

City of Montpelier

Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 6/8/2016

To Date: 6/8/2016

From Check: 182415

To Check: 182598

From Voucher: 1265

To Voucher: 1265

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
182415	06/08/2016	A T & T Mobility - II	\$40.60	1265	Printed	Expense	<input type="checkbox"/>		
182416	06/08/2016	ALL ISLAND INDUSTRIAL SALES, INC.	\$60.17	1265	Printed	Expense	<input type="checkbox"/>		
182417	06/08/2016	Allen Lumber Company	\$405.07	1265	Printed	Expense	<input type="checkbox"/>		
182418	06/08/2016	Alliance Mechanical	\$749.87	1265	Printed	Expense	<input type="checkbox"/>		
182419	06/08/2016	Amones, Brian, Attorney	\$1,346.19	1265	Printed	Expense	<input type="checkbox"/>		
182420	06/08/2016	Anderson, Jon	\$1,065.98	1265	Printed	Expense	<input type="checkbox"/>		
182421	06/08/2016	Aquaplates, Inc.	\$86.32	1265	Printed	Expense	<input type="checkbox"/>		
182422	06/08/2016	Atlantic Broom Service Inc	\$562.00	1265	Printed	Expense	<input type="checkbox"/>		
182423	06/08/2016	Aubuchon Hardware - Cemetery	\$122.04	1265	Printed	Expense	<input type="checkbox"/>		
182424	06/08/2016	Aubuchon Hardware - Fire	\$21.82	1265	Printed	Expense	<input type="checkbox"/>		
182425	06/08/2016	Aubuchon Hardware - Parks	\$90.65	1265	Printed	Expense	<input type="checkbox"/>		
182426	06/08/2016	Aubuchon Hardware - Police	\$53.98	1265	Printed	Expense	<input type="checkbox"/>		
182427	06/08/2016	Aubuchon Hardware - Street	\$8.99	1265	Printed	Expense	<input type="checkbox"/>		
182428	06/08/2016	Aubuchon Hardware - Water Plant	\$13.99	1265	Printed	Expense	<input type="checkbox"/>		
182429	06/08/2016	Baker, Burtis	\$60.00	1265	Printed	Expense	<input type="checkbox"/>		
182430	06/08/2016	Bay State Elevator Company	\$167.31	1265	Printed	Expense	<input type="checkbox"/>		
182431	06/08/2016	Bean, Chad	\$78.76	1265	Printed	Expense	<input type="checkbox"/>		
182432	06/08/2016	Bond Auto Parts	\$658.53	1265	Printed	Expense	<input type="checkbox"/>		
182433	06/08/2016	Boston Mutual Life Insurance	\$117.00	1265	Printed	Expense	<input type="checkbox"/>		
182434	06/08/2016	Bound Tree Medical, Llc	\$276.64	1265	Printed	Expense	<input type="checkbox"/>		
182435	06/08/2016	Bozarth, Laura Leigh, Trustee	\$133.09	1265	Printed	Expense	<input type="checkbox"/>		
182436	06/08/2016	Broner, Heidi	\$400.00	1265	Printed	Expense	<input type="checkbox"/>		
182437	06/08/2016	Brown, Laura	\$44.00	1265	Printed	Expense	<input type="checkbox"/>		

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From Date: 6/8/2016

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To Check: 182598

From Voucher: 1265

To Voucher: 1265

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
182438	06/08/2016	Bulbman	\$63.98	1265	Printed	Expense	<input type="checkbox"/>		
182439	06/08/2016	Burlington Communications	\$824.00	1265	Printed	Expense	<input type="checkbox"/>		
182440	06/08/2016	Business Credit Card Services	\$3,183.31	1265	Printed	Expense	<input type="checkbox"/>		
182441	06/08/2016	C E D-Twin State Electrical Supply	\$213.20	1265	Printed	Expense	<input type="checkbox"/>		
182442	06/08/2016	Cabot Greenhouse	\$257.00	1265	Printed	Expense	<input type="checkbox"/>		
182443	06/08/2016	Cam-Mar Legal Beverages, LLC	\$5.89	1265	Printed	Expense	<input type="checkbox"/>		
182444	06/08/2016	Capital Candy Co	\$119.21	1265	Printed	Expense	<input type="checkbox"/>		
182445	06/08/2016	Capitol Plaza & Conf Ctr	\$2,283.95	1265	Printed	Expense	<input type="checkbox"/>		
182446	06/08/2016	Capitol Stationers Inc	\$97.70	1265	Printed	Expense	<input type="checkbox"/>		
182447	06/08/2016	Casella Associates Partnership	\$314.86	1265	Printed	Expense	<input type="checkbox"/>		
182448	06/08/2016	City Center Montpelier, LLC	\$457.67	1265	Printed	Expense	<input type="checkbox"/>		
182449	06/08/2016	Coble, Steven V. and Linda H.	\$939.61	1265	Printed	Expense	<input type="checkbox"/>		
182450	06/08/2016	Cody Chevrolet Inc	\$74.21	1265	Printed	Expense	<input type="checkbox"/>		
182451	06/08/2016	Coffey, Katharine	\$1,244.54	1265	Printed	Expense	<input type="checkbox"/>		
182452	06/08/2016	Comcast	\$194.24	1265	Printed	Expense	<input type="checkbox"/>		
182453	06/08/2016	Concentra	\$66.50	1265	Printed	Expense	<input type="checkbox"/>		
182454	06/08/2016	Copa, Judy	\$66.00	1265	Printed	Expense	<input type="checkbox"/>		
182455	06/08/2016	Cowan Electrical Contracting	\$96.10	1265	Printed	Expense	<input type="checkbox"/>		
182456	06/08/2016	CRAWFORD, PATRICIA FLYNN	\$343.75	1265	Printed	Expense	<input type="checkbox"/>		
182457	06/08/2016	Dall, Marcus Whitney	\$65.00	1265	Printed	Expense	<input type="checkbox"/>		
182458	06/08/2016	DAMON BETH	\$151.62	1265	Printed	Expense	<input type="checkbox"/>		
182459	06/08/2016	Dead River Company	\$9,753.09	1265	Printed	Expense	<input type="checkbox"/>		
182460	06/08/2016	Desorcie Emergency Products, LLC	\$2,358.59	1265	Printed	Expense	<input type="checkbox"/>		
182461	06/08/2016	Diamond Advantage	\$185.72	1265	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
182462	06/08/2016	DiGiovanni, Monica	\$32.00	1265	Printed	Expense	<input type="checkbox"/>		
182463	06/08/2016	Dubois Construction	\$2,496.00	1265	Printed	Expense	<input type="checkbox"/>		
182464	06/08/2016	Dufresne Group	\$467.50	1265	Printed	Expense	<input type="checkbox"/>		
182465	06/08/2016	Duncan Parking Technologies	\$115.65	1265	Printed	Expense	<input type="checkbox"/>		
182466	06/08/2016	E J Prescott, Inc.	\$2,926.41	1265	Printed	Expense	<input type="checkbox"/>		
182467	06/08/2016	Elmore Roots Nursery	\$125.00	1265	Printed	Expense	<input type="checkbox"/>		
182468	06/08/2016	EMERGENCY VEHICLE REPAIR OF VT	\$165.00	1265	Printed	Expense	<input type="checkbox"/>		
182469	06/08/2016	Endress & Hauser	\$2,681.00	1265	Printed	Expense	<input type="checkbox"/>		
182470	06/08/2016	Endyne Inc	\$437.00	1265	Printed	Expense	<input type="checkbox"/>		
182471	06/08/2016	Energy in Motion, LLC	\$66.00	1265	Printed	Expense	<input type="checkbox"/>		
182472	06/08/2016	Exterus Technology	\$863.74	1265	Printed	Expense	<input type="checkbox"/>		
182473	06/08/2016	Eye Med Vision Care	\$560.02	1265	Printed	Expense	<input type="checkbox"/>		
182474	06/08/2016	Facos, Anthony J	\$45.00	1265	Printed	Expense	<input type="checkbox"/>		
182475	06/08/2016	Fairpoint Communications, Inc.	\$56.05	1265	Printed	Expense	<input type="checkbox"/>		
182476	06/08/2016	Fairweather Consulting	\$6,720.00	1265	Printed	Expense	<input type="checkbox"/>		
182477	06/08/2016	Fastenal Co	\$85.48	1265	Printed	Expense	<input type="checkbox"/>		
182478	06/08/2016	Ferguson Waterworks	\$11,031.54	1265	Printed	Expense	<input type="checkbox"/>		
182479	06/08/2016	FGB Corp.	\$380.75	1265	Printed	Expense	<input type="checkbox"/>		
182480	06/08/2016	Field & Field, PC	\$1,478.92	1265	Printed	Expense	<input type="checkbox"/>		
182481	06/08/2016	Finnigan, Pam	\$88.00	1265	Printed	Expense	<input type="checkbox"/>		
182482	06/08/2016	Fire Tech & Safety of New England	\$95.00	1265	Printed	Expense	<input type="checkbox"/>		
182483	06/08/2016	Fisher Scientific	\$184.96	1265	Printed	Expense	<input type="checkbox"/>		
182484	06/08/2016	Fisher, Justin	\$1.35	1265	Printed	Expense	<input type="checkbox"/>		

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182485	06/08/2016	Flanders, Naomi A.	\$66.00	1265	Printed	Expense	<input type="checkbox"/>		
182486	06/08/2016	Flower, Lori	\$112.00	1265	Printed	Expense	<input type="checkbox"/>		
182487	06/08/2016	Foley Distributing	\$63.57	1265	Printed	Expense	<input type="checkbox"/>		
182488	06/08/2016	Foley Services Inc	\$48.00	1265	Printed	Expense	<input type="checkbox"/>		
182489	06/08/2016	Formula Ford	\$16.34	1265	Printed	Expense	<input type="checkbox"/>		
182490	06/08/2016	Franks, Lloyd	\$5,171.20	1265	Printed	Expense	<input type="checkbox"/>		
182491	06/08/2016	Fraternal Order of Police	\$867.00	1265	Printed	Expense	<input type="checkbox"/>		
182492	06/08/2016	Furry Tami	\$300.00	1265	Printed	Expense	<input type="checkbox"/>		
182493	06/08/2016	G & K Services	\$206.43	1265	Printed	Expense	<input type="checkbox"/>		
182494	06/08/2016	G.M. Bowen Excavating Contractor, Inc.	\$7,906.00	1265	Printed	Expense	<input type="checkbox"/>		
182495	06/08/2016	G.W. Locksmith	\$559.88	1265	Printed	Expense	<input type="checkbox"/>		
182496	06/08/2016	Galipeau, Nicole B	\$99.00	1265	Printed	Expense	<input type="checkbox"/>		
182497	06/08/2016	Gasket, Seal & Packing Network, Inc	\$47.41	1265	Printed	Expense	<input type="checkbox"/>		
182498	06/08/2016	Google, Inc.	\$425.00	1265	Printed	Expense	<input type="checkbox"/>		
182499	06/08/2016	Granite Group	\$24.56	1265	Printed	Expense	<input type="checkbox"/>		
182500	06/08/2016	Green Christopher & Naima	\$94.90	1265	Printed	Expense	<input type="checkbox"/>		
182501	06/08/2016	Green Mountain Power (Brattleboro)	\$14,545.95	1265	Printed	Expense	<input type="checkbox"/>		
182502	06/08/2016	Greer'S Drycleaning	\$255.43	1265	Printed	Expense	<input type="checkbox"/>		
182503	06/08/2016	Griggs, Robin E	\$90.48	1265	Printed	Expense	<input type="checkbox"/>		
182504	06/08/2016	Guy'S Repair Shop	\$104.59	1265	Printed	Expense	<input type="checkbox"/>		
182505	06/08/2016	HARRISON, JOHN	\$100.00	1265	Printed	Expense	<input type="checkbox"/>		
182506	06/08/2016	Hartigan Co.	\$509.67	1265	Printed	Expense	<input type="checkbox"/>		
182507	06/08/2016	Hayes, Ellen	\$22.00	1265	Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
182508	06/08/2016	Henri L. Dessureau	\$507.00	1265	Printed	Expense	<input type="checkbox"/>		
182509	06/08/2016	Henrickson, Carol Rita	\$132.00	1265	Printed	Expense	<input type="checkbox"/>		
182510	06/08/2016	INFO-TECH RESEARCH GROUP INC	\$1,511.25	1265	Printed	Expense	<input type="checkbox"/>		
182511	06/08/2016	Irving Oil Corp. Lewiston	\$418.48	1265	Printed	Expense	<input type="checkbox"/>		
182512	06/08/2016	Johnson Hardware & Rentals	\$348.44	1265	Printed	Expense	<input type="checkbox"/>		
182513	06/08/2016	Johnson, Brian H.	\$121.05	1265	Printed	Expense	<input type="checkbox"/>		
182514	06/08/2016	June K. Alves	\$31.25	1265	Printed	Expense	<input type="checkbox"/>		
182515	06/08/2016	Kamco Supply Corp. of Boston	\$40.00	1265	Printed	Expense	<input type="checkbox"/>		
182516	06/08/2016	Kelley, David	\$392.63	1265	Printed	Expense	<input type="checkbox"/>		
182517	06/08/2016	KSRC	\$65.00	1265	Printed	Expense	<input type="checkbox"/>		
182518	06/08/2016	Lawson Products, Inc.	\$58.49	1265	Printed	Expense	<input type="checkbox"/>		
182519	06/08/2016	Leadbetter, Katy Ann	\$66.00	1265	Printed	Expense	<input type="checkbox"/>		
182520	06/08/2016	Leytham, Thomas B	\$1.26	1265	Printed	Expense	<input type="checkbox"/>		
182521	06/08/2016	Local 98 - Dpw	\$745.92	1265	Printed	Expense	<input type="checkbox"/>		
182522	06/08/2016	Magee Office Plus	\$4.09	1265	Printed	Expense	<input type="checkbox"/>		
182523	06/08/2016	Malone Properties	\$6.21	1265	Printed	Expense	<input type="checkbox"/>		
182524	06/08/2016	Mcardle, Thomas	\$1,387.20	1265	Printed	Expense	<input type="checkbox"/>		
182525	06/08/2016	MCMAHON, MARJORIE SARA	\$66.00	1265	Printed	Expense	<input type="checkbox"/>		
182526	06/08/2016	Mennona, Anthony	\$175.96	1265	Printed	Expense	<input type="checkbox"/>		
182527	06/08/2016	Miles Supply Co. Inc.	\$449.70	1265	Printed	Expense	<input type="checkbox"/>		
182528	06/08/2016	Montpelier Farm And Garden	\$335.96	1265	Printed	Expense	<input type="checkbox"/>		
182529	06/08/2016	Moore, Kathleen	\$285.63	1265	Printed	Expense	<input type="checkbox"/>		
182530	06/08/2016	Necrason, Adam	\$145.65	1265	Printed	Expense	<input type="checkbox"/>		
182531	06/08/2016	New England Tree Experts, Inc.	\$422.50	1265	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
182532	06/08/2016	Nielsen, Erik	\$300.00	1265	Printed	Expense	<input type="checkbox"/>		
182533	06/08/2016	North Country Welding Supply, LLC	\$14.84	1265	Printed	Expense	<input type="checkbox"/>		
182534	06/08/2016	Office Systems of Vermont, Inc.	\$372.00	1265	Printed	Expense	<input type="checkbox"/>		
182535	06/08/2016	Olmsted, Sally	\$121.00	1265	Printed	Expense	<input type="checkbox"/>		
182536	06/08/2016	Palmisano James A Esq	\$11.75	1265	Printed	Expense	<input type="checkbox"/>		
182537	06/08/2016	Parker'S Quick Stop	\$75.23	1265	Printed	Expense	<input type="checkbox"/>		
182538	06/08/2016	Parker-Givens, Sarah	\$317.50	1265	Printed	Expense	<input type="checkbox"/>		
182539	06/08/2016	PEDRICK, WILLIAM J.	\$150.00	1265	Printed	Expense	<input type="checkbox"/>		
182540	06/08/2016	Perry'S Service Station	\$681.47	1265	Printed	Expense	<input type="checkbox"/>		
182541	06/08/2016	Petals and Things	\$50.00	1265	Printed	Expense	<input type="checkbox"/>		
182542	06/08/2016	Physio-Control, Inc	\$125.33	1265	Printed	Expense	<input type="checkbox"/>		
182543	06/08/2016	Pike Industries Inc	\$2,347.38	1265	Printed	Expense	<input type="checkbox"/>		
182544	06/08/2016	Q C Services	\$1,240.00	1265	Printed	Expense	<input type="checkbox"/>		
182545	06/08/2016	Quinn, James	\$129.02	1265	Printed	Expense	<input type="checkbox"/>		
182546	06/08/2016	Ray Beane, Inc	\$435.60	1265	Printed	Expense	<input type="checkbox"/>		
182547	06/08/2016	Redstone Commercial Management	\$475.12	1265	Printed	Expense	<input type="checkbox"/>		
182548	06/08/2016	Reinhart Food Service, L.L.C.	\$29.60	1265	Printed	Expense	<input type="checkbox"/>		
182549	06/08/2016	Rommel, Megan L	\$750.82	1265	Printed	Expense	<input type="checkbox"/>		
182550	06/08/2016	Reynolds & Son Inc	\$131.90	1265	Printed	Expense	<input type="checkbox"/>		
182551	06/08/2016	Rice & Riley, PLLC	\$1,934.88	1265	Printed	Expense	<input type="checkbox"/>		
182552	06/08/2016	Rice & Riley, PLLC	\$2,157.38	1265	Printed	Expense	<input type="checkbox"/>		
182553	06/08/2016	RICOH USA, INC	\$422.42	1265	Printed	Expense	<input type="checkbox"/>		
182554	06/08/2016	Rsg (Resource Systems Group)	\$3,107.99	1265	Printed	Expense	<input type="checkbox"/>		
182555	06/08/2016	Sanel Auto Parts, Inc.	\$26.28	1265	Printed	Expense	<input type="checkbox"/>		

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182556	06/08/2016	Sbcollins, Inc.	\$14,889.48	1265	Printed	Expense	<input type="checkbox"/>		
182557	06/08/2016	Schoenberg, Saul	\$100.50	1265	Printed	Expense	<input type="checkbox"/>		
182558	06/08/2016	Securshred	\$45.10	1265	Printed	Expense	<input type="checkbox"/>		
182559	06/08/2016	SELECTRIC, LLC	\$400.00	1265	Printed	Expense	<input type="checkbox"/>		
182560	06/08/2016	Sheehan, Sean	\$158.27	1265	Printed	Expense	<input type="checkbox"/>		
182561	06/08/2016	Sherrill, Inc.	\$551.87	1265	Printed	Expense	<input type="checkbox"/>		
182562	06/08/2016	Sherwin Williams Co	\$577.75	1265	Printed	Expense	<input type="checkbox"/>		
182563	06/08/2016	Shred-Ex	\$25.00	1265	Printed	Expense	<input type="checkbox"/>		
182564	06/08/2016	Southworth-Milton	\$5,762.00	1265	Printed	Expense	<input type="checkbox"/>		
182565	06/08/2016	Sovernet Communications	\$5,600.05	1265	Printed	Expense	<input type="checkbox"/>		
182566	06/08/2016	Stander, Joan	\$77.00	1265	Printed	Expense	<input type="checkbox"/>		
182567	06/08/2016	Staples Advantage	\$849.92	1265	Printed	Expense	<input type="checkbox"/>		
182568	06/08/2016	Stitzel, Page & Fletcher Pc	\$3,214.75	1265	Printed	Expense	<input type="checkbox"/>		
182569	06/08/2016	Swish Kenco Ltd - Barre	\$661.02	1265	Printed	Expense	<input type="checkbox"/>		
182570	06/08/2016	Temperature Controls Of Vermont Inc	\$154.88	1265	Printed	Expense	<input type="checkbox"/>		
182571	06/08/2016	Thompson, Margaret S.	\$176.00	1265	Printed	Expense	<input type="checkbox"/>		
182572	06/08/2016	Times Argus	\$473.67	1265	Printed	Expense	<input type="checkbox"/>		
182573	06/08/2016	Tom McGann, LLC	\$275.00	1265	Printed	Expense	<input type="checkbox"/>		
182574	06/08/2016	Tricare South Region	\$438.90	1265	Printed	Expense	<input type="checkbox"/>		
182575	06/08/2016	Truhan, Christopher	\$31.76	1265	Printed	Expense	<input type="checkbox"/>		
182576	06/08/2016	Tucker Machine Co	\$36.62	1265	Printed	Expense	<input type="checkbox"/>		
182577	06/08/2016	Turner, Win C	\$127.17	1265	Printed	Expense	<input type="checkbox"/>		
182578	06/08/2016	Tuttle, Brian L.	\$12.71	1265	Printed	Expense	<input type="checkbox"/>		
182579	06/08/2016	Twombly, Stephen G.	\$3,101.50	1265	Printed	Expense	<input type="checkbox"/>		

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182580	06/08/2016	United States Treasury	\$201.81	1265	Printed	Expense	<input type="checkbox"/>		
182581	06/08/2016	V L C T - General	\$120.00	1265	Printed	Expense	<input type="checkbox"/>		
182582	06/08/2016	V L C T - Pacif	\$1,000.00	1265	Printed	Expense	<input type="checkbox"/>		
182583	06/08/2016	Valentinetti, Tina	\$88.00	1265	Printed	Expense	<input type="checkbox"/>		
182584	06/08/2016	Verizon Wireless-Albany	\$1,491.03	1265	Printed	Expense	<input type="checkbox"/>		
182585	06/08/2016	Vermont Assoc Of Realtors Inc	\$31.82	1265	Printed	Expense	<input type="checkbox"/>		
182586	06/08/2016	Vermont Floorworks	\$2,838.00	1265	Printed	Expense	<input type="checkbox"/>		
182587	06/08/2016	VIAL, THOMAS R.	\$32.00	1265	Printed	Expense	<input type="checkbox"/>		
182588	06/08/2016	Vt Dept Of Social Services	\$1,038.68	1265	Printed	Expense	<input type="checkbox"/>		
182589	06/08/2016	Vt Municipal Highway Association	\$300.00	1265	Printed	Expense	<input type="checkbox"/>		
182590	06/08/2016	Vt State Treasurer_41925	\$294.40	1265	Printed	Expense	<input type="checkbox"/>		
182591	06/08/2016	WALES THOMAS A	\$44.00	1265	Printed	Expense	<input type="checkbox"/>		
182592	06/08/2016	Walker, Sylvia	\$44.00	1265	Printed	Expense	<input type="checkbox"/>		
182593	06/08/2016	Washington Electric Co-Op	\$19.44	1265	Printed	Expense	<input type="checkbox"/>		
182594	06/08/2016	Weinstein, Jeffrey and Heather	\$34.28	1265	Printed	Expense	<input type="checkbox"/>		
182595	06/08/2016	Winston, Eric	\$220.00	1265	Printed	Expense	<input type="checkbox"/>		
182596	06/08/2016	Wood, Seth	\$60.00	1265	Printed	Expense	<input type="checkbox"/>		
182597	06/08/2016	World Newspapers	\$40.80	1265	Printed	Expense	<input type="checkbox"/>		
182598	06/08/2016	Young, Linda K	\$41.50	1265	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$161,466.38

End of Report