

City of Montpelier

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/28/2023
From Check: 213985
From Voucher: 1229

To Date: 6/28/2023
To Check: 214177
To Voucher: 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
213985	06/28/2023	Ability Network Inc.	\$358.70	1229	Printed	Expense	<input type="checkbox"/>		
213986	06/28/2023	Abrams, Carly	\$36.48	1229	Printed	Expense	<input type="checkbox"/>		
213987	06/28/2023	ACI Payments, Inc.	\$4.00	1229	Printed	Expense	<input type="checkbox"/>		
213988	06/28/2023	Adapthealth LLC	\$62.20	1229	Printed	Expense	<input type="checkbox"/>		
213989	06/28/2023	Aflac	\$872.80	1229	Printed	Expense	<input type="checkbox"/>		
213990	06/28/2023	AG Clean LLC	\$2,975.00	1229	Printed	Expense	<input type="checkbox"/>		
213991	06/28/2023	Agney, Alice W.	\$10.53	1229	Printed	Expense	<input type="checkbox"/>		
213992	06/28/2023	Akielaszek, John	\$53.56	1229	Printed	Expense	<input type="checkbox"/>		
213993	06/28/2023	Allen, Sharon	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
213994	06/28/2023	Alves, June K	\$5.00	1229	Printed	Expense	<input type="checkbox"/>		
213995	06/28/2023	Alvin, Thea	\$1,600.00	1229	Printed	Expense	<input type="checkbox"/>		
213996	06/28/2023	Amazon Capital Services	\$265.39	1229	Printed	Expense	<input type="checkbox"/>		
213997	06/28/2023	Appel, Bret	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
213998	06/28/2023	Asbestos Inspections of Vermont	\$3,700.00	1229	Printed	Expense	<input type="checkbox"/>		
213999	06/28/2023	Aubuchon Hardware - City Hall	\$41.98	1229	Printed	Expense	<input type="checkbox"/>		
214000	06/28/2023	Aubuchon Hardware - Parks	\$158.50	1229	Printed	Expense	<input type="checkbox"/>		
214001	06/28/2023	Aubuchon Hardware - Police	\$3.00	1229	Printed	Expense	<input type="checkbox"/>		
214002	06/28/2023	Aubuchon Hardware - Water Plant	\$44.99	1229	Printed	Expense	<input type="checkbox"/>		
214003	06/28/2023	B Heney Properties LLC	\$11.62	1229	Printed	Expense	<input type="checkbox"/>		
214004	06/28/2023	Baker, Burtis	\$225.00	1229	Printed	Expense	<input type="checkbox"/>		
214005	06/28/2023	Barker, Scott	\$1,029.00	1229	Printed	Expense	<input type="checkbox"/>		
214006	06/28/2023	Bashara, Richard C.	\$14.07	1229	Printed	Expense	<input type="checkbox"/>		
214007	06/28/2023	Beardsley, Inc.	\$646.53	1229	Printed	Expense	<input type="checkbox"/>		
214008	06/28/2023	Beauregard Equipment	\$2,924.65	1229	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
214009	06/28/2023	Black River Quarries	\$2,884.75	1229	Printed	Expense	<input type="checkbox"/>		
214010	06/28/2023	Blueberry Associates LLC	\$912.33	1229	Printed	Expense	<input type="checkbox"/>		
214011	06/28/2023	Boes, Lori	\$40.00	1229	Printed	Expense	<input type="checkbox"/>		
214012	06/28/2023	Boss, Robert & Diana	\$73.97	1229	Printed	Expense	<input type="checkbox"/>		
214013	06/28/2023	Bound Tree Medical, Llc	\$613.32	1229	Printed	Expense	<input type="checkbox"/>		
214014	06/28/2023	Boutin, Sabrina	\$89.80	1229	Printed	Expense	<input type="checkbox"/>		
214015	06/28/2023	Brookdale Fruit Farm	\$1,734.00	1229	Printed	Expense	<input type="checkbox"/>		
214016	06/28/2023	Brown, Audra	\$158.38	1229	Printed	Expense	<input type="checkbox"/>		
214017	06/28/2023	Buckley, Angela	\$21.37	1229	Printed	Expense	<input type="checkbox"/>		
214018	06/28/2023	Byrne, Lesley	\$15.00	1229	Printed	Expense	<input type="checkbox"/>		
214019	06/28/2023	Camera's Networking & Security, LLC.	\$65.00	1229	Printed	Expense	<input type="checkbox"/>		
214020	06/28/2023	Capital Concrete LLC	\$3,010.00	1229	Printed	Expense	<input type="checkbox"/>		
214021	06/28/2023	Capital Region Community Media	\$151.62	1229	Printed	Expense	<input type="checkbox"/>		
214022	06/28/2023	Casella Associates Partnership	\$395.14	1229	Printed	Expense	<input type="checkbox"/>		
214023	06/28/2023	Casella Waste Mgmt-Williston	\$33,506.86	1229	Printed	Expense	<input type="checkbox"/>		
214024	06/28/2023	Chainsawr	\$134.00	1229	Printed	Expense	<input type="checkbox"/>		
214025	06/28/2023	Chambers, Tanya	\$1,142.69	1229	Printed	Expense	<input type="checkbox"/>		
214026	06/28/2023	Cintas	\$244.39	1229	Printed	Expense	<input type="checkbox"/>		
214027	06/28/2023	City of Montpelier - CDA	\$3,285.69	1229	Printed	Expense	<input type="checkbox"/>		
214028	06/28/2023	Comcast	\$279.74	1229	Printed	Expense	<input type="checkbox"/>		
214029	06/28/2023	Consolidated Communications (fire/ems)	\$81.87	1229	Printed	Expense	<input type="checkbox"/>		
214030	06/28/2023	Contact Communications	\$95.00	1229	Printed	Expense	<input type="checkbox"/>		
214031	06/28/2023	Cott Systems Inc	\$531.23	1229	Printed	Expense	<input type="checkbox"/>		

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214032	06/28/2023	CRAWFORD, PATRICIA FLYNN	\$262.50	1229	Printed	Expense	<input type="checkbox"/>		
214033	06/28/2023	Curtin Rev Trust, Julie & Paul	\$234.68	1229	Printed	Expense	<input type="checkbox"/>		
214034	06/28/2023	Dingee Machine Co.	\$2,418.00	1229	Printed	Expense	<input type="checkbox"/>		
214035	06/28/2023	Dubois & King Inc (Innevi)	\$4,013.15	1229	Printed	Expense	<input type="checkbox"/>		
214036	06/28/2023	Dufresne Group	\$11,656.61	1229	Printed	Expense	<input type="checkbox"/>		
214037	06/28/2023	Durham, Craig	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
214038	06/28/2023	Durkee, Dan	\$208.60	1229	Printed	Expense	<input type="checkbox"/>		
214039	06/28/2023	E J Prescott, Inc.	\$11,690.37	1229	Printed	Expense	<input type="checkbox"/>		
214040	06/28/2023	Endyne Inc	\$247.50	1229	Printed	Expense	<input type="checkbox"/>		
214041	06/28/2023	Evans, Andrew	\$445.70	1229	Printed	Expense	<input type="checkbox"/>		
214042	06/28/2023	F. W. Webb Company	\$1,326.17	1229	Printed	Expense	<input type="checkbox"/>		
214043	06/28/2023	Fastenal Co	\$42.44	1229	Printed	Expense	<input type="checkbox"/>		
214044	06/28/2023	FERVER, ALLAN	\$2,120.00	1229	Printed	Expense	<input type="checkbox"/>		
214045	06/28/2023	Fire Tech & Safety of New England	\$3,373.64	1229	Printed	Expense	<input type="checkbox"/>		
214046	06/28/2023	Fleury, Donald	\$1.00	1229	Printed	Expense	<input type="checkbox"/>		
214047	06/28/2023	Flowers Plumbing & Heating	\$2,782.70	1229	Printed	Expense	<input type="checkbox"/>		
214048	06/28/2023	Foley Services Inc	\$191.25	1229	Printed	Expense	<input type="checkbox"/>		
214049	06/28/2023	Fowler, Holly	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
214050	06/28/2023	Franklin Paint Co., Inc.	\$3,000.00	1229	Printed	Expense	<input type="checkbox"/>		
214051	06/28/2023	Fraternal Order of Police	\$1,057.00	1229	Printed	Expense	<input type="checkbox"/>		
214052	06/28/2023	Global Montello Group Corp	\$985.76	1229	Printed	Expense	<input type="checkbox"/>		
214053	06/28/2023	Goodwin, Robert	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
214054	06/28/2023	Goslin, Michael	\$280.67	1229	Printed	Expense	<input type="checkbox"/>		
214055	06/28/2023	Granite City Tool Co	\$660.00	1229	Printed	Expense	<input type="checkbox"/>		

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214056	06/28/2023	Green Mountain Power (Brattleboro)	\$2,327.43	1229	Printed	Expense	<input type="checkbox"/>		
214057	06/28/2023	Griffith, Carl	\$250.00	1229	Printed	Expense	<input type="checkbox"/>		
214058	06/28/2023	Guare, Paul S.	\$135.00	1229	Printed	Expense	<input type="checkbox"/>		
214059	06/28/2023	Guy'S Farm & Yard Center	\$136.97	1229	Printed	Expense	<input type="checkbox"/>		
214060	06/28/2023	H P Fairfield, LLC	\$351.60	1229	Printed	Expense	<input type="checkbox"/>		
214061	06/28/2023	Hach Co	\$473.88	1229	Printed	Expense	<input type="checkbox"/>		
214062	06/28/2023	Handy, Amy	\$131.60	1229	Printed	Expense	<input type="checkbox"/>		
214063	06/28/2023	Hartigan Co.	\$662.00	1229	Printed	Expense	<input type="checkbox"/>		
214064	06/28/2023	Hebert Excavation Corp	\$61,172.87	1229	Printed	Expense	<input type="checkbox"/>		
214065	06/28/2023	Helpful Village	\$55.00	1229	Printed	Expense	<input type="checkbox"/>		
214066	06/28/2023	Henri L. Dessureau	\$436.00	1229	Printed	Expense	<input type="checkbox"/>		
214067	06/28/2023	Hill, Beverlee P	\$825.00	1229	Printed	Expense	<input type="checkbox"/>		
214068	06/28/2023	Hitzig, Robert	\$20.70	1229	Printed	Expense	<input type="checkbox"/>		
214069	06/28/2023	Irving Energy	\$533.81	1229	Printed	Expense	<input type="checkbox"/>		
214070	06/28/2023	Jackson, Samantha	\$265.00	1229	Printed	Expense	<input type="checkbox"/>		
214071	06/28/2023	James, Sheila	\$1,500.00	1229	Printed	Expense	<input type="checkbox"/>		
214072	06/28/2023	Jerome, Josh	\$152.60	1229	Printed	Expense	<input type="checkbox"/>		
214073	06/28/2023	Jet Service Envelope Co	\$809.36	1229	Printed	Expense	<input type="checkbox"/>		
214074	06/28/2023	John W. Kennedy Company - Vt	\$135.95	1229	Printed	Expense	<input type="checkbox"/>		
214075	06/28/2023	Johnson Hardware & Rentals	\$2,151.56	1229	Printed	Expense	<input type="checkbox"/>		
214076	06/28/2023	JP Pest Services	\$74.00	1229	Printed	Expense	<input type="checkbox"/>		
214077	06/28/2023	Kinsey, Blaine	\$27.50	1229	Printed	Expense	<input type="checkbox"/>		
214078	06/28/2023	Kyocera Document Solutions New England	\$686.94	1229	Printed	Expense	<input type="checkbox"/>		

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214079	06/28/2023	Lagerstedt Appraisals	\$3,962.00	1229	Printed	Expense	<input type="checkbox"/>		
214080	06/28/2023	Lambert, Sam	\$134.31	1229	Printed	Expense	<input type="checkbox"/>		
214081	06/28/2023	Lane, Hunter R.	\$103.31	1229	Printed	Expense	<input type="checkbox"/>		
214082	06/28/2023	Larosa, Steven & Barbara	\$9.90	1229	Printed	Expense	<input type="checkbox"/>		
214083	06/28/2023	Leahy Press	\$653.00	1229	Printed	Expense	<input type="checkbox"/>		
214084	06/28/2023	Lethenstrom, Katherine Ruth	\$200.00	1229	Printed	Expense	<input type="checkbox"/>		
214085	06/28/2023	Lewis, Jeremy	\$298.69	1229	Printed	Expense	<input type="checkbox"/>		
214086	06/28/2023	Lewis, Sophie B	\$5,015.32	1229	Printed	Expense	<input type="checkbox"/>		
214087	06/28/2023	Line, Corey	\$225.00	1229	Printed	Expense	<input type="checkbox"/>		
214088	06/28/2023	LiveViewGPS Inc	\$958.40	1229	Printed	Expense	<input type="checkbox"/>		
214089	06/28/2023	Local 98 - Dpw	\$1,373.44	1229	Printed	Expense	<input type="checkbox"/>		
214090	06/28/2023	Lowe, Raymond	\$67.64	1229	Printed	Expense	<input type="checkbox"/>		
214091	06/28/2023	Lowell Mcleods Inc.	\$22.70	1229	Printed	Expense	<input type="checkbox"/>		
214092	06/28/2023	Luyckx, Dirk Peter	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
214093	06/28/2023	Mac Auley'S Food Service	\$178.90	1229	Printed	Expense	<input type="checkbox"/>		
214094	06/28/2023	Mathews, Diane	\$236.98	1229	Printed	Expense	<input type="checkbox"/>		
214095	06/28/2023	Mayfield, John	\$25.50	1229	Printed	Expense	<input type="checkbox"/>		
214096	06/28/2023	McCormack, Cameron A	\$507.00	1229	Printed	Expense	<input type="checkbox"/>		
214097	06/28/2023	Mccullough Crushing Inc	\$1,907.40	1229	Printed	Expense	<input type="checkbox"/>		
214098	06/28/2023	McGee 265 River Street LLC	\$1,112.75	1229	Printed	Expense	<input type="checkbox"/>		
214099	06/28/2023	McIntyre, Mary Anne	\$4.29	1229	Printed	Expense	<input type="checkbox"/>		
214100	06/28/2023	Mcmaster-Carr Supply Co	\$345.21	1229	Printed	Expense	<input type="checkbox"/>		
214101	06/28/2023	Meals on Wheels of Central VT	\$110.80	1229	Printed	Expense	<input type="checkbox"/>		
214102	06/28/2023	Melkonian, Jennifer & Gregory Trust	\$5.66	1229	Printed	Expense	<input type="checkbox"/>		

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214103	06/28/2023	MILLS, ALFRED S	\$226.03	1229	Printed	Expense	<input type="checkbox"/>		
214104	06/28/2023	Milton Rental & Sales Ctr, Inc.	\$477.25	1229	Printed	Expense	<input type="checkbox"/>		
214105	06/28/2023	Montpelier Petty Cash C/T	\$113.13	1229	Printed	Expense	<input type="checkbox"/>		
214106	06/28/2023	Montpelier Roxbury School District	\$120.00	1229	Printed	Expense	<input type="checkbox"/>		
214107	06/28/2023	Montpelier Stove Works	\$68.00	1229	Printed	Expense	<input type="checkbox"/>		
214108	06/28/2023	Mugford, Susan	\$360.00	1229	Printed	Expense	<input type="checkbox"/>		
214109	06/28/2023	Murray, William & Diana	\$88.20	1229	Printed	Expense	<input type="checkbox"/>		
214110	06/28/2023	Nazerali, Hanif	\$100.00	1229	Printed	Expense	<input type="checkbox"/>		
214111	06/28/2023	North East Materials Group LLC	\$83.09	1229	Printed	Expense	<input type="checkbox"/>		
214112	06/28/2023	Nova Sports USA	\$2,008.00	1229	Printed	Expense	<input type="checkbox"/>		
214113	06/28/2023	O'Reilly Auto Parts	\$74.07	1229	Printed	Expense	<input type="checkbox"/>		
214114	06/28/2023	Office of Child Support	\$784.67	1229	Printed	Expense	<input type="checkbox"/>		
214115	06/28/2023	P&P Septic Service	\$150.00	1229	Printed	Expense	<input type="checkbox"/>		
214116	06/28/2023	Parr, Leslie	\$150.00	1229	Printed	Expense	<input type="checkbox"/>		
214117	06/28/2023	Performance Food Group, Inc.	\$1,085.29	1229	Printed	Expense	<input type="checkbox"/>		
214118	06/28/2023	Perry'S Service Station	\$469.77	1229	Printed	Expense	<input type="checkbox"/>		
214119	06/28/2023	Pete's Tire Barns, Inc	\$638.08	1229	Printed	Expense	<input type="checkbox"/>		
214120	06/28/2023	Pike Industries Inc	\$1,158.16	1229	Printed	Expense	<input type="checkbox"/>		
214121	06/28/2023	Primmer Piper Eggelston & Cramer PC	\$2,234.00	1229	Printed	Expense	<input type="checkbox"/>		
214122	06/28/2023	Quesnel, Christopher	\$299.56	1229	Printed	Expense	<input type="checkbox"/>		
214123	06/28/2023	Rey, Elisa Garcia	\$380.00	1229	Printed	Expense	<input type="checkbox"/>		
214124	06/28/2023	Richardson, Scott	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
214125	06/28/2023	RK Miles, Inc	\$843.37	1229	Printed	Expense	<input type="checkbox"/>		

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214126	06/28/2023	Rolland, Joshua	\$214.71	1229	Printed	Expense	<input type="checkbox"/>		
214127	06/28/2023	Rumley Paul T	\$34.96	1229	Printed	Expense	<input type="checkbox"/>		
214128	06/28/2023	S. D. Ireland Companies	\$1,832.75	1229	Printed	Expense	<input type="checkbox"/>		
214129	06/28/2023	Sands, Linda A.	\$124.25	1229	Printed	Expense	<input type="checkbox"/>		
214130	06/28/2023	Sanel Auto Parts, Inc.	\$1,371.18	1229	Printed	Expense	<input type="checkbox"/>		
214131	06/28/2023	Santana, Kaia	\$35.00	1229	Printed	Expense	<input type="checkbox"/>		
214132	06/28/2023	Sargent, Deborah	\$100.00	1229	Printed	Expense	<input type="checkbox"/>		
214133	06/28/2023	Savary, Michelle	\$132.83	1229	Printed	Expense	<input type="checkbox"/>		
214134	06/28/2023	Saveco North America Inc.	\$2,445.96	1229	Printed	Expense	<input type="checkbox"/>		
214135	06/28/2023	Senter, Bradley & Timothy	\$372.25	1229	Printed	Expense	<input type="checkbox"/>		
214136	06/28/2023	Serrels, Andrew	\$414.79	1229	Printed	Expense	<input type="checkbox"/>		
214137	06/28/2023	Sheridan, Ragan	\$239.75	1229	Printed	Expense	<input type="checkbox"/>		
214138	06/28/2023	Sherwin Williams Co	\$39.57	1229	Printed	Expense	<input type="checkbox"/>		
214139	06/28/2023	Ship Sevin LLC	\$36.00	1229	Printed	Expense	<input type="checkbox"/>		
214140	06/28/2023	Southworth-Milton	\$2,000.00	1229	Printed	Expense	<input type="checkbox"/>		
214141	06/28/2023	Staples Advantage	\$226.04	1229	Printed	Expense	<input type="checkbox"/>		
214142	06/28/2023	Staples Credit Plan (Police Dept)	\$31.99	1229	Printed	Expense	<input type="checkbox"/>		
214143	06/28/2023	State Chemical Manufacturing Co.	\$2,147.43	1229	Printed	Expense	<input type="checkbox"/>		
214144	06/28/2023	Surpass Chemical Co., Inc.	\$5,618.59	1229	Printed	Expense	<input type="checkbox"/>		
214145	06/28/2023	Swish White River LTD	\$139.70	1229	Printed	Expense	<input type="checkbox"/>		
214146	06/28/2023	Tarrant, Gilles & Shems	\$1.78	1229	Printed	Expense	<input type="checkbox"/>		
214147	06/28/2023	Televate, LLC	\$16,030.00	1229	Printed	Expense	<input type="checkbox"/>		
214148	06/28/2023	The VT Center for Responder Wellness	\$833.34	1229	Printed	Expense	<input type="checkbox"/>		

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214149	06/28/2023	Thomson Reuters - West	\$129.15	1229	Printed	Expense	<input type="checkbox"/>		
214150	06/28/2023	Times Argus	\$245.00	1229	Printed	Expense	<input type="checkbox"/>		
214151	06/28/2023	TRACTOR SUPPLY CO. - DPW	\$13.99	1229	Printed	Expense	<input type="checkbox"/>		
214152	06/28/2023	Truedson, Marc	\$109.99	1229	Printed	Expense	<input type="checkbox"/>		
214153	06/28/2023	Tucker Machine Co	\$948.19	1229	Printed	Expense	<input type="checkbox"/>		
214154	06/28/2023	Tyler Technologies, Inc	\$5,677.90	1229	Printed	Expense	<input type="checkbox"/>		
214155	06/28/2023	U.S. Bank Equipment Finance	\$470.79	1229	Printed	Expense	<input type="checkbox"/>		
214156	06/28/2023	Untapped, LLC.	\$56.00	1229	Printed	Expense	<input type="checkbox"/>		
214157	06/28/2023	Vanasse Hangen Brustlin, Inc.	\$6,225.55	1229	Printed	Expense	<input type="checkbox"/>		
214158	06/28/2023	Vanguard Group	\$3,200.00	1229	Printed	Expense	<input type="checkbox"/>		
214159	06/28/2023	VC3 Inc.	\$30,036.14	1229	Printed	Expense	<input type="checkbox"/>		
214160	06/28/2023	VEDA	\$1,910.81	1229	Printed	Expense	<input type="checkbox"/>		
214161	06/28/2023	Verizon Wireless-Albany	\$60.06	1229	Printed	Expense	<input type="checkbox"/>		
214162	06/28/2023	Vermont Assoc Of Realtors Inc	\$35.90	1229	Printed	Expense	<input type="checkbox"/>		
214163	06/28/2023	Vermont Mutual Insurance Co.	\$2,500.00	1229	Printed	Expense	<input type="checkbox"/>		
214164	06/28/2023	VT Agency of Trans. - Berlin	\$5,123.22	1229	Printed	Expense	<input type="checkbox"/>		
214165	06/28/2023	VT Department of Public Service	\$120.00	1229	Printed	Expense	<input type="checkbox"/>		
214166	06/28/2023	Vt Health Dept	\$158.00	1229	Printed	Expense	<input type="checkbox"/>		
214167	06/28/2023	W. B. Mason, Co., Inc.	\$599.66	1229	Printed	Expense	<input type="checkbox"/>		
214168	06/28/2023	Walker, Robert	\$27.41	1229	Printed	Expense	<input type="checkbox"/>		
214169	06/28/2023	WALLICH PAUL	\$48.00	1229	Printed	Expense	<input type="checkbox"/>		
214170	06/28/2023	Willis, Adam	\$748.99	1229	Printed	Expense	<input type="checkbox"/>		
214171	06/28/2023	Wilson, Geoff	\$115.95	1229	Printed	Expense	<input type="checkbox"/>		
214172	06/28/2023	Wind River Environmental	\$656.49	1229	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/28/2023

To Date: 6/28/2023

From Check: 213985

To Check: 214177

From Voucher: 1229

To Voucher: 1229

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
214173	06/28/2023	Winterset, Inc.	\$97,582.60	1229	Printed	Expense	<input type="checkbox"/>		
214174	06/28/2023	Winthrop Emma	\$3,872.48	1229	Printed	Expense	<input type="checkbox"/>		
214175	06/28/2023	Woods Crw Corp.	\$265.85	1229	Printed	Expense	<input type="checkbox"/>		
214176	06/28/2023	Worksafe	\$936.75	1229	Printed	Expense	<input type="checkbox"/>		
214177	06/28/2023	Yipes! Auto Accessories	\$550.00	1229	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$411,388.27

End of Report