

## VIT Rate Category Report - Invoiced With Online Hours

July 01, 2009 to June 30, 2015 (Invoice Dates)

<b>Business</b>					
<b>Date Invoiced</b>	<b>Type</b>	<b>Online Hours</b>	<b>Client</b>	<b>Description</b>	<b>Amount Billed</b>
07-13-2009	Final Invoice	1	Connexus	7774 VL Connexus VC# 47287 7/13	\$175.00
07-16-2009	Final Invoice	1	Connexus	7786 VL Connexus VC# 47539 7/15	\$175.00
07-24-2009	Final Invoice	1	Connexus	7795 VL Connexus VC# 47727 7/23	\$175.00
07-24-2009	Final Invoice	1	New York Videoconference Center	7202 VL NYVC Interview w/Derek Bellin 7/23	\$175.00
07-29-2009	Final Invoice	1	Connexus	7797 VL Connexus VC# 47761 7/28	\$175.00
07-29-2009	Final Invoice	1	New York Videoconference Center	7804 VL NYVC Derek Bellin Interview 7/29	\$175.00
07-29-2009	Final Invoice	1	New York Videoconference Center	7805 VL NYVC Derek Bellin Interview 7/29	\$175.00
07-29-2009	Final Invoice	1	New York Videoconference Center	7809 VL NYVC Derek Bellin Interview 7/29	\$265.00
07-30-2009	Final Invoice	1.5	Proximity	7802 VL Proximity VC# 55928 7/29	\$300.00
07-30-2009	Final Invoice	1.5	Proximity	7800 VL Proximity VC# 55918 7/29	\$300.00
07-31-2009	Final Invoice	1	New York Videoconference Center	7806 VL NYVC Derek Bellin Interview 7/30	\$265.00
07-31-2009	Final Invoice	1	New York Videoconference Center	7807 VL NYVC Derek Bellin Interview 7/30	\$265.00
07-31-2009	Final Invoice	1.5	Proximity	7801 VL Proximity VC# 55917 7/30	\$300.00
07-31-2009	Final Invoice	1.5	Affinity	7808 WWVC Affinity AVN# 010189 7/30	\$300.00
07-31-2009	Final Invoice	1	Proximity	7799 VL Proximity VC# 55911 7/30	\$200.00
07-31-2009	Final Invoice	1	Connexus	7796 VL Connexus VC# 47733 7/30	\$265.00
08-04-2009	Final Invoice	1	Wakefield Talabisco Int'l	7821 VL Wakefield Talabisco 8/4	\$415.00
08-14-2009	Final Invoice	1	Proximity	7811 VL Proximity VC# 55965 8/5	\$200.00
08-14-2009	Final Invoice	3	Kirkpatrick & Goldsborough, PLLC	7822 VL K&G Deposition 8/7	\$860.00
08-17-2009	Final Invoice	2.5	Becker & Mishkind Co., L.P.A	7794 VL B&M Deposition 8/14	\$627.50
08-19-2009	Final Invoice	3	Merrill LAD	7810 VL Merrill LAD Depo 8/5	\$720.00
08-19-2009	Final Invoice	3	Merrill LAD	7812 VL Merrill LAD Depo 8/18	\$525.00
08-19-2009	Final Invoice	1	Proximity	7830 VL Proximity VC# 56106 8/18	\$200.00
08-19-2009	Final Invoice	1	Proximity	7835 VL Proximity VC# 56148 8/18	\$200.00
08-19-2009	Final Invoice	1	Proximity	7840 VL Proximity VC# 56149 8/18	\$200.00
08-20-2009	Final Invoice	1	Jack Manning	7841 VL JM Interview 8/20	\$275.00
08-21-2009	Final Invoice	1	New York Videoconference Center	7837 VL NYVC Derek Bellin Interview 8/20	\$175.00
08-24-2009	Final Invoice	1	New York Videoconference Center	7838 VL NYVC Derek Bellin Interview 8/20	\$175.00
08-24-2009	Final Invoice	1	New York Videoconference Center	7839 VL NYVC Derek Bellin Interview 8/20	\$265.00
08-31-2009	Final Invoice	1	New York Videoconference Center	7844 VL NYVC Interview with Derek Bellin	\$265.00
08-31-2009	Final Invoice	1	New York Videoconference Center	7843 VL NYVC Interview with Derek Bellin	\$197.50
08-31-2009	Final Invoice	1	New York Videoconference Center	7836 VL NYVC Derek Bellin Interview 8/20	\$265.00
08-31-2009	Final Invoice	1	New York Videoconference Center	7845 VL NYVC Interview with Derek Bellin	\$265.00

08-31-2009	Final Invoice	1.5	Whygo Videoconferencing	7826 VL Whygo 24722 8/27	\$300.00
08-31-2009	Final Invoice	1	New York Videoconference Center	7859 WWVC Derek Interview 8/31	\$265.00
09-04-2009	Final Invoice	1	Proximity	7862 VL Proximity VC# 56251 9/3	\$200.00
09-04-2009	Final Invoice	1	New York Videoconference Center	7878 WWVC Derek Interview 9/4	\$265.00
09-04-2009	Final Invoice	1.5	Connexus	7880 VL Connexus VC# 48394 9/4	\$262.50
09-15-2009	Final Invoice	1	New York Videoconference Center	7883 WWVC Derek Interview 9/14	\$265.00
09-15-2009	Final Invoice	1	New York Videoconference Center	7887 VL NYVC Interview with Derek Bellir	\$175.00
09-15-2009	Final Invoice	1	New York Videoconference Center	7884 WWVC Derek Interview 9/14	\$175.00
09-24-2009	Final Invoice	1	Wakefield Talabisco Int'l	7898 VL Wakefield Talabisco 8/4	\$440.00
09-24-2009	Final Invoice	1	Affinity	7897 VL Affinity AVN# 13364 9/22	\$250.00
09-28-2009	Final Invoice	1.5	Connexus	7901 VL Connexus # 48714 9/24	\$262.50
09-29-2009	Final Invoice	10.25	ABX Air Inc	7902 VL ABX Air Day 1 Conference with M	\$1,858.75
09-29-2009	Final Invoice	7.5	ABX Air Inc	7903 VL ABX Air Day 2 Conference with M	\$1,750.00
09-29-2009	Final Invoice	1	New York Videoconference Center	7905 WWVC Derek Interview 9/29	\$175.00
10-06-2009	Final Invoice	1	Proximity	7912 VL Proximity VC# 56616 10/2	\$200.00
10-06-2009	Final Invoice	1	New York Videoconference Center	7920 WWVC Derek Interview 10/5	\$175.00
10-06-2009	Final Invoice	1	New York Videoconference Center	7908 WWVC Derek Interview 10/5	\$175.00
10-06-2009	Final Invoice	1	New York Videoconference Center	7909 WWVC Derek Interview 10/6	\$175.00
10-06-2009	Final Invoice	1	New York Videoconference Center	7910 WWVC Derek Interview 10/6	\$265.00
10-09-2009	Final Invoice	1	New York Videoconference Center	7911 WWVC Derek Interview 10/7	\$200.00
10-09-2009	Final Invoice	1	Affinity	7934 VL Affinity VC # 14651 10/9	\$65.00
10-14-2009	Final Invoice	1	Whygo Videoconferencing	7922 VL Whygo # 5100925831 10/14	\$100.00
10-19-2009	Final Invoice	1	Darby Stearns Thorndike Kolter & Ware L	7803 VL DSTKW Caffrey Presentation 10	\$200.00
10-19-2009	Final Invoice	1	New York Videoconference Center	7937 WWVC Derek Interview 10/16	\$175.00
10-19-2009	Final Invoice	1	New York Videoconference Center	7940 WWVC Derek Interview 10/16	\$175.00
10-22-2009	Final Invoice	1	Proximity	7951 VL Proximity VC#56807 10/22	\$200.00
10-28-2009	Final Invoice	1.75	Connexus	7944 VL Connexus VC# 49152 10/28	\$306.25
11-04-2009	Final Invoice	1.25	Affinity	7963 VL Affinity VC# 016218 11/3	\$250.00
11-04-2009	Final Invoice	5.25	ABX Air Inc	7946 VL ABX Air Day 1 Conference with M	\$1,146.25
11-04-2009	Final Invoice	5.5	ABX Air Inc	7947 VL ABX Air Day 2 Conference with M	\$987.50
11-13-2009	Final Invoice	1.5	Affinity	7970 VL Affinity VC# 016543 11/12	\$300.00
11-13-2009	Final Invoice	6.75	Hunter + Geist, Inc	7969 VL H+G Deposition 11/11	\$970.00
11-19-2009	Final Invoice	1	Connexus	7977 VL Connexus VC# 49539 11/19	\$175.00
11-20-2009	Final Invoice	1	Whygo Videoconferencing	7979 VL Whygo # 18110926792 11/19	\$200.00
11-20-2009	Final Invoice	1	New York Videoconference Center	7976 WWVC Derek Interview 11/19	\$175.00
11-24-2009	Final Invoice	1	Affinity	7983 VL Affinity VC# 017761 11/24	\$250.00
12-03-2009	Final Invoice	1.5	Courtroom Connect	7991 VL CC Deposition 12/3	\$300.00

12-03-2009	Final Invoice	1	New York Videoconference Center	7982 WWVC NYVC Conference 12/2	\$175.00
12-03-2009	Final Invoice	1.5	Heidrick & Struggles International	7989 VL H&S Interview 12/2	\$327.50
12-09-2009	Final Invoice	1	Korn/Ferry International (CT)	7990 VL KFI Interview 12/7	\$240.00
12-11-2009	Final Invoice	3	Merrill LAD	7985 VL LAD VC 12/11	\$525.00
12-11-2009	Final Invoice	1	Van Dorn & Curtiss, PLLC	7981 VL V&C Deposition 12/11	\$330.00
12-17-2009	Final Invoice	3.75	Potter Stewart Jr. Law Offices, P.C.	7988 VL PSL Deposition 12/16	\$751.25
12-17-2009	Final Invoice	2	EyeNetwork	8013 WWVC Eyenetwork # 30144 12/15	\$400.00
12-17-2009	Final Invoice	1.5	Connexus	7993 VL Connexus VC# 49758 12/8	\$375.00
12-17-2009	Final Invoice	1.5	Connexus	7011 VL Connexus # 49956 12/17	\$262.50
12-22-2009	Final Invoice	1	Quorum Videoconferencing	8018 VL Quorum VC # 3924 12/22	\$200.00
12-23-2009	Final Invoice	1	StandByVideo Inc	8015 VL StandBy Video # 1532 12/22	\$200.00
12-30-2009	Final Invoice	1	Korn/Ferry International (NY)	8022 VL FKI Interview 12/30	\$420.00
12-31-2009	Final Invoice	1.5	Proximity	8021 VL Proximity VC#57403 12/30	\$300.00
12-31-2009	Final Invoice	1.5	Whygo Videoconferencing	8023 VL Whygo # 18120927438 12/30	\$375.00
12-31-2009	Final Invoice	1.5	Proximity	8014 VL Proximity VC# 57323 12/31	\$300.00
01-06-2010	Final Invoice	1.5	Proximity	8017 VL Proximity VC# 57372 12/31	\$300.00
01-12-2010	Final Invoice	2	Smith, Rolfe & Skavdahl Co, ILPA	8012 VL SR&S PreDepo Conference W/A	\$154.00
01-12-2010	Final Invoice	2	Courtroom Connect	8008 VL CC Deposition 1/7	\$400.00
01-14-2010	Final Invoice	1	CTI Videoconferencing Rooms Anywhere	8004 VL CTI Linda Urban interview 01/13/	\$140.00
01-14-2010	Final Invoice	1	Affinity	8029 VL Affinity VC# 28800 1/13	\$250.00
01-27-2010	Final Invoice	1	First Choice Executive Suites	8031 VL FCES Videoconference 1/26	\$240.00
02-04-2010	Final Invoice	1	New York Videoconference Center	8054 VL NYVC Interview with Derek Bellir	\$265.00
02-09-2010	Final Invoice	1	Jacobs, McClintock & Palmer-Ellis	8055 VL JMP-E Deposition 2/5	\$445.00
02-10-2010	Final Invoice	1.5	E.ON U.S.	8058 VL E.ON Interview with James McD	\$327.50
02-10-2010	Final Invoice	1	Proximity	8065 VL Proximity VC# 57826 2/10	\$200.00
02-11-2010	Final Invoice	1	Affinity	8062 WWVC Affinity #22358 2/9	\$75.00
02-12-2010	Final Invoice	1.5	KE Meeting Services, LLC	8060 VL KE Meetings VC# 01376 2/12	\$300.00
02-12-2010	Final Invoice	1	Affinity	8067 WWVC Affinity #22661 2/12	\$200.00
03-02-2010	Final Invoice	1	Connexus	8076 VL Connexus # 50960 3/1	\$175.00
03-02-2010	Final Invoice	1	Affinity	8080 VL WWVC Affinity # 32596 2/23	\$200.00
03-02-2010	Final Invoice	1.25	Whygo Videoconferencing	8075 VL Whygo # 1721028324 2/19	\$250.00
03-02-2010	Final Invoice	1	New York Videoconference Center	8069 VL NYVC Interview with Derek Bellir	\$265.00
03-02-2010	Final Invoice	1	New York Videoconference Center	8970 VL NYVC Interview with Derek Bellir	\$265.00
03-02-2010	Final Invoice	1	New York Videoconference Center	8071 VL NYVC Interview with Derek Bellir	\$265.00
03-02-2010	Final Invoice	1	New York Videoconference Center	8956 VL NYVC Interview with Derek Bellir	\$265.00
03-16-2010	Final Invoice	1	Whygo Videoconferencing	8095 VL Whygo # 531028716 3/11	\$290.00
03-16-2010	Final Invoice	3	Phoenix Videoconferenc Center	8083 VL PVC VC w/Dr Meub 3/15	\$690.00

03-18-2010	Final Invoice	1	Quorum Videoconferencing	8096 VL Quorum VC # 3946 3/18	\$200.00
03-19-2010	Final Invoice	3	Ryan Smith & Carbine, LTD	8110 VL RSC Law Conference 3/19	\$815.00
03-24-2010	Final Invoice	1.5	Connexus	8117 VL Connexus # 51611 3/19	\$262.50
03-24-2010	Final Invoice	1.5	Connexus	8116 VL Connexus # 51590 3/22	\$262.50
03-24-2010	Final Invoice	1	Connexus	8112 VL Connexus # 51509 3/24	\$175.00
03-29-2010	Final Invoice	2	Meub Gallivan Carter & Larson, Attorneys	8037 VL MGC&L Deposition 3/29	\$565.00
03-29-2010	Final Invoice	4	Boies Schiller & Flexner LLP	8121 VL BSFLLP Batesville Casket Interv	\$765.00
04-08-2010	Final Invoice	1	New York Videoconference Center	8126 VL NYVC Interview 4/6	\$175.00
04-08-2010	Final Invoice	1	Quorum Videoconferencing	8137 VL Quorum VC# 3965 4/8	\$200.00
04-12-2010	Final Invoice	3	Streski Reporting and Video Service	8066 VL Streski Rptg Depo 4/9	\$525.00
04-16-2010	Final Invoice	1.5	Proximity	8138 VL Proximity VC# 58476 4/15	\$325.00
04-16-2010	Final Invoice	1.5	Baker Hostetler	8150 VL BAKERlaw Deposition 4/16	\$327.50
04-20-2010	Final Invoice	1	Affinity	8154 VL Affinity # 27850 4/19	\$250.00
04-26-2010	Final Invoice	1	Alaska Communications Systems	8146 VL ACS Videoconference 4/22	\$290.00
04-26-2010	Final Invoice	1	EyeNetwork	8139 VL EYENetwork VC# 33340 4/26	\$200.00
04-30-2010	Final Invoice	6.59	Brandon Smith Reporting & Video LLC	8155 VL Brandon Smith Deposition 4/29	\$1,522.50
04-30-2010	Final Invoice	1.5	Proximity	8157 VL Proximity VC# 58694	\$300.00
04-30-2010	Final Invoice	1	Mike Mobley Reporting	8159 VL Mike Mobley VC 4/30	\$175.00
05-04-2010	Final Invoice	1.5	Affinity	8168 VL Affinity VC# 29196 5/4	\$300.00
05-04-2010	Final Invoice	2	Byers & Anderson, Inc	8163 VL B&A deposition 4/30	\$415.00
05-04-2010	Final Invoice	1	Alaska Communications Systems	8160 VL ACS Videoconference 5/3	\$415.00
05-05-2010	Final Invoice	2	Marsh Management Services	8125 VL MPIC and IAIC Board Meetings 5	\$440.00
05-06-2010	Final Invoice	1.5	EyeNetwork	8162 VL EYENetwork VC# 33991 5/6	\$300.00
05-07-2010	Final Invoice	1	KE Meeting Services, LLC	8153 VL KE Meetings # 01507 5/7	\$200.00
05-10-2010	Final Invoice	1	Seventh Generation	8167 VL Seventh Generation Meeting 5/7	\$440.00
05-11-2010	Final Invoice	1	Swansea University	8174 VL Dr. Kauppinen Presentation 5/11	\$200.00
05-12-2010	Final Invoice	2	Coppedge & Evans, P.C.	8145 VL C&E P.C. Deposition 5/11	\$595.00
05-13-2010	Final Invoice	1	Affinity	8165 VL Affinity VC# 29002 5/13	\$200.00
05-17-2010	Final Invoice	1	Proximity	8178 VL Proximity # 58928 5/14	\$200.00
05-19-2010	Final Invoice	1	Affinity	8182 VL Affinity AVN# 030384 5/18	\$200.00
05-19-2010	Final Invoice	1.5	Proximity	8176 VL Proximity # 58914 5/18	\$375.00
05-19-2010	Final Invoice	1.5	Connexus	8177 VL Connexus vc# 52761 5/17	\$262.50
05-20-2010	Final Invoice	1	Proximity	8175 VL Proximity # 58899 5/19	\$200.00
06-09-2010	Final Invoice	1	Proximity	8190 VL Proximity # 59134 6/9	\$230.00
06-15-2010	Final Invoice	3	EyeNetwork	8186 VL EYENetwork VC# 35096 6/13	\$900.00
06-22-2010	Final Invoice	1	Level 3 Communications	8203 VL Presentation Bob Valentine 6/21	\$240.00
06-23-2010	Final Invoice	2	Vermont AHS Office of the Secretary	8185 S AHS Office of the Secretary Meeti	\$704.00

07-06-2010	Final Invoice	1	Hobbs & Towne Inc	8217 VL HobbsTowne Interview 7/6	\$240.00
07-16-2010	Final Invoice	1	Patterson Dilthey, LLP	8202 VL Pattersondilthy Depo 7/15	\$240.00
07-22-2010	Final Invoice	1.5	Connexus	8241 VL Connexus # 53992 7/22	\$262.50
07-22-2010	Final Invoice	2	Affinity	8240 VL Affinity VC # 035060 7/20	\$400.00
07-22-2010	Final Invoice	5	EyeNetwork	8237 VL Eyenetwork VC# 35863 7/22	\$1,150.00
07-22-2010	Final Invoice	2	Affinity	8245 VL Affinity VC# 035498 7/22	\$400.00
07-30-2010	Final Invoice	1	Affinity	8248 VL Affinity VC# 035964 7/29	\$200.00
08-04-2010	Final Invoice	4.5	ABX Air Inc	8246 VL ABX Air Day 1 Conference with M	\$866.50
08-04-2010	Final Invoice	5.5	ABX Air Inc	8247 VL ABX Air Day 2 Conference with M	\$976.80
08-04-2010	Final Invoice	1	Affinity	8251 VL Affinity VC# 036093 8/2	\$200.00
08-04-2010	Final Invoice	1.5	Connexus	8254 WWVC Connexus # 54332 8/3	\$262.50
08-04-2010	Final Invoice	4	Affinity	8218 VL Affinity VC# 33897 8/3	\$800.00
08-04-2010	Final Invoice	4	Hunter + Geist, Inc	8249 VL H+G Deposition 8/3	\$765.00
08-12-2010	Final Invoice	1.5	Knopp Neurosciences Inc	8261 WWVC Knopp Media Announceme	\$65.00
08-12-2010	Final Invoice	1	Affinity	8250 VL Affinity # 035865 8/10/2010	\$200.00
08-12-2010	Final Invoice	1.75	Levin Papantonio Thomas Mitchell Echn	8242 VL Levin Law Deposition 8/5	\$371.25
08-17-2010	Final Invoice	1	Michael Musetta & Associates, Inc	8259 VL MM Deposition 8/20	\$65.00
08-17-2010	Final Invoice	1	Connexus	8266 VL connexus VC#_ 8/17	\$175.00
08-19-2010	Final Invoice	1	Affinity	8268 VL Affinity # 037905 8/18	\$200.00
08-23-2010	Final Invoice	1	Futurestep, A Korn/Ferry Company	8271 VL Korn Ferry Interview 8/20	\$240.00
08-26-2010	Final Invoice	1	KE Meeting Services, LLC	8275 VL KE Meetings # 01769 8/25	\$200.00
08-27-2010	Final Invoice	3	Whygo Videoconferencing	8273 VL Whygo conference # 32863 8/27	\$600.00
09-14-2010	Final Invoice	1	Affinity	8310 VL Affinity VC # 039684 9/13	\$200.00
09-14-2010	Final Invoice	2.5	State Attorneys Office of 10th Judicial Circ	8311 VL State attorney of FL Testimony 9	\$315.00
09-15-2010	Final Invoice	3	Gray Robinson PA	8272 VL Gray Robinson Depo 9/15	\$590.00
09-16-2010	Final Invoice	1.5	Affinity	8315 VL Affinity VC# 039979	\$300.00
09-22-2010	Final Invoice	2	Eric Cornell - IVCi	8317 S Library Partnership with Polycom	\$902.00
09-24-2010	Final Invoice	1	Affinity	8322 VL Affinity # 040530 9/24	\$200.00
09-30-2010	Final Invoice	1	Proximity	8323 VL Proximity # 60353 9/30	\$200.00
10-12-2010	Final Invoice	3	US Legal Support	8349 VL USLegal Deposition # 754895 10	\$525.00
10-25-2010	Final Invoice	1	Connexus	8366 VL Connexus # 55971 10/25.	\$265.00
10-26-2010	Final Invoice	1.5	Affinity	8365 VL Affinity AVN # 043706 10/25	\$325.00
10-26-2010	Final Invoice	1	Affinity	8368 VL Affinity AVN# 043802 10/26.	\$200.00
10-26-2010	Final Invoice	1.5	Affinity	8363 VL Affinity AVN # 043480 10/27	\$300.00
10-27-2010	Final Invoice	1	Connexus	8369 VL Connexus # 56021 10/27.	\$265.00
10-29-2010	Final Invoice	1.5	Affinity	8367 VL Affinity AVN# 043767 10/29.	\$300.00
10-29-2010	Final Invoice	4.5	ABX Air Inc	8324 VL ABX Air Day 1 Conference with M	\$852.50

10-29-2010	Final Invoice	5.5	ABX Air Inc	8325 VL ABX Air Day 2 Conference with M	\$962.50
11-05-2010	Final Invoice	1	Whygo Videoconferencing	8375 VL Whygo VC # 4111034987 11/5	\$200.00
11-09-2010	Final Invoice	1	Spilman Center	8380 VL Spilman Videoconference 11/8	\$240.00
11-09-2010	Final Invoice	3.75	CTI Videoconferencing Rooms Anywhere	8352VL CTI Ralph Capugo VC 11/8	\$525.00
11-17-2010	Final Invoice	1.5	Glover Blount & Millians	8379 VL GBM Deposition 11/15	\$270.00
11-19-2010	Final Invoice	2	Clark Werner & Flynn P.C.	8309 VL CLW&F Deposition 11/18	\$765.00
11-19-2010	Final Invoice	1.25	Barry Kade Attorney	8362 VL Barry Kade Depo 11/19	\$437.50
11-23-2010	Final Invoice	1	Affinity	8393 VL Affinity AVN # 046339 11/22	\$200.00
11-23-2010	Final Invoice	4	Proximity	8394 VL Proximity ACT# 61187 11/23	\$800.00
11-24-2010	Final Invoice	2	Mt Mansfield Co, Inc DBA Stowe Mt Reso	8372 VL Stowe Mt Resort Videoconferenc	\$427.50
11-24-2010	Final Invoice	2	Connexus	8386 VL connexusVC# 56305 11/23	\$350.00
12-06-2010	Final Invoice	2	Upstream Group, Inc	8399 VL Upstream Group VC 12/6	\$415.00
12-10-2010	Final Invoice	2	Proximity	8412 VL Proximity VC# 61344 12/9	\$500.00
12-10-2010	Final Invoice	1	Proximity	8408 VL Proximity #61393 12/10	\$225.00
12-14-2010	Final Invoice	1	Affinity	8426 VL Affinity AVN # 047943 12/13	\$225.00
12-16-2010	Final Invoice	4	Blanchard, Merriam, Adel & Kirkland, P.A.	8355 VL BMAK Deposition 12/15	\$795.00
12-22-2010	Final Invoice	1.5	Affinity	8431 VL Affinity AVN# 048167 12/21	\$325.00
12-22-2010	Final Invoice	1.25	Affinity	8434 VL Affinity AVN # 048335 12/21	\$262.50
12-22-2010	Final Invoice	2	Strategic Consulting, Inc	8403 VL GE Healthcare - Interim Meeting	\$450.00
01-13-2011	Final Invoice	2	Strategic Consulting, Inc	8433 VL GE Healthcare - Interim Meeting	\$100.00
01-13-2011	Final Invoice	2	Strategic Consulting, Inc	8432 VL GE Healthcare - Interim Meeting	\$100.00
01-17-2011	Final Invoice	1	Connexus	8443 VL Connexus VC# 57244 1/14	\$175.00
01-24-2011	Final Invoice	1.75	Allied Court Reporters	8448 VL ACR Deposition 1/19	\$336.25
01-24-2011	Final Invoice	1	Connexus	8449 VL Connexus VC# 57344 1/21	\$175.00
01-25-2011	Final Invoice	2	Affinity	8407 VL Affinity AVN # 047671 1/25	\$400.00
01-28-2011	Final Invoice	1.25	Connexus	8455 VL Connexus #57401 01/27/2011	\$218.75
01-28-2011	Final Invoice	1	Connexus	8454 VL Connexus #57446 Jan.27,2011	\$175.00
02-03-2011	Final Invoice	1	Affinity	8460 VL Affinity # 51646 2/3	\$65.00
02-03-2011	Final Invoice	1.5	Van Dorn & Curtiss, PLLC	8447 VL Van Dorn & Curtiss Deposition 1,	\$327.50
02-03-2011	Final Invoice	1	Proximity	8463 VL Proximity # 61909 2/4	\$100.00
02-04-2011	Final Invoice	1	Connexus	8464 VL Connexus # 57553 2/4	\$175.00
02-09-2011	Final Invoice	2	Merrill LAD	8429 VL LAD VC# MCCARO04 24-19228	\$130.00
02-09-2011	Final Invoice	1	Affinity	8465 VL Affinity AVN-052285 2/9/11	\$200.00
02-16-2011	Final Invoice	1	Affinity	8375 VL Affinity AVN 53155 2/16	\$200.00
02-22-2011	Final Invoice	1.25	Affinity	8480 VL Affinity AVN# 53946 2/22	\$250.00
02-22-2011	Final Invoice	1.5	Connexus	8467 VL Connexus # 57705 2/10	\$262.50
02-22-2011	Final Invoice	1.5	Connexus	8472 VL Connexus #57807 2/10	\$262.50

02-22-2011	Final Invoice	1.5	Connexus	8469 VL Connexus #57730 2/11	\$262.50
02-22-2011	Final Invoice	1.5	Law office of Todd Schlossberg	VL 8476 Deposition 2/21	\$327.50
02-24-2011	Final Invoice	2	Allied Court Reporters	8477 VL ACR Deposition 2/25	\$350.00
02-25-2011	Final Invoice	1.5	Whygo Videoconferencing	8483 VL Whygo VC# 2321137874 2/24	\$350.00
02-28-2011	Final Invoice	5.25	ABX Air Inc	8376 VL ABX Air Day 1 Conference with M	\$1,456.25
02-28-2011	Final Invoice	6.25	ABX Air Inc	8377 VL ABX Air Day 2 Conference with M	\$1,721.25
02-28-2011	Final Invoice	1	Freedom Reporting	8482 VL Freedom Deposition 2/28	\$240.00
03-03-2011	Final Invoice	1	Massucco Law	8440 VL Massucco Law w/VT Supreme C	\$158.00
03-14-2011	Final Invoice	1	Affinity	8493 VL Affinity VN# 055330 3/9	\$200.00
03-16-2011	Final Invoice	1.5	Connexus	8494 VL Connexus # 58348 3/15	\$262.50
03-16-2011	Final Invoice	2	Sander, Carlson, Horn & Lane, P.C.	8495 VL TGO Assoc Deposition # 49154	\$415.00
03-16-2011	Final Invoice	2.5	Allied Court Reporters	8496 VL ACR Deposition 3/15	\$152.50
03-28-2011	Final Invoice	1	Affinity	8513 VL Affinity AVN# 056728 3/24	\$200.00
03-31-2011	Final Invoice	2	Becker Law Firm LPA	8517 VL Becker Law Deposition 3/30	\$515.00
04-12-2011	Final Invoice	1.5	Connexus	8537 VL Connexus #58967 4/12	\$262.50
04-12-2011	Final Invoice	1	Proximity	8536 VL Proximity # 62689 4/11	\$200.00
04-12-2011	Final Invoice	3	Proximity	8507 VL Proximity VC# 62433 4/5	\$600.00
04-15-2011	Final Invoice	1.5	Spencer Stuart	8535 VL SpencerStuart Candidate Interv	\$327.50
04-18-2011	Final Invoice	5	Esquire Deposition Solutions	8542 VL EDS depositon #227810 4/18	\$940.00
04-25-2011	Final Invoice	1	CTI Videoconferencing Rooms Anywhere	8552 VL CTI - VC 4/20	\$140.00
04-26-2011	Final Invoice	1	Affinity	8553 VL Affinity AVN# 059422 4/26	\$200.00
05-02-2011	Final Invoice	1.5	Mark Anthony Group Inc	8561 VL Mark Anthony Group Candidate I	\$352.50
05-02-2011	Final Invoice	1.75	Mark Anthony Group Inc	8567 VL Mark Anthony Group Candidate I	\$371.25
05-02-2011	Final Invoice	3	McCorkle Court Reporters, Inc	8554VL McDepos 4/26	\$590.00
05-10-2011	Final Invoice	1.5	Affinity	8571 VL Affinity AVN# 060623 5/6	\$300.00
05-10-2011	Final Invoice	1.5	Spencer Stuart	8573 VL Spencer Stuart with Walter Frees	\$327.50
05-11-2011	Final Invoice	5	Marsh Management Services	8562 VL Marsh/Insurance Company board	\$1,190.00
06-02-2011	Final Invoice	1.5	Connexus	8584 VL Connexus Conference #60063 6/	\$262.50
06-17-2011	Final Invoice	1.5	Whygo Videoconferencing	8597 VL Whygo # 1561141033 6/17	\$300.00
06-21-2011	Final Invoice	1.5	Affinity	8598 VL Affinity # 064893 6/20	\$375.00
06-24-2011	Final Invoice	3	Fabian & Clendenin	8593 VL Thacker Co Deposition 6/22	\$590.00
06-29-2011	Final Invoice	1	Affinity	8608 VL Affinity # 66042, 6/29	\$200.00
07-12-2011	Final Invoice	1	Proximity	8619 VL Proximity # 63619 7/11	\$200.00
07-19-2011	Final Invoice	1.5	KE Meeting Services, LLC	8629 VL KE Meeting conference 7/18	\$435.00
07-29-2011	Final Invoice	5.25	ABX Air Inc	8612 VL ABX Air Day 1 Conference with M	\$918.75
07-29-2011	Final Invoice	4.75	ABX Air Inc	8613 VL ABX Air Day 2 Conference with M	\$983.75
08-05-2011	Final Invoice	1.5	Connexus	8637 VL Connexus # 61365 8/2	\$262.50

08-10-2011	Final Invoice	1.75	Connexus	8635 VL Connexus # 61346 8/9	\$306.25
08-10-2011	Final Invoice	2	Connexus	8644 VL Connexus # 61472 8/9	\$350.00
08-16-2011	Final Invoice	2	Connexus	8652 VL Connexus VC# 61541 8/16	\$350.00
08-16-2011	Final Invoice	1.5	Connexus	8653 VL Connexus # 61578 8/16	\$262.50
08-22-2011	Final Invoice	2.5	Corboy & Demetrio	8655 VL C&D Depositon 8/19	\$437.50
09-01-2011	Final Invoice	1	New York Videoconference Center	8661 VL NYVC Videoconference 8/25	\$175.00
09-21-2011	Final Invoice	1.5	Affinity	8689 VL Afinity AVN # 072243 9/20	\$300.00
09-29-2011	Final Invoice	4	Affinity	8709 VL Affinity VC # 73288 9/27	\$200.00
10-07-2011	Final Invoice	2.25	Proximity	8715 VL Proximity VC# 64496 10/3	\$450.00
10-11-2011	Final Invoice	1.5	Connexus	8736 VL Connexus Vc# 62687 10/10	\$262.50
10-14-2011	Final Invoice	1	Proximity	8729 VL Proximity VC# 64676 10/12	\$200.00
10-21-2011	Final Invoice	1	Affinity	8739 VL Affinity AVN # 75424 10/21	\$200.00
10-25-2011	Final Invoice	1.5	Affinity	8749 VL Affinity VC # 076466 10/24	\$300.00
10-26-2011	Final Invoice	3	Affinity	8722 VL Affinity VC # 074404 10/26	\$600.00
11-02-2011	Final Invoice	4	ABX Air Inc	8741 VL ABX Air Day 1 Conference with M	\$765.00
11-03-2011	Final Invoice	2	VC Rooms, LLC	8755 VL VCRooms VC 11/4	\$65.00
11-10-2011	Final Invoice	1	Fisher & Fisher Law	8758 S F&F at VT Supreme Court Docket	\$103.00
11-17-2011	Final Invoice	1	Affinity	8771 VL Affinity AVN# 78591 11/15	\$250.00
11-30-2011	Final Invoice	2	Salsbury, Clements, Bekman, Marder & A	8766 VL SCBMA Depo with David Townse	\$440.00
12-02-2011	Final Invoice	2	Proximity	8773 VL Proximity VC# 65166 12/2	\$400.00
12-02-2011	Final Invoice	1	Affinity	8785 VL Afinity AVN # 079472 12/1	\$200.00
12-06-2011	Final Invoice	2	Connexus	8788 VL Connexus Conf# 63675. 12/5	\$375.00
12-15-2011	Final Invoice	4	Davis Wright Tremaine, LLC	8813 VL YOM Deposition of Greg Gripp 1.	\$765.00
12-15-2011	Final Invoice	2	Connexus	8791 VL Connexus VC# 63742 12/12	\$350.00
12-19-2011	Final Invoice	2	Green Mountain Law/Todd Schlossberg	8796 VL GML/Todd Schlossberg Trial Tes	\$1,235.66
12-19-2011	Final Invoice	1.25	Connexus	8819 VL Connexus # 63945, 12/19	\$218.75
12-19-2011	Final Invoice	4	Bradley Arant Boulton Cummings	8793 VL BABC Deposition 12/15	\$700.00
12-22-2011	Final Invoice	7	Proximity	8812 VL Proximity # 65409, 12/21	\$1,650.00
12-22-2011	Final Invoice	12	Stewart Richardson Deposition Services	8685 VL Stewart Richardson - Deposition	\$65.00
01-02-2012	Final Invoice	2	Coash & Coash, Inc	8780 VL Coash & Coash Depo 1/12	\$65.00
01-17-2012	Final Invoice	4	Langrock, Sperry & Wool	8834 VL LS&W Depostion 2/21	\$65.00
01-17-2012	Final Invoice	1.5	Blume, Goldfaden, Berkowitz, donnelly, F	8836 VL Blume Goldfaden Deposition 1/1	\$327.50
01-17-2012	Final Invoice	1.75	Connexus	8837 VL Connexus Conf# 64116 1/17	\$65.00
01-19-2012	Final Invoice	1.5	Affinity	8859 VL Affinity AVN # 083027	\$300.00
01-19-2012	Final Invoice	1	StandByVideo Inc	8852 VL StandByVideo for Fred Bruch 1/1	\$200.00
01-19-2012	Final Invoice	3.25	Proximity	8840 VL Proximity # 65655, 1/18	\$650.00
01-27-2012	Final Invoice	1	Fisher & Fisher Law	8833 S F&F at VT Supreme Court Docket	\$103.00



01-30-2012	Final Invoice	1	Proximity	8855 VL Proximity res# 65705 1/28	\$200.00
01-30-2012	Final Invoice	1.5	Connexus	8866 VL Connexus # 64513, 1/30	\$262.50
02-03-2012	Final Invoice	2	The Center for Research and Public Polic	8848 S CRPP Focus Groups 1/26	\$308.00
02-03-2012	Final Invoice	2	The Center for Research and Public Polic	8849 S CRPP Focus Groups 1/30	\$308.00
02-03-2012	Final Invoice	1.5	The Center for Research and Public Polic	8850 S CRPP Focus Groups 1/31	\$238.50
02-03-2012	Final Invoice	2	The Center for Research and Public Polic	8851 S CRPP Focus Groups 2/1	\$308.00
02-06-2012	Final Invoice	2.5	Coash & Coash, Inc	8845 VL Coash & Coash Depo 2/7	\$65.00
02-07-2012	Final Invoice	1	Proximity	8865 VL Proximity VC# 65838 2/6	\$200.00
02-07-2012	Final Invoice	1	Affinity	8883 VL Affinity VC# 084502, 2/6	\$212.50
02-10-2012	Final Invoice	3	Affinity	8841 VL Affinity VC# 082296, 2/9	\$600.00
02-16-2012	Final Invoice	3	Affinity	8842 VL Affinity VC# 082298, 2/16	\$600.00
02-21-2012	Final Invoice	1	Proximity	8847 VL Proximity # 65673, 1/24	\$200.00
02-27-2012	Final Invoice	4	Whygo Videoconferencing	8937 VL Whygo # 46541 2/29	\$65.00
02-28-2012	Final Invoice	1	Seldon Technologies	8943 VL Seldon Tech Videoconference 2/	\$300.00
03-01-2012	Final Invoice	8	Guelzow Law Offices, Ltd	8945 VL Guelzow to WI Court 3/2	\$240.00
03-12-2012	Final Invoice	2	McCormick & Priore	8949 VL McCormick & Priore Deposition 3/	\$415.00
03-12-2012	Final Invoice	2	Connexus	8952 WWVC Connexus #65165 3/6	\$350.00
03-12-2012	Final Invoice	4.5	ABX Air Inc	8860 VL ABX Air Day 1 Conference with M	\$915.00
03-12-2012	Final Invoice	5.5	ABX Air Inc	8861 VL ABX Air Day 2 Conference with M	\$962.50
03-16-2012	Final Invoice	2	Proximity	8939 VL Proximity # 66094 3/16	\$400.00
03-16-2012	Final Invoice	3.25	Eurenco	8959 VL Eurenco VC to Paris 3/16	\$633.75
03-16-2012	Final Invoice	1.25	StandByVideo Inc	8953 VL Standbyvideo 3/16	\$250.00
03-16-2012	Final Invoice	3	Merrill LAD	8956 VL LAD VC# TBA 3/15	\$590.00
03-27-2012	Final Invoice	4	Upstream Group, Inc	8957VL Upstream Group VC 3/22	\$800.00
04-10-2012	Final Invoice	3	Affinity	8976 VL Affinity #AVN 090020 Interview 4	\$600.00
04-11-2012	Final Invoice	1	Affinity	8974 VL Affinity VC# 89219 4/10	\$200.00
04-16-2012	Final Invoice	1	Proximity	8982 VL Proximity # 66644 4/13	\$225.00
04-23-2012	Final Invoice	1	New York Videoconference Center	9000 VL NYVC Videoconference 4/23	\$175.00
04-27-2012	Final Invoice	2	Fuller, Mitchell, Hood, Stephens LLC	8969 VL FMHS Law Testimony 4/27	\$350.00
05-07-2012	Final Invoice	7	Whygo Videoconferencing	9003 VL Whygo # 2141247877, 5/7	\$1,650.00
05-09-2012	Final Invoice	2	Affinity	9013 VL Affinity VC# 092736, 5/9	\$400.00
05-09-2012	Final Invoice	1	Affinity	9006 VL Affinity AVN # 91586 5/9	\$200.00
05-16-2012	Final Invoice	3	Proximity	9017 VL Proximity VC # 66951 5/14	\$65.00
05-21-2012	Final Invoice	1	Proximity	9020 VL Proximity VC # 66960 5/18	\$200.00
05-21-2012	Final Invoice	2	VC Rooms, LLC	9018 VL VCRooms VC #11632 5/18	\$415.00
05-29-2012	Final Invoice	1	New York Videoconference Center	9030 VL NYVC Conference 5/29	\$175.00
05-29-2012	Final Invoice	2	VC Rooms, LLC	9019 VL VCRooms VC #11634 5/29	\$350.00

06-11-2012	Final Invoice	1	Affinity	9033 VL Affinity AVN# 094634, 6/5	\$250.00
06-11-2012	Final Invoice	2.25	Champlain Dental Laboratory	9005 S CDL e.max Meeting with Demo 6/	\$248.00
06-11-2012	Final Invoice	1	Allied Court Reporters	9035 VL Allied Court Reporter6/12	\$65.00
06-13-2012	Final Invoice	1	Affinity	9032 VL Affinity VC# 94506 6/12	\$250.00
06-19-2012	Final Invoice	1	Proximity	9037 VL Proximity res# 67249 6/15	\$250.00
06-19-2012	Final Invoice	1	Affinity	9044 VL Affinity AVN# 095819 Interview	\$200.00
06-20-2012	Final Invoice	1	Affinity	9038 VL Affinity AVN # 095732 6/19	\$200.00
06-20-2012	Final Invoice	2	Law Offices of Venema, Proko & Keahey/	9058 VL Law Offices VPK Depo 6/29	\$415.00
06-22-2012	Final Invoice	1	Affinity	9057 VL Affinity AVN# 96189, 6/21	\$200.00
07-03-2012	Final Invoice	4	Exponent	9069 VL Exponent/ATCO Busniness Meet	\$900.00
07-09-2012	Final Invoice	1.5	Affinity	9062 VL Affinity AVN# 96410, 7/5	\$325.00
07-09-2012	Final Invoice	1	Affinity	9072 VL Affinity AVN# 097175 7/3	\$200.00
07-09-2012	Final Invoice	1	Affinity	9071 VL Affinity AVN# 097098, 7/3	\$200.00
07-11-2012	Final Invoice	1	Allied Court Reporters	9073 VL ACR Videoconference 7/10	\$270.00
07-20-2012	Final Invoice	2	Proximity	9078 VL Proximity VC# 67484, 7/20	\$400.00
07-23-2012	Final Invoice	1	Connexus	9100 VL Connexus RES# 67466, 7/23	\$175.00
07-24-2012	Final Invoice	4.5	ABX Air Inc	9091 VL ABX Air Day 1 Conference with M	\$787.50
07-24-2012	Final Invoice	6	ABX Air Inc	9092 VL ABX Air Day 2 Conference with M	\$1,050.00
07-25-2012	Final Invoice	2	Arnold & Porter LLP	9104 VL AP Conference 7/25	\$415.00
07-25-2012	Final Invoice	2	Affinity	9103 VL Affinity AVN# 098723, 7/25	\$400.00
07-25-2012	Final Invoice	1	Affinity	9102 VL Affinity AVN# 098676 , 7/25	\$200.00
07-31-2012	Final Invoice	1	Jones, Walker, Waechter, Poitevent, Carr	9113 VL JWWPCD Video Deposition 8/2	\$240.00
07-31-2012	Final Invoice	1	Videoconference Logistics/ClubCorp	9116 VL VC Logistics 7/31	\$175.00
08-07-2012	Final Invoice	2	Hanson Renaissance Reporting & Video	9110 VL Hanson Conference 10/2	\$350.00
08-10-2012	Final Invoice	1.5	Connexus	9117 VL connexus res# 67612, 8/9	\$262.50
08-10-2012	Final Invoice	3.5	Keesal, Young & Logan	9122 VL KYL Deposition 8/16	\$677.50
08-17-2012	Final Invoice	1.5	Proximity	9132 VL Proximity res# 67786 8/17	\$300.00
08-17-2012	Final Invoice	1	Affinity	9128 VL Affinity AVN # 100655, 8/17	\$200.00
08-29-2012	Final Invoice	1	Proximity	9109 VL Proximity Res # 67599, 8/29	\$200.00
08-29-2012	Final Invoice	2	Affinity	9134 VL Affinity AVN-100852 Interview 8/	\$400.00
08-29-2012	Final Invoice	1.5	Connexus	9129 VL Connexus res# 67880, 8/20	\$312.50
08-29-2012	Final Invoice	2	Proximity	9125 VL Proximity VC# 67750 8/24	\$400.00
08-29-2012	Final Invoice	1	Cowdrey Thompson	9115 VL CTK Law Deposition 8/24	\$240.00
09-11-2012	Final Invoice	1.5	Affinity	9156 VL Affinity AVN# 102416, 9/13	\$300.00
09-11-2012	Final Invoice	1.5	Regus Group	9141 VL Regues RES # B47532	\$327.50
09-17-2012	Final Invoice	4	Ryan Smith & Carbine, LTD	9148 VL RS&C Deposition to Canada 10/	\$765.00
09-24-2012	Final Invoice	2	The Center for Research and Public Polic	9144 S CRPP Focus Groups 9/19	\$288.00

09-25-2012	Final Invoice	2	The Center for Research and Public Policy	9145 S CRPP Focus Groups 9/19	\$288.00
09-25-2012	Final Invoice	2	The Center for Research and Public Policy	9146 S CRPP Focus Groups 9/20	\$288.00
09-25-2012	Final Invoice	2	The Center for Research and Public Policy	9147 S CRPP Focus Groups 9/20	\$288.00
10-17-2012	Final Invoice	4	US Legal Support	9142 VL USLEGAL Depo 10/17	\$765.00
10-30-2012	Final Invoice	1.5	KE Meeting Services, LLC	9216 VL KE Meeting # 03334 10/26	\$327.50
10-30-2012	Final Invoice	2.25	ABX Air Inc	9205 VL ABX Air Day 1 Conference with M	\$229.38
10-30-2012	Final Invoice	5.75	ABX Air Inc	9206 VL ABX Air Day 2 Conference with M	\$65.00
11-02-2012	Final Invoice	2	Krupnick, Campbell, Malone, Buser	9220 VL M. Johnson Estate Deposition 11/2	\$415.00
11-07-2012	Final Invoice	1	Michel Dyens & Co	9230 VL MDC Candidate Interview 11/8	\$275.00
11-09-2012	Final Invoice	1	EyeNetwork	9222 VL Eyenetwork # 53874, 11/7	\$100.00
11-12-2012	Final Invoice	1	Proximity	9221 VL Proximity #68397 11/5	\$200.00
11-16-2012	Final Invoice	1.5	Connexus	9238 VL Connexus #69141 11/14	\$262.50
11-16-2012	Final Invoice	4	Whygo Videoconferencing	9232 VL Whygo # 7111251638 11/13	\$800.00
12-10-2012	Final Invoice	1	Proximity	9239 VL Proximity #68487 12/7	\$200.00
12-19-2012	Final Invoice	3	Merrill LAD	9245 VL LAD Conference # 226106, 12/17	\$615.00
12-19-2012	Final Invoice	3	McCorkle Court Reporters, Inc	9247 VL McCorkle VC 12/17	\$525.00
12-21-2012	Final Invoice	3	Law office of Douglas R. Juengling	9276 VL Deposition J.Robarge 12/20	\$590.00
12-21-2012	Final Invoice	2	ReCap	9273 VL RECAP meeting with Tony Wood	\$550.00
01-08-2013	Final Invoice	4	Paul Frank + Collins P.C.	9281 VL PFCLaw Video Deposition 1/4	\$765.00
01-09-2013	Final Invoice	2	Curtin & Kmetz, LLP	9295 VL CKLaw Deposition 1/16	\$415.00
02-06-2013	Final Invoice	1.5	Connexus	9315 VL Connexus # 70296 Feb 5	\$262.50
02-11-2013	Final Invoice	1.5	Connexus	9312 VL Connexus # 70234 Feb 8	\$262.50
02-12-2013	Final Invoice	1	Proximity	9309 VL Proximity Res # 68901, Feb 12	\$200.00
02-12-2013	Final Invoice	4	ABX Air Inc	9316 VL ABX Air Day 1 Conference with M	\$865.00
02-12-2013	Final Invoice	5.75	ABX Air Inc	9317 VL ABX Air Day 2 Conference with M	\$521.88
02-28-2013	Final Invoice	5	Merrill LAD	9329 VL LAD Conference # 229875 2/19	\$1,140.00
04-08-2013	Final Invoice	1.25	Connexus	9379 VL Connexus # 71254 4/9	\$218.75
05-02-2013	Final Invoice	1	KE Meeting Services, LLC	9404 VL KE Meeting # 03672 5/2	\$200.00
05-15-2013	Final Invoice	1	Margolis Healy and Associates, LLC	9406 VL MHA Conference w/Boise State I	\$240.00
07-10-2013	Final Invoice	1	Smith Law Offices PA	9446 VL SCS Trial Testimony 7/10	\$240.00
07-22-2013	Final Invoice	4	Bricker & Eckler LLP	9464 VL B&E Deposition 8/21	\$65.00
07-23-2013	Final Invoice	1	Barber & Associates	9465 VL Klenda Law Deposition 7/31	\$175.00
07-29-2013	Final Invoice	4	ABX Air Inc	9442 VL ABX Air Day 1 Conference with M	\$65.00
07-29-2013	Final Invoice	5	ABX Air Inc	9443 VL ABX Air Day 2 Conference with M	\$65.00
08-01-2013	Final Invoice	1	Whygo Videoconferencing	9470 VL Whygo VC # 181356232 7/31	\$290.00
08-21-2013	Final Invoice	1	Proximity	9490 VL Proximity # 70094 8/21	\$200.00
08-26-2013	Final Invoice	1	Proximity	9480 VL Proximity # 70060, 8/23	\$200.00

08-27-2013	Final Invoice	2	Mehler & Hagestrom	9500 VL KW&W Deposition 9/25	\$415.00
09-04-2013	Final Invoice	2	Anderson & Eaton, P.C.	9502 VL A&E Court Hearing 9/11	\$415.00
09-04-2013	Final Invoice	2	The Center for Research and Public Policy	9476 S CRPP Focus Groups 8/26	\$358.00
09-04-2013	Final Invoice	2	The Center for Research and Public Policy	9477 S CRPP Focus Groups 8/27	\$358.00
09-04-2013	Final Invoice	2	The Center for Research and Public Policy	9478 S CRPP Focus Groups 8/28	\$358.00
09-04-2013	Final Invoice	2	The Center for Research and Public Policy	9479 S CRPP Focus Groups 8/29	\$358.00
09-09-2013	Final Invoice	2	Law offices of John N Bilinski	9508 VL Deposition 9/11	\$415.00
09-19-2013	Final Invoice	1	State Shorthand Reporting Service Inc	9515 VL State Shorthand Director meeting	\$240.00
10-02-2013	Final Invoice	2	Miles & Partners LLP	9522 VL London Family Court Hearing 10/2	\$450.00
10-28-2013	Final Invoice	1.75	Waranch and Brown	9561 VL W&B Deposition 12/10	\$371.25
10-28-2013	Final Invoice	1	State Shorthand Reporting Service Inc	9562 VL State Shorthand Director meeting	\$175.00
11-13-2013	Final Invoice	2	Anthony J. Willliott, Attorney at Law	9587 VL AJW Law Deposition 11/21	\$595.00
11-15-2013	Final Invoice	2	Connexus	9586 VL Connexus #73792, 11/15	\$350.00
11-15-2013	Final Invoice	2	The Center for Research and Public Policy	9563 S CRPP Focus Groups 11/11	\$318.00
11-15-2013	Final Invoice	2	The Center for Research and Public Policy	9564 S CRPP Focus Groups 11/12	\$318.00
11-15-2013	Final Invoice	2	The Center for Research and Public Policy	9565 S CRPP Focus Groups 11/13	\$318.00
11-15-2013	Final Invoice	2	The Center for Research and Public Policy	9566 S CRPP Focus Groups 11/14	\$318.00
12-03-2013	Final Invoice	3	Fabian & Clendenin	9600VL F&C C.Rich M.D. Deposition 4/25	\$590.00
12-06-2013	Final Invoice	2	The Center for Research and Public Policy	9567 S CRPP Focus Groups 12/2	\$318.00
12-06-2013	Final Invoice	2	The Center for Research and Public Policy	9568 S CRPP Focus Groups 12/3	\$318.00
12-06-2013	Final Invoice	2	The Center for Research and Public Policy	9569 S CRPP Focus Groups 12/4	\$318.00
12-06-2013	Final Invoice	2	The Center for Research and Public Policy	9570 S CRPP Focus Groups 12/5	\$318.00
01-10-2014	Final Invoice	1.25	McVeigh Skiff Attorneys at Law	9624 VL McVeigh Law Testimony 1/15	\$218.75
01-10-2014	Final Invoice	1	McVeigh Skiff Attorneys at Law	9625 VL McVeigh Law Testimony 1/15	\$120.00
01-10-2014	Final Invoice	2	Pfau Cochran Vertetis Amala	9603 VL PCVA Deposition of Thomas Ave	\$415.00
01-24-2014	Final Invoice	2	New York Videoconference Center	9628 VL NYVC Deposition 1/23	\$450.00
02-04-2014	Final Invoice	2	Rifkin, Weiner, Livingston, Levitan & Silver	9642 VL RWLLS Deposition J.Robb MD 3/25	\$515.00
02-10-2014	Final Invoice	4	Abramson, Brown & Dugan	9645 VL ARBD Deposition of Dr.Morris 2/10	\$765.00
02-13-2014	Final Invoice	3	Metz Lewis Brodman Must O'Keefe LLC	9648 VL MetzLewis Deposition of S.Golde	\$555.00
02-26-2014	Final Invoice	1.5	The Center for Research and Public Policy	9639 S CRPP Live Streaming 2/25	\$82.50
03-17-2014	Final Invoice	1	Proximity	9652 VL Proximiyt VC# 70969, 3/17	\$200.00
03-19-2014	Final Invoice	1	Anthem Reporting	9679 VL AR Deposition 3/25	\$240.00
04-09-2014	Final Invoice	2	Murray & Murray Co., L.P.A.	9699 VL M&M Deposition 6/10	\$415.00
04-29-2014	Final Invoice	3	Proximity	9703 VL Proximity VC # 71246 4/26	\$930.00
05-19-2014	Final Invoice	1.5	StandByVideo Inc	9715 VL Standby Interview 5/19	\$300.00
05-27-2014	Final Invoice	1	Green Mountain Family Medicine and Psychology	9726 VL GMFM&P Deposition 5/27	\$265.00
06-13-2014	Final Invoice	2	Law Offices of James Michael Abernethy,	9740 VL Law Offices of JMA Deposition 7/10	\$465.00

06-17-2014	Final Invoice	2	The Pardieck Law Firm	9742 VL Pardieck Deposition 7/15	\$515.00
06-24-2014	Final Invoice	2	SE Group	9744 VL SEGroup Meeting 6/27	\$465.00
06-27-2014	Final Invoice	2	Connexus	9738 VL Connexus VC #75899 6/27	\$400.00
07-07-2014	Final Invoice	2	Seibold Law Firm	9747 VL Seibold Depo 7/18	\$515.00
07-08-2014	Final Invoice	1.5	Connexus	9746 VL Connexus VC# 76038 7/1	\$300.00
07-08-2014	Final Invoice	1	Proximity	9724 VL Proximity VC# 188566	\$65.00
07-17-2014	Final Invoice	1.5	Proximity	9752 VL Proximity VC# 190159, 7/17	\$300.00
07-17-2014	Final Invoice	1.5	Whygo Videoconferencing	9749 VL Whygo VC#1071461470 7/17	\$300.00
07-22-2014	Final Invoice	1	Whygo Videoconferencing	9649 VL Whygo VC# 1221459351 7/21	\$250.00
07-30-2014	Final Invoice	4.5	VC Rooms, LLC	9750 VL VCRooms # 13543, 7/29	\$900.00
08-12-2014	Final Invoice	4	VC Rooms, LLC	9768 VL VCRooms # 13586 8/15	\$800.00
08-21-2014	Final Invoice	1	Connexus	9786 VL Connexus VC# 76556 8/25	\$200.00
08-28-2014	Final Invoice	3	Beovich, Walter & Friend Court Reporters	9798 VL BW&F Deposition 9/5	\$665.00
09-05-2014	Final Invoice	3	Mac A. Greco Jr. P.A.	9811 VL MacGreco Deposition 9/16	\$665.00
09-15-2014	Final Invoice	9	Courtroom Connect	9821 VL CRC VC # 10852, 9/30	\$1,875.00
09-26-2014	Final Invoice	4	Courtroom Connect	9810 VL CRC Deposition # 10803 9/30	\$900.00
10-07-2014	Final Invoice	2	Guy J. Renzi & Associates, Inc and Video	9793 VL RenziAssoc VC 10/7	\$465.00
10-09-2014	Final Invoice	4	VC Rooms, LLC	9827 VL VCRooms # 13706 10/10	\$865.00
10-14-2014	Final Invoice	2	Guy J. Renzi & Associates, Inc and Video	9794 VL RenziAssoc VC 10/21	\$65.00
11-19-2014	Final Invoice	2	KE Meeting Services, LLC	9888 VL KE Meeting 11/17	\$400.00
11-21-2014	Final Invoice	9	Courtroom Connect	9891 VL CRC VC # 11414, 1/19	\$0.00
12-05-2014	Final Invoice	2	Blodgett, Watts, Volk & Sussman, R.C.	9896 VL BWV Law 12/16	\$765.00
12-10-2014	Final Invoice	2	Courtroom Connect	9903 VL CRC Deposition # 11548 1/21	\$400.00
12-18-2014	Final Invoice	3.5	Rome Snowboards	9901 S Rome Snow Boards Sales Meeting	\$503.00
01-12-2015	Final Invoice	1.5	Courtroom Connect	9918 VL CRC Deposition # 11674 1/13	\$300.00
01-13-2015	Final Invoice	2.5	Esquire Deposition Solutions	9892 VL Esquire # 244098, 1/6	\$690.00
01-13-2015	Final Invoice	2	RSG	9863 S RSG / VTRANS Public Meeting 1/	\$770.00
01-26-2015	Final Invoice	2	Freund, Freeze and Arnold	9932 VL FF&A Law Deposition 4/21	\$415.00
02-04-2015	Final Invoice	5	Network Court Reporting	9936 VL NCR Deposition 2/20	\$1,065.00
02-11-2015	Final Invoice	3	Black, Sutherland LLP	9943 VL BS LLP Hoomes v. Benayon 3/1	\$65.00
02-20-2015	Final Invoice	7	Proximity	9960 VL Proximity #203680 2/20	\$1,400.00
02-24-2015	Final Invoice	2	Proximity	9961 VL Proximity VC# 203774 2/24	\$400.00
03-09-2015	Final Invoice	4	Boyd, Kenter, Thomas & Parrish, LLC	9974 VL BKTP Deposition 3/9	\$825.00
03-16-2015	Final Invoice	1	Proximity	9980 VL Proximity VC # 204518 3/12	\$200.00
03-30-2015	Final Invoice	1	StandByVideo Inc	9989 VL STandby Video Deposition Dr. A	\$200.00
04-01-2015	Final Invoice	5	Rogers Partnership LLP	10001 VL RogersPartners Examination fo	\$65.00
04-09-2015	Final Invoice	1	Proximity	9994 VL Proximity #: 205548 4/8	\$200.00

04-10-2015	Final Invoice	4	Boyd, Kenter, Thomas & Parrish, LLC	10011 VL BKTP Deposition 5/27	\$800.00
04-10-2015	Final Invoice	7	Boyd, Kenter, Thomas & Parrish, LLC	10012 VL BKTP Deposition 5/28	\$1,400.00
04-23-2015	Final Invoice	2	Courtroom Connect	9990 VL CRC Deposition #12472 4/22	\$400.00
04-29-2015	Final Invoice	8	Boyd, Kenter, Thomas & Parrish, LLC	10026 VL BKTP Deposition 5/13	\$1,600.00
04-29-2015	Final Invoice	8	Boyd, Kenter, Thomas & Parrish, LLC	10027 VL BKTP Deposition 5/14	\$1,600.00
04-30-2015	Final Invoice	1.5	Connexus	10007 VL Connexus VC# 78389 4/30	\$300.00
05-01-2015	Final Invoice	2	RSG	9886 S Public meeting Vermont On-road	\$800.00
06-10-2015	Final Invoice	2	Clark Werner & Flynn P.C.	10057 VL CW&F Law Deposition 6/26	\$1,128.00
06-12-2015	Final Invoice	3	Hinshaw & Culbertson LLP	10069 VL H & C Deposition 7/10	\$665.00
06-25-2015	Final Invoice	2	New Chapter	10082 VL New Chapter Client Sales meet	\$465.00
02-04-2014	Deposit Invoice	2	Rifkin, Weiner, Livingston, Levitan & Silve	9642 VL RWLLS Deposition J.Robb MD 3	\$.00
02-19-2015	Deposit Invoice	7	Proximity	9960 VL Proximity #203680 2/20	\$.00
<b>Business</b>		1003.34		<b>Subtotal</b>	<b>\$188,656.22</b>
<b>Education</b>					
<b>Date Invoiced</b>	<b>Type</b>	<b>Online Hours</b>	<b>Client</b>	<b>Description</b>	<b>Amount Billed</b>
07-08-2009	Final Invoice	2	UVM Extension 4H (Spfd)	7724 S UVM Ext 4H Shooting Sports Mee	\$295.00
07-29-2009	Final Invoice	3	Rutgers Center for State Health Policy	7783 VL Rutgers with Dr Barbara Stewart	\$65.00
07-29-2009	Final Invoice	3	Rutgers Center for State Health Policy	7782 VL Rutgers with Dr Barbara Stewart	\$65.00
07-29-2009	Final Invoice	3	Rutgers Center for State Health Policy	7781 VL Rutgers with Dr Barbara Stewart	\$130.00
07-31-2009	Final Invoice	15	UVM Instructional TV	7487 MW UVM NURS 120 Summer '09 pa	\$1,800.00
08-17-2009	Final Invoice	2	VTC NUR	7790 S VTC NUR RSP Instructor Meeting	\$95.00
08-19-2009	Final Invoice	3	Rutgers Center for State Health Policy	7784 VL Rutgers with Dr Barbara Stewart	\$300.00
08-21-2009	Final Invoice	1.25	VSC Office of External Programs	7579 S VSC OEP Assessment of Prior Le	\$196.88
09-10-2009	Final Invoice	1	Johnson State College	7709 S JSC External Degree Program - S	\$77.50
09-10-2009	Final Invoice	1	VTC	7694 VTC Bookstore Advisory Committee	\$57.50
09-18-2009	Final Invoice	2	Johnson State College	7798 S JSC EDP New EDU Student Orier	\$215.00
09-30-2009	Final Invoice	2	VWHE	7775 S VWHE IR Meeting 9/15	\$142.00
09-30-2009	Final Invoice	3.5	UVM Extension (Burlington)	7879 S UVM EXT Branding/Mktg Worksh	\$542.50
10-22-2009	Final Invoice	1	Magnolia Science Academy	7938 VL MSA Doug Wilhelm Presentation	\$165.00
10-28-2009	Final Invoice	3	UVM Continuing Education	7895 S UVM CE Vt Math Initiative 10/27	\$531.00
11-06-2009	Final Invoice	1	VTC-NUR	7960 S VTC NUR Curriculum Meeting 11/	\$108.50
11-13-2009	Final Invoice	2	Churchill School	7968 VL Doug Wilhelm Presentation 11/1	\$65.00
11-13-2009	Final Invoice	1	VTC	7959 VL VTC Candidate Interview 11/11 I	\$365.00
11-13-2009	Final Invoice	2.5	UVM Extension (Berlin)	7882 S UVM Meeting 11/10	\$572.50
11-19-2009	Final Invoice	15	UVM Instructional TV	7603 MW UVM EDCI 200 Fall'09	\$988.19
12-02-2009	Final Invoice	1	VTC	7695 VTC Bookstore Advisory Committee	\$58.50

12-11-2009	Final Invoice	3.5	VT Higher Education Collaborative	7992 S VT HEC Special Ed & Autism Wor	\$689.50
12-17-2009	Final Invoice	1	Portage North Middle School	7975 VL PNMS Presentation by Doug Wil	\$165.00
12-17-2009	Final Invoice	1	UVM Extension (Midd)	7762 S UVM Ext Instructor Training 12/15	\$307.00
12-21-2009	Final Invoice	10.5	VT Higher Education Collaborative	7756 MW VT HEC Special Ed & Autism W	\$1,532.00
12-21-2009	Final Invoice	60	VTC NUR	7281 MW VTC RSP 1011 Fall'09	\$2,502.50
12-21-2009	Final Invoice	73	Castleton State College	7515 MW CSC NUR 2111 Fall'09	\$2,038.06
12-21-2009	Final Invoice	18	UVM Instructional TV	7618 MW UVM EDLI 272 Fall'09	\$3,521.25
12-21-2009	Final Invoice	60	VTC NUR	7280 MW VTC RSP 2011 Fall'09	\$1,817.81
12-21-2009	Final Invoice	15	VTC NUR	7282 MW VTC RSP 1000 Fall'09	\$746.25
12-21-2009	Final Invoice	49	VTC-NUR Extended Campus	7103 MW VTC NUR 1020 Nurse Client Re	\$1,344.62
12-21-2009	Final Invoice	45.75	VTC-NUR Extended Campus	7396 VTC NUR 1020 Nurse Client Relatio	\$2,712.44
12-21-2009	Final Invoice	35.75	UVM Instructional TV	7136 MW UVM RN-BS Nursing Program f	\$4,557.00
12-21-2009	Final Invoice	45	VTC NUR	7283 MW VTC RSP 2013 Fall'09	\$1,371.56
12-22-2009	Final Invoice	1	VSC Chancellor's Office	8007 VL VSC Interview 12/21	\$165.00
12-23-2009	Final Invoice	2	VTC NUR	8009 S VTC Clinical Educator Meeting 12	\$77.00
12-23-2009	Final Invoice	4.5	UVM Extension (Burlington)	MW UVM Ext Cracker Barrel Fall'09	\$997.12
12-31-2009	Final Invoice	45	VT Higher Education Collaborative	7825 MW Vt HEC Applied Behavior Analy	\$3,327.00
12-31-2009	Final Invoice	5	VTC NUR	7552 MW VTC NUR Site Director's Meetin	\$231.25
12-31-2009	Final Invoice	31.25	VTC-ECET/CIS	7662 MW VTC ECET CIS 4020-TVIT1 Ad	\$986.62
12-31-2009	Final Invoice	49	VTC NUR	7112 MW VTC NUR 2030 P&P nursing 4	\$1,359.12
12-31-2009	Final Invoice	45	VTC NUR	7113 MW VTC NUR 2010 LPN to RN Fall	\$1,310.62
12-31-2009	Final Invoice	43.5	VTC NUR	7538 MW VTC RSP 1010 Fall'09	\$1,891.87
12-31-2009	Final Invoice	77	VTC-NUR Extended Campus	7102 MW VTC NUR 1111 Principles & Pra	\$1,940.12
12-31-2009	Final Invoice	81.5	VTC-NUR Extended Campus	7395 VTC NUR 1111 Principles & Practic	\$4,127.32
12-31-2009	Final Invoice	21	CCV, Northern Lights Career Dev Ctr	7749 MW CCV Kid's Gig Fall '09	\$733.50
12-31-2009	Final Invoice	53	VTC NUR	7376 MW VTC NUR 2030 P&P nursing 4	\$2,526.76
12-31-2009	Final Invoice	42	VTC NUR	7114 MW VTC NUR 2120 Microbiology Fa	\$3,493.12
12-31-2009	Final Invoice	45	VTC NUR	7377 MW VTC NUR 2010 LPN to RN Fall	\$2,075.63
12-31-2009	Final Invoice	23.11	Lyndon State College	7644 MW LSC EDU 6280 Edu Culture & E	\$682.72
01-06-2010	Final Invoice	2	UVM Extension (Midd)	7764 S UVM Ext Dining with Diabetes 1/5	\$544.00
01-13-2010	Final Invoice	4.5	UVM AHEC	7320 MW UVM AHEC Nursing Grand Rou	\$1,162.12
01-13-2010	Final Invoice	1.25	VSC Office of External Programs	7846 S VSC OEP Assessment of Prior Le	\$198.13
01-14-2010	Final Invoice	1.75	Churchill School	8002 VL Doug Wilhelm Presentation 1/13	\$165.00
01-20-2010	Final Invoice	2	UVM Extension (Midd)	7765 S UVM Ext Dining with Diabetes 1/1	\$514.00
01-27-2010	Final Invoice	3.5	VT Higher Education Collaborative	7994 S VT HEC Special Ed & Autism Wor	\$ .00
01-29-2010	Final Invoice	2	UVM Center on Disabilities	7788 S UVM TRIPSCY Journal 1/26	\$264.00
01-29-2010	Final Invoice	1.5	Johnson State College	7942 S JSC EDP Edu Info Session 1/27	\$102.75

01-29-2010	Final Invoice	3.5	VT Higher Education Collaborative	7995 S VT HEC Special Ed & Autism Wor	\$ .00
01-29-2010	Final Invoice	2	UVM Extension (Midd)	7766 S UVM Ext Dining with Diabetes 1/2	\$574.00
02-04-2010	Final Invoice	2	UVM Extension (Midd)	7767 S UVM Ext Dining with Diabetes 2/2	\$544.00
02-04-2010	Final Invoice	1.5	Johnson State College	7954 S JSC Fall'10 Student Teaching Mtg	\$132.75
02-09-2010	Final Invoice	2	MMUHS	7984 S MMUHS VDTSEA Meeting 2/4	\$634.00
02-10-2010	Final Invoice	1	VTC	7696 VTC Bookstore Advisory Committee	\$58.50
02-17-2010	Final Invoice	2	VSC	8040 S VSC Academic Retreat Planning M	\$177.00
02-17-2010	Final Invoice	1.5	UVM Extension (Burlington)	7716 S UVM EXT Cracker Barrel 2/17	\$445.50
03-12-2010	Final Invoice	1.5	UVM AHEC	7604 S UVM AHEC Grand Rounds 3/9	\$505.50
03-15-2010	Final Invoice	3.5	VT Higher Education Collaborative	7996 S VT HEC Special Ed & Autism Wor	\$121.50
03-18-2010	Final Invoice	1	VTC NUR	8068 S VTC NUR Faculty Meeting 3/16	\$78.50
03-19-2010	Final Invoice	3.5	VT Higher Education Collaborative	7997 S VT HEC Special Ed & Autism Wor	\$549.50
03-31-2010	Final Invoice	2	VTC NUR	8081 S VTC RSP Educator mtg 3/29	\$97.00
03-31-2010	Final Invoice	19.75	Community College of Vermont	7755 MW CCV Kid's Gig Spring '10	\$575.22
04-08-2010	Final Invoice	1	VTC	7697 VTC Bookstore Advisory Committee	\$58.50
04-12-2010	Final Invoice	3.5	VT Higher Education Collaborative	7998 S VT HEC Special Ed & Autism Wor	\$579.50
04-15-2010	Final Invoice	1.5	UVM Extension (Burlington)	7717 S UVM EXT Cracker Barrel 4/13	\$445.50
04-16-2010	Final Invoice	24	UVM Extension (Berlin)	7608 MW UVM SOUL Spring'10	\$2,309.25
04-16-2010	Final Invoice	42	VTC NUR	7115 MW VTC NUR 1010 Pharmacology	\$1,538.25
04-16-2010	Final Invoice	66	VTC-NUR Extended Campus	7374 MW NUR 1121 Principles & Practice	\$2,912.25
04-16-2010	Final Invoice	42	VTC NUR	7375 MW VTC NUR 1010 Pharmacology	\$1,853.25
04-16-2010	Final Invoice	66	VTC-NUR Extended Campus	7373 MW NUR 1121 Principles & Practice	\$3,819.75
04-28-2010	Final Invoice	2	UVM Center on Disabilities	7789 S UVM TRIPSCY Journal 4/27	\$304.00
04-29-2010	Final Invoice	28	VTC NUR	7369 MW VTC NUR 2011 Advanced Pha	\$1,625.50
04-29-2010	Final Invoice	36	VTC NUR	7368 MW VTC NUR 2080 Tech Comm S	\$3,084.00
04-29-2010	Final Invoice	35.75	VTC-ECET/CIS	7663 MW VTC ECET - CIS Spring'10	\$1,156.31
05-04-2010	Final Invoice	3.5	VT Higher Education Collaborative	8000 S VT HEC Special Ed & Autism Wor	\$269.50
05-04-2010	Final Invoice	1	VTC Nursing	8158 S VTC NUR Advanced Pharm Lectu	\$48.50
05-05-2010	Final Invoice	1	VTC NUR	8006 S VTC Speaker from VSBN to PN 5/	\$138.50
05-06-2010	Final Invoice	2.5	VTC NUR	8130 S VTC RSP Therapy Advisory Board	\$146.25
05-11-2010	Final Invoice	3	UVM Center on Disabilities	8039 S UVM CDCI/I-Team RSP Round Tz	\$741.00
05-12-2010	Final Invoice	17.5	VTC-ECET/CIS	7664 MW VTC ECET - CIS 4050 Spring'1	\$371.88
05-12-2010	Final Invoice	15	VTC-ECET/CIS	7665 MW VTC ECET - CIS 4040 Spring'1	\$557.88
05-12-2010	Final Invoice	32.5	VTC-ECET/CIS	7986 MW VTC ELT-1110 Intro digital Spr	\$1,001.56
05-12-2010	Final Invoice	54	VTC NUR	7318 MW VTC RSP 1012 Spring'10	\$1,696.62
05-12-2010	Final Invoice	71	VTC NUR	7393 MW VTC NUR 2130 Principles & Pr	\$2,739.25
05-12-2010	Final Invoice	29	VTC NUR	7392 MW VTC NUR 2011 Advanced Pha	\$1,122.50



05-12-2010	Final Invoice	40	UVM Instructional TV	7777 MW UVM Autism Spring'10	\$4,555.00
05-12-2010	Final Invoice	28	Castleton State College	7516 MW CSC NUR 2020 Spring'10	\$950.75
05-12-2010	Final Invoice	36.5	UVM Plant & Soil Sciences	7613 MW Master Gardener Spring'10	\$8,580.87
05-12-2010	Final Invoice	84	Castleton State College	7517 MW CSC NUR 2112 Spring'10	\$2,796.00
05-13-2010	Final Invoice	1.5	UVM AHEC	7605 S UVM AHEC Grand Rounds 5/12	\$505.50
05-13-2010	Final Invoice	90	VTC NUR	7317 MW VTC RSP 2012 Spring'10	\$2,821.87
05-13-2010	Final Invoice	71	VTC NUR	7370 MW VTC NUR 2130 Principles & Pr	\$4,069.25
05-13-2010	Final Invoice	60	VTC NUR	7319 MW VTC RSP 1210 Spring'10	\$2,237.50
05-13-2010	Final Invoice	37	VTC-ECET/CIS	7965 MW VTC ELT-2040 Comp Sys Sprin	\$1,349.12
05-13-2010	Final Invoice	42	VTC NUR	7367 MW VTC NUR 1040 MAT Spring'10	\$3,266.25
05-13-2010	Final Invoice	21	UVM Instructional TV	7899 MW UVM EDLI Spring'10	\$2,948.25
05-17-2010	Final Invoice	3.5	VT Higher Education Collaborative	8001 S VT HEC Special Ed & Autism Wor	\$649.50
05-20-2010	Final Invoice	4.75	VTC NUR	7973 MW VTC NUR Site Director's Meetir	\$355.37
05-20-2010	Final Invoice	1	VTC Nursing	8171 S VTC NUR 1121 Curriculum Meetir	\$68.50
05-24-2010	Final Invoice	1.5	VTC-NUR Extended Campus	8027 S VTC ADN Info session 5/20	\$57.75
05-24-2010	Final Invoice	2.25	VTC-NUR Extended Campus	8028 S VTC PN Info session 5/21	\$131.63
05-24-2010	Final Invoice	33	UVM Instructional TV	7747 MW UVM RN-BS Nursing Program s	\$3,638.25
05-26-2010	Final Invoice	2	UVM Center on Disabilities	7787 S UVM TRIPSCY Journal 12/1	\$304.00
06-03-2010	Final Invoice	1	VTC	8188 VL VTC Candidate Interview 6/2	\$435.00
06-03-2010	Final Invoice	2	NEK Learning Services	8187 S NEKLS meeting 6/3	\$164.00
06-09-2010	Final Invoice	1.5	VTC-NUR Extended Campus	8043 S VTC NUR New Student Orientatio	\$72.75
06-15-2010	Final Invoice	1.5	VTC-NUR Extended Campus	8057 S VTC NUR New Student Orientatio	\$72.75
06-16-2010	Final Invoice	3	Rutgers Center for State Health Policy	8180 VL Rutgers with Dr Barbara Stewart	\$365.00
06-22-2010	Final Invoice	3	Rutgers Center for State Health Policy	8181 VL Rutgers with Dr Barbara Stewart	\$300.00
06-22-2010	Final Invoice	77	VTC-NUR Extended Campus	7371 MW VTC NUR 1131 Principles & Pr	\$3,885.88
06-22-2010	Final Invoice	71.25	VTC-NUR Extended Campus	7372 MW VTC NUR 1131 Principles & Pr	\$4,450.62
06-25-2010	Final Invoice	61.5	VTC - Math	7890 MW VTC Math J Knox DVD Recordi	\$1,297.50
06-25-2010	Final Invoice	12	UVM Instructional TV	7751MW UVM NUR RN-BS Summer'10, p	\$1,830.00
06-25-2010	Final Invoice	58	VTC - Math	7524 MW VTC Summer Calc 2010	\$760.50
07-09-2010	Final Invoice	3.25	Rutgers Center for State Health Policy	8215 VL Rutgers with Joy Livingston PO#	\$390.00
07-16-2010	Final Invoice	9	UVM Instructional TV	7752 MW UVM NUR RN-BS Summer'10,	\$1,464.00
07-16-2010	Final Invoice	18	UVM Instructional TV	7964 MW UVM EDLI 277 Summer '10	\$1,951.00
07-22-2010	Final Invoice	1	University of Hawaii, Dept of Psychiatry	8221 VL Univ Hawaii presentation w/Dr. Z	\$165.00
07-22-2010	Final Invoice	1	University of Hawaii, Dept of Psychiatry	8222 VL Univ Hawaii presentation w/Dr. Z	\$100.00
07-22-2010	Final Invoice	1	University of Salford, School of Environme	8238 VL U of Salford, Biomedical Science	\$200.00
08-04-2010	Final Invoice	2	VTC NUR	8213 S VTC Nursing Student Presentatio	\$97.00
08-04-2010	Final Invoice	13.5	VTC - Math	7891 MW VTC Math J Knox DVD Recordi	\$410.00

08-18-2010	Final Invoice	1.25	VSC Office of External Programs	8026 S VSC OEP Assessment of Prior Le	\$198.13
08-31-2010	Final Invoice	2	VTC NUR	8252 S VTC Clinical Instructor meeting 8/	\$100.00
09-14-2010	Final Invoice	1	UCLA School of Law/Office of Career Svcs	8308 VL M.Grimaldi Interview 9/7	\$165.00
09-14-2010	Final Invoice	1.5	Johnson State College	8197 S JSC Spring'11 Student Teaching M	\$138.00
10-07-2010	Final Invoice	3.5	UVM Continuing Education	8078 S UVM VT Mathmatics 10/6	\$570.50
10-12-2010	Final Invoice	1.5	UVM Extension (Burlington)	7949 S UVM EXT Cracker Barrel 10/11	\$433.50
10-12-2010	Final Invoice	3.5	UVM Continuing Education	8079 S UVM Mathematics 10/11	\$453.50
10-28-2010	Final Invoice	2	UVM Center on Disabilities	8277 S UVM TRIPSCY Journal 10/26	\$356.00
11-03-2010	Final Invoice	9.75	UVM Instructional TV	8034 MW UVM EDCI 200 Fall'10	\$542.75
11-03-2010	Final Invoice	1	VTC	8144 S VTC NEASC Visiting Team 11/1	\$83.50
11-09-2010	Final Invoice	12	UVM Plant & Soil Sciences	8235 MW Master Composter Fall'10	\$3,972.00
11-11-2010	Final Invoice	1	VTC-NUR	8374 S VTC NUR 111 Curriculum Meeting	\$92.00
11-11-2010	Final Invoice	2	VSC	8373 S VSC Committee Meeting 11/9	\$109.00
11-19-2010	Final Invoice	-8.57	Churchill School	8358 VL Doug Wilhelm Presentation 11/4	\$198.00
11-23-2010	Final Invoice	2	Johnson State College	8356 S JSC New EDU Student Orientatio	\$205.00
11-24-2010	Final Invoice	8	UVM Instructional TV	8035 MW UVM EDLI 276 Fall'10	\$948.00
11-30-2010	Final Invoice	66	VTC-NUR Extended Campus	7654 MW VTC NUR 1111 Principles & Pr	\$2,886.12
11-30-2010	Final Invoice	65.25	VTC-NUR Extended Campus	7649 MW VTC NUR 1111 Principles & Pr	\$2,350.31
12-06-2010	Final Invoice	49	VTC-NUR Extended Campus	7652 MW VTC NUR 1020 Nurse Client Re	\$1,898.12
12-06-2010	Final Invoice	49	VTC-NUR Extended Campus	7657 MW VTC NUR 1020 Nurse Client Re	\$2,260.12
12-14-2010	Final Invoice	17.5	VTC-ECET/CIS	7666 MW VTC ECET - CIS Fall'10	\$441.25
12-14-2010	Final Invoice	17.5	VTC-ECET/CIS	8090 MW VTC ECET - CIS 2610 Fall'10	\$522.81
12-14-2010	Final Invoice	30.25	VTC-ECET/CIS	8092 MW VTC ECET - ELT 3010 ELT 401	\$1,344.37
12-14-2010	Final Invoice	26	VTC-ECET/CIS	8089 MW VTC ECET - ELT 3010, ELT 40	\$776.75
12-14-2010	Final Invoice	13	VTC NUR	7658 MW VTC INT 1000 TVIT Fall'10	\$583.75
12-14-2010	Final Invoice	35	Lyndon State College	7675 MW LSC EDU 6560 Curriculum Dev	\$1,019.22
12-14-2010	Final Invoice	42	UVM Instructional TV	8036 MW PRNU 60 Contemporary Profes	\$5,113.50
12-15-2010	Final Invoice	2	UVM Center on Disabilities	8278 S UVM TRIPSCY Journal 12/14	\$284.00
12-17-2010	Final Invoice	15	VTC-ECET/CIS	8118 MW VTC ECET - ELT 4010 Fall'10	\$823.12
12-17-2010	Final Invoice	13.75	VTC-ECET/CIS	7667 MW VTC ECET - CIS Fall'10	\$391.88
12-17-2010	Final Invoice	42	VTC NUR	7660 MW VTC RSP 2013 Fall'10	\$1,644.37
12-17-2010	Final Invoice	17.5	VTC-ECET/CIS	8091 MW VTC ECET - CIS 2610 Fall'10	\$560.15
12-17-2010	Final Invoice	61.25	VTC NUR	7661 MW VTC RSP 2011 Fall'10	\$2,440.00
12-17-2010	Final Invoice	45	VTC NUR	7780 MW VTC RSP 1010 Fall'10	\$1,355.62
12-17-2010	Final Invoice	45	VTC NUR	7659 MW VTC RSP 1011 Fall'10	\$1,240.50
12-17-2010	Final Invoice	44.25	VTC NUR	7655 MW VTC NUR 2010 LPN to RN Fall	\$1,680.00
12-17-2010	Final Invoice	44	VTC NUR	7650 MW VTC NUR 2010 LPN to RN Fall	\$1,680.00

12-20-2010	Final Invoice	24	VTC NUR	8264 MW VTC RSP First Year Student Re	\$977.81
12-20-2010	Final Invoice	47	VTC NUR	7651 MW VTC NUR 2030 P&P Fall'10 #1	\$2,110.50
12-20-2010	Final Invoice	42	VTC - Math	8098 MW VTC Math J Knox Recordings F	\$1,170.75
12-20-2010	Final Invoice	10.25	VTC NUR	8183 MW VTC NUR Site Director's Meetin	\$576.15
12-20-2010	Final Invoice	49.75	VTC NUR	7656 MW VTC NUR 2030 P&P Fall'10 #2	\$2,114.62
12-20-2010	Final Invoice	39	VTC NUR	7653 MW VTC NUR 2120 Microbiology Fa	\$2,699.00
12-22-2010	Final Invoice	1.5	UVM Extension (Burlington)	7950 S UVM EXT Cracker Barrel 12/21	\$432.00
12-22-2010	Final Invoice	62	VTC - Williston Campus	8003 MW VTC/LNV Dual Enrollment Math	\$3,497.85
01-14-2011	Final Invoice	1.25	VSC Office of External Programs	8269 S VSC OEP Assessment of Prior Le	\$206.88
01-25-2011	Final Invoice	2	VWHE	8444 S VWHE Exec Bd Mtg 1/24	\$150.00
02-08-2011	Final Invoice	1.25	Johnson State College	8387 S JSC Fall'11 Student Teaching Mtg	\$180.63
02-22-2011	Final Invoice	2	VSC Chancellor's Office	8466 S VSC Academic Retreat Planning M	\$184.00
02-22-2011	Final Invoice	1.5	UVM Extension (Burlington)	8169 S UVM EXT Cracker Barrel 02/17/20	\$432.00
02-22-2011	Final Invoice	3	Community College of Vermont	8289 S CCV Health/Child Care Training 2	\$150.00
03-03-2011	Final Invoice	1.25	Johnson State College	8456 S JSC New EDU Students 2/28/11	\$128.13
03-03-2011	Final Invoice	3	Community College of Vermont	8288 S CCV Health/Child Care Training 3	\$150.00
03-16-2011	Final Invoice	2	UVM Center on Disabilities	8282 S UVM TRIPSCY Journal 3/15	\$150.00
03-28-2011	Final Invoice	1	VTC NUR	8485 S VTC NUR 1131 pediatrics course	\$92.00
04-21-2011	Final Invoice	77.75	VTC-NUR Extended Campus	7854 MW VTC NUR 1121 Principles & Pr	\$3,918.47
04-21-2011	Final Invoice	70	VTC-NUR Extended Campus	7853 MW VTC NUR 1121 Principles & Pr	\$3,099.12
04-21-2011	Final Invoice	42	VTC-NUR Extended Campus	7857 MW VTC NUR 1010 Pharm Spring'1	\$1,650.75
04-21-2011	Final Invoice	39	VTC-NUR Extended Campus	7858 MW VTC NUR 1010 Pharm Spring'1	\$2,330.47
04-21-2011	Final Invoice	15.75	VTC-NUR	8359 MW VTC Nursing meeting Spring'11	\$466.60
05-05-2011	Final Invoice	1	VTC NUR	8474 S VTC Nursing Board Discussion 5/	\$155.00
05-05-2011	Final Invoice	1	VTC	8564 VL VTC Auto Tech Candidate Interv	\$415.00
05-12-2011	Final Invoice	1.5	VTC NUR	8478 S VTC ADN Info Session	\$59.25
05-19-2011	Final Invoice	1	VTC - Williston Campus	8578 S VTC Meeting 5/16	\$39.50
05-19-2011	Final Invoice	1	VTC NUR	8555 S VTC NUR 1121 Curriculum Meetin	\$81.50
05-24-2011	Final Invoice	2	Kathryn Whitaker	8559 S Special Ed Training/iPads/Pods &	\$448.00
05-24-2011	Final Invoice	2	Kathryn Whitaker	8572 S Special Ed Training/iPads/Pods &	\$498.00
05-25-2011	Final Invoice	1.5	UVM Center on Disabilities	8283 S UVM TRIPSCY Journal 5/24	\$125.00
05-25-2011	Final Invoice	35.75	UVM Plant & Soil Sciences	8097 MW Master Gardener Spring'11	\$9,642.37
05-31-2011	Final Invoice	40.58	UVM Instructional TV	8284 MW UVM CMSI 299 Spring'11	\$4,944.92
05-31-2011	Final Invoice	15	UVM Instructional TV	8327 MW UVM EDLI 274 Spring'11	\$1,440.00
05-31-2011	Final Invoice	42	UVM Instructional TV	8061 MW PRNU 111 Spring'11	\$4,641.00
05-31-2011	Final Invoice	7.5	UVM AHEC	7892 MW UVM AHEC Nursing Grand Rou	\$2,285.62
05-31-2011	Final Invoice	31.25	VTC-ECET/CIS	8133 MW VTC ECET - ELT-3040-TV1 Sp	\$1,072.19

05-31-2011	Final Invoice	35	VTC-ECET/CIS	8134 MW VTC ECET - ELT-2040-TV1 Sp	\$1,072.19
05-31-2011	Final Invoice	31.25	VTC-ECET/CIS	8131 MW VTC ECET - CIS-4050-TV1 Spr	\$1,021.56
05-31-2011	Final Invoice	56	VTC NUR	7818 MW VTC RSP 1210 Spring'11	\$1,822.50
05-31-2011	Final Invoice	70	VTC NUR	7819 MW VTC RSP 2012 Spring'11	\$2,840.62
05-31-2011	Final Invoice	44	VTC NUR	7817 MW VTC RSP 1012 Spring'11	\$1,225.87
05-31-2011	Final Invoice	26	VTC NUR	7848 MW VTC NUR 2011 Adanced Pharr	\$1,114.45
05-31-2011	Final Invoice	45.5	VTC NUR	7847 MW VTC NUR 2080 Tech Comm Sp	\$3,458.62
05-31-2011	Final Invoice	26	VTC NUR	7849 MW VTC NUR 2011 Advanced Phai	\$1,579.30
05-31-2011	Final Invoice	70	VTC NUR	7852 MW VTC NUR 2130 Policies & Proc	\$3,751.92
05-31-2011	Final Invoice	71	VTC NUR	7851 MW VTC NUR 2130 Policies & Proc	\$3,216.62
05-31-2011	Final Invoice	42	VTC NUR	7850 MW VTC NUR 1040 MAT Spring'11	\$2,731.25
05-31-2011	Final Invoice	6	VTC NUR	8413 MW VTC NUR Site Director's Meetir	\$441.75
06-02-2011	Final Invoice	1	VTC	8582 VL VTC Auto Tech Candidate Interv	\$300.00
06-13-2011	Final Invoice	1.5	UVM Extension (Burlington)	8170 S UVM EXT Cracker Barrel 06/07	\$445.50
06-13-2011	Final Invoice	1.5	VTC-NUR Extended Campus	8437 S VTC NUR New PN Orientation 6/6	\$112.50
06-13-2011	Final Invoice	1.5	VTC-NUR Extended Campus	8439 S VTC NUR New PN Orientation 6/6	\$90.75
06-13-2011	Final Invoice	2	VTC NUR	8581 S VTC RSP Advisory Bd Meeting 6/9	\$100.00
06-24-2011	Final Invoice	70	VTC-NUR Extended Campus	7855 MW VTC NUR 1131 Pricinples & Pr	\$2,590.62
06-24-2011	Final Invoice	77	VTC-NUR Extended Campus	7856 MW VTC NUR 1131 Pricinples & Pr	\$4,157.82
06-24-2011	Final Invoice	1.5	VTC NUR	8504 S VTC Accepted ADN Student Orier	\$75.00
07-08-2011	Final Invoice	1	VTC NUR	8599 S VTC Nursing meeting 7/8	\$60.50
07-12-2011	Final Invoice	9	UVM Instructional TV	8361 MW UVM EDLI 200 Children & Your	\$894.50
07-15-2011	Final Invoice	58	VTC - Math	8172 MW VTC Summer Calc 2011	\$2,905.50
07-28-2011	Final Invoice	1	VTC	8628 VL VTC - Candidate interview 7/27	\$315.00
08-24-2011	Final Invoice	1.25	VSC Office of External Programs	8446 S VSC OEP Assessment of Prior Le	\$206.88
09-08-2011	Final Invoice	1.25	Johnson State College	8479 S JSC Student Teachers Spring 201	\$193.75
09-21-2011	Final Invoice	1	VTC	8692 VL VTC President's Address 9/19	\$497.90
09-21-2011	Final Invoice	1.5	UVM Extension (Burlington)	8342 S UVM EXT Cracker Barrel 9/20	\$463.50
09-21-2011	Final Invoice	1	VTC	8697 S VTC Academic Meeting 9/20	\$46.75
10-07-2011	Final Invoice	1	VTC	8724 S VTC Academic Meeting 10/5	\$29.00
10-07-2011	Final Invoice	2	VTC	8720 VL VTC Button Up Flood Recovery \	\$240.00
10-10-2011	Final Invoice	4	UVM Continuing Education	8505 S UVM CE Vt Math Initiative 10/4	\$598.00
10-14-2011	Final Invoice	1.75	Kathryn Whitaker	8705 S Special Ed Training/iPads/Pods &	\$352.00
10-14-2011	Final Invoice	2	Kathryn Whitaker	8706 S Special Ed Training/iPads/Pods &	\$398.00
10-21-2011	Final Invoice	4	UVM Continuing Education	8506 S UVM CE Vt Math Initiative 10/19	\$514.00
10-27-2011	Final Invoice	2	UVM Center on Disabilities	8604 S UVM CDCI TRIPSCY Journal 10/2	\$242.00
11-02-2011	Final Invoice	1	VTC - Williston Campus	8748 S VTC Student Council Meeting 10/2	\$39.50

11-04-2011	Final Invoice	1.5	Johnson State College	8707 S JSC Edu Student Info Session 1	\$138.00
11-22-2011	Final Invoice	15	UVM Instructional TV	8450 MW UVM Library Media Fall'11	\$1,530.00
11-30-2011	Final Invoice	1	VTC NUR	8774 S VTC Nursing Meeting 11/30	\$102.50
12-06-2011	Final Invoice	1	VTC	8778 S VTC Academic Meeting 12/5	\$29.00
12-06-2011	Final Invoice	51	VTC - Math	8607 MW VTC Math J Knox Recordings F	\$2,077.99
12-15-2011	Final Invoice	1.5	Churchill School	8710 VL Doug Wilhelm Presentation 12/6	\$327.50
12-15-2011	Final Invoice	1	VTC-NUR	8790 S VTC Nursing Meeting 12/7	\$81.50
12-15-2011	Final Invoice	1	VTC	8558 S VTC All Campus Meeting with Pre	\$497.85
12-15-2011	Final Invoice	0.5	VTC NUR	8639 S VTC Speical Nursing Meeting 12/7	\$40.75
12-19-2011	Final Invoice	4.25	VTC Apprenticeship Programs	8792 S VTC / VDOL Prof Dev Workshop 1	\$153.25
12-20-2011	Final Invoice	1.5	UVM Extension (Burlington)	8343 S UVM EXT Cracker Barrel 12/19	\$463.50
12-22-2011	Final Invoice	4.5	VTC	8787 MW VTC Presentation Recordings D	\$252.25
12-23-2011	Final Invoice	60	VTC-NUR Extended Campus	8107 MW VTC NUR 1020 Nurse Client Re	\$3,159.20
12-23-2011	Final Invoice	60	VTC-NUR Extended Campus	8106 MW VTC NUR 1020 Nurse Client Re	\$2,605.00
12-23-2011	Final Invoice	22.5	VTC NUR	8401 MW VTC RSP Review RSP 2011 Fa	\$525.94
12-23-2011	Final Invoice	22.5	VTC NUR	8400 MW VTC RSP Review RSP 2013 Fa	\$1,013.44
12-23-2011	Final Invoice	67.5	VTC NUR	8052 MW RSP 2011 TW1 - Fall'11	\$1,999.69
12-23-2011	Final Invoice	14	VTC NUR	8049 MW VTC RSP INT1000-TVIT Fall'11	\$533.12
12-23-2011	Final Invoice	45	VTC NUR	8051 MW RSP 1011 TW1 - Fall'11	\$1,225.00
12-23-2011	Final Invoice	45	VTC NUR	8053 MW RSP 2013 TW1 - Fall'11	\$1,333.12
12-23-2011	Final Invoice	45	VTC NUR	8050 MW RSP 1010 - Fall'11	\$1,225.00
12-23-2011	Final Invoice	15	VTC NUR	8438 MW VTC RSP Review RSP 1011 Fa	\$713.12
12-23-2011	Final Invoice	44	VTC NUR	8104 MW VTC NUR 2030 P&P Fall'11 #1	\$2,688.25
12-23-2011	Final Invoice	49	VTC NUR	8105 MW VTC NUR 2030 P&P Fall'11 #2	\$2,404.22
12-23-2011	Final Invoice	42	VTC NUR	8102 MW VTC NUR 2010 LPN to RN Fall	\$1,687.50
12-23-2011	Final Invoice	45	VTC NUR	8103 MW VTC NUR 2010 LPN to RN Fall	\$1,984.50
12-23-2011	Final Invoice	3	VTC NUR	8488 MW VTC NUR Site Director's meetin	\$291.25
12-23-2011	Final Invoice	68	VTC-NUR Extended Campus	8101 MW VTC NUR 1111 Principles & Pra	\$3,707.82
12-23-2011	Final Invoice	66.5	VTC-NUR Extended Campus	8100 MW VTC NUR 1111 Principles & Pra	\$2,637.50
12-23-2011	Final Invoice	42	VTC NUR	8108 MW VTC NUR 2120 Microbiology Fa	\$3,873.00
12-23-2011	Final Invoice	17.75	VTC-ECET/CIS	8486 MW VTC ELT 4010 Fall '11	\$1,177.59
12-23-2011	Final Invoice	20.75	VTC-ECET/CIS	8487 MW VTC ELT 4010 Fall '11	\$1,278.81
12-23-2011	Final Invoice	43.5	VTC-ECET/CIS	8490 MW VTC ELT 3010-TV1 Digital II Fa	\$1,288.69
12-23-2011	Final Invoice	55.25	VTC - Williston Campus	8428 MW VTC/LNV Dual Enrollment Math	\$2,710.12
01-11-2012	Final Invoice	1.25	VSC Office of External Programs	8667 S VSC OEP Assessment of Prior Le	\$206.88
01-18-2012	Final Invoice	1	VTC	8731 S VTC All Campus Meeting with Pre	\$455.45
01-19-2012	Final Invoice	7.5	College of St. Joseph	8794 VL CSJ Multiple Candidate Interview	\$446.60

01-19-2012	Final Invoice	3.5	College of St. Joseph	8795 VL CSJ Multiple Candidate Interview	\$208.40
01-26-2012	Final Invoice	1.75	VWHE	8839 S VWHE EB Meeting 1/24	\$175.00
01-26-2012	Final Invoice	45	UVM Instructional TV	8656 MW UVM CSD 299 Spring'12	\$4,218.75
01-30-2012	Final Invoice	1	VTC	8862 S VTC Academic Meeting 1/30	\$29.00
02-03-2012	Final Invoice	1.5	Johnson State College	8716 S JSC Sign-Up Meeting Student Tea	\$169.50
02-07-2012	Final Invoice	1.5	UVM Extension (Burlington)	8481 S UVM Ext Cracker Barrel Meeting 2	\$463.50
02-28-2012	Final Invoice	1.5	Johnson State College	8917 S JSC March Meeting 3/2	\$153.75
03-12-2012	Final Invoice	1.5	VTC-ECET/CIS	8926 VL VTC CIS Candidate interview 3/3	\$812.50
03-12-2012	Final Invoice	1	VTC	8941 S VTC Academic Meeting 3/5	\$29.00
03-12-2012	Final Invoice	1	VTC	8944 S VTC Candidate Interview 3/9	\$240.00
03-27-2012	Final Invoice	1	VTC NUR	8955 S VTC Nursing meeting 3/22	\$71.00
04-11-2012	Final Invoice	1	VTC	8733 S VTC All Campus Meeting with Pre	\$405.45
04-12-2012	Final Invoice	1	VTC	8979 S VTC Academic Meeting 4/11	\$29.00
04-19-2012	Final Invoice	1.5	VTC	8983 S VTC Meeting 4/19	\$43.50
04-23-2012	Final Invoice	1	Vt Virtual Learning Cooperative	8924 S VTVLC Paraent Info Meeting 4/19	\$139.00
04-27-2012	Final Invoice	1	VTC NUR	8985 S VTC Curriculum Meeting 4/25	\$60.50
05-15-2012	Final Invoice	25	UVM Extension (Berlin)	8461 MW UVM Soul Spring'12	\$5,308.57
05-16-2012	Final Invoice	3	VTC NUR	9012 S VTC RSP Clinical Meeting 5/15	\$193.50
05-16-2012	Final Invoice	1.5	VTC NUR	8843 S VTC New PN Student Info Sessio	\$59.25
05-21-2012	Final Invoice	7.5	UVM AHEC	8326 MW UVM AHEC Nursing Grand Rou	\$2,011.87
05-23-2012	Final Invoice	1.5	VTC NUR	8844 S VTC New ADN Student Info Sessi	\$90.75
05-31-2012	Final Invoice	41	VTC-NUR Extended Campus	8329 MW VTC NUR 1010 Pharm Spring'1	\$1,929.37
05-31-2012	Final Invoice	60.5	VTC-NUR Extended Campus	8339 MW VTC NUR 1121 Principles & Pr	\$2,475.00
05-31-2012	Final Invoice	63.5	VTC-NUR Extended Campus	8338 MW VTC NUR 1121 Principles & Pr	\$3,411.00
05-31-2012	Final Invoice	36	VTC-NUR Extended Campus	8328 MW VTC NUR 1010 Pharm Spring'1	\$1,172.50
05-31-2012	Final Invoice	21	UVM Instructional TV	8764 MW UVM EDLI 273 Developing & O	\$1,685.25
05-31-2012	Final Invoice	82.75	VTC Apprenticeship Programs	8711 MW VTC / VDOL Electrical 1 - Fall'1	\$5,643.38
05-31-2012	Final Invoice	102.25	VTC Apprenticeship Programs	8712 MW VTC / VDOL Electrical 2 - Fall'1	\$4,313.87
05-31-2012	Final Invoice	98	VTC Apprenticeship Programs	8713 MW VTC / VDOL Plumbing 1 - Fall'1	\$5,112.31
05-31-2012	Final Invoice	95.25	VTC Apprenticeship Programs	8714 MW VTC / VDOL Plumbing 2 - Fall'1	\$2,555.88
05-31-2012	Final Invoice	36.5	UVM Plant & Soil Sciences	8491 MW Master Gardener Spring'12	\$8,442.06
05-31-2012	Final Invoice	38	VTC - Constuction Practices Management	8740 MW VTC CPM - CPM-4130-TW1 Sp	\$2,294.25
05-31-2012	Final Invoice	46	VTC NUR	8204 MW VTC RSP 1012 Spring'12	\$1,294.00
05-31-2012	Final Invoice	79	VTC NUR	8206 MW VTC RSP 2012 Spring'12	\$2,459.25
05-31-2012	Final Invoice	63	VTC NUR	8205 MW VTC RSP 1210 Spring'12	\$2,350.00
05-31-2012	Final Invoice	30	VTC NUR	8330 MW VTC NUR 2011 Adanced Pharr	\$1,125.00
05-31-2012	Final Invoice	38.25	VTC NUR	8695 MW VTC NUR 2080 Tech Comm Sp	\$3,855.37

05-31-2012	Final Invoice	72	VTC NUR	8334 MW VTC NUR 2130 Policies & Proc	\$3,652.12
05-31-2012	Final Invoice	45	VTC NUR	8331 MW VTC NUR 1040 Math Spring'12	\$2,868.75
05-31-2012	Final Invoice	73	VTC NUR	8333 MW VTC NUR 2130 Policies & Proc	\$3,375.00
05-31-2012	Final Invoice	24	VTC NUR	8332 MW VTC NUR 2011 Advanced Phar	\$2,538.75
05-31-2012	Final Invoice	5	VTC NUR	8634 MW VTC NUR Site Director's Meetir	\$213.75
06-11-2012	Final Invoice	1.5	UVM Extension (Burlington)	8662 S UVM Ext Cracker Barrel Meeting 6	\$402.00
06-11-2012	Final Invoice	1	VTC NUR	8827 S VTC NUR PN Info Session 6/6	\$50.00
06-11-2012	Final Invoice	2	VTC NUR	9028 S VTC RSP Advisory Bd Meeting 6/7	\$100.00
06-11-2012	Final Invoice	1	VTC NUR	8828 S VTC NUR ADN Info Session 5/31	\$81.50
06-19-2012	Final Invoice	5	VTC Apprenticeship Programs	9021 S VTC/VDOL OSHA 10 Workshop6/	\$355.00
06-21-2012	Final Invoice	75	VTC-NUR Extended Campus	8335 MW VTC NUR 1131 Pricinples & Pra	\$3,640.00
06-21-2012	Final Invoice	72	VTC-NUR Extended Campus	8336 MW VTC NUR 1131 Pricinples & Pra	\$4,390.00
06-21-2012	Final Invoice	6.5	UVM Center on Disabilities	8947 S VATP Meeting 6/15	\$788.50
06-29-2012	Final Invoice	16	VTC - Math	9002 MW VTc Math John Knox Recording	\$912.00
07-09-2012	Final Invoice	5	VTC Apprenticeship Programs	9022 S VTC/VDOL OSHA 10 Workshop 6	\$355.00
07-16-2012	Final Invoice	18	UVM Instructional TV	8752 MW UVM EDLI 277 Information Tec	\$1,633.50
07-17-2012	Final Invoice	58	VTC - Math	8569 MW VTC Summer Calc 2012	\$1,033.75
08-02-2012	Final Invoice	23.5	VTC - English Humanities & Social Scienc	9068 MW VTC MUS1011 Ann Brandon -	\$462.50
08-10-2012	Final Invoice	2	VTC	9067 S VTC Chancellor Donovan Present	\$677.45
08-17-2012	Final Invoice	2	VTC NUR	9112 S VTC Site director Equipment revie	\$142.00
08-29-2012	Final Invoice	1.25	VSC Office of External Programs	8838 S VSC OEP Assessment of Prior Le	\$193.75
08-29-2012	Final Invoice	1.5	VTC NUR	9124 S VTC RSP Fall Clinical Orientation	\$59.25
08-31-2012	Final Invoice	1	VTC	9045 S VTC All Campus Meeting with Pre	\$405.45
08-31-2012	Final Invoice	1	VTC	9127 S VTC Convocation 8/19	\$180.00
09-07-2012	Final Invoice	1.25	Johnson State College	8923 S JSC Student Teacher App Meeting	\$167.50
09-12-2012	Final Invoice	1	NYU Wagner School of Public Service	9158 VL NYU Wagner School VC Class 9	\$165.00
10-01-2012	Final Invoice	1	VTC	9135 S President's Boardroom mtg 9/10	\$29.00
10-03-2012	Final Invoice	1.75	VTC	9180 S VTC Stream the US Secretary of L	\$248.75
10-03-2012	Final Invoice	1	VTC - Williston Campus	9181 S VTC - Student Discussion 10/2	\$64.50
10-15-2012	Final Invoice	1.5	UVM Extension (Burlington)	8776 S UVM Ext Cracker Barrel Meeting 1	\$400.00
10-15-2012	Final Invoice	1.5	Johnson State College	9165 S JSC Teacher Ed Workshop I 10/1	\$201.00
10-22-2012	Final Invoice	1	VTC	9207 S VTC Recorded Message from Phil	\$79.00
10-29-2012	Final Invoice	1.5	Johnson State College	9166 S JSC Teacher Ed Workshop II 10/2	\$183.75
11-09-2012	Final Invoice	1	VTC	9046 S VTC All Campus Meeting with Pre	\$455.45
11-21-2012	Final Invoice	2	VTC	9226 S VTC Chancellor Donovan Meeitng	\$757.45
11-26-2012	Final Invoice	8	UVM Instructional TV	8965 MW UVM EDLI 276 Info Sources &	\$828.00
11-26-2012	Final Invoice	11	UVM Plant & Soil Sciences	8961 MW Master Composter Fall'12	\$2,663.00

11-30-2012	Final Invoice	1	VTC-NUR	9240 S VTC Nursing Curriculum Meeting	\$81.50
12-03-2012	Final Invoice	1.5	UVM Extension (Burlington)	8777 S UVM Ext Cracker Barrel Meeting 1	\$108.38
12-03-2012	Final Invoice	2	VTC NUR	9244 S VTC NUR - Alpha Delta Nu preser	\$92.13
12-07-2012	Final Invoice	5	VTC NUR	9066 MW VTC NUR Site Director's Meetir	\$337.25
12-17-2012	Final Invoice	1.5	Churchill School	9261 VL Doug Wilhelm Presentation 12/1	\$327.50
12-28-2012	Final Invoice	2	VTC NUR	9259 S VTC RSP Meeting 12/21	\$79.00
01-14-2013	Final Invoice	1.25	VSC Office of External Programs	9143 S VSC OEP Assessment of Prior Le	\$193.75
01-24-2013	Final Invoice	59	VTC NUR	8550 MW VTC NUR 1020 #1 Fall'12	\$1,930.50
01-24-2013	Final Invoice	54	VTC NUR	8534 MW VTC RSP 2013 Fall'12	\$1,311.37
01-24-2013	Final Invoice	67.5	VTC NUR	8533 MW VTC RSP 2011 Fall'12	\$1,999.69
01-24-2013	Final Invoice	68	VTC NUR	8532 MW VTC RSP 1011 Fall'12	\$2,019.44
01-24-2013	Final Invoice	47.5	VTC NUR	8531 MW VTC RSP 1010 Fall'12	\$1,412.12
01-24-2013	Final Invoice	13	VTC NUR	8530 MW VTC INT 1000 TVIT Fall'12	\$604.50
01-24-2013	Final Invoice	18.75	VTC NUR	8763 MW VTC RSP Review RSP 2013 Fa	\$740.63
01-25-2013	Final Invoice	42	VTC NUR	8525 MW VTC NUR 2120 Microbiology Fa	\$3,508.50
01-25-2013	Final Invoice	47.75	VTC NUR	8543 MW VTC NUR 2030 #1 Fall'12	\$2,342.62
01-25-2013	Final Invoice	49	VTC NUR	8544 MW VTC NUR 2030 #2 Fall'12	\$2,827.78
01-25-2013	Final Invoice	24	VTC NUR	8545 MW VTC NUR 2010 #1 Fall'12	\$1,125.00
01-25-2013	Final Invoice	30	VTC NUR	8546 MW VTC NUR 2010 #2 Fall'12	\$1,266.25
01-25-2013	Final Invoice	66.5	VTC NUR	8547 MW VTC NUR 1111 #1 Fall'12	\$1,944.00
01-25-2013	Final Invoice	66.5	VTC NUR	8548 MW VTC NUR 1111 #2 Fall'12	\$2,617.00
01-25-2013	Final Invoice	60	VTC NUR	8549 MW VTC NUR 1020 #2 Fall'12	\$1,933.25
01-28-2013	Final Invoice	1	VTC	9047 S VTC All Campus Meeting with Pre	\$455.45
01-31-2013	Final Invoice	1.25	Johnson State College	9177 S JSC Student teachers Meeting 1/2	\$115.00
02-04-2013	Final Invoice	71.25	VTC Apprenticeship Programs	9111 MW VTC/VDOL Apprenticeship P-3	\$3,150.00
03-06-2013	Final Invoice	1	VTC	9332 S VTC meeting 3/5	\$469.95
03-06-2013	Final Invoice	1	VTC	9333 S VTC meeting 3/5	\$223.50
03-08-2013	Final Invoice	1.5	Johnson State College	9330 S JSC Teacher Education Worksho	\$90.75
03-08-2013	Final Invoice	1	VTC NUR	9321 S VTC Nurses Meeting 3/6	\$102.50
03-25-2013	Final Invoice	1	VTC	9360 S All Campus Budget Mtg Recording	\$79.00
03-26-2013	Final Invoice	1	VTC	9348 S VTC All Campus Meeting with Pre	\$406.95
04-04-2013	Final Invoice	1.5	Johnson State College	9331 S JSC Teacher Education Worksho	\$90.75
04-09-2013	Final Invoice	1	VTC	9378 S President's Boardroom mtg 4/5	\$39.50
04-11-2013	Final Invoice	1.5	VTC NUR	9364 S RSP Clinical Education Meeting 4,	\$59.25
04-17-2013	Final Invoice	2	VSC	9381 S VSC Strategic Inquiry Focus Grou	\$100.00
04-19-2013	Final Invoice	2	VSC	9380 S VSC Strategic Inquiry Focus Grou	\$129.00
04-22-2013	Final Invoice	7.5	VTC	9366 S VTC CE & Workforce Dev Prograr	\$356.25



04-30-2013	Final Invoice	60.5	VTC-NUR Extended Campus	8659 MW VTC NUR 1121 P&P Spring'13	\$3,997.00
04-30-2013	Final Invoice	33	VTC-NUR Extended Campus	8658 MW VTC NUR 1010 Pharm Spring'	\$1,040.95
04-30-2013	Final Invoice	39.5	VTC NUR	9174 MW VTC PSY 1050, Spring'13	\$1,214.62
04-30-2013	Final Invoice	66	VTC-NUR Extended Campus	8702 MW VTC NUR 1121 Principles & Pr	\$3,466.75
04-30-2013	Final Invoice	15	UVM Instructional TV	9176 MW UVM EDLI 276 Design Instructi	\$1,912.50
04-30-2013	Final Invoice	18.5	VTC NUR	8665 MW VTC NUR 2011 Advanced Phar	\$1,185.00
04-30-2013	Final Invoice	96	VTC Apprenticeship Programs	9090 VTC/VDOL Apprenticeship E-3 Fall'	\$4,700.00
04-30-2013	Final Invoice	106	VTC Apprenticeship Programs	9101 MW VTC/VDOL Apprenticeship P-2	\$5,528.72
04-30-2013	Final Invoice	95.75	VTC Apprenticeship Programs	9155 MW VTC/VDOL Apprenticeship P-1	\$6,273.00
04-30-2013	Final Invoice	115	VTC Apprenticeship Programs	9089 VTC/VDOL Apprenticeship E-1 Fall'	\$4,779.00
04-30-2013	Final Invoice	111.75	VTC Apprenticeship Programs	9096 MW VTC/VDOL Apprenticeship E-2	\$7,404.38
04-30-2013	Final Invoice	30	VTC-NUR Extended Campus	8701 MW VTC NUR 1010 Pharm Spring'1	\$1,690.00
04-30-2013	Final Invoice	26	VTC NUR	8698 MW VTC NUR 2011 Adanced Pharr	\$1,237.75
05-03-2013	Final Invoice	1	VTC	9384 S VTC Branding Announcement 5/2	\$418.00
05-14-2013	Final Invoice	2	VTC NUR	9389 S VTC Summer Clinical Orientation	\$79.00
05-14-2013	Final Invoice	42.75	VTC NUR	8704 MW VTC NUR 2080 Tech Comm Sp	\$4,534.42
05-14-2013	Final Invoice	70	VTC NUR	8700 MW VTC NUR 2130 Policies & Proc	\$3,177.60
05-14-2013	Final Invoice	45	VTC NUR	8699 MW VTC NUR 1040 Math Spring'13	\$4,723.87
05-14-2013	Final Invoice	47	VTC NUR	8646 MW VTC RSP 1210 Spring'13	\$1,589.87
05-14-2013	Final Invoice	44	VTC NUR	8645 MW VTC RSP 1012 Spring'13	\$1,471.37
05-14-2013	Final Invoice	19.5	VTC NUR	8648 MW VTC RSP Class Review Spring'	\$740.62
05-14-2013	Final Invoice	79.75	VTC NUR	8647 MW VTC RSP 2012 Spring'13	\$2,786.75
05-14-2013	Final Invoice	68	VTC NUR	8666 MW VTC NUR 2130 Policies & Proc	\$3,025.00
05-14-2013	Final Invoice	36.25	UVM Plant & Soil Sciences	8946 MW Master Gardener Spring'13	\$8,981.62
05-15-2013	Final Invoice	7.5	UVM AHEC	8762 MW UVM AHEC Nursing Grand Rou	\$1,812.25
05-22-2013	Final Invoice	4	VTC NUR	9254 MW VTC NUR Site Director's Meetir	\$266.25
05-22-2013	Final Invoice	2	UVM Center on Disabilities	9337 S UVM CDCI TRIPSCY Journal 5/21	\$376.00
05-30-2013	Final Invoice	1	VTC NUR	9275 S VTC Ext'd Campus Info Session 5	\$50.00
05-30-2013	Final Invoice	55	VTC - Williston Campus	9011MW VTC/LNV Dual Enrollment Math	\$2,868.74
05-31-2013	Final Invoice	1	VTC NUR	9278 S VTV NUR ADN Info Session 5/30	\$60.50
06-12-2013	Final Invoice	1.5	VTC NUR	9308 S VTC NUR ADN New Student Info	\$75.00
06-12-2013	Final Invoice	1.5	VTC NUR	9307 S VTC NUR PN New Student Info se	\$59.25
06-13-2013	Final Invoice	1	VTC	9418 S VTC Humana Vision Plan - VSC	\$60.50
06-18-2013	Final Invoice	74	VTC-NUR Extended Campus	8664 MW VTC NUR 1131 Pricinples & Pr	\$3,050.00
06-24-2013	Final Invoice	1.5	VTC NUR	9414 S VTC NEK Nursing Meeting 6/19	\$59.25
06-24-2013	Final Invoice	1.5	VTC	9153 S VTC Practical Nursing Graduation	\$285.00
06-24-2013	Final Invoice	71	VTC-NUR Extended Campus	8703 MW VTC NUR 1131 Pricinples & Pr	\$3,976.50

07-16-2013	Final Invoice	58	VTC - Math	8984 MW VTC Summer Calc 2013	\$1,950.50
07-29-2013	Final Invoice	2	VTC NUR	9455 S VTC Fall Faculty Meeting 7/26	\$79.00
07-31-2013	Final Invoice	1	VTC	9466 VL VTC Faculty Interview 7/30	\$365.00
08-06-2013	Final Invoice	3	VTC NUR	9439 S VTC RSP meeting 7/31	\$118.50
08-19-2013	Final Invoice	1.25	VSC Office of External Programs	9298 S VSC OEP Assessment of Prior Le	\$180.63
08-20-2013	Final Invoice	1	VTC	9474 S VTC Convocation 8/18	\$544.50
08-23-2013	Final Invoice	45	VTC NUR	8999 MW VTC NUR 2120 Microbiology #2	\$3,931.87
09-09-2013	Final Invoice	1.25	Johnson State College	9325 S JSC Student Teachers Meeting 9/	\$115.00
09-16-2013	Final Invoice	2	VTC NUR	9509 VTC NEK Nursing mtg 9/13	\$79.00
09-18-2013	Final Invoice	1.5	Johnson State College	9361 S JSC Teacher Education Worksho	\$90.75
09-25-2013	Final Invoice	1.5	Johnson State College	9362 S JSC Teacher Education Worksho	\$75.00
09-30-2013	Final Invoice	2	UVM Dept of Psychiatry/College of Medici	9511 VL UVM Hilton Conference/Presenta	\$475.00
09-30-2013	Final Invoice	1	UVM Dept of Psychiatry/College of Medici	9473 VL UVM Hilton Conference/Presenta	\$125.00
10-02-2013	Final Invoice	1.5	VTC	9526 S VTC bridge to Will II 10/1	\$66.75
10-08-2013	Final Invoice	45	VTC NUR	8933 MW VTC RSP 1011 Fall'13	\$1,565.89
10-08-2013	Final Invoice	45	VTC NUR	8932 MW VTC RSP 1010 Fall'13	\$1,468.12
10-09-2013	Final Invoice	1	VTC	9527 S VTC Candidate interview 10/8	\$50.00
10-09-2013	Final Invoice	13.75	VTC NUR	8971 MW VTC RSP 1011 Review Fall'13	\$494.37
10-14-2013	Final Invoice	1	VTC	9514 S VTC All Campus Meeting with Pre	\$505.00
10-18-2013	Final Invoice	7.5	Vt Virtual Learning Cooperative	9417 S VTVLC Training 10/16	\$2,127.50
10-23-2013	Final Invoice	1.17	Johnson State College	9363 S JSC Teacher Education Worksho	\$162.17
10-31-2013	Final Invoice	1	VTC	9552 S VTC Gen Ed Task Force Meeting	\$34.00
11-11-2013	Final Invoice	2	VTC NUR	9580 S VTC Nursing meeting 11/8	\$182.00
11-13-2013	Final Invoice	15	UVM Instructional TV	9347 MW UVM EDLI 272 Managing Scho	\$1,848.00
11-14-2013	Final Invoice	1.5	VTC NUR	9557 S VTC RSP Advisory Bd Meeting 11	\$66.75
11-20-2013	Final Invoice	5	UMass Donahue Institute	9528 VL UMASS Early Childhood Multit-Pc	\$470.00
11-22-2013	Final Invoice	2	VTC	9585 S VTC Meeting 11/21	\$89.00
12-04-2013	Final Invoice	14	VTC NUR	8931 MW VTC INT 1000 TVIT Fall'13	\$707.50
12-04-2013	Final Invoice	1.75	UVM Center on Disabilities	9517 S UVM CDCI TRIPSCY Journal 12/3	\$419.25
12-06-2013	Final Invoice	25	VTC - Math	9449 MW VTC MAT-3720: Topics in Discr	\$815.63
12-16-2013	Final Invoice	2	VTC NUR	9572 S VTC NUR Nursing Meeting 12/12	\$152.00
12-17-2013	Final Invoice	1.5	UVM Extension (Burlington)	9539S UVM Ext Faculty & Staff Meeting w	\$448.50
12-17-2013	Final Invoice	2	VTC NUR	9592 S VTC RSP RT Class 12/12	\$89.00
12-19-2013	Final Invoice	36.5	VTC NUR	8935 MW VTC RSP 2013 Fall'13	\$1,156.87
12-19-2013	Final Invoice	45	VTC NUR	8995 MW VTC NUR 2010 #2 Fall'13	\$1,985.00
12-19-2013	Final Invoice	54	VTC NUR	8991 MW VTC NUR 1020 #2 Fall'13	\$1,910.62
12-19-2013	Final Invoice	59.5	VTC NUR	8990 MW VTC NUR 1020 #1 Fall'13	\$2,899.25

12-19-2013	Final Invoice	50	VTC NUR	8996 MW VTC NUR 2030 #1 Fall'13	\$3,041.12
12-19-2013	Final Invoice	64	VTC NUR	8934 MW VTC RSP 2011 Fall'13	\$2,202.19
12-19-2013	Final Invoice	22.5	VTC NUR	8936 MW VTC RSP Review RSP 2013 Fa	\$734.06
12-19-2013	Final Invoice	48.75	VTC NUR	8997 MW VTC NUR 2030 #2 Fall'13	\$1,652.25
12-19-2013	Final Invoice	42	VTC NUR	8994 MW VTC NUR 2010 #1 Fall'13	\$2,010.00
12-20-2013	Final Invoice	83.75	VTC NUR	8993 MW VTC NUR 1111 #2 Fall'13	\$4,113.75
12-20-2013	Final Invoice	75.5	VTC NUR	8992 MW VTC NUR 1111 #1 Fall'13	\$2,933.75
01-17-2014	Final Invoice	2	VTC	9605 S VTC Meeting 1/16	\$99.13
01-21-2014	Final Invoice	0.75	VTC	9604 S VTC Meeting 1/20	\$129.13
01-22-2014	Final Invoice	0.75	VTC	9524 S VTC All Campus Meeting with Pre	\$524.50
01-24-2014	Final Invoice	0.1	University of New Hampshire	9635 VL UNH Interview with William Garri	\$165.00
02-12-2014	Final Invoice	1.75	UVM Center on Disabilities	9518 S UVM CDCI TRIPSCY Journal 2/11	\$259.25
02-26-2014	Final Invoice	1.5	Johnson State College	9550 S JSC Teacher Education Worksho	\$98.25
02-28-2014	Final Invoice	87.5	VTC Apprenticeship Programs	9340 MW VTC/VDOL Apprenticeship P-3	\$5,163.38
02-28-2014	Final Invoice	62.5	VTC Apprenticeship Programs	9341 MW VTC/VDOL Apprenticeship P-4	\$4,278.24
03-26-2014	Final Invoice	92	VTC Apprenticeship Programs	9343 MW VTC/VDOL Apprenticeship E-3	\$7,914.00
03-26-2014	Final Invoice	95	VTC Apprenticeship Programs	9346 MW VTC/VDOL Apprenticeship E-1	\$3,077.37
03-26-2014	Final Invoice	84	VTC Apprenticeship Programs	9345 MW VTC/VDOL Apprenticeship P-1	\$8,491.09
03-28-2014	Final Invoice	100	VTC Apprenticeship Programs	9339 MW VTC/VDOL Apprenticeship E-4	\$6,170.00
03-28-2014	Final Invoice	1.5	Johnson State College	9551 S JSC Teacher Education Worksho	\$240.00
04-25-2014	Final Invoice	18	UVM Instructional TV	9516 MW UVM EDLI 273 Developing & O	\$1,362.00
04-25-2014	Final Invoice	0.75	VTC	9525 S VTC All Campus Meeting with Pre	\$540.63
04-25-2014	Final Invoice	55	VTC-NUR Extended Campus	9191MW VTC NUR1121 Principles & Pra	\$2,126.87
04-25-2014	Final Invoice	60.5	VTC-NUR Extended Campus	9195 MW VTC NUR 1121 Principles & Pr	\$3,613.50
04-25-2014	Final Invoice	33	VTC-NUR Extended Campus	9193 MW VTC NUR 1010 Pharm Spring'1	\$1,447.87
04-25-2014	Final Invoice	97.5	VTC Apprenticeship Programs	9342 MW VTC/VDOL Apprenticeship E-2	\$4,453.12
04-30-2014	Final Invoice	1.75	UVM Center on Disabilities	9519 S UVM CDCI TRIPSCY Journal 4/29	\$389.50
04-30-2014	Final Invoice	36.5	UVM Plant & Soil Sciences	9322 MW Master Gardener Spring'14	\$12,442.75
04-30-2014	Final Invoice	26	VTC NUR	9199 MW VTC NUR 2011 Adanced Pharr	\$1,250.00
04-30-2014	Final Invoice	64	VTC NUR	9201 MW VTC NUR 2130 Policies & Proc	\$3,604.75
04-30-2014	Final Invoice	36.5	VTC NUR	9194 MW VTC NUR 2080 Tech Comm Sp	\$3,261.00
05-20-2014	Final Invoice	3.25	VTC NUR	9682 S VTC RSP Meeting 4/16	\$110.50
05-30-2014	Final Invoice	55	VTC - Williston Campus	9387 MW VTC/LNV Dual Enrollment Math	\$3,450.00
05-30-2014	Final Invoice	68.07	VTC NUR	9200 MW VTC NUR 2130 Policies & Proc	\$3,201.67
05-30-2014	Final Invoice	7.5	UVM AHEC	9029 MW UVM AHEC Grand Rounds 201	\$2,043.75
05-30-2014	Final Invoice	12	VTC NUR	9202 MW VTC NUR 2011 Advanced Phar	\$1,250.00
05-30-2014	Final Invoice	30	VTC-NUR Extended Campus	9197 MW VTC NUR 1010 Pharm Spring'1	\$1,417.50

05-30-2014	Final Invoice	42	VTC NUR	9190 MW VTC NUR 1040 Math Spring'14	\$3,895.25
05-30-2014	Final Invoice	60.25	VTC NUR	9076 MW VTC RSP 2012 Spring'14	\$2,054.75
06-04-2014	Final Invoice	1.5	VTC NUR	9555 S VTC NUR ADN Info session 6/3	\$98.25
06-12-2014	Final Invoice	1.5	VTC NUR	9554 S VTC NUR PN Info session 6/5	\$98.25
06-12-2014	Final Invoice	1.5	VTC-NUR Extended Campus	9725 S LPN info session 6/5	\$66.75
06-12-2014	Final Invoice	1.5	VTC NUR	9556 S VTC NUR PN Info session 6/10	\$66.75
06-13-2014	Final Invoice	1.5	VTC NUR	9634 S VTC New Student Info Session 6/	\$82.50
06-25-2014	Final Invoice	72	VTC-NUR Extended Campus	9192 MW VTC NUR 1131 Pricinples & Pr	\$2,235.00
06-25-2014	Final Invoice	50	VTC-NUR Extended Campus	9196 MW VTC NUR 1131 Pricinples & Pr	\$3,610.00
07-08-2014	Final Invoice	18	UVM Instructional TV	9573 MW UVM EDLI 277 Information Tec	\$2,052.00
07-11-2014	Final Invoice	58	VTC - Math	9328 MW VTC Summer Calc 2014	\$7,032.50
09-11-2014	Final Invoice	1.5	Johnson State College	9662 S JSC Teacher Ed Workshop 4 (TE)	\$74.25
09-17-2014	Final Invoice	1	VTC	9797 S VTC with Jay Paterson 9/16	\$102.00
09-25-2014	Final Invoice	1.5	Johnson State College	9660 S JSC Teacher Ed Workshop I (TE)	\$168.75
09-25-2014	Final Invoice	1.25	VTC NUR	9762 S VTC NUR Special Presentation 9/	\$187.50
10-08-2014	Final Invoice	1	VTC	9809 S VTC All Campus Meeting with Pre	\$829.50
10-10-2014	Final Invoice	11.5	UVM Plant & Soil Sciences	9651 MW UVM Master Composter Fall'14	\$2,611.75
10-29-2014	Final Invoice	2	VTC NUR	9853 S VTC RSP Advisory Board Meeting	\$120.00
10-30-2014	Final Invoice	1	VTC	9880 S VTC Gen Ed Meeting 10/29	\$24.75
11-11-2014	Final Invoice	1	VTC-NUR	9873 P& P Curriculum mtg 11/5	\$102.00
11-14-2014	Final Invoice	3	VTC NUR	9887 S VTC NEK Student meeting 11/11	\$180.00
11-17-2014	Final Invoice	10	UVM Instructional TV	9629 MW UVM EDLI Info Sources & Serv	\$1,240.00
11-17-2014	Final Invoice	14	UVM Instructional TV	9710 MW UVM CSD 111 Fall'14 Neurode	\$1,547.90
11-19-2014	Final Invoice	2	UVM Center on Disabilities	9803 S UVM CDCI TRIPSCY Journal 11/1	\$282.00
12-22-2014	Final Invoice	48.75	VTC NUR	9368 MW VTC NUR 2030 P&P #1 Fall'14	\$2,193.75
12-22-2014	Final Invoice	45	VTC NUR	9370 MW VTC NUR 2010 #2 Fall'14	\$2,295.00
12-22-2014	Final Invoice	14	VTC NUR	9351 MW VTC RSP 1000 Fall'14	\$580.50
12-22-2014	Final Invoice	4	VTC NUR	9875 MW VTC NUR 2010 TT1 Fall'14	\$693.00
12-22-2014	Final Invoice	79.5	VTC NUR	9784 MW VTC NUR 1111 #3 Fall'14	\$4,207.50
12-22-2014	Final Invoice	45	VTC NUR	9352 MW VTC RSP 1010 Fall'14	\$1,960.87
12-22-2014	Final Invoice	45	VTC NUR	9353 MW VTC RSP 1011 Fall'14	\$1,960.87
12-22-2014	Final Invoice	46.75	VTC NUR	9367 MW VTC NUR 2030 P&P #2 Fall'14	\$2,266.87
12-22-2014	Final Invoice	43	VTC NUR	9369 MW VTC NUR 2010 #1 Fall'14	\$2,484.00
12-22-2014	Final Invoice	42.45	VTC NUR	9382 MW VTC NUR 2120 Microbiology Fa	\$3,175.87
12-22-2014	Final Invoice	81.5	VTC NUR	9371 MW VTC NUR 1111 #1 Fall'14	\$4,341.94
12-22-2014	Final Invoice	71	VTC NUR	9372 MW VTC NUR 1111 #1 Fall'14	\$3,902.31
12-22-2014	Final Invoice	56.75	VTC NUR	9373 MW VTC NUR 1020 #1 Fall'14	\$1,751.36

12-22-2014	Final Invoice	51.5	VTC NUR	9374 MW VTC NUR 1020 #1 Fall'14	\$3,036.39
12-22-2014	Final Invoice	25	VTC NUR	9354 MW VTC RSP 1011 Review Fall'14	\$1,301.69
12-29-2014	Final Invoice	54.5	VTC NUR	9785 MW VTC NUR 1020 #3 Fall'14	\$2,792.50
01-13-2015	Final Invoice	1.5	VTC	9905 S VTC Gen Ed Meeting 1/6	\$111.75
02-13-2015	Final Invoice	1.25	VTC-NUR Extended Campus	9929 S VTC NUR ACEN Visit 2/11	\$166.88
02-25-2015	Final Invoice	2	UVM Center on Disabilities	9804 S UVM CDCI TRIPSCY Journal 2/17	\$312.00
04-03-2015	Final Invoice	10.5	UVM Instructional TV	9711 MW UVM CSD 112 Spring '15 Neuro	\$1,547.90
04-14-2015	Final Invoice	0.75	VTC	9967 S VTC All Campus Meeting with Pre	\$822.88
04-17-2015	Final Invoice	2	VSC United Professionals (JSC)	9966 S VSC UP Annual Meeting 4/16	\$416.00
04-23-2015	Final Invoice	66.5	VTC-NUR Extended Campus	9912 MW VTC NUR1121 Principles & Pra	\$2,703.94
04-23-2015	Final Invoice	15	UVM Instructional TV	9831 MW UVM EDLI 274, Spring'15	\$2,092.50
04-23-2015	Final Invoice	71	VTC-NUR Extended Campus	9544 MW VTC NUR 1121 Principles & Pra	\$3,032.59
04-23-2015	Final Invoice	65	VTC-NUR Extended Campus	9545 MW VTC NUR1121 Principles & Pra	\$3,532.87
04-23-2015	Final Invoice	36	VTC-NUR Extended Campus	9543 MW VTC NUR 1010 Pharm Spring'1	\$2,529.22
04-23-2015	Final Invoice	39	VTC-NUR Extended Campus	9542 MW VTC NUR 1010 Pharm Spring'1	\$2,015.78
04-30-2015	Final Invoice	83	VTC Apprenticeship Programs	9695 MW VTC/VDOL Apprenticeship P-2	\$7,150.67
04-30-2015	Final Invoice	96	VTC Apprenticeship Programs	9696 MW VTC/VDOL Apprenticeship P-3	\$8,899.50
04-30-2015	Final Invoice	7.75	VTC Apprenticeship Programs	9697 MW VTC/VDOL Apprenticeship P-4	\$630.37
04-30-2015	Final Invoice	96	VTC Apprenticeship Programs	9693 MW VTC/VDOL Apprenticeship E-4	\$8,440.35
04-30-2015	Final Invoice	81.5	VTC Apprenticeship Programs	9694 MW VTC/VDOL Apprenticeship P-1	\$8,679.11
04-30-2015	Final Invoice	78.75	VTC Apprenticeship Programs	9692 MW VTC/VDOL Apprenticeship E-3	\$4,009.50
04-30-2015	Final Invoice	13.75	VTC Apprenticeship Programs	9690 MW VTC/VDOL Apprenticeship E-1	\$0.00
04-30-2015	Final Invoice	112	VTC Apprenticeship Programs	9691 MW VTC/VDOL Apprenticeship E-1	\$5,687.65
04-30-2015	Final Invoice	7	VTC NUR	9992 S VTC NUR Nursing 2140 ATI testin	\$136.50
04-30-2015	Final Invoice	16	VTC NUR	9924 MW VTC RSP Class Review Spring	\$780.19
04-30-2015	Final Invoice	20.5	VTC NUR	9453 MW VTC RSP Class Review Spring	\$855.37
04-30-2015	Final Invoice	38.5	UVM Plant & Soil Sciences	9689 MW UVM Master Gardener Spring'1	\$8,528.00
05-07-2015	Final Invoice	2	UVM Center on Disabilities	9805 S UVM CDCI TRIPSCY Journal 5/5	\$282.00
05-21-2015	Final Invoice	7.5	UVM AHEC	9537 MW UVM AHEC Grand Rounds 201	\$2,209.50
05-22-2015	Final Invoice	51.25	VTC - Williston Campus	9581 MW VTC/LNV Dual Enrollment Math	\$3,680.44
05-28-2015	Final Invoice	12	VTC NUR	9915 MW VTC NUR 2011 Advanced Phar	\$968.50
05-28-2015	Final Invoice	20	VTC NUR	9583 MW VTC NUR 2011 Adanced Pharr	\$1,387.50
05-28-2015	Final Invoice	20	VTC NUR	9584 MW VTC NUR 2011 Adanced Pharr	\$1,535.00
05-28-2015	Final Invoice	67.83	VTC NUR	9540 MW VTC NUR 2130 Policies & Proc	\$3,821.25
05-28-2015	Final Invoice	70.83	VTC NUR	9541 MW VTC NUR 2130 Policies & Proc	\$3,881.25
05-28-2015	Final Invoice	45	VTC NUR	9548 MW VTC NUR 1040 Math Spring'15	\$4,252.95
05-28-2015	Final Invoice	34.5	VTC NUR	9549 MW VTC NUR 2080 Tech Comm Sp	\$1,913.50

05-28-2015	Final Invoice	45	VTC NUR	9451 MW VTC RSP 1210 Spring'15	\$2,984.25
06-10-2015	Final Invoice	1.5	VTC NUR	9976 S VTC PN Info Session 6/8	\$90.00
06-10-2015	Final Invoice	1	VTC NUR	10034 S VTC NUR Info Session 6/8	\$65.25
06-19-2015	Final Invoice	1.5	VTC NUR	9981 S VTC ADN Info Session 6/17	\$90.00
06-22-2015	Final Invoice	1.5	VTC NUR	10043 S VTC NUR Info Session 6/22	\$90.00
06-26-2015	Final Invoice	45	VTC NUR	9450 MW VTC RSP 1012 Spring'15	\$1,760.25
06-26-2015	Final Invoice	7.5	VTC-NUR Extended Campus	9979 MW VTC NUR Desktop Exam Spring	\$2,117.50
06-26-2015	Final Invoice	13.25	VTC NUR	9973 MW VTC NUR Desktop Exam Spring	\$2,629.25
06-26-2015	Final Invoice	75	VTC-NUR Extended Campus	9547 MW VTC NUR 1131 Pricinples & Pra	\$4,212.60
06-26-2015	Final Invoice	84	VTC-NUR Extended Campus	9546 MW VTC NUR 1131 Pricinples & Pra	\$3,150.36
10-09-2009	Deposit Invoice	42	UVM Instructional TV	7747 MW UVM RN-BS Nursing Program \$	\$1,650.00
07-09-2009	Deposit Invoice	30	Castleton State College	7516 MW CSC NUR 2020 Spring'10	\$281.25
07-09-2009	Deposit Invoice	96	Castleton State College	7517 MW CSC NUR 2112 Spring'10	\$900.00
09-21-2009	Deposit Invoice	21	UVM Instructional TV	7899 MW UVM EDLI Spring'10	\$918.75
07-09-2009	Deposit Invoice	18	VTC-ECET/CIS	7665 MW VTC ECET - CIS 4040 Spring'1	\$164.00
08-13-2009	Deposit Invoice	48	VT Higher Education Collaborative	7825 MW Vt HEC Applied Behavior Analy	\$1,404.00
07-09-2009	Deposit Invoice	18	VTC-ECET/CIS	7664 MW VTC ECET - CIS 4050 Spring'1	\$350.00
07-09-2009	Deposit Invoice	38	VTC-ECET/CIS	7663 MW VTC ECET - CIS Spring'10	\$535.94
09-11-2009	Deposit Invoice	15	VTC - Math	7891 MW VTC Math J Knox DVD Recordi	\$123.38
09-11-2009	Deposit Invoice	60	VTC - Math	7890 MW VTC Math J Knox DVD Recordi	\$412.50
07-14-2009	Deposit Invoice	60	VTC NUR	7319 MW VTC RSP 1210 Spring'10	\$712.50
07-14-2009	Deposit Invoice	42	VTC NUR	7115 MW VTC NUR 1010 Pharmacology	\$498.75
07-14-2009	Deposit Invoice	42	VTC NUR	7375 MW VTC NUR 1010 Pharmacology	\$603.75
07-14-2009	Deposit Invoice	45	VTC NUR	7318 MW VTC RSP 1012 Spring'10	\$534.38
07-14-2009	Deposit Invoice	66	VTC-NUR Extended Campus	7373 MW NUR 1121 Principles & Practice	\$618.75
07-09-2009	Deposit Invoice	70	VTC NUR	7393 MW VTC NUR 2130 Principles & Pra	\$831.25
07-09-2009	Deposit Invoice	73	VTC NUR	7370 MW VTC NUR 2130 Principles & Pra	\$831.25
07-14-2009	Deposit Invoice	66	VTC-NUR Extended Campus	7374 MW NUR 1121 Principles & Practice	\$948.75
07-13-2009	Deposit Invoice	42	VTC NUR	7367 MW VTC NUR 1040 MAT Spring'10	\$1,023.75
08-25-2009	Deposit Invoice	45	VTC NUR	7656 MW VTC NUR 2030 P&P Fall'10 #2	\$534.38
07-13-2009	Deposit Invoice	42	VTC NUR	7368 MW VTC NUR 2080 Tech Comm S	\$918.75
07-09-2009	Deposit Invoice	77	VTC-NUR Extended Campus	7372 MW VTC NUR 1131 Principles & Pra	\$1,106.88
07-09-2009	Deposit Invoice	28	VTC NUR	7392 MW VTC NUR 2011 Advanced Pha	\$332.50
07-09-2009	Deposit Invoice	28	VTC NUR	7369 MW VTC NUR 2011 Advanced Pha	\$332.50
11-06-2009	Deposit Invoice	5	VTC NUR	7973 MW VTC NUR Site Director's Meetir	\$85.63
11-09-2009	Deposit Invoice	37.5	VTC-ECET/CIS	7965 MW VTC ELT-2040 Comp Sys Sprir	\$432.19
12-04-2009	Deposit Invoice	37	VTC-ECET/CIS	7986 MW VTC ELT-1110 Intro digital Sprir	\$360.94

07-09-2009	Deposit Invoice	90	VTC NUR	7317 MW VTC RSP 2012 Spring'10	\$703.13
07-02-2009	Deposit Invoice	40	UVM Instructional TV	7777 MW UVM Autism Spring'10	\$950.00
12-03-2009	Deposit Invoice	38	VTC-ECET/CIS	7987 MW VTC ELT-1080 CPE Electronics	\$372.97
01-18-2010	Deposit Invoice	42	UVM Instructional TV	8036 MW PRNU 60 Contemporary Profes	\$1,018.50
02-05-2010	Deposit Invoice	42	UVM Instructional TV	8061 MW PRNU 111 Spring'11	\$647.25
05-19-2010	Deposit Invoice	10.75	VTC NUR	8183 MW VTC NUR Site Director's Meetin	\$184.10
05-19-2010	Deposit Invoice	42	VTC-ECET/CIS	8132 MW VTC ECET - ELT XXX2 Spring'	\$409.06
07-09-2009	Deposit Invoice	77	VTC-NUR Extended Campus	7371 MW VTC NUR 1131 Principles & Pr	\$721.62
07-08-2009	Deposit Invoice	58	VTC - Math	7524 MW VTC Summer Calc 2010	\$780.75
11-02-2009	Deposit Invoice	18	UVM Instructional TV	7964 MW UVM EDLI 277 Summer '10	\$706.50
08-25-2009	Deposit Invoice	48	VTC NUR	7651 MW VTC NUR 2030 P&P Fall'10 #1	\$534.38
08-26-2010	Deposit Invoice	70	VTC NUR	8206 MW VTC RSP 2012 Spring'12	\$691.25
08-26-2010	Deposit Invoice	67	VTC NUR	8052 MW RSP 2011 TW1 - Fall'11	\$666.56
08-26-2010	Deposit Invoice	45	VTC NUR	8053 MW RSP 2013 TW1 - Fall'11	\$444.38
08-31-2010	Deposit Invoice	43.58	UVM Instructional TV	8284 MW UVM CMSI 299 Spring'11	\$1,819.58
08-26-2010	Deposit Invoice	42	UVM Instructional TV	8173 MW UVM NUR RN-BS Fall'11	\$1,533.00
03-10-2010	Deposit Invoice	42	VTC - Math	8098 MW VTC Math J Knox Recordings F	\$299.25
08-27-2010	Deposit Invoice	45	VTC NUR	8103 MW VTC NUR 2010 LPN to RN Fall	\$562.50
08-26-2010	Deposit Invoice	15	VTC NUR	8049 MW VTC RSP INT1000-TVIT Fall'11	\$226.88
08-26-2010	Deposit Invoice	45	VTC NUR	8204 MW VTC RSP 1012 Spring'12	\$562.50
08-26-2010	Deposit Invoice	45	VTC NUR	8050 MW RSP 1010 - Fall'11	\$562.50
08-26-2010	Deposit Invoice	60	VTC NUR	8205 MW VTC RSP 1210 Spring'12	\$750.00
08-26-2010	Deposit Invoice	45	VTC NUR	8051 MW RSP 1011 TW1 - Fall'11	\$562.50
03-16-2010	Deposit Invoice	64	VTC - Williston Campus	8003 MW VTC/LNV Dual Enrollment Math	\$282.15
01-18-2010	Deposit Invoice	7	UVM Instructional TV	8034 MW UVM EDCI 200 Fall'10	\$497,025.00
01-18-2010	Deposit Invoice	8	UVM Instructional TV	8035 MW UVM EDLI 276 Fall'10	\$1,062.00
09-21-2010	Deposit Invoice	7.5	UVM AHEC	8326 MW UVM AHEC Nursing Grand Rou	\$620.63
05-19-2010	Deposit Invoice	75	VTC-NUR Extended Campus	7855 MW VTC NUR 1131 Pricinples & Pr	\$909.38
08-27-2010	Deposit Invoice	60	VTC-NUR Extended Campus	8106 MW VTC NUR 1020 Nurse Client Re	\$700.00
08-27-2010	Deposit Invoice	72	VTC-NUR Extended Campus	8100 MW VTC NUR 1111 Principles & Pr	\$962.50
05-19-2010	Deposit Invoice	42	VTC-ECET/CIS	8134 MW VTC ECET - ELT-2040-TV1 Sp	\$409.06
10-15-2010	Deposit Invoice	15	VTC-NUR	8359 MW VTC Nursing meeting Spring'11	\$155.53
05-06-2010	Deposit Invoice	60	VTC - Math	8172 MW VTC Summer Calc 2011	\$2,694.50
05-19-2010	Deposit Invoice	37	VTC-ECET/CIS	8133 MW VTC ECET - ELT-3040-TV1 Sp	\$409.06
05-19-2010	Deposit Invoice	37	VTC-ECET/CIS	8131 MW VTC ECET - CIS-4050-TV1 Spr	\$360.94
07-06-2010	Deposit Invoice	12	UVM Plant & Soil Sciences	8235 MW Master Composter Fall'10	\$.00
08-25-2009	Deposit Invoice	44	VTC NUR	7655 MW VTC NUR 2010 LPN to RN Fall	\$570.00

03-04-2010	Deposit Invoice	26	VTC-ECET/CIS	8089 MW VTC ECET - ELT 3010, ELT 40	\$250.25
07-08-2009	Deposit Invoice	42	VTC NUR	7660 MW VTC RSP 2013 Fall'10	\$605.63
07-09-2009	Deposit Invoice	15	VTC-ECET/CIS	7667 MW VTC ECET - CIS Fall'10	\$250.00
08-25-2009	Deposit Invoice	49	VTC-NUR Extended Campus	7657 MW VTC NUR 1020 Nurse Client Re	\$704.38
08-25-2009	Deposit Invoice	65	VTC-NUR Extended Campus	7649 MW VTC NUR 1111 Principles & Pr	\$979.69
07-08-2009	Deposit Invoice	13	VTC NUR	7658 MW VTC INT 1000 TVIT Fall'10	\$166.25
03-18-2010	Deposit Invoice	15	VTC-ECET/CIS	8118 MW VTC ECET - ELT 4010 Fall'10	\$144.38
03-04-2010	Deposit Invoice	17	VTC-ECET/CIS	8090 MW VTC ECET - CIS 2610 Fall'10	\$168.44
07-09-2009	Deposit Invoice	45	VTC NUR	7780 MW VTC RSP 1010 Fall'10	\$421.88
07-09-2009	Deposit Invoice	17	VTC-ECET/CIS	7666 MW VTC ECET - CIS Fall'10	\$250.00
08-25-2009	Deposit Invoice	42	VTC NUR	7653 MW VTC NUR 2120 Microbiology Fa	\$1,050.00
08-25-2009	Deposit Invoice	66	VTC-NUR Extended Campus	7654 MW VTC NUR 1111 Principles & Pr	\$0.00
07-08-2009	Deposit Invoice	45	VTC NUR	7659 MW VTC RSP 1011 Fall'10	\$600.00
03-04-2010	Deposit Invoice	17	VTC-ECET/CIS	8091 MW VTC ECET - CIS 2610 Fall'10	\$180.47
08-13-2010	Deposit Invoice	24	VTC NUR	8264 MW VTC RSP First Year Student Re	\$222.19
08-25-2009	Deposit Invoice	49	VTC-NUR Extended Campus	7652 MW VTC NUR 1020 Nurse Client Re	\$581.88
03-04-2010	Deposit Invoice	35	VTC-ECET/CIS	8092 MW VTC ECET - ELT 3010 ELT 40	\$433.13
05-19-2010	Deposit Invoice	75	VTC NUR	7819 MW VTC RSP 2012 Spring'11	\$909.38
05-19-2010	Deposit Invoice	45	VTC NUR	7817 MW VTC RSP 1012 Spring'11	\$433.13
07-08-2009	Deposit Invoice	60	VTC NUR	7661 MW VTC RSP 2011 Fall'10	\$760.00
05-19-2010	Deposit Invoice	60	VTC NUR	7818 MW VTC RSP 1210 Spring'11	\$577.50
12-01-2010	Deposit Invoice	22.5	VTC NUR	8400 MW VTC RSP Review RSP 2013 Fa	\$362.81
05-19-2010	Deposit Invoice	70	VTC-NUR Extended Campus	7853 MW VTC NUR 1121 Principles & Pr	\$860.88
05-19-2010	Deposit Invoice	42	VTC-NUR Extended Campus	7857 MW VTC NUR 1010 Pharm Spring'1	\$509.25
08-25-2009	Deposit Invoice	44	VTC NUR	7650 MW VTC NUR 2010 LPN to RN Fall	\$570.00
12-21-2010	Deposit Invoice	7	VTC NUR	8413 MW VTC NUR Site Director's Meetir	\$142.50
05-19-2010	Deposit Invoice	45	VTC NUR	7850 MW VTC NUR 1040 MAT Spring'11	\$1,132.75
05-19-2010	Deposit Invoice	45	VTC NUR	7847 MW VTC NUR 2080 Tech Comm Sp	\$995.63
01-04-2011	Deposit Invoice	15	VTC NUR	8438 MW VTC RSP Review RSP 1011 Fa	\$229.38
01-10-2011	Deposit Invoice	42	UVM Instructional TV	8442 MW UVM Nursing Spring'12	\$1,533.00
05-19-2010	Deposit Invoice	75	VTC NUR	7852 MW VTC NUR 2130 Policies & Proc	\$909.38
05-19-2010	Deposit Invoice	30	VTC NUR	7849 MW VTC NUR 2011 Advanced Phar	\$363.75
05-19-2010	Deposit Invoice	75	VTC-NUR Extended Campus	7856 MW VTC NUR 1131 Pricinples & Pr	\$1,096.88
05-19-2010	Deposit Invoice	77	VTC-NUR Extended Campus	7854 MW VTC NUR 1121 Principles & Pr	\$1,126.13
01-17-2011	Deposit Invoice	80	VTC-NUR Extended Campus	8336 MW VTC NUR 1131 Pricinples & Pr	\$1,250.00
01-17-2011	Deposit Invoice	41	VTC-NUR Extended Campus	8329 MW VTC NUR 1010 Pharm Spring'1	\$499.13
01-17-2011	Deposit Invoice	73	VTC NUR	8333 MW VTC NUR 2130 Policies & Proc	\$900.00



01-17-2011	Deposit Invoice	63.5	VTC-NUR Extended Campus	8338 MW VTC NUR 1121 Principles & Pr	\$998.25
01-17-2011	Deposit Invoice	30	VTC NUR	8330 MW VTC NUR 2011 Adanced Pharr	\$375.00
01-17-2011	Deposit Invoice	72	VTC NUR	8334 MW VTC NUR 2130 Policies & Proc	\$1,560.38
01-17-2011	Deposit Invoice	66	VTC-NUR Extended Campus	8339 MW VTC NUR 1121 Principles & Pr	\$825.00
01-17-2011	Deposit Invoice	24	VTC NUR	8332 MW VTC NUR 2011 Advanced Phar	\$641.25
01-17-2011	Deposit Invoice	80	VTC-NUR Extended Campus	8335 MW VTC NUR 1131 Pricinples & Pr	\$1,210.00
01-17-2011	Deposit Invoice	45	VTC NUR	8331 MW VTC NUR 1040 Math Spring'12	\$1,271.25
05-19-2010	Deposit Invoice	30	VTC NUR	7848 MW VTC NUR 2011 Adanced Pharr	\$363.75
05-19-2010	Deposit Invoice	73	VTC NUR	7851 MW VTC NUR 2130 Policies & Proc	\$885.13
03-10-2010	Deposit Invoice	36	UVM Plant & Soil Sciences	8097 MW Master Gardener Spring'11	\$2,892.63
09-22-2010	Deposit Invoice	15	UVM Instructional TV	8327 MW UVM EDLI 274 Spring'11	\$690.00
02-24-2011	Deposit Invoice	41.75	VTC-ECET/CIS	8486 MW VTC ELT 4010 Fall '11	\$412.28
02-24-2011	Deposit Invoice	43.5	VTC-ECET/CIS	8487 MW VTC ELT 4010 Fall '11	\$429.56
02-28-2011	Deposit Invoice	5	VTC NUR	8488 MW VTC NUR Site Director's meetir	\$88.75
03-01-2011	Deposit Invoice	43.5	VTC-ECET/CIS	8490 MW VTC ELT 3010-TV1 Digital II Fa	\$429.56
05-19-2010	Deposit Invoice	39	VTC-NUR Extended Campus	7858 MW VTC NUR 1010 Pharm Spring'1	\$658.13
10-15-2010	Deposit Invoice	9	UVM Instructional TV	8361 MW UVM EDLI 200 Children & Your	\$244.50
08-27-2010	Deposit Invoice	45	VTC NUR	8102 MW VTC NUR 2010 LPN to RN Fall	\$562.50
08-27-2010	Deposit Invoice	44	VTC NUR	8104 MW VTC NUR 2030 P&P Fall'11 #1	\$596.88
05-31-2011	Deposit Invoice	65	VTC - Williston Campus	8428 MW VTC/LNV Dual Enrollment Math	\$880.88
09-15-2009	Deposit Invoice	7	UVM AHEC	7892 MW UVM AHEC Nursing Grand Rou	\$354.38
06-16-2011	Deposit Invoice	67	VTC NUR	8533 MW VTC RSP 2011 Fall'12	\$666.56
06-16-2011	Deposit Invoice	15	VTC NUR	8530 MW VTC INT 1000 TVIT Fall'12	\$187.50
06-16-2011	Deposit Invoice	45	VTC NUR	8531 MW VTC RSP 1010 Fall'12	\$444.38
06-16-2011	Deposit Invoice	67	VTC NUR	8532 MW VTC RSP 1011 Fall'12	\$666.56
06-20-2011	Deposit Invoice	30	VTC NUR	8545 MW VTC NUR 2010 #1 Fall'12	\$375.00
06-20-2011	Deposit Invoice	47	VTC NUR	8543 MW VTC NUR 2030 #1 Fall'12	\$596.88
06-27-2011	Deposit Invoice	66	VTC - Math	8607 MW VTC Math J Knox Recordings F	\$692.66
07-26-2011	Deposit Invoice	5	VTC NUR	8634 MW VTC NUR Site Director's Meetir	\$88.75
08-27-2010	Deposit Invoice	45	VTC NUR	8108 MW VTC NUR 2120 Microbiology Fa	\$1,035.00
01-13-2012	Deposit Invoice	45	VTC NUR	8646 MW VTC RSP 1210 Spring'13	\$266.63
08-27-2010	Deposit Invoice	72	VTC-NUR Extended Campus	8101 MW VTC NUR 1111 Principles & Pr	\$1,164.63
08-27-2010	Deposit Invoice	60	VTC-NUR Extended Campus	8107 MW VTC NUR 1020 Nurse Client Re	\$847.00
12-01-2010	Deposit Invoice	22	VTC NUR	8401 MW VTC RSP Review RSP 2011 Fa	\$362.81
08-27-2010	Deposit Invoice	52	VTC NUR	8105 MW VTC NUR 2030 P&P Fall'11 #2	\$634.38
09-12-2011	Deposit Invoice	15	UVM Instructional TV	8450 MW UVM Library Media Fall'11	\$375.00
09-12-2011	Deposit Invoice	45	VTC NUR	8695 MW VTC NUR 2080 Tech Comm Sp	\$1,175.63

01-13-2012	Deposit Invoice	66	VTC NUR	8666 MW VTC NUR 2130 Policies & Proc	\$525.00
01-13-2012	Deposit Invoice	45	VTC NUR	8699 MW VTC NUR 1040 Math Spring'13	\$833.63
09-20-2011	Deposit Invoice	90	VTC Apprenticeship Programs	8711 MW VTC / VDOL Electrical 1 - Fall'1	\$2,410.75
09-22-2011	Deposit Invoice	92	VTC Apprenticeship Programs	8713 MW VTC / VDOL Plumbing 1 - Fall'1	\$1,716.69
10-25-2011	Deposit Invoice	18	UVM Instructional TV	8752 MW UVM EDLI 277 Information Tec	\$544.50
11-08-2011	Deposit Invoice	7.5	UVM AHEC	8762 MW UVM AHEC Nursing Grand Rou	\$581.25
08-17-2011	Deposit Invoice	45	UVM Instructional TV	8656 MW UVM CSD 299 Spring'12	\$1,406.25
06-20-2011	Deposit Invoice	45	VTC NUR	8525 MW VTC NUR 2120 Microbiology Fa	\$1,104.00
08-30-2011	Deposit Invoice	18	UVM Instructional TV	8684 MW UVM Mgmt Strat & Curriculum f	\$544.50
06-20-2011	Deposit Invoice	72	VTC NUR	8548 MW VTC NUR 1111 #2 Fall'12	\$1,278.00
06-20-2011	Deposit Invoice	59	VTC NUR	8549 MW VTC NUR 1020 #2 Fall'12	\$1,047.25
06-20-2011	Deposit Invoice	72	VTC NUR	8547 MW VTC NUR 1111 #1 Fall'12	\$900.00
10-12-2011	Deposit Invoice	42	VTC - Constuction Practices Management	8740 MW VTC CPM - CPM-4130-TW1 Sp	\$414.75
11-08-2011	Deposit Invoice	18	VTC NUR	8763 MW VTC RSP Review RSP 2013 Fa	\$0.00
11-09-2011	Deposit Invoice	21	UVM Instructional TV	8764 MW UVM EDLI 273 Developing & O	\$855.75
09-22-2011	Deposit Invoice	102	VTC Apprenticeship Programs	8712 MW VTC / VDOL Electrical 2 - Fall'1	\$798.63
03-03-2011	Deposit Invoice	36	UVM Plant & Soil Sciences	8491 MW Master Gardener Spring'12	\$3,247.94
01-31-2011	Deposit Invoice	25	UVM Extension (Berlin)	8461 MW UVM Soul Spring'12	\$1,945.43
09-22-2011	Deposit Invoice	107	VTC Apprenticeship Programs	8714 MW VTC / VDOL Plumbing 2 - Fall'1	\$1,325.00
02-29-2012	Deposit Invoice	38.5	UVM Plant & Soil Sciences	8946 MW Master Gardener Spring'13	\$3,185.88
01-13-2012	Deposit Invoice	39	VTC-NUR Extended Campus	8701 MW VTC NUR 1010 Pharm Spring'1	\$270.00
01-13-2012	Deposit Invoice	77	VTC-NUR Extended Campus	8702 MW VTC NUR 1121 Principles & Pr	\$536.25
05-02-2011	Deposit Invoice	58	VTC - Math	8569 MW VTC Summer Calc 2012	\$2,565.25
05-01-2012	Deposit Invoice	55	VTC - Williston Campus	9011MW VTC/LNV Dual Enrollment Math	\$759.38
01-13-2012	Deposit Invoice	42	VTC NUR	8645 MW VTC RSP 1012 Spring'13	\$266.63
01-13-2012	Deposit Invoice	30	VTC NUR	8665 MW VTC NUR 2011 Advanced Phar	\$315.00
06-20-2011	Deposit Invoice	49	VTC NUR	8544 MW VTC NUR 2030 #2 Fall'12	\$722.22
06-20-2011	Deposit Invoice	30	VTC NUR	8546 MW VTC NUR 2010 #2 Fall'12	\$453.75
05-24-2012	Deposit Invoice	7.5	UVM AHEC	9029 MW UVM AHEC Grand Rounds 201	\$631.25
01-17-2011	Deposit Invoice	36	VTC-NUR Extended Campus	8328 MW VTC NUR 1010 Pharm Spring'1	\$452.50
06-26-2012	Deposit Invoice	5	VTC NUR	9066 MW VTC NUR Site Director's Meetir	\$88.75
06-28-2012	Deposit Invoice	30	VTC - English Humanities & Social Scienc	9068 MW VTC MUS1011 Ann Brandon -	\$348.75
01-13-2012	Deposit Invoice	21	VTC NUR	8648 MW VTC RSP Class Review Spring'	\$88.88
06-16-2011	Deposit Invoice	45	VTC NUR	8534 MW VTC RSP 2013 Fall'12	\$740.63
03-26-2012	Deposit Invoice	8	UVM Instructional TV	8965 MW UVM EDLI 276 Info Sources &	\$368.00
06-20-2011	Deposit Invoice	59	VTC NUR	8550 MW VTC NUR 1020 #1 Fall'12	\$737.50
03-19-2012	Deposit Invoice	11	UVM Plant & Soil Sciences	8961 MW Master Composter Fall'12	\$1,056.00

01-13-2012	Deposit Invoice	30	VTC NUR	8698 MW VTC NUR 2011 Adanced Pharr	\$272.25
01-13-2012	Deposit Invoice	70	VTC NUR	8700 MW VTC NUR 2130 Policies & Proc	\$653.40
09-19-2012	Deposit Invoice	17.5	UVM Instructional TV	9172 MW UVM EDCI 333 Current Concep	\$621.25
09-19-2012	Deposit Invoice	42	VTC NUR	9174 MW VTC PSY 1050, Spring'13	\$444.38
09-04-2012	Deposit Invoice	72	VTC Apprenticeship Programs	9111 MW VTC/VDOL Apprenticeship P-3	\$950.00
01-13-2012	Deposit Invoice	42.75	VTC NUR	8704 MW VTC NUR 2080 Tech Comm Sp	\$726.08
11-29-2012	Deposit Invoice	5	VTC NUR	9254 MW VTC NUR Site Director's Meetir	\$88.75
01-13-2012	Deposit Invoice	36	VTC-NUR Extended Campus	8658 MW VTC NUR 1010 Pharm Spring'	\$391.05
01-13-2012	Deposit Invoice	79.75	VTC NUR	8647 MW VTC RSP 2012 Spring'13	\$414.75
01-13-2012	Deposit Invoice	60.5	VTC-NUR Extended Campus	8659 MW VTC NUR 1121 P&P Spring'13	\$270.00
01-13-2012	Deposit Invoice	80	VTC-NUR Extended Campus	8664 MW VTC NUR 1131 Pricinples & Pr	\$712.50
09-24-2012	Deposit Invoice	15	UVM Instructional TV	9176 MW UVM EDLI 276 Design Instructi	\$532.50
04-27-2012	Deposit Invoice	45	VTC NUR	8999 MW VTC NUR 2120 Microbiology #2	\$1,153.13
01-13-2012	Deposit Invoice	71	VTC-NUR Extended Campus	8703 MW VTC NUR 1131 Pricinples & Pr	\$375.00
04-16-2012	Deposit Invoice	58	VTC - Math	8984 MW VTC Summer Calc 2013	\$2,247.50
09-07-2012	Deposit Invoice	88	VTC Apprenticeship Programs	9155 MW VTC/VDOL Apprenticeship P-1	\$1,667.00
07-20-2012	Deposit Invoice	103	VTC Apprenticeship Programs	9096 MW VTC/VDOL Apprenticeship E-2	\$2,394.00
09-04-2012	Deposit Invoice	99	VTC Apprenticeship Programs	9101 MW VTC/VDOL Apprenticeship P-2	\$1,334.78
09-04-2012	Deposit Invoice	111	VTC Apprenticeship Programs	9089 VTC/VDOL Apprenticeship E-1 Fall'	\$2,075.00
09-04-2012	Deposit Invoice	96	VTC Apprenticeship Programs	9090 VTC/VDOL Apprenticeship E-3 Fall'	\$1,600.00
04-27-2012	Deposit Invoice	48.75	VTC NUR	8997 MW VTC NUR 2030 #2 Fall'13	\$596.88
03-07-2013	Deposit Invoice	62.5	VTC Apprenticeship Programs	9341 MW VTC/VDOL Apprenticeship P-4	\$1,500.00
03-07-2013	Deposit Invoice	18	UVM Instructional TV	9347 MW UVM EDLI 272 Managing Scho	\$828.00
08-23-2013	Deposit Invoice	95	VTC Apprenticeship Programs	9346 MW VTC/VDOL Apprenticeship E-1	\$1,085.13
03-07-2013	Deposit Invoice	100	VTC Apprenticeship Programs	9339 MW VTC/VDOL Apprenticeship E-4	\$1,750.00
03-07-2013	Deposit Invoice	97.5	VTC Apprenticeship Programs	9342 MW VTC/VDOL Apprenticeship E-2	\$1,190.63
09-20-2013	Deposit Invoice	18	UVM Instructional TV	9516 MW UVM EDLI 273 Developing & O	\$963.00
02-06-2013	Deposit Invoice	39.25	UVM Plant & Soil Sciences	9322 MW Master Gardener Spring'14	\$2,983.75
11-26-2012	Deposit Invoice	24	Stafford Technical Center	9249 MW Stafford Business Series Fall'13	\$1,118.25
04-27-2012	Deposit Invoice	54	VTC NUR	8991 MW VTC NUR 1020 #2 Fall'13	\$543.13
04-27-2012	Deposit Invoice	45	VTC NUR	8995 MW VTC NUR 2010 #2 Fall'13	\$400.00
10-08-2012	Deposit Invoice	45	VTC NUR	9194 MW VTC NUR 2080 Tech Comm Sp	\$1,104.00
04-26-2012	Deposit Invoice	45	VTC NUR	8933 MW VTC RSP 1011 Fall'13	\$346.61
06-05-2013	Deposit Invoice	67	VTC NUR	9355 MW VTC RSP 2011 Fall'14	\$399.94
02-13-2013	Deposit Invoice	58	VTC - Math	9328 MW VTC Summer Calc 2014	\$2,247.50
04-27-2012	Deposit Invoice	75.5	VTC NUR	8992 MW VTC NUR 1111 #1 Fall'13	\$750.50
10-10-2012	Deposit Invoice	30	VTC NUR	9199 MW VTC NUR 2011 Adanced Pharr	\$400.00

09-30-2013	Deposit Invoice	42	VTC NUR	9074 MW VTC RSP 1012 Spring'14	\$467.25
04-27-2012	Deposit Invoice	49	VTC NUR	8996 MW VTC NUR 2030 #1 Fall'13	\$559.38
04-27-2012	Deposit Invoice	67	VTC NUR	8934 MW VTC RSP 2011 Fall'13	\$666.56
06-05-2013	Deposit Invoice	42	VTC NUR	9356 MW VTC RSP 2013 Fall'14	\$248.85
09-30-2013	Deposit Invoice	42	VTC NUR	9075 MW VTC RSP 1210 Spring'14	\$577.50
04-27-2012	Deposit Invoice	54.5	VTC NUR	8990 MW VTC NUR 1020 #1 Fall'13	\$687.50
10-05-2012	Deposit Invoice	36	VTC-NUR Extended Campus	9193 MW VTC NUR 1010 Pharm Spring'14	\$532.13
04-27-2012	Deposit Invoice	45	VTC NUR	8932 MW VTC RSP 1010 Fall'13	\$444.38
04-27-2012	Deposit Invoice	22	VTC NUR	8936 MW VTC RSP Review RSP 2013 Fall'13	\$222.19
04-27-2012	Deposit Invoice	13	VTC NUR	8971 MW VTC RSP 1011 Review Fall'13	\$148.13
10-01-2013	Deposit Invoice	21	VTC NUR	9077 MW VTC RSP Class Review Spring'14	\$233.63
10-05-2012	Deposit Invoice	55	VTC-NUR Extended Campus	9191MW VTC NUR1121 Principles & Prac	\$543.13
10-08-2012	Deposit Invoice	66	VTC-NUR Extended Campus	9195 MW VTC NUR 1121 Principles & Prac	\$825.00
04-27-2012	Deposit Invoice	86.5	VTC NUR	8993 MW VTC NUR 1111 #2 Fall'13	\$950.00
04-27-2012	Deposit Invoice	15	VTC NUR	8931 MW VTC INT 1000 TVIT Fall'13	\$187.50
04-27-2012	Deposit Invoice	36.5	VTC NUR	8935 MW VTC RSP 2013 Fall'13	\$385.13
06-05-2013	Deposit Invoice	22	VTC NUR	9357 MW VTC RSP Review RSP 2013 Fall'14	\$133.31
04-27-2012	Deposit Invoice	45	VTC NUR	8994 MW VTC NUR 2010 #1 Fall'13	\$375.00
10-10-2012	Deposit Invoice	69	VTC NUR	9201 MW VTC NUR 2130 Policies & Proc	\$11,156.25
05-20-2013	Deposit Invoice	7	Vt Virtual Learning Cooperative	9417 S VTVLC Training 10/16	\$0.00
10-30-2013	Deposit Invoice	18	UVM Instructional TV	9573 MW UVM EDLI 277 Information Tec	\$684.00
07-16-2013	Deposit Invoice	25	VTC - Math	9449 MW VTC MAT-3720: Topics in Discr	\$296.25
03-27-2014	Deposit Invoice	42	VTC NUR	9659 MW VTC RSP 2013 Fall'15	\$467.25
03-27-2014	Deposit Invoice	22.5	VTC NUR	9657 MW VTC RSP 1011 Review Fall'15	\$150.19
03-27-2014	Deposit Invoice	75	VTC NUR	9658 MW VTC RSP 2011 Fall'15	\$500.63
03-27-2014	Deposit Invoice	45	VTC NUR	9655 MW VTC RSP 1010 Fall'15	\$300.38
03-27-2014	Deposit Invoice	45	VTC NUR	9656 MW VTC RSP 1011 Fall'15	\$300.38
03-07-2013	Deposit Invoice	75	VTC Apprenticeship Programs	9344 MW VTC/VDOL Apprenticeship P-2	\$0.00
08-23-2013	Deposit Invoice	80	VTC Apprenticeship Programs	9345 MW VTC/VDOL Apprenticeship P-1	\$1,333.91
03-07-2013	Deposit Invoice	84	VTC Apprenticeship Programs	9343 MW VTC/VDOL Apprenticeship E-3	\$1,400.00
03-07-2013	Deposit Invoice	84	VTC Apprenticeship Programs	9340 MW VTC/VDOL Apprenticeship P-3	\$1,722.87
03-27-2014	Deposit Invoice	15	VTC NUR	9654 MW VTC INT 1000 TVIT Fall'15	\$123.75
10-01-2013	Deposit Invoice	60	VTC NUR	9076 MW VTC RSP 2012 Spring'14	\$778.75
10-08-2012	Deposit Invoice	30	VTC-NUR Extended Campus	9197 MW VTC NUR 1010 Pharm Spring'14	\$562.50
10-05-2012	Deposit Invoice	42	VTC NUR	9190 MW VTC NUR 1040 Math Spring'14	\$1,296.75
10-10-2012	Deposit Invoice	12	VTC NUR	9202 MW VTC NUR 2011 Advanced Phar	\$400.00
10-10-2012	Deposit Invoice	68	VTC NUR	9200 MW VTC NUR 2130 Policies & Proc	\$933.33

04-23-2013	Deposit Invoice	55	VTC - Williston Campus	9387 MW VTC/LNV Dual Enrollment Math	\$759.38
05-05-2014	Deposit Invoice	14	UVM Instructional TV	9711 MW UVM CSD 112 Spring '15 Neuro	\$188.10
10-05-2012	Deposit Invoice	72	VTC-NUR Extended Campus	9192 MW VTC NUR 1131 Pricinples & Pra	\$1,102.50
10-08-2012	Deposit Invoice	50	VTC-NUR Extended Campus	9196 MW VTC NUR 1131 Pricinples & Pra	\$625.00
06-05-2013	Deposit Invoice	45	VTC NUR	9367 MW VTC NUR 2030 P&P #2 Fall'14	\$478.13
06-05-2013	Deposit Invoice	81	VTC NUR	9371 MW VTC NUR 1111 #1 Fall'14	\$548.06
06-05-2013	Deposit Invoice	14	VTC NUR	9351 MW VTC RSP 1000 Fall'14	\$112.50
06-05-2013	Deposit Invoice	45	VTC NUR	9352 MW VTC RSP 1010 Fall'14	\$266.63
06-05-2013	Deposit Invoice	45	VTC NUR	9353 MW VTC RSP 1011 Fall'14	\$266.63
06-05-2013	Deposit Invoice	51.5	VTC NUR	9374 MW VTC NUR 1020 #1 Fall'14	\$346.61
06-05-2013	Deposit Invoice	16	VTC NUR	9354 MW VTC RSP 1011 Review Fall'14	\$133.31
11-04-2013	Deposit Invoice	51.25	VTC - Williston Campus	9581 MW VTC/LNV Dual Enrollment Math	\$497.81
11-05-2013	Deposit Invoice	42	VTC NUR	9548 MW VTC NUR 1040 Math Spring'15	\$809.55
11-05-2013	Deposit Invoice	30	VTC NUR	9583 MW VTC NUR 2011 Adanced Pharr	\$412.50
11-05-2013	Deposit Invoice	45	VTC NUR	9549 MW VTC NUR 2080 Tech Comm Sp	\$796.50
11-05-2013	Deposit Invoice	28	VTC NUR	9584 MW VTC NUR 2011 Adanced Pharr	\$385.00
06-18-2014	Deposit Invoice	7	UVM AHEC	9537 MW UVM AHEC Grand Rounds 201	\$390.00
03-27-2014	Deposit Invoice	39	VTC NUR	9678 MW VTC NUR 2120 Microbiology Fa	\$849.60
06-05-2013	Deposit Invoice	54	VTC NUR	9373 MW VTC NUR 1020 #1 Fall'14	\$530.89
08-22-2014	Deposit Invoice	70	VTC NUR	9790 MW VTC RSP 2012 Spring'16	\$866.25
09-30-2013	Deposit Invoice	45	VTC NUR	9369 MW VTC NUR 2010 #1 Fall'14	\$247.50
06-05-2013	Deposit Invoice	45	VTC NUR	9370 MW VTC NUR 2010 #2 Fall'14	\$225.00
08-12-2014	Deposit Invoice	48	VTC NUR	9368 MW VTC NUR 2030 P&P #1 Fall'14	\$731.25
06-05-2013	Deposit Invoice	42.45	VTC NUR	9382 MW VTC NUR 2120 Microbiology Fa	\$1,153.13
08-22-2014	Deposit Invoice	45	VTC NUR	9788 MW VTC RSP 1012 Spring'16	\$519.75
08-22-2014	Deposit Invoice	45	VTC NUR	9789 MW VTC RSP 1210 Spring'16	\$519.75
11-05-2013	Deposit Invoice	73	VTC NUR	9540 MW VTC NUR 2130 Policies & Proc	\$618.75
09-12-2014	Deposit Invoice	37	VTC NUR	9814 MW VTC NUR 2011 Adanced Pharr	\$562.50
09-12-2014	Deposit Invoice	90	VTC NUR	9815 MW VTC NUR 2130 Policies & Proc	\$1,350.00
09-12-2014	Deposit Invoice	15	VTC NUR	9820 MW VTC NUR 1040 Math Spring'16	\$500.63
09-12-2014	Deposit Invoice	45	VTC NUR	9819 MW VTC NUR 2080 Tech Comm Sp	\$1,383.75
09-12-2014	Deposit Invoice	39	VTC-NUR Extended Campus	9816 MW VTC NUR 1010 Pharm Spring'1	\$720.00
09-16-2014	Deposit Invoice	115.5	VTC-NUR Extended Campus	9826 MW VTC NUR 1131 Pricinples & Pra	\$2,035.69
09-12-2014	Deposit Invoice	70	VTC-NUR Extended Campus	9817 MW VTC NUR1121 Principles & Pra	\$1,575.00
09-16-2014	Deposit Invoice	30	VTC NUR	9823 MW VTC NUR 2011 Adanced Pharr	\$450.00
09-16-2014	Deposit Invoice	70	VTC NUR	9822 MW VTC NUR 2130 Policies & Proc	\$1,050.00
09-12-2014	Deposit Invoice	80	VTC-NUR Extended Campus	9818 MW VTC NUR 1131 Pricinples & Pra	\$1,440.00

09-16-2014	Deposit Invoice	33	VTC-NUR Extended Campus	9824 MW VTC NUR 1010 Pharm Spring'1	\$581.63
09-16-2014	Deposit Invoice	60.5	VTC-NUR Extended Campus	9825 MW VTC NUR 1121 Principles & Pr	\$1,066.31
11-05-2013	Deposit Invoice	75	VTC NUR	9541 MW VTC NUR 2130 Policies & Proc	\$618.75
11-05-2013	Deposit Invoice	65	VTC-NUR Extended Campus	9545 MW VTC NUR1121 Principles & Pra	\$367.13
11-07-2013	Deposit Invoice	45	VTC NUR	9451 MW VTC RSP 1210 Spring'15	\$467.25
09-22-2014	Deposit Invoice	15	UVM Instructional TV	9831 MW UVM EDLI 274, Spring'15	\$607.50
11-07-2013	Deposit Invoice	45	VTC NUR	9450 MW VTC RSP 1012 Spring'15	\$467.25
06-27-2014	Deposit Invoice	83	VTC Apprenticeship Programs	9695 MW VTC/VDOL Apprenticeship P-2	\$1,215.83
06-27-2014	Deposit Invoice	96	VTC Apprenticeship Programs	9693 MW VTC/VDOL Apprenticeship E-4	\$727.65
08-29-2014	Deposit Invoice	81.5	VTC Apprenticeship Programs	9694 MW VTC/VDOL Apprenticeship P-1	\$1,569.66
06-27-2014	Deposit Invoice	78.75	VTC Apprenticeship Programs	9692 MW VTC/VDOL Apprenticeship E-3	\$1,377.00
10-01-2013	Deposit Invoice	22	VTC NUR	9453 MW VTC RSP Class Review Spring'	\$233.63
08-22-2014	Deposit Invoice	22	VTC NUR	9791 MW VTC RSP Class Review Spring'	\$173.25
02-18-2014	Deposit Invoice	11	UVM Plant & Soil Sciences	9651 MW UVM Master Composter Fall'14	\$920.00
06-27-2014	Deposit Invoice	99	VTC Apprenticeship Programs	9696 MW VTC/VDOL Apprenticeship P-3	\$1,198.50
10-21-2014	Deposit Invoice	14	VTC NUR	9875 MW VTC NUR 2010 TT1 Fall'14	\$173.25
06-27-2014	Deposit Invoice	112	VTC Apprenticeship Programs	9691 MW VTC/VDOL Apprenticeship E-1	\$534.60
05-05-2014	Deposit Invoice	14	UVM Instructional TV	9710 MW UVM CSD 111 Fall'14 Neurode	\$188.10
01-17-2014	Deposit Invoice	10	UVM Instructional TV	9629 MW UVM EDLI Info Sources & Serv	\$380.00
11-05-2013	Deposit Invoice	60	VTC-NUR Extended Campus	9544 MW VTC NUR 1121 Principles & Pr	\$594.41
06-05-2013	Deposit Invoice	71	VTC NUR	9372 MW VTC NUR 1111 #1 Fall'14	\$839.44
01-05-2015	Deposit Invoice	71.5	VTC-NUR Extended Campus	9912 MW VTC NUR1121 Principles & Pra	\$884.81
01-05-2015	Deposit Invoice	49.5	VTC-NUR Extended Campus	9913 MW VTC NUR1131 Principles & Pra	\$612.56
01-07-2015	Deposit Invoice	13	VTC NUR	9915 MW VTC NUR 2011 Advanced Phar	\$145.28
01-14-2015	Deposit Invoice	16	VTC NUR	9924 MW VTC RSP Class Review Spring'	\$235.31
02-16-2015	Deposit Invoice	48	VTC NUR	9952 MW VTC RSP 1010 Fall'16	\$594.00
02-16-2015	Deposit Invoice	22.5	VTC NUR	9954 MW VTC RSP1010 Review Fall'16	\$278.44
02-16-2015	Deposit Invoice	15	VTC NUR	9951 MW VTC RSP 1000 Fall'16	\$185.63
02-16-2015	Deposit Invoice	75	VTC NUR	9955 MW VTC RSP 2011 Fall'16	\$928.13
02-16-2015	Deposit Invoice	45	VTC NUR	9953 MW VTC RSP 1011 Fall'16	\$556.88
02-16-2015	Deposit Invoice	45	VTC NUR	9956 MW VTC RSP 2013 Fall'16	\$556.88
02-17-2015	Deposit Invoice	22.5	VTC NUR	9957 MW VTC RSP 1011 Review Fall'16	\$278.44
02-19-2015	Deposit Invoice	15	UVM Instructional TV	9959 MW UVM EDLI , Fall'15	\$607.50
04-14-2015	Deposit Invoice	0.75	VTC	9967 S VTC All Campus Meeting with Pre	\$ .00
11-05-2013	Deposit Invoice	73	VTC-NUR Extended Campus	9546 MW VTC NUR 1131 Pricinples & Pr	\$918.64
11-05-2013	Deposit Invoice	80	VTC-NUR Extended Campus	9547 MW VTC NUR 1131 Pricinples & Pr	\$1,200.00
11-05-2013	Deposit Invoice	39	VTC-NUR Extended Campus	9542 MW VTC NUR 1010 Pharm Spring'1	\$324.22

11-05-2013	Deposit Invoice	36	VTC-NUR Extended Campus	9543 MW VTC NUR 1010 Pharm Spring'1	\$220.28
06-27-2014	Deposit Invoice	7	VTC Apprenticeship Programs	9697 MW VTC/VDOL Apprenticeship P-4	\$787.88
08-29-2014	Deposit Invoice	13	VTC Apprenticeship Programs	9690 MW VTC/VDOL Apprenticeship E-1	\$1,051.88
03-31-2014	Deposit Invoice	35	UVM Plant & Soil Sciences	9689 MW UVM Master Gardener Spring'1	\$3,080.00
03-27-2014	Deposit Invoice	30	VTC NUR	9676 MW VTC NUR 2010 #2 Fall'15	\$264.00
03-27-2014	Deposit Invoice	54	VTC NUR	9673 MW VTC NUR 1020 #1 Fall'15	\$363.79
03-27-2014	Deposit Invoice	51	VTC NUR	9677 MW VTC NUR 1020 #1 Fall'15	\$453.75
03-27-2014	Deposit Invoice	86	VTC NUR	9670 MW VTC NUR 1111 #1 Fall'15	\$614.10
03-27-2014	Deposit Invoice	87	VTC NUR	9674 MW VTC NUR 1111 #1 Fall'15	\$810.56
05-07-2015	Deposit Invoice	11	UVM Plant & Soil Sciences	10042 MW UVM Master Composter Fall'1	\$907.50
03-27-2014	Deposit Invoice	30	VTC NUR	9671 MW VTC NUR 2010 #1 Fall'15	\$213.60
03-27-2014	Deposit Invoice	48	VTC NUR	9675 MW VTC NUR 2030 P&P #2 Fall'15	\$426.94
03-27-2014	Deposit Invoice	48	VTC NUR	9672 MW VTC NUR 2030 P&P #1 Fall'14	\$426.94
07-23-2014	Deposit Invoice	3	UVM AHEC	9760 MW UVM AHEC Grand Rounds for \$	\$668.75
06-23-2015	Deposit Invoice	33	VTC Apprenticeship Programs	10079 MW VTC/VDOL Apprenticeship E-4	\$495.00
06-23-2015	Deposit Invoice	27	VTC Apprenticeship Programs	10076 MW VTC/VDOL Apprenticeship P-7	\$263.25
06-23-2015	Deposit Invoice	25	VTC Apprenticeship Programs	10080 MW VTC/VDOL Apprenticeship E-3	\$309.38
06-23-2015	Deposit Invoice	42	VTC Apprenticeship Programs	10077 MW VTC/VDOL Apprenticeship P-2	\$1,291.50
06-23-2015	Deposit Invoice	21	VTC Apprenticeship Programs	10081 MW VTC/VDOL Apprenticeship P-4	\$425.25
06-23-2015	Deposit Invoice	28	VTC Apprenticeship Programs	10078 MW VTC/VDOL Apprenticeship P-3	\$493.50
06-23-2015	Deposit Invoice	39	VTC Apprenticeship Programs	10075 MW VTC/VDOL Apprenticeship E-7	\$380.25
02-19-2014	Deposit Invoice	58	VTC - Math	9653 MW VTC Summer Calc 2015	\$2,320.00
03-04-2015	Deposit Invoice	13	VTC NUR	9973 MW VTC NUR Desktop Exam Spring	\$0.00
03-09-2015	Deposit Invoice	7	VTC-NUR Extended Campus	9979 MW VTC NUR Desktop Exam Spring	\$0.00
<b>Education</b>		30232.1		<b>Subtotal</b>	<b>\$1,616,284.38</b>
<b>Government</b>					
<b>Date Invoiced</b>	<b>Type</b>	<b>Online Hours</b>	<b>Client</b>	<b>Description</b>	<b>Amount Billed</b>
07-09-2009	Final Invoice	1.5	Vermont Department of Information & Inn	7779 S VT DII H1N1 Summit with Govern	\$150.00
08-19-2009	Final Invoice	7.5	Vermont Vocational Rehabilitation (AHS)	7361 S Voc Rehab 'Raise the Bar Worksh	\$421.88
08-21-2009	Final Invoice	4	Vermont Dept of Labor	7827 S DOL Public Hearing 8/20	\$525.00
08-31-2009	Final Invoice	2	(inactive) Vermont AOT: Program Develop	7770 S VTrans Workshop 8/24	\$650.00
08-31-2009	Final Invoice	2	(inactive) Vermont AOT: Program Develop	7771 S VTrans Workshop 8/25	\$650.00
09-24-2009	Final Invoice	3	U.S. Bankruptcy Court VT	7465 S USBCVT Bankruptcy Hearings PC	\$510.00
09-28-2009	Final Invoice	2	Vermont Department of Education	7813 S DOE Public Hearing 9/22	\$250.00
09-28-2009	Final Invoice	2	Vermont Department of Education	7814 S DOE Public Hearing 9/24	\$320.00
09-28-2009	Final Invoice	2	Vermont Department of Education	7815 S DOE Public Hearing 9/25	\$280.00

09-29-2009	Final Invoice	2.5	Vermont Vocational Rehabilitation (AHS)	7689 S Voc Rehab Statewide Meeting 9/2	\$612.50
10-06-2009	Final Invoice	3.75	Illinois ATG Office	7894 VL ILATG Deposition 10/5	\$477.50
10-09-2009	Final Invoice	3	Vermont Public Service Board	7834 S PSB Public Hearing 10/7	\$981.00
10-15-2009	Final Invoice	2	Vermont Dept Disabilities, Aging and Inde	7565 S DAIL ADA Training 10/14	\$204.00
10-22-2009	Final Invoice	4	U.S. Bankruptcy Court VT	7466 S USBCVT Bankruptcy Hearings PC	\$660.00
10-29-2009	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	7961 S Voc Rehab Public Hearing 12/2	\$163.50
10-29-2009	Final Invoice	1.25	Vermont Agency of Transportation: Policy	7828 S VT AOT Statewide Transportation	\$408.75
11-06-2009	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	7745 S Voc Rehab Reach Up Staff 12/18	\$110.25
11-13-2009	Final Invoice	2.5	Vermont Dept of Public Safety	7888 S Dr. McDevitt Presentation 11/12	\$847.50
11-17-2009	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	7936 S Voc Rehab Public Meeting 11/13	\$324.00
11-24-2009	Final Invoice	4	U.S. Bankruptcy Court VT	7467 S USBCVT PO # O1-09468200040	\$510.00
11-24-2009	Final Invoice	2	Vermont Dept of Labor	7921 S DOL Public Hearing 11/24	\$280.50
12-03-2009	Final Invoice	1.5	Government Accountability Office (GAO)	7971 VL GAO Presentation by Dr Sarah C	\$215.00
12-09-2009	Final Invoice	2.5	Office of the Treasurer, Retirement Divisio	7972 S Vt Treasury Public Hearing 12/3	\$817.50
12-17-2009	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	7773 S Voc Rehab Meeting 12/14	\$741.00
12-17-2009	Final Invoice	3	U.S. Bankruptcy Court VT	7468 S USBCVT Bankruptcy Hearing PO#	\$510.00
12-17-2009	Final Invoice	2.5	Vermont AHS-OEO	7978 S AHS Reach-up Program 12/17	\$517.50
12-21-2009	Final Invoice	1.5	Vermont Department of Corrections	8010 VL Deposition to PA 12/18	\$215.00
12-21-2009	Final Invoice	5	Vermont Dept of Health	7896 S VDH Prevention Unit Meeting 2/4	\$106.25
12-22-2009	Final Invoice	5.75	Vermont Attorney General's Office	8005 VL ATG to New York 12/21	\$1,770.00
01-13-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7926 S USBCVT Bankruptcy Hearings PC	\$516.00
01-14-2010	Final Invoice	2	Vermont Public Service Board	7939 S PSB Public Meeting 1/13	\$654.00
01-20-2010	Final Invoice	2.5	Vermont Vocational Rehabilitation (AHS)	7952 S Voc Rehab Reach Up Staff 1/15	\$367.50
02-04-2010	Final Invoice	9	Vermont Dept of Health	7943 VL VT VDH IP connection to UVM	\$337.50
02-10-2010	Final Invoice	5.5	Senate Appropriations Committee	7741 S Joint Public Hearing - Budget FY'1	\$1,168.50
02-10-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7927 S USBCVT Bankruptcy Hearings PC	\$516.00
03-02-2010	Final Invoice	3	Vermont Natural Resources Board	8030 S NRB Hearing VT Wetlands 2/19	\$471.00
03-02-2010	Final Invoice	1.75	Vermont Public Service Board	8038 S PSB Public Hearing Docket# 758	\$362.25
03-02-2010	Final Invoice	2	Vermont Department of Corrections	8024 S DOC Sexual Offender Registratio	\$564.00
03-05-2010	Final Invoice	1.75	Vermont Public Service Board	8059 S PSB Public Hearing Docket #s 75	\$502.25
03-05-2010	Final Invoice	1.5	Chittenden County State Attorney's Office	8048 VL Videoconference Deposition 3/1	\$475.00
03-05-2010	Final Invoice	2.5	Chittenden County State Attorney's Office	8047 VL Videoconference Deposition 3/5	\$660.00
03-12-2010	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	7953 S Voc Rehab GA Pilot Meeting 3/10	\$214.00
03-12-2010	Final Invoice	5	Vermont Vocational Rehabilitation (AHS)	7513 S VocRehab Transition Counselors	\$635.00
03-17-2010	Final Invoice	7	VT Fuel Assistance Program AHS	8093 S AHS Fuel Assistance Training for	\$572.25
03-17-2010	Final Invoice	7	VT Fuel Assistance Program AHS	8094 S AHS Fuel Assistance Training for	\$292.25
03-24-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7928 S USBCVT Bankruptcy Hearings, O	\$516.00



04-06-2010	Final Invoice	1.75	Vermont Public Service Board	8099 S PSB Public Hearing 'Fairpoint' 3/3	\$537.25
04-08-2010	Final Invoice	2	Vermont Agency of Transportation-LTF	8041 S Vtrans SRTS Pre-application Wor	\$614.00
04-08-2010	Final Invoice	1.5	Vermont Agency of Transportation-LTF	8042 S Vtrans SRTS Pre-application Wor	\$490.50
04-08-2010	Final Invoice	2	Vermont Dept of Public Service	8109 S DPS Public Meeting 4/7	\$614.00
04-21-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7929 S USBCVT Bankruptcy Hearings PC	\$516.00
05-05-2010	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8142 S Voc Rehab VR Staff Creative Wor	\$493.75
05-11-2010	Final Invoice	5	Vermont Vocational Rehabilitation (AHS)	8120 S VocRehab Reach Up Creative Wc	\$1,565.00
05-20-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7930 S USBCVT Bankruptcy Hearings PC	\$516.00
05-26-2010	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8119 S Voc Rehab GA Pilot Check In 5/25	\$214.00
05-28-2010	Final Invoice	2	Vermont AHS-OEO	8147 S AHS Reach-up Program 5/28	\$614.00
06-15-2010	Final Invoice	1.25	Vermont Vocational Rehabilitation (AHS)	8113 S Voc Rehab Statewide Quarterly M	\$358.75
06-15-2010	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8151 S VocRehab Leadershoip 6/15	\$921.00
06-22-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7931 S USBCVT Bankruptcy Hearings PC	\$576.00
06-23-2010	Final Invoice	2	Vermont Agency of Transportation-LTF	8128 S AOT Transportation Enhancement	\$654.00
06-24-2010	Final Invoice	2	Vermont Agency of Transportation-LTF	8129 S AOT Transportation Enhancement	\$654.00
06-29-2010	Final Invoice	2	Vermont Department of Fish and Wildlife	8189 S VTFish&Wildlife-UVM 4H Confere	\$294.00
07-22-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7932 S USBCVT Bankruptcy Hearings 7/2	\$576.00
08-04-2010	Final Invoice	2	Vermont Attorney General	8255 WWVC Attorney General Meeting 8/	\$265.00
08-25-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7933 S USBCVT Bankruptcy Hearings 8/2	\$519.00
09-14-2010	Final Invoice	2	Vermont Dept of Labor	8214 S DOL U.I. Worker comp Info Meetin	\$291.00
09-15-2010	Final Invoice	2	Vermont Public Service Board	8260 S PSB Public Hearing 9/14	\$346.00
09-22-2010	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8114 S Voc Rehab Statewide Quarterly M	\$625.50
09-22-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7955 S USBCVT Bankruptcy Hearings 9/2	\$594.00
09-27-2010	Final Invoice	3.5	Vermont Vocational Rehabilitation (AHS)	8265S Voc Rehab Reach Up Creative Wc	\$1,046.50
10-05-2010	Final Invoice	2	Vermont Agency of Transportation: Policy	8263 S AOT Annual STIP Public Hearing	\$682.00
10-21-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7956 S USBCVT Bankruptcy Hearings PC	\$594.00
10-21-2010	Final Invoice	2	Vermont Public Service Board	8316 S PSB Public Hearing 10/20	\$682.00
11-17-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7957 S USBCVT Bankruptcy Hearings PC	\$594.00
11-30-2010	Final Invoice	3	Vermont DCF - Economic Services	8350 VL Vt DCF Meeting 11/30	\$972.00
12-06-2010	Final Invoice	1	Vermont Dept. Forests, Parks & Recreation	8364 S VT FPR Grant Workshop 12/1	\$255.75
12-13-2010	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8115 S Voc Rehab Statewide Quarterly M	\$655.50
12-15-2010	Final Invoice	3	U.S. Bankruptcy Court VT	7958 S USBCVT Bankruptcy Hearings PC	\$594.00
12-16-2010	Final Invoice	2	Vermont Dept Children & Families/Child D	8337 S AHS DC&F Challenges for Chang	\$321.00
12-20-2010	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8395 S Voc Rehab CWS Local Leadershi	\$72.75
12-20-2010	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8396 S Voc Rehab CWS Local Leadersh	\$72.75
12-22-2010	Final Invoice	2	Vermont Dept of Labor	8381 S DOL Public Hearing 12/17	\$447.00
01-14-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8207 S USBCVT Bankruptcy Hearings PC	\$468.00

01-24-2011	Final Invoice	1.5	Vermont Vocational Rehabilitation (AHS)	8441 S Voc Rehab Emergency Meeting 1/	\$373.88
01-31-2011	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8392 S Voc Rehab Creative Workforce Sc	\$127.88
02-08-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8208 S USBCVT Bankruptcy Hearings O1	\$468.00
02-09-2011	Final Invoice	1.5	Vermont Agency of Transportation: Policy	8378 S AOT Public Transit Policy Plan-Vis	\$511.50
02-22-2011	Final Invoice	2	Town of Middlebury	8348 S Town of Middlebury Speaker 2/11	\$472.00
02-22-2011	Final Invoice	2	Resource Systems Group	8445 S AOT Public Meeting 2/16	\$544.00
02-23-2011	Final Invoice	3	Senate Appropriations Committee	8124 S Joint Public Hearing - Budget FY'1	\$1,011.00
03-14-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8209 S USBCVT Bankruptcy Hearings PC	\$468.00
03-14-2011	Final Invoice	3	Vermont Agency of Administration	8492 VL VT Agcy of Admin Candidate Inte	\$566.00
03-15-2011	Final Invoice	2.5	Vermont Legislature	8462 S VT Leg Public Hearing 3/14/2011	\$882.50
03-17-2011	Final Invoice	2.5	Vermont AHS-OEO	8468 S AHS Conference 3/16	\$537.50
03-17-2011	Final Invoice	3	Office of the Public Defender	8451 VL OPD Deposition 3/16	\$920.00
03-28-2011	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8388 S Voc Rehab Statewide Quarterly M	\$702.75
04-12-2011	Final Invoice	4	Office of the Public Defender	8502 VL OPD Deposition 4/19	\$65.00
04-12-2011	Final Invoice	2	Vermont Dept Children & Families/Child D	8514 S AHS DC&F Meeting 4/4	\$384.00
04-15-2011	Final Invoice	3.5	Department of Aging & Disability	8516 S DDAS-SOCP State System of Car	\$856.00
05-02-2011	Final Invoice	1.5	Vermont Vocational Rehabilitation (AHS)	8353 S Voc Rehab Reach-up Meeting 4/2	\$360.00
05-02-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8210 S USBCVT Bankruptcy Hearings 04	\$468.00
05-05-2011	Final Invoice	1	ME Office of Substance Abuse/DHHD	8551 VL State of Maine/Dr. Todd Mandell	\$165.00
05-11-2011	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8526 S Voc Rehab Reach-up Assessmen	\$720.00
05-19-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8253 S USBCVT Bankruptcy Hearings 5/1	\$393.00
05-25-2011	Final Invoice	2.25	Vermont Agency of Administration	8580 VL Agency of Admin Candidate Inte	\$440.00
05-25-2011	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8527 S Voc Rehab Reach-up Assessmen	\$672.75
06-14-2011	Final Invoice	2	Vermont Dept Children & Families/Child D	8579 S Vermont's 2012 CCDF State Plan	\$200.00
06-15-2011	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8354 S Voc Rehab Meeting 6/13	\$767.25
06-21-2011	Final Invoice	2.5	Vermont Vocational Rehabilitation (AHS)	8389 S Voc Rehab Statewide Quarterly M	\$702.75
06-24-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8211 S USBCVT Bankruptcy Hearings 06	\$393.00
06-24-2011	Final Invoice	2	Vermont AOT Program Development Divis	8523 S AOT Enhancement Training Sessi	\$682.00
06-24-2011	Final Invoice	2	Vermont AOT Program Development Divis	8524 S AOT Enhancement Training Sessi	\$682.00
06-29-2011	Final Invoice	2	Vermont Dept Children & Families/Child D	8596 S Vermont's 2012 CCDF State Plan	\$342.00
07-15-2011	Final Invoice	2	Vermont Department of Fish and Wildlife	8560 S Vt Fish&Wildlife-UVM 4H Confere	\$262.00
07-22-2011	Final Invoice	2	Vermont Dept Children & Families/Child D	8614 S DCF Public Hearing 7/20	\$322.50
07-28-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8212 S USBCVT Bankruptcy Hearings 07	\$393.00
08-09-2011	Final Invoice	3.5	Green Mountain Care Board	8609 S HCAdmin - Public Hearing 8/4	\$1,094.85
08-12-2011	Final Invoice	2	Vermont Public Service Board	8627 S PSB Public Hearing 8/10	\$346.00
08-23-2011	Final Invoice	2	Vermont Public Service Board	8640 S Vt PSB Public Hearing Docket #77	\$220.00
09-09-2011	Final Invoice	1.5	VT Joint Fiscal Committee/Office	8660 S JFO Eval of VT EDU Funding Sys	\$549.95

09-19-2011	Final Invoice	2	Vermont Public Service Board	8654 S PSB Public Hearing 9/15	\$682.00
09-29-2011	Final Invoice	2	Vermont Public Service Board	8641 S Vt PSB Public Hearing Docket #77	\$514.00
09-29-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8270 S USBCVT Bankruptcy Hearings 09/29/11	\$393.00
10-14-2011	Final Invoice	2	VT Corrections Dept of Probation and Parole	8726 S DOC Sex Offender Review Comm	\$226.00
10-26-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8285 S USBCVT Bankruptcy Hearings 10/26/11	\$468.00
10-27-2011	Final Invoice	2	Vermont Public Service Board	8657 S Vt PSB Public Hearing Docket #77	\$430.00
11-02-2011	Final Invoice	2	Vermont Public Service Board	8717 S PSB Public Hearing 11/1	\$682.00
11-10-2011	Final Invoice	2	VT Corrections Dept of Probation and Parole	8753 S DOC Sex Offender Review Comm	\$206.00
11-17-2011	Final Invoice	1.5	Vermont Agency of Transportation: Policy	8668 S Vt AOT Public Transit Policy Plan	\$480.00
11-17-2011	Final Invoice	1.5	VT Joint Fiscal Committee/Office	8690 S JFO Eval of VT EDU Funding Sys	\$581.45
11-22-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8286 S USBCVT Bankruptcy Hearings 11/22/11	\$393.00
11-28-2011	Final Invoice	8	Vermont Dept of Public Service	8775 VL DPS to Texas Public Hearing 11/28/11	\$915.00
12-14-2011	Final Invoice	3	Vermont Agency of Human Services	8757 VL AHS - Dual Projects 12/12	\$1,019.85
12-15-2011	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8391 S Voc Rehab Statewide Quarterly M	\$625.50
12-21-2011	Final Invoice	3	U.S. Bankruptcy Court VT	8287 S USBCVT Bankruptcy Hearings 12/21/11	\$393.00
01-11-2012	Final Invoice	2	Vermont Public Service Board	8809 S PSB Public Hearing 1/3	\$262.00
01-11-2012	Final Invoice	1.5	VT Joint Fiscal Committee/Office	8691 S JFO Eval of VT EDU Funding Sys	\$581.45
01-11-2012	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8616 S Voc Rehab Quarterly CWS Reach	\$498.50
01-17-2012	Final Invoice	4	VT Center for Prevention & Treatment of S	8826 VL VCPTSA Appeal Hearing 1/12	\$505.00
01-18-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8508 S USBCVT Bankruptcy Hearings 01/18/12	\$393.00
01-27-2012	Final Invoice	1	Vt Dept of State's Attorneys	8846 S Windham Cty to VT Supreme Ct 1/27/12	\$93.00
02-07-2012	Final Invoice	2	Vt Superior Court, Lamoille Unit	8864 VL Superior Court Interreter Review	\$65.00
02-14-2012	Final Invoice	3	Senate Appropriations Committee	8484 S Joint Public Hearing - Budget FY'12	\$1,143.00
02-22-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8509 S USBCVT Bankruptcy Hearings 02/22/12	\$393.00
02-27-2012	Final Invoice	3.5	Vermont Vocational Rehabilitation (AHS)	8940 S VocRehab Manager Meeting 2/24	\$564.38
03-12-2012	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8914 S VocRehab HCSA/Admin Meeting 3/12/12	\$259.50
03-16-2012	Final Invoice	1	Bennington County State's Attorney Office	8913 S Argument to VT Supreme Court 3/16/12	\$89.00
03-19-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8900 S Vt DC&F/Child Dev Workshop 3/19/12	\$678.75
03-19-2012	Final Invoice	1.5	Resource Systems Group	8853 S RSG Economic Impact Bicycling/V	\$429.00
03-27-2012	Final Invoice	3	Vt Department of Mental Health	8951 S Vt Dept Mental Health Meeting 3/27/12	\$738.00
03-29-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8510 S USBCVT Bankruptcy Hearings 03/29/12	\$393.00
03-29-2012	Final Invoice	4	Office of the Defender General - Vermont	8948 VL VT Defender General - Expert W	\$695.00
04-02-2012	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8781 S Voc Rehab Statewide Quarterly M	\$784.88
04-03-2012	Final Invoice	2	Vermont Public Service Board	8881 S PSB Public Hearing Doecket # 78	\$262.00
04-11-2012	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8617 S Voc Rehab Quarterly CWS Reach	\$448.50
04-12-2012	Final Invoice	9	Vermont Attorney General's Office	8977 VL Mediation mtg 4/11	\$1,015.00
04-16-2012	Final Invoice	2	Office of Vermont Health Access	8972 S DVHA VT Dual Eligible Project 4/16/12	\$527.00

04-17-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8901 S Vt DC&F/Child Dev Workshop 4/2	\$136.50
04-17-2012	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8618 S Voc Rehab Quarterly CWS Reach	\$112.13
04-18-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8511 S USBCVT Bankruptcy Hearings 04	\$393.00
04-27-2012	Final Invoice	2	Office of the Public Defender	8973 VL OPD Interview 4/26	\$515.00
05-03-2012	Final Invoice	4	Vermont Dept. Tourism & Marketing	8728 S Vt Dpt T&M Ambassador Training	\$490.00
05-10-2012	Final Invoice	2	VT Center for Prevention & Treatment of S	9001 VL VT Ctr for P&T of Sexual Abuse v	\$258.00
05-16-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8529 S USBCVT Bankruptcy Hearings 05	\$393.00
05-21-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8902 S Vt DC&F/Child Dev Workshop 5/1	\$708.75
06-11-2012	Final Invoice	3.5	Vermont Agency of Administration	8966 S VT Joint Public Hearing 5/31	\$973.00
06-19-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8570 S US Bankruptcy Hearings 6/19	\$393.00
06-26-2012	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8782 S Voc Rehab Statewide Quarterly M	\$672.75
06-27-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8903 S Vt DC&F/Child Dev Workshop 6/2	\$698.75
07-20-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8600 S US Bankruptcy Hearings 7/17	\$393.00
07-20-2012	Final Invoice	2	Vermont Agency of Transportation-LTF	9064 S 2012 Bike and Ped Program Work	\$700.00
07-20-2012	Final Invoice	2	Vermont Agency of Transportation-LTF	9065 S 2012 Bike and Ped Program Work	\$700.00
07-31-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8904 S Vt DC&F/Child Dev Workshop 7/2	\$698.75
08-10-2012	Final Invoice	2	Vermont AOT Program Development Divis	8963 S AOT Enhancement Training 9/5	\$160.00
08-10-2012	Final Invoice	2	Vermont AOT Program Development Divis	8964 S AOT Enhancement Training 9/4	\$160.00
08-14-2012	Final Invoice	2.5	US EPA	9119 VL EPA Workshop 10/2	\$315.00
08-14-2012	Final Invoice	1.5	US EPA	9121 VL EPA Workshop 10/2	\$150.00
08-16-2012	Final Invoice	3	Green Mountain Care Board	9031 S HCAdmin - Public Hearing 8/14	\$990.00
08-17-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8642 S USBCVT Bankruptcy Hearings 8/1	\$393.00
08-17-2012	Final Invoice	2	Vermont Agency of Commerce & Commu	9123 S VT Chief Mktg Office FOCUS Gro	\$178.00
08-29-2012	Final Invoice	2	VT Center for Prevention & Treatment of S	9118 VL VT Ctr for P&T of Sexual Abuse v	\$228.00
08-29-2012	Final Invoice	2	Vermont DOL Worker Compensation Divis	9114 S VDOL S.136 Study Committee Me	\$510.00
08-29-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8905 S Vt DC&F/Child Dev Workshop 8/2	\$718.75
09-18-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8643 S USBCVT Bankruptcy Hearings 9/1	\$393.00
09-18-2012	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	8921 S Voc Rehab Statewide Quarterly M	\$728.25
10-01-2012	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	8986 S Voc Rehab Quarterly CWS Reach	\$448.50
10-01-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8906 S Vt DC&F/Child Dev Workshop 9/2	\$708.75
10-09-2012	Final Invoice	2	Vermont Dept of Labor	9136 S Proposed Rule Hearing 10/4	\$382.50
10-16-2012	Final Invoice	2.5	Vermont Vocational Rehabilitation (AHS)	9161 S Voc Rehab Youth Work Project 11	\$41.72
10-22-2012	Final Invoice	2	Vermont DOL Worker Compensation Divis	9154 S VDOL S.136 2nd Hearling 11/8	\$107.50
10-29-2012	Final Invoice	2	Chittenden County Public Defenders Offic	9187 VL CCPDO Videoconference AVN#	\$415.00
10-29-2012	Final Invoice	2	Chittenden County Public Defenders Offic	9188 VL CCPDO Videoconference AVN#	\$415.00
10-29-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8688 S USBCVT Bankruptcy Hearings 10	\$393.00
10-29-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8907 S Vt DC&F/Child Dev Workshop 10/	\$698.75

10-29-2012	Final Invoice	2	Vt Department of Mental Health	9157 S Vt Mental Health Public Meeting 1	\$920.00
10-31-2012	Final Invoice	2	Vermont Agency of Transportation: Policy	9139 S AOT - Public Hearing 10/30	\$670.00
11-08-2012	Final Invoice	2	Vermont Agency of Transportation: Policy	9179 S AOT VTrans Fair Share Stakehold	\$634.00
11-16-2012	Final Invoice	4	Vermont Dept. Tourism & Marketing	9140 S VDT&M Ambassador Training - Fa	\$500.00
11-16-2012	Final Invoice	2.5	Vermont Agency of Administration	9185 S Vt Agency of Admin Public Input 1	\$652.50
11-16-2012	Final Invoice	2	VT Center for Prevention & Treatment of S	9178 VL VT Center P&T of Sex Abusers H	\$255.00
11-20-2012	Final Invoice	3	Vermont Public Service Board	9014 S PSB Public Hearing Docket # 786	\$960.00
11-20-2012	Final Invoice	2	Vermont Agency of Administration	9219 S VT Fin & Mgmt Public Budget For	\$722.00
11-20-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8908 S Vt DC&F/Child Dev Workshop 11/	\$718.75
11-21-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8735 S USBCVT Bankruptcy Hearings 11.	\$393.00
12-07-2012	Final Invoice	2	Vermont Department of Corrections	9159 S DOC Community Advisory Group	\$606.00
12-17-2012	Final Invoice	2	SILC Div of Voc Rehab	9203 S Vt SILC Voc Rehab - SILC Public	\$464.00
12-17-2012	Final Invoice	1	Vt Dept of State's Attorneys	9251 S Windham Cty to VT Supreme Ct 1	\$114.00
12-17-2012	Final Invoice	5	Vermont Dept Children & Families/Child D	8909 S Vt DC&F/Child Dev Workshop 12/	\$698.75
12-18-2012	Final Invoice	2	Vermont AOT Program Development Divis	9225 S AOT Enhancement Training 12/13	\$640.00
12-18-2012	Final Invoice	2	Vermont AOT Program Development Divis	9224 S AOT Enhancement Training 12/12	\$492.00
12-19-2012	Final Invoice	3	U.S. Bankruptcy Court VT	8761S USBCVT Bankruptcy Hearings 12/	\$393.00
01-29-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9081 S USBCVT Bankruptcy Hearings 1-2	\$393.00
01-29-2013	Final Invoice	5	Vermont Dept Children & Families/Child D	9184 S VT DC&F Development Wkshp 1/	\$718.75
01-31-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9233 S Voc Rehab Reach Up Meeting 1/2	\$730.50
02-12-2013	Final Invoice	3	Senate Appropriations Committee	9105 S Joint Public Hearing - Budget FY'1	\$1,090.00
02-12-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9255 S VT Voc Rehab Quarterly Statewid	\$720.00
02-18-2013	Final Invoice	1.5	VT Center for Prevention & Treatment of S	9300 VL VT Ctr for P&T of Sexual Abuse v	\$102.00
02-18-2013	Final Invoice	2	Vermont Department of Corrections	9167 S DOC Community Advisory Group	\$556.00
02-28-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9082 S USBCVT Bankruptcy Hearings 2/1	\$393.00
02-28-2013	Final Invoice	2	Department of Vermont Health Access (D	9296 S DVHA Public Hearing date 2/19	\$640.00
02-28-2013	Final Invoice	1	Vermont DOL Worker Compensation Divis	9310 S DOL Public Hearing Feb 22	\$208.50
03-14-2013	Final Invoice	2	Vermont Agency of Transportation: Policy	9250 S AOT VTrans TrafficMitigation Sha	\$143.50
03-25-2013	Final Invoice	2	Vermont Agency of Transportation: Policy	9313 S AOT V-Trans Apr 18	\$128.50
03-29-2013	Final Invoice	4	U.S. Bankruptcy Court VT	9083 S USBCVT Bankruptcy Hearings 3/2	\$524.00
04-09-2013	Final Invoice	2	Vermont Dept of Public Service	9349 S PSD Public Hearing 4/8	\$646.00
04-17-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9084 S USBCVT Bankruptcy Hearings 4/1	\$393.00
04-17-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9235 S Voc Rehab Reach Up Meeting 4/1	\$746.25
04-30-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9236 S Voc Rehab Reach Up Meeting 4/3	\$703.25
05-13-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9256 S VT Voc Rehab Quarterly Statewid	\$960.00
05-15-2013	Final Invoice	2.5	SILC Div of Voc Rehab	9377 S Vt SILC Voc Rehab - SILC Public	\$600.00
05-16-2013	Final Invoice	2	Vermont Department of Corrections	9168 S DOC Community Advisory Group	\$648.00

05-20-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9365 S Voc Rehab Assessment Champio	\$631.00
05-21-2013	Final Invoice	1.5	Vermont Vocational Rehabilitation (AHS)	9386 S VT Voc Rehab Progressive Emplc	\$342.75
05-22-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9085 S USBCVT Bankruptcy Hearings 5/2	\$393.00
05-30-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9234 S Voc Rehab Reach Up Meeting 5/2	\$742.75
05-30-2013	Final Invoice	2.5	Vermont Attorney General	9421 VL Vermont Attorney General Depo	\$540.00
06-12-2013	Final Invoice	2	Vermont Agency of Transportation-LTF	9415 S 2013 Bike and Ped Program Work	\$640.00
06-12-2013	Final Invoice	2	Vermont Agency of Transportation-LTF	9416 S 2013 Bike and Ped Program Work	\$640.00
06-12-2013	Final Invoice	8	Department of Vermont Health Access (D	9396 S DVHA Health Exchange-Vt Health	\$712.00
06-12-2013	Final Invoice	1.5	Vermont Dept Children & Families/Child D	9409 S VT DC&F CCDF State Plan 6/11	\$650.00
06-18-2013	Final Invoice	5.5	U.S. Bankruptcy Court VT	9086 S USBCVT Bankruptcy Hearings 6/1	\$382.50
06-24-2013	Final Invoice	1.5	Vermont Department of Human Resource	9063 S VT HR ERP Process Presentation	\$88.50
06-24-2013	Final Invoice	3	Vermont Dept of Labor	9405 S VDOL Public Hearing 6/21	\$581.00
06-24-2013	Final Invoice	2	Vermont Department of Health	9410 S VDH Public Hearing 6/24	\$492.00
06-26-2013	Final Invoice	2	Vermont Department of Health	9411 S VDH Public Hearing 6/25	\$502.00
07-15-2013	Final Invoice	9	Department of Vermont Health Access (D	9390 S DVHA Health Exchange-Vt Health	\$3,480.00
07-15-2013	Final Invoice	9	Department of Vermont Health Access (D	9391 S DVHA Health Exchange-Vt Health	\$3,080.00
07-24-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9087 S USBCVT Bankruptcy Hearings 7/1	\$393.00
07-29-2013	Final Invoice	9	Department of Vermont Health Access (D	9430 S DVHA Health Exchange-Vt Health	\$3,291.00
07-29-2013	Final Invoice	9	Department of Vermont Health Access (D	9431 S DVHA Health Exchange-Vt Health	\$2,891.00
08-01-2013	Final Invoice	1.5	Vermont Dept Disabilities, Aging and Inde	9447 S DAIL Public Hearing 7/31	\$349.50
08-05-2013	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9257 S VT Voc Rehab Quarterly Statewid	\$304.50
08-12-2013	Final Invoice	9	Department of Vermont Health Access (D	9432 S DVHA Health Exchange-Vt Health	\$3,421.00
08-12-2013	Final Invoice	9	Department of Vermont Health Access (D	9433 S DVHA Health Exchange-Vt Health	\$3,021.00
08-21-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9088 S USBCVT Bankruptcy Hearings 8/2	\$393.00
08-21-2013	Final Invoice	1.5	Department of Vermont Health Access (D	9492 VL DVHA Multi Point VC 8/21	\$215.00
09-12-2013	Final Invoice	8	Department of Vermont Health Access (D	9392 S DVHA Health Exchange-Vt Health	\$2,656.00
09-12-2013	Final Invoice	7.25	Department of Vermont Health Access (D	9393 S DVHA Health Exchange-Vt Health	\$2,231.00
09-16-2013	Final Invoice	2	Vermont Department of Corrections	9169 S DOC Community Advisory Group	\$628.00
09-18-2013	Final Invoice	2	Vermont Agency of Transportation-LTF	9493 S AOT Transportation Alternatives -	\$640.00
09-25-2013	Final Invoice	2	Vermont Agency of Transportation-LTF	9494 S AOT Transportation Alternatives -	\$598.00
09-26-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9217 S U S Bankruptcy Court Hearings 9/	\$393.00
10-07-2013	Final Invoice	2	VT Governor's Office	9521 S VT Early Childhood Framework 10	\$660.00
10-17-2013	Final Invoice	3	U.S. Bankruptcy Court VT	9149 S USBCVT Bankruptcy Hearings 10	\$423.00
10-17-2013	Final Invoice	2	Vermont Agency of Transportation: Policy	9499 S V-Trans Public Hearing	\$690.00
10-23-2013	Final Invoice	1	Vermont Agency of Transportation: Policy	9529 S AOT State Freight Plan Update 10	\$360.00
10-25-2013	Final Invoice	2.5	Vermont Department of Finance & Manag	9457 S VDF&M Public Input State Budget	\$540.00
11-07-2013	Final Invoice	2	Vermont Department of Finance & Manag	9456 S VDF&M Public Input State Budget	\$646.00

11-11-2013	Final Invoice		2	Department of Vermont Health Access (D	9582 VL DVHA Multi Point VC 11/7	\$265.00
11-20-2013	Final Invoice		3	Vermont Vocational Rehabilitation (AHS)	9258 S VT Voc Rehab Quarterly Statewid	\$927.00
11-20-2013	Final Invoice		3	U.S. Bankruptcy Court VT	9182 S USBankruptcy Court Hearings 11/	\$423.00
11-26-2013	Final Invoice		4	Vermont Dept. Tourism & Marketing	9520 S VDT&M Ambassador Training - Fa	\$560.00
12-04-2013	Final Invoice		3	U.S. Bankruptcy Court VT	9218 S U S Bankruptcy Court Hearings 12	\$423.00
12-06-2013	Final Invoice		1.75	Department of Vermont Health Access (D	9601 VL DVHA Multi Point VC 12/5	\$371.25
01-10-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9301 S US Bankruptcy Court Hearings 1/7	\$486.00
01-16-2014	Final Invoice		3	Vermont Public Service Board	9622 S PSB Public Hearing Vt Yankee, 1	\$990.00
02-05-2014	Final Invoice		3	Vermont Vocational Rehabilitation (AHS)	9574 S VT Voc Rehab Quarterly Meeting	\$1,101.00
02-07-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9302 S US Bankruptcy Court Hearings 2/7	\$486.00
02-11-2014	Final Invoice		2	Vermont Dept Children & Families/Child D	9608 S VT DC&F Child Care Regulations	\$68.50
02-11-2014	Final Invoice		3	Senate Appropriations Committee	9327 S Joint Public Hearing - Budget FY'1	\$1,080.00
02-17-2014	Final Invoice		2	Vermont Department of Corrections	9171 S DOC Community Advisory Group	\$576.00
02-24-2014	Final Invoice		2	Vermont Dept of Public Service	9623 S DPS Public Hearing - Telecommu	\$678.00
02-24-2014	Final Invoice		5	Vermont Dept Children & Families/Econor	9644 S DC&F 3SquaresVT 2/21	\$1,645.00
03-12-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9422 S US Bankruptcy Court Hearings 3/7	\$423.00
03-24-2014	Final Invoice		2	Town of Middlebury	9669 VL Town of Midd VLSP Conference	\$490.00
03-24-2014	Final Invoice		2	Vermont Public Service Board	9638 S PSB Public Hearing GMP 3/20	\$576.00
03-25-2014	Final Invoice		7	Vermont Dept Children & Families/Child D	9609 S VT DC&F Reach-up Training 3/25	\$1,762.50
04-04-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9423 S US Bankruptcy Court Hearings 4/4	\$486.00
04-29-2014	Final Invoice		2	Vermont Dept Children & Families/Child D	9667 S DC&F Conference 4/24	\$286.00
05-08-2014	Final Invoice		3	Vermont Vocational Rehabilitation (AHS)	9575 S VT Voc Rehab Quarterly Meeting	\$687.00
05-15-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9424 S US Bankruptcy Court Hearings 5/7	\$423.00
05-15-2014	Final Invoice		7	Vermont Dept Children & Families/Econor	9683 S DC&F Training 5/12	\$2,147.25
05-15-2014	Final Invoice		6.75	Vermont Dept Children & Families/Econor	9684 S DC&F Training 5/14	\$2,155.75
05-15-2014	Final Invoice		2	Vermont Dept Children & Families/Child D	9627 S VT DC&F- Afterschool Child Care	\$324.50
05-20-2014	Final Invoice		2	Vermont Dept Disabilities, Aging and Inde	9636 S DDS Care Plan Meeting 5/19	\$396.00
05-20-2014	Final Invoice		2	Vermont Agency of Transportation-LTF	9705 S AOT VTrans Bike/Ped program W	\$660.00
05-28-2014	Final Invoice		2	Vermont Agency of Transportation-LTF	9706 S AOT VTrans Bike/Ped program W	\$660.00
06-03-2014	Final Invoice		1	VOSHA Department of Labor	9700 S VOSHA - DOL Rules Meetings 5/	\$168.75
06-12-2014	Final Invoice		2	Vermont Department of Corrections	9419 S DOC Community Advisory Group	\$626.00
06-16-2014	Final Invoice		2	Vermont Vocational Rehabilitation (AHS)	9731 S VT Voc Rehab MI VC Meeting 6/1	\$248.00
06-20-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9425 S US Bankruptcy Court Hearings 6/2	\$428.25
07-08-2014	Final Invoice		2	Vermont Vocational Rehabilitation (AHS)	9722 S VT Voc Rehab Quarterly Meeting	\$248.00
07-11-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9426 S US Bankruptcy Court Hearings 7/7	\$891.80
07-28-2014	Final Invoice		1	VOSHA Department of Labor	9721 S VOSHA - DOL Head Protection R	\$235.00
08-04-2014	Final Invoice		3	U.S. Bankruptcy Court VT	9481 S US Bankruptcy Court Hearings 8/7	\$453.00

08-04-2014	Final Invoice	3	Vermont Vocational Rehabilitation (AHS)	9576 S VT Voc Rehab Quarterly Meeting	\$465.00
08-07-2014	Final Invoice	2	Vermont Public Service Board	9758 S PSB Public Hearing - RE: Charter	\$260.00
08-28-2014	Final Invoice	2	Vermont Agency of Transportation-LTF	9756 S AOT - Training 8/26	\$680.00
08-29-2014	Final Invoice	2	Vermont AHS-OEO	9766 S AHS OEO Public Comment 8/28	\$740.00
09-08-2014	Final Invoice	2	Vermont Agency of Transportation-LTF	9757 S AOT - Training 9/4	\$680.00
09-08-2014	Final Invoice	3	U.S. Bankruptcy Court VT	9482 S US Bankruptcy Court Hearings 9/5	\$516.00
09-08-2014	Final Invoice	2	Vermont AHS-OEO	9767 S AHS OEO Public Comment 9/5	\$770.00
09-22-2014	Final Invoice	1	Vermont DOL Worker Compensation Division	9773 S VDOL Administrative Citation Rule	\$285.00
10-08-2014	Final Invoice	3	U.S. Bankruptcy Court VT	9483 S US Bankruptcy Court Hearings 10/8	\$516.00
10-10-2014	Final Invoice	2	Vermont Department of Corrections	9420 S DOC Community Advisory Group	\$626.00
10-15-2014	Final Invoice	2	Vermont Department of Finance & Management	9808 S VDF&M State Budget Public Meeting	\$770.00
10-22-2014	Final Invoice	2	Vermont Agency of Transportation: Policy	9795 S Vermont AOT Public Hearing 10/22	\$668.00
10-30-2014	Final Invoice	2	Vermont Department of Finance & Management	9807 S VDF&M State Budget Public Meeting	\$790.00
11-11-2014	Final Invoice	1	VOSHA Department of Labor	9772 S VOSHA - DOL Power Generation	\$176.25
11-11-2014	Final Invoice	3	U.S. Bankruptcy Court VT	9484 S US Bankruptcy Court Hearings 11/11	\$516.00
11-12-2014	Final Invoice	3.5	Vermont Vocational Rehabilitation (AHS)	9577 S VT Voc Rehab Quarterly Meeting	\$603.50
11-14-2014	Final Invoice	2	Vermont Agency of Administration	9851 S VT A of A Marijuana Study Public	\$684.00
12-01-2014	Final Invoice	1	VT DOC/OOS Unit	9894 VL DOC Visitation via VIT 11/26	\$195.00
12-04-2014	Final Invoice	4	Vermont Vocational Rehabilitation (AHS)	9770 S VT Voc Rehab Communication and	\$744.00
12-08-2014	Final Invoice	3	U.S. Bankruptcy Court VT	9485 S US Bankruptcy Court Hearings 12/8	\$516.00
12-12-2014	Final Invoice	1	VT DOC/OOS Unit	9904 VL DOC Visitation via VIT 12/11	\$125.00
12-18-2014	Final Invoice	2	Vermont Vocational Rehabilitation (AHS)	9902 S VT Voc Rehab Motivational Interv	\$226.00
12-29-2014	Final Invoice	1	VT DOC/OOS Unit	9907 VL DOC Visitation via VIT 12/23/2014	\$100.00
12-29-2014	Final Invoice	1	VT DOC/OOS Unit	9908 VL DOC KY Visitation via VIT 12/26	\$100.00
01-13-2015	Final Invoice	1	VT DOC/OOS Unit	9909 VL DOC AZ Visitation via VIT 1/6	\$100.00
01-13-2015	Final Invoice	1	VT DOC/OOS Unit	9914 VL DOC AZ Visitation via VIT 1/8	\$100.00
01-14-2015	Final Invoice	1	VOSHA Department of Labor	9897 S VOSHA - DOL Constuction Rule	\$176.25
01-19-2015	Final Invoice	1	VT DOC/OOS Unit	9923 VL DOC KY Visitation via VIT 1/16	\$100.00
01-26-2015	Final Invoice	3	U.S. Bankruptcy Court VT	9832 S US Bankruptcy Court Hearings 1/26	\$453.00
02-04-2015	Final Invoice	3.5	Vermont Vocational Rehabilitation (AHS)	9727 S VT Voc Rehab Quarterly Meeting	\$572.50
02-11-2015	Final Invoice	3	U.S. Bankruptcy Court VT	9833 S US Bankruptcy Court Hearings 2/6	\$453.00
02-11-2015	Final Invoice	1	VT DOC/OOS Unit	9934 VL DOC AZ Visitation via VIT 2/6	\$100.00
02-11-2015	Final Invoice	1	VT DOC/OOS Unit	9935 VL DOC KY Visitation via VIT 2/6	\$100.00
02-11-2015	Final Invoice	2.5	Senate Appropriations Committee	9646 S Joint Public Hearing - Budget FY'15	\$955.00
02-11-2015	Final Invoice	1	Vermont Public Service Board	9927 S PSB Public Hearing - Docket #839	\$298.00
02-11-2015	Final Invoice	2	Vermont Department of Corrections	9870 S DOC Community Advisory Group	\$668.00
02-12-2015	Final Invoice	1	VT DOC/OOS Unit	9930 VL DOC AZ Visitation via VIT 2/12	\$100.00



02-12-2015	Final Invoice	1	VT DOC/OOS Unit	9942 VL DOC KY Visitation via VIT 2/12	\$100.00
02-12-2015	Final Invoice	1	VT DOC/OOS Unit	9941 VL DOC AZ Visitation via VIT 2/12	\$100.00
02-20-2015	Final Invoice	1	VT DOC/OOS Unit	9958 VL DOC AZ Visitation via VIT 2/20	\$100.00
02-26-2015	Final Invoice	2	Vermont Natural Resources Board	9920 S NRB Hearing /Proposed Act 250 F	\$302.00
02-27-2015	Final Invoice	3	Vermont Agency of Administration	9829 S Vt Agcy of Admin Green Mountain	\$1,020.00
03-02-2015	Final Invoice	1	VT DOC/OOS Unit	9964 VL DOC KY Visitation via VIT 2/27	\$100.00
03-10-2015	Final Invoice	3	U.S. Bankruptcy Court VT	9834 S US Bankruptcy Court Hearings 3/6	\$453.00
03-10-2015	Final Invoice	1	VT DOC/OOS Unit	9969 VL DOC AZ Visitation via VIT 3/6	\$100.00
03-10-2015	Final Invoice	1	VT DOC/OOS Unit	9970 VL DOC AZ/Npt Visitation via VIT 3	\$100.00
03-10-2015	Final Invoice	1	VT DOC/OOS Unit	9972 VL DOC AZ/WRJVisitation via VIT 3	\$100.00
03-10-2015	Final Invoice	1	VT DOC/OOS Unit	9975 VL DOC AZ/Bratt Visitation via VIT	\$100.00
03-11-2015	Final Invoice	2	Vermont DOL Worker Compensation Divis	9926 S VDOL WC Occupational Disease	\$540.00
03-11-2015	Final Invoice	1.5	Vermont Vocational Rehabilitation (AHS)	9944 S VT Voc Rehab Meeting 3/10	\$231.00
03-16-2015	Final Invoice	1	VT DOC/OOS Unit	9978 VL DOC WRJ/AZ Visitation via VIT 3	\$100.00
03-16-2015	Final Invoice	1	VT DOC/OOS Unit	9968 VL DOC AZ Visitation via VIT 3/13	\$100.00
03-23-2015	Final Invoice	1	VT DOC/OOS Unit	9985 VL DOC KY/Will Visitation via VIT 3/	\$100.00
03-23-2015	Final Invoice	1	VT DOC/OOS Unit	9982 VL DOC AZ Visitation via ClearSea	\$100.00
03-23-2015	Final Invoice	1	VT DOC/OOS Unit	9986 VL DOC AZ/WRJVisitation via VIT 3	\$100.00
03-24-2015	Final Invoice	2	Vermont Public Service Board	9977 S PSB Public Hearing - GMP 3/23	\$596.00
04-02-2015	Final Invoice	1	VT DOC/OOS Unit	9993 VL DOC AZ/WRJVisitation via VIT 3	\$100.00
04-02-2015	Final Invoice	1	VT DOC/OOS Unit	9993 VL DOC AZ/WRJVisitation via VIT 3	\$150.00
04-02-2015	Final Invoice	1	Vermont Dept of Labor	9937 S VDOL Public Hearing 3/31	\$160.50
04-02-2015	Final Invoice	1	Vermont Dept of Labor	9938 S VDOL Notice 3/31	\$160.50
04-03-2015	Final Invoice	1	VT DOC/OOS Unit	9996 VL DOC STA/KY Visitation via VIT 4	\$100.00
04-06-2015	Final Invoice	1	VT DOC/OOS Unit	9997 VL DOC AZ Visitation via ClearSea	\$100.00
04-06-2015	Final Invoice	1	VT DOC/OOS Unit	9999 VL DOC AZ/Npt Visitation via VIT 4	\$100.00
04-06-2015	Final Invoice	1	VT DOC/OOS Unit	10000 VL DOC KY/STA Visitation via VIT	\$100.00
04-06-2015	Final Invoice	1.5	Vermont Vocational Rehabilitation (AHS)	9945 S VT Voc Rehab Meeting 4/7	\$53.50
04-09-2015	Final Invoice	1	VT DOC/OOS Unit	10002 VL DOC KY/Will Visitation via VIT 4	\$100.00
04-09-2015	Final Invoice	1	VT DOC/OOS Unit	10005 VL DOC KY/Will Visitation via VIT 4	\$100.00
04-10-2015	Final Invoice	1	VT DOC/OOS Unit	10010 VL DOC AZ/Benn Visitation via VIT	\$100.00
04-14-2015	Final Invoice	3	U.S. Bankruptcy Court VT	9835 S US Bankruptcy Court Hearings 4/7	\$453.00
04-14-2015	Final Invoice	1	VT DOC/OOS Unit	10006 VL DOC KY/Mtplr Visitation via VIT	\$100.00
04-17-2015	Final Invoice	1	VT DOC/OOS Unit	10014 VL DOC AZ Visitation via ClearSea	\$100.00
04-21-2015	Final Invoice	1	VT DOC/OOS Unit	10008 VL DOC AZ/Bratt Visitation via VIT	\$100.00
04-24-2015	Final Invoice	1	VT DOC/OOS Unit	10013 VL DOC AZ/Wrj Visitation via VIT 4	\$100.00
04-24-2015	Final Invoice	1	VT DOC/OOS Unit	10015 VL DOC AZ/ClearSea Visitation via	\$100.00

04-24-2015	Final Invoice	1	VT DOC/OOS Unit	10016 VL DOC KY/Will Visitation via VIT 4	\$100.00
04-24-2015	Final Invoice	1	VT DOC/OOS Unit	10018 VL DOC AZ/Will Visitation via VIT 4	\$100.00
04-28-2015	Final Invoice	1	VT DOC/OOS Unit	10021 VL DOC AZ/Bratt Visitation via VIT	\$100.00
04-28-2015	Final Invoice	1	VOSHA Department of Labor	9962 S VOSHA Rule - Recordkeeping 4/2	\$176.25
04-28-2015	Final Invoice	1	VOSHA Department of Labor	9963 S VOSHA Rule - Standards for Agric	\$176.25
05-01-2015	Final Invoice	1	VT DOC/OOS Unit	10023 VL DOC KY/Will Visitation via VIT 4	\$100.00
05-01-2015	Final Invoice	3	U.S. Bankruptcy Court VT	9836 S US Bankruptcy Court Hearings 5/7	\$453.00
05-04-2015	Final Invoice	1	VT DOC/OOS Unit	10017 VL DOC KY/Mtplr Visitation via VIT	\$150.00
05-07-2015	Final Invoice	3.5	Vermont Vocational Rehabilitation (AHS)	9728 S VT Voc Rehab Quarterly Meeting	\$542.50
05-07-2015	Final Invoice	1	Vermont Dept of Labor	9991 S VDOL Self Employment Assistanc	\$160.50
05-07-2015	Final Invoice	1	VT DOC/OOS Unit	10024 VL DOC AZ/WRJ Visitation via VIT	\$100.00
05-13-2015	Final Invoice	4.5	Vermont Judiciary	10032 VL VT Supreme Ct to Washington	\$900.00
05-13-2015	Final Invoice	1	VT DOC/OOS Unit	10030 VL DOC KY/Will Visitation via VIT 4	\$100.00
05-13-2015	Final Invoice	1	VT DOC/OOS Unit	10020 VL DOC KY/Will Visitation via VIT 4	\$100.00
05-13-2015	Final Invoice	1	VT DOC/OOS Unit	10031 VL DOC AZ/Npt Visitation via VIT	\$100.00
05-15-2015	Final Invoice	1	VT DOC/OOS Unit	10035 VL DOC AZ/Will Visitation via VIT 4	\$100.00
05-15-2015	Final Invoice	1	VT DOC/OOS Unit	10022 VL DOC KY/Will Visitation via VIT 4	\$100.00
05-15-2015	Final Invoice	1	VT DOC/OOS Unit	10046 VL DOC Inmate Visitation KY/Rut 5	\$100.00
05-15-2015	Final Invoice	1	VT DOC/OOS Unit	10033 VL DOC KY/Benn Visitation via VIT	\$100.00
05-21-2015	Final Invoice	1	VT DOC/OOS Unit	10047 VL DOC/OOS Inmate visitation AZ/	\$100.00
05-21-2015	Final Invoice	1.5	Vermont Dept Children & Families/Econor	9998 S DC&F Public Hearing - Act 166 5/2	\$434.00
05-27-2015	Final Invoice	1	VT DOC/OOS Unit	10049 VL DOC/OOS Visitation KY/Mtplr 5	\$150.00
05-27-2015	Final Invoice	1	VT DOC/OOS Unit	10051 VL DOC AZ/Bratt Visitation via VIT	\$100.00
06-10-2015	Final Invoice	1	VT DOC/OOS Unit	10061 VL DOC Visitation via Clearsea 6/4	\$150.00
06-10-2015	Final Invoice	1	VT DOC/OOS Unit	10058 VL DOC Visitation KY/Mtplr 6/5	\$100.00
06-10-2015	Final Invoice	1	VT DOC/OOS Unit	10055 VL DOC KY/Will Visitation via VIT 6	\$100.00
06-10-2015	Final Invoice	3	U.S. Bankruptcy Court VT	9837 S US Bankruptcy Court Hearings 6/5	\$453.00
06-10-2015	Final Invoice	2	Vermont Department of Corrections	9871 S DOC Community Advisory Group	\$638.00
06-10-2015	Final Invoice	1.5	Vermont Vocational Rehabilitation (AHS)	9946 S VT Voc Rehab Meeting 6/9	\$297.50
06-12-2015	Final Invoice	1	VT DOC/OOS Unit	10059 VL DOC Visitation KY 6/11	\$100.00
06-12-2015	Final Invoice	1	VT DOC/OOS Unit	10063 VL DOC Visitation AZ 6/12	\$100.00
06-15-2015	Final Invoice	1	VT DOC/OOS Unit	10010068 VL DOC AZ/STA Visitation via	\$100.00
06-18-2015	Final Invoice	1	VT DOC/OOS Unit	10064 VL DOC Visitation KY 6/16	\$100.00
06-18-2015	Final Invoice	1	VT DOC/OOS Unit	10066 VL DOC Inmate Visitation KY 6/16	\$100.00
06-19-2015	Final Invoice	1	VT DOC/OOS Unit	10067 VL DOC Inmate Visitation AZ 6/18	\$100.00
06-19-2015	Final Invoice	1	VT DOC/OOS Unit	10062 VL DOC Visitation CCA-KY 6/18	\$100.00
06-19-2015	Final Invoice	1	VT DOC/OOS Unit	10073 VL DOC KY/Mtplr Visitation via VIT	\$100.00

06-26-2015	Final Invoice	1	VT DOC/OOS Unit	10070 VL DOC KY/Benn Visitation via VIT	\$100.00
06-26-2015	Final Invoice	1	VT DOC/OOS Unit	10074 VL DOC Inmate Visitation KY/RC	\$100.00
10-20-2009	Deposit Invoice	7	Vermont Dept of Health	7943 VL VT VDH IP connection to UVM	\$112.50
<b>Government</b>		1062.25		<b>Subtotal</b>	\$212,436.10
<b>Non-Profit</b>					
<b>Date Invoiced</b>	<b>Type</b>	<b>Online Hours</b>	<b>Client</b>	<b>Description</b>	<b>Amount Billed</b>
07-21-2009	Final Invoice	7	Vermont Insurance Agents Association (V	7429 S VIAA Seminar # ACSR#8 Comme	\$840.00
07-22-2009	Final Invoice	1.5	IBEW Local 2326	7446 S IBEW Member Meeting 07/21	\$330.00
08-19-2009	Final Invoice	1.5	IBEW Local 2326	7447 S IBEW Member Meeting 08/18	\$330.00
08-19-2009	Final Invoice	7	Vermont Insurance Agents Association (V	7430 S VIAA Seminar # ACSR#3 Person	\$700.00
08-21-2009	Final Invoice	2	CSAOV c/o Vermont Council on Problem	7640 S CSAOV Meeting 8/21	\$40.00
09-04-2009	Final Invoice	2	Vermont Medical Society	7323 S VMS Meeting 9/3	\$630.00
09-18-2009	Final Invoice	2	Vermont League of Cities & Towns	7776 S VLCT Workshop 9/17	\$670.00
09-24-2009	Final Invoice	1.5	IBEW Local 2326	7448 S IBEW Member Meeting 09/22	\$320.00
09-24-2009	Final Invoice	2	Vermont Assn of Blind/Visually Impaired -	7701 S VABVI CAC 9/22	\$440.00
09-28-2009	Final Invoice	1.5	Vermont Speech Language and Hearing A	7833 S VSHA Board Meeting 9/25	\$240.00
10-09-2009	Final Invoice	7	Vermont Insurance Agents Association (V	7431 S VIAA Seminar A Practical Guide to	\$714.00
10-15-2009	Final Invoice	3	Northeastern Vermont Area Agency on Ag	7785 S NEVAAA Training 10/14	\$866.00
10-19-2009	Final Invoice	7.5	Vermont Association for Justice (VTAJ)	7415 S VTAJ Meeting 10/16	\$1,695.00
10-22-2009	Final Invoice	1.5	IBEW Local 2326	7449 S IBEW Member Meeting 10/20	\$363.00
10-27-2009	Final Invoice	2	CSAOV c/o Vermont Council on Problem	7641 S CSAOV Meeting 10/23	\$194.00
10-27-2009	Final Invoice	2	Vermont Workers Center	7935 S VWC Meeting 10/24	\$484.00
10-27-2009	Final Invoice	16	VLPA	7742 MW VLPA Continuing Ed Summer/F	\$1,712.00
10-28-2009	Final Invoice	1.5	Vermont Medical Society	7945 S VMS Webcast viewing on VCFX 1	\$82.00
11-06-2009	Final Invoice	1	Lumunos	7967 S Lumunos Monthly Meeting 11/6	\$280.00
11-13-2009	Final Invoice	7	Vermont Insurance Agents Association (V	7433 S VIAA Seminar # ACSR#1 Homeov	\$714.00
11-18-2009	Final Invoice	1.5	IBEW Local 2326	7450 S IBEW Member Meeting 11/17	\$333.00
12-02-2009	Final Invoice	6	NEFI	7941 VL NEFI Tech Training 12/2	\$65.00
12-02-2009	Final Invoice	1.75	Consortium of Vermont Colleges	7881 S VHEC Consortium of Vermont Col	\$353.50
12-09-2009	Final Invoice	1	Lumunos	7980 S Lumunos Monthly Meeting 12/4	\$240.00
12-09-2009	Final Invoice	2	Vermont Assn of Blind/Visually Impaired -	7705 S VABVI CAC 12/8	\$404.00
12-17-2009	Final Invoice	1.5	IBEW Local 2326	7451 S IBEW Member Meeting 12/15	\$333.00
12-21-2009	Final Invoice	2	CSAOV c/o Vermont Council on Problem	7642 S CSAOV Meeting 12/18	\$194.00
12-21-2009	Final Invoice	16	VLPA	7264 MW VLPA Continuing Ed Fall FY'10	\$1,472.00
01-20-2010	Final Invoice	2	Vermont Workers Center	8019 S VT WorkerCenter Meeting 1/16/20	\$484.00
01-20-2010	Final Invoice	1	PEO Sisterhood, Chapter G-VT	7974 S G-VT PEO Meeting 1/18	\$82.00

01-20-2010	Final Invoice	1.5	IBEW Local 2326	7966 S IBEW Monthly Member Meeting 1/	\$330.00
01-22-2010	Final Invoice	2	CSAOV c/o Vermont Council on Problem	7643 S CSAOV Meeting 02/19	\$41.00
01-22-2010	Final Invoice	2	Vermont Assn of Blind/Visually Impaired -	7707 S VABVI Board Meeting 1/20	\$284.00
01-22-2010	Final Invoice	1.5	Green Mountain Council BSA	7962 S GMBSA Meeting 1/21	\$213.00
01-27-2010	Final Invoice	2	Vermont Medical Society	7875 S VMS Meeting 1/26	\$453.00
02-09-2010	Final Invoice	2	Vermont League of Cities & Towns	7791 S VLCT Workshop 2/4	\$594.00
02-09-2010	Final Invoice	1	Lumunos	8044 S Lumunos Monthly Meeting 2/5	\$0.00
02-17-2010	Final Invoice	2	Vermont Workers Center	8045 S VT WorkerCenter Meeting 2/13	\$484.00
03-02-2010	Final Invoice	3	IBEW Local 2326	7864 S IBEW Member Meeting 2/17	\$636.00
03-05-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7914 S VIAA Seminar 3/4	\$714.00
03-05-2010	Final Invoice	1	Lumunos	8072 S Lumunos Monthly Meeting 3/5	\$10.00
03-12-2010	Final Invoice	2	Vermont Assn of Blind/Visually Impaired -	7702 S VABVI CAC 3/9	\$404.00
03-12-2010	Final Invoice	2	Vermont League of Cities & Towns	7792 S VLCT Workshop 3/10	\$594.00
03-16-2010	Final Invoice	3	VABIR	8077 S VABIR Job Developer Coalition M	\$576.00
03-18-2010	Final Invoice	1.5	IBEW Local 2326	7865 S IBEW Member Meeting 3/17	\$303.00
03-19-2010	Final Invoice	2	Montana Primary Care Associations	8082 VL MTPCA with Springfield Hospital	\$265.00
03-24-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7432 S VIAA Seminar # ACSR#9 Comme	\$994.00
03-31-2010	Final Invoice	2	Vermont Workers Center	8073 S VT WorkerCenter Meeting 3/27	\$524.00
04-06-2010	Final Invoice	4.5	Vermont Association for Justice (VTAJ)	7692 S VTL Judges and Jurors 4/1	\$1,029.00
04-06-2010	Final Invoice	1	Vermont Karelia Rule of Law Project	8127 VL VKROLP Meeting 4/1	\$200.00
04-08-2010	Final Invoice	1.5	Vermont Speech Language and Hearing A	8063 S VSLHA Board Mtg 4/6	\$153.00
04-12-2010	Final Invoice	1	St Peters Hospital	8141 VL St Petes Interview 4/9	\$165.00
04-13-2010	Final Invoice	1	Vermont Karelia Rule of Law Project	8140 VL VKROLP Meeting 4/13	\$225.00
04-19-2010	Final Invoice	1.5	Vermont Babe Ruth League, Inc	8111 S Babe Ruth Meeting 4/18	\$273.00
04-20-2010	Final Invoice	1	Central Maine Medical Center	8143 VL CMHC presentation with Dr Mand	\$165.00
04-21-2010	Final Invoice	2	VSC United Professionals (VTC)	8016 S VSC UP - All Campus Meeting 4/2	\$284.00
04-22-2010	Final Invoice	2	Vermont Assn of Blind/Visually Impaired -	7708 S VABVI Board Meeting 4/21	\$284.00
04-26-2010	Final Invoice	1.5	IBEW Local 2326	7866 S IBEW Member Meeting 4/22	\$333.00
05-07-2010	Final Invoice	1	Lumunos	8156 S Lumunos Monthly Meeting 5/7	\$100.00
05-17-2010	Final Invoice	1.5	Consortium of Vermont Colleges	8149 S VHEC Member Meeting 5/17	\$423.00
05-24-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7915 S VIAA Seminar 5/20	\$574.00
05-24-2010	Final Invoice	8	VLPA	7906 MW VLPA Gas Seminar Spring'10	\$792.00
05-28-2010	Final Invoice	1.5	IBEW Local 2326	7867 S IBEW Member Meeting 5/27	\$333.00
06-09-2010	Final Invoice	1	IBEW Local 300	8084 S IBEW Local 300 Meeting 6/3	\$82.00
06-09-2010	Final Invoice	20	VLPA	7831 MW VPLA Continuing Ed Spring/Su	\$2,310.00
06-10-2010	Final Invoice	2	Vermont Assn of Blind/Visually Impaired -	7706 S VABVI CAC 6/8	\$404.00
06-16-2010	Final Invoice	2	IBEW Local 300	8085 S IBEW Local 300 Meeting 6/15	\$204.00

06-17-2010	Final Invoice	3	Vermont Insurance Agents Association (V	8025 S VIAA Seminar 6/16	\$366.00
07-09-2010	Final Invoice	2	Building Brighter Futures	8201 S Brighter Futures State Advisory Co	\$644.00
07-09-2010	Final Invoice	1	Lumunos	8226 VL Lumunos Monthly Meeting 7/9	\$100.00
07-16-2010	Final Invoice	2	IBEW Local 300	8086 S IBEW Local 300 Meeting 7/14	\$204.00
07-23-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7916 S VIAA Seminar 7/22	\$574.00
08-17-2010	Final Invoice	2	IBEW Local 300	8088 S IBEW Local 300 Meeting 8/11	\$0.00
08-31-2010	Final Invoice	2	Green Mountain Self-Advocates	8267 S GMSA Board Meeting 8/30	\$576.00
09-14-2010	Final Invoice	1	Lumunos	8227 VL Lumunos Monthly Meeting 9/3	\$100.00
09-14-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7919 S VIAA Seminar 9/7	\$735.00
09-14-2010	Final Invoice	2	Vermont Medical Society	7877 S VMS Meeting 9/7	\$727.00
09-15-2010	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8191 S VABVI CAC 9/14	\$346.50
09-17-2010	Final Invoice	2	IBEW Local 300	8229 S IBEW Local 300 Meeting 09/15	\$210.00
09-22-2010	Final Invoice	8	VLPA	7907 MW VLPA Gas Seminar Fall'10	\$680.00
09-24-2010	Final Invoice	1.5	IBEW Local 2326	7871 S IBEW Member Meeting 9/21	\$363.00
09-24-2010	Final Invoice	1.5	Vermont Speech Language and Hearing A	8279 S VSLHA Board Mtg 9/22	\$157.50
10-05-2010	Final Invoice	1	Lumunos	8321 VL Lumunos Monthly Meeting 10/1	\$100.00
10-05-2010	Final Invoice	2	IBEW Local 300	8233 S IBEW Local 300 Meeting 10/7	\$164.00
10-07-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7917 S VIAA Seminar 10/6	\$714.00
10-12-2010	Final Invoice	3.5	Human Rights Defense Center	8345 VL HRDC Deposition 10/8	\$445.00
10-15-2010	Final Invoice	5	Vermont Association for Justice (VTAJ)	7861 S VTAJ Meeting 10/15	\$975.00
10-18-2010	Final Invoice	7	Vermont Insurance Agents Association (V	7918 S VIAA Seminar 10/12	\$714.00
10-18-2010	Final Invoice	2	IBEW Local 300	8230 S IBEW Local 300 Meeting 10/13	\$204.00
10-21-2010	Final Invoice	1.5	IBEW Local 2326	7872 S IBEW Member Meeting 10/19	\$363.00
10-28-2010	Final Invoice	1.5	Vermont Karelia Rule of Law Project	8370 VL RAROLC Meeting 10/28	\$365.00
11-05-2010	Final Invoice	1.5	Vermont Speech Language and Hearing A	8280 S VSLHA Board Mtg 11/3	\$189.00
11-11-2010	Final Invoice	2	IBEW Local 300	8231 S IBEW Local 300 Meeting 11/10	\$204.00
11-17-2010	Final Invoice	2	IBEW Local 300	8234 S IBEW Local 300 Meeting 12/2	\$164.00
11-17-2010	Final Invoice	1.5	IBEW Local 2326	7873 S IBEW Member Meeting 11/16	\$333.00
12-06-2010	Final Invoice	1	Lumunos	8347 VL Lumunos Monthly Meeting 12/3	\$100.00
12-06-2010	Final Invoice	16	VLPA	7832 MW VLPA Continuing Ed Fall'10	\$1,582.50
12-10-2010	Final Invoice	1.5	Consortium of Vermont Colleges	8274 S VHEC CVC Meeting 12/7	\$315.00
12-10-2010	Final Invoice	2	IBEW Local 300	8232 S IBEW Local 300 Meeting 12/8	\$210.00
12-10-2010	Final Invoice	1.5	Vermont Adult Learning	8385 S VAL Meeting 12.10	\$252.00
12-13-2010	Final Invoice	1.5	IBEW Local 2326	7874 S IBEW Member Meeting 12/14	\$333.00
12-20-2010	Final Invoice	3	Vermont Foodbank	8398 S Vt Foodbank Staff Training 12/16	\$249.00
12-22-2010	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8192 S VABVI CAC 12/21	\$283.50
01-14-2011	Final Invoice	2	IBEW Local 300	8414 S IBEW Local 300 Meeting 1/12	\$210.00

01-18-2011	Final Invoice	1	PEO Sisterhood, Chapter G-VT	8344 S G-VT PEO Meeting 1/17	\$84.00
01-25-2011	Final Invoice	7	Vermont Insurance Agents Association (V	8397 S VIAA Seminar 2/8	\$183.75
01-27-2011	Final Invoice	1.5	IBEW Local 2326	8296 S IBEW Member Meeting 1/25	\$378.00
01-27-2011	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8195 S VABVI Board Meeting 1/25	\$213.00
02-08-2011	Final Invoice	2	Episcopal Diocese of Vermont	8262 S EDV Vestry Orientation 2/6	\$492.00
02-08-2011	Final Invoice	1	Lumunos	8404 VL Lumunos Monthly Meeting 2/4	\$100.00
02-09-2011	Final Invoice	5	Chittenden County Regional Planning Cor	8459 VL CCRPCVT VC with EPA 2/8	\$250.00
02-22-2011	Final Invoice	4	Vt Association of Criminal Defense Lawye	8457 S VTACDL Intro to Datamaster DMT	\$420.00
02-22-2011	Final Invoice	7	Vermont Insurance Agents Association (V	8161 S VIAA Seminar - Ethics 2/15	\$854.00
02-22-2011	Final Invoice	2	IBEW Local 300	8415 S IBEW Local 300 Meeting 2/16	\$210.00
02-24-2011	Final Invoice	1.75	Vermont Medical Society	8243 S VMS Meeting 2/9	\$581.25
02-24-2011	Final Invoice	2	The Pennsylvania Association of Commur	8743 VL PACHA Meeting 2/23	\$415.00
02-25-2011	Final Invoice	1.5	IBEW Local 2326	8297 S IBEW Member Meeting 2/24	\$378.00
03-14-2011	Final Invoice	2	IBEW Local 300	8416 S IBEW Local 300 Meeting 3/9	\$210.00
03-14-2011	Final Invoice	2	Vermont League of Cities & Towns	8320 S VLCT Workshop 3/10	\$534.00
03-16-2011	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8193 S VABVI CAC 3/15	\$346.50
03-23-2011	Final Invoice	1	SBDC	8489 S SBDC Advisor Training 3/23	\$189.00
03-23-2011	Final Invoice	3.5	VT Network Against Domestic & Sexual V	8458 VL Vt NADSV Conference with MN 3	\$445.00
03-28-2011	Final Invoice	1.5	Vermont Speech Language and Hearing A	8281 S VSLHA Board Mtg 3/16	\$189.00
03-28-2011	Final Invoice	1.5	IBEW Local 2326	8298 S IBEW Member Meeting 3/24	\$378.00
03-31-2011	Final Invoice	4.5	Vermont Association for Justice (VTAJ)	8184 S VTL Judges and Jurors 3/31	\$997.50
04-12-2011	Final Invoice	1	Lumunos	8404 VL Lumunos Monthly Meeting 4/1	\$100.00
04-15-2011	Final Invoice	2	VSC United Professionals (CSC)	8341 S VSC UP - All Campus Meeting 4/1	\$294.00
04-15-2011	Final Invoice	2	IBEW Local 300	8417 S IBEW Local 300 Meeting 4/13	\$210.00
04-15-2011	Final Invoice	5	Common Good Vermont / CCTV	8427 S CGV Statewide Conference 4/14	\$1,330.00
04-19-2011	Final Invoice	1.25	Vermont Babe Ruth League, Inc	8541 S VT Babe Ruth Baseball Statewide	\$262.50
04-25-2011	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8196 S VABVI Board Meeting 4/19	\$252.00
04-25-2011	Final Invoice	1.5	IBEW Local 2326	8299 S IBEW Member Meeting 4/21	\$378.00
05-02-2011	Final Invoice	1.5	IBEW Local 2326	8566 S IBEW Member Meeting 4/28	\$408.00
05-05-2011	Final Invoice	2	SBDC	8518 S SBDC Staff Meeting Follow-up 5/3	\$462.00
05-10-2011	Final Invoice	2	VT Golf Association	8556 S VGA Rules of Golf Training Sessio	\$356.00
05-12-2011	Final Invoice	2	IBEW Local 300	8418 S IBEW Local 300 Meeting 5/11	\$210.00
05-19-2011	Final Invoice	1.5	United Nurses and Allied Professionals, L	8576 S United Nurses Local 5051 Membe	\$157.50
05-19-2011	Final Invoice	1.5	IBEW Local 2326	8300 S IBEW Member Meeting 5/17	\$378.00
06-13-2011	Final Invoice	2	IBEW Local 300	8419 S IBEW Local 300 Meeting 6/8	\$210.00
06-13-2011	Final Invoice	1.5	Brattleboro Retreat	8583 VL Brattleboro Retreat Desktop to S	\$74.93
06-14-2011	Final Invoice	7	Vermont Insurance Agents Association (V	8501 S VIAA ACSR class 6/8	\$588.00

06-15-2011	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8194 S VABVI CAC 6/14	\$333.00
06-24-2011	Final Invoice	20	VLPA	8257 MW VLPA Continuing Ed Spring'11	\$2,320.50
06-24-2011	Final Invoice	1.5	IBEW Local 2326	8301 S IBEW Member Meeting 6/21	\$378.00
06-24-2011	Final Invoice	7	Vermont Insurance Agents Association (V	8410 S VIAA Seminar ACSR#6 6/22	\$588.00
06-24-2011	Final Invoice	2	Vermont League of Cities & Towns	8318 S VLCT Workshop 6/23	\$588.00
07-15-2011	Final Invoice	2	IBEW Local 300	8420 S IBEW Local 300 Meeting 7/13	\$252.00
07-20-2011	Final Invoice	7	Vermont Insurance Agents Association (V	8563 S VIAA Seminar 7/19	\$735.00
07-22-2011	Final Invoice	1.5	IBEW Local 2326	8302 S IBEW Member Meeting 7/19	\$346.50
08-05-2011	Final Invoice	1	Lumunos	8606 VL Lumunos Monthly Meeting 8/5	\$100.00
08-17-2011	Final Invoice	9	Vermont Insurance Agents Association (V	8411 S VIAA Seminar AAI 82A 8/16	\$945.00
08-24-2011	Final Invoice	1.5	IBEW Local 2326	8303 S IBEW Member Meeting 8/23	\$378.00
09-08-2011	Final Invoice	2	IBEW Local 300	8421 S IBEW Local 300 AVG Certification	\$168.00
09-08-2011	Final Invoice	7	Vermont Insurance Agents Association (V	8575 S VIAA Seminar 9/6	\$882.00
09-09-2011	Final Invoice	1	Consortium of Vermont Colleges	8687 S VHEC CVC Meeting 9/7	\$189.00
09-09-2011	Final Invoice	3	Brattleboro Retreat	8623 VL Brattleboro Retreat Desktop to S	\$20.06
09-19-2011	Final Invoice	2	IBEW Local 300	8422 S IBEW Local 300 Meeting 9/13	\$210.00
09-19-2011	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8585 S VABVI CAC 9/13	\$378.00
09-19-2011	Final Invoice	2	Vermont Medical Society	8244 S VMS Meeting 9/14	\$685.00
09-21-2011	Final Invoice	2.5	IBEW Local 2326	8304 S IBEW Member Meeting 9/20	\$378.00
09-30-2011	Final Invoice	3	Vermont Arts Council	8610 S VAC Strategic Planning Forums 9,	\$837.00
09-30-2011	Final Invoice	2.5	Vermont Arts Council	8611 S VAC Strategic Planning Forums 9,	\$702.50
09-30-2011	Final Invoice	1.75	United Nurses and Allied Professionals, L	8719 S UNAP local # 5051 Meeting 9/29	\$147.00
10-07-2011	Final Invoice	2	IBEW Local 300	8725 S IBEW Local 300 Meeting 10/6	\$168.00
10-07-2011	Final Invoice	1	Lumunos	8723 VL Lumunos Monthly Meeting 10/7	\$100.00
10-14-2011	Final Invoice	2	IBEW Local 300	8423 S IBEW Local 300 Meeting 10/12	\$210.00
10-14-2011	Final Invoice	4.5	Vermont Association for Justice (VTAJ)	8360S VTAJ Meeting 10/14	\$1,143.00
10-19-2011	Final Invoice	1.5	IBEW Local 2326	8305 S IBEW Member Meeting 10/18	\$346.50
11-10-2011	Final Invoice	2	IBEW Local 300	8424 S IBEW Local 300 Meeting 11/09	\$210.00
11-17-2011	Final Invoice	1.5	IBEW Local 2326	8306 S IBEW Member Meeting 11/15	\$378.00
11-30-2011	Final Invoice	9	Vermont Insurance Agents Association (V	8503 S VIAA ACSR class 11/29	\$945.00
12-02-2011	Final Invoice	2	IBEW Local 300	8751 S IBEW Local 300 Meeting 12/1	\$126.00
12-20-2011	Final Invoice	2	IBEW Local 300	8425 S IBEW Local 300 Meeting 12/14	\$210.00
12-21-2011	Final Invoice	1.5	IBEW Local 2326	8307 S IBEW Member Meeting 12/20	\$378.00
12-21-2011	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8586 S VABVI CAC 12/20	\$252.00
01-11-2012	Final Invoice	2	Vermont Freedom to Marry Task Force, In	8730 S Vt Freedom to Marry Meeting 1/4	\$301.95
01-11-2012	Final Invoice	2	IBEW Local 300	8816 S IBEW Local 300 Meeting 1/5	\$168.00
01-11-2012	Final Invoice	1	Lumunos	8832 VL Lumunos Monthly Meeting 1/6	\$100.00

01-17-2012	Final Invoice	2.5	VT Child Care Industry & Career Council	8825 S VCCICC Training the Trainer 2/1	\$91.88
01-17-2012	Final Invoice	2.5	VT Child Care Industry & Career Council	8824 S VCCICC Training the Trainer 1/25	\$367.50
01-17-2012	Final Invoice	2	IBEW Local 300	8797 S IBEW 300 Unit 3&4 Meeting 1/11	\$210.00
01-24-2012	Final Invoice	1	PEO Sisterhood, Chapter G-VT	8743 S Chapter G-VT PEO Meeting 1/21	\$84.00
01-24-2012	Final Invoice	2.25	Cathedral Square Corporation	8814 S CSC - SASH Training 1/24	\$360.75
01-26-2012	Final Invoice	1.5	IBEW Local 2326	8497 S IBEW 2326 Union Meetings 1/24	\$378.00
01-26-2012	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8589 S VABVI Board Meeting 1/24	\$220.50
01-26-2012	Final Invoice	16	VLPA	8258 MW VLPA Continuing Ed Fall'11	\$1,812.75
02-10-2012	Final Invoice	2	IBEW Local 300	8798 S IBEW 300 Unit 3&4 Meeting 2/8	\$210.00
02-13-2012	Final Invoice	2	Episcopal Diocese of Vermont	8631 S EDV Vestry Orientation 2/12	\$518.00
02-14-2012	Final Invoice	2	The Pew Charitable Trust	8817 S CDP Training 2/13	\$252.00
02-22-2012	Final Invoice	2	VT Child Care Industry & Career Council	8820 S VCCICC Child Care Health Consu	\$380.00
02-22-2012	Final Invoice	2	Cathedral Square Corporation	8815 S CSC - SASH Training 2/21	\$324.00
02-27-2012	Final Invoice	1.5	IBEW Local 2326	8498 S IBEW 2326 Union Meetings 2/24	\$378.00
02-27-2012	Final Invoice	2	Vermont Police Academy	8899 S VT Police Academy ICS402 for Ex	\$366.00
02-27-2012	Final Invoice	1	George Hallsmith	8942 VL Interview with UC Davis 2/27	\$165.00
03-12-2012	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8587 S VABVI CAC 3/13	\$346.50
03-12-2012	Final Invoice	2	IBEW Local 300	8799 S IBEW 300 Unit 3&4 Meeting 3/8	\$210.00
03-12-2012	Final Invoice	2	IBEW Local 300	8916 S IBEW 300 Local Meeting 3/1	\$168.00
03-14-2012	Final Invoice	4.5	Vermont Association for Justice (VTAJ)	8528 S VTL Judges and Jurors 3/29	\$212.63
03-19-2012	Final Invoice	3	VT Child Care Industry & Career Council	8821 S VCCICC Child Care Health Consu	\$504.00
03-27-2012	Final Invoice	1.5	IBEW Local 2326	8499 S IBEW 2326 Union Meetings 3/19	\$378.00
03-27-2012	Final Invoice	6	BBVT, Marlboro College	8734 S CGV - VT NPO Conference 3/20	\$2,283.50
03-29-2012	Final Invoice	2	VT Child Care Industry & Career Council	8822 S VCCICC Child Care Health Consu	\$336.00
03-29-2012	Final Invoice	2	Cathedral Square Corporation	8867 S CSC - SASH Training 3/27	\$324.00
04-02-2012	Final Invoice	1.25	Vermont Babe Ruth League, Inc	8863 VL VT Babe Ruth Statewide Meeting	\$262.50
04-03-2012	Final Invoice	2	Elizabeth Gurian	8950 VL CAM Interview 4/3	\$300.00
04-11-2012	Final Invoice	2.5	American Red Cross, Vermont & the New	8938 S NVTRC Board Meeting 4/6	\$345.00
04-11-2012	Final Invoice	2	VT Child Care Industry & Career Council	8823 S VCCICC Child Care Health Consu	\$402.00
04-12-2012	Final Invoice	1.75	United Professionals AFT Vermont	8980 S UP AFT Vermont Mayday Plannin	\$257.25
04-16-2012	Final Invoice	2	IBEW Local 300	8800 S IBEW 300 Unit 3&4 Meeting 4/12	\$210.00
04-16-2012	Final Invoice	3	Vermont Workers Center	8981 S VW 99% Spring Training 4/14	\$975.00
04-17-2012	Final Invoice	2	VSBA (VT School Boards Assn)	8918 S VSBA Essential Work of School B	\$42.00
04-18-2012	Final Invoice	3	Cathedral Square Corporation	8978 S CSC SASH Training 4/17	\$345.00
04-18-2012	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8590 S VABVI Board Meeting 4/17	\$220.50
04-20-2012	Final Invoice	2	VSC United Professionals (CSC)	8694 S VSC United Professionals Annual	\$294.00
04-24-2012	Final Invoice	1.5	IBEW Local 2326	8500 S IBEW 2326 Union Meetings 4/23	\$378.00



04-24-2012	Final Invoice	7	Vermont Insurance Agents Association (V	8911 S VIAA Seminar 4/23	\$735.00
05-16-2012	Final Invoice	2.5	United Nurses and Allied Professionals, L	8882 S UNAP local # 5051 Meeting 5/15	\$262.50
05-16-2012	Final Invoice	2	IBEW Local 300	8801 S IBEW 300 Unit 3&4 Meeting 5/9	\$210.00
05-23-2012	Final Invoice	1.5	IBEW Local 2326	8565 S IBEW Member Meeting 5/22	\$378.00
05-23-2012	Final Invoice	2	Champlain Housing Trust	9010 S CHT HOC Directors Meeting 5/23	\$294.00
06-11-2012	Final Invoice	2	IBEW Local 300	9027 S IBEW 300 Unit Meeting 6/7	\$168.00
06-13-2012	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	8588 S VABVI CAC 6/12	\$315.00
06-13-2012	Final Invoice	20	VLPA	8601 MW VLPA Continuing Ed Spring'12	\$2,289.00
06-14-2012	Final Invoice	2	IBEW Local 300	8802 S IBEW 300 Unit 3&4 Meeting 6/13	\$210.00
06-20-2012	Final Invoice	3	Vermont Insurance Agents Association (V	9023 S VIAA Seminar 6/19	\$365.00
06-20-2012	Final Invoice	1.5	IBEW Local 2326	8594 S IBEW Member Meeting 6/19	\$378.00
06-26-2012	Final Invoice	2	Vermont 4-H Shooting Sports	9042 S UVM Ext Vermont 4-H Shooting S	\$210.00
06-29-2012	Final Invoice	2	Cathedral Square Corporation	9056 S CSC SASH Training 6/27	\$366.00
07-12-2012	Final Invoice	2	IBEW Local 300	8803 S IBEW 300 Unit 3&4 Meeting 7/11	\$210.00
07-12-2012	Final Invoice	2	Two Rivers-Ottauquechee Regional Comr	9043 S TRORC Regional Planning Comm	\$294.00
07-20-2012	Final Invoice	2.5	Cathedral Square Corporation	9059 S CSC SASH Training 7/18	\$472.50
07-31-2012	Final Invoice	1.5	IBEW Local 2326	8621 IBEW 2326 Unit Meeting 7/24/12	\$378.00
07-31-2012	Final Invoice	7	Vermont Insurance Agents Association (V	9024 S VIAA Seminar 7/25	\$882.00
08-06-2012	Final Invoice	7	Vermont Insurance Agents Association (V	9034 S VIAA Training 8/2	\$882.00
08-06-2012	Final Invoice	1	Lumunos	9070 VL Lumunos monthly meeting 8/3	\$100.00
08-10-2012	Final Invoice	2	IBEW Local 300	8804 S IBEW 300 Unit 3&4 Meeting 8/8	\$210.00
08-16-2012	Final Invoice	1.5	United Nurses and Allied Professionals, L	9120 S UNAP Council Meeting 8/15	\$157.50
08-16-2012	Final Invoice	2	Cathedral Square Corporation	9060 S CSC SASH Training 8/15	\$408.00
08-29-2012	Final Invoice	1.5	IBEW Local 2326	8638 S IBEW 2326 Unit Meeting 8/21	\$346.50
09-10-2012	Final Invoice	3	Vermont Telecommunications Authority	9137 S VTA Post 2013 Planning Mtg 9/5	\$334.00
09-18-2012	Final Invoice	2	IBEW Local 300	8805 S IBEW 300 Unit 3&4 Meeting 9/12	\$252.00
09-18-2012	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9052 S VABVI CAC Meeting 9/11	\$315.00
09-18-2012	Final Invoice	2	Cathedral Square Corporation	9061 S CSC SASH Training 9/13	\$458.00
09-21-2012	Final Invoice	1.5	IBEW Local 2326	8686 S IBEW 2326 Unit Meeting 9/18	\$378.00
09-26-2012	Final Invoice	2.5	American Red Cross, Vermont & the New	9106 S ARC VT/NH Quarterly Board Meet	\$440.00
09-26-2012	Final Invoice	4.5	Vermont Association for Justice (VTAJ)	8920 S VTAJ Meeting 10/12	\$236.25
09-27-2012	Final Invoice	1.5	Champlain Housing Trust	9049 S CHT State-wide HOC Director's M	\$294.00
10-09-2012	Final Invoice	3	21PSTEM	9198 VL 21PSTEM ECASE Video Training	\$317.00
10-09-2012	Final Invoice	7	Vermont Insurance Agents Association (V	8912 S VIAA Seminar 10/3	\$735.00
10-09-2012	Final Invoice	1	Lumunos	9189 VL Lumunos monthly meeting 10/5	\$100.00
10-12-2012	Final Invoice	2	IBEW Local 300	8806 S IBEW 300 Unit 3&4 Meeting 10/10	\$294.00
10-12-2012	Final Invoice	1.5	Cathedral Square Corporation	9126 S CX SASH Falls Prevention Trainin	\$345.00

10-17-2012	Final Invoice	2.5	United Nurses and Allied Professionals, L	9173 S UNAP Member Fall Meeting 10/16	\$292.50
10-29-2012	Final Invoice	1.5	IBEW Local 2326	8727 S IBEW 2326 Unit Meeting 10/26	\$378.00
11-16-2012	Final Invoice	7	Vermont Insurance Agents Association (V	9175 S VIAA Seminar 11/12	\$735.00
11-16-2012	Final Invoice	2	IBEW Local 300	8807 S IBEW 300 Unit 3&4 Meeting 11/14	\$252.00
11-16-2012	Final Invoice	8	Vermont Association of Realtors	9130 S VAR Senior Real Estate Specialis	\$672.00
11-16-2012	Final Invoice	8	Vermont Association of Realtors	9131 S VAR Senior Real Estate Specialis	\$672.00
11-20-2012	Final Invoice	8	VTCPA Educational Foundation	8910 S VTCPA CPE 11/19	\$672.00
11-21-2012	Final Invoice	1.5	IBEW Local 2326	8756 S IBEW 2326 Unit Meeting 11/20	\$378.00
11-21-2012	Final Invoice	2	Vt Assembly of Home Health and Hospice	9160 S VHHA Workshop 11/20	\$302.00
12-07-2012	Final Invoice	16	VLPA	8602 MW VLPA Continuing Ed Fall'12	\$1,752.00
12-17-2012	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9053 S VABVI CAC Meeting 12/11	\$315.00
12-17-2012	Final Invoice	2	IBEW Local 300	8808 S IBEW 300 Unit 3&4 Meeting 12/12	\$294.00
12-17-2012	Final Invoice	3	VSAC	9163 S VSAC Training 12/14	\$1,239.50
12-19-2012	Final Invoice	3	Vt Assembly of Home Health and Hospice	9246 S VHHA Nurse Preceptor Program 1	\$390.00
12-19-2012	Final Invoice	1.5	IBEW Local 2326	8786 S IBEW 2326 Unit Meeting 12/18/20	\$378.00
12-28-2012	Final Invoice	1	Efficiency Vermont	9215 S Efficiency VT PACE Community C	\$424.00
01-14-2013	Final Invoice	2	IBEW Local 300	9283 S IBEW 300 Unit Meeting 1/9	\$336.00
01-14-2013	Final Invoice	2.5	American Red Cross, Vermont & the New	9107 S ARC VT/NH Quarterly Board Meet	\$367.50
01-28-2013	Final Invoice	1	PEO Sisterhood, Chapter G-VT	9208 S Chapter G-VT PEO Sisterhoo Mor	\$105.00
01-29-2013	Final Invoice	1.5	IBEW Local 2326	8835 S IBEW 2326 Union Meetings 1/22	\$463.00
01-29-2013	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9050 S VABVI Board Meeting 1/22	\$220.50
01-31-2013	Final Invoice	1.5	Vermont Managed Care	9279 S VTMEDNET OneCare Network Su	\$526.25
01-31-2013	Final Invoice	1	Vermont Association of Realtors	9299 S VAR Dot Loop Meeting 1/31	\$197.00
02-06-2013	Final Invoice	1.75	SBDC	9277 S SBDC Working Landscape Preser	\$591.25
02-06-2013	Final Invoice	3.5	Jenny Loyd Pain	9229 VL Doctoral Decents 2/26	\$450.00
02-14-2013	Final Invoice	2	IBEW Local 300	9284 S IBEW 300 Unit Meeting 2/13	\$294.00
02-28-2013	Final Invoice	1.5	Efficiency Vermont	9304 S Efficiency VT PACE General Info/	\$242.50
02-28-2013	Final Invoice	2	Champlain Housing Trust	9314 S CHT State-wide HOC Director's M	\$294.00
02-28-2013	Final Invoice	1.5	IBEW Local 2326	8815 S IBEW 2326 Union Meetings 2/21	\$378.00
02-28-2013	Final Invoice	6	Vermont Insurance Agents Association (V	9241 S VIAA Seminar 2/25	\$756.00
03-01-2013	Final Invoice	1.5	Efficiency Vermont	9305 S Efficiency VT PACE General Info/	\$231.00
03-08-2013	Final Invoice	1	Efficiency Vermont	9306 S Efficiency VT PACE Town Adminis	\$114.00
03-08-2013	Final Invoice	2.5	American Red Cross, Vermont & the New	9108 S ARC VT/NH Quarterly Board Meet	\$315.00
03-18-2013	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9054 S VABVI CAC Meeting 3/12	\$315.00
03-18-2013	Final Invoice	2	IBEW Local 300	9285 S IBEW 300 Unit Meeting 3/13	\$294.00
03-18-2013	Final Invoice	7	Vermont Insurance Agents Association (V	9242 S VIAA Seminar 03/15	\$1,002.00
03-25-2013	Final Invoice	8	Vermont Association of Realtors	9265 S VAR GRI-105 Technology 3/23	\$300.00

03-25-2013	Final Invoice	8	Vermont Association of Realtors	9264 S VAR GRI-105 Technology 3/22	\$672.00
03-25-2013	Final Invoice	1.5	IBEW Local 2326	8975S IBEW 2326 Union Meetings 3/21	\$378.00
03-25-2013	Final Invoice	3	VSAC	9297 S VSAC College Pathways 3/23	\$1,040.00
03-29-2013	Final Invoice	7	Vermont Association for Justice (VTAJ)	8958 S VTL Judges and Jurors 3/28	\$2,266.75
04-11-2013	Final Invoice	2	IBEW Local 300	9286 S IBEW 300 Unit Meeting 4/10	\$252.00
04-17-2013	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9051 S VABVI Board Meeting 4/16	\$220.50
04-25-2013	Final Invoice	7	Vermont Insurance Agents Association (V	9243 S VIAA Seminar 4/23	\$735.00
04-26-2013	Final Invoice	2	IBEW Local 2326	9015 S IBEW 2326 Union Meetings 4/25	\$534.00
05-03-2013	Final Invoice	2.5	United Nurses and Allied Professionals, L	9350 S UNAP Spring'13 Meeting 5/2	\$262.50
05-08-2013	Final Invoice	8	Vermont Association of Realtors	9318 S VAR GRI - 104 Risk management 6	\$168.00
05-08-2013	Final Invoice	8	Vermont Association of Realtors	9319S VAR GRI - 104 Risk management 6	\$168.00
05-09-2013	Final Invoice	3	Vermont Association of Realtors	9334 S VAR 1031 Course 5/7	\$345.00
05-09-2013	Final Invoice	2	IBEW Local 300	9287 S IBEW 300 Unit Meeting 5/8	\$210.00
05-09-2013	Final Invoice	2	VSC United Professionals (CSC)	9358 S VSC United Professionals Annual	\$428.00
05-13-2013	Final Invoice	1.5	Consortium of Vermont Colleges	9388 S VHEC CVC Bus Tour Committee I	\$252.00
05-30-2013	Final Invoice	1.5	IBEW Local 2326	9016 S IBEW 2326 Union Meetings 5/23	\$378.00
05-30-2013	Final Invoice	1.5	Cathedral Square Corporation	9407 S CS Conducting the SASH Assessi	\$313.50
05-31-2013	Final Invoice	1.5	Vermont Interfaith Action	9397 S VIA Statewide Meeting 5/30	\$343.50
06-05-2013	Final Invoice	3.25	LivingWorks	9428 VL Livingworks Meeting 6/22	\$134.00
06-12-2013	Final Invoice	8	Vermont Association of Realtors	9266 S VAR GRI-102 6/4	\$672.00
06-12-2013	Final Invoice	8	Vermont Association of Realtors	9267 S VAR GRI-102 6/5	\$672.00
06-12-2013	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9055 S VABVI CAC Meeting 6/11	\$346.00
06-12-2013	Final Invoice	20	VLPA	9025 MW VLPA coninuing Ed Spring'13	\$2,131.00
06-13-2013	Final Invoice	2	IBEW Local 300	9288 S IBEW 300 Unit Meeting 6/12	\$210.00
06-18-2013	Final Invoice	2.5	Vermont Association of Realtors	9412 S VAR Procuring Cause 6/18	\$472.50
06-24-2013	Final Invoice	1.5	IBEW Local 2326	9039 S IBEW 2326 Union Meetings 6/18	\$346.50
06-24-2013	Final Invoice	1.5	Cathedral Square Corporation	9408 S CS Documentation and Privacy (H	\$313.50
06-25-2013	Final Invoice	1.5	Brian Scheibel	9437 VL Hearing 6/28	\$215.00
06-28-2013	Final Invoice	1	Benjamin Luna	9440 VL Interview with Ben Luna 7/2	\$165.00
07-11-2013	Final Invoice	2	IBEW Local 300	9289 S IBEW 300 Unit Meeting 7/10	\$210.00
07-18-2013	Final Invoice	2	Cathedral Square Corporation	9413 S CS Healthy Living Plan Training 7,	\$408.00
07-24-2013	Final Invoice	1.5	IBEW Local 2326	9040 S IBEW 2326 Union Meetings 7/23	\$346.50
07-31-2013	Final Invoice	1	Efficiency Vermont	9454 S Efficiency VT Presentation 7/29	\$184.00
08-13-2013	Final Invoice	7	Vermont Insurance Agents Association (V	9385 S VIAA Seminar 8/12	\$882.00
08-19-2013	Final Invoice	2	IBEW Local 300	9290 S IBEW 300 Unit Meeting 8/14	\$252.00
08-21-2013	Final Invoice	2	Vt Assembly of Home Health and Hospice	9467 S VHHA Meeting 8/19	\$470.00
08-21-2013	Final Invoice	1.5	IBEW Local 2326	9041 S IBEW 2326 Union Meetings 8/20	\$346.50

09-12-2013	Final Invoice	2	IBEW Local 300	9291 S IBEW 300 Unit Meeting 9/11	\$210.00
09-18-2013	Final Invoice	1.5	IBEW Local 2326	9209 S IBEW 2326 Union Meetings 9/17	\$346.50
09-25-2013	Final Invoice	2	Vermont Association of Realtors	9495 S VAR Dot Loop training 9/23	\$630.00
09-25-2013	Final Invoice	2	Vermont Association of Realtors	9496 S VAR Dot Loop training 9/24	\$630.00
09-25-2013	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9460 S VABVI CAC Meeting 9/24	\$231.00
10-03-2013	Final Invoice	1	VSAC	9523 S VSAC Recording Session for 12/1	\$144.00
10-07-2013	Final Invoice	1	Benjamin Luna	9535 VL Interview with USACAE 10/11	\$215.00
10-09-2013	Final Invoice	2	OneCare Vermont	9491 S OneCare VT Clinical Advisory Boa	\$676.00
10-09-2013	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9497 S VTAPTA Lecture 10/8	\$314.00
10-15-2013	Final Invoice	2	IBEW Local 300	9292 S IBEW 300 Unit Meeting 10/9	\$230.00
10-15-2013	Final Invoice	7	Vermont Insurance Agents Association (V	9253 S VIAA Seminar 10/09	\$952.00
10-17-2013	Final Invoice	4	Vermont Association of Realtors	9445 S VAR The Mandatory Course 10/15	\$460.00
10-23-2013	Final Invoice	2	Episcopal Diocese of Vermont	9326 S EDV Convention Orientation 10/20	\$574.00
10-23-2013	Final Invoice	1.5	IBEW Local 2326	9210 S IBEW 2326 Union Meetings 10/22	\$361.50
10-28-2013	Final Invoice	2.5	American Red Cross, Vermont & the New	9471 S ARC - Quarterly Board Meeting 12	\$98.13
10-29-2013	Final Invoice	1.5	Cathedral Square Corporation	9530 S CS SASH Assessment 10/29	\$234.00
11-06-2013	Final Invoice	1.75	Vermont Businesses for Social Responsib	9533 S VBSR Statewide Policy Forum 11/	\$378.25
11-13-2013	Final Invoice	2.25	VTAPTA - Vt Chapter of American Physica	9498 S VTAPTA Lecture 11/12	\$353.00
11-13-2013	Final Invoice	2	Cathedral Square Corporation	9536 S CS Prevention and Self-Managem	\$512.00
11-14-2013	Final Invoice	2	IBEW Local 300	9293 S IBEW 300 Unit Meeting 11/13	\$272.00
11-20-2013	Final Invoice	1.5	IBEW Local 2326	9227 S IBEW 2326 Union Meetings 11/19	\$361.50
11-25-2013	Final Invoice	2	Cathedral Square Corporation	9553 S CS Person Centered Dementia Ca	\$606.00
11-26-2013	Final Invoice	1.5	Cathedral Square Corporation	9531 S CS SASH HIPPA 11/26	\$275.50
12-06-2013	Final Invoice	1.75	Cathedral Square Corporation	9532 S CS SASH Healthy Living Training	\$314.75
12-10-2013	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9461 S VABVI CAC Meeting 12/10	\$241.00
12-16-2013	Final Invoice	2	IBEW Local 300	9294 S IBEW 300 Unit Meeting 12/11	\$272.00
12-18-2013	Final Invoice	1.5	Consortium of Vermont Colleges	9606 S VHEC Consortium of VT Colleges	\$430.00
12-18-2013	Final Invoice	1.5	IBEW Local 2326	9228 S IBEW 2326 Union Meetings 12/17	\$391.50
12-18-2013	Final Invoice	3.5	VSAC	9448 S VSAC Training 12/18	\$1,125.50
12-19-2013	Final Invoice	16	VLPA	9026 MW VLPA coninuing Ed Fall'13	\$2,020.75
01-10-2014	Final Invoice	3	American Red Cross, Vermont & the New	9472 S ARC - Quarterly Board Meeting 3/	\$117.75
01-14-2014	Final Invoice	2	IBEW Local 300	9610 S IBEW 300 Unit Meeting 01/06	\$230.00
01-16-2014	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9458 S VABVI Board Meeting 1/14	\$267.00
01-23-2014	Final Invoice	1.5	IBEW Local 2326	9398 S IBEW 2326 Union Meetings 1/21	\$361.50
01-23-2014	Final Invoice	1	PEO Sisterhood, Chapter G-VT	9513 S Chapter I-VT PEO Sisterhood Mor	\$115.00
01-23-2014	Final Invoice	1.5	VSEA	9626 S VSEA NMU Tentative Agmt Info M	\$204.00
02-05-2014	Final Invoice	1	Lumunos	9637 VL Lumunos Monthly Meeting 2/5	\$165.00

02-05-2014	Final Invoice	2	Cathedral Square Corporation	9599 S CS Person Centered Dementia Ca	\$648.00
02-11-2014	Final Invoice	1.5	IBEW Local 2326	9399 S IBEW 2326 Union Meetings 2/10	\$361.50
02-17-2014	Final Invoice	2	IBEW Local 300	9611 S IBEW 300 Unit Meeting 02/12	\$230.00
02-21-2014	Final Invoice	3.25	Vermont Association of Realtors	9630 S VAR It's the Contract - Know it 2/2	\$379.00
03-12-2014	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9462 S VABVI CAC Meeting 3/11	\$241.00
03-17-2014	Final Invoice	3	VSAC	9588 S VSAC Pathways 3/15	\$1,245.00
03-18-2014	Final Invoice	1	Andrew T. Mayer	9666 VL ATM Interview 3/21	\$215.00
03-25-2014	Final Invoice	1.5	IBEW Local 2326	9400 S IBEW 2326 Union Meetings 3/24	\$361.50
04-02-2014	Final Invoice	1	Lumunos	9687 VL Lumunos Monthly Meeting 4/2	\$215.00
04-04-2014	Final Invoice	7	Vermont Association for Justice (VTAJ)	9375S VTL Judges and Jurors 4/3	\$1,433.00
04-09-2014	Final Invoice	1.5	Vermont Babe Ruth League, Inc	9668 VL VT Babe Ruth Spring Meeting 4/	\$298.50
04-10-2014	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9558S VTAPTA Spring Lecture series #1	\$344.00
04-11-2014	Final Invoice	2	IBEW Local 300	9613 S IBEW 300 Unit Meeting 4/10	\$230.00
04-25-2014	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9459 S VABVI Board Meeting 4/15	\$267.00
04-25-2014	Final Invoice	1.5	IBEW Local 2326	9401 S IBEW 2326 Union Meetings 4/17	\$361.50
05-02-2014	Final Invoice	2	Vermont Association of Snow Travelers (V	9633 VAST Spring Construction Seminar	\$700.00
05-08-2014	Final Invoice	1.5	Cathedral Square Corporation	9643 S CS SASH HIPAA Privacy Officer T	\$464.50
05-08-2014	Final Invoice	3	Vermont Association of Snow Travelers (V	9680 S VAST LVRT review of Mgmt Plan	\$458.00
05-15-2014	Final Invoice	2	IBEW Local 300	9614 S IBEW 300 Unit Meeting 5/14	\$230.00
05-16-2014	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9559 S VTAPTA Spring Lecture series #2	\$344.00
05-28-2014	Final Invoice	1.5	IBEW Local 2326	9402 S IBEW 2326 Union Meetings 5/22	\$393.00
05-30-2014	Final Invoice	7	Vermont Insurance Agents Association (V	9596 S VIAA Seminar 5/28	\$952.00
05-30-2014	Final Invoice	3	United Nurses and Allied Professionals, L	9698 S UNAP Spring'14 Member Meeting	\$345.00
06-04-2014	Final Invoice	2	Cathedral Square Corporation	9707 S CS SASH Training 6/2	\$648.00
06-04-2014	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9560 S VTAPTA Spring Lecture series #3	\$344.00
06-04-2014	Final Invoice	1.5	Cathedral Square Corporation	9664 S CS SASH Staff HIPAA Training - 6	\$328.50
06-12-2014	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9463 S VABVI CAC Meeting 6/10	\$241.00
06-12-2014	Final Invoice	2	IBEW Local 300	9615 S IBEW 300 Unit Meeting 6/11	\$230.00
06-12-2014	Final Invoice	2	Cathedral Square Corporation	9708 S CS SASH Aging Well Moderator T	\$638.00
06-19-2014	Final Invoice	2	Cathedral Square Corporation	9665 S CS SASH Helathy Living PlanTrail	\$438.00
06-24-2014	Final Invoice	1.5	Cathedral Square Corporation	9663 S CS SASH Training - Conducting th	\$338.50
06-24-2014	Final Invoice	1.5	IBEW Local 2326	9403 S IBEW 2326 Union Meetings 6/20	\$393.00
06-25-2014	Final Invoice	20	VLPA	9434 MW VLPA Coninuing Ed Spring'14	\$2,268.00
07-11-2014	Final Invoice	2	IBEW Local 300	9616 S IBEW 300 Unit Meeting 7/9	\$272.00
07-16-2014	Final Invoice	2	IBEW Local 2326	9743 S IBEW 2326 Union Meetings 7/12	\$524.00
07-22-2014	Final Invoice	1.5	IBEW Local 2326	9427 S IBEW 2326 Union Meetings 7/18	\$408.00
08-15-2014	Final Invoice	2	IBEW Local 300	9617 S IBEW 300 Unit Meeting 8/13	\$250.00

08-20-2014	Final Invoice	2	VSC United Professionals (VTC)	9739 S VSC UP - Annual Meeting 8/19	\$334.00
08-28-2014	Final Invoice	1.5	IBEW Local 2326	9441 S IBEW 2326 Union Meetings 8/21	\$408.00
09-10-2014	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9593 S VTAPTA Fall Lecture Series 9/9	\$364.00
09-11-2014	Final Invoice	2	IBEW Local 300	9618 S IBEW 300 Unit Meeting 9/10	\$250.00
09-16-2014	Final Invoice	2	Vermont Workers Center	9796 S VWC Healthcare is a Human Righ	\$302.00
09-25-2014	Final Invoice	1.5	IBEW Local 2326	9475 S IBEW 2326 Union Meetings 9/23	\$408.00
09-30-2014	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9732 S VABVI CAC Meeting 9/30	\$230.00
10-03-2014	Final Invoice	2	Vermont After School Inc.	9716 S VAS Vermont After School Works	\$502.00
10-07-2014	Final Invoice	2	Episcopal Diocese of Vermont	9701 S EDV Pre-conference Info Session	\$506.00
10-08-2014	Final Invoice	7	Vermont Insurance Agents Association (V	9597 S VIAA Seminar 10/2	\$875.00
10-08-2014	Final Invoice	1.5	Vt.Chapter, Alzheimer's Assoc.	9774 S ALZ 'Know the 10 Warning Signs'	\$187.50
10-15-2014	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9594 S VTAPTA Fall Lecture Series 10/14	\$364.00
10-16-2014	Final Invoice	2	IBEW Local 300	9619 S IBEW 300 Unit Meeting 10/15	\$250.00
10-21-2014	Final Invoice	4.5	United Nurses and Allied Professionals, L	9792 S UNAP 5051 Local All Member Me	\$380.50
10-29-2014	Final Invoice	1.5	IBEW Local 2326	9510 S IBEW 2326 Union Meetings 10/23	\$408.00
11-11-2014	Final Invoice	1.5	Vt.Chapter, Alzheimer's Assoc.	9775 S ALZ The Basics 11/4	\$313.50
11-11-2014	Final Invoice	3.75	IBEW Local 2326	9882 S IBEW 2326 Special Union Meeting	\$846.00
11-11-2014	Final Invoice	1.5	Vermont Businesses for Social Responsib	9812 S VSBR Statewide Policy Fourm 11/	\$282.00
11-14-2014	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9595 S VTAPTA Fall Lecture Series 11/11	\$334.00
11-14-2014	Final Invoice	2	IBEW Local 300	9620 S IBEW 300 Unit Meeting 11/12	\$250.00
12-04-2014	Final Invoice	2	Vermont After School Inc.	9717 S VAS Vermont After School Works	\$376.00
12-08-2014	Final Invoice	1	CWA Local 1400	9895 S CWA 1400 Benefits Meeting 12/5	\$125.00
12-08-2014	Final Invoice	7	Vermont Dental Society Continuing Educa	9702 S VDS CE Seminar 12/5	\$1,425.00
12-16-2014	Final Invoice	16	VLPA	9435 MW VLPA Coninuing Ed Fall'14	\$2,168.00
12-18-2014	Final Invoice	2	Consortium of Vermont Colleges	9828 S CVC Quarterly Meeting 12/12	\$460.00
12-18-2014	Final Invoice	1.5	IBEW Local 2326	9578 S IBEW 2326 Union Meetings 12/16	\$408.00
12-18-2014	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9733 S VABVI CAC Meeting 12/16	\$209.00
12-18-2014	Final Invoice	3	VSAC	9854 S VSAC Conference 12/17	\$690.00
01-14-2015	Final Invoice	2	Vermont After School Inc.	9718 S VAS Vermont After School Works	\$574.00
01-15-2015	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9736 S VABVI Board Meetings 1/14	\$313.50
01-15-2015	Final Invoice	2	IBEW Local 300	9857 S IBEW 300 Unit Meeting 1/14	\$250.00
01-15-2015	Final Invoice	4	Vermont Learning Collaborative	9898 S VLC Effective Data Leadership 1/2	\$125.00
01-26-2015	Final Invoice	1	PEO Sisterhood, Chapter G-VT	9856 S Chapter G-VT PEO Sisterhood Me	\$125.00
01-26-2015	Final Invoice	3.25	United Nurses and Allied Professionals, L	9925 S UNAP 5051 Local Ratification Vot	\$406.25
02-04-2015	Final Invoice	6	EDC	9922 VL EDC / Head Start Trining 3/3	\$650.00
02-04-2015	Final Invoice	2	IBEW Local 2326	9919 S IBEW 2326 Union Meetings 2/3	\$574.00
02-12-2015	Final Invoice	2	IBEW Local 300	9858 S IBEW 300 Unit Meeting 2/11	\$250.00

02-20-2015	Final Invoice	3	IBEW Local 2326	9631 S IBEW 2326 Union Meetings 2/20	\$1,096.50
02-25-2015	Final Invoice	7	Vermont Insurance Agents Association (V	9759 S VIAA Seminar 2/19	\$875.00
03-16-2015	Final Invoice	3	Vt.Chapter, Alzheimer's Assoc.	9776 S ALZ Legal & Financial Planning 3/	\$690.00
03-16-2015	Final Invoice	2	IBEW Local 300	9859 S IBEW 300 Unit Meeting 3/11	\$250.00
03-19-2015	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9734 S VABVI CAC Meeting 3/17	\$230.00
03-23-2015	Final Invoice	1.5	IBEW Local 2326	9641 S IBEW 2326 Union Meetings 3/19/	\$361.50
04-03-2015	Final Invoice	12	VLPA	9712 MW VLPA Continuing Ed Spring'15	\$1,533.00
04-03-2015	Final Invoice	7	Vermont Association for Justice (VTAJ)	9681 S VTL Judges and Jurors 4/2	\$1,503.00
04-09-2015	Final Invoice	2	IBEW Local 300	9864 S IBEW 300 Unit Meeting 4/6	\$250.00
04-09-2015	Final Invoice	2	Vt.Chapter, Alzheimer's Assoc.	9777 S ALZ LWA Mid 4/8	\$460.00
04-10-2015	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9845 S VTAPTA Spring Lecture Series 4/9	\$334.00
04-16-2015	Final Invoice	2	Vermont After School Inc.	9719 S VAS Vermont After School Works	\$460.00
04-16-2015	Final Invoice	1.5	Vermont Assn of Blind/Visually Impaired -	9737 S VABVI Board Meetings 4/14	\$313.50
04-16-2015	Final Invoice	2	Vt.Chapter, Alzheimer's Assoc.	9778 S ALZ LWA Mid 4/15	\$628.00
04-23-2015	Final Invoice	2	Vt.Chapter, Alzheimer's Assoc.	9779 S ALZ LWA Mid 4/22	\$565.00
04-24-2015	Final Invoice	2	IBEW Local 2326	9661 S IBEW 2326 Union Meetings 4/23/	\$544.00
05-13-2015	Final Invoice	7	Vermont Dental Society Continuing Educa	9933 S VDS Continuing Ed Seminar 5/8	\$1,900.00
05-13-2015	Final Invoice	3	Vt.Chapter, Alzheimer's Assoc.	9780 S ALZ LWA Late 5/9	\$564.00
05-13-2015	Final Invoice	2	IBEW Local 300	9865 S IBEW 300 Unit Meeting 5/12	\$250.00
05-15-2015	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9846 S VTAPTA Spring Lecture Series 5/	\$364.00
05-21-2015	Final Invoice	2.5	Cathedral Square Corporation	9983 S CS HIPAA Training - 5/19	\$837.50
05-27-2015	Final Invoice	3	Cathedral Square Corporation	9984 S CS Advanced Directives Training	\$1,045.00
05-29-2015	Final Invoice	2	United Nurses and Allied Professionals, L	10029 S UNAP 5051 Local Ratification Vc	\$250.00
05-29-2015	Final Invoice	1.5	IBEW Local 2326	9720 S IBEW 2326 Union Meetings 5/28/	\$408.00
06-10-2015	Final Invoice	1	Vermont Assn of Blind/Visually Impaired -	9735 S VABVI CAC Meeting 6/9	\$230.00
06-10-2015	Final Invoice	2	IBEW Local 300	9867 S IBEW 300 Unit Meeting 6/9	\$250.00
06-11-2015	Final Invoice	2	VTAPTA - Vt Chapter of American Physica	9847 S VTAPTA Spring Lecture Series 6/	\$364.00
06-26-2015	Final Invoice	1.5	IBEW Local 2326	9741 S IBEW 2326 Union Meetings 6/25	\$408.00
08-14-2009	Deposit Invoice	16	VLPA	7832 MW VLPA Continuing Ed Fall'10	\$528.00
09-30-2009	Deposit Invoice	8	VLPA	7906 MW VLPA Gas Seminar Spring'10	\$264.00
08-14-2009	Deposit Invoice	20	VLPA	7831 MW VLPA Continuing Ed Spring/Su	\$690.00
09-30-2009	Deposit Invoice	8	VLPA	7907 MW VLPA Gas Seminar Fall'10	\$264.00
08-03-2010	Deposit Invoice	16	VLPA	8258 MW VLPA Continuing Ed Fall'11	\$425.25
08-03-2010	Deposit Invoice	20	VLPA	8257 MW VLPA Continuing Ed Spring'11	\$535.50
06-21-2011	Deposit Invoice	16	VLPA	8602 MW VLPA Continuing Ed Fall'12	\$546.00
07-06-2011	Deposit Invoice	9	Brattleboro Retreat	8623 VL Brattleboro Retreat Desktop to S	\$59.93
06-21-2011	Deposit Invoice	20	VLPA	8601 MW VLPA Continuing Ed Spring'12	\$735.00

05-16-2012	Deposit Invoice	20	VLPA	9025 MW VLPA coninuing Ed Spring'13	\$735.00
05-16-2012	Deposit Invoice	16	VLPA	9026 MW VLPA coninuing Ed Fall'13	\$546.00
06-12-2013	Deposit Invoice	20	VLPA	9434 MW VLPA Coninuing Ed Spring'14	\$714.00
05-08-2014	Deposit Invoice	12	VLPA	9713 MW VLPA Continuing Ed Summer '14	\$471.00
05-08-2014	Deposit Invoice	12	VLPA	9714 MW VLPA Continuing Ed Fall'15	\$450.00
06-12-2013	Deposit Invoice	16	VLPA	9435 MW VLPA Coninuing Ed Fall'14	\$588.00
07-25-2014	Deposit Invoice	21	Vermont Dental Society Continuing Educa	9761 MW VDS CE Seminars 2015	\$ .00
05-08-2014	Deposit Invoice	12	VLPA	9712 MW VLPA Continuing Ed Spring'15	\$471.00
<b>Non-Profit</b>		1624.25		<b>Subtotal</b>	\$215,604.76
<b>World-Wide Videoconferencing</b>					
<b>Date Invoiced</b>	<b>Type</b>	<b>Online Hours</b>	<b>Client</b>	<b>Description</b>	<b>Amount Billed</b>
06-15-2010	Final Invoice	1	Heather Afra	VL 8199 VT Supreme Court Interview 6/1	\$165.00
09-15-2010	Final Invoice	1.5	Barbara Wagner	8312 WWVC Interview VC 9/14	\$215.00
11-04-2011	Final Invoice	1.75	Naegeli Reporting	8754 VL Naegeli Deposition 11/3	\$393.75
03-14-2012	Final Invoice	1.5	Rand Corporation	8954 VL Green Mtn Care Board mtg 3/13	\$85.00
03-27-2012	Final Invoice	1.5	Rand Corporation	8962 VL Green Mtn Care Board mtg 3/22	\$327.50
04-27-2012	Final Invoice	1.5	Rand Corporation	9004 VL Green Mtn Care Board mtg 4/26	\$327.50
05-02-2012	Final Invoice	1.5	Rand Corporation	9008 VL Green Mtn Care Board mtg 5/1	\$262.50
05-03-2012	Final Invoice	1.5	Rand Corporation	9009 VL Green Mtn Care Board mtg 5/2	\$175.00
06-22-2012	Final Invoice	1	Esquire Solutions	9036 VL Esquire Deposition 6/27	\$240.00
07-26-2012	Final Invoice	1	Conference Global	9097 VL Conference Global with William I	\$175.00
12-04-2012	Final Invoice	2	Esquire Solutions	9260 VL Esquire Solutions Res# 331658	\$415.00
02-28-2013	Final Invoice	4.5	Redwood Reporting	9335 WWVC Deposition 2/25	\$787.50
06-11-2013	Final Invoice	1.25	North Country Hospital	9429 S Telemedicine Meeting 6/10	\$206.25
06-24-2013	Final Invoice	2	Robert Drew	9436 VL Robt. Drew Conference 6/21	\$615.00
04-24-2014	Final Invoice	2	Spectrum Reporting	9704 VL Spectrum Rptg Deposition 6/19	\$415.00
10-03-2014	Final Invoice	2	Esquire Solutions	9855 VL Esquire VC # 216777 10/8	\$465.00
02-10-2015	Final Invoice	1.5	James Deweese	9940 VL J.Deweese Job Interview 2/13	\$215.00
<b>World-Wide Videoconferencing</b>		29		<b>Subtotal</b>	\$5,485.00
	<b>Total Hours</b>	33950.94		<b>Report Total</b>	\$2,238,466.46