



Accounts Payable 1099 Activity Report

G/L Date Range 01/01/15 - 12/31/15
 Report By 1099 Type - Vendor - Invoice
 Summary Listing

<u>Invoice Description</u>	<u>1099 Amount</u>
Vendor 4268 - Kat Wright & The	<u>\$4,850.00</u>
Vendor 5719 - 158 Main Restaurant	<u>\$1,035.75</u>
Vendor 5432 - Abes Corner, LLC Totals	<u>\$14,301.39</u>
Vendor 5691 - Abner, Willie Totals	<u>\$2,787.40</u>
Vendor 5344 - Adams, Josilyn Totals	<u>\$2,100.00</u>
Vendor 5898 - Adhikari, Teeka Totals	<u>\$1,820.00</u>
Vendor 1470 - Advanced Emergency	<u>\$5,231.79</u>
Vendor 6237 - Aerie Consulting, LLC	<u>\$742.50</u>
Vendor 5963 - Airfield Design	<u>\$6,600.00</u>
Vendor 3085 - Alden, Howard Totals	<u>\$4,600.00</u>
Vendor 1629 - Andrea Grayson Totals	<u>\$15,390.92</u>
Vendor 1210 - Andreas, Francis L	<u>\$610.00</u>
Vendor 2481 - Archambeau, Tiki Jon	<u>\$1,130.03</u>
Vendor 1427 - Arenaserv LLC Totals	<u>\$1,075.00</u>
Vendor 5869 - Arnold, Michael	<u>\$3,000.00</u>
Vendor 5844 - Artfully Yours Totals	<u>\$770.79</u>
Vendor 3664 - Ashbrook (Do Not Use)	<u>\$1,207.19</u>
Vendor 6058 - Ashby, Leo Totals	<u>\$600.00</u>
Vendor 2258 - Associates of	<u>\$735.00</u>
Vendor 4399 - Astarita, Alice Totals	<u>\$881.25</u>
Vendor 6082 - Backyard Theater	<u>\$1,799.00</u>
Vendor 2663 - Bailey's Spring &	<u>\$3,931.18</u>
Vendor 2702 - Ballantyne, Janet	<u>\$1,470.76</u>
Vendor 5484 - BANG Totals	<u>\$4,945.17</u>
Vendor 1233 - Banner Arts, LLC Totals	<u>\$6,470.00</u>
Vendor 5427 - Barrechea,	<u>\$990.00</u>
Vendor 4304 - Becca Burns Totals	<u>\$6,007.50</u>
Vendor 1498 - Becky Cassidy Totals	<u>\$48,996.00</u>
Vendor 4801 - Bedrosian, Aram Totals	<u>\$1,000.00</u>
Vendor 6017 - Bennett, Geoff Totals	<u>\$633.25</u>
Vendor 5322 - Benoit, Julie Totals	<u>\$925.00</u>
Vendor 3122 - Berger, Jennifer Totals	<u>\$1,000.00</u>
Vendor 1017 - Bergeron Protective	<u>\$39,506.62</u>
Vendor 5448 - Biklen, Douglas Totals	<u>\$3,540.00</u>
Vendor 6317 - Bishop, Shae B Totals	<u>\$1,100.00</u>
Vendor 5091 - Blanchard, Katharine	<u>\$2,000.00</u>
Vendor 3571 - Blue Flame Gas Totals	<u>\$1,242.41</u>



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Vendor 4476 - Bobbin Mill Limited	<u>\$35,010.00</u>
Vendor 4259 - Bond-Watts, Ethan	<u>\$1,593.00</u>
Vendor 3392 - BookLetters LLC Totals	<u>\$1,110.00</u>
Vendor 1255 - Bound Tree Medical	<u>\$57,609.38</u>
Vendor 2228 - Boutin, Tracy M Totals	<u>\$7,410.00</u>
Vendor 4249 - Bret A Wilber-DBA	<u>\$1,369.22</u>
Vendor 5827 - Brickels, John H. Totals	<u>\$5,000.00</u>
Vendor 5738 - Broe, Sean Totals	<u>\$2,300.00</u>
Vendor 1263 - Brookfield	<u>\$1,134.91</u>
Vendor 1710 - Buck Consultants LLC	<u>\$252,460.12</u>
Vendor 1266 - Burak, Anderson &	<u>\$110,410.92</u>
Vendor 4600 - Business Culture	<u>\$16,900.00</u>
Vendor 1715 - C G Sweeney LLC Totals	<u>\$11,377.05</u>
Vendor 5346 - Camels Hump	<u>\$51,863.84</u>
Vendor 4624 - Camire, Mark E. Totals	<u>\$1,200.00</u>
Vendor 1962 - Champagne, Andrew	<u>\$835.00</u>
Vendor 5327 - Chapman, Cyrille Totals	<u>\$680.00</u>
Vendor 5884 - Chiang-Waren, Xian	<u>\$3,070.00</u>
Vendor 5875 - Clerfeuille, Laurence	<u>\$600.00</u>
Vendor 1751 - Clifford Lumber Co	<u>\$1,227.87</u>
Vendor 1306 - Clough Harbour &	<u>\$469,471.34</u>
Vendor 4946 - Coane, Daniel Totals	<u>\$700.00</u>
Vendor 2192 - Colangelo, Diana Totals	<u>\$3,563.04</u>
Vendor 6244 - Cold River Bridges,	<u>\$86,058.00</u>
Vendor 6246 - Compliance Masters	<u>\$1,005.50</u>
Vendor 5329 - Copp, Wendy Totals	<u>\$1,000.00</u>
Vendor 2535 - Cornelius F. Reed	<u>\$2,480.00</u>
Vendor 3635 - CQ Strategies, LLC	<u>\$36,747.31</u>
Vendor 5522 - Craig Winslow II LLC	<u>\$5,360.70</u>
Vendor 5321 - Cris Rowley Interior	<u>\$10,795.00</u>
Vendor 1757 - Crosswind	<u>\$12,900.00</u>
Vendor 1329 - Cullins, Thomas V	<u>\$3,632.00</u>
Vendor 6311 - Cunningham, Charles	<u>\$800.00</u>
Vendor 1279 - CX Associates, LLC	<u>\$36,440.89</u>
Vendor 1025 - D&M Fire and Safety	<u>\$6,752.00</u>
Vendor 5835 - Davis, Cameron Anne	<u>\$9,180.00</u>
Vendor 1337 - Dell Marketing LP	<u>\$9,221.96</u>
Vendor 5935 - Derrick Davis	<u>\$18,000.00</u>



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Vendor 3201 - Digital Assurance	<u>\$5,000.00</u>
Vendor 1346 - Diio LLC Totals	<u>\$12,000.00</u>
Vendor 6077 - Dipietro, Albert Totals	<u>\$690.82</u>
Vendor 5786 - Dirt Tech Company,	<u>\$856,927.86</u>
Vendor 1419 - DLT Solutions LLC	<u>\$1,123.36</u>
Vendor 6227 - Donahue & Goldberg,	<u>\$12,000.00</u>
Vendor 3582 - Donnelly, Katherine	<u>\$3,800.00</u>
Vendor 5497 - Donnelly, Patrick Totals	<u>\$720.00</u>
Vendor 1339 - Dorman & Fawcett	<u>\$90,904.56</u>
Vendor 3065 - Duncan Wisniewski	<u>\$6,510.00</u>
Vendor 1360 - Dunkiel Saunders	<u>\$225,713.26</u>
Vendor 5736 - Dushime, Jean Luc	<u>\$650.00</u>
Vendor 4559 - Earhart, John Totals	<u>\$1,860.00</u>
Vendor 5579 - Eckert Clift, Anne	<u>\$1,000.00</u>
Vendor 1481 - Edward D Fitzpatrick	<u>\$1,060.00</u>
Vendor 5387 - Edward L. Lafountain	<u>\$4,950.00</u>
Vendor 1423 - Elizabeth Nelson Totals	<u>\$3,000.00</u>
Vendor 1027 - Emilie's Wreath	<u>\$3,614.00</u>
Vendor 2483 - Engineering Ventures	<u>\$24,661.50</u>
Vendor 4643 - English, Carroll & Boe,	<u>\$2,054.14</u>
Vendor 5873 - Ennis, Matthew Totals	<u>\$2,587.50</u>
Vendor 2191 - Esbjerg, Marcy Totals	<u>\$1,489.11</u>
Vendor 6313 - Evans, Bech William	<u>\$750.00</u>
Vendor 1381 - Evergreen Roofing	<u>\$1,333.24</u>
Vendor 5955 - Ewell, Miles Totals	<u>\$3,216.53</u>
Vendor 5521 - Fair and Impartial	<u>\$16,821.85</u>
Vendor 2380 - Fantastic Gifts Buy	<u>\$1,999.45</u>
Vendor 4520 - Fidelity Investments	<u>\$2,858.10</u>
Vendor 1280 - FindandGoSeek Totals	<u>\$4,186.00</u>
Vendor 5688 - Finish Solutions LLC	<u>\$2,498.00</u>
Vendor 1387 - Fleetwave Partners,	<u>\$3,000.00</u>
Vendor 2136 - Fly by Night Design/	<u>\$1,290.00</u>
Vendor 5837 - Flynn Avenue Self	<u>\$2,963.00</u>
Vendor 5947 - Follett, Ben B & Elsie	<u>\$4,200.00</u>
Vendor 6035 - Foster-Mason, Linsey	<u>\$1,200.00</u>
Vendor 1080 - Frames for you &	<u>\$10,753.00</u>
Vendor 4557 - Francis, James Totals	<u>\$720.00</u>
Vendor 1462 - Frasca & Associates	<u>\$11,000.00</u>



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Vendor 5840 - Frosolone General	<u>\$7,600.00</u>
Vendor 1396 - Furst, Timothy Daniel	<u>\$1,805.00</u>
Vendor 2867 - Future Einsteins Totals	<u>\$1,788.80</u>
Vendor 4294 - Gabriel, Diane Totals	<u>\$607.50</u>
Vendor 1667 - Galls LLC Totals	<u>\$6,017.54</u>
Vendor 4425 - Gange, Marcella Totals	<u>\$672.19</u>
Vendor 5599 - Garcia, Wylie Sofia	<u>\$1,940.00</u>
Vendor 1849 - Gemini Group LLC	<u>\$2,738.00</u>
Vendor 4237 - Gensburg Atwell &	<u>\$1,272.50</u>
Vendor 1696 - George Silver &	<u>\$28,350.00</u>
Vendor 1850 - George's Locks &	<u>\$12,071.26</u>
Vendor 5446 - Ginter, Adrienne Totals	<u>\$4,410.00</u>
Vendor 5542 - Goblik, Brian Totals	<u>\$1,000.00</u>
Vendor 6047 - Goldmann, Anne Totals	<u>\$2,180.00</u>
Vendor 1666 - Gordon Stamp Service	<u>\$3,533.80</u>
Vendor 2138 - Grist, Alex Totals	<u>\$1,500.00</u>
Vendor 5774 - Ground/Water	<u>\$109,822.25</u>
Vendor 6272 - Grudin, Anthony E.	<u>\$1,500.00</u>
Vendor 6259 - Grunts Move Junk LLC	<u>\$1,175.00</u>
Vendor 4878 - Hagan Associates LLC	<u>\$280,482.80</u>
Vendor 6222 - Hastings / Riven,	<u>\$1,520.00</u>
Vendor 1058 - Hauser, Holly Totals	<u>\$1,214.40</u>
Vendor 1881 - Hawk Creek Fence Co	<u>\$4,122.00</u>
Vendor 1059 - Hayes, Jeffrey P Totals	<u>\$2,200.00</u>
Vendor 3240 - Henderson , Karen	<u>\$2,550.00</u>
Vendor 5843 - Hennessey, Timothy	<u>\$2,248.30</u>
Vendor 5822 - Hi-Lite Airfield	<u>\$6,500.00</u>
Vendor 4035 - Hoffer, Douglas Totals	<u>\$600.00</u>
Vendor 4009 - Home Window &	<u>\$13,442.00</u>
Vendor 3761 - Horsford Garden &	<u>\$7,233.78</u>
Vendor 4593 - Hotel Vermont Totals	<u>\$665.34</u>
Vendor 5959 - Hunneman, Leif Totals	<u>\$1,500.00</u>
Vendor 5413 - Huntoon Millarc	<u>\$3,252.00</u>
Vendor 5141 - Hurley, Kevin Totals	<u>\$1,505.00</u>
Vendor 5456 - Illingworth Polygraph	<u>\$3,500.00</u>
Vendor 4514 - Infinite Culcleasure	<u>\$4,344.00</u>
Vendor 5106 - International	<u>\$1,270.00</u>
Vendor 5485 - Jamele, Suzanne Totals	<u>\$4,050.00</u>



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Vendor 6298 - John Anderson Studio	<u>\$1,443.00</u>
Vendor 3540 - John Thompson's Golf	<u>\$789.62</u>
Vendor 5920 - Jones, Alexander	<u>\$969.90</u>
Vendor 5334 - Jones, Audrey Totals	<u>\$2,308.00</u>
Vendor 6112 - Jongeleen, Jeroen	<u>\$5,000.00</u>
Vendor 3176 - Jordan, Barbara R	<u>\$5,130.05</u>
Vendor 1528 - JP Systems Inc Totals	<u>\$1,060.00</u>
Vendor 1512 - Judith Stephany	<u>\$4,350.00</u>
Vendor 5936 - Julie Campoli - DBA	<u>\$3,835.00</u>
Vendor 5808 - Junior's Downtown	<u>\$786.50</u>
Vendor 1922 - JV Embroidery LLC	<u>\$11,804.00</u>
Vendor 1980 - Katz, Robert Elliot	<u>\$1,221.40</u>
Vendor 2032 - Kauppila, Nissa Totals	<u>\$1,320.00</u>
Vendor 3786 - Keller, David Scott	<u>\$600.00</u>
Vendor 2243 - Kelly Colling Totals	<u>\$896.93</u>
Vendor 5435 - Kelly, Gregory Totals	<u>\$2,375.00</u>
Vendor 1975 - Keppel, Mark W Totals	<u>\$5,500.00</u>
Vendor 6094 - Kessel, Herbert Totals	<u>\$1,875.00</u>
Vendor 5958 - Kevin Chu/Sprinticity	<u>\$600.00</u>
Vendor 6210 - Kieslich, Paul Totals	<u>\$1,500.00</u>
Vendor 5671 - Kingsbury Companies	<u>\$245,341.18</u>
Vendor 6312 - Kinkeade, Margaret	<u>\$1,150.00</u>
Vendor 6149 - Kohn Rath Danon &	<u>\$5,152.50</u>
Vendor 2405 - Koier, Robert Totals	<u>\$1,000.00</u>
Vendor 2337 - Kolson, Caitlin Totals	<u>\$800.00</u>
Vendor 5957 - Koumoundouros, Olga	<u>\$7,600.00</u>
Vendor 6293 - L. Randolph Amis,	<u>\$2,620.00</u>
Vendor 5555 - Laing, Kathryn B. Totals	<u>\$1,305.30</u>
Vendor 5726 - Landry, Kimberly Totals	<u>\$2,658.70</u>
Vendor 6332 - Latitudes Land	<u>\$1,012.50</u>
Vendor 3431 - Law Offices of	<u>\$1,325.00</u>
Vendor 5739 - LEDynamics, Inc	<u>\$961.00</u>
Vendor 5832 - Lee, Margaret Totals	<u>\$2,000.00</u>
Vendor 4113 - Lego Your Mind LLC	<u>\$17,620.00</u>
Vendor 2260 - Level 3	<u>\$1,404.02</u>
Vendor 6204 - Levey, Harlan Totals	<u>\$1,000.00</u>
Vendor 5226 - LFG Parts Supply LLC	<u>\$1,205.60</u>
Vendor 1668 - Linda's Sew Unique	<u>\$1,919.00</u>



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Vendor 5833 - Lionel Cruet/LC Art &	\$3,000.00
Vendor 5391 - Lucia, Jamie N. Totals	\$870.00
Vendor 1669 - Lucky Puppies Dog	\$3,540.00
Vendor 6314 - Lugo, Roberto Totals	\$700.00
Vendor 2353 - Lupia, Jennifer Totals	\$1,196.00
Vendor 4925 - Lyons Electric/William	\$77,573.75
Vendor 2031 - Madden, Jill Totals	\$3,780.00
Vendor 5730 - Malicbegovic, Kadina	\$1,000.00
Vendor 1364 - Manley, Jessica A	\$2,247.50
Vendor 2648 - Maple Leaf Carpet &	\$6,960.00
Vendor 3430 - Marrs, Stella Totals	\$3,750.00
Vendor 3625 - Master Your Garden	\$2,850.00
Vendor 5439 - Matthew Gang/	\$1,039.74
Vendor 4832 - McCloud, Florence E.	\$950.00
Vendor 3160 - Mcnames, Kathy G	\$5,070.00
Vendor 1695 - McNeil Leddy &	\$614,569.40
Vendor 6239 - Measure Twice LLC	\$3,000.00
Vendor 5931 - Michael C. Edwards	\$980.55
Vendor 6039 - Michel, Lyal Totals	\$3,860.00
Vendor 6059 - Milius, Marcus	\$860.00
Vendor 6277 - Misery Loves	\$1,425.00
Vendor 1614 - Mission	\$1,377.00
Vendor 1813 - Mitchell Repair	\$1,629.20
Vendor 5306 - Mitchell, Alexander	\$920.00
Vendor 5529 - Mongeons Plumbing &	\$3,875.00
Vendor 3427 - Monkey Hospitality,	\$2,200.00
Vendor 4901 - Moonlight Cycles, LLC	\$1,186.82
Vendor 5660 - Morrow, Eric Totals	\$2,000.00
Vendor 5140 - Morse, Jennifer Totals	\$7,360.00
Vendor 5942 - Moss / Studio -Glow,	\$2,100.00
Vendor 1610 - Mountain Printing	\$3,651.00
Vendor 4240 - MSKVT, PLC Totals	\$5,820.00
Vendor 5657 - New England	\$3,021.22
Vendor 6228 - North American	\$2,521.85
Vendor 5906 - North Country Golf	\$24,338.50
Vendor 5770 - Northeast Airport	\$51,207.25
Vendor 4773 - Northeast Emergency	\$2,320.00
Vendor 4044 - O Donnell, Sarah Totals	\$2,200.00



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Vendor 5547 - Oliver Painting LLC	<u>\$32,666.88</u>
Vendor 6328 - Oliver, Brooks Totals	<u>\$625.00</u>
Vendor 5058 - One Source	<u>\$2,526.38</u>
Vendor 5830 - Oxley, Alyssa Totals	<u>\$3,900.00</u>
Vendor 5908 - Paddlesurf Champlain	<u>\$1,660.00</u>
Vendor 2493 - Panda Rue	<u>\$1,250.00</u>
Vendor 5461 - ParkInk Totals	<u>\$800.60</u>
Vendor 2804 - Paul Frank and Collins	<u>\$7,959.00</u>
Vendor 5841 - PCS Specialty	<u>\$8,400.00</u>
Vendor 2894 - Peck, Linda Totals	<u>\$1,050.00</u>
Vendor 3011 - Penney, Matthew	<u>\$3,046.92</u>
Vendor 2311 - Perkins, Richard Brian	<u>\$600.00</u>
Vendor 3948 - Perry, Tom Totals	<u>\$1,680.00</u>
Vendor 5520 - Pflieger, Joseph B.	<u>\$600.00</u>
Vendor 1997 - Phoenix Books Totals	<u>\$1,463.02</u>
Vendor 4247 - Pierre Pepin / Pepin	<u>\$1,200.00</u>
Vendor 5672 - Portilla, Julian Totals	<u>\$3,000.00</u>
Vendor 6266 - Precision Concrete	<u>\$14,804.50</u>
Vendor 1999 - Primmer Piper	<u>\$13,500.75</u>
Vendor 2496 - Professional Writing	<u>\$5,489.00</u>
Vendor 1891 - Proquest Information	<u>\$8,665.18</u>
Vendor 6327 - Putnam-Phillips,	<u>\$1,200.00</u>
Vendor 5452 - Radcliffe, Amey Totals	<u>\$650.00</u>
Vendor 4130 - Radio Bean Totals	<u>\$600.00</u>
Vendor 3809 - Ram, Kesha Totals	<u>\$951.26</u>
Vendor 2002 - Ranger Asphalt &	<u>\$9,734.70</u>
Vendor 5612 - Ray Reynolds Welding	<u>\$7,900.00</u>
Vendor 1585 - Recorded Books LLC	<u>\$5,933.56</u>
Vendor 2156 - Regina Riccitelli Totals	<u>\$1,500.00</u>
Vendor 3112 - Reuschel, David Totals	<u>\$1,025.00</u>
Vendor 4558 - Revilla, Craig Totals	<u>\$780.00</u>
Vendor 3876 - Richard Norcross Totals	<u>\$1,795.75</u>
Vendor 1116 - Riverside Propane	<u>\$1,141.45</u>
Vendor 1118 - Robideau, David W	<u>\$630.00</u>
Vendor 5834 - Ronayne, Alyse Totals	<u>\$2,000.00</u>
Vendor 5481 - Roots Design Studio	<u>\$2,000.00</u>
Vendor 5737 - Rosa-Ortiz, Milton	<u>\$1,350.00</u>
Vendor 5335 - Ross, Maxwell Totals	<u>\$2,308.00</u>



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Vendor 2621 - Round Hill Fence &	<u>\$775.09</u>
Vendor 5879 - Russack, Kenneth	<u>\$1,149.00</u>
Vendor 4856 - Ruth Bellew Massage	<u>\$1,402.40</u>
Vendor 5735 - Salerno, Joeseeph Totals	<u>\$2,040.00</u>
Vendor 4634 - Salfi, Karin Totals	<u>\$1,020.00</u>
Vendor 1673 - Salvatore J Provetto	<u>\$18,610.87</u>
Vendor 3946 - Sambatucada! Totals	<u>\$1,100.00</u>
Vendor 4440 - Savoor, Gowri Totals	<u>\$4,350.00</u>
Vendor 6025 - Schnabel, Paul H Totals	<u>\$800.00</u>
Vendor 4759 - Schneiderman, Jeffrey	<u>\$1,365.00</u>
Vendor 1589 - Sein, Htun Totals	<u>\$1,000.00</u>
Vendor 2722 - Serena Magnan Totals	<u>\$4,500.00</u>
Vendor 2359 - Service Master Elite	<u>\$1,795.71</u>
Vendor 1956 - Severance, Raychel	<u>\$1,250.00</u>
Vendor 5674 - Shullenberger, Dianne	<u>\$4,800.00</u>
Vendor 3449 - Simon's Downtown	<u>\$3,724.65</u>
Vendor 5195 - Simon, Erinn K Totals	<u>\$1,900.00</u>
Vendor 2439 - Simplex Grinnell Totals	<u>\$3,770.92</u>
Vendor 5922 - Sipe, Michael E. Totals	<u>\$2,100.00</u>
Vendor 2055 - Sirchie Finger Print	<u>\$2,188.28</u>
Vendor 2567 - Skillpath Seminars	<u>\$1,179.65</u>
Vendor 5913 - Small Boat Exchange,	<u>\$3,550.00</u>
Vendor 4170 - Smith, Shawn E. Totals	<u>\$17,495.25</u>
Vendor 2977 - Snap Fitness Totals	<u>\$4,735.20</u>
Vendor 2651 - Southland Printing Co	<u>\$30,295.15</u>
Vendor 5352 - Speak Easy Arts, LLC	<u>\$7,055.85</u>
Vendor 2208 - Star Press LLC Totals	<u>\$10,715.75</u>
Vendor 5308 - Stephen Beattie	<u>\$726.00</u>
Vendor 6274 - Sterling Hardwoods	<u>\$600.00</u>
Vendor 5491 - Stevenson, Nicole	<u>\$3,969.40</u>
Vendor 6205 - Structural	<u>\$162,474.47</u>
Vendor 4007 - Suburban Propane LP	<u>\$6,193.90</u>
Vendor 2320 - Sugarsnap Totals	<u>\$1,568.38</u>
Vendor 5744 - Sullivan TwoTrees,	<u>\$2,000.00</u>
Vendor 5829 - Sullivan, Lynn Totals	<u>\$2,000.00</u>
Vendor 5236 - Sullivan, Maureen	<u>\$7,500.00</u>
Vendor 6342 - Superhappyfuntime	<u>\$1,575.10</u>
Vendor 5831 -	<u>\$1,000.00</u>



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Vendor 5818 - T. Palmer LLC Totals	<u>\$1,625.00</u>
Vendor 6037 - Tallent, Carl Totals	<u>\$2,735.31</u>
Vendor 2095 - Taylor, Jonathan Totals	<u>\$1,800.00</u>
Vendor 5953 - The Rain Group Totals	<u>\$1,000.00</u>
Vendor 6325 - The Sign Depot, LLC	<u>\$1,640.00</u>
Vendor 1986 - The University of	<u>\$13,854.40</u>
Vendor 5644 - Thomas Brennan Totals	<u>\$2,240.00</u>
Vendor 5592 - Tim Johnson/Brass	<u>\$700.00</u>
Vendor 5417 - Tonn, Britta A. Totals	<u>\$1,325.00</u>
Vendor 1156 - Trautz, Katherine	<u>\$1,250.00</u>
Vendor 2636 - Triple Loop in	<u>\$1,100.00</u>
Vendor 5150 - Troidl, Daniel K Totals	<u>\$6,671.58</u>
Vendor 2245 - Ultimate Systems	<u>\$5,407.35</u>
Vendor 3771 - US Arena Supply Totals	<u>\$800.00</u>
Vendor 6216 - USIMPRINTS, LLC	<u>\$810.00</u>
Vendor 5692 - Vehicle Leasing	<u>\$15,602.06</u>
Vendor 1262 - Vermont Reindeer	<u>\$2,870.00</u>
Vendor 1162 - Vermont Apartment	<u>\$6,300.00</u>
Vendor 6198 - Vermont Land	<u>\$4,850.00</u>
Vendor 4655 - Vermont Partnership	<u>\$17,983.34</u>
Vendor 5748 - Vidal, Benjamin	<u>\$13,767.96</u>
Vendor 1680 - Voiance Language	<u>\$2,143.02</u>
Vendor 2685 - VT Campground	<u>\$631.00</u>
Vendor 1173 - Waite Enviromental	<u>\$2,541.81</u>
Vendor 6167 - Wayne P Darling Totals	<u>\$35,337.90</u>
Vendor 5037 - Weinstock, Henry	<u>\$1,140.00</u>
Vendor 6038 - Wells, Adrienne Totals	<u>\$800.00</u>
Vendor 3407 - Werner, Leanne C	<u>\$17,647.65</u>
Vendor 5882 - West, Jessamyn Totals	<u>\$964.00</u>
Vendor 3486 - Wicked Good	<u>\$5,635.00</u>
Vendor 2934 - Williston Workwear	<u>\$2,194.81</u>
Vendor 2716 - Willy D's LLC Totals	<u>\$1,500.00</u>
Vendor 4929 - Wingspan Studio Totals	<u>\$1,000.00</u>
Vendor 3843 - Wunderle's Big Top	<u>\$3,500.00</u>
Vendor 3106 - Yandow Sales &	<u>\$21,250.28</u>
Vendor 3650 - Yordan, Johanne Totals	<u>\$1,092.00</u>
Vendor 3360 - Young Tradition	<u>\$1,500.00</u>
Vendor 5099 - Yu, Abigail Totals	<u>\$872.80</u>



Accounts Payable 1099 Activity Report

G/L Date Range 01/01/15 - 12/31/15

Report By 1099 Type - Vendor - Invoice

Summary Listing

Vendor 2398 - Ziesing , Robert A, JR	<u>\$2,600.00</u>
Vendor 6086 - Zimmer, Abigail Totals	<u>\$1,796.92</u>
Vendor 3453 - Zompetti, Mary Totals	<u>\$2,394.99</u>