

City of Montpelier

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 4/5/2023

To Date: 4/5/2023

From Check: 213066

To Check: 213204

From Voucher: 1178

To Voucher: 1178

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
213066	04/05/2023	A-1 Burner Service, LLC	\$300.00	1178	Printed	Expense	<input type="checkbox"/>		
213067	04/05/2023	Ability Network Inc.	\$1,025.97	1178	Printed	Expense	<input type="checkbox"/>		
213068	04/05/2023	ACI Payments, Inc.	\$8.00	1178	Printed	Expense	<input type="checkbox"/>		
213069	04/05/2023	Aflac	\$771.50	1178	Printed	Expense	<input type="checkbox"/>		
213070	04/05/2023	Airgas USA, LLC	\$272.44	1178	Printed	Expense	<input type="checkbox"/>		
213071	04/05/2023	Allen, Sharon	\$50.00	1178	Printed	Expense	<input type="checkbox"/>		
213072	04/05/2023	Amazon Capital Services	\$29.99	1178	Printed	Expense	<input type="checkbox"/>		
213073	04/05/2023	American Arbitration Association	\$325.00	1178	Printed	Expense	<input type="checkbox"/>		
213074	04/05/2023	Aubuchon Hardware - Cemetery	\$133.05	1178	Printed	Expense	<input type="checkbox"/>		
213075	04/05/2023	Aubuchon Hardware - City Hall	\$15.99	1178	Printed	Expense	<input type="checkbox"/>		
213076	04/05/2023	Aubuchon Hardware - Parks	\$203.84	1178	Printed	Expense	<input type="checkbox"/>		
213077	04/05/2023	Aubuchon Hardware - Police	\$7.98	1178	Printed	Expense	<input type="checkbox"/>		
213078	04/05/2023	Aubuchon Hardware - Water Plant	\$0.35	1178	Printed	Expense	<input type="checkbox"/>		
213079	04/05/2023	Back Municipal Consulting	\$425.00	1178	Printed	Expense	<input type="checkbox"/>		
213080	04/05/2023	Black River Design	\$718.50	1178	Printed	Expense	<input type="checkbox"/>		
213081	04/05/2023	Blodgett, Zachary	\$1,059.99	1178	Printed	Expense	<input type="checkbox"/>		
213082	04/05/2023	Bourne's Energy Montpelier Office	\$1,156.90	1178	Printed	Expense	<input type="checkbox"/>		
213083	04/05/2023	Boutin, Sabrina	\$166.95	1178	Printed	Expense	<input type="checkbox"/>		
213084	04/05/2023	Brenntag Lubricants, LLC	\$7,079.41	1178	Printed	Expense	<input type="checkbox"/>		
213085	04/05/2023	Bridge Community Media	\$101.08	1178	Printed	Expense	<input type="checkbox"/>		
213086	04/05/2023	Bullard, Jonathan	\$500.00	1178	Printed	Expense	<input type="checkbox"/>		
213087	04/05/2023	Burlington Communications	\$592.50	1178	Printed	Expense	<input type="checkbox"/>		
213088	04/05/2023	Capitol Steel & Supply Co	\$339.00	1178	Printed	Expense	<input type="checkbox"/>		
213089	04/05/2023	Central Vermont Training Center	\$300.00	1178	Printed	Expense	<input type="checkbox"/>		

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213090	04/05/2023	Central Vt Home Health & Hospice	\$23,500.00	1178	Printed	Expense	<input type="checkbox"/>		
213091	04/05/2023	Chase, Eric	\$470.00	1178	Printed	Expense	<input type="checkbox"/>		
213092	04/05/2023	Cintas	\$152.43	1178	Printed	Expense	<input type="checkbox"/>		
213093	04/05/2023	City of Barre Ambulance	\$200.00	1178	Printed	Expense	<input type="checkbox"/>		
213094	04/05/2023	Colonial Ford, Inc.	\$48,338.54	1178	Printed	Expense	<input type="checkbox"/>		
213095	04/05/2023	Comcast	\$274.74	1178	Printed	Expense	<input type="checkbox"/>		
213096	04/05/2023	Consolidated Communications (fire/ems)	\$81.87	1178	Printed	Expense	<input type="checkbox"/>		
213097	04/05/2023	Cott Systems Inc	\$370.00	1178	Printed	Expense	<input type="checkbox"/>		
213098	04/05/2023	CRAWFORD, PATRICIA FLYNN	\$150.00	1178	Printed	Expense	<input type="checkbox"/>		
213099	04/05/2023	CVMC Medical Group Practices	\$72.34	1178	Printed	Expense	<input type="checkbox"/>		
213100	04/05/2023	D M S Inc	\$100.00	1178	Printed	Expense	<input type="checkbox"/>		
213101	04/05/2023	De Lage Landen Financial Services, Inc.	\$499.00	1178	Printed	Expense	<input type="checkbox"/>		
213102	04/05/2023	Delair's Carpet Barn	\$1,922.92	1178	Printed	Expense	<input type="checkbox"/>		
213103	04/05/2023	Desorcie Emergency Products, LLC	\$1,200.50	1178	Printed	Expense	<input type="checkbox"/>		
213104	04/05/2023	DiGiovanni, Monica	\$112.50	1178	Printed	Expense	<input type="checkbox"/>		
213105	04/05/2023	E J Prescott, Inc.	\$1,899.51	1178	Printed	Expense	<input type="checkbox"/>		
213106	04/05/2023	Emerge with Amy Lepage	\$114.00	1178	Printed	Expense	<input type="checkbox"/>		
213107	04/05/2023	Endyne Inc	\$400.00	1178	Printed	Expense	<input type="checkbox"/>		
213108	04/05/2023	Envisio Solutions Inc.	\$10,418.63	1178	Printed	Expense	<input type="checkbox"/>		
213109	04/05/2023	Eye Med Vision Care	\$630.55	1178	Printed	Expense	<input type="checkbox"/>		
213110	04/05/2023	Finnigan, Pam	\$96.00	1178	Printed	Expense	<input type="checkbox"/>		
213111	04/05/2023	Fire Tech & Safety of New England	\$123.60	1178	Printed	Expense	<input type="checkbox"/>		
213112	04/05/2023	FirstLight Fiber	\$7,354.28	1178	Printed	Expense	<input type="checkbox"/>		

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213113	04/05/2023	Fisher Auto Parts Inc	\$553.06	1178	Printed	Expense	<input type="checkbox"/>		
213114	04/05/2023	Fisher Scientific	\$210.66	1178	Printed	Expense	<input type="checkbox"/>		
213115	04/05/2023	Fleury, Clifton	\$29.00	1178	Printed	Expense	<input type="checkbox"/>		
213116	04/05/2023	Flowers Plumbing & Heating	\$6,048.70	1178	Printed	Expense	<input type="checkbox"/>		
213117	04/05/2023	Foley Services Inc	\$310.69	1178	Printed	Expense	<input type="checkbox"/>		
213118	04/05/2023	Fraternal Order of Police	\$2,907.00	1178	Printed	Expense	<input type="checkbox"/>		
213119	04/05/2023	Furry Tami	\$300.00	1178	Printed	Expense	<input type="checkbox"/>		
213120	04/05/2023	Gillespie Fuels & Propane, Inc.	\$959.37	1178	Printed	Expense	<input type="checkbox"/>		
213121	04/05/2023	Girouard, Mathew	\$742.00	1178	Printed	Expense	<input type="checkbox"/>		
213122	04/05/2023	Goslin, Michael	\$40.00	1178	Printed	Expense	<input type="checkbox"/>		
213123	04/05/2023	Green Mountain Power (Brattleboro)	\$28,327.51	1178	Printed	Expense	<input type="checkbox"/>		
213124	04/05/2023	Green Mountain Power - Colchester	\$59.42	1178	Printed	Expense	<input type="checkbox"/>		
213125	04/05/2023	Greene Mountain Nutrition & Smoothies	\$350.00	1178	Printed	Expense	<input type="checkbox"/>		
213126	04/05/2023	GWLocksmith LLP	\$80.00	1178	Printed	Expense	<input type="checkbox"/>		
213127	04/05/2023	Hartigan Co.	\$128.00	1178	Printed	Expense	<input type="checkbox"/>		
213128	04/05/2023	HAUN Welding Supply, Inc.	\$124.80	1178	Printed	Expense	<input type="checkbox"/>		
213129	04/05/2023	Hayes, Ellen	\$60.00	1178	Printed	Expense	<input type="checkbox"/>		
213130	04/05/2023	Hibbert & Mcgee	\$662.00	1178	Printed	Expense	<input type="checkbox"/>		
213131	04/05/2023	Hill, Beverlee P	\$830.00	1178	Printed	Expense	<input type="checkbox"/>		
213132	04/05/2023	Hogan, Linda	\$96.00	1178	Printed	Expense	<input type="checkbox"/>		
213133	04/05/2023	Hydrus Control Solutions, Inc.	\$6,607.42	1178	Printed	Expense	<input type="checkbox"/>		
213134	04/05/2023	Irving Oil Corp. Lewiston	\$4,380.29	1178	Printed	Expense	<input type="checkbox"/>		
213135	04/05/2023	Johnson Hardware & Rentals	\$862.88	1178	Printed	Expense	<input type="checkbox"/>		

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213136	04/05/2023	Kyocera Document Solutions New England	\$791.07	1178	Printed	Expense	<input type="checkbox"/>		
213137	04/05/2023	L C S Controls Inc	\$4,440.00	1178	Printed	Expense	<input type="checkbox"/>		
213138	04/05/2023	Lagerstedt Appraisals	\$3,962.00	1178	Printed	Expense	<input type="checkbox"/>		
213139	04/05/2023	Lenny'S Shoe & Apparel	\$189.00	1178	Printed	Expense	<input type="checkbox"/>		
213140	04/05/2023	Leonine Public Affairs	\$3,200.00	1178	Printed	Expense	<input type="checkbox"/>		
213141	04/05/2023	Local 98 - Dpw	\$1,160.32	1178	Printed	Expense	<input type="checkbox"/>		
213142	04/05/2023	Lowell Mcleods Inc.	\$1,286.73	1178	Printed	Expense	<input type="checkbox"/>		
213143	04/05/2023	Mac Auley'S Food Service	\$1,025.56	1178	Printed	Expense	<input type="checkbox"/>		
213144	04/05/2023	Mccullough Crushing Inc	\$735.00	1178	Printed	Expense	<input type="checkbox"/>		
213145	04/05/2023	Mcgee Ford	\$2,363.51	1178	Printed	Expense	<input type="checkbox"/>		
213146	04/05/2023	McLam, Sidney A.	\$360.00	1178	Printed	Expense	<input type="checkbox"/>		
213147	04/05/2023	Mcmaster-Carr Supply Co	\$62.05	1178	Printed	Expense	<input type="checkbox"/>		
213148	04/05/2023	Michaud, Benjamin	\$36.00	1178	Printed	Expense	<input type="checkbox"/>		
213149	04/05/2023	Montpelier Police Petty Cash	\$62.00	1178	Printed	Expense	<input type="checkbox"/>		
213150	04/05/2023	Montpelier Senior Citizens	\$853.15	1178	Printed	Expense	<input type="checkbox"/>		
213151	04/05/2023	Montpelier Veterans Council	\$1,500.00	1178	Printed	Expense	<input type="checkbox"/>		
213152	04/05/2023	Motyka, Kurt	\$362.75	1178	Printed	Expense	<input type="checkbox"/>		
213153	04/05/2023	National Insurance Services	\$4,980.46	1178	Printed	Expense	<input type="checkbox"/>		
213154	04/05/2023	NEACTC	\$50.00	1178	Printed	Expense	<input type="checkbox"/>		
213155	04/05/2023	Nelson Scientific	\$94.76	1178	Printed	Expense	<input type="checkbox"/>		
213156	04/05/2023	Nelson's Ace Hardware	\$23.96	1178	Printed	Expense	<input type="checkbox"/>		
213157	04/05/2023	NEMRC	\$145.00	1178	Printed	Expense	<input type="checkbox"/>		
213158	04/05/2023	O'Reilly Auto Parts	\$400.55	1178	Printed	Expense	<input type="checkbox"/>		

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213159	04/05/2023	OM Fisher Inc.	\$478.80	1178	Printed	Expense	<input type="checkbox"/>		
213160	04/05/2023	Onion River Animal Hospital	\$186.00	1178	Printed	Expense	<input type="checkbox"/>		
213161	04/05/2023	Onion River Ski Club	\$2,745.00	1178	Printed	Expense	<input type="checkbox"/>		
213162	04/05/2023	Oparowski, Jessica	\$50.00	1178	Printed	Expense	<input type="checkbox"/>		
213163	04/05/2023	Otis Elevator Company	\$220.22	1178	Printed	Expense	<input type="checkbox"/>		
213164	04/05/2023	Page, Priscilla	\$352.78	1178	Printed	Expense	<input type="checkbox"/>		
213165	04/05/2023	Parker Advisors	\$7,800.00	1178	Printed	Expense	<input type="checkbox"/>		
213166	04/05/2023	Parker Advisors	\$548.71	1178	Printed	Expense	<input type="checkbox"/>		
213167	04/05/2023	Parker-Givens, Sarah	\$432.50	1178	Printed	Expense	<input type="checkbox"/>		
213168	04/05/2023	Parro'S Gun Shop	\$37.99	1178	Printed	Expense	<input type="checkbox"/>		
213169	04/05/2023	Performance Food Group, Inc.	\$750.68	1178	Printed	Expense	<input type="checkbox"/>		
213170	04/05/2023	Quesnel, Christopher	\$49.73	1178	Printed	Expense	<input type="checkbox"/>		
213171	04/05/2023	Reed, Zackary	\$29.00	1178	Printed	Expense	<input type="checkbox"/>		
213172	04/05/2023	Rolland, Joshua	\$573.84	1178	Printed	Expense	<input type="checkbox"/>		
213173	04/05/2023	Roy-Widschwenter	\$900.00	1178	Printed	Expense	<input type="checkbox"/>		
213174	04/05/2023	S / R Janitorial Service	\$225.00	1178	Printed	Expense	<input type="checkbox"/>		
213175	04/05/2023	Sanel Auto Parts, Inc.	\$2,921.03	1178	Printed	Expense	<input type="checkbox"/>		
213176	04/05/2023	Saveco North America Inc.	\$3,228.27	1178	Printed	Expense	<input type="checkbox"/>		
213177	04/05/2023	Sbcollins, Inc.	\$33,165.55	1178	Printed	Expense	<input type="checkbox"/>		
213178	04/05/2023	Serrels, Andrew	\$98.26	1178	Printed	Expense	<input type="checkbox"/>		
213179	04/05/2023	Sheridan, Ragan	\$508.75	1178	Printed	Expense	<input type="checkbox"/>		
213180	04/05/2023	Smith, Barbara	\$50.00	1178	Printed	Expense	<input type="checkbox"/>		
213181	04/05/2023	Smyrski, Martha	\$100.00	1178	Printed	Expense	<input type="checkbox"/>		
213182	04/05/2023	Snap-On Tools/Young	\$169.20	1178	Printed	Expense	<input type="checkbox"/>		

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213183	04/05/2023	Southworth-Milton	\$6,608.44	1178	Printed	Expense	<input type="checkbox"/>		
213184	04/05/2023	Staab, Michael	\$400.00	1178	Printed	Expense	<input type="checkbox"/>		
213185	04/05/2023	Staples Advantage	\$365.96	1178	Printed	Expense	<input type="checkbox"/>		
213186	04/05/2023	Staples Credit Plan	\$917.46	1178	Printed	Expense	<input type="checkbox"/>		
213187	04/05/2023	Stryker Sales Corp.	\$583.80	1178	Printed	Expense	<input type="checkbox"/>		
213188	04/05/2023	Swish White River LTD	\$1,245.21	1178	Printed	Expense	<input type="checkbox"/>		
213189	04/05/2023	Take A Powder, Inc.	\$34.50	1178	Printed	Expense	<input type="checkbox"/>		
213190	04/05/2023	The VT Center for Responder Wellness	\$1,666.68	1178	Printed	Expense	<input type="checkbox"/>		
213191	04/05/2023	Times Argus	\$370.00	1178	Printed	Expense	<input type="checkbox"/>		
213192	04/05/2023	TreeStuff.com	\$68.59	1178	Printed	Expense	<input type="checkbox"/>		
213193	04/05/2023	TriTech Software Systems	\$2,421.14	1178	Printed	Expense	<input type="checkbox"/>		
213194	04/05/2023	U S A Blue Book	\$964.99	1178	Printed	Expense	<input type="checkbox"/>		
213195	04/05/2023	Uline	\$93.92	1178	Printed	Expense	<input type="checkbox"/>		
213196	04/05/2023	Vanasse Hangen Brustlin, Inc.	\$12,448.75	1178	Printed	Expense	<input type="checkbox"/>		
213197	04/05/2023	Verizon Wireless-Albany	\$2,398.83	1178	Printed	Expense	<input type="checkbox"/>		
213198	04/05/2023	Vt Rural Water Assoc.	\$194.00	1178	Printed	Expense	<input type="checkbox"/>		
213199	04/05/2023	W. B. Mason, Co., Inc.	\$724.39	1178	Printed	Expense	<input type="checkbox"/>		
213200	04/05/2023	Walrafen, Janice	\$480.00	1178	Printed	Expense	<input type="checkbox"/>		
213201	04/05/2023	Washington Electric Co-Op	\$27.06	1178	Printed	Expense	<input type="checkbox"/>		
213202	04/05/2023	Winston, Eric	\$120.00	1178	Printed	Expense	<input type="checkbox"/>		
213203	04/05/2023	Yipes! Auto Accessories	\$1,310.31	1178	Printed	Expense	<input type="checkbox"/>		
213204	04/05/2023	Zybura Mary L Life Estate	\$768.90	1178	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$286,651.76						

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End of Report