

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/1/2017

To Date: 2/1/2017

From Check: 185921

To Check: 186100

From Voucher: 1166

To Voucher: 1166

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185921	02/01/2017	A T & T Mobility - II	\$41.82	1166	Printed	Expense	<input type="checkbox"/>		
185922	02/01/2017	Aflac	\$493.22	1166	Printed	Expense	<input type="checkbox"/>		
185923	02/01/2017	Airgas USA, LLC	\$75.97	1166	Printed	Expense	<input type="checkbox"/>		
185924	02/01/2017	Allen Lumber Company	\$12.96	1166	Printed	Expense	<input type="checkbox"/>		
185925	02/01/2017	American Red Cross	\$57.00	1166	Printed	Expense	<input type="checkbox"/>		
185926	02/01/2017	American Rock Salt Company Llc	\$14,226.39	1166	Printed	Expense	<input type="checkbox"/>		
185927	02/01/2017	Aubuchon Hardware - Fire	\$24.67	1166	Printed	Expense	<input type="checkbox"/>		
185928	02/01/2017	Aubuchon Hardware - Parks	\$50.12	1166	Printed	Expense	<input type="checkbox"/>		
185929	02/01/2017	Aubuchon Hardware - Public Works	\$11.04	1166	Printed	Expense	<input type="checkbox"/>		
185930	02/01/2017	Aubuchon Hardware - Street	\$30.57	1166	Printed	Expense	<input type="checkbox"/>		
185931	02/01/2017	AutoZone, Inc.	\$457.98	1166	Printed	Expense	<input type="checkbox"/>		
185932	02/01/2017	Barcomb, Gregory	\$100.00	1166	Printed	Expense	<input type="checkbox"/>		
185933	02/01/2017	Bay State Elevator Company	\$10,292.00	1166	Printed	Expense	<input type="checkbox"/>		
185934	02/01/2017	Beauregard Equipment	\$177.97	1166	Printed	Expense	<input type="checkbox"/>		
185935	02/01/2017	Bender, Michael	\$45.00	1166	Printed	Expense	<input type="checkbox"/>		
185936	02/01/2017	Benoit, Olga	\$72.00	1166	Printed	Expense	<input type="checkbox"/>		
185937	02/01/2017	Berlin, Town Of	\$2,795.12	1166	Printed	Expense	<input type="checkbox"/>		
185938	02/01/2017	Bloom, Ellen Ruth	\$30.00	1166	Printed	Expense	<input type="checkbox"/>		
185939	02/01/2017	Bond Auto Parts	\$851.01	1166	Printed	Expense	<input type="checkbox"/>		
185940	02/01/2017	Boston Mutual Life Insurance	\$85.00	1166	Printed	Expense	<input type="checkbox"/>		
185941	02/01/2017	Bound Tree Medical, Llc	\$1,074.07	1166	Printed	Expense	<input type="checkbox"/>		
185942	02/01/2017	Burlington Communications	\$1,327.00	1166	Printed	Expense	<input type="checkbox"/>		
185943	02/01/2017	Cale America, Inc.	\$147.00	1166	Printed	Expense	<input type="checkbox"/>		
185944	02/01/2017	Camerota Truck Parts	\$2,750.00	1166	Printed	Expense	<input type="checkbox"/>		

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From Date: 2/1/2017

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To Check: 186100

From Voucher: 1166

To Voucher: 1166

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185945	02/01/2017	Capitol Copy	\$12.40	1166	Printed	Expense	<input type="checkbox"/>		
185946	02/01/2017	Capitol Stationers Inc	\$17.49	1166	Printed	Expense	<input type="checkbox"/>		
185947	02/01/2017	Carnahan, Paul	\$34.25	1166	Printed	Expense	<input type="checkbox"/>		
185948	02/01/2017	Casella Transportation	\$22,898.41	1166	Printed	Expense	<input type="checkbox"/>		
185949	02/01/2017	Casella Waste Mgmt-Williston	\$10,865.88	1166	Printed	Expense	<input type="checkbox"/>		
185950	02/01/2017	Central Vt Medical Center, Inc.	\$102.13	1166	Printed	Expense	<input type="checkbox"/>		
185951	02/01/2017	Champ Mechanical, Inc.	\$450.00	1166	Printed	Expense	<input type="checkbox"/>		
185952	02/01/2017	Christman, Ken	\$68.21	1166	Printed	Expense	<input type="checkbox"/>		
185953	02/01/2017	Cicio, Steven	\$150.00	1166	Printed	Expense	<input type="checkbox"/>		
185954	02/01/2017	CINTAS, Inc.	\$349.00	1166	Printed	Expense	<input type="checkbox"/>		
185955	02/01/2017	City Of Barre	\$1,000.00	1166	Printed	Expense	<input type="checkbox"/>		
185956	02/01/2017	Comcast	\$255.60	1166	Printed	Expense	<input type="checkbox"/>		
185957	02/01/2017	Contact Communications	\$912.53	1166	Printed	Expense	<input type="checkbox"/>		
185958	02/01/2017	Cott Systems Inc	\$1,774.81	1166	Printed	Expense	<input type="checkbox"/>		
185959	02/01/2017	Cox, Christopher	\$1,053.82	1166	Printed	Expense	<input type="checkbox"/>		
185960	02/01/2017	CRAWFORD, PATRICIA FLYNN	\$423.43	1166	Printed	Expense	<input type="checkbox"/>		
185961	02/01/2017	Dall, Marcus Whitney	\$24.00	1166	Printed	Expense	<input type="checkbox"/>		
185962	02/01/2017	Dell Marketing-Pittsburgh	\$1,737.30	1166	Printed	Expense	<input type="checkbox"/>		
185963	02/01/2017	Department of Bldgs & General Services	\$400.00	1166	Printed	Expense	<input type="checkbox"/>		
185964	02/01/2017	Dewolf Engineering Associates	\$603.75	1166	Printed	Expense	<input type="checkbox"/>		
185965	02/01/2017	Diamond Advantage	\$994.14	1166	Printed	Expense	<input type="checkbox"/>		
185966	02/01/2017	DiGiovanni, Monica	\$295.00	1166	Printed	Expense	<input type="checkbox"/>		
185967	02/01/2017	Drake, Adam	\$43.00	1166	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185968	02/01/2017	Dubois & King Inc (Innevi)	\$18,021.39	1166	Printed	Expense	<input type="checkbox"/>		
185969	02/01/2017	Dufresne Group	\$24,617.50	1166	Printed	Expense	<input type="checkbox"/>		
185970	02/01/2017	E J Prescott, Inc.	\$2,186.62	1166	Printed	Expense	<input type="checkbox"/>		
185971	02/01/2017	E.F. Wall & Associates, Inc.	\$14,260.80	1166	Printed	Expense	<input type="checkbox"/>		
185972	02/01/2017	Ellsworth, Alec	\$60.00	1166	Printed	Expense	<input type="checkbox"/>		
185973	02/01/2017	Endyne Inc	\$115.00	1166	Printed	Expense	<input type="checkbox"/>		
185974	02/01/2017	Energy in Motion, LLC	\$72.00	1166	Printed	Expense	<input type="checkbox"/>		
185975	02/01/2017	Eye Med Vision Care	\$697.73	1166	Printed	Expense	<input type="checkbox"/>		
185976	02/01/2017	Fairpoint Communications, Inc.	\$56.05	1166	Printed	Expense	<input type="checkbox"/>		
185977	02/01/2017	Fastenal Co	\$175.01	1166	Printed	Expense	<input type="checkbox"/>		
185978	02/01/2017	Faxon, Ethan	\$65.00	1166	Printed	Expense	<input type="checkbox"/>		
185979	02/01/2017	Ferguson Waterworks	\$109.56	1166	Printed	Expense	<input type="checkbox"/>		
185980	02/01/2017	Fink, Kevin	\$161.00	1166	Printed	Expense	<input type="checkbox"/>		
185981	02/01/2017	Finnigan, Pam	\$144.00	1166	Printed	Expense	<input type="checkbox"/>		
185982	02/01/2017	First Advantage Background Services Corp	\$11.00	1166	Printed	Expense	<input type="checkbox"/>		
185983	02/01/2017	First In Fitness	\$360.00	1166	Printed	Expense	<input type="checkbox"/>		
185984	02/01/2017	Flanders, Naomi A.	\$72.00	1166	Printed	Expense	<input type="checkbox"/>		
185985	02/01/2017	Flower, Lori	\$144.00	1166	Printed	Expense	<input type="checkbox"/>		
185986	02/01/2017	Flowers Plumbing & Heating	\$3,327.50	1166	Printed	Expense	<input type="checkbox"/>		
185987	02/01/2017	Foley Services Inc	\$209.35	1166	Printed	Expense	<input type="checkbox"/>		
185988	02/01/2017	Formula Ford	\$725.64	1166	Printed	Expense	<input type="checkbox"/>		
185989	02/01/2017	Fothergill, Segale & Valley	\$8,781.00	1166	Printed	Expense	<input type="checkbox"/>		
185990	02/01/2017	Fraternal Order of Police	\$1,836.00	1166	Printed	Expense	<input type="checkbox"/>		

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185991	02/01/2017	G & K Services	\$145.38	1166	Printed	Expense	<input type="checkbox"/>		
185992	02/01/2017	Galls, LLC	\$240.10	1166	Printed	Expense	<input type="checkbox"/>		
185993	02/01/2017	Garfin, Erica	\$38.75	1166	Printed	Expense	<input type="checkbox"/>		
185994	02/01/2017	Google, Inc.	\$425.00	1166	Printed	Expense	<input type="checkbox"/>		
185995	02/01/2017	Gould, Lauren	\$72.00	1166	Printed	Expense	<input type="checkbox"/>		
185996	02/01/2017	Grainger	\$171.50	1166	Printed	Expense	<input type="checkbox"/>		
185997	02/01/2017	Gravel & Shea	\$487.50	1166	Printed	Expense	<input type="checkbox"/>		
185998	02/01/2017	Green Home Solutions: Vermont	\$310.00	1166	Printed	Expense	<input type="checkbox"/>		
185999	02/01/2017	Green Mountain Power (Brattleboro)	\$10,180.52	1166	Printed	Expense	<input type="checkbox"/>		
186000	02/01/2017	Greer'S Drycleaning	\$284.34	1166	Printed	Expense	<input type="checkbox"/>		
186001	02/01/2017	Griffith, Cynthia	\$48.00	1166	Printed	Expense	<input type="checkbox"/>		
186002	02/01/2017	Guy'S Farm & Yard Center	\$59.99	1166	Printed	Expense	<input type="checkbox"/>		
186003	02/01/2017	H P Fairfield, LLC	\$61,120.00	1166	Printed	Expense	<input type="checkbox"/>		
186004	02/01/2017	Hach Co	\$320.27	1166	Printed	Expense	<input type="checkbox"/>		
186005	02/01/2017	Hackney, Susan	\$31.95	1166	Printed	Expense	<input type="checkbox"/>		
186006	02/01/2017	Hartigan Co.	\$150.00	1166	Printed	Expense	<input type="checkbox"/>		
186007	02/01/2017	Harvest Equipment	\$513.59	1166	Printed	Expense	<input type="checkbox"/>		
186008	02/01/2017	HAUN Welding Supply, Inc.	\$48.39	1166	Printed	Expense	<input type="checkbox"/>		
186009	02/01/2017	Haviland Property Mangement, LLC	\$400.00	1166	Printed	Expense	<input type="checkbox"/>		
186010	02/01/2017	Hickok & Boardman HRI	\$4,185.00	1166	Printed	Expense	<input type="checkbox"/>		
186011	02/01/2017	Hoffman, Patricia	\$45.10	1166	Printed	Expense	<input type="checkbox"/>		
186012	02/01/2017	IACP	\$150.00	1166	Printed	Expense	<input type="checkbox"/>		
186013	02/01/2017	IPS GROUP INC	\$1,893.06	1166	Printed	Expense	<input type="checkbox"/>		
186014	02/01/2017	Irving Oil Corp. Lewiston	\$4,489.05	1166	Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

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186015	02/01/2017	James, Sheila	\$115.99	1166	Printed	Expense	<input type="checkbox"/>		
186016	02/01/2017	Jet Service Envelope Co	\$232.50	1166	Printed	Expense	<input type="checkbox"/>		
186017	02/01/2017	Johnson, Jennifer	\$85.00	1166	Printed	Expense	<input type="checkbox"/>		
186018	02/01/2017	Kievit-Kylar, Renee	\$14.50	1166	Printed	Expense	<input type="checkbox"/>		
186019	02/01/2017	Kirkpatrick, Shaline	\$30.50	1166	Printed	Expense	<input type="checkbox"/>		
186020	02/01/2017	L C S Controls Inc	\$3,900.13	1166	Printed	Expense	<input type="checkbox"/>		
186021	02/01/2017	LaFaso Electric, Inc	\$2,382.29	1166	Printed	Expense	<input type="checkbox"/>		
186022	02/01/2017	Lam, Siu Tip	\$25.00	1166	Printed	Expense	<input type="checkbox"/>		
186023	02/01/2017	Lane, Hunter R.	\$47.00	1166	Printed	Expense	<input type="checkbox"/>		
186024	02/01/2017	Lane, Mariah	\$20.00	1166	Printed	Expense	<input type="checkbox"/>		
186025	02/01/2017	Lenny'S Shoe & Apparel	\$198.00	1166	Printed	Expense	<input type="checkbox"/>		
186026	02/01/2017	Lereta Tax Service	\$1,423.86	1166	Printed	Expense	<input type="checkbox"/>		
186027	02/01/2017	Life Safety Systems Inc	\$180.00	1166	Printed	Expense	<input type="checkbox"/>		
186028	02/01/2017	Lincoln National Life Insurance Company	\$6,985.25	1166	Printed	Expense	<input type="checkbox"/>		
186029	02/01/2017	Lowell Mcleods Inc.	\$148.85	1166	Printed	Expense	<input type="checkbox"/>		
186030	02/01/2017	Magee Office Plus	\$22.23	1166	Printed	Expense	<input type="checkbox"/>		
186031	02/01/2017	Markstein, Emily	\$50.70	1166	Printed	Expense	<input type="checkbox"/>		
186032	02/01/2017	Mathews, Diane	\$63.98	1166	Printed	Expense	<input type="checkbox"/>		
186033	02/01/2017	McCoy, Patrick	\$45.50	1166	Printed	Expense	<input type="checkbox"/>		
186034	02/01/2017	Medtch Forensics, Inc.	\$657.30	1166	Printed	Expense	<input type="checkbox"/>		
186035	02/01/2017	Micro Systems	\$4,250.00	1166	Printed	Expense	<input type="checkbox"/>		
186036	02/01/2017	MILLER MICHAEL	\$387.71	1166	Printed	Expense	<input type="checkbox"/>		
186037	02/01/2017	Minuteman Press	\$162.25	1166	Printed	Expense	<input type="checkbox"/>		

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186038	02/01/2017	Montpelier Farm And Garden	\$31.98	1166	Printed	Expense	<input type="checkbox"/>		
186039	02/01/2017	Montpelier Home Delivery Program	\$5,000.00	1166	Printed	Expense	<input type="checkbox"/>		
186040	02/01/2017	Montpelier Pharmacy	\$31.37	1166	Printed	Expense	<input type="checkbox"/>		
186041	02/01/2017	Moorman, Alyssa	\$10.00	1166	Printed	Expense	<input type="checkbox"/>		
186042	02/01/2017	Murphy, Stephen	\$43.00	1166	Printed	Expense	<input type="checkbox"/>		
186043	02/01/2017	Nolan, Stephen P	\$510.30	1166	Printed	Expense	<input type="checkbox"/>		
186044	02/01/2017	Northeast Delta Dental	\$6,702.76	1166	Printed	Expense	<input type="checkbox"/>		
186045	02/01/2017	Northfield, Town Of	\$131.65	1166	Printed	Expense	<input type="checkbox"/>		
186046	02/01/2017	Novus Broad Brook Solar, LLC	\$1,368.54	1166	Printed	Expense	<input type="checkbox"/>		
186047	02/01/2017	Novus Sharon Solar, LLC	\$5,663.00	1166	Printed	Expense	<input type="checkbox"/>		
186048	02/01/2017	Noyes, Alexandra	\$28.50	1166	Printed	Expense	<input type="checkbox"/>		
186049	02/01/2017	Office of Child Support	\$1,108.68	1166	Printed	Expense	<input type="checkbox"/>		
186050	02/01/2017	Office Systems of Vermont, Inc.	\$368.00	1166	Printed	Expense	<input type="checkbox"/>		
186051	02/01/2017	Parker-Givens, Sarah	\$355.00	1166	Printed	Expense	<input type="checkbox"/>		
186052	02/01/2017	Peck Electric and Peck Data Comm.	\$1,760.00	1166	Printed	Expense	<input type="checkbox"/>		
186053	02/01/2017	Pelletier, Charles	\$19.07	1166	Printed	Expense	<input type="checkbox"/>		
186054	02/01/2017	Phenix, Engrid	\$454.00	1166	Printed	Expense	<input type="checkbox"/>		
186055	02/01/2017	Pike Industries Inc	\$1,438.51	1166	Printed	Expense	<input type="checkbox"/>		
186056	02/01/2017	Prince, Donia	\$37.25	1166	Printed	Expense	<input type="checkbox"/>		
186057	02/01/2017	Quinn, James	\$155.07	1166	Printed	Expense	<input type="checkbox"/>		
186058	02/01/2017	Reinhart Food Service, L.L.C.	\$304.71	1166	Printed	Expense	<input type="checkbox"/>		
186059	02/01/2017	Reynolds & Son Inc	\$630.33	1166	Printed	Expense	<input type="checkbox"/>		
186060	02/01/2017	RICOH USA, INC	\$448.31	1166	Printed	Expense	<input type="checkbox"/>		
186061	02/01/2017	Ryan, Lisa	\$25.00	1166	Printed	Expense	<input type="checkbox"/>		

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186062	02/01/2017	Sanel Auto Parts, Inc.	\$1,048.28	1166	Printed	Expense	<input type="checkbox"/>		
186063	02/01/2017	Sassaman, Virginia	\$50.00	1166	Printed	Expense	<input type="checkbox"/>		
186064	02/01/2017	Sherwin Williams Co	\$111.62	1166	Printed	Expense	<input type="checkbox"/>		
186065	02/01/2017	Sirchie Fingerprint Lab	\$32.27	1166	Printed	Expense	<input type="checkbox"/>		
186066	02/01/2017	Sovernet Communications	\$5,705.03	1166	Printed	Expense	<input type="checkbox"/>		
186067	02/01/2017	Speight, Wendy	\$55.00	1166	Printed	Expense	<input type="checkbox"/>		
186068	02/01/2017	Stander, Joan	\$96.00	1166	Printed	Expense	<input type="checkbox"/>		
186069	02/01/2017	Stantec Consulting Services, Inc.	\$3,890.51	1166	Printed	Expense	<input type="checkbox"/>		
186070	02/01/2017	Staples Advantage	\$483.01	1166	Printed	Expense	<input type="checkbox"/>		
186071	02/01/2017	Staples Credit Plan	\$104.82	1166	Printed	Expense	<input type="checkbox"/>		
186072	02/01/2017	Staples Credit Plan (Police Dept)	\$363.21	1166	Printed	Expense	<input type="checkbox"/>		
186073	02/01/2017	Stitzel, Page & Fletcher Pc	\$1,341.00	1166	Printed	Expense	<input type="checkbox"/>		
186074	02/01/2017	Swish Kenco Ltd - Barre	\$355.12	1166	Printed	Expense	<input type="checkbox"/>		
186075	02/01/2017	Swish White River LTD	\$113.23	1166	Printed	Expense	<input type="checkbox"/>		
186076	02/01/2017	TDS Leasing	\$76.20	1166	Printed	Expense	<input type="checkbox"/>		
186077	02/01/2017	Tech Group	\$14,325.00	1166	Printed	Expense	<input type="checkbox"/>		
186078	02/01/2017	Toner's Audio/Video Electronics, LLC	\$8,204.11	1166	Printed	Expense	<input type="checkbox"/>		
186079	02/01/2017	TRACTOR SUPPLY CO. - POLICE	\$54.99	1166	Printed	Expense	<input type="checkbox"/>		
186080	02/01/2017	Turley Christopher	\$13.50	1166	Printed	Expense	<input type="checkbox"/>		
186081	02/01/2017	Tuttle, Brian L.	\$21.99	1166	Printed	Expense	<input type="checkbox"/>		
186082	02/01/2017	Twombly, Stephen G.	\$3,101.00	1166	Printed	Expense	<input type="checkbox"/>		
186083	02/01/2017	U.S. Bank Equipment Finance	\$186.67	1166	Printed	Expense	<input type="checkbox"/>		
186084	02/01/2017	Unum Provident Life Insurance	\$296.30	1166	Printed	Expense	<input type="checkbox"/>		
186085	02/01/2017	V L C T - General	\$60.00	1166	Printed	Expense	<input type="checkbox"/>		

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186086	02/01/2017	V L C T - Pacif	\$1,432.43	1166	Printed	Expense	<input type="checkbox"/>		
186087	02/01/2017	Verizon Wireless-Albany	\$533.14	1166	Printed	Expense	<input type="checkbox"/>		
186088	02/01/2017	Vt Ems District #6	\$150.00	1166	Printed	Expense	<input type="checkbox"/>		
186089	02/01/2017	Vt Fire Extinguisher	\$85.96	1166	Printed	Expense	<input type="checkbox"/>		
186090	02/01/2017	Vt Police Academy-Criminal Justice	\$16.00	1166	Printed	Expense	<input type="checkbox"/>		
186091	02/01/2017	Vt Public Safety Dept	\$1,561.30	1166	Printed	Expense	<input type="checkbox"/>		
186092	02/01/2017	Vt Rural Water Assoc.	\$48.00	1166	Printed	Expense	<input type="checkbox"/>		
186093	02/01/2017	W. B. Mason, Co., Inc.	\$236.93	1166	Printed	Expense	<input type="checkbox"/>		
186094	02/01/2017	Walker, Karen	\$200.00	1166	Printed	Expense	<input type="checkbox"/>		
186095	02/01/2017	Washington Electric Co-Op	\$19.44	1166	Printed	Expense	<input type="checkbox"/>		
186096	02/01/2017	Whelan, Joseph	\$18.00	1166	Printed	Expense	<input type="checkbox"/>		
186097	02/01/2017	White & Burke	\$5,000.00	1166	Printed	Expense	<input type="checkbox"/>		
186098	02/01/2017	Woods, Francis & Elizabeth	\$29.76	1166	Printed	Expense	<input type="checkbox"/>		
186099	02/01/2017	Young, Michael J.	\$20.33	1166	Printed	Expense	<input type="checkbox"/>		
186100	02/01/2017	ZIMET, EVA	\$72.00	1166	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$339,276.42

End of Report