

### Analysis of "VIT Rate Category Report - Invoiced With Online

Row Labels	Sum of Amount Billed
VTC NUR	\$ 72,951.83
VTC Apprenticeship Programs	\$ 48,010.20
VTC-NUR Extended Campus	\$ 21,936.12
University of New Hampshire	\$ 0.10
VTC - Math	\$ 9,352.50
UVM Instructional TV	\$ 7,565.60
UVM Plant & Soil Sciences	\$ 19,054.50
VLPA	\$ 5,828.00
VTC - Williston Campus	\$ 3,450.00
U.S. Bankruptcy Court VT	\$ 6,141.05
Vermont Dental Society Continuing Education	\$ 1,425.00
Courtroom Connect	\$ 3,175.00
Vermont Vocational Rehabilitation (AHS)	\$ 4,322.50
IBEW Local 2326	\$ 5,642.00
IBEW Local 300	\$ 2,422.00
Vermont Dept Children & Families/Economics Se	\$ 5,948.00
UVM AHEC	\$ 3,102.50
Vermont Insurance Agents Association (VIAA)	\$ 1,827.00
Vermont Dept Children & Families/Child Develop	\$ 2,441.50
Cathedral Square Corporation	\$ 3,503.50
VC Rooms, LLC	\$ 2,565.00
VTAPTA - Vt Chapter of American Physical Therap	\$ 2,094.00
Vermont Agency of Transportation-LTF	\$ 2,680.00
United Nurses and Allied Professionals, Local 505	\$ 725.50
VTC	\$ 2,249.64
Vermont Assn of Blind/Visually Impaired - Adviso	\$ 1,455.00
Vermont Association for Justice (VTAJ)	\$ 1,433.00
Vermont Public Service Board	\$ 1,826.00
Proximity	\$ 1,495.00
Johnson State College	\$ 581.25
Vermont Department of Corrections	\$ 1,828.00
VSAC	\$ 1,935.00
UVM Center on Disabilities	\$ 930.75
Vermont Association of Snow Travelers (VAST)	\$ 1,158.00
VT DOC/OOS Unit	\$ 620.00
Connexus	\$ 900.00

Abramson, Brown & Dugan	\$	765.00
Guy J. Renzi & Associates, Inc and Videoconferen	\$	530.00
Rifkin, Weiner, Livingston, Levitan & Silver LLC	\$	515.00
Vermont After School Inc.	\$	878.00
Vermont AHS-OEO	\$	1,510.00
Vermont Department of Finance & Management	\$	1,560.00
Rome Snowboards	\$	503.00
Vermont Association of Realtors	\$	379.00
American Red Cross, Vermont & the New Hampsi	\$	117.75
Beovich, Walter & Friend Court Reporters	\$	665.00
Mac A. Greco Jr. P.A.	\$	665.00
Metz Lewis Brodman Must O'Keefe LLC	\$	555.00
Senate Appropriations Committee	\$	1,080.00
VOSHA Department of Labor	\$	580.00
Vt.Chapter, Alzheimer's Assoc.	\$	501.00
Whygo Videoconferencing	\$	550.00
McVeigh Skiff Attorneys at Law	\$	338.75
Blodgett, Watts, Volk & Sussman, R.C.	\$	765.00
Consortium of Vermont Colleges	\$	460.00
Episcopal Diocese of Vermont	\$	506.00
Esquire Solutions	\$	465.00
KE Meeting Services, LLC	\$	400.00
Law Offices of James Michael Abernethy, PLLC	\$	465.00
Lumunos	\$	380.00
Murray & Murray Co., L.P.A.	\$	415.00
New York Videoconference Center	\$	450.00
Pfau Cochran Vertetis Amala	\$	415.00
SE Group	\$	465.00
Seibold Law Firm	\$	515.00
Spectrum Reporting	\$	415.00
The Pardieck Law Firm	\$	515.00
Town of Middlebury	\$	490.00
Vermont Agency of Administration	\$	684.00
Vermont Agency of Transportation: Policy & Plan	\$	668.00
Vermont Dept Disabilities, Aging and Independer	\$	396.00
Vermont Dept of Public Service	\$	678.00
Vermont Workers Center	\$	302.00
VSC United Professionals (VTC)	\$	334.00
StandByVideo Inc	\$	300.00
The Center for Research and Public Policy	\$	82.50
Vermont Babe Ruth League, Inc	\$	298.50

Vermont Businesses for Social Responsibility	\$	282.00
VSEA	\$	204.00
Andrew T. Mayer	\$	215.00
Anthem Reporting	\$	240.00
CWA Local 1400	\$	125.00
Green Mountain Family Medicine and Psychiatry	\$	265.00
PEO Sisterhood, Chapter G-VT	\$	115.00
Vermont DOL Worker Compensation Division	\$	285.00
VTC-NUR	\$	102.00
University of New Hampshire	\$	165.00
<b>TOTALS</b>	<b>\$</b>	<b>277,129.54</b>

**Hours" for 2014 Calendar Year**

Sum of Online Hours	% Total Hours 2014	
2326.52	44%	VTC
1188.75	22%	
700	13%	VTC
165	3%	
116	2%	VTC
113	2%	
94	2%	
72	1%	
55	1%	VTC
36	1%	
28	1%	
24	0%	
22.5	0%	
22.25	0%	
20	0%	
18.75	0%	
17.5	0%	
14	0%	
13	0%	
12.5	0%	
12.5	0%	
12	0%	
8	0%	
7.5	0%	
7.25	0%	
7	0%	
7	0%	
7	0%	
6.5	0%	
6	0%	
6	0%	
6	0%	
5.5	0%	
5	0%	
5	0%	
4.5	0%	



1.5	0%
1.5	0%
1	0%
1	0%
1	0%
1	0%
1	0%
1	0%
1	0%
0.1	0%
<b>5284.62</b>	

<b>Date Invoiced</b>	<b>Type</b>	<b>Online Hours</b>	<b>Client</b>	<b>Description</b>	<b>Amount Billed</b>
04-06-2015	Final Invoice	1	VT DOC/OOS U	10000 VL DOC F	\$100.00
05-30-2014	Final Invoice	7.5	UVM AHEC	9029 MW UVM /	\$2,043.75
05-30-2014	Final Invoice	60.25	VTC NUR	9076 MW VTC F	\$2,054.75
02-17-2014	Final Invoice	2	Vermont Depart	9171 S DOC Col	\$576.00
05-30-2014	Final Invoice	42	VTC NUR	9190 MW VTC N	\$3,895.25
04-25-2014	Final Invoice	55	VTC-NUR Exten	9191MW VTC N	\$2,126.87
06-25-2014	Final Invoice	72	VTC-NUR Exten	9192 MW VTC N	\$2,235.00
04-25-2014	Final Invoice	33	VTC-NUR Exten	9193 MW VTC N	\$1,447.87
04-30-2014	Final Invoice	36.5	VTC NUR	9194 MW VTC N	\$3,261.00
04-25-2014	Final Invoice	60.5	VTC-NUR Exten	9195 MW VTC N	\$3,613.50
06-25-2014	Final Invoice	50	VTC-NUR Exten	9196 MW VTC N	\$3,610.00
05-30-2014	Final Invoice	30	VTC-NUR Exten	9197 MW VTC N	\$1,417.50
04-30-2014	Final Invoice	26	VTC NUR	9199 MW VTC N	\$1,250.00
05-30-2014	Final Invoice	68.07	VTC NUR	9200 MW VTC N	\$3,201.67
04-30-2014	Final Invoice	64	VTC NUR	9201 MW VTC N	\$3,604.75
05-30-2014	Final Invoice	12	VTC NUR	9202 MW VTC N	\$1,250.00
01-10-2014	Final Invoice	3	U.S. Bankruptcy	9301 S US Bank	\$486.00
02-07-2014	Final Invoice	3	U.S. Bankruptcy	9302 S US Bank	\$486.00
04-30-2014	Final Invoice	36.5	UVM Plant & Soi	9322 MW Maste	\$12,442.75
02-11-2014	Final Invoice	3	Senate Appropri	9327 S Joint Put	\$1,080.00
07-11-2014	Final Invoice	58	VTC - Math	9328 MW VTC S	\$7,032.50
03-28-2014	Final Invoice	100	VTC Apprentices	9339 MW VTC/V	\$6,170.00
02-28-2014	Final Invoice	87.5	VTC Apprentices	9340 MW VTC/V	\$5,163.38
02-28-2014	Final Invoice	62.5	VTC Apprentices	9341 MW VTC/V	\$4,278.24
04-25-2014	Final Invoice	97.5	VTC Apprentices	9342 MW VTC/V	\$4,453.12
03-26-2014	Final Invoice	92	VTC Apprentices	9343 MW VTC/V	\$7,914.00
03-26-2014	Final Invoice	84	VTC Apprentices	9345 MW VTC/V	\$8,491.09
03-26-2014	Final Invoice	95	VTC Apprentices	9346 MW VTC/V	\$3,077.37

12-22-2014	Final Invoice	14 VTC NUR	9351 MW VTC F	\$580.50
12-22-2014	Final Invoice	45 VTC NUR	9352 MW VTC F	\$1,960.87
12-22-2014	Final Invoice	45 VTC NUR	9353 MW VTC F	\$1,960.87
12-22-2014	Final Invoice	25 VTC NUR	9354 MW VTC F	\$1,301.69
12-22-2014	Final Invoice	46.75 VTC NUR	9367 MW VTC N	\$2,266.87
12-22-2014	Final Invoice	48.75 VTC NUR	9368 MW VTC N	\$2,193.75
08-12-2014	Deposit Invoice	48 VTC NUR	9368 MW VTC N	\$731.25
12-22-2014	Final Invoice	43 VTC NUR	9369 MW VTC N	\$2,484.00
12-22-2014	Final Invoice	45 VTC NUR	9370 MW VTC N	\$2,295.00
12-22-2014	Final Invoice	81.5 VTC NUR	9371 MW VTC N	\$4,341.94
12-22-2014	Final Invoice	71 VTC NUR	9372 MW VTC N	\$3,902.31
12-22-2014	Final Invoice	56.75 VTC NUR	9373 MW VTC N	\$1,751.36
12-22-2014	Final Invoice	51.5 VTC NUR	9374 MW VTC N	\$3,036.39
04-04-2014	Final Invoice	7 Vermont Associæ	9375S VTL Judç	\$1,433.00
12-22-2014	Final Invoice	42.45 VTC NUR	9382 MW VTC N	\$3,175.87
05-30-2014	Final Invoice	55 VTC - Williston C	9387 MW VTC/L	\$3,450.00
01-23-2014	Final Invoice	1.5 IBEW Local 232	9398 S IBEW 23	\$361.50
02-11-2014	Final Invoice	1.5 IBEW Local 232	9399 S IBEW 23	\$361.50
03-25-2014	Final Invoice	1.5 IBEW Local 232	9400 S IBEW 23	\$361.50
04-25-2014	Final Invoice	1.5 IBEW Local 232	9401 S IBEW 23	\$361.50
05-28-2014	Final Invoice	1.5 IBEW Local 232	9402 S IBEW 23	\$393.00
06-24-2014	Final Invoice	1.5 IBEW Local 232	9403 S IBEW 23	\$393.00
06-12-2014	Final Invoice	2 Vermont Depart	9419 S DOC Coi	\$626.00
10-10-2014	Final Invoice	2 Vermont Depart	9420 S DOC Coi	\$626.00
03-12-2014	Final Invoice	3 U.S. Bankruptcy	9422 S US Bank	\$423.00
04-04-2014	Final Invoice	3 U.S. Bankruptcy	9423 S US Bank	\$486.00
05-15-2014	Final Invoice	3 U.S. Bankruptcy	9424 S US Bank	\$423.00
06-20-2014	Final Invoice	3 U.S. Bankruptcy	9425 S US Bank	\$428.25
07-11-2014	Final Invoice	3 U.S. Bankruptcy	9426 S US Bank	\$891.80



07-22-2014	Final Invoice	1.5 IBEW Local 232	9427 S IBEW 23	\$408.00
06-25-2014	Final Invoice	20 VLPA	9434 MW VLPA	\$2,268.00
12-16-2014	Final Invoice	16 VLPA	9435 MW VLPA	\$2,168.00
08-28-2014	Final Invoice	1.5 IBEW Local 232	9441 S IBEW 23	\$408.00
01-16-2014	Final Invoice	1.5 Vermont Assn of	9458 S VABVI B	\$267.00
04-25-2014	Final Invoice	1.5 Vermont Assn of	9459 S VABVI B	\$267.00
03-12-2014	Final Invoice	1 Vermont Assn of	9462 S VABVI C	\$241.00
06-12-2014	Final Invoice	1 Vermont Assn of	9463 S VABVI C	\$241.00
01-10-2014	Final Invoice	3 American Red C	9472 S ARC - Qi	\$117.75
09-25-2014	Final Invoice	1.5 IBEW Local 232	9475 S IBEW 23	\$408.00
08-04-2014	Final Invoice	3 U.S. Bankruptcy	9481 S US Bank	\$453.00
09-08-2014	Final Invoice	3 U.S. Bankruptcy	9482 S US Bank	\$516.00
10-08-2014	Final Invoice	3 U.S. Bankruptcy	9483 S US Bank	\$516.00
11-11-2014	Final Invoice	3 U.S. Bankruptcy	9484 S US Bank	\$516.00
12-08-2014	Final Invoice	3 U.S. Bankruptcy	9485 S US Bank	\$516.00
10-29-2014	Final Invoice	1.5 IBEW Local 232	9510 S IBEW 23	\$408.00
01-23-2014	Final Invoice	1 PEO Sisterhood,	9513 S Chapter	\$115.00
04-25-2014	Final Invoice	18 UVM Instruction;	9516 MW UVM E	\$1,362.00
02-12-2014	Final Invoice	1.75 UVM Center on I	9518 S UVM CD	\$259.25
04-30-2014	Final Invoice	1.75 UVM Center on I	9519 S UVM CD	\$389.50
01-22-2014	Final Invoice	0.75 VTC	9524 S VTC All C	\$524.50
04-25-2014	Final Invoice	0.75 VTC	9525 S VTC All C	\$540.63
06-18-2014	Deposit Invoice	7 UVM AHEC	9537 MW UVM /	\$390.00
02-26-2014	Final Invoice	1.5 Johnson State C	9550 S JSC Tee	\$98.25
03-28-2014	Final Invoice	1.5 Johnson State C	9551 S JSC Tee	\$240.00
06-12-2014	Final Invoice	1.5 VTC NUR	9554 S VTC NUI	\$98.25
06-04-2014	Final Invoice	1.5 VTC NUR	9555 S VTC NUI	\$98.25
06-12-2014	Final Invoice	1.5 VTC NUR	9556 S VTC NUI	\$66.75
04-10-2014	Final Invoice	2 VTAPTA - Vt Ch;	9558S VTAPTA	\$344.00

05-16-2014	Final Invoice	2 VTAPTA - Vt Ch: 9559 S VTAPTA	\$344.00
06-04-2014	Final Invoice	2 VTAPTA - Vt Ch: 9560 S VTAPTA	\$344.00
07-08-2014	Final Invoice	18 UVM Instruction: 9573 MW UVM E	\$2,052.00
02-05-2014	Final Invoice	3 Vermont Vocatio 9574 S VT Voc F	\$1,101.00
05-08-2014	Final Invoice	3 Vermont Vocatio 9575 S VT Voc F	\$687.00
08-04-2014	Final Invoice	3 Vermont Vocatio 9576 S VT Voc F	\$465.00
11-12-2014	Final Invoice	3.5 Vermont Vocatio 9577 S VT Voc F	\$603.50
12-18-2014	Final Invoice	1.5 IBEW Local 232: 9578 S IBEW 23	\$408.00
03-17-2014	Final Invoice	3 VSAC 9588 S VSAC P	\$1,245.00
09-10-2014	Final Invoice	2 VTAPTA - Vt Ch: 9593 S VTAPTA	\$364.00
10-15-2014	Final Invoice	2 VTAPTA - Vt Ch: 9594 S VTAPTA	\$364.00
11-14-2014	Final Invoice	2 VTAPTA - Vt Ch: 9595 S VTAPTA	\$334.00
05-30-2014	Final Invoice	7 Vermont Insuran 9596 S VIAA Ser	\$952.00
10-08-2014	Final Invoice	7 Vermont Insuran 9597 S VIAA Ser	\$875.00
02-05-2014	Final Invoice	2 Cathedral Squar 9599 S CS Persc	\$648.00
01-10-2014	Final Invoice	2 Pfau Cochran Ve 9603 VL PCVA L	\$415.00
01-21-2014	Final Invoice	0.75 VTC 9604 S VTC Me	\$129.13
01-17-2014	Final Invoice	2 VTC 9605 S VTC Me	\$99.13
02-11-2014	Final Invoice	2 Vermont Dept CI 9608 S VT DC&f	\$68.50
03-25-2014	Final Invoice	7 Vermont Dept CI 9609 S VT DC&f	\$1,762.50
01-14-2014	Final Invoice	2 IBEW Local 300 9610 S IBEW 30	\$230.00
02-17-2014	Final Invoice	2 IBEW Local 300 9611 S IBEW 30	\$230.00
04-11-2014	Final Invoice	2 IBEW Local 300 9613 S IBEW 30	\$230.00
05-15-2014	Final Invoice	2 IBEW Local 300 9614 S IBEW 30	\$230.00
06-12-2014	Final Invoice	2 IBEW Local 300 9615 S IBEW 30	\$230.00
07-11-2014	Final Invoice	2 IBEW Local 300 9616 S IBEW 30	\$272.00
08-15-2014	Final Invoice	2 IBEW Local 300 9617 S IBEW 30	\$250.00
09-11-2014	Final Invoice	2 IBEW Local 300 9618 S IBEW 30	\$250.00
10-16-2014	Final Invoice	2 IBEW Local 300 9619 S IBEW 30	\$250.00

11-14-2014	Final Invoice	2 IBEW Local 300 9620 S IBEW 30	\$250.00
01-16-2014	Final Invoice	3 Vermont Public 9622 S PSB Put	\$990.00
02-24-2014	Final Invoice	2 Vermont Dept of 9623 S DPS Put	\$678.00
01-10-2014	Final Invoice	1.25 McVeigh Skiff At 9624 VL McVeig	\$218.75
01-10-2014	Final Invoice	1 McVeigh Skiff At 9625 VL McVeig	\$120.00
01-23-2014	Final Invoice	1.5 VSEA 9626 S VSEA NI	\$204.00
05-15-2014	Final Invoice	2 Vermont Dept CI 9627 S VT DC&F	\$324.50
01-24-2014	Final Invoice	2 New York Video 9628 VL NYVC I	\$450.00
11-17-2014	Final Invoice	10 UVM Instruction 9629 MW UVM E	\$1,240.00
01-17-2014	Deposit Invoice	10 UVM Instruction 9629 MW UVM E	\$380.00
02-21-2014	Final Invoice	3.25 Vermont Associ 9630 S VAR It's	\$379.00
05-02-2014	Final Invoice	2 Vermont Associ 9633 VAST Sprir	\$700.00
06-13-2014	Final Invoice	1.5 VTC NUR 9634 S VTC Nev	\$82.50
01-24-2014	Final Invoice	0.1 University of Nev 9635 VL UNH In	\$165.00
05-20-2014	Final Invoice	2 Vermont Dept Di 9636 S DDSD C:	\$396.00
02-05-2014	Final Invoice	1 Lumunos 9637 VL Lumunc	\$165.00
03-24-2014	Final Invoice	2 Vermont Public 9638 S PSB Put	\$576.00
02-26-2014	Final Invoice	1.5 The Center for R 9639 S CRPP Li	\$82.50
02-04-2014	Final Invoice	2 Rifkin, Weiner, L 9642 VL RWLLS	\$515.00
02-04-2014	Deposit Invoice	2 Rifkin, Weiner, L 9642 VL RWLLS	\$.00
05-08-2014	Final Invoice	1.5 Cathedral Squar 9643 S CS SASI	\$464.50
02-24-2014	Final Invoice	5 Vermont Dept CI 9644 S DC&F 3	\$1,645.00
02-10-2014	Final Invoice	4 Abramson, Brow 9645 VL ARBD I	\$765.00
02-13-2014	Final Invoice	3 Metz Lewis Brod 9648 VL MetzLe	\$555.00
07-22-2014	Final Invoice	1 Whygo Videocor 9649 VL Whygo	\$250.00
10-10-2014	Final Invoice	11.5 UVM Plant & Soi 9651 MW UVM I	\$2,611.75
02-18-2014	Deposit Invoice	11 UVM Plant & Soi 9651 MW UVM I	\$920.00
03-17-2014	Final Invoice	1 Proximity 9652 VL Proximi	\$200.00
02-19-2014	Deposit Invoice	58 VTC - Math 9653 MW VTC S	\$2,320.00

03-27-2014	Deposit Invoice	15 VTC NUR	9654 MW VTC II	\$123.75
03-27-2014	Deposit Invoice	45 VTC NUR	9655 MW VTC F	\$300.38
03-27-2014	Deposit Invoice	45 VTC NUR	9656 MW VTC F	\$300.38
03-27-2014	Deposit Invoice	22.5 VTC NUR	9657 MW VTC F	\$150.19
03-27-2014	Deposit Invoice	75 VTC NUR	9658 MW VTC F	\$500.63
03-27-2014	Deposit Invoice	42 VTC NUR	9659 MW VTC F	\$467.25
09-25-2014	Final Invoice	1.5 Johnson State C 9660 S JSC Tea		\$168.75
09-11-2014	Final Invoice	1.5 Johnson State C 9662 S JSC Tea		\$74.25
06-24-2014	Final Invoice	1.5 Cathedral Squar 9663 S CS SASI		\$338.50
06-04-2014	Final Invoice	1.5 Cathedral Squar 9664 S CS SASI		\$328.50
06-19-2014	Final Invoice	2 Cathedral Squar 9665 S CS SASI		\$438.00
03-18-2014	Final Invoice	1 Andrew T. Maye 9666 VL ATM Int		\$215.00
04-29-2014	Final Invoice	2 Vermont Dept CI 9667 S DC&F Cr		\$286.00
04-09-2014	Final Invoice	1.5 Vermont Babe R 9668 VL VT Bab		\$298.50
03-24-2014	Final Invoice	2 Town of Middleb 9669 VL Town of		\$490.00
03-27-2014	Deposit Invoice	86 VTC NUR	9670 MW VTC N	\$614.10
03-27-2014	Deposit Invoice	30 VTC NUR	9671 MW VTC N	\$213.60
03-27-2014	Deposit Invoice	48 VTC NUR	9672 MW VTC N	\$426.94
03-27-2014	Deposit Invoice	54 VTC NUR	9673 MW VTC N	\$363.79
03-27-2014	Deposit Invoice	87 VTC NUR	9674 MW VTC N	\$810.56
03-27-2014	Deposit Invoice	48 VTC NUR	9675 MW VTC N	\$426.94
03-27-2014	Deposit Invoice	30 VTC NUR	9676 MW VTC N	\$264.00
03-27-2014	Deposit Invoice	51 VTC NUR	9677 MW VTC N	\$453.75
03-27-2014	Deposit Invoice	39 VTC NUR	9678 MW VTC N	\$849.60
03-19-2014	Final Invoice	1 Anthem Reportir 9679 VL AR Dep		\$240.00
05-08-2014	Final Invoice	3 Vermont Associæ 9680 S VAST LV		\$458.00
05-20-2014	Final Invoice	3.25 VTC NUR	9682 S VTC RSF	\$110.50
05-15-2014	Final Invoice	7 Vermont Dept CI 9683 S DC&F Tr		\$2,147.25
05-15-2014	Final Invoice	6.75 Vermont Dept CI 9684 S DC&F Tr		\$2,155.75

04-02-2014	Final Invoice	1 Lumunos	9687 VL Lumunc	\$215.00
03-31-2014	Deposit Invoice	35 UVM Plant & Soi	9689 MW UVM P	\$3,080.00
08-29-2014	Deposit Invoice	13 VTC Apprentices	9690 MW VTC/V	\$1,051.88
06-27-2014	Deposit Invoice	112 VTC Apprentices	9691 MW VTC/V	\$534.60
06-27-2014	Deposit Invoice	78.75 VTC Apprentices	9692 MW VTC/V	\$1,377.00
06-27-2014	Deposit Invoice	96 VTC Apprentices	9693 MW VTC/V	\$727.65
08-29-2014	Deposit Invoice	81.5 VTC Apprentices	9694 MW VTC/V	\$1,569.66
06-27-2014	Deposit Invoice	83 VTC Apprentices	9695 MW VTC/V	\$1,215.83
06-27-2014	Deposit Invoice	99 VTC Apprentices	9696 MW VTC/V	\$1,198.50
06-27-2014	Deposit Invoice	7 VTC Apprentices	9697 MW VTC/V	\$787.88
05-30-2014	Final Invoice	3 United Nurses at	9698 S UNAP S	\$345.00
04-09-2014	Final Invoice	2 Murray & Murray	9699 VL M&M D	\$415.00
06-03-2014	Final Invoice	1 VOSHA Departm	9700 S VOSHA	\$168.75
10-07-2014	Final Invoice	2 Episcopal Dioce	9701 S EDV Pre	\$506.00
12-08-2014	Final Invoice	7 Vermont Dental	9702 S VDS CE	\$1,425.00
04-29-2014	Final Invoice	3 Proximity	9703 VL Proximi	\$930.00
04-24-2014	Final Invoice	2 Spectrum Repor	9704 VL Spectru	\$415.00
05-20-2014	Final Invoice	2 Vermont Agency	9705 S AOT VTr	\$660.00
05-28-2014	Final Invoice	2 Vermont Agency	9706 S AOT VTr	\$660.00
06-04-2014	Final Invoice	2 Cathedral Squar	9707 S CS SASI	\$648.00
06-12-2014	Final Invoice	2 Cathedral Squar	9708 S CS SASI	\$638.00
11-17-2014	Final Invoice	14 UVM Instruction	9710 MW UVM C	\$1,547.90
05-05-2014	Deposit Invoice	14 UVM Instruction	9710 MW UVM C	\$188.10
05-05-2014	Deposit Invoice	14 UVM Instruction	9711 MW UVM C	\$188.10
05-08-2014	Deposit Invoice	12 VLPA	9712 MW VLPA	\$471.00
05-08-2014	Deposit Invoice	12 VLPA	9713 MW VLPA	\$471.00
05-08-2014	Deposit Invoice	12 VLPA	9714 MW VLPA	\$450.00
05-19-2014	Final Invoice	1.5 StandByVideo In	9715 VL Standby	\$300.00
10-03-2014	Final Invoice	2 Vermont After Sc	9716 S VAS Ven	\$502.00

12-04-2014	Final Invoice	2 Vermont After Sc	9717 S VAS Ver	\$376.00
07-28-2014	Final Invoice	1 VOSHA Departm	9721 S VOSHA	\$235.00
07-08-2014	Final Invoice	2 Vermont Vocatio	9722 S VT Voc F	\$248.00
07-08-2014	Final Invoice	1 Proximity	9724 VL Proximi	\$65.00
06-12-2014	Final Invoice	1.5 VTC-NUR Exten	9725 S LPN info	\$66.75
05-27-2014	Final Invoice	1 Green Mountain	9726 VL GMFM&	\$265.00
06-16-2014	Final Invoice	2 Vermont Vocatio	9731 S VT Voc F	\$248.00
09-30-2014	Final Invoice	1 Vermont Assn of	9732 S VABVI C	\$230.00
12-18-2014	Final Invoice	1 Vermont Assn of	9733 S VABVI C	\$209.00
06-27-2014	Final Invoice	2 Connexus	9738 VL Connex	\$400.00
08-20-2014	Final Invoice	2 VSC United Prof	9739 S VSC UP	\$334.00
06-13-2014	Final Invoice	2 Law Offices of J	9740 VL Law Off	\$465.00
06-17-2014	Final Invoice	2 The Pardieck La	9742 VL Pardiec	\$515.00
07-16-2014	Final Invoice	2 IBEW Local 232	9743 S IBEW 23	\$524.00
06-24-2014	Final Invoice	2 SE Group	9744 VL SEGrou	\$465.00
07-08-2014	Final Invoice	1.5 Connexus	9746 VL Connex	\$300.00
07-07-2014	Final Invoice	2 Seibold Law Firm	9747 VL Seibold	\$515.00
07-17-2014	Final Invoice	1.5 Whygo Videocor	9749 VL Whygo	\$300.00
07-30-2014	Final Invoice	4.5 VC Rooms, LLC	9750 VL VCRoo	\$900.00
07-17-2014	Final Invoice	1.5 Proximity	9752 VL Proximi	\$300.00
08-28-2014	Final Invoice	2 Vermont Agency	9756 S AOT - Tr	\$680.00
09-08-2014	Final Invoice	2 Vermont Agency	9757 S AOT - Tr	\$680.00
08-07-2014	Final Invoice	2 Vermont Public	9758 S PSB Pub	\$260.00
07-23-2014	Deposit Invoice	3 UVM AHEC	9760 MW UVM /	\$668.75
07-25-2014	Deposit Invoice	21 Vermont Dental	9761 MW VDS C	\$.00
09-25-2014	Final Invoice	1.25 VTC NUR	9762 S VTC NUI	\$187.50
08-29-2014	Final Invoice	2 Vermont AHS-OI	9766 S AHS OEI	\$740.00
09-08-2014	Final Invoice	2 Vermont AHS-OI	9767 S AHS OEI	\$770.00
08-12-2014	Final Invoice	4 VC Rooms, LLC	9768 VL VCRoo	\$800.00

12-04-2014	Final Invoice	4 Vermont Vocatio	9770 S VT Voc F	\$744.00
11-11-2014	Final Invoice	1 VOSHA Departm	9772 S VOSHA	\$176.25
09-22-2014	Final Invoice	1 Vermont DOL W	9773 S VDOL Ac	\$285.00
10-08-2014	Final Invoice	1.5 Vt.Chapter, Alzh	9774 S ALZ 'Knc	\$187.50
11-11-2014	Final Invoice	1.5 Vt.Chapter, Alzh	9775 S ALZ The	\$313.50
12-22-2014	Final Invoice	79.5 VTC NUR	9784 MW VTC N	\$4,207.50
12-29-2014	Final Invoice	54.5 VTC NUR	9785 MW VTC N	\$2,792.50
08-21-2014	Final Invoice	1 Connexus	9786 VL Connex	\$200.00
08-22-2014	Deposit Invoice	45 VTC NUR	9788 MW VTC F	\$519.75
08-22-2014	Deposit Invoice	45 VTC NUR	9789 MW VTC F	\$519.75
08-22-2014	Deposit Invoice	70 VTC NUR	9790 MW VTC F	\$866.25
08-22-2014	Deposit Invoice	22 VTC NUR	9791 MW VTC F	\$173.25
10-21-2014	Final Invoice	4.5 United Nurses a	9792 S UNAP 5C	\$380.50
10-07-2014	Final Invoice	2 Guy J. Renzi & A	9793 VL RenziA:	\$465.00
10-14-2014	Final Invoice	2 Guy J. Renzi & A	9794 VL RenziA:	\$65.00
10-22-2014	Final Invoice	2 Vermont Agency	9795 S Vermont	\$668.00
09-16-2014	Final Invoice	2 Vermont Worker	9796 S VWC He	\$302.00
09-17-2014	Final Invoice	1 VTC	9797 S VTC with	\$102.00
08-28-2014	Final Invoice	3 Beovich, Walter	9798 VL BW&F I	\$665.00
11-19-2014	Final Invoice	2 UVM Center on I	9803 S UVM CD	\$282.00
10-30-2014	Final Invoice	2 Vermont Departm	9807 S VDF&M	\$790.00
10-15-2014	Final Invoice	2 Vermont Departm	9808 S VDF&M	\$770.00
10-08-2014	Final Invoice	1 VTC	9809 S VTC All C	\$829.50
09-26-2014	Final Invoice	4 Courtroom Conn	9810 VL CRC De	\$900.00
09-05-2014	Final Invoice	3 Mac A. Greco Jr.	9811 VL MacGre	\$665.00
11-11-2014	Final Invoice	1.5 Vermont Busine	9812 S VSBR St	\$282.00
09-12-2014	Deposit Invoice	37 VTC NUR	9814 MW VTC N	\$562.50
09-12-2014	Deposit Invoice	90 VTC NUR	9815 MW VTC N	\$1,350.00
09-12-2014	Deposit Invoice	39 VTC-NUR Exten	9816 MW VTC N	\$720.00

09-12-2014	Deposit Invoice	70 VTC-NUR Exten 9817 MW VTC N	\$1,575.00
09-12-2014	Deposit Invoice	80 VTC-NUR Exten 9818 MW VTC N	\$1,440.00
09-12-2014	Deposit Invoice	45 VTC NUR 9819 MW VTC N	\$1,383.75
09-12-2014	Deposit Invoice	15 VTC NUR 9820 MW VTC N	\$500.63
09-15-2014	Final Invoice	9 Courtroom Conn 9821 VL CRC V	\$1,875.00
09-16-2014	Deposit Invoice	70 VTC NUR 9822 MW VTC N	\$1,050.00
09-16-2014	Deposit Invoice	30 VTC NUR 9823 MW VTC N	\$450.00
09-16-2014	Deposit Invoice	33 VTC-NUR Exten 9824 MW VTC N	\$581.63
09-16-2014	Deposit Invoice	60.5 VTC-NUR Exten 9825 MW VTC N	\$1,066.31
09-16-2014	Deposit Invoice	115.5 VTC-NUR Exten 9826 MW VTC N	\$2,035.69
10-09-2014	Final Invoice	4 VC Rooms, LLC 9827 VL VCRoo	\$865.00
12-18-2014	Final Invoice	2 Consortium of V 9828 S CVC Qu	\$460.00
09-22-2014	Deposit Invoice	15 UVM Instruction 9831 MW UVM E	\$607.50
11-14-2014	Final Invoice	2 Vermont Agency 9851 S VT A of /	\$684.00
10-29-2014	Final Invoice	2 VTC NUR 9853 S VTC RSF	\$120.00
12-18-2014	Final Invoice	3 VSAC 9854 S VSAC C	\$690.00
10-03-2014	Final Invoice	2 Esquire Solution 9855 VL Esquire	\$465.00
11-11-2014	Final Invoice	1 VTC-NUR 9873 P& P Curri	\$102.00
12-22-2014	Final Invoice	4 VTC NUR 9875 MW VTC N	\$693.00
10-21-2014	Deposit Invoice	14 VTC NUR 9875 MW VTC N	\$173.25
10-30-2014	Final Invoice	1 VTC 9880 S VTC Ger	\$24.75
11-11-2014	Final Invoice	3.75 IBEW Local 232 9882 S IBEW 23	\$846.00
11-14-2014	Final Invoice	3 VTC NUR 9887 S VTC NE	\$180.00
11-19-2014	Final Invoice	2 KE Meeting Serv 9888 VL KE Mee	\$400.00
11-21-2014	Final Invoice	9 Courtroom Conn 9891 VL CRC V	\$.00
12-01-2014	Final Invoice	1 VT DOC/OOS U 9894 VL DOC Vi	\$195.00
12-08-2014	Final Invoice	1 CWA Local 140 9895 S CWA 14	\$125.00
12-05-2014	Final Invoice	2 Blodgett, Watts, 9896 VL BWV L	\$765.00
12-18-2014	Final Invoice	3.5 Rome Snowboar 9901 S Rome Sr	\$503.00



12-18-2014	Final Invoice	2 Vermont Vocatio 9902 S VT Voc F	\$226.00
12-10-2014	Final Invoice	2 Courtroom Conn 9903 VL CRC Dc	\$400.00
12-12-2014	Final Invoice	1 VT DOC/OOS Uf 9904 VL DOC Vi	\$125.00
12-29-2014	Final Invoice	1 VT DOC/OOS Uf 9907 VL DOC Vi	\$100.00
12-29-2014	Final Invoice	1 VT DOC/OOS Uf 9908 VL DOC K`	\$100.00

Row Labels	Values Sum of Amount Billed
Abramson, Brown & Dugan	765
American Red Cross, Vermont & the New Hampshire Valley	117.75
Andrew T. Mayer	215
Anthem Reporting	240
Beovich, Walter & Friend Court Reporters	665
Blodgett, Watts, Volk & Sussman, R.C.	765
Cathedral Square Corporation	3503.5
Connexus	900
Consortium of Vermont Colleges	460
Courtroom Connect	3175
CWA Local 1400	125
Episcopal Diocese of Vermont	506
Esquire Solutions	465
Green Mountain Family Medicine and Psychiatry	265
Guy J. Renzi & Associates, Inc and Videoconferencing	530
IBEW Local 2326	5642
IBEW Local 300	2422
Johnson State College	581.25
KE Meeting Services, LLC	400
Law Offices of James Michael Abernethy, PLLC	465
Lumunos	380
Mac A. Greco Jr. P.A.	665
McVeigh Skiff Attorneys at Law	338.75
Metz Lewis Brodman Must O'Keefe LLC	555
Murray & Murray Co., L.P.A.	415
New York Videoconference Center	450
PEO Sisterhood, Chapter G-VT	115
Pfau Cochran Vertetis Amala	415
Proximity	1495
Rifkin, Weiner, Livingston, Levitan & Silver LLC	515
Rome Snowboards	503
SE Group	465
Seibold Law Firm	515
Senate Appropriations Committee	1080
Spectrum Reporting	415
StandByVideo Inc	300
The Center for Research and Public Policy	82.5

The Pardieck Law Firm	515
Town of Middlebury	490
U.S. Bankruptcy Court VT	6141.05
United Nurses and Allied Professionals, Local 5051	725.5
University of New Hampshire	165
UVM AHEC	3102.5
UVM Center on Disabilities	930.75
UVM Instructional TV	7565.6
UVM Plant & Soil Sciences	19054.5
VC Rooms, LLC	2565
Vermont After School Inc.	878
Vermont Agency of Administration	684
Vermont Agency of Transportation-LTF	2680
Vermont Agency of Transportation: Policy & Planning	668
Vermont AHS-OEO	1510
Vermont Assn of Blind/Visually Impaired - Advisory Council	1455
Vermont Association for Justice (VTAJ)	1433
Vermont Association of Realtors	379
Vermont Association of Snow Travelers (VAST)	1158
Vermont Babe Ruth League, Inc	298.5
Vermont Businesses for Social Responsibility	282
Vermont Dental Society Continuing Education	1425
Vermont Department of Corrections	1828
Vermont Department of Finance & Management	1560
Vermont Dept Children & Families/Child Development	2441.5
Vermont Dept Children & Families/Economics Services Div	5948
Vermont Dept Disabilities, Aging and Independent Living	396
Vermont Dept of Public Service	678
Vermont DOL Worker Compensation Division	285
Vermont Insurance Agents Association (VIAA)	1827
Vermont Public Service Board	1826
Vermont Vocational Rehabilitation (AHS)	4322.5
Vermont Workers Center	302
VLPA	5828
VOSHA Department of Labor	580
VSAC	1935
VSC United Professionals (VTC)	334
VSEA	204
VT DOC/OOS Unit	620
Vt.Chapter, Alzheimer's Assoc.	501
VTAPTA - Vt Chapter of American Physical Therapy Assoc	2094

VTC	2249.64
VTC - Math	9352.5
VTC - Williston Campus	3450
VTC Apprenticeship Programs	48010.2
VTC NUR	72951.83
VTC-NUR	102
VTC-NUR Extended Campus	21936.12
Whygo Videoconferencing	550
<b>Grand Total</b>	<b>277129.44</b>

Sum of Online Hours

4
3
1
1
3
2
12.5
4.5
2
24
1
2
2
1
4
22.25
20
6
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2.25
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6.5
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3.5
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36
7.5
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17.5
5.5
113
94
12.5
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3.25
5
1.5
1.5
28
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13
18.75
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22.5
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72
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7.25
116
55
1188.75
2326.52
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700
2.5
<b>5119.62</b>