

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
361	01-114-5100-00000	Moderator-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
362	01-114-5200-00000	Moderator-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
363	01-114-5400-00000	Moderator-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
364	01-114-5700-00000	Moderator-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
365	01-122-5100-00000	Selectboard-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
366	01-122-5200-00000	Selectboard-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
367	01-122-5400-00000	Selectboard-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
368	01-122-5700-00000	Selectboard-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
369	01-123-5100-00000	Admin-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
370	01-123-5200-00000	Admin-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
371	01-123-5400-00000	Admin-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
372	01-123-5700-00000	Admin-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
373	01-124-5100-00000	Gen. Admin-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
374	01-124-5200-00000	Gen. Admin-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1647	01-124-5210-00000	Fuel		<input type="checkbox"/>	SystemImport	6/30/2020
1648	01-124-5211-00000	Electricity		<input type="checkbox"/>	SystemImport	6/30/2020
1649	01-124-5380-00000	Print Town Reports		<input type="checkbox"/>	SystemImport	6/30/2020
375	01-124-5400-00000	Gen. Admin-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1650	01-124-5430-00000	Elevator Maintenance.		<input type="checkbox"/>	SystemImport	6/30/2020
376	01-124-5700-00000	Gen. Admin-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1651	01-124-5701-00000	Town Officer Expenses		<input type="checkbox"/>	SystemImport	6/30/2020
1652	01-124-5702-00000	Town Wide Notification		<input type="checkbox"/>	SystemImport	6/30/2020
1653	01-124-5706-00000	Operations and Maintenance.		<input type="checkbox"/>	SystemImport	6/30/2020
1654	01-124-5740-00000	Bonding/Insurance		<input type="checkbox"/>	SystemImport	6/30/2020
377	01-125-5100-00000	Goal Post-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
378	01-125-5200-00000	Goal Post-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
379	01-125-5400-00000	Goal Post-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
380	01-125-5700-00000	Goal Post-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1655	01-125-5701-00000	Goal Post Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1656	01-132-5780-00000	Reserve Fund		<input type="checkbox"/>	SystemImport	6/30/2020
381	01-135-5100-00000	Town Accountant-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
382	01-135-5200-00000	Town Accountant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020

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1657	01-135-5300-00000	Software License		<input type="checkbox"/>	SystemImport	6/30/2020
383	01-135-5400-00000	Town Accountant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
384	01-135-5700-00000	Town Accountant-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1658	01-135-5701-00000	Accountant Expenses		<input type="checkbox"/>	SystemImport	6/30/2020
385	01-141-5100-00000	Assessor-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1659	01-141-5102-00000	Assessors Clerk		<input type="checkbox"/>	dfierro	7/12/2020
386	01-141-5200-00000	Assessor-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
387	01-141-5400-00000	Assessor-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
388	01-141-5700-00000	Assessor-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1660	01-141-5701-00000	Assessors Operations		<input type="checkbox"/>	dfierro	8/5/2020
389	01-145-5100-00000	Treasurer-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
390	01-145-5200-00000	Treasurer-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
391	01-145-5400-00000	Treasurer-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
392	01-145-5700-00000	Treasurer-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1661	01-145-5701-00000	Treasurer Operations		<input type="checkbox"/>	SystemImport	6/30/2020
393	01-146-5100-00000	Tax Collector-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
394	01-146-5200-00000	Tax Collector-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
395	01-146-5400-00000	Tax Collector-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
396	01-146-5700-00000	Tax Collector-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1662	01-146-5701-00000	Tax Collector Operations		<input type="checkbox"/>	SystemImport	6/30/2020
397	01-150-5100-00000	IT-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
398	01-150-5200-00000	IT-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
399	01-150-5400-00000	IT-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
400	01-150-5700-00000	IT-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1663	01-150-5701-00000	IT Hardware/Software		<input type="checkbox"/>	SystemImport	6/30/2020
401	01-151-5100-00000	Legal-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
402	01-151-5200-00000	Legal-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
403	01-151-5400-00000	Legal-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
404	01-151-5700-00000	Legal-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
405	01-161-5100-00000	Town Clerk-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1664	01-161-5101-00000	Asst. Town Clerk Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
1665	01-161-5166-00000	Registrar/Census Comp		<input type="checkbox"/>	SystemImport	6/30/2020

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1666	01-161-5167-00000	Election/Teller Expenses		<input type="checkbox"/>	SystemImport	6/30/2020
406	01-161-5200-00000	Town Clerk-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
407	01-161-5400-00000	Town Clerk-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
408	01-161-5700-00000	Town Clerk-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1667	01-161-5701-00000	Town Clerk Ops		<input type="checkbox"/>	SystemImport	6/30/2020
1668	01-161-5730-00000	Association Dues & Educ.		<input type="checkbox"/>	SystemImport	6/30/2020
409	01-162-5100-00000	Registrar-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
410	01-162-5200-00000	Registrar-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
411	01-162-5400-00000	Registrar-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
412	01-162-5700-00000	Registrar-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
413	01-171-5100-00000	Conservation Comm.-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
414	01-171-5200-00000	Conservation Comm.-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
415	01-171-5400-00000	Conservation Comm.-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
416	01-171-5700-00000	Conservation Comm.-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
417	01-175-5100-00000	Planning Board-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
418	01-175-5200-00000	Planning Board-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
419	01-175-5400-00000	Planning Board-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
420	01-175-5700-00000	Planning Board-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1669	01-175-5701-00000	Planning Board Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1670	01-175-5962-00000	Planning Board Revolving Transfer.		<input type="checkbox"/>	SystemImport	6/30/2020
421	01-192-5100-00000	Town Hall-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
422	01-192-5200-00000	Town Hall-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
423	01-192-5400-00000	Town Hall-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
424	01-192-5700-00000	Town Hall-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1671	01-192-5701-00000	Custodian Expenses		<input type="checkbox"/>	SystemImport	6/30/2020
425	01-193-5100-00000	Bonding & Insurance-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
426	01-193-5200-00000	Bonding & Insurance-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
427	01-193-5400-00000	Bonding & Insurance-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
428	01-193-5700-00000	Bonding & Insurance-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
429	01-195-5100-00000	Town Reports-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
430	01-195-5200-00000	Town Reports-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
431	01-195-5400-00000	Town Reports-Supplies		<input type="checkbox"/>	VADAR	6/5/2020

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432	01-195-5700-00000	Town Reports-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
433	01-210-5100-00000	Police-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1672	01-210-5122-00000	Police Chief Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
1673	01-210-5123-00000	Police Officer Salaries.		<input type="checkbox"/>	SystemImport	6/30/2020
1674	01-210-5124-00000	Constable		<input type="checkbox"/>	SystemImport	6/30/2020
1675	01-210-5125-00000	Police OHD Presence		<input type="checkbox"/>	SystemImport	6/30/2020
434	01-210-5200-00000	Police-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
435	01-210-5400-00000	Police-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
436	01-210-5700-00000	Police-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1676	01-210-5701-00000	Police Operations		<input type="checkbox"/>	SystemImport	6/30/2020
437	01-220-5100-00000	Fire-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1677	01-220-5121-00000	Emergency Management Dir.		<input type="checkbox"/>	SystemImport	6/30/2020
1678	01-220-5127-00000	Fire Chief Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
1679	01-220-5186-00000	FD/EMS Personnel Payroll		<input type="checkbox"/>	SystemImport	6/30/2020
1680	01-220-5188-00000	Fire Dept. Shift Work		<input type="checkbox"/>	SystemImport	6/30/2020
438	01-220-5200-00000	Fire-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1681	01-220-5210-00000	FD Heating Oil		<input type="checkbox"/>	SystemImport	6/30/2020
1682	01-220-5211-00000	FD Electricity		<input type="checkbox"/>	SystemImport	6/30/2020
1683	01-220-5240-00000	Generator Maintenance		<input type="checkbox"/>	SystemImport	6/30/2020
1684	01-220-5373-00000	Emergency Response Cons.		<input type="checkbox"/>	SystemImport	6/30/2020
439	01-220-5400-00000	Fire-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
440	01-220-5700-00000	Fire-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1685	01-220-5701-00000	FD General Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1686	01-220-5707-00000	Emergency Management Operations. Management Ops.		<input type="checkbox"/>	SystemImport	6/30/2020
1687	01-220-5850-00000	Shared Chief Vehicle		<input type="checkbox"/>	SystemImport	6/30/2020
441	01-241-5100-00000	FCCIP Inspection-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
442	01-241-5200-00000	FCCIP Inspection-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
443	01-241-5400-00000	FCCIP Inspection-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
444	01-241-5700-00000	FCCIP Inspection-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
445	01-291-5100-00000	EMS-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
446	01-291-5200-00000	EMS-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
447	01-291-5400-00000	EMS-Supplies		<input type="checkbox"/>	VADAR	6/5/2020

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448	01-291-5700-00000	EMS-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
449	01-292-5100-00000	Animal Control-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1688	01-292-5135-00000	Animal Control Officer Stip.		<input type="checkbox"/>	SystemImport	6/30/2020
1689	01-292-5136-00000	Relief ACO Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
1690	01-292-5138-00000	Animal Inspector Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
450	01-292-5200-00000	Animal Control-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1691	01-292-5381-00000	Regional Dog Kennel		<input type="checkbox"/>	SystemImport	6/30/2020
451	01-292-5400-00000	Animal Control-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
452	01-292-5700-00000	Animal Control-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
453	01-293-5100-00000	Animal Inspector-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
454	01-293-5200-00000	Animal Inspector-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
455	01-293-5400-00000	Animal Inspector-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
456	01-293-5700-00000	Animal Inspector-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
457	01-300-5100-00000	School-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1692	01-300-5190-00000	School Committee Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
458	01-300-5200-00000	School-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
459	01-300-5400-00000	School-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
460	01-300-5700-00000	School-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1693	01-300-5701-00000	"Rowe School, Pre-K-6"		<input type="checkbox"/>	SystemImport	6/30/2020
1694	01-300-5704-00000	Schools 7-12		<input type="checkbox"/>	SystemImport	6/30/2020
461	01-320-5600-00000	Schools 7-12-Intergovernmental		<input type="checkbox"/>	VADAR	6/5/2020
1695	01-421-5118-00000	DPW Superintendent		<input type="checkbox"/>	SystemImport	6/30/2020
1696	01-421-5119-00000	DPW Workers		<input type="checkbox"/>	SystemImport	6/30/2020
1697	01-421-5120-00000	Summer Youth Employment		<input type="checkbox"/>	SystemImport	6/30/2020
462	01-422-5100-00000	DPW-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
463	01-422-5200-00000	DPW-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1698	01-422-5210-00000	Heat		<input type="checkbox"/>	SystemImport	6/30/2020
1699	01-422-5211-00000	Electricity		<input type="checkbox"/>	SystemImport	6/30/2020
464	01-422-5400-00000	DPW-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1700	01-422-5421-00000	Annual DPW Projects		<input type="checkbox"/>	SystemImport	6/30/2020
1701	01-422-5422-00000	Summer Youth Expenses		<input type="checkbox"/>	SystemImport	6/30/2020
1702	01-422-5469-00000	Fuel for Vehicles		<input type="checkbox"/>	SystemImport	6/30/2020

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1703	01-422-5470-00000	Road Surface Maintenance		<input type="checkbox"/>	SystemImport	6/30/2020
465	01-422-5700-00000	DPW-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1704	01-422-5701-00000	DPW Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1705	01-422-5841-00000	Roadside Mowing		<input type="checkbox"/>	SystemImport	6/30/2020
466	01-423-5100-00000	Snow & Ice-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
467	01-423-5200-00000	Snow & Ice-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
468	01-423-5400-00000	Snow & Ice-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1706	01-423-5530-00000	Winter Roads		<input type="checkbox"/>	SystemImport	6/30/2020
469	01-423-5700-00000	Snow & Ice-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
470	01-424-5100-00000	MLP Broadband-Salaries		<input type="checkbox"/>	dfierro	9/13/2020
471	01-424-5200-00000	Street lighting-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1707	01-424-5211-00000	Street Lighting		<input type="checkbox"/>	SystemImport	6/30/2020
472	01-424-5400-00000	Street lighting-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
473	01-424-5700-00000	Street lighting-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1708	01-424-5701-00000	Operations		<input type="checkbox"/>	SystemImport	6/30/2020
474	01-433-5100-00000	Dam Maintenance/Repair-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
475	01-433-5200-00000	Dam Maintenance/Repair-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
476	01-433-5400-00000	Dam Maintenance/Repair-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
477	01-433-5700-00000	Dam Maintenance/Repair-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1709	01-433-5701-00000	Dam Maintenance/Repair		<input type="checkbox"/>	SystemImport	6/30/2020
478	01-439-5100-00000	FC Solid Waste Mgmt-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
479	01-439-5200-00000	FC Solid Waste Mgmt-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
480	01-439-5400-00000	FC Solid Waste Mgmt-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
481	01-439-5700-00000	FC Solid Waste Mgmt-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
482	01-491-5100-00000	Cemeteries-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
483	01-491-5200-00000	Cemeteries-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
484	01-491-5400-00000	Cemeteries-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
485	01-491-5700-00000	Cemeteries-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1710	01-491-5701-00000	Cemetery		<input type="checkbox"/>	SystemImport	6/30/2020
486	01-510-5100-00000	Board of Health-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
487	01-510-5200-00000	Board of Health-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
488	01-510-5400-00000	Board of Health-Supplies		<input type="checkbox"/>	VADAR	6/5/2020

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489	01-510-5700-00000	Board of Health-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
490	01-512-5100-00000	Health Services-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1711	01-512-5140-00000	Transfer Station Attendants		<input type="checkbox"/>	SystemImport	6/30/2020
1712	01-512-5141-00000	Board of Health Stipends		<input type="checkbox"/>	SystemImport	6/30/2020
1713	01-512-5142-00000	Board of Health Clerk Wage		<input type="checkbox"/>	SystemImport	6/30/2020
1714	01-512-5143-00000	Town Nurse Wages		<input type="checkbox"/>	SystemImport	6/30/2020
1715	01-512-5144-00000	Physician Stipend		<input type="checkbox"/>	SystemImport	6/30/2020
1716	01-512-5145-00000	Snow Removal Hours		<input type="checkbox"/>	SystemImport	6/30/2020
491	01-512-5200-00000	Health Services-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1717	01-512-5290-00000	Hazardous Waste Collection		<input type="checkbox"/>	SystemImport	6/30/2020
1718	01-512-5300-00000	FCSWMD Assessment		<input type="checkbox"/>	SystemImport	6/30/2020
1719	01-512-5382-00000	Mosquito Control District		<input type="checkbox"/>	SystemImport	6/30/2020
492	01-512-5400-00000	Health Services-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
493	01-512-5700-00000	Health Services-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1720	01-512-5701-00000	Board of Health Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1721	01-512-5703-00000	Health Services Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1722	01-512-5708-00000	Refuse Garden Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1723	01-512-5788-00000	FRCOG Health Serv. Assess.		<input type="checkbox"/>	SystemImport	6/30/2020
494	01-541-5100-00000	Council on Aging-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
495	01-541-5200-00000	Council on Aging-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
496	01-541-5400-00000	Council on Aging-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
497	01-541-5700-00000	Council on Aging-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
498	01-543-5100-00000	Veterans-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
499	01-543-5200-00000	Veterans-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
500	01-543-5400-00000	Veterans-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
501	01-543-5700-00000	Veterans-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1724	01-543-5701-00000	Administrative Ops		<input type="checkbox"/>	SystemImport	6/30/2020
1725	01-543-5770-00000	Veteran's Benefits		<input type="checkbox"/>	SystemImport	6/30/2020
502	01-610-5100-00000	Library-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1726	01-610-5146-00000	Library Director		<input type="checkbox"/>	SystemImport	6/30/2020
1727	01-610-5147-00000	Library Staff Wages		<input type="checkbox"/>	SystemImport	6/30/2020
503	01-610-5200-00000	Library-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
1728	01-610-5210-00000	Library Heat		<input type="checkbox"/>	SystemImport	6/30/2020
1729	01-610-5211-00000	Library Electricity		<input type="checkbox"/>	SystemImport	6/30/2020
504	01-610-5400-00000	Library-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
505	01-610-5700-00000	Library-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1730	01-610-5701-00000	Library Ops & Maintenance		<input type="checkbox"/>	SystemImport	6/30/2020
1731	01-610-5730-00000	CWMARS Membership		<input type="checkbox"/>	SystemImport	6/30/2020
506	01-630-5100-00000	Recreaton-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
1732	01-630-5149-00000	Park Ranger Compensation		<input type="checkbox"/>	SystemImport	6/30/2020
1733	01-630-5150-00000	Park Wages		<input type="checkbox"/>	SystemImport	6/30/2020
507	01-630-5200-00000	Recreaton-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
508	01-630-5400-00000	Recreaton-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
509	01-630-5700-00000	Recreaton-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1734	01-630-5701-00000	Operations & Maintenance		<input type="checkbox"/>	SystemImport	6/30/2020
510	01-634-5100-00000	Gracy House-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
511	01-634-5200-00000	Gracy House-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
512	01-634-5400-00000	Gracy House-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
513	01-634-5700-00000	Gracy House-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
1735	01-634-5701-00000	Gracy House Operations		<input type="checkbox"/>	SystemImport	6/30/2020
1736	01-634-5705-00000	Beautification		<input type="checkbox"/>	SystemImport	6/30/2020
514	01-692-5100-00000	Old Home Day-Salaries		<input type="checkbox"/>	VADAR	6/5/2020
515	01-692-5200-00000	Old Home Day-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1737	01-692-5300-00000	Old Home Day Fireworks		<input type="checkbox"/>	SystemImport	6/30/2020
516	01-692-5400-00000	Old Home Day-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
517	01-692-5700-00000	Old Home Day-Miscellaneous		<input type="checkbox"/>	VADAR	6/5/2020
518	01-710-5910-00000	Interest on Short Term Debt		<input type="checkbox"/>	VADAR	6/5/2020
519	01-710-5915-00000	Interest on Indebtedness		<input type="checkbox"/>	VADAR	6/5/2020
520	01-720-5910-00000	Broadband-Principal		<input type="checkbox"/>	VADAR	6/5/2020
1749	01-751-5915-00000	Broadband Interest		<input type="checkbox"/>	dfierro	6/30/2020
521	01-820-5320-00000	State Assessments-School Choice Sending Tuition		<input type="checkbox"/>	VADAR	6/5/2020
522	01-820-5321-00000	State Assessments-Charter School Sending Tuition		<input type="checkbox"/>	VADAR	6/5/2020
523	01-820-5640-00000	State Assessments-Air Pollution District		<input type="checkbox"/>	VADAR	6/5/2020
524	01-820-5646-00000	State Assessments-RMV Marking Surchg		<input type="checkbox"/>	VADAR	6/5/2020



## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
525	01-820-5663-00000	State Assessments-Reg Transit Authority and Permits		<input type="checkbox"/>	VADAR	6/5/2020
1739	01-830-5370-00000	FRCOG Regional Services		<input type="checkbox"/>	SystemImport	6/30/2020
1740	01-830-5371-00000	FRCOG Statutory Assess.		<input type="checkbox"/>	SystemImport	6/30/2020
1741	01-830-5372-00000	FC Emergency Comm.		<input type="checkbox"/>	SystemImport	6/30/2020
1742	01-830-5374-00000	FRCOG REPC		<input type="checkbox"/>	SystemImport	6/30/2020
1743	01-830-5375-00000	FCCIP Inspection Program		<input type="checkbox"/>	SystemImport	6/30/2020
1744	01-830-5376-00000	FRCOG Purchasing		<input type="checkbox"/>	SystemImport	6/30/2020
526	01-830-5690-00000	FRCOG-Charges for Services		<input type="checkbox"/>	VADAR	6/5/2020
1745	01-911-5170-00000	Franklin County Retirement		<input type="checkbox"/>	SystemImport	6/30/2020
527	01-911-5911-00000	Franklin County Retirement		<input type="checkbox"/>	VADAR	6/5/2020
528	01-912-5110-00000	Asses Clk/TC Acc. Time Buyout		<input type="checkbox"/>	VADAR	6/5/2020
1746	01-913-5171-00000	Unemployment Insurance		<input type="checkbox"/>	SystemImport	6/30/2020
529	01-913-5913-00000	Unemployment Insurance		<input type="checkbox"/>	VADAR	6/5/2020
1747	01-914-5172-00000	Group Health/Dental/Life Ins.		<input type="checkbox"/>	SystemImport	6/30/2020
530	01-914-5914-00000	MTRSD Shared Services Benefits		<input type="checkbox"/>	VADAR	6/5/2020
531	01-914-5915-00000	Group Health/ Dental/Life Insurance		<input type="checkbox"/>	VADAR	6/5/2020
1748	01-916-5173-00000	FICA/Medicare Tax		<input type="checkbox"/>	SystemImport	6/30/2020
532	01-916-5916-00000	FICA/Medicare Tax		<input type="checkbox"/>	VADAR	6/5/2020
533	02-124-5400-00000	Enc. General Admin		<input type="checkbox"/>	VADAR	6/5/2020
534	02-175-5000-00000	Enc. PB Goal Post Exp		<input type="checkbox"/>	VADAR	6/5/2020
535	02-220-5400-00000	Enc. FD General Operations		<input type="checkbox"/>	VADAR	6/5/2020
536	02-300-5219-00000	Enc. Rowe School Salaries 2019		<input type="checkbox"/>	VADAR	6/5/2020
537	02-512-5400-00000	Enc BOH Ops		<input type="checkbox"/>	VADAR	6/5/2020
538	03-122-5500-03144	Update Website/Hosting		<input type="checkbox"/>	VADAR	6/5/2020
539	03-122-5505-03145	GASB 34 Asset/Infra Inventory		<input type="checkbox"/>	VADAR	6/5/2020
1758	03-124-5400-03170	Open Meeting Law Email Compliance		<input type="checkbox"/>	dfierro	8/4/2020
1769	03-124-5400-03177	Open Meeting Law Email Compliance		<input type="checkbox"/>	dfierro	8/31/2020
540	03-135-5410-03140	Municipal Audit		<input type="checkbox"/>	VADAR	6/5/2020
1766	03-141-5700-03173	Assessor Consulting and Legal Work FY21 Art. 24		<input type="checkbox"/>	dfierro	8/24/2020
541	03-141-5901-03166	Asses. Cons./Legal Support		<input type="checkbox"/>	VADAR	6/5/2020
542	03-141-5902-03167	Assess Quin Reval/Ann Updates		<input type="checkbox"/>	VADAR	6/5/2020
1771	03-141-5902-03178	Quint Reval-RES/CIP		<input type="checkbox"/>	dfierro	8/31/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
1772	03-141-5902-03179	Quint Reval - YAEC		<input type="checkbox"/>	dfierro	8/31/2020
1773	03-141-5902-03180	Quint Reval/Annual Updates - Hydros		<input type="checkbox"/>	dfierro	9/10/2020
1774	03-141-5902-03181	Quint Reval/Annual Updates T&D/ROW		<input type="checkbox"/>	dfierro	9/10/2020
543	03-141-5903-03168	Asses. Valuation/Hydro		<input type="checkbox"/>	VADAR	6/5/2020
544	03-141-5904-03169	T&D/Right of Way Valuations		<input type="checkbox"/>	VADAR	6/5/2020
545	03-146-5110-03126	New Town Collector Training 20		<input type="checkbox"/>	VADAR	6/5/2020
546	03-192-5005-03115	Remove TH Oil Tank		<input type="checkbox"/>	VADAR	6/5/2020
547	03-192-5006-03117	Emer. Action Plan/Dams		<input type="checkbox"/>	VADAR	6/5/2020
548	03-192-5007-03119	Town Server Replace/Upgrade		<input type="checkbox"/>	VADAR	6/5/2020
549	03-192-5008-03120	Septic Systems Pumping		<input type="checkbox"/>	VADAR	6/5/2020
550	03-210-5001-03103	Radar Speed Limit Sign		<input type="checkbox"/>	VADAR	6/5/2020
551	03-210-5002-03108	Police Bulletproof Vests		<input type="checkbox"/>	VADAR	6/5/2020
552	03-220-5003-03112	Em. Support Vehicle RVFD		<input type="checkbox"/>	VADAR	6/5/2020
553	03-220-5004-03114	FD Lighting/Radio/Striping		<input type="checkbox"/>	VADAR	6/5/2020
554	03-220-5005-03116	Filter for Engine 1-OSHA Req.		<input type="checkbox"/>	VADAR	6/5/2020
1811	03-220-5400-03183	Keyless entry System Fire Department		<input type="checkbox"/>	dfierro	11/15/2020
1764	03-220-5700-03171	Fire Pump Controller FY21 Art. 24		<input type="checkbox"/>	dfierro	8/24/2020
555	03-300-5219-03130	RES Lightning Prot. System		<input type="checkbox"/>	VADAR	6/5/2020
1770	03-300-5300-03176	HVAC Variable Speed Drive		<input type="checkbox"/>	dfierro	9/3/2020
1812	03-300-5400-03184	Surge Protection Equipment School		<input type="checkbox"/>	dfierro	11/15/2020
1765	03-300-5700-03172	Dish Washer Booster FY21 Art. 24		<input type="checkbox"/>	dfierro	8/24/2020
556	03-422-5218-03129	Yankee Rd. Engin./Repairs		<input type="checkbox"/>	VADAR	6/5/2020
557	03-422-5400-03136	Yankee Rd/Shippee Br. Bridge Engin.		<input type="checkbox"/>	VADAR	6/5/2020
1767	03-422-5700-03174	Front End Loader FY21 Art. 24		<input type="checkbox"/>	dfierro	8/24/2020
558	03-422-5840-03160	Bridge Rehab Program		<input type="checkbox"/>	VADAR	6/5/2020
559	03-439-5018-03122	Compactor Ramp Repair		<input type="checkbox"/>	VADAR	6/5/2020
560	03-491-5810-03101	North Cemetery Land Purchase		<input type="checkbox"/>	VADAR	6/5/2020
1768	03-512-5700-03175	Paper Compactor FY21 Art. 25		<input type="checkbox"/>	dfierro	8/24/2020
561	03-610-5810-03153	Library Restroom		<input type="checkbox"/>	VADAR	6/5/2020
562	03-634-5400-03138	GH Repair & Mold Mitig.		<input type="checkbox"/>	VADAR	6/5/2020
563	03-913-5400-03139	Unemployment Assistance Invoice		<input type="checkbox"/>	VADAR	6/5/2020
564	21-640-5313-00000	Cultural Council Expenses		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
565	23-422-5090-00000	Chapter 90		<input type="checkbox"/>	VADAR	6/5/2020
566	26-300-5100-26107	School Programs-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
567	26-300-5200-26107	School Programs-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
568	26-300-5400-26107	School Programs-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
569	26-300-5700-26107	School Programs-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
570	26-300-5800-26107	School Programs-Capital		<input type="checkbox"/>	VADAR	6/5/2020
571	26-433-5100-26103	Recycling Revolving Expense-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
572	26-433-5100-26104	Refuse Garden Revolving-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
573	26-433-5200-26103	Recycling Revolving Expense-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
574	26-433-5200-26104	Refuse Garden Revolving-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
575	26-433-5400-26103	Recycling Revolving Expense-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
576	26-433-5400-26104	Refuse Garden Revolving-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
577	26-433-5700-26103	Recycling Revolving Expense-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
578	26-433-5700-26104	Refuse Garden Revolving-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
579	26-433-5800-26103	Recycling Revolving Expense-Capital		<input type="checkbox"/>	VADAR	6/5/2020
580	26-433-5800-26104	Refuse Garden Revolving-Capital		<input type="checkbox"/>	VADAR	6/5/2020
581	26-512-5100-26102	BOH Vaccine Purchase-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
582	26-512-5100-26105	Emergency Dispensing Site Rev. Fund-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
583	26-512-5200-26102	BOH Vaccine Purchase-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
584	26-512-5200-26105	Emergency Dispensing Site Rev. Fund-Contractual Service		<input type="checkbox"/>	VADAR	6/5/2020
585	26-512-5400-26102	BOH Vaccine Purchase-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
586	26-512-5400-26105	Emergency Dispensing Site Rev. Fund-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
587	26-512-5700-26102	BOH Vaccine Purchase-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
588	26-512-5700-26105	Emergency Dispensing Site Rev. Fund-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
589	26-512-5800-26102	BOH Vaccine Purchase-Capital		<input type="checkbox"/>	VADAR	6/5/2020
590	26-512-5800-26105	Emergency Dispensing Site Rev. Fund-Capital		<input type="checkbox"/>	VADAR	6/5/2020
591	26-630-5100-26101	Park Programs Revolving-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
592	26-630-5200-26101	Park Programs Revolving-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
593	26-630-5400-26101	Park Programs Revolving-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
594	26-630-5700-26101	Park Programs Revolving-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
595	26-630-5800-26101	Park Programs Revolving-Capital		<input type="checkbox"/>	VADAR	6/5/2020
596	26-690-5100-26106	Old Home Day-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
597	26-690-5200-26106	Old Home Day-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
598	26-690-5400-26106	Old Home Day-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
599	26-690-5700-26106	Old Home Day-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
600	26-690-5800-26106	Old Home Day-Capital		<input type="checkbox"/>	VADAR	6/5/2020
601	28-000-5970-00000	Transfer to GF		<input type="checkbox"/>	VADAR	6/5/2020
602	28-300-5100-28101	MAPHCO Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
1754	28-300-5100-28102	School Choice Salaries		<input type="checkbox"/>	dfierro	7/17/2020
603	28-300-5100-28103	School Lunch-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
604	28-300-5100-28104	Field Trip/Act Scholarship Gif-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
605	28-300-5100-28105	SPED Pr Improv 274-333-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
606	28-300-5100-28106	SPED-IDEA Grant 240-30394-142-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
607	28-300-5100-28107	Title IV Expenses-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
608	28-300-5100-28108	School Construction Ins Pro-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
609	28-300-5100-28109	FY20 258 Grant SDIG-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
610	28-300-5100-28110	Title IIA (140) Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
611	28-300-5100-28111	DG School Library Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
612	28-300-5100-28112	Rowe School Capital Campaign-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
613	28-300-5100-28114	After School Program-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
614	28-300-5100-28115	Title I (305) Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
615	28-300-5100-28116	Big Yellow School Bus Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
616	28-300-5100-28117	REAP Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
617	28-300-5100-28119	SPED Early Child 8-135-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
618	28-300-5100-28120	SPED Early Child 262-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
619	28-300-5100-28121	Kindergarten Grant 701-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
620	28-300-5100-28122	Title 11A Improving Ed Quality-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
621	28-300-5100-28123	Early Childhood 298 FY16-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
622	28-300-5100-28124	After School Tuition-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
623	28-300-5100-28125	FY19 Rural Aid-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
624	28-300-5100-28126	Ed Jobs Grant 206-305-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
1777	28-300-5100-28127	Covid Relief Fund Reopening Grant Salaries		<input type="checkbox"/>	dfierro	9/2/2020
625	28-300-5200-28101	MAPHCO Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1755	28-300-5200-28102	Contractual Services		<input type="checkbox"/>	dfierro	7/17/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
626	28-300-5200-28103	School Lunch-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
627	28-300-5200-28104	Field Trip/Act Scholarship Gif-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
628	28-300-5200-28105	SPED Pr Improv 274-333-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
629	28-300-5200-28106	SPED-IDEA Grant 240-30394-142-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
630	28-300-5200-28107	Title IV Expenses-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
631	28-300-5200-28108	School Construction Ins Pro-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
632	28-300-5200-28109	FY20 258 Grant SDIG-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
633	28-300-5200-28110	Title IIA (140) Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
634	28-300-5200-28111	DG School Library Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
635	28-300-5200-28112	Rowe School Capital Campaign-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
636	28-300-5200-28114	After School Program-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
637	28-300-5200-28115	Title I (305) Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
638	28-300-5200-28116	Big Yellow School Bus Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
639	28-300-5200-28117	REAP Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
640	28-300-5200-28119	SPED Early Child 8-135-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
641	28-300-5200-28120	SPED Early Child 262-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
642	28-300-5200-28121	Kindergarten Grant 701-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
643	28-300-5200-28122	Title 11A Improving Ed Quality-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
644	28-300-5200-28123	Early Childhood 298 FY16-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
645	28-300-5200-28124	After School Tuition-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
646	28-300-5200-28125	FY19 Rural Aid-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
647	28-300-5200-28126	Ed Jobs Grant 206-305-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
1776	28-300-5400-03182	School Cares Act Grant		<input type="checkbox"/>	dfierro	9/1/2020
648	28-300-5400-28101	MAPHCO Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1756	28-300-5400-28102	Supplies		<input type="checkbox"/>	dfierro	7/17/2020
649	28-300-5400-28103	School Lunch-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
650	28-300-5400-28104	Field Trip/Act Scholarship Gif-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
651	28-300-5400-28105	SPED Pr Improv 274-333-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
652	28-300-5400-28106	SPED-IDEA Grant 240-30394-142-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
653	28-300-5400-28107	Title IV Expenses-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
654	28-300-5400-28108	School Construction Ins Pro-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
655	28-300-5400-28109	FY20 258 Grant SDIG-Supplies		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
656	28-300-5400-28110	Title IIA (140) Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
657	28-300-5400-28111	DG School Library Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
658	28-300-5400-28112	Rowe School Capital Campaign-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
659	28-300-5400-28114	After School Program-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
660	28-300-5400-28115	Title I (305) Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
661	28-300-5400-28116	Big Yellow School Bus Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
662	28-300-5400-28117	REAP Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
663	28-300-5400-28119	SPED Early Child 8-135-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
664	28-300-5400-28120	SPED Early Child 262-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
665	28-300-5400-28121	Kindergarten Grant 701-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
666	28-300-5400-28122	Title 11A Improving Ed Quality-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
667	28-300-5400-28123	Early Childhood 298 FY16-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
668	28-300-5400-28124	After School Tuition-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
669	28-300-5400-28125	FY19 Rural Aid-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
670	28-300-5400-28126	Ed Jobs Grant 206-305-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1762	28-300-5400-28127	Supplies for CvRF Grant		<input type="checkbox"/>	dfierro	8/14/2020
1815	28-300-5400-28128	School Cares Act Expenses		<input type="checkbox"/>	dfierro	12/2/2020
671	28-300-5700-28101	MAPHCO Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
1757	28-300-5700-28102	Miscellaneous		<input type="checkbox"/>	dfierro	7/17/2020
672	28-300-5700-28103	School Lunch-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
673	28-300-5700-28104	Field Trip/Act Scholarship Gif-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
674	28-300-5700-28105	SPED Pr Improv 274-333-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
675	28-300-5700-28106	SPED-IDEA Grant 240-30394-142-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
676	28-300-5700-28107	Title IV Expenses-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
677	28-300-5700-28108	School Construction Ins Pro-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
678	28-300-5700-28109	FY20 258 Grant SDIG-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
679	28-300-5700-28110	Title IIA (140) Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
680	28-300-5700-28111	DG School Library Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
681	28-300-5700-28112	Rowe School Capital Campaign-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
682	28-300-5700-28114	After School Program-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
683	28-300-5700-28115	Title I (305) Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
684	28-300-5700-28116	Big Yellow School Bus Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
685	28-300-5700-28117	REAP Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
686	28-300-5700-28119	SPED Early Child 8-135-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
687	28-300-5700-28120	SPED Early Child 262-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
688	28-300-5700-28121	Kindergarten Grant 701-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
689	28-300-5700-28122	Title 11A Improving Ed Quality-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
690	28-300-5700-28123	Early Childhood 298 FY16-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
691	28-300-5700-28124	After School Tuition-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
692	28-300-5700-28125	FY19 Rural Aid-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
693	28-300-5700-28126	Ed Jobs Grant 206-305-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
694	28-300-5800-28101	MAPHCO Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
695	28-300-5800-28103	School Lunch-Capital		<input type="checkbox"/>	VADAR	6/5/2020
696	28-300-5800-28104	Field Trip/Act Scholarship Gif-Capital		<input type="checkbox"/>	VADAR	6/5/2020
697	28-300-5800-28105	SPED Pr Improv 274-333-Capital		<input type="checkbox"/>	VADAR	6/5/2020
698	28-300-5800-28106	SPED-IDEA Grant 240-30394-142-Capital		<input type="checkbox"/>	VADAR	6/5/2020
699	28-300-5800-28107	Title IV Expenses-Capital		<input type="checkbox"/>	VADAR	6/5/2020
700	28-300-5800-28108	School Construction Ins Pro-Capital		<input type="checkbox"/>	VADAR	6/5/2020
701	28-300-5800-28109	FY20 258 Grant SDIG-Capital		<input type="checkbox"/>	VADAR	6/5/2020
702	28-300-5800-28110	Title IIA (140) Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
703	28-300-5800-28111	DG School Library Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
704	28-300-5800-28112	Rowe School Capital Campaign-Capital		<input type="checkbox"/>	VADAR	6/5/2020
705	28-300-5800-28114	After School Program-Capital		<input type="checkbox"/>	VADAR	6/5/2020
706	28-300-5800-28115	Title I (305) Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
707	28-300-5800-28116	Big Yellow School Bus Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
708	28-300-5800-28117	REAP Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
709	28-300-5800-28119	SPED Early Child 8-135-Capital		<input type="checkbox"/>	VADAR	6/5/2020
710	28-300-5800-28120	SPED Early Child 262-Capital		<input type="checkbox"/>	VADAR	6/5/2020
711	28-300-5800-28121	Kindergarten Grant 701-Capital		<input type="checkbox"/>	VADAR	6/5/2020
712	28-300-5800-28122	Title 11A Improving Ed Quality-Capital		<input type="checkbox"/>	VADAR	6/5/2020
713	28-300-5800-28123	Early Childhood 298 FY16-Capital		<input type="checkbox"/>	VADAR	6/5/2020
714	28-300-5800-28124	After School Tuition-Capital		<input type="checkbox"/>	VADAR	6/5/2020
715	28-300-5800-28125	FY19 Rural Aid-Capital		<input type="checkbox"/>	VADAR	6/5/2020
716	28-300-5800-28126	Ed Jobs Grant 206-305-Capital		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
717	28-500-5100-28113	SPED 298 FY2017-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
718	28-500-5100-28118	RCC Cultural Study-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
719	28-500-5200-28113	SPED 298 FY2017-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
720	28-500-5200-28118	RCC Cultural Study-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
721	28-500-5400-28113	SPED 298 FY2017-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
722	28-500-5400-28118	RCC Cultural Study-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
723	28-500-5700-28113	SPED 298 FY2017-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
724	28-500-5700-28118	RCC Cultural Study-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
725	28-500-5800-28113	SPED 298 FY2017-Capital		<input type="checkbox"/>	VADAR	6/5/2020
726	28-500-5800-28118	RCC Cultural Study-Capital		<input type="checkbox"/>	VADAR	6/5/2020
727	29-122-5100-29110	Goal Post Subscriptions-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
728	29-122-5100-29118	Mary Lyon Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
729	29-122-5200-29110	Goal Post Subscriptions-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
730	29-122-5200-29118	Mary Lyon Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
731	29-122-5400-29110	Goal Post Subscriptions-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
732	29-122-5400-29118	Mary Lyon Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
733	29-122-5700-29110	Goal Post Subscriptions-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
734	29-122-5700-29118	Mary Lyon Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
1760	29-122-5701-29153	IT Grant for Vadar Community Compact		<input type="checkbox"/>	dfierro	8/5/2020
735	29-122-5800-29110	Goal Post Subscriptions-Capital		<input type="checkbox"/>	VADAR	6/5/2020
736	29-122-5800-29118	Mary Lyon Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
1751	29-123-5100-12301	Covid Related Salaries		<input type="checkbox"/>	dfierro	7/10/2020
1752	29-123-5400-12301	Covid Related Expenses		<input type="checkbox"/>	dfierro	7/10/2020
1797	29-123-5400-29154	Municipal Vulnerability Program (MVP) Grant		<input type="checkbox"/>	dfierro	11/2/2020
737	29-210-5100-29106	Police Donations Expense-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
738	29-210-5100-29115	PD Cruiser Accident 2018-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
739	29-210-5200-29106	Police Donations Expense-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
740	29-210-5200-29115	PD Cruiser Accident 2018-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
741	29-210-5400-29106	Police Donations Expense-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
742	29-210-5400-29115	PD Cruiser Accident 2018-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
743	29-210-5700-29106	Police Donations Expense-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
744	29-210-5700-29115	PD Cruiser Accident 2018-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020



## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
745	29-210-5800-29106	Police Donations Expense-Capital		<input type="checkbox"/>	VADAR	6/5/2020
746	29-210-5800-29115	PD Cruiser Accident 2018-Capital		<input type="checkbox"/>	VADAR	6/5/2020
747	29-220-5100-29101	FD First Resp. Donat. W Brown-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
748	29-220-5100-29127	Vol. Fire Assist. Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
749	29-220-5100-29128	FFY 2016 EMPG-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
750	29-220-5100-29129	2017 AFG-TO Gear-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
751	29-220-5100-29130	FFY 2017 EMPG-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
752	29-220-5100-29131	EMPG 2019 Expenses-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
753	29-220-5200-29101	FD First Resp. Donat. W Brown-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
754	29-220-5200-29127	Vol. Fire Assist. Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
755	29-220-5200-29128	FFY 2016 EMPG-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
756	29-220-5200-29129	2017 AFG-TO Gear-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
757	29-220-5200-29130	FFY 2017 EMPG-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
758	29-220-5200-29131	EMPG 2019 Expenses-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
759	29-220-5400-29101	FD First Resp. Donat. W Brown-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
760	29-220-5400-29126	2014 EMPG-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
761	29-220-5400-29127	Vol. Fire Assist. Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
762	29-220-5400-29128	FFY 2016 EMPG-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
763	29-220-5400-29129	2017 AFG-TO Gear-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
764	29-220-5400-29130	FFY 2017 EMPG-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
765	29-220-5400-29131	EMPG 2019 Expenses-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
766	29-220-5700-29101	FD First Resp. Donat. W Brown-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
767	29-220-5700-29127	Vol. Fire Assist. Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
768	29-220-5700-29128	FFY 2016 EMPG-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
769	29-220-5700-29129	2017 AFG-TO Gear-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
770	29-220-5700-29130	FFY 2017 EMPG-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
771	29-220-5700-29131	EMPG 2019 Expenses-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
772	29-220-5800-29101	FD First Resp. Donat. W Brown-Capital		<input type="checkbox"/>	VADAR	6/5/2020
773	29-220-5800-29127	Vol. Fire Assist. Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
774	29-220-5800-29128	FFY 2016 EMPG-Capital		<input type="checkbox"/>	VADAR	6/5/2020
775	29-220-5800-29129	2017 AFG-TO Gear-Capital		<input type="checkbox"/>	VADAR	6/5/2020
776	29-220-5800-29130	FFY 2017 EMPG-Capital		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
777	29-220-5800-29131	EMPG 2019 Expenses-Capital		<input type="checkbox"/>	VADAR	6/5/2020
778	29-300-5100-29107	School Grant Expense-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
779	29-300-5100-29111	School Library Grant Expense-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
780	29-300-5100-29116	DG School Library Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
781	29-300-5100-29119	School Flooding Ins. Reimb. 2018-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
782	29-300-5200-29107	School Grant Expense-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
783	29-300-5200-29111	School Library Grant Expense-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
784	29-300-5200-29116	DG School Library Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
785	29-300-5200-29119	School Flooding Ins. Reimb. 2018-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
786	29-300-5400-29107	School Grant Expense-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
787	29-300-5400-29111	School Library Grant Expense-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
788	29-300-5400-29116	DG School Library Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
789	29-300-5400-29119	School Flooding Ins. Reimb. 2018-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
790	29-300-5400-29122	RES Pump House Damage-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
791	29-300-5700-29107	School Grant Expense-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
792	29-300-5700-29111	School Library Grant Expense-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
793	29-300-5700-29116	DG School Library Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
794	29-300-5700-29119	School Flooding Ins. Reimb. 2018-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
795	29-300-5700-29122	RES Pump House Damage-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
796	29-300-5800-29107	School Grant Expense-Capital		<input type="checkbox"/>	VADAR	6/5/2020
797	29-300-5800-29111	School Library Grant Expense-Capital		<input type="checkbox"/>	VADAR	6/5/2020
798	29-300-5800-29116	DG School Library Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
799	29-300-5800-29119	School Flooding Ins. Reimb. 2018-Capital		<input type="checkbox"/>	VADAR	6/5/2020
800	29-300-5800-29122	RES Pump House Damage-Capital		<input type="checkbox"/>	VADAR	6/5/2020
801	29-421-5100-29102	Kings Hwy Bridge Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
802	29-421-5200-29102	Kings Hwy Bridge Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
803	29-421-5400-29102	Kings Hwy Bridge Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
804	29-421-5700-29102	Kings Hwy Bridge Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
805	29-421-5800-29102	Kings Hwy Bridge Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
806	29-422-5100-29117	DPW Break-In Ins Proceeds-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
807	29-422-5100-29120	Ins. Recovery-2011 Ford-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
808	29-422-5200-29117	DPW Break-In Ins Proceeds-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020

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<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
809	29-422-5200-29120	Ins. Recovery-2011 Ford-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
810	29-422-5400-29117	DPW Break-In Ins Proceeds-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
811	29-422-5400-29120	Ins. Recovery-2011 Ford-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
812	29-422-5700-29117	DPW Break-In Ins Proceeds-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
813	29-422-5700-29120	Ins. Recovery-2011 Ford-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
814	29-422-5800-29117	DPW Break-In Ins Proceeds-Capital		<input type="checkbox"/>	VADAR	6/5/2020
815	29-422-5800-29120	Ins. Recovery-2011 Ford-Capital		<input type="checkbox"/>	VADAR	6/5/2020
816	29-423-5100-29103	Muni. Bridge Imp. Program-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
817	29-423-5200-29103	Muni. Bridge Imp. Program-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
818	29-423-5400-29103	Muni. Bridge Imp. Program-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
819	29-423-5700-29103	Muni. Bridge Imp. Program-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
820	29-423-5800-29103	Muni. Bridge Imp. Program-Capital		<input type="checkbox"/>	VADAR	6/5/2020
821	29-433-5100-29112	Reduce/Repair Micro Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
822	29-433-5100-29151	Recycling Revolving-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
823	29-433-5200-29112	Reduce/Repair Micro Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
824	29-433-5200-29151	Recycling Revolving-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
825	29-433-5400-29112	Reduce/Repair Micro Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
826	29-433-5400-29151	Recycling Revolving-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
827	29-433-5700-29112	Reduce/Repair Micro Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
828	29-433-5700-29151	Recycling Revolving-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
829	29-433-5800-29112	Reduce/Repair Micro Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
830	29-433-5800-29151	Recycling Revolving-Capital		<input type="checkbox"/>	VADAR	6/5/2020
831	29-500-5100-29104	FEMA Snow Emergency Funds-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
832	29-500-5100-29108	MEMA09 Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
833	29-500-5100-29113	Council on Aging Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
834	29-500-5100-29144	Dare Grant-Police-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
835	29-500-5100-29145	Comm Policing Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
836	29-500-5100-29146	DEP Small Scale-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
837	29-500-5100-29147	Library State Aid-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
838	29-500-5100-29148	Wrap Winter Recovery Program-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
839	29-500-5100-29149	DEP RDP Grant Revenue-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
840	29-500-5200-29104	FEMA Snow Emergency Funds-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
841	29-500-5200-29108	MEMA09 Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
842	29-500-5200-29113	Council on Aging Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
843	29-500-5200-29144	Dare Grant-Police-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
844	29-500-5200-29145	Comm Policing Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
845	29-500-5200-29146	DEP Small Scale-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
846	29-500-5200-29147	Library State Aid-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
847	29-500-5200-29148	Wrap Winter Recovery Program-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
848	29-500-5200-29149	DEP RDP Grant Revenue-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
849	29-500-5400-29104	FEMA Snow Emergency Funds-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
850	29-500-5400-29108	MEMA09 Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
851	29-500-5400-29113	Council on Aging Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
852	29-500-5400-29123	DEP Recycling Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
853	29-500-5400-29124	MEMA Grant 11-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
854	29-500-5400-29144	Dare Grant-Police-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
855	29-500-5400-29145	Comm Policing Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
856	29-500-5400-29146	DEP Small Scale-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
857	29-500-5400-29147	Library State Aid-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
858	29-500-5400-29148	Wrap Winter Recovery Program-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
859	29-500-5400-29149	DEP RDP Grant Revenue-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
860	29-500-5700-29104	FEMA Snow Emergency Funds-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
861	29-500-5700-29108	MEMA09 Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
862	29-500-5700-29113	Council on Aging Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
863	29-500-5700-29123	DEP Recycling Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
864	29-500-5700-29124	MEMA Grant 11-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
865	29-500-5700-29144	Dare Grant-Police-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
866	29-500-5700-29145	Comm Policing Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
867	29-500-5700-29146	DEP Small Scale-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
868	29-500-5700-29147	Library State Aid-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
869	29-500-5700-29148	Wrap Winter Recovery Program-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
870	29-500-5700-29149	DEP RDP Grant Revenue-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
871	29-500-5800-29104	FEMA Snow Emergency Funds-Capital		<input type="checkbox"/>	VADAR	6/5/2020
872	29-500-5800-29108	MEMA09 Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
873	29-500-5800-29113	Council on Aging Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
874	29-500-5800-29123	DEP Recycling Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
875	29-500-5800-29124	MEMA Grant 11-Capital		<input type="checkbox"/>	VADAR	6/5/2020
876	29-500-5800-29144	Dare Grant-Police-Capital		<input type="checkbox"/>	VADAR	6/5/2020
877	29-500-5800-29145	Comm Policing Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
878	29-500-5800-29146	DEP Small Scale-Capital		<input type="checkbox"/>	VADAR	6/5/2020
879	29-500-5800-29147	Library State Aid-Capital		<input type="checkbox"/>	VADAR	6/5/2020
880	29-500-5800-29148	Wrap Winter Recovery Program-Capital		<input type="checkbox"/>	VADAR	6/5/2020
881	29-500-5800-29149	DEP RDP Grant Revenue-Capital		<input type="checkbox"/>	VADAR	6/5/2020
882	29-560-5100-29109	Wetlands Protection-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
883	29-560-5100-29114	Cemetary Sale of Lots-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
884	29-560-5100-29121	MA Highway A/R-C291-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
885	29-560-5200-29109	Wetlands Protection-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
886	29-560-5200-29114	Cemetary Sale of Lots-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
887	29-560-5200-29121	MA Highway A/R-C291-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
888	29-560-5400-29109	Wetlands Protection-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
889	29-560-5400-29114	Cemetary Sale of Lots-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
890	29-560-5400-29121	MA Highway A/R-C291-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
891	29-560-5700-29109	Wetlands Protection-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
892	29-560-5700-29114	Cemetary Sale of Lots-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
893	29-560-5700-29121	MA Highway A/R-C291-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
894	29-560-5800-29109	Wetlands Protection-Capital		<input type="checkbox"/>	VADAR	6/5/2020
895	29-560-5800-29114	Cemetary Sale of Lots-Capital		<input type="checkbox"/>	VADAR	6/5/2020
896	29-560-5800-29121	MA Highway A/R-C291-Capital		<input type="checkbox"/>	VADAR	6/5/2020
897	29-580-5100-29132	East Cemetary Gift Account-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
898	29-580-5100-29133	West Cemetary Gift Account-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
899	29-580-5100-29134	Park Gift Account-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
900	29-580-5100-29135	Internet Kiosk Gift Account-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
901	29-580-5100-29136	Brian Vega Scholarship Gift Ac-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
902	29-580-5100-29137	Library Gift Account-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
903	29-580-5100-29138	Goal Post Subscriptions-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
904	29-580-5100-29139	Lib-FWMLA Bks/Periodicals Gran-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
905	29-580-5100-29140	Mary Lyon Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
906	29-580-5100-29141	Greenfield Garden Club Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
907	29-580-5100-29142	MTCRT Clean Energy Grant-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
908	29-580-5100-29143	DOER Green Comm. Grant 2016-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
909	29-580-5200-29132	East Cemetary Gift Account-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
910	29-580-5200-29133	West Cemetary Gift Account-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
911	29-580-5200-29134	Park Gift Account-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
912	29-580-5200-29135	Internet Kiosk Gift Account-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
913	29-580-5200-29136	Brian Vega Scholarship Gift Ac-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
914	29-580-5200-29137	Library Gift Account-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
915	29-580-5200-29138	Goal Post Subscriptions-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
916	29-580-5200-29139	Lib-FWMLA Bks/Periodicals Gran-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
917	29-580-5200-29140	Mary Lyon Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
918	29-580-5200-29141	Greenfield Garden Club Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
919	29-580-5200-29142	MTCRT Clean Energy Grant-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
920	29-580-5200-29143	DOER Green Comm. Grant 2016-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
921	29-580-5400-29125	PB Seaboard Solar Escrow-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
922	29-580-5400-29132	East Cemetary Gift Account-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
923	29-580-5400-29133	West Cemetary Gift Account-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
924	29-580-5400-29134	Park Gift Account-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
925	29-580-5400-29135	Internet Kiosk Gift Account-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
926	29-580-5400-29136	Brian Vega Scholarship Gift Ac-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
927	29-580-5400-29137	Library Gift Account-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
928	29-580-5400-29138	Goal Post Subscriptions-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
929	29-580-5400-29139	Lib-FWMLA Bks/Periodicals Gran-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
930	29-580-5400-29140	Mary Lyon Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
931	29-580-5400-29141	Greenfield Garden Club Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
932	29-580-5400-29142	MTCRT Clean Energy Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
933	29-580-5400-29143	DOER Green Comm. Grant 2016-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
934	29-580-5700-29132	East Cemetary Gift Account-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
935	29-580-5700-29133	West Cemetary Gift Account-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
936	29-580-5700-29134	Park Gift Account-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
937	29-580-5700-29135	Internet Kiosk Gift Account-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
938	29-580-5700-29136	Brian Vega Scholarship Gift Ac-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
939	29-580-5700-29137	Library Gift Account-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
940	29-580-5700-29138	Goal Post Subscriptions-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
941	29-580-5700-29139	Lib-FWMLA Bks/Periodicals Gran-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
942	29-580-5700-29140	Mary Lyon Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
943	29-580-5700-29141	Greenfield Garden Club Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
944	29-580-5700-29142	MTCRT Clean Energy Grant-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
945	29-580-5700-29143	DOER Green Comm. Grant 2016-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
946	29-580-5800-29132	East Cemetary Gift Account-Capital		<input type="checkbox"/>	VADAR	6/5/2020
947	29-580-5800-29133	West Cemetary Gift Account-Capital		<input type="checkbox"/>	VADAR	6/5/2020
948	29-580-5800-29134	Park Gift Account-Capital		<input type="checkbox"/>	VADAR	6/5/2020
949	29-580-5800-29135	Internet Kiosk Gift Account-Capital		<input type="checkbox"/>	VADAR	6/5/2020
950	29-580-5800-29136	Brian Vega Scholarship Gift Ac-Capital		<input type="checkbox"/>	VADAR	6/5/2020
951	29-580-5800-29137	Library Gift Account-Capital		<input type="checkbox"/>	VADAR	6/5/2020
952	29-580-5800-29138	Goal Post Subscriptions-Capital		<input type="checkbox"/>	VADAR	6/5/2020
953	29-580-5800-29139	Lib-FWMLA Bks/Periodicals Gran-Capital		<input type="checkbox"/>	VADAR	6/5/2020
954	29-580-5800-29140	Mary Lyon Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
955	29-580-5800-29141	Greenfield Garden Club Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
956	29-580-5800-29142	MTCRT Clean Energy Grant-Capital		<input type="checkbox"/>	VADAR	6/5/2020
957	29-580-5800-29143	DOER Green Comm. Grant 2016-Capital		<input type="checkbox"/>	VADAR	6/5/2020
1625	29-610-5100-29152	Library of Things-Personal Services		<input type="checkbox"/>	SystemImport	6/11/2020
1626	29-610-5200-29152	Library of Things-Contractual Services		<input type="checkbox"/>	SystemImport	6/11/2020
1627	29-610-5400-29152	Library of Things-Supplies		<input type="checkbox"/>	SystemImport	6/11/2020
1628	29-610-5700-29152	Library of Things-Misc. Expenditures		<input type="checkbox"/>	SystemImport	6/11/2020
1629	29-610-5800-29152	Library of Things-Capital		<input type="checkbox"/>	SystemImport	6/11/2020
958	29-630-5100-29105	Rowe Camp Park Damage Reim-Personal Services		<input type="checkbox"/>	VADAR	6/5/2020
959	29-630-5200-29105	Rowe Camp Park Damage Reim-Contractual Services		<input type="checkbox"/>	VADAR	6/5/2020
960	29-630-5400-29105	Rowe Camp Park Damage Reim-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
961	29-630-5700-29105	Rowe Camp Park Damage Reim-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
962	29-630-5800-29105	Rowe Camp Park Damage Reim-Capital		<input type="checkbox"/>	VADAR	6/5/2020
963	33-192-5400-33101	Broadband Start Up Borrowing-Supplies		<input type="checkbox"/>	VADAR	6/5/2020

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964	33-192-5400-33103	Last Mile State Grant-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
965	33-192-5400-33104	Borrowed for BB Construction-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
966	33-192-5700-33102	Town Share BB Construction-Misc Expenditures		<input type="checkbox"/>	VADAR	6/5/2020
1785	50-650-5400-00000	Expenses		<input type="checkbox"/>	dfierro	9/5/2020
1786	50-650-5730-00000	WiredWest Dues		<input type="checkbox"/>	dfierro	9/5/2020
1787	50-650-5731-00000	Customer Drop Fees		<input type="checkbox"/>	dfierro	9/5/2020
967	81-281-5400-81001	Rowe Memorial Scholarship Nonexpendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
968	82-281-5400-82101	Rowe Memorial Scholarship Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
969	82-281-5400-82102	Martha Henry Memorial Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
970	82-281-5400-82103	Perpetual Care Cemeteries Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
971	82-281-5400-82104	Rowe Library Fund Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
972	82-281-5400-82105	Charles Wells Mem. Library Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
973	82-281-5400-82106	Preserved Smith Library Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
974	82-281-5400-82107	Demons/Gould Mem Lib Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
975	82-281-5400-82108	Foster Donation Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
976	82-281-5400-82109	A.B. White Mem Library Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
977	82-281-5400-82110	L.Tower Jones Mem Library Expendable-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
978	83-000-5000-00100	Temporary Loan to Gen Fund		<input type="checkbox"/>	VADAR	6/5/2020
979	83-000-5961-00000	Trans. To General Fund		<input type="checkbox"/>	VADAR	6/5/2020
980	83-000-5963-03300	Transfer to Fund 33		<input type="checkbox"/>	VADAR	6/5/2020
981	83-000-5966-06700	Trans. To Fund 67		<input type="checkbox"/>	VADAR	6/5/2020
982	83-123-5400-83101	Fireproof File Cabinets-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
983	83-141-5400-83102	Assessors Triennial Reval. Stab.-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
984	83-192-5400-83104	Town Hall Exercise Rm. Ceiling-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
985	83-192-5400-83105	Town Hall Exterior/Window Wash-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
986	83-192-5400-83106	Town Hall Cement Sidewalk Repair-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
987	83-192-5400-83107	Town Hall Generator Stab.-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
988	83-210-5400-83108	Police Protective Gear-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
989	83-217-5400-83109	School Technology-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
990	83-217-5400-83110	Municipal Audit-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
991	83-217-5400-83111	Town Hall Bulkhead Door/Insulation-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
992	83-217-5400-83112	EMS Updating Supplies-Supplies		<input type="checkbox"/>	VADAR	6/5/2020



## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
993	83-217-5400-83113	EMS Training-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
994	83-217-5400-83114	DPW/Fire Door Seals-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
995	83-217-5400-83115	FD-Handheld & Truck Radio-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
996	83-217-5400-83116	FD First Resp. Immunizations-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
997	83-217-5400-83117	Assessors Full Measure & List-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
998	83-217-5400-83118	Lukas Device-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
999	83-217-5400-83119	Broadband Construction-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1000	83-217-5400-83120	Transfer Station Repair-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1001	83-218-5400-83121	Engine 4 Elec. Repairs-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1002	83-220-5400-83122	FD Haz. Materials Trailer-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1003	83-220-5400-83123	FD Chain Saws-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1004	83-220-5400-83124	FD Portable Pump-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1005	83-220-5400-83125	FD Step Chair-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1006	83-220-5400-83126	Fire Dept. Turn Out Gear-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1007	83-231-5400-83127	Future Ambulance Services-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1008	83-300-5400-83128	School 3 MacBooks-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1009	83-300-5400-83129	School 3 Chrome Books-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1010	83-300-5400-83130	School 4 iPads-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1807	83-300-5400-83137	School Security Equipment Art 3 STM 10.24.20		<input type="checkbox"/>	dfierro	11/2/2020
1800	83-422-5230-83136	Ford Hill Culvert Project		<input type="checkbox"/>	dfierro	11/2/2020
1011	83-422-5400-83131	DPW Road Reclamation Stab.-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1808	83-491-5200-83138	Cemetery Land Fees Art 4 STM 10.24.20		<input type="checkbox"/>	dfierro	11/2/2020
1012	83-512-5400-83132	BOH Refuse Garden Lighting-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1013	83-630-5400-83133	Park Playground Construction-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1014	83-630-5400-83134	Park Gravel for T Court and Park-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1015	83-630-5400-83135	Park Fitness Center Equip-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1016	84-000-5400-84125	Trans. To Fund 83-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1017	84-000-5970-00000	Transfer To GF		<input type="checkbox"/>	VADAR	6/5/2020
1018	84-192-5400-84126	Energy Comm. Projects-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1019	84-192-5400-84127	Town Hall Generators-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1020	84-217-5400-84101	DPW-Truck-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1021	84-217-5400-84105	Municipal Buildings Painting-Supplies		<input type="checkbox"/>	VADAR	6/5/2020

## Account List - Expenditure Search Results - Active

<b>Id</b>	<b>Account Number</b>	<b>Account Name</b>	<b>Municipal Acct. Link</b>	<b>Inactive</b>	<b>Last edited by</b>	<b>on</b>
1022	84-217-5400-84109	FD-2 SCBAs-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1023	84-217-5400-84112	Library-Walkway Stairs Walls-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1024	84-217-5400-84115	BOH-Replace Trash Compactor-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1025	84-218-5400-84102	FD Heating System Repair-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1026	84-218-5400-84106	2018 Highway Truck-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1027	84-219-5400-84103	DPW Truck 2019-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1028	84-219-5400-84107	DPW Lawn Tractor-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1029	84-219-5400-84110	Library-Ramp Replacement-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1030	84-219-5400-84113	Town Hall 2nd Floor HVAC-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1031	84-219-5400-84116	Town Hall Front Doors-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1032	84-220-5400-84104	Police Cruiser-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1033	84-220-5400-84108	New Physical Server-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1034	84-220-5400-84111	Fire Station Generator-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1035	84-220-5400-84114	Fire Engine-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1036	84-220-5400-84117	SCBA Equipment-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1037	84-220-5400-84118	Library ADA Ramp-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1038	84-220-5400-84119	BOH TS Drainage Repair-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1039	84-220-5400-84120	RES Technology Equip.-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1040	84-220-5400-84121	RES Parking Lot Improv.-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1810	84-220-5400-84133	Emergency Communications Equipment Art 6 STM 10.24.2		<input type="checkbox"/>	dfierro	11/2/2020
1041	84-300-5400-84122	School Tractor w/Attachments-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1806	84-300-5851-84131	School Tractor Art 2 STM 10.24.20		<input type="checkbox"/>	dfierro	11/2/2020
1042	84-422-5400-84123	DPW Road Reclamation/Maint-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1043	84-422-5400-84129	DPW Truck 215 Art 22-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1044	84-630-5400-84128	Pelham Beach Sand-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1045	84-630-5400-84130	Pelham Lake Man Study 215-Supplies		<input type="checkbox"/>	VADAR	6/5/2020
1809	84-630-5400-84132	Replce Park Structure and Sand Art 5 STM 10.24.20		<input type="checkbox"/>	dfierro	11/2/2020