

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/24/2018

To Date: 10/24/2018

From Check: 194771

To Check: 194955

From Voucher: 1082

To Voucher: 1082

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194771	10/24/2018	A T & T Mobility - II	\$43.23	1082	Printed	Expense	<input type="checkbox"/>		
194772	10/24/2018	A-1 Burner Service, LLC	\$340.00	1082	Printed	Expense	<input type="checkbox"/>		
194773	10/24/2018	Aaa Police Supply	\$1,425.80	1082	Printed	Expense	<input type="checkbox"/>		
194774	10/24/2018	Ability Network Inc.	\$2.30	1082	Printed	Expense	<input type="checkbox"/>		
194775	10/24/2018	Advanced Emergency Products	\$191.51	1082	Printed	Expense	<input type="checkbox"/>		
194776	10/24/2018	Airgas USA, LLC	\$73.50	1082	Printed	Expense	<input type="checkbox"/>		
194777	10/24/2018	Aldrich & Elliot, PC	\$5,135.92	1082	Printed	Expense	<input type="checkbox"/>		
194778	10/24/2018	Allen Lumber Company	\$359.98	1082	Printed	Expense	<input type="checkbox"/>		
194779	10/24/2018	Allison, Adrienne	\$75.00	1082	Printed	Expense	<input type="checkbox"/>		
194780	10/24/2018	Alpert, Barbara	\$52.50	1082	Printed	Expense	<input type="checkbox"/>		
194781	10/24/2018	American Test Center	\$1,170.00	1082	Printed	Expense	<input type="checkbox"/>		
194782	10/24/2018	Apco International Membership	\$329.00	1082	Printed	Expense	<input type="checkbox"/>		
194783	10/24/2018	Aubuchon Hardware - Sewer	\$77.97	1082	Printed	Expense	<input type="checkbox"/>		
194784	10/24/2018	Aubuchon Hardware - Cemetery	\$149.03	1082	Printed	Expense	<input type="checkbox"/>		
194785	10/24/2018	Aubuchon Hardware - City Hall	\$52.49	1082	Printed	Expense	<input type="checkbox"/>		
194786	10/24/2018	Aubuchon Hardware - Parks	\$171.39	1082	Printed	Expense	<input type="checkbox"/>		
194787	10/24/2018	Aubuchon Hardware - Public Works	\$8.49	1082	Printed	Expense	<input type="checkbox"/>		
194788	10/24/2018	Aubuchon Hardware - Street	\$43.93	1082	Printed	Expense	<input type="checkbox"/>		
194789	10/24/2018	AutoBeGreen, LLC	\$23.94	1082	Printed	Expense	<input type="checkbox"/>		
194790	10/24/2018	Beavin & Son's Custom Printing	\$537.13	1082	Printed	Expense	<input type="checkbox"/>		
194791	10/24/2018	Blue Cross Blue Shield Of Vt	\$99,496.25	1082	Printed	Expense	<input type="checkbox"/>		
194792	10/24/2018	Bob & Terry Sports Outlet Shop	\$3,196.00	1082	Printed	Expense	<input type="checkbox"/>		
194793	10/24/2018	Bore Tech LLC	\$150.00	1082	Printed	Expense	<input type="checkbox"/>		
194794	10/24/2018	Bright Ideas USA LLC	\$1,250.00	1082	Printed	Expense	<input type="checkbox"/>		

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From Voucher: 1082

To Voucher: 1082

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194795	10/24/2018	BSN Sports	\$322.40	1082	Printed	Expense	<input type="checkbox"/>		
194796	10/24/2018	Burlington Communications	\$909.00	1082	Printed	Expense	<input type="checkbox"/>		
194797	10/24/2018	Burno, Kenneth	\$60.00	1082	Printed	Expense	<input type="checkbox"/>		
194798	10/24/2018	Business Credit Card Services	\$3,812.15	1082	Printed	Expense	<input type="checkbox"/>		
194799	10/24/2018	C.N. Wood Co., Inc.	\$407.22	1082	Printed	Expense	<input type="checkbox"/>		
194800	10/24/2018	Canon Financial Services inc	\$793.88	1082	Printed	Expense	<input type="checkbox"/>		
194801	10/24/2018	Capitol Copy	\$840.01	1082	Printed	Expense	<input type="checkbox"/>		
194802	10/24/2018	Capitol Stationers Inc	\$7.61	1082	Printed	Expense	<input type="checkbox"/>		
194803	10/24/2018	Capitol Steel & Supply Co	\$25.00	1082	Printed	Expense	<input type="checkbox"/>		
194804	10/24/2018	Carty, Lorna	\$36.00	1082	Printed	Expense	<input type="checkbox"/>		
194805	10/24/2018	Casella Waste Mgmt-Williston	\$26,041.85	1082	Printed	Expense	<input type="checkbox"/>		
194806	10/24/2018	Central Vt Medical Center, Inc.	\$1,893.31	1082	Printed	Expense	<input type="checkbox"/>		
194807	10/24/2018	Ciappara, Susan Diane	\$150.00	1082	Printed	Expense	<input type="checkbox"/>		
194808	10/24/2018	Cintas	\$93.12	1082	Printed	Expense	<input type="checkbox"/>		
194809	10/24/2018	Comcast	\$388.01	1082	Printed	Expense	<input type="checkbox"/>		
194810	10/24/2018	Consolidated Communications	\$163.15	1082	Printed	Expense	<input type="checkbox"/>		
194811	10/24/2018	Continental Research Corp.	\$387.86	1082	Printed	Expense	<input type="checkbox"/>		
194812	10/24/2018	Cott Systems Inc	\$345.00	1082	Printed	Expense	<input type="checkbox"/>		
194813	10/24/2018	CRAWFORD, PATRICIA FLYNN	\$150.00	1082	Printed	Expense	<input type="checkbox"/>		
194814	10/24/2018	Cummings, Bernard F.	\$449.70	1082	Printed	Expense	<input type="checkbox"/>		
194815	10/24/2018	De Lage Landen Financial Services, Inc.	\$460.95	1082	Printed	Expense	<input type="checkbox"/>		
194816	10/24/2018	Deerfield, Jonathan	\$75.00	1082	Printed	Expense	<input type="checkbox"/>		
194817	10/24/2018	Desorcie Emergency Products, LLC	\$224.00	1082	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194818	10/24/2018	DEW Construction Corp.	\$444,957.87	1082	Printed	Expense	<input type="checkbox"/>		
194819	10/24/2018	Diamond Advantage	\$555.93	1082	Printed	Expense	<input type="checkbox"/>		
194820	10/24/2018	Dickey, Aaron	\$498.10	1082	Printed	Expense	<input type="checkbox"/>		
194821	10/24/2018	DIG SAFE SYSTEM, INC.	\$151.00	1082	Printed	Expense	<input type="checkbox"/>		
194822	10/24/2018	DiGiovanni, Monica	\$210.00	1082	Printed	Expense	<input type="checkbox"/>		
194823	10/24/2018	Drawing Board	\$48.24	1082	Printed	Expense	<input type="checkbox"/>		
194824	10/24/2018	Dubois & King Inc (Innevi)	\$14,217.17	1082	Printed	Expense	<input type="checkbox"/>		
194825	10/24/2018	Dubois Construction	\$36,688.00	1082	Printed	Expense	<input type="checkbox"/>		
194826	10/24/2018	E J Prescott, Inc.	\$3,140.16	1082	Printed	Expense	<input type="checkbox"/>		
194827	10/24/2018	East Hill Tree Farm	\$250.00	1082	Printed	Expense	<input type="checkbox"/>		
194828	10/24/2018	Ecolab	\$331.84	1082	Printed	Expense	<input type="checkbox"/>		
194829	10/24/2018	Ecolibrium, LLC	\$781.25	1082	Printed	Expense	<input type="checkbox"/>		
194830	10/24/2018	Elford, Judith	\$75.00	1082	Printed	Expense	<input type="checkbox"/>		
194831	10/24/2018	Ellsworth, Alec	\$817.10	1082	Printed	Expense	<input type="checkbox"/>		
194832	10/24/2018	Endyne Inc	\$332.00	1082	Printed	Expense	<input type="checkbox"/>		
194833	10/24/2018	Fairchild, Elizabeth	\$830.00	1082	Printed	Expense	<input type="checkbox"/>		
194834	10/24/2018	Fastenal Co	\$173.52	1082	Printed	Expense	<input type="checkbox"/>		
194835	10/24/2018	Ferguson Waterworks	\$436.40	1082	Printed	Expense	<input type="checkbox"/>		
194836	10/24/2018	Finnigan, Pam	\$96.00	1082	Printed	Expense	<input type="checkbox"/>		
194837	10/24/2018	First Advantage Background Services Corp	\$11.43	1082	Printed	Expense	<input type="checkbox"/>		
194838	10/24/2018	First Stop	\$1,284.00	1082	Printed	Expense	<input type="checkbox"/>		
194839	10/24/2018	Flanders, Naomi A.	\$116.00	1082	Printed	Expense	<input type="checkbox"/>		
194840	10/24/2018	Flowers Plumbing & Heating	\$2,966.30	1082	Printed	Expense	<input type="checkbox"/>		

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194841	10/24/2018	Foley Services Inc	\$319.64	1082	Printed	Expense	<input type="checkbox"/>		
194842	10/24/2018	Formula Ford	\$62.09	1082	Printed	Expense	<input type="checkbox"/>		
194843	10/24/2018	Franklin Paint Co., Inc.	\$1,173.75	1082	Printed	Expense	<input type="checkbox"/>		
194844	10/24/2018	Gillard Erik	\$75.00	1082	Printed	Expense	<input type="checkbox"/>		
194845	10/24/2018	Granite City Tool Co	\$802.00	1082	Printed	Expense	<input type="checkbox"/>		
194846	10/24/2018	Granite Group	\$186.78	1082	Printed	Expense	<input type="checkbox"/>		
194847	10/24/2018	Greater Barre Community Justice Ctr	\$180.00	1082	Printed	Expense	<input type="checkbox"/>		
194848	10/24/2018	GREEN MOUNTAIN ENGINEERING, INC.	\$2,130.00	1082	Printed	Expense	<input type="checkbox"/>		
194849	10/24/2018	Green Mountain Power (Brattleboro)	\$3,861.61	1082	Printed	Expense	<input type="checkbox"/>		
194850	10/24/2018	Green Mountain Power (Montpelier)	\$16,166.14	1082	Printed	Expense	<input type="checkbox"/>		
194851	10/24/2018	Green Mountain Water Environ. Assoc	\$240.00	1082	Printed	Expense	<input type="checkbox"/>		
194852	10/24/2018	Greer'S Drycleaning	\$192.11	1082	Printed	Expense	<input type="checkbox"/>		
194853	10/24/2018	Griffith, Carl	\$250.00	1082	Printed	Expense	<input type="checkbox"/>		
194854	10/24/2018	Guy'S Farm & Yard Center	\$66.99	1082	Printed	Expense	<input type="checkbox"/>		
194855	10/24/2018	Harvest Equipment	\$83.40	1082	Printed	Expense	<input type="checkbox"/>		
194856	10/24/2018	Healy, Patrick	\$52.71	1082	Printed	Expense	<input type="checkbox"/>		
194857	10/24/2018	Henri L. Dessureau	\$415.00	1082	Printed	Expense	<input type="checkbox"/>		
194858	10/24/2018	Hill, Beverlee P	\$600.00	1082	Printed	Expense	<input type="checkbox"/>		
194859	10/24/2018	Hogan, Linda	\$200.00	1082	Printed	Expense	<input type="checkbox"/>		
194860	10/24/2018	IACP	\$525.00	1082	Printed	Expense	<input type="checkbox"/>		
194861	10/24/2018	Instuform Technologies LLC	\$12,017.50	1082	Printed	Expense	<input type="checkbox"/>		
194862	10/24/2018	IPS GROUP INC	\$3,077.18	1082	Printed	Expense	<input type="checkbox"/>		
194863	10/24/2018	Irving Oil Corp. Lewiston	\$5,430.32	1082	Printed	Expense	<input type="checkbox"/>		

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194864	10/24/2018	Jack of All Blades	\$1,384.00	1082	Printed	Expense	<input type="checkbox"/>		
194865	10/24/2018	Jones, Allison	\$165.00	1082	Printed	Expense	<input type="checkbox"/>		
194866	10/24/2018	L C S Controls Inc	\$125.00	1082	Printed	Expense	<input type="checkbox"/>		
194867	10/24/2018	Lamont, Dave	\$964.80	1082	Printed	Expense	<input type="checkbox"/>		
194868	10/24/2018	Land Care Agri Services	\$1,100.00	1082	Printed	Expense	<input type="checkbox"/>		
194869	10/24/2018	Leonard Ellen	\$150.00	1082	Printed	Expense	<input type="checkbox"/>		
194870	10/24/2018	Lincoln National Life Insurance Company	\$8,063.84	1082	Printed	Expense	<input type="checkbox"/>		
194871	10/24/2018	Lowell Mcleods Inc.	\$53.72	1082	Printed	Expense	<input type="checkbox"/>		
194872	10/24/2018	Lumbra, Chris	\$161.76	1082	Printed	Expense	<input type="checkbox"/>		
194873	10/24/2018	Martel, Neil	\$238.50	1082	Printed	Expense	<input type="checkbox"/>		
194874	10/24/2018	Mathews, Diane	\$157.14	1082	Printed	Expense	<input type="checkbox"/>		
194875	10/24/2018	McNeil Leddy & Sheahan, P.C.	\$647.50	1082	Printed	Expense	<input type="checkbox"/>		
194876	10/24/2018	MILLS, ALFRED S	\$2,036.97	1082	Printed	Expense	<input type="checkbox"/>		
194877	10/24/2018	Milton Rental & Sales Ctr, Inc.	\$117.78	1082	Printed	Expense	<input type="checkbox"/>		
194878	10/24/2018	Minuteman Press	\$96.82	1082	Printed	Expense	<input type="checkbox"/>		
194879	10/24/2018	Montpelier Petty Cash C/T	\$61.84	1082	Printed	Expense	<input type="checkbox"/>		
194880	10/24/2018	Motyka, Kurt	\$76.30	1082	Printed	Expense	<input type="checkbox"/>		
194881	10/24/2018	Mountain Ops	\$2,146.36	1082	Printed	Expense	<input type="checkbox"/>		
194882	10/24/2018	Napa Of Barre	\$398.46	1082	Printed	Expense	<input type="checkbox"/>		
194883	10/24/2018	National Stormwater Center LLC NPDES	\$1,548.00	1082	Printed	Expense	<input type="checkbox"/>		
194884	10/24/2018	Needham Electric Supply	\$727.20	1082	Printed	Expense	<input type="checkbox"/>		
194885	10/24/2018	New England Cemetery Assoc	\$679.00	1082	Printed	Expense	<input type="checkbox"/>		
194886	10/24/2018	News of Vermont	\$18,229.80	1082	Printed	Expense	<input type="checkbox"/>		

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194887	10/24/2018	Nicom Coatings Corp.	\$14,843.14	1082	Printed	Expense	<input type="checkbox"/>		
194888	10/24/2018	Nielsen, Erik	\$180.00	1082	Printed	Expense	<input type="checkbox"/>		
194889	10/24/2018	NNERPC	\$250.00	1082	Printed	Expense	<input type="checkbox"/>		
194890	10/24/2018	Noor, Virginia	\$40.00	1082	Printed	Expense	<input type="checkbox"/>		
194891	10/24/2018	Nordenson, Eric	\$500.00	1082	Printed	Expense	<input type="checkbox"/>		
194892	10/24/2018	Norski	\$8,168.80	1082	Printed	Expense	<input type="checkbox"/>		
194893	10/24/2018	Northeast Delta Dental	\$7,757.27	1082	Printed	Expense	<input type="checkbox"/>		
194894	10/24/2018	Northern Tool & Equipment	\$2,076.13	1082	Printed	Expense	<input type="checkbox"/>		
194895	10/24/2018	O'Reilly Auto Parts	\$286.98	1082	Printed	Expense	<input type="checkbox"/>		
194896	10/24/2018	Office of Child Support	\$1,508.98	1082	Printed	Expense	<input type="checkbox"/>		
194897	10/24/2018	Office Systems of Vermont, Inc.	\$1,033.65	1082	Printed	Expense	<input type="checkbox"/>		
194898	10/24/2018	Parker'S Quick Stop	\$45.10	1082	Printed	Expense	<input type="checkbox"/>		
194899	10/24/2018	Parker-Givens, Sarah	\$325.00	1082	Printed	Expense	<input type="checkbox"/>		
194900	10/24/2018	Parsons Environment & Infrastructure	\$33.15	1082	Printed	Expense	<input type="checkbox"/>		
194901	10/24/2018	Pepin, Roland	\$81.60	1082	Printed	Expense	<input type="checkbox"/>		
194902	10/24/2018	Perry'S Service Station	\$595.99	1082	Printed	Expense	<input type="checkbox"/>		
194903	10/24/2018	Pike Industries Inc	\$3,353.35	1082	Printed	Expense	<input type="checkbox"/>		
194904	10/24/2018	Pinnacle Ski & Sports	\$5,086.40	1082	Printed	Expense	<input type="checkbox"/>		
194905	10/24/2018	Pioneer Manufacturing Company	\$160.00	1082	Printed	Expense	<input type="checkbox"/>		
194906	10/24/2018	Planting Hope, Inc	\$40.00	1082	Printed	Expense	<input type="checkbox"/>		
194907	10/24/2018	Plymouth Ski & Sports	\$11,524.00	1082	Printed	Expense	<input type="checkbox"/>		
194908	10/24/2018	Poseidon Air Systems	\$595.00	1082	Printed	Expense	<input type="checkbox"/>		
194909	10/24/2018	Power Play Sports	\$1,836.80	1082	Printed	Expense	<input type="checkbox"/>		
194910	10/24/2018	RagnaSoft, Inc.	\$1,555.00	1082	Printed	Expense	<input type="checkbox"/>		

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194911	10/24/2018	Reed Paul	\$550.00	1082	Printed	Expense	<input type="checkbox"/>		
194912	10/24/2018	Rice & Riley, PLLC	\$4,448.39	1082	Printed	Expense	<input type="checkbox"/>		
194913	10/24/2018	RICOH USA, INC	\$120.35	1082	Printed	Expense	<input type="checkbox"/>		
194914	10/24/2018	Riger, Wendy	\$50.00	1082	Printed	Expense	<input type="checkbox"/>		
194915	10/24/2018	S / R Janitorial Service	\$675.00	1082	Printed	Expense	<input type="checkbox"/>		
194916	10/24/2018	S. D. Ireland Companies	\$946.75	1082	Printed	Expense	<input type="checkbox"/>		
194917	10/24/2018	Sanel Auto Parts, Inc.	\$102.39	1082	Printed	Expense	<input type="checkbox"/>		
194918	10/24/2018	Sbcollins, Inc.	\$18,855.00	1082	Printed	Expense	<input type="checkbox"/>		
194919	10/24/2018	SELECTRIC, LLC	\$5,438.15	1082	Printed	Expense	<input type="checkbox"/>		
194920	10/24/2018	Sheldon, Megan	\$90.00	1082	Printed	Expense	<input type="checkbox"/>		
194921	10/24/2018	Snowdrop	\$435.91	1082	Printed	Expense	<input type="checkbox"/>		
194922	10/24/2018	St John, Patrica	\$150.00	1082	Printed	Expense	<input type="checkbox"/>		
194923	10/24/2018	Stander, Joan	\$96.00	1082	Printed	Expense	<input type="checkbox"/>		
194924	10/24/2018	Staples Advantage	\$14.99	1082	Printed	Expense	<input type="checkbox"/>		
194925	10/24/2018	Staples Credit Plan (Police Dept)	\$80.23	1082	Printed	Expense	<input type="checkbox"/>		
194926	10/24/2018	Surpass Chemical Co., Inc.	\$3,069.39	1082	Printed	Expense	<input type="checkbox"/>		
194927	10/24/2018	Sweet, Ronald	\$135.00	1082	Printed	Expense	<input type="checkbox"/>		
194928	10/24/2018	Swenson Granite Company Llc	\$5,375.00	1082	Printed	Expense	<input type="checkbox"/>		
194929	10/24/2018	Swish White River LTD	\$910.80	1082	Printed	Expense	<input type="checkbox"/>		
194930	10/24/2018	Tax Panacea Associates, LLC	\$400.00	1082	Printed	Expense	<input type="checkbox"/>		
194931	10/24/2018	Tenco New England, Inc.	\$55.46	1082	Printed	Expense	<input type="checkbox"/>		
194932	10/24/2018	The Bridge	\$54.15	1082	Printed	Expense	<input type="checkbox"/>		
194933	10/24/2018	Ti-Sales Inc	\$80.11	1082	Printed	Expense	<input type="checkbox"/>		
194934	10/24/2018	Times Argus	\$965.98	1082	Printed	Expense	<input type="checkbox"/>		

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194935	10/24/2018	Tool Warehouse Outlet	\$56.75	1082	Printed	Expense	<input type="checkbox"/>		
194936	10/24/2018	TRACTOR SUPPLY CO. - DPW	\$48.77	1082	Printed	Expense	<input type="checkbox"/>		
194937	10/24/2018	Treeworks, Ltd	\$1,650.00	1082	Printed	Expense	<input type="checkbox"/>		
194938	10/24/2018	TWOHIG POLYGRAPH SERVICES	\$350.00	1082	Printed	Expense	<input type="checkbox"/>		
194939	10/24/2018	Twombly, Stephen G.	\$4,420.00	1082	Printed	Expense	<input type="checkbox"/>		
194940	10/24/2018	Unum Provident Life Insurance	\$200.20	1082	Printed	Expense	<input type="checkbox"/>		
194941	10/24/2018	Vanguard Group	\$1,600.00	1082	Printed	Expense	<input type="checkbox"/>		
194942	10/24/2018	Vermont Labor Relations Board	\$30.00	1082	Printed	Expense	<input type="checkbox"/>		
194943	10/24/2018	Vt Agency Of Transportation	\$1.00	1082	Printed	Expense	<input type="checkbox"/>		
194944	10/24/2018	Vt Fire Extinguisher	\$1,251.74	1082	Printed	Expense	<input type="checkbox"/>		
194945	10/24/2018	Vt Health Dept	\$20.00	1082	Printed	Expense	<input type="checkbox"/>		
194946	10/24/2018	Vt Offender Work Programs (Vowp)	\$3,540.00	1082	Printed	Expense	<input type="checkbox"/>		
194947	10/24/2018	W. B. Mason, Co., Inc.	\$1,366.24	1082	Printed	Expense	<input type="checkbox"/>		
194948	10/24/2018	Walrafen Janice	\$500.00	1082	Printed	Expense	<input type="checkbox"/>		
194949	10/24/2018	White, Kathryn Purcell	\$131.84	1082	Printed	Expense	<input type="checkbox"/>		
194950	10/24/2018	Wilson, Heidi	\$75.00	1082	Printed	Expense	<input type="checkbox"/>		
194951	10/24/2018	Wind River Environmetal, LLC	\$118.00	1082	Printed	Expense	<input type="checkbox"/>		
194952	10/24/2018	Winston, Eric	\$120.00	1082	Printed	Expense	<input type="checkbox"/>		
194953	10/24/2018	Woods Crw Corp.	\$6,500.00	1082	Printed	Expense	<input type="checkbox"/>		
194954	10/24/2018	Yaeger, Joseph	\$176.00	1082	Printed	Expense	<input type="checkbox"/>		
194955	10/24/2018	ZIMET, EVA	\$142.50	1082	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$876,068.33

End of Report