

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 12/21/2016

To Date: 12/21/2016

From Check: 185383

To Check: 185561

From Voucher: 1140

To Voucher: 1140

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185383	12/21/2016	Aflac	\$493.22	1140	Printed	Expense	<input type="checkbox"/>		
185384	12/21/2016	Airgas USA, LLC	\$67.76	1140	Printed	Expense	<input type="checkbox"/>		
185385	12/21/2016	Aldrich & Elliot, PC	\$2,967.98	1140	Printed	Expense	<input type="checkbox"/>		
185386	12/21/2016	Allen Lumber Company	\$32.95	1140	Printed	Expense	<input type="checkbox"/>		
185387	12/21/2016	Amaral, Michelle	\$65.00	1140	Printed	Expense	<input type="checkbox"/>		
185388	12/21/2016	American Red Cross-Health & Safety Svcs	\$19.00	1140	Printed	Expense	<input type="checkbox"/>		
185389	12/21/2016	American Rock Salt Company Llc	\$19,499.82	1140	Printed	Expense	<input type="checkbox"/>		
185390	12/21/2016	Ancel Renee D	\$738.50	1140	Printed	Expense	<input type="checkbox"/>		
185391	12/21/2016	Aubuchon Hardware - Sewer	\$64.90	1140	Printed	Expense	<input type="checkbox"/>		
185392	12/21/2016	Aubuchon Hardware - Cemetery	\$151.50	1140	Printed	Expense	<input type="checkbox"/>		
185393	12/21/2016	Aubuchon Hardware - Fire	\$14.24	1140	Printed	Expense	<input type="checkbox"/>		
185394	12/21/2016	Aubuchon Hardware - Parks	\$2.83	1140	Printed	Expense	<input type="checkbox"/>		
185395	12/21/2016	Aubuchon Hardware - Police	\$35.16	1140	Printed	Expense	<input type="checkbox"/>		
185396	12/21/2016	Baum Hydraulics Co.	\$142.49	1140	Printed	Expense	<input type="checkbox"/>		
185397	12/21/2016	Bay State Elevator Company	\$167.31	1140	Printed	Expense	<input type="checkbox"/>		
185398	12/21/2016	BDS Waste Disposal, Inc.	\$2,993.20	1140	Printed	Expense	<input type="checkbox"/>		
185399	12/21/2016	Bean, Chad	\$238.90	1140	Printed	Expense	<input type="checkbox"/>		
185400	12/21/2016	Ben'S Uniforms	\$168.00	1140	Printed	Expense	<input type="checkbox"/>		
185401	12/21/2016	Berby Petroleum Repair	\$2,793.83	1140	Printed	Expense	<input type="checkbox"/>		
185402	12/21/2016	Bergeron Protective Clothing Llc	\$1,638.85	1140	Printed	Expense	<input type="checkbox"/>		
185403	12/21/2016	Better Power Equipment Inc	\$3,100.00	1140	Printed	Expense	<input type="checkbox"/>		
185404	12/21/2016	Bettis, Sandra	\$65.00	1140	Printed	Expense	<input type="checkbox"/>		
185405	12/21/2016	Blodgett, Zachary	\$47.16	1140	Printed	Expense	<input type="checkbox"/>		

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From Date: 12/21/2016

To Date: 12/21/2016

From Check: 185383

To Check: 185561

From Voucher: 1140

To Voucher: 1140

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185406	12/21/2016	Blue Cross Blue Shield Of Vt	\$112,455.23	1140	Printed	Expense	<input type="checkbox"/>		
185407	12/21/2016	Bond Auto Parts	\$1,295.64	1140	Printed	Expense	<input type="checkbox"/>		
185408	12/21/2016	Bound Tree Medical, Llc	\$408.23	1140	Printed	Expense	<input type="checkbox"/>		
185409	12/21/2016	Bowser, Mary	\$52.00	1140	Printed	Expense	<input type="checkbox"/>		
185410	12/21/2016	Boyer, Jennifer	\$10.00	1140	Printed	Expense	<input type="checkbox"/>		
185411	12/21/2016	BP's Excavation, Logging & Trucking	\$3,888.91	1140	Printed	Expense	<input type="checkbox"/>		
185412	12/21/2016	Brown, Laura	\$96.00	1140	Printed	Expense	<input type="checkbox"/>		
185413	12/21/2016	Bulbman	\$203.63	1140	Printed	Expense	<input type="checkbox"/>		
185414	12/21/2016	Burlington Communications	\$320.00	1140	Printed	Expense	<input type="checkbox"/>		
185415	12/21/2016	Business Credit Card Services	\$1,688.85	1140	Printed	Expense	<input type="checkbox"/>		
185416	12/21/2016	Byrd, Yvonne	\$698.54	1140	Printed	Expense	<input type="checkbox"/>		
185417	12/21/2016	C.N. Wood Co., Inc.	\$888.01	1140	Printed	Expense	<input type="checkbox"/>		
185418	12/21/2016	Cale America, Inc.	\$245.00	1140	Printed	Expense	<input type="checkbox"/>		
185419	12/21/2016	Canon Financial Services inc	\$2,054.30	1140	Printed	Expense	<input type="checkbox"/>		
185420	12/21/2016	Capital Candy Co	\$287.86	1140	Printed	Expense	<input type="checkbox"/>		
185421	12/21/2016	Capitol Stationers Inc	\$171.22	1140	Printed	Expense	<input type="checkbox"/>		
185422	12/21/2016	Capitol Steel & Supply Co	\$127.40	1140	Printed	Expense	<input type="checkbox"/>		
185423	12/21/2016	Cardinal Tracking Inc	\$1,794.48	1140	Printed	Expense	<input type="checkbox"/>		
185424	12/21/2016	Casella Waste Mgmt-Williston	\$22,427.58	1140	Printed	Expense	<input type="checkbox"/>		
185425	12/21/2016	Central Vt Medical Center, Inc.	\$749.03	1140	Printed	Expense	<input type="checkbox"/>		
185426	12/21/2016	Clark'S Collision Center, Inc.	\$2,263.29	1140	Printed	Expense	<input type="checkbox"/>		
185427	12/21/2016	Commercial Services Inc.	\$322.48	1140	Printed	Expense	<input type="checkbox"/>		
185428	12/21/2016	Copa, Judy	\$84.00	1140	Printed	Expense	<input type="checkbox"/>		
185429	12/21/2016	Cox, Christopher	\$390.00	1140	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185430	12/21/2016	CRAWFORD, PATRICIA FLYNN	\$262.50	1140	Printed	Expense	<input type="checkbox"/>		
185431	12/21/2016	Desorcie Emergency Products, LLC	\$240.00	1140	Printed	Expense	<input type="checkbox"/>		
185432	12/21/2016	Diamond Advantage	\$419.18	1140	Printed	Expense	<input type="checkbox"/>		
185433	12/21/2016	DiGiovanni, Monica	\$235.00	1140	Printed	Expense	<input type="checkbox"/>		
185434	12/21/2016	Dubois Construction	\$43,456.00	1140	Printed	Expense	<input type="checkbox"/>		
185435	12/21/2016	E J Prescott, Inc.	\$21.28	1140	Printed	Expense	<input type="checkbox"/>		
185436	12/21/2016	E.F. Wall & Associates, Inc.	\$17,853.30	1140	Printed	Expense	<input type="checkbox"/>		
185437	12/21/2016	Endyne Inc	\$216.00	1140	Printed	Expense	<input type="checkbox"/>		
185438	12/21/2016	Energy in Motion, LLC	\$120.00	1140	Printed	Expense	<input type="checkbox"/>		
185439	12/21/2016	Engineers Construction, Inc.	\$1,970.00	1140	Printed	Expense	<input type="checkbox"/>		
185440	12/21/2016	Eye Med Vision Care	\$629.71	1140	Printed	Expense	<input type="checkbox"/>		
185441	12/21/2016	F.L. Brousseau Stone Products, Inc.	\$1,940.75	1140	Printed	Expense	<input type="checkbox"/>		
185442	12/21/2016	Fairpoint Communications, Inc.	\$215.32	1140	Printed	Expense	<input type="checkbox"/>		
185443	12/21/2016	Fastenal Co	\$125.57	1140	Printed	Expense	<input type="checkbox"/>		
185444	12/21/2016	Feldman, Abigail	\$65.00	1140	Printed	Expense	<input type="checkbox"/>		
185445	12/21/2016	Finnigan, Pam	\$96.00	1140	Printed	Expense	<input type="checkbox"/>		
185446	12/21/2016	Fire Tech & Safety of New England	\$130.40	1140	Printed	Expense	<input type="checkbox"/>		
185447	12/21/2016	First Student, Inc.	\$369.08	1140	Printed	Expense	<input type="checkbox"/>		
185448	12/21/2016	Flanders, Naomi A.	\$72.00	1140	Printed	Expense	<input type="checkbox"/>		
185449	12/21/2016	Flower, Lori	\$112.00	1140	Printed	Expense	<input type="checkbox"/>		
185450	12/21/2016	Flowers Plumbing & Heating	\$1,910.72	1140	Printed	Expense	<input type="checkbox"/>		
185451	12/21/2016	Foley Distributing	\$136.07	1140	Printed	Expense	<input type="checkbox"/>		
185452	12/21/2016	Foley Services Inc	\$24.00	1140	Printed	Expense	<input type="checkbox"/>		
185453	12/21/2016	Fothergill, Segale & Valley	\$370.00	1140	Printed	Expense	<input type="checkbox"/>		

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185454	12/21/2016	Foulkes Design	\$340.00	1140	Printed	Expense	<input type="checkbox"/>		
185455	12/21/2016	Fraternal Order of Police	\$867.00	1140	Printed	Expense	<input type="checkbox"/>		
185456	12/21/2016	G & K Services	\$144.43	1140	Printed	Expense	<input type="checkbox"/>		
185457	12/21/2016	Galipeau, Nicole B	\$132.00	1140	Printed	Expense	<input type="checkbox"/>		
185458	12/21/2016	Gibson Judith	\$282.52	1140	Printed	Expense	<input type="checkbox"/>		
185459	12/21/2016	Good Taste Catering LLC	\$360.20	1140	Printed	Expense	<input type="checkbox"/>		
185460	12/21/2016	GOSLANT, RUSSELL	\$60.94	1140	Printed	Expense	<input type="checkbox"/>		
185461	12/21/2016	Grainger	\$6.76	1140	Printed	Expense	<input type="checkbox"/>		
185462	12/21/2016	Gravel & Shea	\$799.00	1140	Printed	Expense	<input type="checkbox"/>		
185463	12/21/2016	Graves, Jack	\$430.00	1140	Printed	Expense	<input type="checkbox"/>		
185464	12/21/2016	Green Mountain Power (Brattleboro)	\$23,144.44	1140	Printed	Expense	<input type="checkbox"/>		
185465	12/21/2016	Greer'S Drycleaning	\$209.45	1140	Printed	Expense	<input type="checkbox"/>		
185466	12/21/2016	Guertin, Page	\$81.47	1140	Printed	Expense	<input type="checkbox"/>		
185467	12/21/2016	Hach Co	\$228.99	1140	Printed	Expense	<input type="checkbox"/>		
185468	12/21/2016	HARRIS, MAIREAD	\$40.00	1140	Printed	Expense	<input type="checkbox"/>		
185469	12/21/2016	HARRISON, JOHN	\$120.00	1140	Printed	Expense	<input type="checkbox"/>		
185470	12/21/2016	Hartigan Co.	\$128.47	1140	Printed	Expense	<input type="checkbox"/>		
185471	12/21/2016	HAUN Welding Supply, Inc.	\$138.62	1140	Printed	Expense	<input type="checkbox"/>		
185472	12/21/2016	Hayes, Ellen	\$24.00	1140	Printed	Expense	<input type="checkbox"/>		
185473	12/21/2016	Industrial Chem. Labs & Services, Inc.	\$647.91	1140	Printed	Expense	<input type="checkbox"/>		
185474	12/21/2016	IPS GROUP INC	\$67.84	1140	Printed	Expense	<input type="checkbox"/>		
185475	12/21/2016	Irving Oil Corp. Lewiston	\$2,205.16	1140	Printed	Expense	<input type="checkbox"/>		
185476	12/21/2016	Jems	\$44.00	1140	Printed	Expense	<input type="checkbox"/>		
185477	12/21/2016	John W. Kennedy Company - Vt	\$36.96	1140	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185478	12/21/2016	JOSE JOHN	\$81.47	1140	Printed	Expense	<input type="checkbox"/>		
185479	12/21/2016	K & W Tire Company, Inc.	\$372.56	1140	Printed	Expense	<input type="checkbox"/>		
185480	12/21/2016	Kahn, Joyce	\$96.00	1140	Printed	Expense	<input type="checkbox"/>		
185481	12/21/2016	KSRC	\$65.00	1140	Printed	Expense	<input type="checkbox"/>		
185482	12/21/2016	Lajeunesse Construction, Inc.	\$500.00	1140	Printed	Expense	<input type="checkbox"/>		
185483	12/21/2016	Lincoln National Life Insurance Company	\$5,845.65	1140	Printed	Expense	<input type="checkbox"/>		
185484	12/21/2016	Lowell Mcleods Inc.	\$305.80	1140	Printed	Expense	<input type="checkbox"/>		
185485	12/21/2016	Lunn, Jeneane	\$96.00	1140	Printed	Expense	<input type="checkbox"/>		
185486	12/21/2016	MAGNUM ELECTRONICS, INC.	\$399.39	1140	Printed	Expense	<input type="checkbox"/>		
185487	12/21/2016	Mail Finance (Neopost)	\$471.00	1140	Printed	Expense	<input type="checkbox"/>		
185488	12/21/2016	Mary Fernandez Trust	\$690.00	1140	Printed	Expense	<input type="checkbox"/>		
185489	12/21/2016	Mathews, Dawn	\$52.98	1140	Printed	Expense	<input type="checkbox"/>		
185490	12/21/2016	MCPAHON, MARJORIE SARA	\$72.00	1140	Printed	Expense	<input type="checkbox"/>		
185491	12/21/2016	Montpelier C/T Petty Cash	\$115.00	1140	Printed	Expense	<input type="checkbox"/>		
185492	12/21/2016	Montpelier Police Petty Cash	\$369.85	1140	Printed	Expense	<input type="checkbox"/>		
185493	12/21/2016	Montpelier Senior Citizens	\$196.59	1140	Printed	Expense	<input type="checkbox"/>		
185494	12/21/2016	National Business Furniture, LLC	\$52.85	1140	Printed	Expense	<input type="checkbox"/>		
185495	12/21/2016	Needham Electric Supply	\$118.58	1140	Printed	Expense	<input type="checkbox"/>		
185496	12/21/2016	Nielsen, Erik	\$300.00	1140	Printed	Expense	<input type="checkbox"/>		
185497	12/21/2016	NNRPC	\$548.00	1140	Printed	Expense	<input type="checkbox"/>		
185498	12/21/2016	Office of Child Support	\$1,108.68	1140	Printed	Expense	<input type="checkbox"/>		
185499	12/21/2016	Office Systems of Vermont, Inc.	\$347.00	1140	Printed	Expense	<input type="checkbox"/>		
185500	12/21/2016	Olmsted, Sally	\$66.00	1140	Printed	Expense	<input type="checkbox"/>		

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185501	12/21/2016	Olson, Sharon	\$59.96	1140	Printed	Expense	<input type="checkbox"/>		
185502	12/21/2016	Parker'S Quick Stop	\$91.40	1140	Printed	Expense	<input type="checkbox"/>		
185503	12/21/2016	Parker-Givens, Sarah	\$415.00	1140	Printed	Expense	<input type="checkbox"/>		
185504	12/21/2016	Parsons Environment & Infrastructure	\$1,624.26	1140	Printed	Expense	<input type="checkbox"/>		
185505	12/21/2016	Paul Frank & Collins	\$1,475.00	1140	Printed	Expense	<input type="checkbox"/>		
185506	12/21/2016	Pembroke, T E	\$1,125.00	1140	Printed	Expense	<input type="checkbox"/>		
185507	12/21/2016	Perry'S Service Station	\$360.60	1140	Printed	Expense	<input type="checkbox"/>		
185508	12/21/2016	Peterson, Erica	\$400.00	1140	Printed	Expense	<input type="checkbox"/>		
185509	12/21/2016	Primmer Piper Eggelston & Cramer PC	\$250.00	1140	Printed	Expense	<input type="checkbox"/>		
185510	12/21/2016	Quinn, James	\$109.00	1140	Printed	Expense	<input type="checkbox"/>		
185511	12/21/2016	Randolph Youth Basketball	\$25.00	1140	Printed	Expense	<input type="checkbox"/>		
185512	12/21/2016	Reed Paul	\$913.50	1140	Printed	Expense	<input type="checkbox"/>		
185513	12/21/2016	Reinhart Food Service, L.L.C.	\$60.09	1140	Printed	Expense	<input type="checkbox"/>		
185514	12/21/2016	Reyes Sobrera, Carlos	\$48.00	1140	Printed	Expense	<input type="checkbox"/>		
185515	12/21/2016	Reynolds & Son Inc	\$723.13	1140	Printed	Expense	<input type="checkbox"/>		
185516	12/21/2016	Rice & Riley, PLLC	\$1,612.50	1140	Printed	Expense	<input type="checkbox"/>		
185517	12/21/2016	RICOH USA, INC	\$120.39	1140	Printed	Expense	<input type="checkbox"/>		
185518	12/21/2016	S. D. Ireland Companies	\$139.00	1140	Printed	Expense	<input type="checkbox"/>		
185519	12/21/2016	Sanderson, Jessica	\$69.28	1140	Printed	Expense	<input type="checkbox"/>		
185520	12/21/2016	Sanel Auto Parts, Inc.	\$453.09	1140	Printed	Expense	<input type="checkbox"/>		
185521	12/21/2016	Sassaman, Virginia	\$50.00	1140	Printed	Expense	<input type="checkbox"/>		
185522	12/21/2016	Sheehan, Stacy	\$30.00	1140	Printed	Expense	<input type="checkbox"/>		
185523	12/21/2016	Silver Bow Communications, Inc.	\$5,000.00	1140	Printed	Expense	<input type="checkbox"/>		

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185524	12/21/2016	Spooner Specialities	\$12.99	1140	Printed	Expense	<input type="checkbox"/>		
185525	12/21/2016	Stander, Joan	\$96.00	1140	Printed	Expense	<input type="checkbox"/>		
185526	12/21/2016	Stantec Consulting Services, Inc.	\$14,484.07	1140	Printed	Expense	<input type="checkbox"/>		
185527	12/21/2016	Staples Advantage	\$193.20	1140	Printed	Expense	<input type="checkbox"/>		
185528	12/21/2016	Staples Credit Plan (Police Dept)	\$544.43	1140	Printed	Expense	<input type="checkbox"/>		
185529	12/21/2016	Stitzel, Page & Fletcher Pc	\$8,608.16	1140	Printed	Expense	<input type="checkbox"/>		
185530	12/21/2016	Sugarbush Resort	\$5,681.00	1140	Printed	Expense	<input type="checkbox"/>		
185531	12/21/2016	Swish Kenco Ltd - Barre	\$436.97	1140	Printed	Expense	<input type="checkbox"/>		
185532	12/21/2016	Swish White River LTD	\$119.27	1140	Printed	Expense	<input type="checkbox"/>		
185533	12/21/2016	TDS Leasing	\$76.20	1140	Printed	Expense	<input type="checkbox"/>		
185534	12/21/2016	Tech Group	\$6,037.00	1140	Printed	Expense	<input type="checkbox"/>		
185535	12/21/2016	Technology Sales Associates Inc	\$593.12	1140	Printed	Expense	<input type="checkbox"/>		
185536	12/21/2016	The Graphic Edge	\$2,059.58	1140	Printed	Expense	<input type="checkbox"/>		
185537	12/21/2016	Thetford, James	\$400.00	1140	Printed	Expense	<input type="checkbox"/>		
185538	12/21/2016	Thompson, Margaret S.	\$36.00	1140	Printed	Expense	<input type="checkbox"/>		
185539	12/21/2016	Times Argus	\$752.96	1140	Printed	Expense	<input type="checkbox"/>		
185540	12/21/2016	Tool Warehouse Outlet	\$88.83	1140	Printed	Expense	<input type="checkbox"/>		
185541	12/21/2016	TRACTOR SUPPLY CO. - POLICE	\$52.24	1140	Printed	Expense	<input type="checkbox"/>		
185542	12/21/2016	TRACTOR SUPPLY CO. - DPW	\$381.92	1140	Printed	Expense	<input type="checkbox"/>		
185543	12/21/2016	Twombly, Stephen G.	\$3,101.00	1140	Printed	Expense	<input type="checkbox"/>		
185544	12/21/2016	Unified Distribution	\$433.00	1140	Printed	Expense	<input type="checkbox"/>		
185545	12/21/2016	University of Vermont Medical Center	\$348.85	1140	Printed	Expense	<input type="checkbox"/>		
185546	12/21/2016	V E D A	\$1,864.75	1140	Printed	Expense	<input type="checkbox"/>		
185547	12/21/2016	VALENTE, LINDA RIVER	\$48.00	1140	Printed	Expense	<input type="checkbox"/>		

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185548	12/21/2016	Valentinetti, Tina	\$48.00	1140	Printed	Expense	<input type="checkbox"/>		
185549	12/21/2016	Vanguard Group	\$2,620.00	1140	Printed	Expense	<input type="checkbox"/>		
185550	12/21/2016	Verizon Wireless-Albany	\$1,635.22	1140	Printed	Expense	<input type="checkbox"/>		
185551	12/21/2016	VERMONT DOOR COMPANY	\$1,233.66	1140	Printed	Expense	<input type="checkbox"/>		
185552	12/21/2016	Vt Agency Of Transportation	\$473.79	1140	Printed	Expense	<input type="checkbox"/>		
185553	12/21/2016	Vt Nursery & Landscape Assoc.	\$117.00	1140	Printed	Expense	<input type="checkbox"/>		
185554	12/21/2016	Vt Offender Work Programs (Vowp)	\$6,200.40	1140	Printed	Expense	<input type="checkbox"/>		
185555	12/21/2016	Vt Public Safety Dept	\$384.00	1140	Printed	Expense	<input type="checkbox"/>		
185556	12/21/2016	W. B. Mason, Co., Inc.	\$32.94	1140	Printed	Expense	<input type="checkbox"/>		
185557	12/21/2016	Walker, Sylvia	\$96.00	1140	Printed	Expense	<input type="checkbox"/>		
185558	12/21/2016	Watch Guard	\$28,846.00	1140	Printed	Expense	<input type="checkbox"/>		
185559	12/21/2016	Worthington, LLC	\$625.00	1140	Printed	Expense	<input type="checkbox"/>		
185560	12/21/2016	Your Solution, Inc.	\$725.00	1140	Printed	Expense	<input type="checkbox"/>		
185561	12/21/2016	Zalinger, Cameron & Lambek, P.C.	\$115.00	1140	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$406,985.47

End of Report