

# City of Montpelier

## Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 1/16/2019 **To Date:** 1/16/2019

**From Check:** 195916 **To Check:** 196099

**From Voucher:** 1154 **To Voucher:** 1154

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195916	01/16/2019	Access AV	\$13,428.08	1154	Printed	Expense	<input type="checkbox"/>		
195917	01/16/2019	Accuworx USA, Inc.	\$2,000.00	1154	Printed	Expense	<input type="checkbox"/>		
195918	01/16/2019	Aldrich & Elliot, PC	\$1,804.47	1154	Printed	Expense	<input type="checkbox"/>		
195919	01/16/2019	Allen Lumber Company	\$141.98	1154	Printed	Expense	<input type="checkbox"/>		
195920	01/16/2019	Alliance Mechanical	\$2,844.01	1154	Printed	Expense	<input type="checkbox"/>		
195921	01/16/2019	Alpert, Barbara	\$52.50	1154	Printed	Expense	<input type="checkbox"/>		
195922	01/16/2019	American Rock Salt Company Llc	\$31,039.38	1154	Printed	Expense	<input type="checkbox"/>		
195923	01/16/2019	Aquaplates, Inc.	\$88.60	1154	Printed	Expense	<input type="checkbox"/>		
195924	01/16/2019	Ascap (American Soc. Of Composers,	\$357.00	1154	Printed	Expense	<input type="checkbox"/>		
195925	01/16/2019	Assoc. Of State Floodplain Managers	\$120.00	1154	Printed	Expense	<input type="checkbox"/>		
195926	01/16/2019	Atlantic Fluid Technology, Inc.	\$28,372.00	1154	Printed	Expense	<input type="checkbox"/>		
195927	01/16/2019	Atlantic Tactical	\$967.50	1154	Printed	Expense	<input type="checkbox"/>		
195928	01/16/2019	Aubuchon Hardware - Sewer	\$14.98	1154	Printed	Expense	<input type="checkbox"/>		
195929	01/16/2019	Aubuchon Hardware - City Hall	\$14.99	1154	Printed	Expense	<input type="checkbox"/>		
195930	01/16/2019	Aubuchon Hardware - Fire	\$16.48	1154	Printed	Expense	<input type="checkbox"/>		
195931	01/16/2019	Aubuchon Hardware - Recreation	\$212.74	1154	Printed	Expense	<input type="checkbox"/>		
195932	01/16/2019	Aubuchon Hardware - Street	\$17.86	1154	Printed	Expense	<input type="checkbox"/>		
195933	01/16/2019	Baker, Burtis	\$60.00	1154	Printed	Expense	<input type="checkbox"/>		
195934	01/16/2019	Barcomb, Gregory	\$125.00	1154	Printed	Expense	<input type="checkbox"/>		
195935	01/16/2019	Barre City Police Dept	\$200.00	1154	Printed	Expense	<input type="checkbox"/>		
195936	01/16/2019	Bay State Elevator Company	\$432.87	1154	Printed	Expense	<input type="checkbox"/>		
195937	01/16/2019	Blondin, James	\$100.00	1154	Printed	Expense	<input type="checkbox"/>		
195938	01/16/2019	Bob's Sunoco	\$65.00	1154	Printed	Expense	<input type="checkbox"/>		
195939	01/16/2019	Bouchard Home Appliance	\$194.74	1154	Printed	Expense	<input type="checkbox"/>		

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Fiscal Year: 2018-2019

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Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 1/16/2019 To Date: 1/16/2019  
 From Check: 195916 To Check: 196099  
 From Voucher: 1154 To Voucher: 1154

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195940	01/16/2019	Bound Tree Medical, Llc	\$698.77	1154	Printed	Expense	<input type="checkbox"/>		
195941	01/16/2019	Burlington Communications	\$909.00	1154	Printed	Expense	<input type="checkbox"/>		
195942	01/16/2019	Business Credit Card Services	\$936.19	1154	Printed	Expense	<input type="checkbox"/>		
195943	01/16/2019	C.E. Wendel Elec	\$4,251.36	1154	Printed	Expense	<input type="checkbox"/>		
195944	01/16/2019	C.N. Wood Co., Inc.	\$198.98	1154	Printed	Expense	<input type="checkbox"/>		
195945	01/16/2019	Cale America, Inc.	\$245.00	1154	Printed	Expense	<input type="checkbox"/>		
195946	01/16/2019	Capitol Copy	\$253.97	1154	Printed	Expense	<input type="checkbox"/>		
195947	01/16/2019	Capitol Stationers Inc	\$78.30	1154	Printed	Expense	<input type="checkbox"/>		
195948	01/16/2019	Capitol Steel & Supply Co	\$581.00	1154	Printed	Expense	<input type="checkbox"/>		
195949	01/16/2019	CED - Twin State Electrical Supply	\$3,900.00	1154	Printed	Expense	<input type="checkbox"/>		
195950	01/16/2019	Central Vermont Armorthane, Inc.	\$2,369.90	1154	Printed	Expense	<input type="checkbox"/>		
195951	01/16/2019	Central Vt Medical Center, Inc.	\$26.34	1154	Printed	Expense	<input type="checkbox"/>		
195952	01/16/2019	Champlain Valley Equipment	\$21.23	1154	Printed	Expense	<input type="checkbox"/>		
195953	01/16/2019	Cheney Trucking	\$1,845.42	1154	Printed	Expense	<input type="checkbox"/>		
195954	01/16/2019	Christman, Ken	\$44.70	1154	Printed	Expense	<input type="checkbox"/>		
195955	01/16/2019	Cintas	\$76.68	1154	Printed	Expense	<input type="checkbox"/>		
195956	01/16/2019	CivicPlus	\$9,175.00	1154	Printed	Expense	<input type="checkbox"/>		
195957	01/16/2019	Clark'S Truck Center	\$318.00	1154	Printed	Expense	<input type="checkbox"/>		
195958	01/16/2019	Coffrin, Dwight	\$150.00	1154	Printed	Expense	<input type="checkbox"/>		
195959	01/16/2019	Comcast	\$223.49	1154	Printed	Expense	<input type="checkbox"/>		
195960	01/16/2019	Concentra	\$1,822.50	1154	Printed	Expense	<input type="checkbox"/>		
195961	01/16/2019	Consolidated Communications	\$159.27	1154	Printed	Expense	<input type="checkbox"/>		
195962	01/16/2019	Contact Communications	\$916.07	1154	Printed	Expense	<input type="checkbox"/>		
195963	01/16/2019	Cowan Electrical Contracting	\$957.18	1154	Printed	Expense	<input type="checkbox"/>		

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**From Check:** 195916 **To Check:** 196099

**From Voucher:** 1154 **To Voucher:** 1154

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195964	01/16/2019	Cox, Christopher	\$60.00	1154	Printed	Expense	<input type="checkbox"/>		
195965	01/16/2019	Crandall, Meredith	\$4.37	1154	Printed	Expense	<input type="checkbox"/>		
195966	01/16/2019	CRAWFORD, PATRICIA FLYNN	\$75.00	1154	Printed	Expense	<input type="checkbox"/>		
195967	01/16/2019	Cross Vermont Trail Assoc., Inc.	\$13,000.00	1154	Printed	Expense	<input type="checkbox"/>		
195968	01/16/2019	De Lage Landen Financial Services, Inc.	\$499.00	1154	Printed	Expense	<input type="checkbox"/>		
195969	01/16/2019	Desorcie Emergency Products, LLC	\$2,295.00	1154	Printed	Expense	<input type="checkbox"/>		
195970	01/16/2019	DEW Construction Corp.	\$390,955.32	1154	Printed	Expense	<input type="checkbox"/>		
195971	01/16/2019	Diamond Advantage	\$329.91	1154	Printed	Expense	<input type="checkbox"/>		
195972	01/16/2019	DiGiovanni, Monica	\$75.00	1154	Printed	Expense	<input type="checkbox"/>		
195973	01/16/2019	Donath, Frank C.	\$393.33	1154	Printed	Expense	<input type="checkbox"/>		
195974	01/16/2019	Dubois & King Inc (Innevi)	\$25,678.23	1154	Printed	Expense	<input type="checkbox"/>		
195975	01/16/2019	E J Prescott, Inc.	\$1,110.46	1154	Printed	Expense	<input type="checkbox"/>		
195976	01/16/2019	Ellsworth, Alec	\$15.00	1154	Printed	Expense	<input type="checkbox"/>		
195977	01/16/2019	Emerson, Andy	\$1,126.00	1154	Printed	Expense	<input type="checkbox"/>		
195978	01/16/2019	Endyne Inc	\$170.00	1154	Printed	Expense	<input type="checkbox"/>		
195979	01/16/2019	Esrch, Shannon	\$32.00	1154	Printed	Expense	<input type="checkbox"/>		
195980	01/16/2019	Essex Rental & Sales Ctr	\$575.00	1154	Printed	Expense	<input type="checkbox"/>		
195981	01/16/2019	Fastenal Co	\$369.42	1154	Printed	Expense	<input type="checkbox"/>		
195982	01/16/2019	FBI National Academy Associates	\$115.00	1154	Printed	Expense	<input type="checkbox"/>		
195983	01/16/2019	FGB Corp.	\$400.00	1154	Printed	Expense	<input type="checkbox"/>		
195984	01/16/2019	First Step Print Shop, LLC	\$254.40	1154	Printed	Expense	<input type="checkbox"/>		
195985	01/16/2019	Fisher Auto Parts Inc	\$5.62	1154	Printed	Expense	<input type="checkbox"/>		
195986	01/16/2019	Fisher Scientific	\$216.89	1154	Printed	Expense	<input type="checkbox"/>		

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From Date: 1/16/2019 To Date: 1/16/2019  
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 From Voucher: 1154 To Voucher: 1154

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195987	01/16/2019	Flanders, Naomi A.	\$29.00	1154	Printed	Expense	<input type="checkbox"/>		
195988	01/16/2019	Flowers Plumbing & Heating	\$4,608.62	1154	Printed	Expense	<input type="checkbox"/>		
195989	01/16/2019	Foley Services Inc.	\$37.90	1154	Printed	Expense	<input type="checkbox"/>		
195990	01/16/2019	Formula Ford	\$292.88	1154	Printed	Expense	<input type="checkbox"/>		
195991	01/16/2019	Fothergill, Segale & Valley	\$25,125.00	1154	Printed	Expense	<input type="checkbox"/>		
195992	01/16/2019	Franks, Lloyd	\$2,280.90	1154	Printed	Expense	<input type="checkbox"/>		
195993	01/16/2019	Galls, LLC	\$227.98	1154	Printed	Expense	<input type="checkbox"/>		
195994	01/16/2019	Gba Gossens, Bachman Architects	\$7,822.69	1154	Printed	Expense	<input type="checkbox"/>		
195995	01/16/2019	Good Taste Catering LLC	\$9,202.42	1154	Printed	Expense	<input type="checkbox"/>		
195996	01/16/2019	Google, Inc.	\$197.00	1154	Printed	Expense	<input type="checkbox"/>		
195997	01/16/2019	Grace, Marcus	\$50.00	1154	Printed	Expense	<input type="checkbox"/>		
195998	01/16/2019	Greater Barre Community Justice Ctr	\$120.00	1154	Printed	Expense	<input type="checkbox"/>		
195999	01/16/2019	Green Mountain Power (Brattleboro)	\$1,730.07	1154	Printed	Expense	<input type="checkbox"/>		
196000	01/16/2019	Greer'S Drycleaning	\$268.46	1154	Printed	Expense	<input type="checkbox"/>		
196001	01/16/2019	Guy'S Repair Shop	\$129.88	1154	Printed	Expense	<input type="checkbox"/>		
196002	01/16/2019	H P Fairfield, LLC	\$162.16	1154	Printed	Expense	<input type="checkbox"/>		
196003	01/16/2019	Hach Co	\$164.75	1154	Printed	Expense	<input type="checkbox"/>		
196004	01/16/2019	Hartigan Co.	\$196.00	1154	Printed	Expense	<input type="checkbox"/>		
196005	01/16/2019	Harvest Equipment	\$1.49	1154	Printed	Expense	<input type="checkbox"/>		
196006	01/16/2019	Hill, Beverlee P	\$330.00	1154	Printed	Expense	<input type="checkbox"/>		
196007	01/16/2019	Ideal Auto & Truck Parts	\$866.00	1154	Printed	Expense	<input type="checkbox"/>		
196008	01/16/2019	International City/County	\$500.00	1154	Printed	Expense	<input type="checkbox"/>		
196009	01/16/2019	Irving Oil Corp. Lewiston	\$8,172.32	1154	Printed	Expense	<input type="checkbox"/>		
196010	01/16/2019	John W. Kennedy Company - Vt	\$916.31	1154	Printed	Expense	<input type="checkbox"/>		

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**From Check:** 195916      **To Check:** 196099

**From Voucher:** 1154      **To Voucher:** 1154

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196011	01/16/2019	Johnson Hardware & Rentals	\$871.80	1154	Printed	Expense	<input type="checkbox"/>		
196012	01/16/2019	Komline-Sanderson Engineering	\$1,678.07	1154	Printed	Expense	<input type="checkbox"/>		
196013	01/16/2019	Lambert, Sam	\$284.99	1154	Printed	Expense	<input type="checkbox"/>		
196014	01/16/2019	Laroche Towing And Recovery Inc	\$181.25	1154	Printed	Expense	<input type="checkbox"/>		
196015	01/16/2019	Laser Technology, Inc.	\$558.00	1154	Printed	Expense	<input type="checkbox"/>		
196016	01/16/2019	Lawson Products, Inc.	\$106.88	1154	Printed	Expense	<input type="checkbox"/>		
196017	01/16/2019	Lenny'S Shoe & Apparel	\$115.00	1154	Printed	Expense	<input type="checkbox"/>		
196018	01/16/2019	Lexis Nexis (Matthew Bender & Co., Inc.)	\$74.49	1154	Printed	Expense	<input type="checkbox"/>		
196019	01/16/2019	Lowell Mcleods Inc.	\$39.00	1154	Printed	Expense	<input type="checkbox"/>		
196020	01/16/2019	Manager Plus	\$1,458.24	1154	Printed	Expense	<input type="checkbox"/>		
196021	01/16/2019	Mann, Allison Joy	\$396.87	1154	Printed	Expense	<input type="checkbox"/>		
196022	01/16/2019	Mathews, Diane	\$34.95	1154	Printed	Expense	<input type="checkbox"/>		
196023	01/16/2019	Mcardle, Thomas	\$116.64	1154	Printed	Expense	<input type="checkbox"/>		
196024	01/16/2019	McCool, Carrie	\$15.00	1154	Printed	Expense	<input type="checkbox"/>		
196025	01/16/2019	McCullough, Adam	\$184.90	1154	Printed	Expense	<input type="checkbox"/>		
196026	01/16/2019	MILLER MICHAEL	\$93.38	1154	Printed	Expense	<input type="checkbox"/>		
196027	01/16/2019	MILLS, ALFRED S	\$978.07	1154	Printed	Expense	<input type="checkbox"/>		
196028	01/16/2019	Minuteman Press	\$73.16	1154	Printed	Expense	<input type="checkbox"/>		
196029	01/16/2019	Monaghan Safar Ducham PLLC	\$280.00	1154	Printed	Expense	<input type="checkbox"/>		
196030	01/16/2019	Montpelier Rotary Club	\$370.00	1154	Printed	Expense	<input type="checkbox"/>		
196031	01/16/2019	Moore, Kathleen	\$2,385.00	1154	Printed	Expense	<input type="checkbox"/>		
196032	01/16/2019	N E M R C	\$875.00	1154	Printed	Expense	<input type="checkbox"/>		
196033	01/16/2019	National Band & Tag Company	\$138.46	1154	Printed	Expense	<input type="checkbox"/>		

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From Date: 1/16/2019 To Date: 1/16/2019  
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Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196034	01/16/2019	New England Air Systems, LLC	\$11,895.00	1154	Printed	Expense	<input type="checkbox"/>		
196035	01/16/2019	New England Assoc Chiefs Of Police	\$80.00	1154	Printed	Expense	<input type="checkbox"/>		
196036	01/16/2019	News of Vermont	\$4,824.30	1154	Printed	Expense	<input type="checkbox"/>		
196037	01/16/2019	Nielsen, Erik	\$225.00	1154	Printed	Expense	<input type="checkbox"/>		
196038	01/16/2019	North Country Welding Supply, LLC	\$104.50	1154	Printed	Expense	<input type="checkbox"/>		
196039	01/16/2019	Novus Montpelier Solar, LLC	\$18,570.56	1154	Printed	Expense	<input type="checkbox"/>		
196040	01/16/2019	Novus Sharon Solar, LLC	\$15,426.58	1154	Printed	Expense	<input type="checkbox"/>		
196041	01/16/2019	O'Reilly Auto Parts	\$154.14	1154	Printed	Expense	<input type="checkbox"/>		
196042	01/16/2019	Odum, John	\$616.67	1154	Printed	Expense	<input type="checkbox"/>		
196043	01/16/2019	Office of Child Support	\$1,508.98	1154	Printed	Expense	<input type="checkbox"/>		
196044	01/16/2019	Office Systems of Vermont, Inc.	\$799.35	1154	Printed	Expense	<input type="checkbox"/>		
196045	01/16/2019	Ordway Electric Machine Inc	\$16.80	1154	Printed	Expense	<input type="checkbox"/>		
196046	01/16/2019	Parker'S Quick Stop	\$51.29	1154	Printed	Expense	<input type="checkbox"/>		
196047	01/16/2019	Parker-Givens, Sarah	\$228.75	1154	Printed	Expense	<input type="checkbox"/>		
196048	01/16/2019	Parsons Environment & Infrastructure	\$4.42	1154	Printed	Expense	<input type="checkbox"/>		
196049	01/16/2019	Perry'S Service Station	\$82.25	1154	Printed	Expense	<input type="checkbox"/>		
196050	01/16/2019	Plummer, Juliana	\$90.00	1154	Printed	Expense	<input type="checkbox"/>		
196051	01/16/2019	Premont, Jason	\$125.00	1154	Printed	Expense	<input type="checkbox"/>		
196052	01/16/2019	Quesnel, Christopher	\$6.99	1154	Printed	Expense	<input type="checkbox"/>		
196053	01/16/2019	R D J Specialties	\$1,175.21	1154	Printed	Expense	<input type="checkbox"/>		
196054	01/16/2019	Ray Beane, Inc	\$846.40	1154	Printed	Expense	<input type="checkbox"/>		
196055	01/16/2019	Reynolds & Son Inc	\$86.19	1154	Printed	Expense	<input type="checkbox"/>		
196056	01/16/2019	Rice & Riley, PLLC	\$1,605.00	1154	Printed	Expense	<input type="checkbox"/>		
196057	01/16/2019	Richard W. Bell Land Surveying Inc	\$6,244.00	1154	Printed	Expense	<input type="checkbox"/>		

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**From Check:** 195916 **To Check:** 196099

**From Voucher:** 1154 **To Voucher:** 1154

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196058	01/16/2019	RICOH USA, INC	\$18.68	1154	Printed	Expense	<input type="checkbox"/>		
196059	01/16/2019	Rink Systems	\$50,950.00	1154	Printed	Expense	<input type="checkbox"/>		
196060	01/16/2019	Royer, Ragan Sheridan	\$35.00	1154	Printed	Expense	<input type="checkbox"/>		
196061	01/16/2019	Safeguard Business Systems	\$359.39	1154	Printed	Expense	<input type="checkbox"/>		
196062	01/16/2019	Sanel Auto Parts, Inc.	\$917.80	1154	Printed	Expense	<input type="checkbox"/>		
196063	01/16/2019	Savoor, Gowri	\$500.00	1154	Printed	Expense	<input type="checkbox"/>		
196064	01/16/2019	Savoy Theater	\$2,000.00	1154	Printed	Expense	<input type="checkbox"/>		
196065	01/16/2019	Sbcollins, Inc.	\$16,031.77	1154	Printed	Expense	<input type="checkbox"/>		
196066	01/16/2019	Securshred	\$101.10	1154	Printed	Expense	<input type="checkbox"/>		
196067	01/16/2019	SELECTRIC, LLC	\$1,522.19	1154	Printed	Expense	<input type="checkbox"/>		
196068	01/16/2019	Shred-Ex	\$35.00	1154	Printed	Expense	<input type="checkbox"/>		
196069	01/16/2019	Shuman, Emily	\$35.10	1154	Printed	Expense	<input type="checkbox"/>		
196070	01/16/2019	SMITH ARIELLE	\$314.00	1154	Printed	Expense	<input type="checkbox"/>		
196071	01/16/2019	Southworth-Milton	\$1,259.85	1154	Printed	Expense	<input type="checkbox"/>		
196072	01/16/2019	Staples Advantage	\$218.59	1154	Printed	Expense	<input type="checkbox"/>		
196073	01/16/2019	State Chemical Manufacturing Co.	\$2,139.67	1154	Printed	Expense	<input type="checkbox"/>		
196074	01/16/2019	Stephen Twombly & Associates LLC	\$4,420.00	1154	Printed	Expense	<input type="checkbox"/>		
196075	01/16/2019	Stitzel, Page & Fletcher Pc	\$14,029.21	1154	Printed	Expense	<input type="checkbox"/>		
196076	01/16/2019	Sweet, Ronald	\$105.00	1154	Printed	Expense	<input type="checkbox"/>		
196077	01/16/2019	Swish White River LTD	\$449.17	1154	Printed	Expense	<input type="checkbox"/>		
196078	01/16/2019	Tech Group	\$22,736.00	1154	Printed	Expense	<input type="checkbox"/>		
196079	01/16/2019	TLM Motorsports	\$126.00	1154	Printed	Expense	<input type="checkbox"/>		
196080	01/16/2019	TreeStuff.com	\$476.63	1154	Printed	Expense	<input type="checkbox"/>		
196081	01/16/2019	Trubell-Nelson Construction Co	\$136.00	1154	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
196082	01/16/2019	Truhan, Christopher	\$36.00	1154	Printed	Expense	<input type="checkbox"/>		
196083	01/16/2019	Unum Provident Life Insurance	\$200.20	1154	Printed	Expense	<input type="checkbox"/>		
196084	01/16/2019	US Public Safety Group, Inc.	\$205.85	1154	Printed	Expense	<input type="checkbox"/>		
196085	01/16/2019	V L C T - Pacif	\$148,920.75	1154	Printed	Expense	<input type="checkbox"/>		
196086	01/16/2019	V L C T Employment Resource and	\$753.00	1154	Printed	Expense	<input type="checkbox"/>		
196087	01/16/2019	Verizon Wireless-Albany	\$1,639.01	1154	Printed	Expense	<input type="checkbox"/>		
196088	01/16/2019	VERMONT DOOR COMPANY	\$397.84	1154	Printed	Expense	<input type="checkbox"/>		
196089	01/16/2019	Vermont Systems, Inc.	\$400.00	1154	Printed	Expense	<input type="checkbox"/>		
196090	01/16/2019	VIKING-CIVES USA	\$241.36	1154	Printed	Expense	<input type="checkbox"/>		
196091	01/16/2019	Vt Agency Of Transportation	\$5,755.57	1154	Printed	Expense	<input type="checkbox"/>		
196092	01/16/2019	Vt Rural Water Assoc.	\$413.00	1154	Printed	Expense	<input type="checkbox"/>		
196093	01/16/2019	W. B. Mason, Co., Inc.	\$316.18	1154	Printed	Expense	<input type="checkbox"/>		
196094	01/16/2019	Walker, Karen	\$75.00	1154	Printed	Expense	<input type="checkbox"/>		
196095	01/16/2019	WESTON & SAMPSON ENGINEERS, INC.	\$697.50	1154	Printed	Expense	<input type="checkbox"/>		
196096	01/16/2019	Winston, Eric	\$359.88	1154	Printed	Expense	<input type="checkbox"/>		
196097	01/16/2019	Worksafe	\$448.75	1154	Printed	Expense	<input type="checkbox"/>		
196098	01/16/2019	Yaeger, Joseph	\$44.99	1154	Printed	Expense	<input type="checkbox"/>		
196099	01/16/2019	Zalinger, Philip	\$175.00	1154	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$970,087.87

End of Report