

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 3/29/2017

To Date: 3/29/2017

From Check: 186660

To Check: 186843

From Voucher: 1209

To Voucher: 1209

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186660	03/29/2017	A T & T Mobility - II	\$42.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186661	03/29/2017	Aaa Police Supply	\$29.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186662	03/29/2017	Ability Network Inc.	\$147.05	1209	Not Printed	Expense	<input type="checkbox"/>		
186663	03/29/2017	Acrison	\$920.03	1209	Not Printed	Expense	<input type="checkbox"/>		
186664	03/29/2017	Aflac	\$493.22	1209	Not Printed	Expense	<input type="checkbox"/>		
186665	03/29/2017	Airgas USA, LLC	\$128.82	1209	Not Printed	Expense	<input type="checkbox"/>		
186666	03/29/2017	Allen Engineering & Chemical	\$2,180.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186667	03/29/2017	Amaral, Michelle	\$39.95	1209	Not Printed	Expense	<input type="checkbox"/>		
186668	03/29/2017	American Rock Salt Company Llc	\$20,467.65	1209	Not Printed	Expense	<input type="checkbox"/>		
186669	03/29/2017	An Na	\$34.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186670	03/29/2017	Atlantic Broom Service Inc	\$1,938.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186671	03/29/2017	Aubuchon Hardware - Sewer	\$22.98	1209	Not Printed	Expense	<input type="checkbox"/>		
186672	03/29/2017	Aubuchon Hardware - City Hall	\$14.99	1209	Not Printed	Expense	<input type="checkbox"/>		
186673	03/29/2017	Aubuchon Hardware - Fire	\$78.67	1209	Not Printed	Expense	<input type="checkbox"/>		
186674	03/29/2017	Aubuchon Hardware - Parks	\$6.13	1209	Not Printed	Expense	<input type="checkbox"/>		
186675	03/29/2017	Aubuchon Hardware - Street	\$258.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186676	03/29/2017	Aubuchon Hardware - Water Plant	\$4.99	1209	Not Printed	Expense	<input type="checkbox"/>		
186677	03/29/2017	Baker, Burtis	\$60.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186678	03/29/2017	Bean Brenda	\$49.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186679	03/29/2017	Beauregard Equipment	\$85,980.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186680	03/29/2017	Beavin & Son's Custom Printing	\$120.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186681	03/29/2017	Better Power Equipment Inc	\$93.02	1209	Not Printed	Expense	<input type="checkbox"/>		
186682	03/29/2017	Biller Press & Mfg Inc	\$245.29	1209	Not Printed	Expense	<input type="checkbox"/>		
186683	03/29/2017	Blow & Cote Inc	\$1,050.00	1209	Not Printed	Expense	<input type="checkbox"/>		

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To Check: 186843

From Voucher: 1209

To Voucher: 1209

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186684	03/29/2017	Bond Auto Parts	\$996.80	1209	Not Printed	Expense	<input type="checkbox"/>		
186685	03/29/2017	Bound Tree Medical, Llc	\$190.36	1209	Not Printed	Expense	<input type="checkbox"/>		
186686	03/29/2017	Bresette, Loretta	\$646.71	1209	Not Printed	Expense	<input type="checkbox"/>		
186687	03/29/2017	Brown, Audra	\$99.45	1209	Not Printed	Expense	<input type="checkbox"/>		
186688	03/29/2017	Business Credit Card Services	\$4,212.41	1209	Not Printed	Expense	<input type="checkbox"/>		
186689	03/29/2017	Canon Financial Services inc	\$1,997.80	1209	Not Printed	Expense	<input type="checkbox"/>		
186690	03/29/2017	Capitol Stationers Inc	\$32.97	1209	Not Printed	Expense	<input type="checkbox"/>		
186691	03/29/2017	Capitol Steel & Supply Co	\$107.95	1209	Not Printed	Expense	<input type="checkbox"/>		
186692	03/29/2017	Casella Transportation	\$22,428.42	1209	Not Printed	Expense	<input type="checkbox"/>		
186693	03/29/2017	Casella Waste Mgmt-Williston	\$58,777.46	1209	Not Printed	Expense	<input type="checkbox"/>		
186694	03/29/2017	Central Cedar Hill	\$300.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186695	03/29/2017	Cheney Trucking	\$2,048.82	1209	Not Printed	Expense	<input type="checkbox"/>		
186696	03/29/2017	Clar, Daniel	\$101.50	1209	Not Printed	Expense	<input type="checkbox"/>		
186697	03/29/2017	Cody Chevrolet Inc	\$22.37	1209	Not Printed	Expense	<input type="checkbox"/>		
186698	03/29/2017	Colgan, William	\$10.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186699	03/29/2017	Comcast	\$255.60	1209	Not Printed	Expense	<input type="checkbox"/>		
186700	03/29/2017	Cott Systems Inc	\$312.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186701	03/29/2017	Cox, Christopher	\$60.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186702	03/29/2017	CRAWFORD, PATRICIA FLYNN	\$218.75	1209	Not Printed	Expense	<input type="checkbox"/>		
186703	03/29/2017	Dan Z's Auto Repair	\$511.79	1209	Not Printed	Expense	<input type="checkbox"/>		
186704	03/29/2017	Diamond Advantage	\$1,674.84	1209	Not Printed	Expense	<input type="checkbox"/>		
186705	03/29/2017	DiGiovanni, Monica	\$310.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186706	03/29/2017	Discovery Map Of Montpelier	\$265.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186707	03/29/2017	Donlan-Kite, Kiley	\$28.00	1209	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186708	03/29/2017	Dubois & King Inc (Innevi)	\$22,502.73	1209	Not Printed	Expense	<input type="checkbox"/>		
186709	03/29/2017	E J Prescott, Inc.	\$2,589.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186710	03/29/2017	Ecolab	\$148.48	1209	Not Printed	Expense	<input type="checkbox"/>		
186711	03/29/2017	Ellsworth, Alec	\$250.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186712	03/29/2017	Endyne Inc	\$308.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186713	03/29/2017	Energy in Motion, LLC	\$36.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186714	03/29/2017	Evans, Jason	\$525.03	1209	Not Printed	Expense	<input type="checkbox"/>		
186715	03/29/2017	F. W. Webb Company	\$1,798.96	1209	Not Printed	Expense	<input type="checkbox"/>		
186716	03/29/2017	Fairpoint Communications, Inc.	\$56.05	1209	Not Printed	Expense	<input type="checkbox"/>		
186717	03/29/2017	Fastenal Co	\$160.66	1209	Not Printed	Expense	<input type="checkbox"/>		
186718	03/29/2017	FGB Corp.	\$400.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186719	03/29/2017	Filter Belts	\$1,070.42	1209	Not Printed	Expense	<input type="checkbox"/>		
186720	03/29/2017	Finnigan, Pam	\$48.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186721	03/29/2017	First Student, Inc.	\$363.34	1209	Not Printed	Expense	<input type="checkbox"/>		
186722	03/29/2017	Flanders, Naomi A.	\$48.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186723	03/29/2017	Flower, Lori	\$144.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186724	03/29/2017	Flowers Plumbing & Heating	\$3,341.35	1209	Not Printed	Expense	<input type="checkbox"/>		
186725	03/29/2017	Foley Services Inc	\$151.24	1209	Not Printed	Expense	<input type="checkbox"/>		
186726	03/29/2017	Fontaine Forestry & Millwork	\$1,434.15	1209	Not Printed	Expense	<input type="checkbox"/>		
186727	03/29/2017	Foulkes, Sian	\$44.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186728	03/29/2017	G & K Services	\$220.44	1209	Not Printed	Expense	<input type="checkbox"/>		
186729	03/29/2017	Galipeau, Nicole B	\$786.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186730	03/29/2017	Gould, Lauren	\$48.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186731	03/29/2017	Granite Group	\$374.59	1209	Not Printed	Expense	<input type="checkbox"/>		

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186732	03/29/2017	Green Mountain Power (Brattleboro)	\$20,420.43	1209	Not Printed	Expense	<input type="checkbox"/>		
186733	03/29/2017	Greer'S Drycleaning	\$247.37	1209	Not Printed	Expense	<input type="checkbox"/>		
186734	03/29/2017	Hach Co	\$143.62	1209	Not Printed	Expense	<input type="checkbox"/>		
186735	03/29/2017	HARRISON, JOHN	\$540.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186736	03/29/2017	Hartigan Co.	\$286.87	1209	Not Printed	Expense	<input type="checkbox"/>		
186737	03/29/2017	Hayes, Ellen	\$432.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186738	03/29/2017	Hepburn, Shannon	\$330.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186739	03/29/2017	Hoagland, Devin	\$225.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186740	03/29/2017	Hogan, Linda	\$576.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186741	03/29/2017	Ilstrup, Christopher	\$11.75	1209	Not Printed	Expense	<input type="checkbox"/>		
186742	03/29/2017	INFO-TECH RESEARCH GROUP INC	\$3,575.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186743	03/29/2017	IPS GROUP INC	\$4,517.10	1209	Not Printed	Expense	<input type="checkbox"/>		
186744	03/29/2017	Irving Oil Corp. Lewiston	\$3,170.99	1209	Not Printed	Expense	<input type="checkbox"/>		
186745	03/29/2017	Jet Service Envelope Co	\$212.73	1209	Not Printed	Expense	<input type="checkbox"/>		
186746	03/29/2017	Johnson, Charles	\$18.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186747	03/29/2017	Kahn, Joyce	\$240.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186748	03/29/2017	King, Annette	\$140.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186749	03/29/2017	Kolbay, Megan	\$10.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186750	03/29/2017	L C S Controls Inc	\$1,845.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186751	03/29/2017	Lawson Products, Inc.	\$119.34	1209	Not Printed	Expense	<input type="checkbox"/>		
186752	03/29/2017	Lenny'S Shoe & Apparel	\$549.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186753	03/29/2017	Lever, Theresa P	\$96.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186754	03/29/2017	Life Safety Systems Inc	\$1,410.00	1209	Not Printed	Expense	<input type="checkbox"/>		

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186755	03/29/2017	Lincoln National Life Insurance Company	\$6,704.52	1209	Not Printed	Expense	<input type="checkbox"/>		
186756	03/29/2017	Lowell Mcleods Inc.	\$38.17	1209	Not Printed	Expense	<input type="checkbox"/>		
186757	03/29/2017	Luce, Peter	\$160.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186758	03/29/2017	Lunn, Jeneane	\$384.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186759	03/29/2017	Mac Auley'S Food Service	\$734.61	1209	Not Printed	Expense	<input type="checkbox"/>		
186760	03/29/2017	Macura, Joshua	\$497.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186761	03/29/2017	Mad Taco	\$1,096.50	1209	Not Printed	Expense	<input type="checkbox"/>		
186762	03/29/2017	Mail Finance (Neopost)	\$471.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186763	03/29/2017	Manghis' Bread	\$45.60	1209	Not Printed	Expense	<input type="checkbox"/>		
186764	03/29/2017	Markstein, Emily	\$15.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186765	03/29/2017	Marold, Glen	\$58.14	1209	Not Printed	Expense	<input type="checkbox"/>		
186766	03/29/2017	Mathews, Diane	\$5.61	1209	Not Printed	Expense	<input type="checkbox"/>		
186767	03/29/2017	MCAHON, MARJORIE SARA	\$288.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186768	03/29/2017	McShane, Sarah	\$95.17	1209	Not Printed	Expense	<input type="checkbox"/>		
186769	03/29/2017	Minuteman Press	\$172.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186770	03/29/2017	Montpelier C/T Petty Cash	\$96.80	1209	Not Printed	Expense	<input type="checkbox"/>		
186771	03/29/2017	Montpelier Development Corporation	\$75,000.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186772	03/29/2017	Montpelier Pharmacy	\$76.66	1209	Not Printed	Expense	<input type="checkbox"/>		
186773	03/29/2017	Montpelier Police Petty Cash	\$122.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186774	03/29/2017	Montpelier Rotary Club	\$291.80	1209	Not Printed	Expense	<input type="checkbox"/>		
186775	03/29/2017	Needham Electric Supply	\$361.60	1209	Not Printed	Expense	<input type="checkbox"/>		
186776	03/29/2017	New Hampshire Municipal Association, Inc	\$150.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186777	03/29/2017	Northeast Delta Dental	\$7,260.14	1209	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186778	03/29/2017	Novus Broad Brook Solar, LLC	\$1,368.54	1209	Not Printed	Expense	<input type="checkbox"/>		
186779	03/29/2017	Novus Montpelier Solar ,LLC	\$11,948.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186780	03/29/2017	Novus Sharon Solar, LLC	\$5,663.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186781	03/29/2017	O'Neil, Cheryl	\$44.75	1209	Not Printed	Expense	<input type="checkbox"/>		
186782	03/29/2017	Office of Child Support	\$1,108.68	1209	Not Printed	Expense	<input type="checkbox"/>		
186783	03/29/2017	Office Systems of Vermont, Inc.	\$496.51	1209	Not Printed	Expense	<input type="checkbox"/>		
186784	03/29/2017	Olson, Sharon	\$122.56	1209	Not Printed	Expense	<input type="checkbox"/>		
186785	03/29/2017	Onion River Animal Hospital	\$114.40	1209	Not Printed	Expense	<input type="checkbox"/>		
186786	03/29/2017	Parker-Givens, Sarah	\$292.50	1209	Not Printed	Expense	<input type="checkbox"/>		
186787	03/29/2017	Paul Frank & Collins	\$260.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186788	03/29/2017	Pike Industries Inc	\$283.02	1209	Not Printed	Expense	<input type="checkbox"/>		
186789	03/29/2017	Powers, Scott	\$80.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186790	03/29/2017	Provencher, Todd	\$191.50	1209	Not Printed	Expense	<input type="checkbox"/>		
186791	03/29/2017	Purchase Advantage Card	\$235.94	1209	Not Printed	Expense	<input type="checkbox"/>		
186792	03/29/2017	Quesnel, Christopher	\$40.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186793	03/29/2017	Reyes Sobrera, Carlos	\$240.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186794	03/29/2017	RICOH USA, INC	\$404.59	1209	Not Printed	Expense	<input type="checkbox"/>		
186795	03/29/2017	Romeka-Plura, Elizabeth	\$65.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186796	03/29/2017	Rsg (Resource Systems Group)	\$32.05	1209	Not Printed	Expense	<input type="checkbox"/>		
186797	03/29/2017	Ruta, Jan	\$29.75	1209	Not Printed	Expense	<input type="checkbox"/>		
186798	03/29/2017	Sanel Auto Parts, Inc.	\$854.02	1209	Not Printed	Expense	<input type="checkbox"/>		
186799	03/29/2017	Sassaman, Virginia	\$100.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186800	03/29/2017	Sawyer Sprinkler Service LLC	\$575.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186801	03/29/2017	Sbcollins, Inc.	\$14,522.19	1209	Not Printed	Expense	<input type="checkbox"/>		

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186802	03/29/2017	Securshred	\$254.10	1209	Not Printed	Expense	<input type="checkbox"/>		
186803	03/29/2017	Sewing Basket	\$72.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186804	03/29/2017	Sherwin Williams Co	\$46.28	1209	Not Printed	Expense	<input type="checkbox"/>		
186805	03/29/2017	Sovernet Communications	\$5,667.02	1209	Not Printed	Expense	<input type="checkbox"/>		
186806	03/29/2017	Stander, Joan	\$48.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186807	03/29/2017	Stantec Consulting Services, Inc.	\$644.39	1209	Not Printed	Expense	<input type="checkbox"/>		
186808	03/29/2017	Staples Advantage	\$85.29	1209	Not Printed	Expense	<input type="checkbox"/>		
186809	03/29/2017	Staples Credit Plan (Police Dept)	\$104.36	1209	Not Printed	Expense	<input type="checkbox"/>		
186810	03/29/2017	Staples Credit Plan(Des Moines)	\$64.14	1209	Not Printed	Expense	<input type="checkbox"/>		
186811	03/29/2017	Stevens, Phil	\$32.75	1209	Not Printed	Expense	<input type="checkbox"/>		
186812	03/29/2017	Stone, Mary	\$23.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186813	03/29/2017	SuperSounds Entertainment Co.	\$550.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186814	03/29/2017	Swish Kenco Ltd - Barre	\$365.13	1209	Not Printed	Expense	<input type="checkbox"/>		
186815	03/29/2017	Swish White River LTD	\$65.30	1209	Not Printed	Expense	<input type="checkbox"/>		
186816	03/29/2017	TDS Leasing	\$76.20	1209	Not Printed	Expense	<input type="checkbox"/>		
186817	03/29/2017	The North Branch	\$459.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186818	03/29/2017	Thompson, Margaret S.	\$960.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186819	03/29/2017	TRACTOR SUPPLY CO. - POLICE	\$56.99	1209	Not Printed	Expense	<input type="checkbox"/>		
186820	03/29/2017	Turner, Win	\$33.51	1209	Not Printed	Expense	<input type="checkbox"/>		
186821	03/29/2017	Twombly, Stephen G.	\$3,101.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186822	03/29/2017	U S A Blue Book	\$147.62	1209	Not Printed	Expense	<input type="checkbox"/>		
186823	03/29/2017	U.S. Bank Equipment Finance	\$169.70	1209	Not Printed	Expense	<input type="checkbox"/>		
186824	03/29/2017	Unum Provident Life Insurance	\$296.30	1209	Not Printed	Expense	<input type="checkbox"/>		
186825	03/29/2017	V E D A	\$1,849.26	1209	Not Printed	Expense	<input type="checkbox"/>		

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186826	03/29/2017	V L C T - General	\$100.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186827	03/29/2017	V L C T - Pacif	\$174,760.25	1209	Not Printed	Expense	<input type="checkbox"/>		
186828	03/29/2017	V L C T Employment Resource and	\$3,460.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186829	03/29/2017	Valentinetti, Tina	\$264.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186830	03/29/2017	Verizon Wireless-Albany	\$216.81	1209	Not Printed	Expense	<input type="checkbox"/>		
186831	03/29/2017	VT Dept. of Environmental Conservation	\$3,250.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186832	03/29/2017	Vt Health Dept	\$10.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186833	03/29/2017	VT STATE TREASURER - WATER & WASTEWATER	\$42.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186834	03/29/2017	W. B. Mason, Co., Inc.	\$32.94	1209	Not Printed	Expense	<input type="checkbox"/>		
186835	03/29/2017	WALES THOMAS A	\$480.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186836	03/29/2017	Walker, Sylvia	\$480.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186837	03/29/2017	Walrafen Janice	\$449.96	1209	Not Printed	Expense	<input type="checkbox"/>		
186838	03/29/2017	Washington Electric Co-Op	\$20.72	1209	Not Printed	Expense	<input type="checkbox"/>		
186839	03/29/2017	Wible, Katie Juliano	\$36.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186840	03/29/2017	Winston, Eric	\$960.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186841	03/29/2017	Wood, Seth	\$60.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186842	03/29/2017	Your Solution, Inc.	\$792.00	1209	Not Printed	Expense	<input type="checkbox"/>		
186843	03/29/2017	Zagar, Teo Erik	\$557.37	1209	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$620,317.89

End of Report