						Check #: 196160
						PO/InvoiceTotal: <u>\$457.77</u>
						Vendor Total: <u>\$457.77</u>
Endyne Inc	TX0509					
Check Group:						
WATER TREAT OPER SUPPLIES		1 0		287400 1/10/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$25.00
WATER TREAT OPER SUPPLIES		1 0		287401 1/10/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$25.00

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WATER TREAT OPER SUPPLIES		1	0	287422 1/11/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$25.00
WW TREAT OPERATING SUPPLIES		1	0	287769 1/16/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	\$40.00
WATER TREAT OPER SUPPLIES		1	0	287862 1/17/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$15.00
WATER TREAT OPER SUPPLIES		1	0	287942 1/18/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$25.00
Check #: 196161						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
Energy Systems Group, LLC						
Check Group:						
CIP-WRRF EQUIPMENT UPGRADES		1	0	99000049 1/23/2019	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$816,525.00
Check #: 196162						
PO/InvoiceTotal:						\$816,525.00
Vendor Total:						\$816,525.00
Erlbaum, Paul						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1	0	1-24-19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$288.00
Check #: 196163						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
F. W. Webb Company	43400					
Check Group:						
WW TREAT VEH/EQUIP REPAIR & MAINT		1	0	61691234 1/16/2019	12.5470.68.00.5 WW TREAT VEH/EQUIP REPAIR & MAINT	\$10.91
Check #: 196164						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10.91</u>
						Vendor Total: <u>\$10.91</u>
Fastenal Co	13475					
Check Group:						
DPW ST OPERATING SUPPLY		1 0		VTBAR111233 1/9/2019	10.5100.21.00.5 DPW ST OPERATING SUPPLY	\$87.18
DPW FLEET OPS VEH/EQUIP MAINT		1 0		VTBAR111244 1/11/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$4.73
DPW FLEET OPS VEH/EQUIP MAINT		1 0		VTBAR111245 1/11/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$11.53
DPW ST OPERATING SUPPLY		1 0		VTBAR111316 1/11/2019	10.5100.21.00.5 DPW ST OPERATING SUPPLY	\$11.52
DPW FLEET OPS VEH/EQUIP MAINT		1 0		VTBAR111378 1/16/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$312.26
Check #: 196165						
						PO/InvoiceTotal: <u>\$427.22</u>
						Vendor Total: <u>\$427.22</u>
Finnigan, Pam						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1 0		1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$48.00
Check #: 196166						
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
Fireprotech	50217					
Check Group:						
SR CTR FOOD SVC EQUIPMENT MAINTENANCE		1 0		V15689269 1/25/2019	38.3801.68.00.5 SR CTR FOOD SVC EQUIPMENT MAINTENANCE	\$187.26
Check #: 196167						
						PO/InvoiceTotal: <u>\$187.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$187.26
FirstLight Fiber						
Check Group:						
TECHNOLOGY TELE BASIC SERVICE		1 0		4801735 1/15/2019	10.3423.34.00.5 TECHNOLOGY TELE BASIC SERVICE	\$1,440.21
ADMIN TELEPH BASIC SERVICE		1 0		4801735 1/15/2019	11.6200.34.00.5 ADMIN TELEPH BASIC SERVICE	\$121.88
WW ADMIN TELEPHONE BASIC SERVICE		1 0		4801735 1/15/2019	12.5481.34.00.5 WW ADMIN TELEPHONE BASIC SERVICE	\$136.78
CEMETERY TELEPHONE BASIC SERVICE		1 0		4801735 1/15/2019	17.7000.34.00.5 CEMETERY TELEPHONE BASIC SERVICE	\$28.86
PARKS TELEPHONE BASIC SERVICE		1 0		4801735 1/15/2019	18.7600.34.00.5 PARKS TELEPHONE BASIC SERVICE	\$28.52
SR CTR TELEPHONE		1 0		4801735 1/15/2019	38.3800.34.00.5 SR CTR TELEPHONE	\$168.68
REC ADMIN TELEPHONE		1 0		4801735 1/15/2019	36.7570.34.00.5 REC ADMIN TELEPHONE	\$65.41
REC POOL TELEPHONE		1 0		4801735 1/15/2019	36.7573.34.00.5 REC POOL TELEPHONE	\$18.40
TECHNOLOGY TELE LONG DIST		1 0		4801735 1/15/2019	10.3423.34.01.5 TECHNOLOGY TELE LONG DIST	\$138.02
ADMIN TELEPH LONG DISTANCE		1 0		4801735 1/15/2019	11.6200.34.01.5 ADMIN TELEPH LONG DISTANCE	\$4.58
WW ADMIN TELEPHONE LONG DISTANCE		1 0		4801735 1/15/2019	12.5481.34.01.5 WW ADMIN TELEPHONE LONG DISTANCE	\$10.62
CEMETERY TELEPHONE LONG DISTANCE		1 0		4801735 1/15/2019	17.7000.34.01.5 CEMETERY TELEPHONE LONG DISTANCE	\$1.88
PARKS TELEPHONE LONG DISTANCE		1 0		4801735 1/15/2019	18.7600.34.01.5 PARKS TELEPHONE LONG DISTANCE	\$0.48
TECHNOLOGY INTERNET WAN SVC		1 0		4801735 1/15/2019	10.3423.34.02.5 TECHNOLOGY INTERNET WAN SVC	\$1,367.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMIN INTERNET WAN SERVICE		1	0	4801735 1/15/2019	11.6200.34.02.5 ADMIN INTERNET WAN SERVICE	\$477.32
WW ADMIN INTERNET WAN SERVICE		1	0	4801735 1/15/2019	12.5481.34.02.5 WW ADMIN INTERNET WAN SERVICE	\$514.28
CEMETERY INTERNET WAN SERVICE		1	0	4801735 1/15/2019	17.7000.34.02.5 CEMETERY INTERNET WAN SERVICE	\$23.41
PARKS INTERNET WAN SERVICE		1	0	4801735 1/15/2019	18.7600.34.02.5 PARKS INTERNET WAN SERVICE	\$34.72
SR CTR INTERNET WAN SERVICE		1	0	4801735 1/15/2019	38.3800.34.02.5 SR CTR INTERNET WAN SERVICE	\$400.74
REC ADMIN INTERNET WAN SERVICE		1	0	4801735 1/15/2019	36.7570.34.02.5 REC ADMIN INTERNET WAN SERVICE	\$589.32
Check #: 196168						
						PO/InvoiceTotal: <u>\$5,572.00</u>
						Vendor Total: <u>\$5,572.00</u>
Fisher Scientific	14300					
Check Group:						
WW TREAT OPERATING SUPPLIES		1	0	8845273 1/7/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	\$142.59
Check #: 196169						
						PO/InvoiceTotal: <u>\$142.59</u>
						Vendor Total: <u>\$142.59</u>
Flanders, Naomi A.						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1	0	1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$29.00
Check #: 196170						
						PO/InvoiceTotal: <u>\$29.00</u>
						Vendor Total: <u>\$29.00</u>
Foley Services Inc	14717					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SR CTR FOOD SVC KITCHEN SUPPLIES		1 0		1218694 1/16/2019	38.3801.21.01.5 SR CTR FOOD SVC KITCHEN SUPPLIES	\$37.90
SR CTR FOOD SVC KITCHEN SUPPLIES		1 0		1220617 1/23/2019	38.3801.21.01.5 SR CTR FOOD SVC KITCHEN SUPPLIES	\$37.90
Check #: 196171						
PO/InvoiceTotal:						\$75.80
Vendor Total:						\$75.80
Formula Ford	14750					
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1 0		104262 12/27/2018	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$16.16
DPW FLEET OPS VEH/EQUIP MAINT		1 0		104749 1/15/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$36.68
Check #: 196172						
PO/InvoiceTotal:						\$52.84
Vendor Total:						\$52.84
Furry Tami						
Check Group:						
PROJECT MANAGEMENT		1 0		010819ADA 1/16/2019	30.9955.00.00.5 PROJECT MANAGEMENT	\$50.00
Check #: 196173						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Grainger	42178					
Check Group:						
DPW FLEET OPS PROT CLOTHING		1 0		9060425874 1/17/2019	10.5300.18.00.5 DPW FLEET OPS PROT CLOTHING	\$9.08
Check #: 196174						
PO/InvoiceTotal:						\$9.08

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Vendor Total:						\$9.08
Granite Group	06950					
Check Group:						
WW TREAT VEH/EQUIP REPAIR & MAINT		1 0		11359007-00 1/10/2019	12.5470.68.00.5 WW TREAT VEH/EQUIP REPAIR & MAINT	\$54.05
Check #: 196175						
PO/InvoiceTotal:						\$54.05
Vendor Total:						\$54.05
Graves, Ryan						
Check Group:						
ADMIN OFFICE SUPPLIES		1 0		00934R 1/9/2019	11.6200.20.00.5 ADMIN OFFICE SUPPLIES	\$31.75
Check #: 196176						
PO/InvoiceTotal:						\$31.75
Vendor Total:						\$31.75
GREEN MOUNTAIN ENGINEERING, INC.						
Check Group:						
CLARENDON AVE (ROAD/SIDEWALKS/STORM)		1 0		6949 1/9/2019	30.3500.82.67.5 CLARENDON AVE (ROAD/SIDEWALKS/STORM)	\$7,500.00
Check #: 196177						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
Green Mountain Power (Brattleboro)	16200					
Check Group:						
POLICE ELECTRIC		1 0		01162019 1/16/2019	10.4100.76.01.5 POLICE ELECTRIC	\$630.31
PARKING ENF ELECTRIC		1 0		01162019 1/16/2019	40.4400.76.01.5 PARKING ENF ELECTRIC	\$157.57
REC CTR ELECTRIC		1 0		1/9/19 1/9/2019	36.7571.76.01.5 REC CTR ELECTRIC	\$373.00

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CEMETERY ELECTRIC		1	0	1162019 1/16/2019	17.7000.76.01.5 CEMETERY ELECTRIC	\$183.29
DPW ST ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	10.5100.76.01.5 DPW ST ELECTRIC	\$2,047.28
DPW ST- ST LIGHT LEASES/SVC CHG		1	0	30 January 2019 DPW 1/3/2019	10.5100.56.04.5 DPW ST- ST LIGHT LEASES/SVC CHG	\$140.66
CITY HALL ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	10.3710.76.01.5 CITY HALL ELECTRIC	\$129.23
DPW BLDG OPS ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	10.5310.76.01.5 DPW BLDG OPS ELECTRIC	\$1,249.67
WATER DISTRIB ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	11.6220.76.01.5 WATER DISTRIB ELECTRIC	\$991.67
WATER TREAT ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	11.6210.76.01.5 WATER TREAT ELECTRIC	\$1,461.40
WW TREAT ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	12.5470.76.01.5 WW TREAT ELECTRIC	\$1,147.64
COLLECTION ELECTRIC		1	0	30 January 2019 DPW 1/3/2019	12.5480.76.01.5 COLLECTION ELECTRIC	\$878.66
Check #: 196178						
						PO/InvoiceTotal: \$9,390.38
						Vendor Total: \$9,390.38
Greer'S Drycleaning	50448					
Check Group:						
POLICE UNIFORMS/PROTECT CLOTH		1	0	01142019 1/14/2019	10.4100.18.00.5 POLICE UNIFORMS/PROTECT CLOTH	\$25.12
POLICE UNIFORMS/PROTECT CLOTH		1	0	01152019 1/15/2019	10.4100.18.00.5 POLICE UNIFORMS/PROTECT CLOTH	\$41.80



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POLICE UNIFORMS/PROTECT CLOTH		1	0	01162019 1/16/2019	10.4100.18.00.5 POLICE UNIFORMS/PROTECT CLOTH	\$10.27
POLICE UNIFORMS/PROTECT CLOTH		1	0	01172019 1/17/2019	10.4100.18.00.5 POLICE UNIFORMS/PROTECT CLOTH	\$14.85
POLICE UNIFORMS/PROTECT CLOTH		1	0	01182019 1/18/2019	10.4100.18.00.5 POLICE UNIFORMS/PROTECT CLOTH	\$12.82
POLICE UNIFORMS/PROTECT CLOTH		1	0	01222019 1/22/2019	10.4100.18.00.5 POLICE UNIFORMS/PROTECT CLOTH	\$16.68
					Check #: 196179	
						PO/InvoiceTotal: <u>\$121.54</u>
						Vendor Total: <u>\$121.54</u>
Guy'S Farm & Yard Center	18400					
Check Group:						
PARKS BLDG/GRNDS REPAIR/MAINT		1	0	175892 1/16/2019	18.7600.69.00.5 PARKS BLDG/GRNDS REPAIR/MAINT	\$5.25
					Check #: 196180	
						PO/InvoiceTotal: <u>\$5.25</u>
						Vendor Total: <u>\$5.25</u>
Guy'S Repair Shop	16810					
Check Group:						
WATER TREAT VEH/EQ REPAIR & MAIN		1	0	42101 10/31/2018	11.6210.68.00.5 WATER TREAT VEH/EQ REPAIR & MAIN	\$181.83
					Check #: 196181	
						PO/InvoiceTotal: <u>\$181.83</u>
						Vendor Total: <u>\$181.83</u>
Hach Co	16820					
Check Group:						
WATER TREAT OPER SUPPLIES		1	0	11296117 1/14/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$568.45
					Check #: 196182	

## City of Montpelier

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$568.45</u>
						Vendor Total: <u>\$568.45</u>
HAUN Welding Supply, Inc.						
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1 0		6055051 1/10/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$98.58
DPW FLEET OPS VEH/EQUIP MAINT		1 0		6055056 1/10/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$57.70
						Check #: 196183
						PO/InvoiceTotal: <u>\$156.28</u>
						Vendor Total: <u>\$156.28</u>
Hibbert & Mcgee						
Check Group:						
SR CTR FOOD SVC KITCHEN SUPPLIES		1 0		699981 1/21/2019	38.3801.21.01.5 SR CTR FOOD SVC KITCHEN SUPPLIES	\$72.13
						Check #: 196184
						PO/InvoiceTotal: <u>\$72.13</u>
						Vendor Total: <u>\$72.13</u>
Hill, Beverlee P						
17550						
Check Group:						
FINANCE PROF SVCS AUDIT/FS		1 0		01252019 1/25/2019	10.3420.60.00.5 FINANCE PROF SVCS AUDIT/FS	\$187.50
COLLECTION PROFESSIONAL SVCS		1 0		01252019 1/25/2019	12.5480.60.00.5 COLLECTION PROFESSIONAL SVCS	\$93.75
DEL WATER COLL PROFESSIONAL SVCS		1 0		01252019 1/25/2019	11.6230.60.00.5 DEL WATER COLL PROFESSIONAL SVCS	\$93.75
						Check #: 196185
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
Hydrus Control Solutions, Inc.						
14635						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER TREAT VEH/EQ REPAIR & MAIN		1 0		19001 1/2/2019	11.6210.68.00.5 WATER TREAT VEH/EQ REPAIR & MAIN	\$1,360.19
WATER TREAT VEH/EQ REPAIR & MAIN		1 0		19012 1/10/2019	11.6210.68.00.5 WATER TREAT VEH/EQ REPAIR & MAIN	\$558.25
Check #: 196186						
						PO/InvoiceTotal: \$1,918.44
						Vendor Total: \$1,918.44
Industrial Chem. Labs & Services, Inc.						
Check Group:						
COLLECTION OPERATING SUPPLIES		1 0		268963 12/4/2018	12.5480.21.00.5 COLLECTION OPERATING SUPPLIES	\$648.23
Check #: 196187						
						PO/InvoiceTotal: \$648.23
						Vendor Total: \$648.23
Insulation Specialty, Inc.						
Check Group:						
ENERGY COMMITTEE RLF NET ZERO		1 0		4888 1/23/2019	27.3200.00.06.5 ENERGY COMMITTEE RLF NET ZERO	\$2,681.00
Check #: 196188						
						PO/InvoiceTotal: \$2,681.00
						Vendor Total: \$2,681.00
IPS GROUP INC						
Check Group:						
PARKING ENF SMART METER FEES		1 0		38953 12/31/2018	40.4400.79.02.5 PARKING ENF SMART METER FEES	\$2,685.26
PARKING ENF VEH/EQUIP REPAIR & MAINT		1 0		39172 12/31/2018	40.4400.68.00.5 PARKING ENF VEH/EQUIP REPAIR & MAINT	\$1,440.00
Check #: 196189						
						PO/InvoiceTotal: \$4,125.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,125.26
Irving Oil Corp. Lewiston	19351					
Check Group:						
FIRE EMS PROPANE		1 0		235070 1/19/2019	10.4500.76.05.5 FIRE EMS PROPANE	\$103.39
WW TREAT FUEL OIL		1 0		32336 1/17/2019	12.5470.76.02.5 WW TREAT FUEL OIL	\$1,309.65
WW TREAT FUEL OIL		1 0		331996 1/10/2019	12.5470.76.02.5 WW TREAT FUEL OIL	\$1,236.51
DPW BLDG OPS HEATING FUEL		1 0		726106 1/14/2019	10.5310.76.02.5 DPW BLDG OPS HEATING FUEL	\$829.48
						Check #: 196190
						PO/InvoiceTotal: \$3,479.03
						Vendor Total: \$3,479.03
Jacques, Sondra						
Check Group:						
AMBLNC RCVBL		1 0		Perley Briggs 1/25/2019	10.0221.00.00.1 AMBLNC RCVBL	\$449.50
						Check #: 196191
						PO/InvoiceTotal: \$449.50
						Vendor Total: \$449.50
Kaplan, Bill						
Check Group:						
PARKS EQUIPMENT PLAN PARKS		1 0		012519 1/25/2019	18.7600.83.00.5 PARKS EQUIPMENT PLAN PARKS	\$1,200.00
						Check #: 196192
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
Land Air						
Check Group:						

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PARKS VEHS/EQUIP REPAIR/MAINT		1	0	17793 1/17/2019	18.7600.68.00.5 PARKS VEHS/EQUIP REPAIR/MAINT	\$286.03
					Check #: 196193	
					PO/InvoiceTotal:	\$286.03
					Vendor Total:	\$286.03
Lawson Products, Inc.	21250					
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1	0	9306404495 1/11/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$360.02
DPW FLEET OPS VEH/EQUIP MAINT		1	0	9306430660 1/23/2019	12.5470.68.00.5 WW TREAT VEH/EQUIP REPAIR & MAINT	\$148.88
					Check #: 196194	
					PO/InvoiceTotal:	\$508.90
					Vendor Total:	\$508.90
Lenny'S Shoe & Apparel	21330					
Check Group:						
DPW ST UNIFRMS/PROT CLOTHING		1	0	1457120 1/8/2019	10.5100.18.00.5 DPW ST UNIFRMS/PROT CLOTHING	\$193.00
DPW FLEET OPS PROT CLOTHING		1	0	1457965 1/15/2019	10.5300.18.00.5 DPW FLEET OPS PROT CLOTHING	\$249.97
					Check #: 196195	
					PO/InvoiceTotal:	\$442.97
					Vendor Total:	\$442.97
Life Safety Systems Inc	21341					
Check Group:						
CITY HALL OTR PUR SRVC		1	0	4036 1/2/2019	10.3710.56.00.5 CITY HALL OTR PUR SRVC	\$180.00
					Check #: 196196	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lincoln National Life Insurance Company						
Check Group:						
DPW FLEET OPS LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.5300.15.08.5 DPW FLEET OPS LIFE, STD, LTD INS	\$194.43
TREE MANAGEMENT LIFE, STD, LTD INSURANCE		1 0		1232019 1/10/2019	10.8130.15.08.5 TREE MANAGEMENT LIFE, STD, LTD INSURANCE	\$28.49
CITY MGR LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.3210.15.08.5 CITY MGR LIFE, STD, LTD INS	\$213.66
CLERK LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.3400.15.08.5 CLERK LIFE, STD, LTD INS	\$113.95
FINANCE LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.3420.15.08.5 FINANCE LIFE, STD, LTD INS	\$277.76
TECHNOLOGY LIFE,STD,LTD INS		1 0		1232019 1/10/2019	10.3423.15.08.5 TECHNOLOGY LIFE,STD,LTD INS	\$71.22
ASSESSOR LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.3430.15.08.5 ASSESSOR LIFE, STD, LTD INS	\$71.22
PLANNING LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.3600.15.08.5 PLANNING LIFE, STD, LTD INS	\$270.64
CITY HALL LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.3710.15.08.5 CITY HALL LIFE, STD, LTD INS	\$85.46
POLICE LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.4100.15.08.5 POLICE LIFE, STD, LTD INS	\$1,040.53
POLICE COM LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.4105.15.08.5 POLICE COM LIFE, STD, LTD INS	\$452.96
SCHOOL RES LIFE,STD, LTD INS		1 0		1232019 1/10/2019	10.4190.15.08.5 SCHOOL RES LIFE,STD,LTD INS	\$71.22
JUSTICE CTR LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.4200.15.08.5 JUSTICE CTR LIFE, STD, LTD INS	\$172.71
RE-ENTRY PROG LIFE, STD, LTD INS		1 0		1232019 1/10/2019	10.4205.15.08.5 RE-ENTRY PROG LIFE, STD, LTD INS	\$69.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE EMS LIFE, STD, LTD INS		1	0	1232019 1/10/2019	10.4500.15.08.5 FIRE EMS LIFE, STD, LTD INS	\$1,157.33
BLDG HLTH ENF LIFE,STD,LTD INS		1	0	1232019 1/10/2019	10.4600.15.08.5 BLDG HLTH ENF LIFE,STD,LTD INS	\$71.22
DPW ST LIFE, STD, LTD INS		1	0	1232019 1/10/2019	10.5100.15.08.5 DPW ST LIFE, STD, LTD INS	\$832.44
ADMIN LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	11.6200.15.08.5 ADMIN LIFE, STD, LTD INSURANCE	\$114.66
WATER TREAT LIFE STD, LTD INSURANCE		1	0	1232019 1/10/2019	11.6210.15.08.5 WATER TREAT LIFE STD, LTD INSURANCE	\$237.88
WATER DISTRIB LIFE STD, LTD INSURANCE		1	0	1232019 1/10/2019	11.6220.15.08.5 WATER DISTRIB LIFE STD, LTD INSURANCE	\$253.42
DELQ SEWER TAX COLL LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	12.5491.15.08.5 DELQ SEWER TAX COLL LIFE, STD, LTD INSURANCE	\$14.24
CEMETERY LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	17.7000.15.08.5 CEMETERY LIFE, STD, LTD INSURANCE	\$118.94
PARKS LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	18.7600.15.08.5 PARKS LIFE, STD, LTD INSURANCE	\$125.97
REC ADMIN LIFE,STD,LTD INSURANCE		1	0	1232019 1/10/2019	36.7570.15.08.5 REC ADMIN LIFE,STD,LTD INSURANCE	\$216.33
REC FIELDS LIFE,STD,LTD INSURANCE		1	0	1232019 1/10/2019	36.7572.15.08.5 REC FIELDS LIFE,STD,LTD INSURANCE	\$131.76
SR CTR LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	38.3800.15.08.5 SR CTR LIFE, STD, LTD INSURANCE	\$178.50
PARKING ENF LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	40.4400.15.08.5 PARKING ENF LIFE, STD, LTD INSURANCE	\$317.29
PARKING MAINT LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	40.4401.15.08.5 PARKING MAINT LIFE, STD, LTD INSURANCE	\$101.13
DIST HEAT OPER LIFE STD LTD INS		1	0	1232019 1/10/2019	50.5230.15.08.5 DIST HEAT OPER LIFE STD LTD INS	\$39.88

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DEL WATER COLL LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	11.6230.15.08.5 DEL WATER COLL LIFE, STD, LTD INSURANCE	\$14.24
WATER METER LIFE STD, LTD INSURANCE		1	0	1232019 1/10/2019	11.6250.15.08.5 WATER METER LIFE STD, LTD INSURANCE	\$19.94
WW TREAT LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	12.5470.15.08.5 WW TREAT LIFE, STD, LTD INSURANCE	\$309.10
STRM WTR MGMT LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	12.5471.15.08.5 STRM WTR MGMT LIFE, STD, LTD INSURANCE	\$191.58
COLLECTION LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	12.5480.15.08.5 COLLECTION LIFE, STD, LTD INSURANCE	\$264.11
WW ADMIN LIFE, STD, LTD INSURANCE		1	0	1232019 1/10/2019	12.5481.15.08.5 WW ADMIN LIFE, STD, LTD INSURANCE	\$100.42
PRIV SWR MAINT LIFE, STD, LTD INS		1	0	1232019 1/10/2019	12.5482.15.08.5 PRIV SWR MAINT LIFE, STD, LTD INS	\$3.56

Check #: 196197

PO/InvoiceTotal:	\$7,947.63
Vendor Total:	\$7,947.63

LiveViewGPS Inc

Check Group:

DPW ST OTR PUR SRVC		1	0	07289 1/7/2019	10.5100.56.00.5 DPW ST OTR PUR SRVC	\$581.00
DPW FLEET OPS COMMUNICATIONS		1	0	07289 1/7/2019	10.5300.34.04.5 DPW FLEET OPS COMMUNICATIONS	\$31.95
WATER DISTRIB OTR PUR SRVC		1	0	07289 1/7/2019	11.6220.56.00.5 WATER DISTRIB OTR PUR SRVC	\$136.30
COLLECTION OTR PUR SRVC		1	0	07289 1/7/2019	12.5480.56.00.5 COLLECTION OTR PUR SRVC	\$136.30
WATER TREAT DUES, SUBSCRIP, MTGS		1	0	07289 1/7/2019	11.6210.40.00.5 WATER TREAT DUES, SUBSCRIP, MTGS	\$31.90
WW TREAT OTR PUR SRVC		1	0	07289 1/7/2019	12.5470.56.00.5 WW TREAT OTR PUR SRVC	\$40.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 196198						
						PO/InvoiceTotal: <u>          </u>
						\$958.40
						Vendor Total: <u>          </u>
						\$958.40
Lowell Mcleods Inc.						
Check Group:						
REC FIELDS OTHER PURCH SRVS	1	0	S 50383	1/8/2019	36.7572.56.00.5 REC FIELDS OTHER PURCH SRVS	\$134.00
Check #: 196199						
						PO/InvoiceTotal: <u>          </u>
						\$134.00
						Vendor Total: <u>          </u>
						\$134.00
MAGNUM ELECTRONICS, INC.						
Check Group:						
POLICE OPERATING SUPPLIES	1	0	91367	1/10/2019	10.4100.21.00.5 POLICE OPERATING SUPPLIES	\$375.80
Check #: 196200						
						PO/InvoiceTotal: <u>          </u>
						\$375.80
						Vendor Total: <u>          </u>
						\$375.80
Marlboro College						
Check Group:						
SR CTR TRAINING	1	0	2019RJ.2	1/28/2019	38.3800.41.00.5 SR CTR TRAINING	\$2,250.00
Check #: 196201						
						PO/InvoiceTotal: <u>          </u>
						\$2,250.00
						Vendor Total: <u>          </u>
						\$2,250.00
McLaughlin, Dennis						
Check Group:						
REC CTR OTHER PUR SRVCS	1	0	131524	1/19/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$75.00
REC CTR OTHER PUR SRVCS	1	0	131528229	1/26/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 196202						
						PO/InvoiceTotal: <u>          </u>
						\$175.00
						Vendor Total: <u>          </u>
						\$175.00
Mcmaster-Carr Supply Co	23545					
Check Group:						
WATER TREAT OPER SUPPLIES		1	0	83035369 1/7/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$431.08
Check #: 196203						
						PO/InvoiceTotal: <u>          </u>
						\$431.08
						Vendor Total: <u>          </u>
						\$431.08
McNeil Leddy & Sheahan, P.C.						
Check Group:						
CITY MGR LEGAL SERVICES		1	0	31571 1/5/2019	10.3210.61.00.5 CITY MGR LEGAL SERVICES	\$245.00
Check #: 196204						
						PO/InvoiceTotal: <u>          </u>
						\$245.00
						Vendor Total: <u>          </u>
						\$245.00
MILLER MICHAEL						
Check Group:						
PLANNING PROFESSIONAL DEV		1	0	01182019 1/25/2019	10.3600.41.00.5 PLANNING PROFESSIONAL DEV	\$140.00
PLANNING PROFESSIONAL DEV		1	0	01242019 1/24/2019	10.3600.41.00.5 PLANNING PROFESSIONAL DEV	\$70.00
Check #: 196205						
						PO/InvoiceTotal: <u>          </u>
						\$210.00
						Vendor Total: <u>          </u>
						\$210.00
Minuteman Press	25100					
Check Group:						
CEMETERY OFFICE SUPPLIES		1	0	27698 1/8/2019	17.7000.20.00.5 CEMETERY OFFICE SUPPLIES	\$163.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 196206						
						PO/InvoiceTotal: <u>          </u> \$163.44
						Vendor Total: <u>          </u> \$163.44
Montpelier Farm And Garden	00625					
Check Group:						
PARKS EVENT EXPENSE		1	0	11012018 11/1/2018	18.7600.79.02.5 PARKS EVENT EXPENSE	\$45.94
WW TREAT VEH/EQUIP REPAIR & MAINT		1	0	140926 1/10/2019	12.5470.68.00.5 WW TREAT VEH/EQUIP REPAIR & MAINT	\$51.96
Check #: 196207						
						PO/InvoiceTotal: <u>          </u> \$97.90
						Vendor Total: <u>          </u> \$97.90
Montpelier Petty Cash C/T	25900					
Check Group:						
DPW ST OFFICE SUPPLY		1	0	01292019 1/29/2019	10.5100.20.00.5 DPW ST OFFICE SUPPLY	\$15.00
CLERK POSTAGE		1	0	01292019 1/29/2019	10.3400.20.01.5 CLERK POSTAGE	\$35.00
Check #: 196208						
						PO/InvoiceTotal: <u>          </u> \$50.00
						Vendor Total: <u>          </u> \$50.00
Montpelier Police Petty Cash	26000					
Check Group:						
POLICE TRAINING		1	0	01062019 1/6/2019	10.4100.41.00.5 POLICE TRAINING	\$164.10
POLICE PROFESSIONAL SVCS		1	0	01062019 1/6/2019	10.4100.60.00.5 POLICE PROFESSIONAL SVCS	\$40.15
Check #: 196209						
						PO/InvoiceTotal: <u>          </u> \$204.25
						Vendor Total: <u>          </u> \$204.25

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Moore, Kathleen	50085					
Check Group:						
JUSTICE CTR MEDIATION SVC		1 0		1/23/19 1/23/2019	10.4200.56.02.5 JUSTICE CTR MEDIATION SVC	\$740.00
					Check #: 196210	
						PO/InvoiceTotal: \$740.00
						Vendor Total: \$740.00
Nasuta, Marilyn						
Check Group:						
SR CTR TRIP INCOME		1 0		13271 1/15/2019	38.2407.00.00.4 SR CTR TRIP INCOME	\$20.00
					Check #: 196211	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
North Branch Apartments						
Check Group:						
RE-ENTRY PROG CLIENT HOUSING		1 0		87 Elm #14 February 1/17/2019	10.4205.66.00.5 RE-ENTRY PROG CLIENT HOUSING	\$800.00
					Check #: 196212	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
Novus Broad Brook Solar, LLC						
Check Group:						
DPW ST ELECTRIC		1 0		183 2/1/2019	10.5100.76.01.5 DPW ST ELECTRIC	\$729.50
DPW ST- ST LIGHT LEASES/SVC CHG		1 0		183 2/1/2019	10.5100.56.04.5 DPW ST- ST LIGHT LEASES/SVC CHG	\$133.92
COLLECTION ELECTRIC		1 0		183 2/1/2019	12.5480.76.01.5 COLLECTION ELECTRIC	\$505.12

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CITY HALL ELECTRIC		1	0	TU-17NBB 6/5/2018	10.3710.76.01.5 CITY HALL ELECTRIC	(\$134.80)
POLICE ELECTRIC		1	0	TU-17NBB 6/5/2018	10.4100.76.01.5 POLICE ELECTRIC	(\$66.71)
DPW ST- ST LIGHT LEASES/SVC CHG		1	0	TU-17NBB 6/5/2018	10.5100.56.04.5 DPW ST- ST LIGHT LEASES/SVC CHG	(\$9.25)
DPW ST- ST LIGHT LEASES/SVC CHG		1	0	TU-17NBB 6/5/2018	10.5100.56.04.5 DPW ST- ST LIGHT LEASES/SVC CHG	(\$15.69)
DPW ST ELECTRIC		1	0	TU-17NBB 6/5/2018	10.5100.76.01.5 DPW ST ELECTRIC	(\$50.41)
DPW ST ELECTRIC		1	0	TU-17NBB 6/5/2018	10.5100.76.01.5 DPW ST ELECTRIC	(\$75.46)
DPW BLDG OPS ELECTRIC		1	0	TU-17NBB 6/5/2018	10.5310.76.01.5 DPW BLDG OPS ELECTRIC	(\$39.38)
WATER TREAT ELECTRIC		1	0	TU-17NBB 6/5/2018	11.6210.76.01.5 WATER TREAT ELECTRIC	(\$6.52)
WATER TREAT ELECTRIC		1	0	TU-17NBB 6/5/2018	11.6210.76.01.5 WATER TREAT ELECTRIC	(\$256.54)
WATER DISTRIB ELECTRIC		1	0	TU-17NBB 6/5/2018	11.6220.76.01.5 WATER DISTRIB ELECTRIC	(\$24.85)
WW TREAT ELECTRIC		1	0	TU-17NBB 6/5/2018	12.5470.76.01.5 WW TREAT ELECTRIC	(\$34.91)
WW TREAT ELECTRIC		1	0	TU-17NBB 6/5/2018	12.5470.76.01.5 WW TREAT ELECTRIC	(\$520.07)
COLLECTION ELECTRIC		1	0	TU-17NBB 6/5/2018	12.5480.76.01.5 COLLECTION ELECTRIC	(\$30.55)
SR CTR UTILITIES		1	0	TU-17NBB 6/5/2018	38.3800.76.00.5 SR CTR UTILITIES	(\$36.33)
PARKING ENF OTP PUR SRVC		1	0	TU-17NBB 6/5/2018	40.4400.56.00.5 PARKING ENF OTP PUR SRVC	(\$2.64)

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DIST HEAT OPER ELECTRIC		1	0	TU-17NBB 6/5/2018	50.5230.76.01.5 DIST HEAT OPER ELECTRIC	(\$7.43)
Check #: 196213						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
Novus Montpelier Solar ,LLC						
Check Group:						
SR CTR UTILITIES		1	0	126 2/1/2019	38.3800.76.00.5 SR CTR UTILITIES	\$525.71
PARKING ENF OTP PUR SRVC		1	0	126 2/1/2019	40.4400.56.00.5 PARKING ENF OTP PUR SRVC	\$38.23
DIST HEAT OPER ELECTRIC		1	0	126 2/1/2019	50.5230.76.01.5 DIST HEAT OPER ELECTRIC	\$107.53
POLICE ELECTRIC		1	0	126 2/1/2019	10.4100.76.01.5 POLICE ELECTRIC	\$965.40
DPW ST- ST LIGHT LEASES/SVC CHG		1	0	126 2/1/2019	10.5100.56.04.5 DPW ST- ST LIGHT LEASES/SVC CHG	\$227.01
DPW ST ELECTRIC		1	0	126 2/1/2019	10.5100.76.01.5 DPW ST ELECTRIC	\$1,092.04
DPW BLDG OPS ELECTRIC		1	0	126 2/1/2019	10.5310.76.01.5 DPW BLDG OPS ELECTRIC	\$569.92
WATER TREAT ELECTRIC		1	0	126 2/1/2019	11.6210.76.01.5 WATER TREAT ELECTRIC	\$94.39
WATER DISTRIB ELECTRIC		1	0	126 2/1/2019	11.6220.76.01.5 WATER DISTRIB ELECTRIC	\$359.63
WW TREAT ELECTRIC		1	0	126 2/1/2019	12.5470.76.01.5 WW TREAT ELECTRIC	\$7,526.06
COLLECTION ELECTRIC		1	0	126 2/1/2019	12.5480.76.01.5 COLLECTION ELECTRIC	\$442.08

Check #: 196214

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						PO/InvoiceTotal: \$11,948.00
						Vendor Total: \$11,948.00
Novus Sharon Solar, LLC						
Check Group:						
CITY HALL ELECTRIC		1 0		153 2/1/2019	10.3710.76.01.5 CITY HALL ELECTRIC	\$1,950.56
WATER TREAT ELECTRIC		1 0		153 2/1/2019	11.6210.76.01.5 WATER TREAT ELECTRIC	\$3,712.44
					Check #: 196215	
						PO/InvoiceTotal: \$5,663.00
						Vendor Total: \$5,663.00
O'Reilly Auto Parts	05000					
Check Group:						
WW TREAT OPERATING SUPPLIES		1 0		145778 1/8/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	(\$71.88)
WW TREAT OPERATING SUPPLIES		1 0		5669-145758 1/8/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	\$167.76
					Check #: 196216	
						PO/InvoiceTotal: \$95.88
						Vendor Total: \$95.88
Office of Child Support	40250					
Check Group:						
MISC. PAYROLL WITHHLDG		1 0		01232019 1/23/2019	10.1149.00.00.2 MISC. PAYROLL WITHHLDG	\$1,508.98
					Check #: 196217	
						PO/InvoiceTotal: \$1,508.98
						Vendor Total: \$1,508.98
Official Payments Corporation						
Check Group:						

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FINANCE PROF SVCS ACCOUNT		1	0	100002427 1/15/2019	10.3420.60.02.5 FINANCE PROF SVCS ACCOUNT	\$4.00
					Check #: 196218	
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
Parker-Givens, Sarah						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1	0	1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$440.00
					Check #: 196219	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
Portland Glass						
	17050					
Check Group:						
ENERGY COMMITTEE RLF NET ZERO		1	0	361-699486 1/4/2019	27.3200.00.06.5 ENERGY COMMITTEE RLF NET ZERO	\$909.00
					Check #: 196220	
					PO/InvoiceTotal:	\$909.00
					Vendor Total:	\$909.00
Premont, Jason						
Check Group:						
REC CTR OTHER PUR SRVCS		1	0	131523 1/19/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$50.00
					Check #: 196221	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Rabideau Architects, Inc.						
Check Group:						
MISC USE OF GF FUND BALANCE		1	0	1904 12/31/2019	10.9951.60.00.5 MISC USE OF GF FUND BALANCE	\$10,505.62



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MISC USE OF GF FUND BALANCE		1	0	20076 1/16/2019	10.9951.60.00.5 MISC USE OF GF FUND BALANCE	\$1,037.94
					Check #: 196222	
					PO/InvoiceTotal:	\$11,543.56
					Vendor Total:	\$11,543.56
Reed Paul						
Check Group:						
RE-ENTRY PROG CLIENT HOUSING		1	0	3 Hubbard #1 Feb 1/17/2019	10.4205.66.00.5 RE-ENTRY PROG CLIENT HOUSING	\$550.00
					Check #: 196223	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
Reynolds & Son Inc	33600					
Check Group:						
WW TREAT OPERATING SUPPLIES		1	0	3342642 1/17/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	\$64.40
WW TREAT OPERATING SUPPLIES		1	0	3343247 1/17/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	\$83.22
FIRE EMS OPERATING SUPPLY		1	0	3343482 1/22/2019	10.4500.21.00.5 FIRE EMS OPERATING SUPPLY	\$39.98
					Check #: 196224	
					PO/InvoiceTotal:	\$187.60
					Vendor Total:	\$187.60
Richardson, James						
Check Group:						
WATER DISTRIB TAXES/LICENSE/REGIST		1	0	32066242 1/15/2019	11.6220.72.00.5 WATER DISTRIB TAXES/LICENSE/REGIST	\$29.00
					Check #: 196225	
					PO/InvoiceTotal:	\$29.00
					Vendor Total:	\$29.00

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Royer, Ragan Sheridan						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1 0		1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$117.50
Check #: 196226						
PO/InvoiceTotal:						\$117.50
Vendor Total:						\$117.50
S. D. Ireland Companies						
Check Group:						
RETAINING WALLS		1 0		348984 12/27/2018	30.3500.82.60.5 CULVERTS & STORM DRAINS	\$426.61
RETAINING WALLS		1 0		348996 12/27/2018	30.3500.82.60.5 CULVERTS & STORM DRAINS	\$426.61
RETAINING WALLS		1 0		349000 12/27/2018	30.3500.82.60.5 CULVERTS & STORM DRAINS	\$426.61
RETAINING WALLS		1 0		349002 12/27/2018	30.3500.82.60.5 CULVERTS & STORM DRAINS	\$426.61
Check #: 196227						
PO/InvoiceTotal:						\$1,706.44
Vendor Total:						\$1,706.44
Salerno, Joseph						
Check Group:						
REC CTR OTHER PUR SRVCS		1 0		131522 1/19/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$50.00
Check #: 196228						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Sanborn Head & Associates						
Check Group:						

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CARR LOT-MULTI MODAL TRANSIT CENTER		1	0	0047402 12/29/2018	30.6500.82.06.5 CARR LOT-MULTI MODAL TRANSIT CENTER	\$1,466.94
CARR LOT-MULTI MODAL TRANSIT CENTER		1	0	0047405 12/29/2018	30.6500.82.06.5 CARR LOT-MULTI MODAL TRANSIT CENTER	\$364.40
Check #: 196229						
PO/InvoiceTotal:						\$1,831.34
Vendor Total:						\$1,831.34
Sanel Auto Parts, Inc.	33900					
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MD4641 1/4/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$22.39
DPW FLEET OPS VEH/ EQUIP MAINT		1	0	34ME0291 1/7/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$8.17
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34ME1088 1/7/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$25.29
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34ME1703 1/7/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$99.90
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34ME2636 1/7/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$2.38
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34ME6011 1/8/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$35.53
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34ME8794 1/8/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$8.19
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MF4151 1/9/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$25.80
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MF7111 1/10/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$19.00
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MF7436 1/10/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$120.12
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MG1559 1/11/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$16.84

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DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MG1619 1/11/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$44.16
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MH0624 1/14/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$32.08
DPW FLEET OPS VEH/EQUIP MAINT		1	0	34MH3038 1/15/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$77.09
Check #: 196230						
						PO/InvoiceTotal: <u>\$536.94</u>
						Vendor Total: <u>\$536.94</u>
Seven Days	34670					
Check Group:						
DPW ST ADVERTISING		1	0	191822 1/16/2019	10.5100.30.00.5 DPW ST ADVERTISING	\$297.00
Check #: 196231						
						PO/InvoiceTotal: <u>\$297.00</u>
						Vendor Total: <u>\$297.00</u>
Severance, Jim						
Check Group:						
REC CTR OTHER PUR SRVCS		1	0	2/12/19 2/12/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$300.00
Check #: 196232						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Sheldon, Megan						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1	0	1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$87.00
Check #: 196233						
						PO/InvoiceTotal: <u>\$87.00</u>
						Vendor Total: <u>\$87.00</u>

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Sherwin Williams Co	35100					
Check Group:						
DPW FLEET OPS VEH/EQUIP MAINT		1 0		3252-6 1/10/2019	10.5300.68.00.5 DPW FLEET OPS VEH/EQUIP MAINT	\$88.34
Check #: 196234						
PO/InvoiceTotal:						\$88.34
Vendor Total:						\$88.34
Smith, Joshua						
Check Group:						
REC CTR OTHER PUR SRVCS		1 0		131525 1/19/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$75.00
REC CTR OTHER PUR SRVCS		1 0		131526&27 1/26/2019	36.7571.56.00.5 REC CTR OTHER PUR SRVCS	\$100.00
Check #: 196235						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
Staples Credit Plan (Police Dept)						
Check Group:						
POLICE OFFICE SUPPLIES		1 0		2210337271 12/12/2018	10.4100.20.00.5 POLICE OFFICE SUPPLIES	\$157.49
POLICE OFFICE SUPPLIES		1 0		2212243901 12/15/2018	10.4100.20.00.5 POLICE OFFICE SUPPLIES	\$111.56
PARKING ENF OFFICE SUPPLIES		1 0		2212243901 12/15/2018	40.4400.20.00.5 PARKING ENF OFFICE SUPPLIES	\$125.00
POLICE OFFICE SUPPLIES		1 0		2219700121 1/3/2019	10.4100.20.00.5 POLICE OFFICE SUPPLIES	\$89.03
POLICE COM OFFICE SUPPLIES		1 0		2219700121 1/3/2019	10.4105.20.00.5 POLICE COM OFFICE SUPPLIES	\$13.99
Check #: 196236						
PO/InvoiceTotal:						\$497.07

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Vendor Total:						\$497.07
Stephen Twombly & Associates LLC	50395					
Check Group:						
ASSESSOR PROFESSIONAL SVC		1 0		2019-16 1/28/2019	10.3430.60.00.5 ASSESSOR PROFESSIONAL SVC	\$3,315.00
CITY HALL PROFESSIONAL SVC		1 0		2019-16 1/28/2019	10.3710.60.00.5 CITY HALL PROFESSIONAL SVC	\$1,105.00
Check #: 196237						
PO/InvoiceTotal:						\$4,420.00
Vendor Total:						\$4,420.00
Sweet, Ronald						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1 0		1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$180.00
Check #: 196238						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Swish White River LTD						
Check Group:						
WW TREAT OPERATING SUPPLIES		1 0		W290499 1/11/2019	12.5470.21.00.5 WW TREAT OPERATING SUPPLIES	\$184.11
CITY HALL OPERATING SUPPLY		1 0		W290511 1/11/2019	10.3710.21.00.5 CITY HALL OPERATING SUPPLY	\$485.00
REC CTR SUPPLIES		1 0		W290513 1/11/2019	36.7571.20.00.5 REC CTR SUPPLIES	\$113.40
WATER TREAT OPER SUPPLIES		1 0		W291234 1/16/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$184.55
CITY HALL OPERATING SUPPLY		1 0		W291841 1/18/2019	10.3710.21.00.5 CITY HALL OPERATING SUPPLY	\$90.28

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POLICE EQUIP REPAIR & MAINT		1	0	w291842 1/18/2019	10.4100.68.00.5 POLICE EQUIP REPAIR & MAINT	\$118.53
WATER TREAT OPER SUPPLIES		1	0	W291846 1/18/2019	11.6210.21.00.5 WATER TREAT OPER SUPPLIES	\$1.40
Check #: 196239						
						PO/InvoiceTotal: \$1,177.27
						Vendor Total: \$1,177.27
The Bridge						
Check Group:						
SR CTR ADVERTISING		1	0	RM27148 1/23/2019	38.3800.30.00.5 SR CTR ADVERTISING	\$54.15
Check #: 196240						
						PO/InvoiceTotal: \$54.15
						Vendor Total: \$54.15
The Graphic Edge						
Check Group:						
REC CTR SUPPLIES		1	0	1286957 12/18/2018	36.7571.20.00.5 REC CTR SUPPLIES	\$88.08
Check #: 196241						
						PO/InvoiceTotal: \$88.08
						Vendor Total: \$88.08
Times Argus						
	37600					
Check Group:						
CITY COUNCIL ADVERTISING		1	0	00038185 1/21/2019	10.3000.30.00.5 CITY COUNCIL ADVERTISING	\$187.02
CITY CLERK ADVERTISING		1	0	00038202 1/21/2019	10.3400.30.00.5 CLERK ADVERTISING	\$51.64
PLANNING DUES/SUBS/MTGS		1	0	02012019 1/25/2019	10.3600.40.00.5 PLANNING DUES/SUBS/MTGS	\$223.00

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CITY COUNCIL ADVERTISING		1	0	300051966 12/31/2018	10.3000.30.00.5 CITY COUNCIL ADVERTISING	\$62.34
CITY COUNCIL ADVERTISING		1	0	300051968 12/31/2018	10.3000.30.00.5 CITY COUNCIL ADVERTISING	\$51.95
PLANNING ADVERTISING		1	0	300052288 1/7/2019	10.3600.30.00.5 PLANNING ADVERTISING	\$56.34
DPW ST ADVERTISING		1	0	300052297 1/7/2019	10.5100.30.00.5 DPW ST ADVERTISING	\$65.73
CITY COUNCIL ADVERTISING		1	0	300052321 1/7/2019	10.3000.30.00.5 CITY COUNCIL ADVERTISING	\$155.85
DPW ST ADVERTISING		1	0	300052343 1/7/2019	10.5100.30.00.5 DPW ST ADVERTISING	\$95.48
CITY COUNCIL ADVERTISING		1	0	300052346 1/7/2019	10.3000.30.00.5 CITY COUNCIL ADVERTISING	\$72.73
Check #: 196242						
						PO/InvoiceTotal: <u>\$1,022.08</u>
						Vendor Total: \$1,022.08
Tractor Supply Co.						
Check Group:						
DPW ST UNIFRMS/PROT CLOTHING		1	0	100627020 12/1/2018	10.5100.18.00.5 DPW ST UNIFRMS/PROT CLOTHING	\$90.91
Check #: 196243						
						PO/InvoiceTotal: <u>\$90.91</u>
						Vendor Total: \$90.91
TreeStuff.com						
Check Group:						
TREE MANAGEMENT SMALL TOOLS		1	0	INV-438030 11/30/2018	10.8130.23.00.5 TREE MANAGEMENT SMALL TOOLS	\$254.99
TREE MANAGEMENT SMALL TOOLS		1	0	INV-438066 11/30/2018	10.8130.23.00.5 TREE MANAGEMENT SMALL TOOLS	\$73.07



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TREE MANAGEMENT SMALL TOOLS		1	0	INV-438104 11/30/2018	10.8130.23.00.5 TREE MANAGEMENT SMALL TOOLS	\$33.15
					Check #: 196244	
					PO/InvoiceTotal:	\$361.21
					Vendor Total:	\$361.21
Turf Depot						
Check Group:						
REC FIELDS EQUIP MAINT/RENTAL		1	0	569849 1/22/2019	36.7572.68.00.5 REC FIELDS EQUIP MAINT/RENTAL	\$343.22
					Check #: 196245	
					PO/InvoiceTotal:	\$343.22
					Vendor Total:	\$343.22
Unum Provident Life Insurance	38916					
Check Group:						
LONG TERM CARE EE CONTRIB		1	0	055746200162 1/18/2019	10.1161.00.00.2 LONG TERM CARE EE CONTRIB	\$200.20
					Check #: 196246	
					PO/InvoiceTotal:	\$200.20
					Vendor Total:	\$200.20
Vanasse Hangen Brustlin, Inc.						
Check Group:						
SIDEWALK EXTENSION-TAP14 TA(7)		1	0	0278880 1/3/2019	30.5750.82.21.5 SIDEWALK EXTENSION-TAP14 TA(7)	\$310.60
BRIDGE REPAIR-GROUT ROAD		1	0	280128-7 1/13/2019	30.4800.82.06.5 BRIDGE REPAIR-GROUT ROAD	\$507.53
					Check #: 196247	
					PO/InvoiceTotal:	\$818.13
					Vendor Total:	\$818.13
Verizon Wireless-Albany	50694					
Check Group:						

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TECHNOLOGY INTERNET WAN SVC		1	0	982227022 1/13/2019	10.3423.34.02.5 TECHNOLOGY INTERNET WAN SVC	\$80.08
					Check #: 196248	
						PO/InvoiceTotal: <u>\$80.08</u>
						Vendor Total: <u>\$80.08</u>
Vt Tire & Service	42100					
Check Group:						
CEMETERY TRACTOR REPAIR & MAINT		1	0	227905 1/16/2019	17.7000.68.04.5 CEMETERY TRACTOR REPAIR & MAINT	\$18.95
					Check #: 196249	
						PO/InvoiceTotal: <u>\$18.95</u>
						Vendor Total: <u>\$18.95</u>
W. B. Mason, Co., Inc.	50496					
Check Group:						
EMPLOYEE WATER FUND		1	0	CR6351447 1/16/2019	10.1165.00.00.2 EMPLOYEE WATER FUND	(\$19.98)
EMPLOYEE WATER FUND		1	0	CR6367960 1/21/2019	10.1165.00.00.2 EMPLOYEE WATER FUND	(\$4.54)
TECHNOLOGY EQUIP REP & MAINT		1	0	I62248513 1/4/2019	10.3423.68.00.5 TECHNOLOGY EQUIP REP & MAINT	\$287.72
EMPLOYEE WATER FUND		1	0	I62605581 1/15/2019	10.1165.00.00.2 EMPLOYEE WATER FUND	\$9.00
ADMIN OFFICE SUPPLIES		1	0	I62695145 1/17/2019	11.6200.20.00.5 ADMIN OFFICE SUPPLIES	\$266.99
TECHNOLOGY EQUIP REP & MAINT		1	0	I62750729 1/18/2019	10.3423.68.00.5 TECHNOLOGY EQUIP REP & MAINT	\$41.91
TECHNOLOGY EQUIP REP & MAINT		1	0	I62821227 1/22/2019	10.3423.68.00.5 TECHNOLOGY EQUIP REP & MAINT	\$284.10
					Check #: 196250	
						PO/InvoiceTotal: <u>\$865.20</u>

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1163

01/30/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$865.20
Washington Electric Co-Op	42800					
Check Group:						
DPW ST- ST LIGHT LEASES/SVC CHG		1 0		01/16/2019 1/16/2019	10.5100.56.04.5 DPW ST- ST LIGHT LEASES/SVC CHG	\$22.47
Check #: 196251						
PO/InvoiceTotal:						\$22.47
Vendor Total:						\$22.47
White & Burke						
Check Group:						
MISC USE OF GF FUND BALANCE		1 0		13313 1/4/2019	10.9951.60.00.5 MISC USE OF GF FUND BALANCE	\$4,703.33
Check #: 196252						
PO/InvoiceTotal:						\$4,703.33
Vendor Total:						\$4,703.33
Winston, Eric						
Check Group:						
SR CTR CONTRACT SVCS-INSTRUCTION		1 0		1/24/19 1/24/2019	38.3800.56.00.5 SR CTR CONTRACT SVCS-INSTRUCTION	\$180.00
Check #: 196253						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Grand Total:						\$1,075,464.84

End of Report