

## City of Montpelier

### Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 11/7/2018

**To Date:** 11/7/2018

**From Check:** 194974

**To Check:** 195151

**From Voucher:** 1093

**To Voucher:** 1093

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194974	11/07/2018	Aaa Police Supply	\$85.00	1093	Printed	Expense	<input type="checkbox"/>		
194975	11/07/2018	Ability Network Inc.	\$160.65	1093	Printed	Expense	<input type="checkbox"/>		
194976	11/07/2018	Aflac	\$932.73	1093	Printed	Expense	<input type="checkbox"/>		
194977	11/07/2018	Airgas USA, LLC	\$120.34	1093	Printed	Expense	<input type="checkbox"/>		
194978	11/07/2018	Allen Lumber Company	\$46.81	1093	Printed	Expense	<input type="checkbox"/>		
194979	11/07/2018	Alpert, Barbara	\$105.00	1093	Printed	Expense	<input type="checkbox"/>		
194980	11/07/2018	Alpine AC/R Services LLC	\$335.00	1093	Printed	Expense	<input type="checkbox"/>		
194981	11/07/2018	Alta Planning and Design	\$1,893.23	1093	Printed	Expense	<input type="checkbox"/>		
194982	11/07/2018	Amaral Security Enterprise	\$300.00	1093	Printed	Expense	<input type="checkbox"/>		
194983	11/07/2018	Amaral, Michelle	\$56.40	1093	Printed	Expense	<input type="checkbox"/>		
194984	11/07/2018	American Rock Salt Company Llc	\$38,950.21	1093	Printed	Expense	<input type="checkbox"/>		
194985	11/07/2018	Ancel, Renee	\$900.00	1093	Printed	Expense	<input type="checkbox"/>		
194986	11/07/2018	Aquaplates, Inc.	\$87.32	1093	Printed	Expense	<input type="checkbox"/>		
194987	11/07/2018	Aubuchon Hardware - Sewer	\$40.24	1093	Printed	Expense	<input type="checkbox"/>		
194988	11/07/2018	Aubuchon Hardware - City Hall	\$75.77	1093	Printed	Expense	<input type="checkbox"/>		
194989	11/07/2018	Aubuchon Hardware - Fire	\$17.16	1093	Printed	Expense	<input type="checkbox"/>		
194990	11/07/2018	Aubuchon Hardware - Public Works	\$25.99	1093	Printed	Expense	<input type="checkbox"/>		
194991	11/07/2018	Aubuchon Hardware - Street	\$13.81	1093	Printed	Expense	<input type="checkbox"/>		
194992	11/07/2018	Backflow Device Testing of Vermont	\$390.00	1093	Printed	Expense	<input type="checkbox"/>		
194993	11/07/2018	Baker, Burtis	\$60.00	1093	Printed	Expense	<input type="checkbox"/>		
194994	11/07/2018	Barre City Police Dept	\$100.00	1093	Printed	Expense	<input type="checkbox"/>		
194995	11/07/2018	Bartol, Curt R., Ph D	\$25.00	1093	Printed	Expense	<input type="checkbox"/>		
194996	11/07/2018	Bay State Elevator Company	\$178.85	1093	Printed	Expense	<input type="checkbox"/>		
194997	11/07/2018	Bean, Chad	\$83.96	1093	Printed	Expense	<input type="checkbox"/>		

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**To Check:** 195151

**From Voucher:** 1093

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**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194998	11/07/2018	Becker, Carol	\$100.00	1093	Printed	Expense	<input type="checkbox"/>		
194999	11/07/2018	Berlin, Town Of	\$3,018.69	1093	Printed	Expense	<input type="checkbox"/>		
195000	11/07/2018	Boston Mutual Life Insurance	\$54.00	1093	Printed	Expense	<input type="checkbox"/>		
195001	11/07/2018	Bound Tree Medical, Llc	\$662.22	1093	Printed	Expense	<input type="checkbox"/>		
195002	11/07/2018	Brabant, Frederick	\$80.00	1093	Printed	Expense	<input type="checkbox"/>		
195003	11/07/2018	Burlington Communications	\$186.00	1093	Printed	Expense	<input type="checkbox"/>		
195004	11/07/2018	Business Credit Card Services	\$340.73	1093	Printed	Expense	<input type="checkbox"/>		
195005	11/07/2018	Camera's Networking & Security, LLC.	\$3,173.00	1093	Printed	Expense	<input type="checkbox"/>		
195006	11/07/2018	Capitol Copy	\$282.04	1093	Printed	Expense	<input type="checkbox"/>		
195007	11/07/2018	Capitol Stationers Inc	\$8.96	1093	Printed	Expense	<input type="checkbox"/>		
195008	11/07/2018	Capitol Steel & Supply Co	\$50.00	1093	Printed	Expense	<input type="checkbox"/>		
195009	11/07/2018	Casella Waste Mgmt-Williston	\$111.69	1093	Printed	Expense	<input type="checkbox"/>		
195010	11/07/2018	Champlain Valley Equipment	\$114.54	1093	Printed	Expense	<input type="checkbox"/>		
195011	11/07/2018	Ciappara, Susan Diane	\$150.00	1093	Printed	Expense	<input type="checkbox"/>		
195012	11/07/2018	Cintas	\$169.80	1093	Printed	Expense	<input type="checkbox"/>		
195013	11/07/2018	Comcast	\$2.13	1093	Printed	Expense	<input type="checkbox"/>		
195014	11/07/2018	Cott Systems Inc	\$1,508.03	1093	Printed	Expense	<input type="checkbox"/>		
195015	11/07/2018	Cox, Christopher	\$285.00	1093	Printed	Expense	<input type="checkbox"/>		
195016	11/07/2018	Crafters Edge	\$50.00	1093	Printed	Expense	<input type="checkbox"/>		
195017	11/07/2018	CRAWFORD, PATRICIA FLYNN	\$175.00	1093	Printed	Expense	<input type="checkbox"/>		
195018	11/07/2018	Desman Inc	\$3,375.88	1093	Printed	Expense	<input type="checkbox"/>		
195019	11/07/2018	Desorcie Emergency Products, LLC	\$43.98	1093	Printed	Expense	<input type="checkbox"/>		
195020	11/07/2018	DICKE TOOL COMPANY	\$1,793.99	1093	Printed	Expense	<input type="checkbox"/>		
195021	11/07/2018	DiGiovanni, Monica	\$240.00	1093	Printed	Expense	<input type="checkbox"/>		

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195022	11/07/2018	Div of BWE, LLC A Brenntag Company	\$1,521.42	1093	Printed	Expense	<input type="checkbox"/>		
195023	11/07/2018	Drawing Board	\$157.80	1093	Printed	Expense	<input type="checkbox"/>		
195024	11/07/2018	Dubois & King Inc (Innevi)	\$2,860.00	1093	Printed	Expense	<input type="checkbox"/>		
195025	11/07/2018	E J Prescott, Inc.	\$17.25	1093	Printed	Expense	<input type="checkbox"/>		
195026	11/07/2018	Ecolibrium, LLC	\$1,753.25	1093	Printed	Expense	<input type="checkbox"/>		
195027	11/07/2018	EIV Technical Services	\$1,154.47	1093	Printed	Expense	<input type="checkbox"/>		
195028	11/07/2018	Ellsworth, Alec	\$638.22	1093	Printed	Expense	<input type="checkbox"/>		
195029	11/07/2018	Endyne Inc	\$207.00	1093	Printed	Expense	<input type="checkbox"/>		
195030	11/07/2018	Fairchild, Elizabeth	\$290.00	1093	Printed	Expense	<input type="checkbox"/>		
195031	11/07/2018	Fastenal Co	\$246.63	1093	Printed	Expense	<input type="checkbox"/>		
195032	11/07/2018	Ferguson Waterworks	\$302.59	1093	Printed	Expense	<input type="checkbox"/>		
195033	11/07/2018	Finnigan, Pam	\$96.00	1093	Printed	Expense	<input type="checkbox"/>		
195034	11/07/2018	Fire Tech & Safety of New England	\$962.26	1093	Printed	Expense	<input type="checkbox"/>		
195035	11/07/2018	FirstLight Fiber	\$5,546.73	1093	Printed	Expense	<input type="checkbox"/>		
195036	11/07/2018	Fisher Auto Parts Inc	\$560.01	1093	Printed	Expense	<input type="checkbox"/>		
195037	11/07/2018	Fisher Scientific	\$300.67	1093	Printed	Expense	<input type="checkbox"/>		
195038	11/07/2018	Flanders, Naomi A.	\$116.00	1093	Printed	Expense	<input type="checkbox"/>		
195039	11/07/2018	Foley Services Inc	\$210.88	1093	Printed	Expense	<input type="checkbox"/>		
195040	11/07/2018	Fontaine Forestry & Millwork	\$432.30	1093	Printed	Expense	<input type="checkbox"/>		
195041	11/07/2018	Formula Ford	\$72.08	1093	Printed	Expense	<input type="checkbox"/>		
195042	11/07/2018	Franks, Lloyd	\$5,436.50	1093	Printed	Expense	<input type="checkbox"/>		
195043	11/07/2018	Furry Tami	\$50.00	1093	Printed	Expense	<input type="checkbox"/>		
195044	11/07/2018	Gagnon, Mark	\$425.00	1093	Printed	Expense	<input type="checkbox"/>		

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195045	11/07/2018	Galls, LLC	\$23.99	1093	Printed	Expense	<input type="checkbox"/>		
195046	11/07/2018	Gambill, Paul	\$1,300.00	1093	Printed	Expense	<input type="checkbox"/>		
195047	11/07/2018	Good Taste Catering LLC	\$9,114.12	1093	Printed	Expense	<input type="checkbox"/>		
195048	11/07/2018	Green Mountain Power (Brattleboro)	\$11,149.30	1093	Printed	Expense	<input type="checkbox"/>		
195049	11/07/2018	Greer'S Drycleaning	\$282.46	1093	Printed	Expense	<input type="checkbox"/>		
195050	11/07/2018	Grossman Marketing Group	\$920.12	1093	Printed	Expense	<input type="checkbox"/>		
195051	11/07/2018	Hach Co	\$10,000.30	1093	Printed	Expense	<input type="checkbox"/>		
195052	11/07/2018	Hibbert & Mcgee	\$35.11	1093	Printed	Expense	<input type="checkbox"/>		
195053	11/07/2018	Hill, Beverlee P	\$285.00	1093	Printed	Expense	<input type="checkbox"/>		
195054	11/07/2018	Holland Company, Inc.	\$7,104.49	1093	Printed	Expense	<input type="checkbox"/>		
195055	11/07/2018	IPS GROUP INC	\$570.00	1093	Printed	Expense	<input type="checkbox"/>		
195056	11/07/2018	Iroquois Manufacturing Co.	\$364.69	1093	Printed	Expense	<input type="checkbox"/>		
195057	11/07/2018	Irving Oil Corp. Lewiston	\$1,314.99	1093	Printed	Expense	<input type="checkbox"/>		
195058	11/07/2018	James, Sheila	\$160.00	1093	Printed	Expense	<input type="checkbox"/>		
195059	11/07/2018	Jet Service Envelope Co	\$570.60	1093	Printed	Expense	<input type="checkbox"/>		
195060	11/07/2018	Knisley Matthew J	\$225.00	1093	Printed	Expense	<input type="checkbox"/>		
195061	11/07/2018	L C S Controls Inc	\$2,550.00	1093	Printed	Expense	<input type="checkbox"/>		
195062	11/07/2018	Laughing Bear Associates Inc	\$1,131.00	1093	Printed	Expense	<input type="checkbox"/>		
195063	11/07/2018	Lawrence, Scott C	\$413.46	1093	Printed	Expense	<input type="checkbox"/>		
195064	11/07/2018	Lawson Products, Inc.	\$117.80	1093	Printed	Expense	<input type="checkbox"/>		
195065	11/07/2018	Leahy Press	\$254.00	1093	Printed	Expense	<input type="checkbox"/>		
195066	11/07/2018	Lichti, Steven L	\$867.92	1093	Printed	Expense	<input type="checkbox"/>		
195067	11/07/2018	LiveViewGPS Inc	\$958.40	1093	Printed	Expense	<input type="checkbox"/>		
195068	11/07/2018	Lockworks Locksmith	\$130.00	1093	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195069	11/07/2018	Lowell Mcleods Inc.	\$113.32	1093	Printed	Expense	<input type="checkbox"/>		
195070	11/07/2018	Marlin Controls, Inc.	\$313.00	1093	Printed	Expense	<input type="checkbox"/>		
195071	11/07/2018	Mathews, Diane	\$79.80	1093	Printed	Expense	<input type="checkbox"/>		
195072	11/07/2018	McMullen, Arne	\$5.50	1093	Printed	Expense	<input type="checkbox"/>		
195073	11/07/2018	Mitchell, Frank	\$390.00	1093	Printed	Expense	<input type="checkbox"/>		
195074	11/07/2018	Montpelier Police Petty Cash	\$203.50	1093	Printed	Expense	<input type="checkbox"/>		
195075	11/07/2018	Montpelier Senior Citizens	\$211.19	1093	Printed	Expense	<input type="checkbox"/>		
195076	11/07/2018	Moore, Kathleen	\$80.00	1093	Printed	Expense	<input type="checkbox"/>		
195077	11/07/2018	Nava Studio	\$6,500.00	1093	Printed	Expense	<input type="checkbox"/>		
195078	11/07/2018	Neagley & Chase Construction Co.	\$59,227.85	1093	Printed	Expense	<input type="checkbox"/>		
195079	11/07/2018	News of Vermont	\$10,142.40	1093	Printed	Expense	<input type="checkbox"/>		
195080	11/07/2018	Newton Construction, LLC	\$1,140.00	1093	Printed	Expense	<input type="checkbox"/>		
195081	11/07/2018	Nielsen, Erik	\$150.00	1093	Printed	Expense	<input type="checkbox"/>		
195082	11/07/2018	Nordenson, Eric	\$1,072.58	1093	Printed	Expense	<input type="checkbox"/>		
195083	11/07/2018	Norlab, Inc.	\$227.00	1093	Printed	Expense	<input type="checkbox"/>		
195084	11/07/2018	Northeast Woodland Training, Inc.	\$1,348.21	1093	Printed	Expense	<input type="checkbox"/>		
195085	11/07/2018	Northern Tool & Equipment	\$75.29	1093	Printed	Expense	<input type="checkbox"/>		
195086	11/07/2018	Northfield, Town Of	\$138.41	1093	Printed	Expense	<input type="checkbox"/>		
195087	11/07/2018	Norwich University	\$75.00	1093	Printed	Expense	<input type="checkbox"/>		
195088	11/07/2018	O'Reilly Auto Parts	\$46.73	1093	Printed	Expense	<input type="checkbox"/>		
195089	11/07/2018	Office of Child Support	\$1,508.98	1093	Printed	Expense	<input type="checkbox"/>		
195090	11/07/2018	Ojala, Elaine J.	\$351.04	1093	Printed	Expense	<input type="checkbox"/>		
195091	11/07/2018	Parker-Givens, Sarah	\$365.00	1093	Printed	Expense	<input type="checkbox"/>		
195092	11/07/2018	Pelkey, John & Ann	\$593.18	1093	Printed	Expense	<input type="checkbox"/>		

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195093	11/07/2018	Perma-Line Corp Of New England	\$158.25	1093	Printed	Expense	<input type="checkbox"/>		
195094	11/07/2018	Pete's Tire Barns, Inc	\$185.95	1093	Printed	Expense	<input type="checkbox"/>		
195095	11/07/2018	Pike Industries Inc	\$15,409.02	1093	Printed	Expense	<input type="checkbox"/>		
195096	11/07/2018	Polen Susan L	\$1,129.16	1093	Printed	Expense	<input type="checkbox"/>		
195097	11/07/2018	Poseidon Air Systems	\$425.00	1093	Printed	Expense	<input type="checkbox"/>		
195098	11/07/2018	Primmer Piper Eggelston & Cramer PC	\$1,950.00	1093	Printed	Expense	<input type="checkbox"/>		
195099	11/07/2018	Quinn, James	\$3,337.07	1093	Printed	Expense	<input type="checkbox"/>		
195100	11/07/2018	Ray Beane, Inc	\$772.50	1093	Printed	Expense	<input type="checkbox"/>		
195101	11/07/2018	Reynolds & Son Inc	\$2,111.80	1093	Printed	Expense	<input type="checkbox"/>		
195102	11/07/2018	Royer, Ragan Sheridan	\$200.00	1093	Printed	Expense	<input type="checkbox"/>		
195103	11/07/2018	Sanel Auto Parts, Inc.	\$201.00	1093	Printed	Expense	<input type="checkbox"/>		
195104	11/07/2018	Sbcollins, Inc.	\$15,107.02	1093	Printed	Expense	<input type="checkbox"/>		
195105	11/07/2018	Securshred	\$84.25	1093	Printed	Expense	<input type="checkbox"/>		
195106	11/07/2018	SELECTRIC, LLC	\$3,300.00	1093	Printed	Expense	<input type="checkbox"/>		
195107	11/07/2018	Sheldon, Megan	\$189.00	1093	Printed	Expense	<input type="checkbox"/>		
195108	11/07/2018	Sherwin Williams Co	\$5.00	1093	Printed	Expense	<input type="checkbox"/>		
195109	11/07/2018	Sign Design	\$210.00	1093	Printed	Expense	<input type="checkbox"/>		
195110	11/07/2018	SpeakWrite	\$220.24	1093	Printed	Expense	<input type="checkbox"/>		
195111	11/07/2018	Stander, Joan	\$96.00	1093	Printed	Expense	<input type="checkbox"/>		
195112	11/07/2018	Stantec Consulting Services, Inc.	\$65,050.97	1093	Printed	Expense	<input type="checkbox"/>		
195113	11/07/2018	Staples Advantage	\$403.54	1093	Printed	Expense	<input type="checkbox"/>		
195114	11/07/2018	Staples Credit Plan	\$129.36	1093	Printed	Expense	<input type="checkbox"/>		
195115	11/07/2018	State of VT DEC	\$3,740.00	1093	Printed	Expense	<input type="checkbox"/>		

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195116	11/07/2018	Stephen Twombly & Associates LLC	\$4,420.00	1093	Printed	Expense	<input type="checkbox"/>		
195117	11/07/2018	Stitzel, Page & Fletcher Pc	\$9,144.98	1093	Printed	Expense	<input type="checkbox"/>		
195118	11/07/2018	Stonehammer, LLC	\$39,910.00	1093	Printed	Expense	<input type="checkbox"/>		
195119	11/07/2018	Sweet, Ronald	\$120.00	1093	Printed	Expense	<input type="checkbox"/>		
195120	11/07/2018	Swish White River LTD	\$1,080.87	1093	Printed	Expense	<input type="checkbox"/>		
195121	11/07/2018	Taylor, Keith	\$50.00	1093	Printed	Expense	<input type="checkbox"/>		
195122	11/07/2018	Tech Group	\$12,293.00	1093	Printed	Expense	<input type="checkbox"/>		
195123	11/07/2018	The Bridge	\$54.15	1093	Printed	Expense	<input type="checkbox"/>		
195124	11/07/2018	The Graphic Edge	\$847.39	1093	Printed	Expense	<input type="checkbox"/>		
195125	11/07/2018	Times Argus	\$2,076.86	1093	Printed	Expense	<input type="checkbox"/>		
195126	11/07/2018	Tool Warehouse Outlet	\$112.00	1093	Printed	Expense	<input type="checkbox"/>		
195127	11/07/2018	Truedson, Marc	\$50.00	1093	Printed	Expense	<input type="checkbox"/>		
195128	11/07/2018	Tucker Machine Co	\$59.99	1093	Printed	Expense	<input type="checkbox"/>		
195129	11/07/2018	Uncommon Market	\$124.51	1093	Printed	Expense	<input type="checkbox"/>		
195130	11/07/2018	Utilitronics	\$4,059.77	1093	Printed	Expense	<input type="checkbox"/>		
195131	11/07/2018	Vanasse Hangen Brustlin, Inc.	\$2,165.24	1093	Printed	Expense	<input type="checkbox"/>		
195132	11/07/2018	Verizon Wireless-Albany	\$1,995.05	1093	Printed	Expense	<input type="checkbox"/>		
195133	11/07/2018	VERMONT DOOR COMPANY	\$1,017.26	1093	Printed	Expense	<input type="checkbox"/>		
195134	11/07/2018	Vermont Life Safety, LC	\$455.00	1093	Printed	Expense	<input type="checkbox"/>		
195135	11/07/2018	Vermont Systems, Inc.	\$400.00	1093	Printed	Expense	<input type="checkbox"/>		
195136	11/07/2018	VRPA	\$753.00	1093	Printed	Expense	<input type="checkbox"/>		
195137	11/07/2018	Vt Agency Of Transportation	\$8,473.71	1093	Printed	Expense	<input type="checkbox"/>		
195138	11/07/2018	Vt Expert Tree Service	\$350.00	1093	Printed	Expense	<input type="checkbox"/>		
195139	11/07/2018	Vt Fire Extinguisher	\$639.00	1093	Printed	Expense	<input type="checkbox"/>		

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195140	11/07/2018	Vt Rural Water Assoc.	\$96.00	1093	Printed	Expense	<input type="checkbox"/>		
195141	11/07/2018	VT Wholesale Tire Inc	\$457.16	1093	Printed	Expense	<input type="checkbox"/>		
195142	11/07/2018	W. B. Mason, Co., Inc.	\$165.27	1093	Printed	Expense	<input type="checkbox"/>		
195143	11/07/2018	Ward Joyce Design	\$260.00	1093	Printed	Expense	<input type="checkbox"/>		
195144	11/07/2018	Washington Electric Co-Op	\$20.56	1093	Printed	Expense	<input type="checkbox"/>		
195145	11/07/2018	WESTON & SAMPSON ENGINEERS, INC.	\$3,000.00	1093	Printed	Expense	<input type="checkbox"/>		
195146	11/07/2018	White, Eric	\$25.07	1093	Printed	Expense	<input type="checkbox"/>		
195147	11/07/2018	Williamson Pump and Motor	\$1,530.88	1093	Printed	Expense	<input type="checkbox"/>		
195148	11/07/2018	Winston, Eric	\$120.00	1093	Printed	Expense	<input type="checkbox"/>		
195149	11/07/2018	Witmer Public Safety Group, Inc.	\$1,995.25	1093	Printed	Expense	<input type="checkbox"/>		
195150	11/07/2018	World Newspapers	\$276.38	1093	Printed	Expense	<input type="checkbox"/>		
195151	11/07/2018	Your Solution, Inc.	\$1,100.00	1093	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$432,630.42

**End of Report**