

## City of Montpelier

### Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 7/3/2018

**To Date:** 7/3/2018

**From Check:** 193244

**To Check:** 193260

**From Voucher:** 1000

**To Voucher:** 1000

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193244	07/03/2018	Aflac	\$649.78	1000	Printed	Expense	<input type="checkbox"/>		
193245	07/03/2018	Blue Cross Blue Shield Of Vt	\$104,735.93	1000	Printed	Expense	<input type="checkbox"/>		
193246	07/03/2018	Brady, James	\$50.00	1000	Printed	Expense	<input type="checkbox"/>		
193247	07/03/2018	IAFC Membership	\$224.00	1000	Printed	Expense	<input type="checkbox"/>		
193248	07/03/2018	Lamoille Valley Transportation, inc	\$825.00	1000	Printed	Expense	<input type="checkbox"/>		
193249	07/03/2018	Lincoln National Life Insurance Company	\$7,533.61	1000	Printed	Expense	<input type="checkbox"/>		
193250	07/03/2018	Menes, Michael S.	\$500.00	1000	Printed	Expense	<input type="checkbox"/>		
193251	07/03/2018	Montpelier Senior Citizens	\$45.00	1000	Printed	Expense	<input type="checkbox"/>		
193252	07/03/2018	N E M R C	\$1,200.00	1000	Printed	Expense	<input type="checkbox"/>		
193253	07/03/2018	Northeast Delta Dental	\$7,511.06	1000	Printed	Expense	<input type="checkbox"/>		
193254	07/03/2018	Novus Broad Brook Solar, LLC	\$1,368.54	1000	Printed	Expense	<input type="checkbox"/>		
193255	07/03/2018	Novus Montpelier Solar ,LLC	\$11,948.00	1000	Printed	Expense	<input type="checkbox"/>		
193256	07/03/2018	Novus Sharon Solar, LLC	\$5,663.00	1000	Printed	Expense	<input type="checkbox"/>		
193257	07/03/2018	The Bridge	\$14,400.00	1000	Printed	Expense	<input type="checkbox"/>		
193258	07/03/2018	Tyler Technologies, Inc	\$14,037.23	1000	Printed	Expense	<input type="checkbox"/>		
193259	07/03/2018	Unum Provident Life Insurance	\$200.00	1000	Printed	Expense	<input type="checkbox"/>		
193260	07/03/2018	V L C T - General	\$10,151.00	1000	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$181,042.15

**End of Report**