

## City of Montpelier

### Check Listing

Fiscal Year: 2021-2022

**Criteria:**

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

**From Date:** 11/17/2021

**To Date:** 11/17/2021

**From Check:** 207433

**To Check:** 207608

**From Voucher:** 1091

**To Voucher:** 1091

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
207433	11/17/2021	Ability Network Inc.	\$185.99	1091	Printed	Expense	<input type="checkbox"/>		
207434	11/17/2021	ADS, LLC	\$1,896.00	1091	Printed	Expense	<input type="checkbox"/>		
207435	11/17/2021	Aflac	\$684.14	1091	Printed	Expense	<input type="checkbox"/>		
207436	11/17/2021	Airgas USA, LLC	\$301.36	1091	Printed	Expense	<input type="checkbox"/>		
207437	11/17/2021	Albertsons/Safeway	\$2.97	1091	Printed	Expense	<input type="checkbox"/>		
207438	11/17/2021	All Clean Waste, LLC	\$1,900.00	1091	Printed	Expense	<input type="checkbox"/>		
207439	11/17/2021	Alliance Mechanical	\$924.89	1091	Printed	Expense	<input type="checkbox"/>		
207440	11/17/2021	Amaral Security Enterprise	\$300.00	1091	Printed	Expense	<input type="checkbox"/>		
207441	11/17/2021	Amaral, Michelle	\$36.49	1091	Printed	Expense	<input type="checkbox"/>		
207442	11/17/2021	Amerigas-Barre	\$68.96	1091	Printed	Expense	<input type="checkbox"/>		
207443	11/17/2021	Anderson, Erin	\$700.00	1091	Printed	Expense	<input type="checkbox"/>		
207444	11/17/2021	Assoc. Of State Floodplain Managers	\$165.00	1091	Printed	Expense	<input type="checkbox"/>		
207445	11/17/2021	Aubuchon Hardware - Fire	\$30.22	1091	Printed	Expense	<input type="checkbox"/>		
207446	11/17/2021	Aubuchon Hardware - Parks	\$426.16	1091	Printed	Expense	<input type="checkbox"/>		
207447	11/17/2021	Aubuchon Hardware - Police	\$20.98	1091	Printed	Expense	<input type="checkbox"/>		
207448	11/17/2021	Aubuchon Hardware - Public Works	\$70.93	1091	Printed	Expense	<input type="checkbox"/>		
207449	11/17/2021	Aubuchon Hardware - Recreation	\$188.93	1091	Printed	Expense	<input type="checkbox"/>		
207450	11/17/2021	Aubuchon Hardware - Street	\$25.33	1091	Printed	Expense	<input type="checkbox"/>		
207451	11/17/2021	Aubuchon Hardware - Water Plant	\$88.90	1091	Printed	Expense	<input type="checkbox"/>		
207452	11/17/2021	Baker, Burtis	\$180.00	1091	Printed	Expense	<input type="checkbox"/>		
207453	11/17/2021	Barbero, Cara	\$277.33	1091	Printed	Expense	<input type="checkbox"/>		
207454	11/17/2021	Barre Electric	\$38.71	1091	Printed	Expense	<input type="checkbox"/>		
207455	11/17/2021	Ben'S Uniforms	\$116.00	1091	Printed	Expense	<input type="checkbox"/>		
207456	11/17/2021	Blue Cross Blue Shield Of Vt	\$128,723.82	1091	Printed	Expense	<input type="checkbox"/>		

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**From Voucher:** 1091

**To Date:** 11/17/2021  
**To Check:** 207608  
**To Voucher:** 1091

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207457	11/17/2021	Bob's Masonry	\$875.00	1091	Printed	Expense	<input type="checkbox"/>		
207458	11/17/2021	Bolt Electric, LLC	\$100.00	1091	Printed	Expense	<input type="checkbox"/>		
207459	11/17/2021	Boston Mutual Life Insurance	\$8.00	1091	Printed	Expense	<input type="checkbox"/>		
207460	11/17/2021	Bound Tree Medical, Llc	\$63.99	1091	Printed	Expense	<input type="checkbox"/>		
207461	11/17/2021	Bridge Community Media	\$265.34	1091	Printed	Expense	<input type="checkbox"/>		
207462	11/17/2021	Burlington Communications	\$909.00	1091	Printed	Expense	<input type="checkbox"/>		
207463	11/17/2021	C.E. Wendel Elec	\$325.00	1091	Printed	Expense	<input type="checkbox"/>		
207464	11/17/2021	Camera's Networking & Security, LLC.	\$534.00	1091	Printed	Expense	<input type="checkbox"/>		
207465	11/17/2021	Capitol Copy	\$1,839.48	1091	Printed	Expense	<input type="checkbox"/>		
207466	11/17/2021	Capitol Steel & Supply Co	\$25.00	1091	Printed	Expense	<input type="checkbox"/>		
207467	11/17/2021	Carbonneau, Marilyn	\$57.64	1091	Printed	Expense	<input type="checkbox"/>		
207468	11/17/2021	Carroll Concrete	\$6,159.63	1091	Printed	Expense	<input type="checkbox"/>		
207469	11/17/2021	Center for Arts and Learning	\$2,000.00	1091	Printed	Expense	<input type="checkbox"/>		
207470	11/17/2021	Central Vt Medical Center, Inc.	\$606.24	1091	Printed	Expense	<input type="checkbox"/>		
207471	11/17/2021	Champlain Valley Cleaners	\$118.53	1091	Printed	Expense	<input type="checkbox"/>		
207472	11/17/2021	Christman, Ken	\$115.26	1091	Printed	Expense	<input type="checkbox"/>		
207473	11/17/2021	CIGNA Claims Department	\$525.60	1091	Printed	Expense	<input type="checkbox"/>		
207474	11/17/2021	Cintas	\$274.52	1091	Printed	Expense	<input type="checkbox"/>		
207475	11/17/2021	City of Barre Ambulance	\$200.00	1091	Printed	Expense	<input type="checkbox"/>		
207476	11/17/2021	Clean Waters, Inc	\$30,412.27	1091	Printed	Expense	<input type="checkbox"/>		
207477	11/17/2021	CM Truck and Trailer Sales, LLC	\$6,495.00	1091	Printed	Expense	<input type="checkbox"/>		
207478	11/17/2021	Comcast	\$90.52	1091	Printed	Expense	<input type="checkbox"/>		
207479	11/17/2021	Comcast - Fire Dept.	\$136.17	1091	Printed	Expense	<input type="checkbox"/>		
207480	11/17/2021	Cott Systems Inc	\$370.00	1091	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
207481	11/17/2021	Cox, Christopher	\$180.00	1091	Printed	Expense	<input type="checkbox"/>		
207482	11/17/2021	CRAWFORD, PATRICIA FLYNN	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
207483	11/17/2021	Denoia's Dry Cleaners, LLC	\$334.85	1091	Printed	Expense	<input type="checkbox"/>		
207484	11/17/2021	Dewolfe Engineering Associates	\$1,695.00	1091	Printed	Expense	<input type="checkbox"/>		
207485	11/17/2021	DiGiovanni, Monica	\$112.50	1091	Printed	Expense	<input type="checkbox"/>		
207486	11/17/2021	Donovan, Alesha	\$168.00	1091	Printed	Expense	<input type="checkbox"/>		
207487	11/17/2021	Dubois Construction	\$3,685.70	1091	Printed	Expense	<input type="checkbox"/>		
207488	11/17/2021	E J Prescott, Inc.	\$312.14	1091	Printed	Expense	<input type="checkbox"/>		
207489	11/17/2021	Ellsworth, Alec	\$405.19	1091	Printed	Expense	<input type="checkbox"/>		
207490	11/17/2021	Endyne Inc	\$1,586.50	1091	Printed	Expense	<input type="checkbox"/>		
207491	11/17/2021	Essex Rental & Sales Ctr	\$54.54	1091	Printed	Expense	<input type="checkbox"/>		
207492	11/17/2021	Eye Med Vision Care	\$666.47	1091	Printed	Expense	<input type="checkbox"/>		
207493	11/17/2021	F. W. Webb Company	\$806.78	1091	Printed	Expense	<input type="checkbox"/>		
207494	11/17/2021	Fastenal Co	\$523.63	1091	Printed	Expense	<input type="checkbox"/>		
207495	11/17/2021	Finnigan, Pam	\$96.00	1091	Printed	Expense	<input type="checkbox"/>		
207496	11/17/2021	Fire Tech & Safety of New England	\$111.33	1091	Printed	Expense	<input type="checkbox"/>		
207497	11/17/2021	Fisher Auto Parts Inc	\$1,070.03	1091	Printed	Expense	<input type="checkbox"/>		
207498	11/17/2021	Fisher Scientific	\$66.30	1091	Printed	Expense	<input type="checkbox"/>		
207499	11/17/2021	Flowers Plumbing & Heating	\$2,191.60	1091	Printed	Expense	<input type="checkbox"/>		
207500	11/17/2021	Foley Services Inc	\$297.36	1091	Printed	Expense	<input type="checkbox"/>		
207501	11/17/2021	FRASER, WILLIAM J	\$246.76	1091	Printed	Expense	<input type="checkbox"/>		
207502	11/17/2021	Fraternal Order of Police	\$1,831.68	1091	Printed	Expense	<input type="checkbox"/>		
207503	11/17/2021	Furry Tami	\$200.00	1091	Printed	Expense	<input type="checkbox"/>		
207504	11/17/2021	Gainwell Technologies	\$325.80	1091	Printed	Expense	<input type="checkbox"/>		

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207505	11/17/2021	Galls, LLC	\$47.90	1091	Printed	Expense	<input type="checkbox"/>		
207506	11/17/2021	Glock Professional, Inc.	\$500.00	1091	Printed	Expense	<input type="checkbox"/>		
207507	11/17/2021	Grainger	\$20.24	1091	Printed	Expense	<input type="checkbox"/>		
207508	11/17/2021	Granite City Tool Co	\$485.20	1091	Printed	Expense	<input type="checkbox"/>		
207509	11/17/2021	GREEN MOUNTAIN ENGINEERING, INC.	\$4,711.50	1091	Printed	Expense	<input type="checkbox"/>		
207510	11/17/2021	Green Mountain Power (Brattleboro)	\$2,566.86	1091	Printed	Expense	<input type="checkbox"/>		
207511	11/17/2021	Green Mountain Transit Agency (GMTA)	\$1,026.20	1091	Printed	Expense	<input type="checkbox"/>		
207512	11/17/2021	Guy'S Farm & Yard Center	\$150.97	1091	Printed	Expense	<input type="checkbox"/>		
207513	11/17/2021	Guy'S Repair Shop	\$40.00	1091	Printed	Expense	<input type="checkbox"/>		
207514	11/17/2021	GWLocksmith LLP	\$89.50	1091	Printed	Expense	<input type="checkbox"/>		
207515	11/17/2021	Hartigan Co.	\$726.50	1091	Printed	Expense	<input type="checkbox"/>		
207516	11/17/2021	Hayes, Ellen	\$120.00	1091	Printed	Expense	<input type="checkbox"/>		
207517	11/17/2021	Hayford, Maria	\$127.77	1091	Printed	Expense	<input type="checkbox"/>		
207518	11/17/2021	Henri L. Dessureau	\$325.00	1091	Printed	Expense	<input type="checkbox"/>		
207519	11/17/2021	Hill, Beverlee P	\$450.00	1091	Printed	Expense	<input type="checkbox"/>		
207520	11/17/2021	Hinojosa, Victor	\$274.49	1091	Printed	Expense	<input type="checkbox"/>		
207521	11/17/2021	Hogan, Linda	\$192.00	1091	Printed	Expense	<input type="checkbox"/>		
207522	11/17/2021	Holland Company, Inc.	\$11,911.90	1091	Printed	Expense	<input type="checkbox"/>		
207523	11/17/2021	IPS GROUP INC	\$2,464.35	1091	Printed	Expense	<input type="checkbox"/>		
207524	11/17/2021	Irving Oil Corp. Lewiston	\$3,177.14	1091	Printed	Expense	<input type="checkbox"/>		
207525	11/17/2021	James, Shalonda (MSAC)	\$173.00	1091	Printed	Expense	<input type="checkbox"/>		
207526	11/17/2021	Just Basics, Inc.	\$7,000.00	1091	Printed	Expense	<input type="checkbox"/>		
207527	11/17/2021	K & W Tire Company, Inc.	\$913.12	1091	Printed	Expense	<input type="checkbox"/>		

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207528	11/17/2021	KS State Bank	\$9,049.06	1091	Printed	Expense	<input type="checkbox"/>		
207529	11/17/2021	Kyocera Document Solutions New England	\$277.50	1091	Printed	Expense	<input type="checkbox"/>		
207530	11/17/2021	Lamco Cleaning Services, LLC	\$945.00	1091	Printed	Expense	<input type="checkbox"/>		
207531	11/17/2021	Land Care Agri Services	\$218.40	1091	Printed	Expense	<input type="checkbox"/>		
207532	11/17/2021	Lawson Products, Inc.	\$40.41	1091	Printed	Expense	<input type="checkbox"/>		
207533	11/17/2021	Leahy Press	\$385.00	1091	Printed	Expense	<input type="checkbox"/>		
207534	11/17/2021	Lenny'S Shoe & Apparel	\$1,005.00	1091	Printed	Expense	<input type="checkbox"/>		
207535	11/17/2021	LiveViewGPS Inc	\$958.40	1091	Printed	Expense	<input type="checkbox"/>		
207536	11/17/2021	Mathews, Diane	\$261.91	1091	Printed	Expense	<input type="checkbox"/>		
207537	11/17/2021	Mccullough Crushing Inc	\$1,352.00	1091	Printed	Expense	<input type="checkbox"/>		
207538	11/17/2021	Mcgee Ford	\$100.40	1091	Printed	Expense	<input type="checkbox"/>		
207539	11/17/2021	Medicare Part B	\$351.94	1091	Printed	Expense	<input type="checkbox"/>		
207540	11/17/2021	Miles Supply Co. Inc.	\$2,263.13	1091	Printed	Expense	<input type="checkbox"/>		
207541	11/17/2021	Montpelier Alive	\$47,300.00	1091	Printed	Expense	<input type="checkbox"/>		
207542	11/17/2021	Montpelier Police Petty Cash	\$26.00	1091	Printed	Expense	<input type="checkbox"/>		
207543	11/17/2021	Montpelier Roxbury School District	\$173.42	1091	Printed	Expense	<input type="checkbox"/>		
207544	11/17/2021	National Insurance Services	\$5,957.28	1091	Printed	Expense	<input type="checkbox"/>		
207545	11/17/2021	NEMRC	\$290.00	1091	Printed	Expense	<input type="checkbox"/>		
207546	11/17/2021	New England Cemetery Assoc	\$650.00	1091	Printed	Expense	<input type="checkbox"/>		
207547	11/17/2021	New England Municipal Consultants	\$3,204.00	1091	Printed	Expense	<input type="checkbox"/>		
207548	11/17/2021	Nielsen, Erik	\$180.00	1091	Printed	Expense	<input type="checkbox"/>		
207549	11/17/2021	North Country Welding Supply, LLC	\$72.50	1091	Printed	Expense	<input type="checkbox"/>		
207550	11/17/2021	Novus Broad Brook Solar, LLC	\$1,368.55	1091	Printed	Expense	<input type="checkbox"/>		

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207551	11/17/2021	Novus Sharon Solar, LLC	\$5,663.00	1091	Printed	Expense	<input type="checkbox"/>		
207552	11/17/2021	O'Reilly Auto Parts	\$620.84	1091	Printed	Expense	<input type="checkbox"/>		
207553	11/17/2021	Office of Child Support	\$1,971.39	1091	Printed	Expense	<input type="checkbox"/>		
207554	11/17/2021	Parker'S Quick Stop	\$32.71	1091	Printed	Expense	<input type="checkbox"/>		
207555	11/17/2021	Parker-Givens, Sarah	\$432.50	1091	Printed	Expense	<input type="checkbox"/>		
207556	11/17/2021	Parro'S Gun Shop	\$4,194.00	1091	Printed	Expense	<input type="checkbox"/>		
207557	11/17/2021	Parsons Environment & Infrastructure	\$8.84	1091	Printed	Expense	<input type="checkbox"/>		
207558	11/17/2021	Penta Corp.	\$2,166.00	1091	Printed	Expense	<input type="checkbox"/>		
207559	11/17/2021	Perry'S Service Station	\$330.74	1091	Printed	Expense	<input type="checkbox"/>		
207560	11/17/2021	Perry, Daniel	\$100.00	1091	Printed	Expense	<input type="checkbox"/>		
207561	11/17/2021	Peterson, Daniel	\$35.00	1091	Printed	Expense	<input type="checkbox"/>		
207562	11/17/2021	Pike Industries Inc	\$1,220.70	1091	Printed	Expense	<input type="checkbox"/>		
207563	11/17/2021	Place Sense	\$1,800.00	1091	Printed	Expense	<input type="checkbox"/>		
207564	11/17/2021	Plante, Carol	\$90.80	1091	Printed	Expense	<input type="checkbox"/>		
207565	11/17/2021	Praille, Jill	\$400.00	1091	Printed	Expense	<input type="checkbox"/>		
207566	11/17/2021	Quadient Leasing USA, Inc.	\$408.00	1091	Printed	Expense	<input type="checkbox"/>		
207567	11/17/2021	Quinn, James	\$1,756.89	1091	Printed	Expense	<input type="checkbox"/>		
207568	11/17/2021	Ray Beane, Inc	\$3,381.96	1091	Printed	Expense	<input type="checkbox"/>		
207569	11/17/2021	Reynolds & Son Inc	\$2,084.17	1091	Printed	Expense	<input type="checkbox"/>		
207570	11/17/2021	RHR Smith & Company	\$2,500.00	1091	Printed	Expense	<input type="checkbox"/>		
207571	11/17/2021	RK Miles, Inc	\$133.43	1091	Printed	Expense	<input type="checkbox"/>		
207572	11/17/2021	S. D. Ireland Companies	\$877.50	1091	Printed	Expense	<input type="checkbox"/>		
207573	11/17/2021	S.W. Cole Engineering, Inc.	\$480.00	1091	Printed	Expense	<input type="checkbox"/>		
207574	11/17/2021	Sanel Auto Parts, Inc.	\$341.02	1091	Printed	Expense	<input type="checkbox"/>		

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207575	11/17/2021	Securshred	\$193.60	1091	Printed	Expense	<input type="checkbox"/>		
207576	11/17/2021	SELECTRIC, LLC	\$400.00	1091	Printed	Expense	<input type="checkbox"/>		
207577	11/17/2021	Sheridan, Ragan	\$385.00	1091	Printed	Expense	<input type="checkbox"/>		
207578	11/17/2021	Shred-Ex	\$47.50	1091	Printed	Expense	<input type="checkbox"/>		
207579	11/17/2021	Sirchie Acquisition Company. LLC	\$368.49	1091	Printed	Expense	<input type="checkbox"/>		
207580	11/17/2021	Smith Et Al, Steven	\$2,600.96	1091	Printed	Expense	<input type="checkbox"/>		
207581	11/17/2021	Staples Advantage	\$311.48	1091	Printed	Expense	<input type="checkbox"/>		
207582	11/17/2021	State Chemical Manufacturing Co.	\$125.45	1091	Printed	Expense	<input type="checkbox"/>		
207583	11/17/2021	Stephen Twombly & Associates LLC	\$3,625.00	1091	Printed	Expense	<input type="checkbox"/>		
207584	11/17/2021	Stryker Sales Corp.	\$202.50	1091	Printed	Expense	<input type="checkbox"/>		
207585	11/17/2021	Sweet, Ronald	\$150.00	1091	Printed	Expense	<input type="checkbox"/>		
207586	11/17/2021	Tarrant, Gillies & Richardson	\$681.67	1091	Printed	Expense	<input type="checkbox"/>		
207587	11/17/2021	The Final Connection	\$280.00	1091	Printed	Expense	<input type="checkbox"/>		
207588	11/17/2021	The Graphic Edge	\$1,900.75	1091	Printed	Expense	<input type="checkbox"/>		
207589	11/17/2021	Times Argus	\$1,146.38	1091	Printed	Expense	<input type="checkbox"/>		
207590	11/17/2021	TRACTOR SUPPLY CO. - DPW	\$193.97	1091	Printed	Expense	<input type="checkbox"/>		
207591	11/17/2021	Truedson, Marc	\$98.57	1091	Printed	Expense	<input type="checkbox"/>		
207592	11/17/2021	Tucker Machine Co	\$479.99	1091	Printed	Expense	<input type="checkbox"/>		
207593	11/17/2021	Uniqative, LLC	\$396.00	1091	Printed	Expense	<input type="checkbox"/>		
207594	11/17/2021	United State Geological Survey	\$950.00	1091	Printed	Expense	<input type="checkbox"/>		
207595	11/17/2021	US Public Safety Group, Inc.	\$591.93	1091	Printed	Expense	<input type="checkbox"/>		
207596	11/17/2021	VC3 Inc.	\$154.00	1091	Printed	Expense	<input type="checkbox"/>		
207597	11/17/2021	Verizon Wireless-Albany	\$1,256.50	1091	Printed	Expense	<input type="checkbox"/>		
207598	11/17/2021	Vermont Compost Company	\$24.00	1091	Printed	Expense	<input type="checkbox"/>		

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207599	11/17/2021	Vermont Department of Taxes	\$123.40	1091	Printed	Expense	<input type="checkbox"/>		
207600	11/17/2021	VERMONT DOOR COMPANY	\$171.00	1091	Printed	Expense	<input type="checkbox"/>		
207601	11/17/2021	Vt Fire Extinguisher	\$460.00	1091	Printed	Expense	<input type="checkbox"/>		
207602	11/17/2021	VT Investigative & Consulting Services	\$8,479.52	1091	Printed	Expense	<input type="checkbox"/>		
207603	11/17/2021	Vt Tire & Service	\$5.48	1091	Printed	Expense	<input type="checkbox"/>		
207604	11/17/2021	W. B. Mason, Co., Inc.	\$335.37	1091	Printed	Expense	<input type="checkbox"/>		
207605	11/17/2021	Washington County Youth Svc Bureau	\$8,500.00	1091	Printed	Expense	<input type="checkbox"/>		
207606	11/17/2021	Wellfleet Group, LLC	\$494.84	1091	Printed	Expense	<input type="checkbox"/>		
207607	11/17/2021	White & Burke	\$855.00	1091	Printed	Expense	<input type="checkbox"/>		
207608	11/17/2021	Woods Crw Corp.	\$443.86	1091	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$388,287.70

**End of Report**