

## City of Montpelier

### Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 8/15/2018

**To Date:** 8/15/2018

**From Check:** 193783

**To Check:** 193805

**From Voucher:** 1031

**To Voucher:** 1031

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193783	08/15/2018	Aubuchon Hardware - Cemetery	\$108.17	1031	Printed	Expense	<input type="checkbox"/>		
193784	08/15/2018	Aubuchon Hardware - City Hall	\$68.36	1031	Printed	Expense	<input type="checkbox"/>		
193785	08/15/2018	Burlington Communications	\$420.00	1031	Printed	Expense	<input type="checkbox"/>		
193786	08/15/2018	Combs, Robin	\$100.00	1031	Printed	Expense	<input type="checkbox"/>		
193787	08/15/2018	Dubois & King Inc (Innevi)	\$4,115.99	1031	Printed	Expense	<input type="checkbox"/>		
193788	08/15/2018	Dubois Construction	\$3,499.98	1031	Printed	Expense	<input type="checkbox"/>		
193789	08/15/2018	EIV Technical Services	\$1,546.56	1031	Printed	Expense	<input type="checkbox"/>		
193790	08/15/2018	Endyne Inc	\$25.00	1031	Printed	Expense	<input type="checkbox"/>		
193791	08/15/2018	G.W. Locksmith	\$87.50	1031	Printed	Expense	<input type="checkbox"/>		
193792	08/15/2018	Green Mountain Power (Brattleboro)	\$1,429.54	1031	Printed	Expense	<input type="checkbox"/>		
193793	08/15/2018	GWLocksmith LLP	\$87.50	1031	Printed	Expense	<input type="checkbox"/>		
193794	08/15/2018	Hartigan Co.	\$118.47	1031	Printed	Expense	<input type="checkbox"/>		
193795	08/15/2018	Healy, Patrick	\$691.24	1031	Printed	Expense	<input type="checkbox"/>		
193796	08/15/2018	Irving Oil Corp. Lewiston	\$1,345.53	1031	Printed	Expense	<input type="checkbox"/>		
193797	08/15/2018	Jumping Raindrops Sewing & Design	\$17.00	1031	Printed	Expense	<input type="checkbox"/>		
193798	08/15/2018	Land Care Agri Services	\$1,005.00	1031	Printed	Expense	<input type="checkbox"/>		
193799	08/15/2018	Minuteman Press	\$0.10	1031	Printed	Expense	<input type="checkbox"/>		
193800	08/15/2018	Murphy, Caroline	\$275.00	1031	Printed	Expense	<input type="checkbox"/>		
193801	08/15/2018	Peck Electric and Peck Data Comm.	\$4,131.64	1031	Printed	Expense	<input type="checkbox"/>		
193802	08/15/2018	Rohan, Chris	\$550.00	1031	Printed	Expense	<input type="checkbox"/>		
193803	08/15/2018	Russell Graphics	\$4,590.00	1031	Printed	Expense	<input type="checkbox"/>		
193804	08/15/2018	VT STATE TREASURER - WATER & WASTEWATER	\$4,463.96	1031	Printed	Expense	<input type="checkbox"/>		
193805	08/15/2018	W. B. Mason, Co., Inc.	\$81.84	1031	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$28,758.38

**End of Report**