

## City of Montpelier

### Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 2/15/2017

**To Date:** 2/15/2017

**From Check:** 186114

**To Check:** 186288

**From Voucher:** 1176

**To Voucher:** 1176

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186114	02/15/2017	A-1 Burner Service, LLC	\$223.79	1176	Printed	Expense	<input type="checkbox"/>		
186115	02/15/2017	Ability Network Inc.	\$147.05	1176	Printed	Expense	<input type="checkbox"/>		
186116	02/15/2017	Acrison	\$211.69	1176	Printed	Expense	<input type="checkbox"/>		
186117	02/15/2017	Airgas USA, LLC	\$75.97	1176	Printed	Expense	<input type="checkbox"/>		
186118	02/15/2017	Alliance Mechanical	\$1,597.00	1176	Printed	Expense	<input type="checkbox"/>		
186119	02/15/2017	Alpine AC/R Services LLC	\$225.00	1176	Printed	Expense	<input type="checkbox"/>		
186120	02/15/2017	American Planning Assoc	\$514.00	1176	Printed	Expense	<input type="checkbox"/>		
186121	02/15/2017	American Red Cross	\$76.00	1176	Printed	Expense	<input type="checkbox"/>		
186122	02/15/2017	American Rock Salt Company Llc	\$28,696.56	1176	Printed	Expense	<input type="checkbox"/>		
186123	02/15/2017	Apco International Membership	\$199.00	1176	Printed	Expense	<input type="checkbox"/>		
186124	02/15/2017	Aquaplates, Inc.	\$86.32	1176	Printed	Expense	<input type="checkbox"/>		
186125	02/15/2017	Aubuchon Hardware - Cemetery	\$16.61	1176	Printed	Expense	<input type="checkbox"/>		
186126	02/15/2017	Aubuchon Hardware - Fire	\$27.70	1176	Printed	Expense	<input type="checkbox"/>		
186127	02/15/2017	Aubuchon Hardware - Public Works	\$17.99	1176	Printed	Expense	<input type="checkbox"/>		
186128	02/15/2017	Aubuchon Hardware - Recreation	\$31.16	1176	Printed	Expense	<input type="checkbox"/>		
186129	02/15/2017	Aubuchon Hardware - Water Plant	\$19.99	1176	Printed	Expense	<input type="checkbox"/>		
186130	02/15/2017	Baker, Burtis	\$60.00	1176	Printed	Expense	<input type="checkbox"/>		
186131	02/15/2017	Bay State Elevator Company	\$167.31	1176	Printed	Expense	<input type="checkbox"/>		
186132	02/15/2017	Becker, Carol	\$81.00	1176	Printed	Expense	<input type="checkbox"/>		
186133	02/15/2017	Beyer, Geoff	\$24.34	1176	Printed	Expense	<input type="checkbox"/>		
186134	02/15/2017	Bingham, Beth	\$41.25	1176	Printed	Expense	<input type="checkbox"/>		
186135	02/15/2017	Blair, Sarah	\$45.25	1176	Printed	Expense	<input type="checkbox"/>		
186136	02/15/2017	Blondin, James	\$100.00	1176	Printed	Expense	<input type="checkbox"/>		
186137	02/15/2017	Blue Cross Blue Shield Of Vt	\$108,030.88	1176	Printed	Expense	<input type="checkbox"/>		

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**From Check:** 186114

**To Check:** 186288

**From Voucher:** 1176

**To Voucher:** 1176

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186138	02/15/2017	Bond Auto Parts	\$419.12	1176	Printed	Expense	<input type="checkbox"/>		
186139	02/15/2017	Branch Out Burlington	\$697.43	1176	Printed	Expense	<input type="checkbox"/>		
186140	02/15/2017	Bulbman	\$376.18	1176	Printed	Expense	<input type="checkbox"/>		
186141	02/15/2017	Burlington Communications	\$1,109.00	1176	Printed	Expense	<input type="checkbox"/>		
186142	02/15/2017	Burlington Free Press	\$645.75	1176	Printed	Expense	<input type="checkbox"/>		
186143	02/15/2017	Bush, Marilyn	\$55.00	1176	Printed	Expense	<input type="checkbox"/>		
186144	02/15/2017	Business Credit Card Services	\$3,085.48	1176	Printed	Expense	<input type="checkbox"/>		
186145	02/15/2017	C.E. Wendel Elec	\$365.83	1176	Printed	Expense	<input type="checkbox"/>		
186146	02/15/2017	C.N. Wood Co., Inc.	\$427.54	1176	Printed	Expense	<input type="checkbox"/>		
186147	02/15/2017	Cale America, Inc.	\$245.00	1176	Printed	Expense	<input type="checkbox"/>		
186148	02/15/2017	Calta, Marialisa	\$65.00	1176	Printed	Expense	<input type="checkbox"/>		
186149	02/15/2017	Capitol Copy	\$71.40	1176	Printed	Expense	<input type="checkbox"/>		
186150	02/15/2017	Capitol Stationers Inc	\$3.95	1176	Printed	Expense	<input type="checkbox"/>		
186151	02/15/2017	Central Cedar Hill	\$300.00	1176	Printed	Expense	<input type="checkbox"/>		
186152	02/15/2017	Central Vt Medical Center, Inc.	\$805.36	1176	Printed	Expense	<input type="checkbox"/>		
186153	02/15/2017	Cheney Trucking	\$1,040.28	1176	Printed	Expense	<input type="checkbox"/>		
186154	02/15/2017	Cicio, Steven	\$100.00	1176	Printed	Expense	<input type="checkbox"/>		
186155	02/15/2017	Cody Chevrolet Inc	\$282.13	1176	Printed	Expense	<input type="checkbox"/>		
186156	02/15/2017	Cowan Electrical Contracting	\$7,547.62	1176	Printed	Expense	<input type="checkbox"/>		
186157	02/15/2017	Cox, Christopher	\$60.00	1176	Printed	Expense	<input type="checkbox"/>		
186158	02/15/2017	CRAWFORD, PATRICIA FLYNN	\$337.50	1176	Printed	Expense	<input type="checkbox"/>		
186159	02/15/2017	Dell Marketing-Pittsburgh	\$1,005.03	1176	Printed	Expense	<input type="checkbox"/>		
186160	02/15/2017	Desorcie Emergency Products, LLC	\$324.00	1176	Printed	Expense	<input type="checkbox"/>		
186161	02/15/2017	Diamond Advantage	\$294.88	1176	Printed	Expense	<input type="checkbox"/>		

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**To Check:** 186288

**From Voucher:** 1176

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**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186162	02/15/2017	DiGiovanni, Monica	\$245.00	1176	Printed	Expense	<input type="checkbox"/>		
186163	02/15/2017	Dinse, Knapp & McAndrew, P.C.	\$8,625.00	1176	Printed	Expense	<input type="checkbox"/>		
186164	02/15/2017	Dubois & King Inc (Innevi)	\$57,326.43	1176	Printed	Expense	<input type="checkbox"/>		
186165	02/15/2017	Dubois Construction	\$124,217.00	1176	Printed	Expense	<input type="checkbox"/>		
186166	02/15/2017	Duckbill Enterprises, Inc.	\$588.37	1176	Printed	Expense	<input type="checkbox"/>		
186167	02/15/2017	E J Prescott, Inc.	\$2,721.67	1176	Printed	Expense	<input type="checkbox"/>		
186168	02/15/2017	Election Data Direct, Inc.	\$353.82	1176	Printed	Expense	<input type="checkbox"/>		
186169	02/15/2017	Endyne Inc	\$732.95	1176	Printed	Expense	<input type="checkbox"/>		
186170	02/15/2017	Energy in Motion, LLC	\$72.00	1176	Printed	Expense	<input type="checkbox"/>		
186171	02/15/2017	Esri, Inc.	\$100.00	1176	Printed	Expense	<input type="checkbox"/>		
186172	02/15/2017	F.L. Brousseau Stone Products, Inc.	\$2,024.75	1176	Printed	Expense	<input type="checkbox"/>		
186173	02/15/2017	Facos, Anthony J	\$9.98	1176	Printed	Expense	<input type="checkbox"/>		
186174	02/15/2017	Fairpoint Communications, Inc.	\$159.27	1176	Printed	Expense	<input type="checkbox"/>		
186175	02/15/2017	Fastenal Co	\$171.43	1176	Printed	Expense	<input type="checkbox"/>		
186176	02/15/2017	Ferguson, Anne	\$59.74	1176	Printed	Expense	<input type="checkbox"/>		
186177	02/15/2017	Finnigan, Pam	\$48.00	1176	Printed	Expense	<input type="checkbox"/>		
186178	02/15/2017	Fireprotech	\$184.90	1176	Printed	Expense	<input type="checkbox"/>		
186179	02/15/2017	Fisher Scientific	\$140.20	1176	Printed	Expense	<input type="checkbox"/>		
186180	02/15/2017	Flanders, Naomi A.	\$96.00	1176	Printed	Expense	<input type="checkbox"/>		
186181	02/15/2017	Flower, Lori	\$144.00	1176	Printed	Expense	<input type="checkbox"/>		
186182	02/15/2017	Foley Services Inc	\$48.37	1176	Printed	Expense	<input type="checkbox"/>		
186183	02/15/2017	Formula Ford	\$118.27	1176	Printed	Expense	<input type="checkbox"/>		
186184	02/15/2017	Franks, Lloyd	\$3,139.15	1176	Printed	Expense	<input type="checkbox"/>		
186185	02/15/2017	Furry Tami	\$250.00	1176	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186186	02/15/2017	G & K Services	\$65.30	1176	Printed	Expense	<input type="checkbox"/>		
186187	02/15/2017	Gambler, Beth	\$11.50	1176	Printed	Expense	<input type="checkbox"/>		
186188	02/15/2017	Google, Inc.	\$425.00	1176	Printed	Expense	<input type="checkbox"/>		
186189	02/15/2017	Gould, Lauren	\$48.00	1176	Printed	Expense	<input type="checkbox"/>		
186190	02/15/2017	Grace, Marcus	\$25.00	1176	Printed	Expense	<input type="checkbox"/>		
186191	02/15/2017	Granicus, Inc.	\$3,834.42	1176	Printed	Expense	<input type="checkbox"/>		
186192	02/15/2017	Green Mountain Power (Brattleboro)	\$4,284.51	1176	Printed	Expense	<input type="checkbox"/>		
186193	02/15/2017	Greer'S Drycleaning	\$176.58	1176	Printed	Expense	<input type="checkbox"/>		
186194	02/15/2017	Griffith, Cynthia	\$96.00	1176	Printed	Expense	<input type="checkbox"/>		
186195	02/15/2017	Guy'S Repair Shop	\$39.40	1176	Printed	Expense	<input type="checkbox"/>		
186196	02/15/2017	H P Fairfield, LLC	\$1,967.14	1176	Printed	Expense	<input type="checkbox"/>		
186197	02/15/2017	Haase, Charles	\$28.50	1176	Printed	Expense	<input type="checkbox"/>		
186198	02/15/2017	Hach Co	\$93.87	1176	Printed	Expense	<input type="checkbox"/>		
186199	02/15/2017	Hartigan Co.	\$94.40	1176	Printed	Expense	<input type="checkbox"/>		
186200	02/15/2017	Hayes, Ellen	\$120.00	1176	Printed	Expense	<input type="checkbox"/>		
186201	02/15/2017	Innovative Surface Solutions	\$5,583.72	1176	Printed	Expense	<input type="checkbox"/>		
186202	02/15/2017	Irving Oil Corp. Lewiston	\$1,417.48	1176	Printed	Expense	<input type="checkbox"/>		
186203	02/15/2017	Johnson Hardware & Rentals	\$949.51	1176	Printed	Expense	<input type="checkbox"/>		
186204	02/15/2017	Lacy, Gail	\$18.50	1176	Printed	Expense	<input type="checkbox"/>		
186205	02/15/2017	LaFaso Electric, Inc	\$11,983.65	1176	Printed	Expense	<input type="checkbox"/>		
186206	02/15/2017	Lamoille Valley Transportation, inc	\$2,085.00	1176	Printed	Expense	<input type="checkbox"/>		
186207	02/15/2017	Lawson Products, Inc.	\$107.47	1176	Printed	Expense	<input type="checkbox"/>		
186208	02/15/2017	LiveViewGPS Inc	\$958.40	1176	Printed	Expense	<input type="checkbox"/>		
186209	02/15/2017	Lowell Mcleods Inc.	\$1,653.03	1176	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
186210	02/15/2017	Lucier, Robert	\$114.28	1176	Printed	Expense	<input type="checkbox"/>		
186211	02/15/2017	Mathews, Diane	\$85.69	1176	Printed	Expense	<input type="checkbox"/>		
186212	02/15/2017	Matt's Welding	\$425.00	1176	Printed	Expense	<input type="checkbox"/>		
186213	02/15/2017	Mazur, Vicky	\$25.25	1176	Printed	Expense	<input type="checkbox"/>		
186214	02/15/2017	McArdle, Mike	\$150.00	1176	Printed	Expense	<input type="checkbox"/>		
186215	02/15/2017	Mccloud, Lucinda	\$36.75	1176	Printed	Expense	<input type="checkbox"/>		
186216	02/15/2017	McHugh, Aly	\$65.00	1176	Printed	Expense	<input type="checkbox"/>		
186217	02/15/2017	McShane, Sarah	\$40.00	1176	Printed	Expense	<input type="checkbox"/>		
186218	02/15/2017	Montpelier Alive	\$3,673.94	1176	Printed	Expense	<input type="checkbox"/>		
186219	02/15/2017	Montpelier School District	\$90.00	1176	Printed	Expense	<input type="checkbox"/>		
186220	02/15/2017	Moore, Kathleen	\$296.00	1176	Printed	Expense	<input type="checkbox"/>		
186221	02/15/2017	Motion Picture Licensing Corp	\$235.58	1176	Printed	Expense	<input type="checkbox"/>		
186222	02/15/2017	National Government Services, Inc.	\$896.00	1176	Printed	Expense	<input type="checkbox"/>		
186223	02/15/2017	Needham Electric Supply	\$16.22	1176	Printed	Expense	<input type="checkbox"/>		
186224	02/15/2017	Office of Child Support	\$1,108.68	1176	Printed	Expense	<input type="checkbox"/>		
186225	02/15/2017	ORCA Media, Inc.	\$1,485.00	1176	Printed	Expense	<input type="checkbox"/>		
186226	02/15/2017	ORION PLANNING AND DESIGN	\$5,080.28	1176	Printed	Expense	<input type="checkbox"/>		
186227	02/15/2017	Osiecki, Mitchell	\$25.00	1176	Printed	Expense	<input type="checkbox"/>		
186228	02/15/2017	Parker'S Quick Stop	\$81.63	1176	Printed	Expense	<input type="checkbox"/>		
186229	02/15/2017	Parker-Givens, Sarah	\$232.50	1176	Printed	Expense	<input type="checkbox"/>		
186230	02/15/2017	Perry, Daniel	\$30.87	1176	Printed	Expense	<input type="checkbox"/>		
186231	02/15/2017	Peterson, Erica	\$300.00	1176	Printed	Expense	<input type="checkbox"/>		
186232	02/15/2017	Piccard, Robert	\$10.25	1176	Printed	Expense	<input type="checkbox"/>		
186233	02/15/2017	QPR Quality Pavement Repair	\$1,982.40	1176	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
186234	02/15/2017	Quesnel, Christopher	\$89.23	1176	Printed	Expense	<input type="checkbox"/>		
186235	02/15/2017	Quill Corp.	\$51.98	1176	Printed	Expense	<input type="checkbox"/>		
186236	02/15/2017	Rauh, Louise	\$17.75	1176	Printed	Expense	<input type="checkbox"/>		
186237	02/15/2017	Ray Beane, Inc	\$1,705.00	1176	Printed	Expense	<input type="checkbox"/>		
186238	02/15/2017	Reynolds & Son Inc	\$59.48	1176	Printed	Expense	<input type="checkbox"/>		
186239	02/15/2017	Rice & Riley, PLLC	\$721.80	1176	Printed	Expense	<input type="checkbox"/>		
186240	02/15/2017	RICOH USA, INC	\$114.39	1176	Printed	Expense	<input type="checkbox"/>		
186241	02/15/2017	Sanel Auto Parts, Inc.	\$461.17	1176	Printed	Expense	<input type="checkbox"/>		
186242	02/15/2017	Savoy Theater	\$1,600.00	1176	Printed	Expense	<input type="checkbox"/>		
186243	02/15/2017	Sbcollins, Inc.	\$15,397.50	1176	Printed	Expense	<input type="checkbox"/>		
186244	02/15/2017	Seifert, Emily	\$31.25	1176	Printed	Expense	<input type="checkbox"/>		
186245	02/15/2017	SOLENIS, LLC	\$7,400.00	1176	Printed	Expense	<input type="checkbox"/>		
186246	02/15/2017	Speight, Wendy	\$30.00	1176	Printed	Expense	<input type="checkbox"/>		
186247	02/15/2017	Stander, Joan	\$96.00	1176	Printed	Expense	<input type="checkbox"/>		
186248	02/15/2017	Stantec Consulting Services, Inc.	\$3,061.25	1176	Printed	Expense	<input type="checkbox"/>		
186249	02/15/2017	Staples Advantage	\$1,085.78	1176	Printed	Expense	<input type="checkbox"/>		
186250	02/15/2017	State of Vermont	\$900.00	1176	Printed	Expense	<input type="checkbox"/>		
186251	02/15/2017	Sternbach-Feist, Christie	\$108.75	1176	Printed	Expense	<input type="checkbox"/>		
186252	02/15/2017	Stitzel, Page & Fletcher Pc	\$2,347.33	1176	Printed	Expense	<input type="checkbox"/>		
186253	02/15/2017	Studio Zenith, LLC	\$680.00	1176	Printed	Expense	<input type="checkbox"/>		
186254	02/15/2017	Swish Kenco Ltd - Barre	\$446.91	1176	Printed	Expense	<input type="checkbox"/>		
186255	02/15/2017	Tarrant, Gillies & Richardson	\$225.00	1176	Printed	Expense	<input type="checkbox"/>		
186256	02/15/2017	Tech Group	\$4,738.00	1176	Printed	Expense	<input type="checkbox"/>		
186257	02/15/2017	Teledyne Isco, Inc.	\$232.00	1176	Printed	Expense	<input type="checkbox"/>		

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**Account:** 06-13628 7

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186258	02/15/2017	Tenco New England, Inc.	\$319.27	1176	Printed	Expense	<input type="checkbox"/>		
186259	02/15/2017	Thompson, Heidi	\$55.00	1176	Printed	Expense	<input type="checkbox"/>		
186260	02/15/2017	Times Argus	\$862.32	1176	Printed	Expense	<input type="checkbox"/>		
186261	02/15/2017	TRACTOR SUPPLY CO. - DPW	\$158.32	1176	Printed	Expense	<input type="checkbox"/>		
186262	02/15/2017	Turner, Win	\$10.24	1176	Printed	Expense	<input type="checkbox"/>		
186263	02/15/2017	Twinfield Youth Sports	\$140.00	1176	Printed	Expense	<input type="checkbox"/>		
186264	02/15/2017	Twombly, Stephen G.	\$3,101.00	1176	Printed	Expense	<input type="checkbox"/>		
186265	02/15/2017	U S A Blue Book	\$175.51	1176	Printed	Expense	<input type="checkbox"/>		
186266	02/15/2017	United State Geological Survey	\$3,000.00	1176	Printed	Expense	<input type="checkbox"/>		
186267	02/15/2017	Utton, Jackie	\$43.00	1176	Printed	Expense	<input type="checkbox"/>		
186268	02/15/2017	V L C T - Pacif	\$1,833.97	1176	Printed	Expense	<input type="checkbox"/>		
186269	02/15/2017	Vca (Vt. Cemetery Assoc)	\$25.00	1176	Printed	Expense	<input type="checkbox"/>		
186270	02/15/2017	Verizon Wireless-Albany	\$1,494.03	1176	Printed	Expense	<input type="checkbox"/>		
186271	02/15/2017	Vermont Life Safety, LC	\$224.50	1176	Printed	Expense	<input type="checkbox"/>		
186272	02/15/2017	VMERS DB	\$2,230.18	1176	Printed	Expense	<input type="checkbox"/>		
186273	02/15/2017	Vt Agency Of Transportation	\$325.30	1176	Printed	Expense	<input type="checkbox"/>		
186274	02/15/2017	Vt Center For Independent Living	\$73.40	1176	Printed	Expense	<input type="checkbox"/>		
186275	02/15/2017	Vt Government Finance Officers Assn	\$30.00	1176	Printed	Expense	<input type="checkbox"/>		
186276	02/15/2017	VT STATE TREASURER - WATER & WASTEWATER	\$80.00	1176	Printed	Expense	<input type="checkbox"/>		
186277	02/15/2017	VT STATE TREASURER - WATER & WASTEWATER	\$80.00	1176	Printed	Expense	<input type="checkbox"/>		
186278	02/15/2017	VT STATE TREASURER - WATER & WASTEWATER	\$80.00	1176	Printed	Expense	<input type="checkbox"/>		
186279	02/15/2017	W. B. Mason, Co., Inc.	\$210.92	1176	Printed	Expense	<input type="checkbox"/>		

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186280	02/15/2017	Wallace-Brodeur Jeb	\$21.25	1176	Printed	Expense	<input type="checkbox"/>		
186281	02/15/2017	Washington County Sheriff'S Dept	\$1,032.50	1176	Printed	Expense	<input type="checkbox"/>		
186282	02/15/2017	Williams, Katherine	\$28.50	1176	Printed	Expense	<input type="checkbox"/>		
186283	02/15/2017	Winooski Community Justice Center	\$30.00	1176	Printed	Expense	<input type="checkbox"/>		
186284	02/15/2017	Winthrop, Danny	\$31.00	1176	Printed	Expense	<input type="checkbox"/>		
186285	02/15/2017	Wood, Seth	\$60.00	1176	Printed	Expense	<input type="checkbox"/>		
186286	02/15/2017	Young, Marit	\$35.00	1176	Printed	Expense	<input type="checkbox"/>		
186287	02/15/2017	Zalinger, Cameron & Lambek, P.C.	\$1,104.00	1176	Printed	Expense	<input type="checkbox"/>		
186288	02/15/2017	ZIMET, EVA	\$72.00	1176	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$473,075.12

**End of Report**