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INVOICE-NO	S NAME-OF-VENDOR	VEN-NO	INV-DATE/	PO-NUMBER/	EXPENSE-ACCOUNT/	AMOUNT
DESCRIPTION		VEN-INV-NO	DATE-PAID	CHECK-NO	BANK-ACCOUNT	
69832	R GREEN MOUNTAIN ENERGY ELECTRIC-4-H PENS	00181 117005701623	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	24.34
69833	R GREEN MOUNTAIN ENERGY ELECTRIC-ANIMAL SHELTER	00181 117005701624	04-03-2018 04-09-2018	67510	10-540-386 ANIMAL CONTROL EXPENSES 10-100-100 GENERAL FUND CHECKING	194.87
69834	R GREEN MOUNTAIN ENERGY ELECTRIC-903 E OAK	00181 117005701625	04-03-2018 04-09-2018	67510	10-540-350 STREET LIGHTS 10-100-100 GENERAL FUND CHECKING	5.79
69835	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-8150W	00181 117005701626	04-03-2018 04-09-2018	67510	10-540-350 STREET LIGHTS 10-100-100 GENERAL FUND CHECKING	359.16
69836	R GREEN MOUNTAIN ENERGY ELECTRIC-R&B SHOP	00181 117005701627	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	72.71
69837	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-8500W	00181 117005701628	04-03-2018 04-09-2018	67510	10-540-350 STREET LIGHTS 10-100-100 GENERAL FUND CHECKING	158.18
69838	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-22000HPS	00181 117005701629	04-03-2018 04-09-2018	67510	10-540-350 STREET LIGHTS 10-100-100 GENERAL FUND CHECKING	722.64
69839	R GREEN MOUNTAIN ENERGY ELECTRIC-LEGION PARK	00181 117005701630	04-03-2018 04-09-2018	67510	10-470-125 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	5.08
69840	R GREEN MOUNTAIN ENERGY ELECTRIC-TV8 TOWER	00181 117005701631	04-03-2018 04-09-2018	67510	10-520-253 RENT 10-100-100 GENERAL FUND CHECKING	29.32
69841	R GREEN MOUNTAIN ENERGY ELECTRIC-829 W OAK	00181 117005701632	04-03-2018 04-09-2018	67510	10-540-350 STREET LIGHTS 10-100-100 GENERAL FUND CHECKING	6.83
69842	R GREEN MOUNTAIN ENERGY ELECTRIC-SHERIFF BARN	00181 117005701633	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	6.73
69843	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-SHERIFF BARN	00181 117005701634	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	12.52
69844	R GREEN MOUNTAIN ENERGY ELECTRIC-VFD	00181 117005701635	04-03-2018 04-09-2018	67510	10-540-405 VOLUNTEER FIRE DEPARTMENT 10-100-100 GENERAL FUND CHECKING	103.66
69845	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-VFD	00181 117005701636	04-03-2018 04-09-2018	67510	10-540-405 VOLUNTEER FIRE DEPARTMENT 10-100-100 GENERAL FUND CHECKING	11.21

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69846	R GREEN MOUNTAIN ENERGY ELECTRIC-R&B BARN	00181 117005701637	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	296.10
69847	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-R&B BARN	00181 117005701638	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	15.23
69848	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-R&B	00181 117005701639	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	45.16
69849	R GREEN MOUNTAIN ENERGY ELECTRIC-BASEBALL PARK	00181 117005701640	04-03-2018 04-09-2018	67510	10-470-122 MAINTENANCE 10-100-100 GENERAL FUND CHECKING	178.12
69850	R GREEN MOUNTAIN ENERGY ELECTRIC-VISITOR CENTER	00181 117005701641	04-03-2018 04-09-2018	67510	10-530-325 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	280.12
69851	R GREEN MOUNTAIN ENERGY ELECTRIC-COURTHOUSE LAWN	00181 117005701642	04-03-2018 04-09-2018	67510	30-720-325 ELECTRICITY 30-100-100 COURTHOUSE & JAIL FUND CHEC	11.76
69852	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-COURTHOUSE	00181 117005701643	04-03-2018 04-09-2018	67510	30-720-325 ELECTRICITY 30-100-100 COURTHOUSE & JAIL FUND CHEC	12.51
69853	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-COTTAGE	00181 117005701644	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	12.52
69854	R GREEN MOUNTAIN ENERGY ELECTRIC-COTTAGE	00181 117005701645	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	17.03
69855	R GREEN MOUNTAIN ENERGY ELECTRIC-CASH BLDG.	00181 117005701646	04-03-2018 04-09-2018	67510	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	80.07
69856	R GREEN MOUNTAIN ENERGY ELECTRIC-POOL	00181 117005701647	04-03-2018 04-09-2018	67510	10-470-125 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	15.10
69857	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-POOL	00181 117005701648	04-03-2018 04-09-2018	67511	10-470-125 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	45.16
69858	R GREEN MOUNTAIN ENERGY ELECTRIC/SEC LITE-POOL	00181 117005701649	04-03-2018 04-09-2018	67511	10-470-125 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	22.66
69859	R GREEN MOUNTAIN ENERGY ELECTRIC-POOL PUMP	00181 117005701650	04-03-2018 04-09-2018	67511	10-470-125 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	192.92

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69860	R GREEN MOUNTAIN ENERGY ELECTRIC-BANDSTAND	00181 117005701651	04-03-2018 04-09-2018	67511	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	5.08
69861	R GREEN MOUNTAIN ENERGY ELECTRIC-NW SIDE COURTHOUSE SQUARE	00181 117005701652	04-03-2018 04-09-2018	67511	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	18.00
69862	R GREEN MOUNTAIN ENERGY ELECTRIC-GS HUT	00181 117005701653	04-03-2018 04-09-2018	67511	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	112.51
69863	R GREEN MOUNTAIN ENERGY ELECTRIC-BS HUT	00181 117005701654	04-03-2018 04-09-2018	67511	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	5.08
69864	R GREEN MOUNTAIN ENERGY ELECTRIC-COMMUNITY BLDG.	00181 117005701655	04-03-2018 04-09-2018	67511	30-720-336 ELECTRIC./MISC.FACILITIES 30-100-100 COURTHOUSE & JAIL FUND CHEC	423.47
69865	R GREEN MOUNTAIN ENERGY ELECTRIC-COURTHOUSE	00181 117005701656	04-03-2018 04-09-2018	67511	30-720-325 ELECTRICITY 30-100-100 COURTHOUSE & JAIL FUND CHEC	1,761.62
69866	R GREEN MOUNTAIN ENERGY ELECTRIC-LIBRARY	00181 117005701657	04-03-2018 04-09-2018	67511	10-460-325 ELECTRICITY 10-100-100 GENERAL FUND CHECKING	310.70

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FD FUND \*\*\*\*\* PENDING \*\*\*\*\* \*\*\*\*\* PAID \*\*\*\*\* \*\*\*\*\* CANCELLED \*\*\*\*\* \*\*\*\*\* TOTAL \*\*\*\*\*  
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REPORT TOTALS BY FUND

010 GENERAL FUND	0	0.00	17	2,641.52	0	0.00	17	2,641.52
030 COURTHOUSE & JAIL FUND CASH ACCOUNT	0	0.00	18	2,932.44	0	0.00	18	2,932.44
GRAND TOTALS	0	0.00	35	5,573.96	0	0.00	35	5,573.96