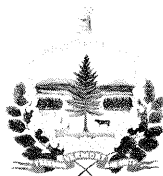


THOMAS J. DONOVAN, JR.
ATTORNEY GENERAL

JOSHUA R. DIAMOND
DEPUTY ATTORNEY GENERAL

WILLIAM E. GRIFFIN
CHIEF ASST. ATTORNEY
GENERAL



TEL: (802) 828-3171
FAX: (802) 828-3187
TTY: (802) 828-3665

<http://www.ago.vermont.gov>

STATE OF VERMONT
OFFICE OF THE ATTORNEY GENERAL
109 STATE STREET
MONTPELIER, VT
05609-1001

June 18, 2017

VIA U.S. MAIL

Dan Schwartz and Anne Galloway
VT Digger
97 State Street
Montpelier, VT 05602

Re: Request for tax and financial records regarding Cynthia Diaz

Dear Mr. Schwartz and Ms. Galloway:

I am writing to supplement my previous response to your June 2, 2017, letter requesting certain records regarding investigations into Cynthia Diaz. I am also writing in regard to Mr. Schwartz's June 12, 2017, e-mail.

Further Response to June 2, 2017 Letter

Among the items requested in your June 2 letter were:

- "Discovery correspondence and materials between the AGO and opposing counsel" (hereinafter "discovery")
- "The file entitled 'Diaz v. State - Taxes' "

The initial response to your June 2 letter indicated that responsive records likely contain information that is exempt from production pursuant to various subsections of 1 V.S.A. § 317(c) and other legal provisions. See, e.g., 32 V.S.A. § 3102 ("Confidentiality of tax records"). I informed you that further time would be needed to analyze whether these records can be redacted or are otherwise exempt in their entirety. I have since been able to preliminarily review responsive records and make determinations regarding those two requests.

"Discovery"

Regarding your request for discovery, there are approximately 1,354 pages of

records in total that are responsive. I have determined during a preliminary review of these records that there are 186 pages of records consisting of copies of payroll records and pay stubs from the Town of Coventry. Copies of these 186 pages are being provided to you free of charge as an enclosure to this letter. Information concerning personal finances and taxes—elective or tax paycheck deductions—has been redacted, pursuant to 1 V.S.A. §§ 317(c)(6) (tax returns, related material, and certain forms including the same type of information as in tax returns), 317(c)(7) (information in any file relating to personal finances), 32 V.S.A. § 3102(a) (limiting disclosure of tax return information), and 26 U.S.C. § 6103 (“Returns and return information shall be confidential”).¹

The remaining records—approximately 1,168 pages—contain information that is exempt from production pursuant to 1 V.S.A. §§ 317(c)(5)(A)(iii) (criminal investigation records where disclosure could reasonably be expected to result in unwarranted invasion of privacy), 317(c)(5)(D) (criminal investigation records revealing the identity of a witness or victim); 317(c)(6), 317(c)(7), as well as related state and federal provisions, 32 V.S.A. § 3102(a) and 26 U.S.C. § 6103(a).

Of the approximately 1,168 pages, a large majority—approximately 910 pages—are financial documents such as copies of bank deposit slips, copies of cancelled checks, copies of bank statements, and copies of wire transfer records. As indicated above, these records contain both personal financial information that is exempt from public records requests, as well as information that can be disclosed. Based on the preliminary review, it appears extremely likely that approximately 583 pages of these records are copies of personal checks, copies of personal bank account statements, and copies of documents relating to wire transfers between private individuals. Records consisting solely of personal financial information are exempt in their entirety, pursuant to § 317(c)(7) (exempting information in any file relating to personal finances).

The approximately 585 remaining pages of records appear to contain both exempt and non-exempt information. These records include copies of correspondence, charging documents, analysis of personal finances, investigative memoranda, as well as bank deposit slips and associated checks.² These records will require further review to determine what information should be redacted pursuant to the provisions cited above. It is likely that additional records—such as analysis of personal finances—are exempt in their entirety.

According to the estimate in the April 20 letter, conducting a page-by-page review of each of the approximately 1,168 discovery records to identify information that is exempt from production and make redactions could require up to 5,840

¹ Portions of the pay-stub copies are black. These black areas also appear in the unredacted records in our files, and may be the result of previous photocopying—they are not redactions made by AGO.

² Copies of charging documents were previously sent to you on January 31, 2017. Certain investigative memoranda are being provided to you in response to separate requests.

minutes, or approximately 97.4 hours, of senior-level staff time. Fully reviewing each discovery record individually to conclusively determine which records are entirely exempt from production and which can have redacted copies produced would require advance payment of \$ 3,328.80. Individually and fully reviewing each of the 585 pages of discovery records that are not extremely likely to be exempt in their entirety could require up to 2,925 minutes, or approximately 48.8 hours, of senior-level staff time; advance payment of \$1,667.25 would be required.

Your request for discovery was for both “correspondence” and “material.” There are approximately 12 pages of records that can be classified as “correspondence,” letters containing witness-lists and general descriptions of material that was provided to the defense as discovery. These letters contain information that is exempt from production pursuant to 1 V.S.A. § 317(c)(5)(D) (witness identity) and possibly other provisions such as 1 V.S.A. §§ 317(c)(6) and 317(c)(7), 32 V.S.A. § 3102(a) and 26 U.S.C. § 6103. Based on the April 20 estimate, it could take up to 60 minutes to fully review these records to determine what information is exempt from production and produce redacted copies. If you would like AGO to fully review only the discovery correspondence records and produce redacted copies, please provide advance payment of \$34.20.

“The file entitled ‘Diaz v. State – Taxes’ ”

Regarding your request for “The file entitled ‘Diaz v. State – Taxes,’ ” a folder bearing the label “Diaz, Cynthia v. State – Taxes” contains approximately 206 pages of records.³ I previously reviewed these records as part of the response to your initial request. Based on that review, responsive records were previously sent to you on January 31, 2017.⁴ Records from the folder that were not sent to you were draft pleadings and internal communications containing attorneys’ mental impressions and opinions. These records are protected under the attorney-work product privilege. See, e.g. *In re PCB File No. 92.27*, 167 Vt. 379, 382, 708 A.2d 568, 570 (1998) (“[T]he mental impressions, conclusions, opinions and legal theories of an attorney are absolutely protected from discovery regardless of any showing of need.” (citing *Killington, Ltd. V. Lash*, 153 Vt. 628, 647, 572 A.2d 1368, 1379-80 (1990))). They are therefore exempt from production pursuant to 1 V.S.A. § 317(c)(3) (“Records which, if made public pursuant to this subchapter, would cause the custodian to violate duly adopted standards of ethics or conduct for any profession regulated by the State”) and 1 V.S.A. § 317(c)(4) (“Records which, if made public pursuant to this subchapter, would cause the custodian to violate any statutory or common law privilege other than the common law deliberative process privilege as

³ The folder also contains the deposition transcript of Randall Northrop, which is the subject of a distinct request that I am addressing separately. The 206-page count does not include records that are otherwise subject to the Northrop-deposition request.

⁴ The records that were sent to you on January 31, 2017, included copies of pages where the only information that appeared was a stamp indicating the date on which a court notice was received by AGO. The 206-page approximate count does not include these date-stamped pages.

it applies to the General Assembly and the Executive Branch agencies of the State of Vermont.”).

Response to June 12, 2017 E-mail

Mr. Schwartz’s e-mail makes the following request regarding records that have been referred to as the “Mooney audit”:

Regarding item 1, our request for a redaction-free Mooney audit still stands. But because the AGO has repeatedly declined to release the entire document without redactions, please provide a line-by-line description of what was withheld from the partial audit the AGO gave us on March 6. This is also an outstanding request. I appreciate the AGO providing us on April 19 and June 7 more than 200 pages of miscellaneous documents that Mooney compiled in her audit. But the files seem to exclude all pages from the heavily redacted audit the AGO sent us on March 6.

The March 6, 2017 letter accompanying the material that was sent to you explained the grounds for the redactions. In relevant part, the letter states:

Information within these records has been redacted for the following reasons: the information by law is designated confidential or by a similar term, 1 V.S.A. § 317(c)(1), 32 V.S.A. §§ 3102(b)(2), 3102(b)(3); disclosure would be of criminal investigation records that could reasonably be expected to constitute an unwarranted invasion of personal privacy, 1 V.S.A. § 317(c)(5)(A)(iii); disclosure would reveal the identity of a witness to a crime, *id.* § 317(c)(5)(D); the information consists of tax returns or related information, *id.* § 317(c)(6), 32 V.S.A. §§ 3102(b)(2), 3102(b)(3); or the information relates to personal finances, 1 V.S.A. § 317(c)(7). See also *id.* § 318(e).

Our office considers this explanation to be sufficient under 1 V.S.A. § 318(e), which requires “an explanation of the basis for denial of the redacted information.” A “line-by-line description of what was withheld” is not required. Nevertheless, I have re-reviewed records that were sent on March 6, 2017, that pertain to the Moody audit and have determined that additional information can appropriately be produced. Accordingly, 31 pages of responsive records are being re-issued to you, including pages that were previously deemed to be exempt in their entirety. Copies of these records are being provided free of charge, notwithstanding the fact that 7 hours of senior-staff time was spent reviewing them, determining whether they could be produced, and producing redacted copies. Certain redactions remain for the following reasons.

The records are part of a criminal investigation file. Accordingly, information that, if disclosed, “could reasonably be expected to constitute an unwarranted

invasion of personal privacy,” 1 V.S.A. § 317(c)(5)(A)(iii), or would “reveal ... the identity of a private individual who is a witness to or victim of a crime,” is exempt from production. *Id.* 317(c)(5)(D). Redactions concern witness names or information that could otherwise be used to identify witnesses. Redactions were also made to protect the personal privacy of an individual or individuals who may have been either involved in or affected by the investigation. Notwithstanding these exemptions, where it is apparent that the involvement of certain individuals is already known to you, that information has not been redacted. Likewise, the identities of law enforcement officers and other public officials are not redacted, even though federal courts have authorized the redaction of the names of law enforcement personnel in cases involving the federal Freedom of Information Act.

Recent articles published on the VTDigger website indicate that there are ongoing criminal investigations concerning the subject of your request. See, e.g., Dan Schwartz, *Town Officials Outraged That Former Coventry Attorney Handed Over Tax Sale Money To Diaz*, VTDigger.org, June 12, 2017, <https://vtdigger.org/2017/06/12/town-officials-outraged-former-coventry-attorney-handed-tax-sale-money-diaz/> (“Diaz, the former Coventry clerk, treasurer and delinquent tax collector in the tiny Northeast Kingdom town, has been under criminal investigation by the FBI and Vermont State Police for months.”). Thus, in addition to the exemptions previously cited, it is now inappropriate to disclose information in criminal investigation records where production “would deprive a person of a right to a fair trial or an impartial adjudication.” 1 V.S.A. § 317(c)(5)(A)(ii).⁵ In consideration of the possibility that any criminal investigation may result in a trial, statements in these records that are speculative as to any alleged fact have been redacted. Likewise, conclusory statements regarding any individual’s guilt as to uncharged conduct or untried charges have been redacted.

In addition to exemptions for certain information in criminal investigation records, please be aware that there are exemptions covering information related to taxes and personal finances. Section 317(c)(6) of the Vermont Statutes Annotated, Title 1, expressly exempts “a tax return and related documents, correspondence, and certain types of substantiating forms” Furthermore, 32 V.S.A. § 3102 (“Confidentiality of tax records”) more broadly restricts the disclosure of tax-return information, which includes “a person’s name, address [and other identifying information]; [and] the nature, source or amount of a person’s income, payments, receipts, deductions, exemptions, credits, assets, liabilities, net worth, tax liabilities, tax payments, deficiencies or over-assessments” *Id.* § 3102(b)(3). See also 1 V.S.A. §§ 317(c)(1) (exempting records designated by law as confidential), 317(c)(2) (exempting “[r]ecords which by law may only be disclosed to specifically designated persons”); *In re HS-122*, 2011 VT 138, ¶¶ 7-8, 191 Vt. 562, 38 A.3d 1163 (holding that 32 V.S.A. § 3102 exempts from public inspection property-tax

⁵ Relatedly, information would also be exempt from production where its production “could reasonably be expected to interfere with enforcement proceedings.” 1 V.S.A. § 317(c)(5)(A)(i).

adjustment-figure generated by Department of Taxes “irrespective of whether one can derive the income of a taxpayer from the amount of the adjustment to the property tax liability”).

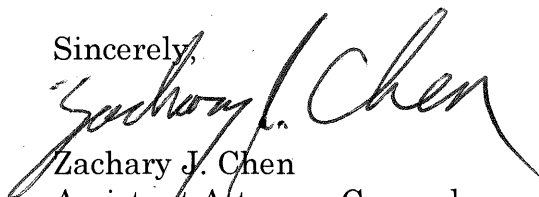
Notwithstanding the exemption for tax-return information, AGO is in this instance disclosing certain information that appears in the Mooney audit records and was previously redacted. The information being disclosed concerns the payment of property taxes, and would be otherwise available to the public for inspection pursuant to 32 V.S.A. § 5163, which contains an exception to the expansive exemption under § 3102. Under § 5163, lists created pursuant to § 4646 and § 5162 “shall be open to public inspection”—§ 4646 requires town and municipal tax-collectors to file with the treasurer “a list of the taxpayers from whom such taxes have been collected, showing the amounts collected and the years in which such taxes were due”; § 5162 requires town and municipal tax-collectors to “make a list of the taxpayers of such municipality whose real and personal property taxes are unpaid ... , showing the amounts due and the years in which such taxes were due, certify under oath that such list is correct and deliver the same to the treasurer of such municipality.” Thus, information is now being disclosed to you that would otherwise appear in these public lists. But see 32 V.S.A. § 3102(e)(1) (“[I]t shall not be an abuse of discretion to deny disclosure on the grounds that the information is of the type available at a town clerk’s office.”).

Personal financial information is exempt pursuant to 1 V.S.A. § 317(c)(7). Thus, where the records consist of or contain information concerning private financial information, such as account numbers and photocopies of personal checks, that information has been redacted.

To the extent you consider this response to constitute a denial of your requests, you may appeal to the Deputy Attorney General. Any appeal should be in writing and addressed to:

Joshua Diamond, Esq.
Deputy Attorney General
109 State Street
Montpelier, VT 05609-1001

Sincerely,


Zachary J. Chen
Assistant Attorney General

Enc.
cc: file

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 12/22/08

Date 12/24/08

Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	18,334.20					Gross Pay	361.18	30,731.70
School Books	0.00	0.00	0.00	9,516.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

10309

LR2219LNI

THE FRONT DESK, 802-334-5850 FAX 802-334-1902

PRINTED IN U.S.A.

09/27/08
01:52 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/02/08 to 10/02/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.	215.25	0.00	0.00										10092
BROE, LARRY J.	120.75	0.00	0.00										10093
SAVAGE, WENDY A.	183.75	0.00	0.00										10098
DIAZ, CYNTHIA	361.18	0.00	0.00										10094
DIAZ, CYNTHIA	322.50	0.00	0.00										10095
GALLUP, DAVID C.	769.23	38.46	0.00										10096
REED, LYELL	215.25	0.00	0.00										10097
	2187.91	38.46	0.00										


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

TOWN OF COVENTRY

Empl. DIAZ		DIAZ, CYNTHIA				Date 10/02/08			
Dept. 110		Pay Period 09/29/08						Current	YTD
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals
TCT	1.00	361.18	361.18	14,000.04					Gross Pay
School Books	0.00	0.00	0.00	7,078.50	Leave	Accrued	Taken	Remaining	Deductions
Lister clerk	0.00	0.00	0.00	1,710.00					Federal Tax
Snow Removal	0.00	0.00	0.00	400.00					State Tax
Tents	0.00	0.00	0.00	44.00					FICA
									MEDI
									Reimbursements
									Fringes
									Net Pay

10094
PRINTED IN U.S.A.

LR2210LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

TOWN OF COVENTRY

Empl. DIAZ		DIAZ, CYNTHIA				Date 10/02/08			
Dept. 110		Pay Period 09/29/08						Current	YTD
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals
TCT	0.00	0.00	0.00	14,000.04					Gross Pay
School Books	0.00	0.00	0.00	7,078.50	Leave	Accrued	Taken	Remaining	Deductions
Lister clerk	21.50	15.00	322.50	2,032.50					Federal Tax
Snow Removal	0.00	0.00	0.00	400.00					State Tax
Tents	0.00	0.00	0.00	44.00					FICA
									MEDI
									Reimbursements
									Fringes
									Net Pay

10095
PRINTED IN U.S.A.

LR2210LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

11/11/08
10:47 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/13/08 to 11/13/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.	84.00	0.00	0.00										10160
BROE, LARRY J.	84.00	0.00	0.00										10161
DIAZ, CYNTHIA	481.18	0.00	0.00										10162
DIAZ, CYNTHIA	812.50	0.00	0.00										10163
GALLUP, ANDREW	380.00	0.00	0.00										10164
GALLUP, DAVID C.	769.23	38.46	0.00										10165
REED, LYELL	84.00	0.00	0.00										10167
ROUNSEVELLE, MONA C.	184.00	0.00	0.00										10168
MAXWELL, BRADLEY	38.25	0.00	0.00										10166
ALLEN, BARRY	42.50	0.00	0.00										10159
	2959.66	38.46	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY
Michael Marcotte
Michael Marcotte
Bradley Maxwell
Bradley Maxwell
Barry Allen
Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 11/03/08

Date 11/06/08

Description	Units	Rate	Amount	YTD	Deductions		Current		YTD	Totals	
					Leave	Accrued	Taken	Remaining		Current	YTD
TCT	1.00	361.18	361.18	15,805.94						Gross Pay	361.18 26,458.44
School Books	0.00	0.00	0.00	7,891.00						Deductions	<i>redacted</i>
EEGL	0.00	0.00	0.00	285.00						Federal Tax	
Lister clerk	0.00	0.00	0.00	2,032.50						State Tax	
Snow Removal	0.00	0.00	0.00	400.00						FICA	
Tents	0.00	0.00	0.00	44.00						MEDI	
										Reimbursements	0.00 0.00
										Fringes	0.00 0.00
										Net Pay	<i>redacted</i>

LR2219LN1 THE FRONT DESK, 802-334-6830 FAX 802-334-1902

10156
PRINTED IN U.S.A.

11/01/08
07:45 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/06/08 to 11/06/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	361.18	0.00	0.00										10156
GALLUP, DAVID C.	769.23	38.46	0.00										10157
GALLUP, JEFFREY	115.00	0.00	0.00										10158
	1245.41	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Bradley Maxwell

Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/27/08

Date 10/30/08

Description	Units	Rate	Amount	YTD	Deductions			Totals		
					Current	YTD	Taken Remaining	Current	YTD	
TCT	1.00	361.18	361.18	15,444.76				Gross Pay	361.18	26,097.26
School Books	0.00	0.00	0.00	7,891.00	Leave	Accrued		Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00				Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50				State Tax		
Snow Removal	0.00	0.00	0.00	400.00				FICA		
Tents	0.00	0.00	0.00	44.00				MEDI		
								Reimbursements	0.00	0.00
								Fringes	0.00	0.00
								Net Pay	<i>redacted</i>	

LR2210LN1

THE FRONT DESK, 802-334-5830 FAX 802-334-1902

10149
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/20/08

Date 10/23/08

Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	15,083.58					Gross Pay	361.18	25,736.08
School Books	0.00	0.00	0.00	7,891.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements		
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

10147
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ		DIAZ, CYNTHIA				Date 10/16/08				
Dept. 110		Pay Period 10/13/08								
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	
TCT	1.00	361.18	361.18	14,722.40					Gross Pay	
School Books	0.00	0.00	0.00	7,078.50	Leave	Accrued	Taken	Remaining	Deductions	
EEGL	0.00	0.00	0.00	285.00					Federal Tax	
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax	
Snow Removal	0.00	0.00	0.00	400.00					FICA	
Tents	0.00	0.00	0.00	44.00					MEDI	
									Reimbursements	
									0.00	0.00
									Fringes	
									0.00	0.00
									Net Pay	
									361.18	24,562.40
									<i>redacted</i>	

10105
PRINTED IN U.S.A.

R2218LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

TOWN OF COVENTRY

Empl. DIAZ		DIAZ, CYNTHIA				Date 10/16/08				
Dept. 110		Pay Period 10/13/08								
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	
TCT	0.00	0.00	0.00	14,722.40					Gross Pay	
School Books	1.00	812.50	812.50	7,891.00	Leave	Accrued	Taken	Remaining	Deductions	
EEGL	0.00	0.00	0.00	285.00					Federal Tax	
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax	
Snow Removal	0.00	0.00	0.00	400.00					FICA	
Tents	0.00	0.00	0.00	44.00					MEDI	
									Reimbursements	
									0.00	0.00
									Fringes	
									0.00	0.00
									Net Pay	
									812.50	25,374.90
									<i>redacted</i>	

10106
PRINTED IN U.S.A.

119LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

10/14/08
09:00 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/16/08 to 10/16/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elac Amt	Check No
SAVAGE, WENDY A.													<i>redacted</i>
175.88	0.00	0.00											10110
DIAZ, CYNTHIA													
361.18	0.00	0.00											10105
DIAZ, CYNTHIA													
812.50	0.00	0.00											10106
GALLUP, ANDREW													
480.00	0.00	0.00											10107
GALLUP, DAVID C.													
769.23	38.46	0.00											10108
ROUNSEVELLE, MONA C.													
192.00	0.00	0.00											10109
2790.79	38.46	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte
Michael Marcotte

Bradley Maxwell
Bradley Maxwell

Barry Allen
Barry Allen

11/24/08
09:06 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/27/08 to 11/27/08

Page 1 of 1
Administrator

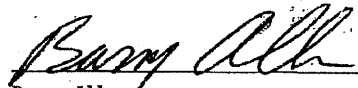
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	HDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													redacted
	361.18	0.00	0.00										10267
GALLUP, DAVID C.													
	769.23	38.46	0.00										10268
	1130.41	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 11/17/08

Date 11/20/08

Description	Units	Rate	Amount	YTD	Deductions				Totals		Current	YTD
					Leave	Accrued	Taken	Remaining	Gross Pay	Deductions		
TCT	1.00	361.18	361.18	16,528.30					Gross Pay	361.18	28,113.30	
School Books	0.00	0.00	0.00	8,703.50					Deductions			<i>redacted</i>
EEGL	0.00	0.00	0.00	285.00					Federal Tax			
Lister clerk	0.00	0.00	0.00	2,152.50					State Tax			
Snow Removal	0.00	0.00	0.00	400.00					FICA			
Tents	0.00	0.00	0.00	44.00					MEDI			
									Reimbursements	0.00	0.00	
									Fringes	0.00	0.00	
									Net Pay			<i>redacted</i>

10265

LR2219LN1

THE FRONT DESK, 802-334-5830 FAX 802-334-1902

PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ Dept. 110		DIAZ, CYNTHIA Pay Period 11/10/08				Date 11/13/08				Current	YTD
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	16,167.12					Gross Pay	481.18	26,939.62
School Books	0.00	0.00	0.00	7,891.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	8.00	15.00	120.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

LR2219LN1 THE FRONT DESK, 802-334-5630 FAX 802-334-1902

10162
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ Dept. 110		DIAZ, CYNTHIA Pay Period 11/10/08				Date 11/13/08				Current	YTD
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	0.00	0.00	0.00	16,167.12					Gross Pay	812.50	27,752.12
School Books	1.00	812.50	812.50	8,703.50	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

LR2219LN1 THE FRONT DESK, 802-334-5630 FAX 802-334-1902

10163
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 11/24/08

Date 11/27/08

Description	Units	Rate	Amount	YTD	Deductions		Current		YTD	Totals	Current		YTD
					Leave	Accrued	Taken	Remaining			Gross Pay	Deductions	
TCT	1.00	361.18	361.18	16,889.48						Gross Pay	361.18	28,474.48	
School Books	0.00	0.00	0.00	8,703.50						Deductions		<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00						Federal Tax			
Lister clerk	0.00	0.00	0.00	2,152.50						State Tax			
Snow Removal	0.00	0.00	0.00	400.00						FICA			
Tents	0.00	0.00	0.00	44.00						MEDI			
										Reimbursments	0.00	0.00	
										Fringes	0.00	0.00	
										Net Pay		<i>redacted</i>	

10267

LR2219LN1

THE FRONT DESK, 802-334-3830 FAX 802-334-1902

PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 12/01/08

Date 12/04/08

Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	17,250.66					Gross Pay	361.18	28,835.66
School Books	0.00	0.00	0.00	8,703.50	Leave	Accrued	Taken	Remaining	Deductions		<i>redacted</i>
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
											<i>redacted</i>
									Net Pay		

10269

LR2218LN1

THE FRONT DESK, 802-334-6630 FAX 802-334-1802

PRINTED IN U.S.A.

01/05/06
11:44 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 01/01/06 to 01/05/06

Page 1 of 1
Administrator

Employee	Gross	Fringes Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00				redacted					8429
DIAZ, CYNTHIA	725.68	0.00	0.00									8430
GALLUP, DAVID C.	615.38	0.00	0.00									8431
	1659.73	0.00	0.00									

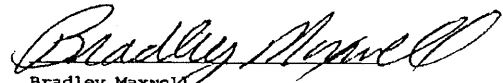
To the Treasurer of TOWN OF COVENTRY

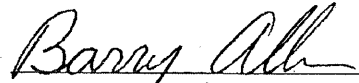
we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *redacted*

Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

01/09/06
06:14 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/19/06 to 01/19/06

Page 1 of 1
Administrator

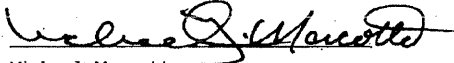
Employee	Gross	Fringes	Reimburse	FWT	PICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

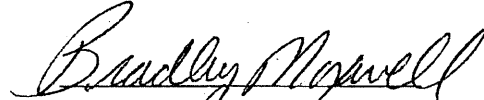
DIAZ, CYNTHIA													
	318.67	0.00	0.00										8463
GALLUP, DAVID C.													
	615.38	0.00	0.00										8464

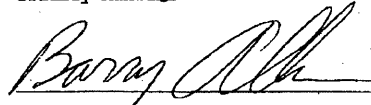
	934.05	0.00	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

01/09/06
06:12 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/10/06 to 01/10/06

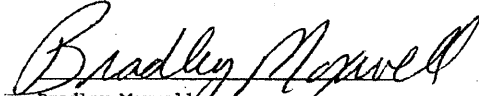
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00					redacted						8460
GALLUP, DAVID C.	615.38	0.00	0.00											8461
ROUNSEVELLE, MONA C.	136.00	0.00	0.00											8462
	1070.05	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

01/23/06
09:05 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/26/06 to 01/26/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														
	318.67	0.00	0.00											8466
GALLUP, DAVID C.														
	615.38	0.00	0.00											8467

	934.05	0.00	0.00											
=====														

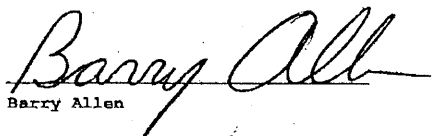
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

01/30/06
05:23 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 01/30/06 to 01/30/06


Page 1 of 1
Administrator

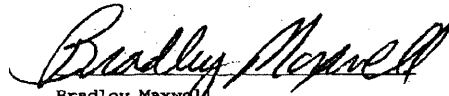
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													8471
	318.67	0.00	0.00										
GALLUP, DAVID C.													8472
	615.38	0.00	0.00										
	934.05	0.00	0.00										

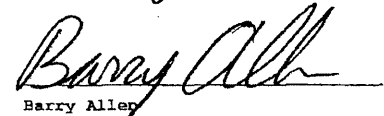
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

02/08/06
06:17 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 02/06/06 to 02/10/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8473
GALLUP, DAVID C.	615.38	0.00	0.00										8474
	934.05	0.00	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

02/13/06
09:52 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 02/13/06 to 02/13/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													8475
	318.67	0.00	0.00										
DIAZ, CYNTHIA													8476
	725.68	0.00	0.00										
GALLUP, DAVID C.													8477
	615.38	0.00	0.00										
ROUNSEVELLE, MONA C.													8478
	260.00	0.00	0.00										

	1919.73	0.00	0.00										

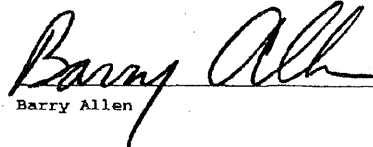
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

02/23/06
08:47 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/23/06 to 02/23/06


Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	318.67	0.00	0.00										8505
GALLUP, DAVID C.													
	615.38	0.00	0.00										8506
	934.05	0.00	0.00										

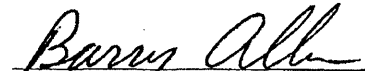
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

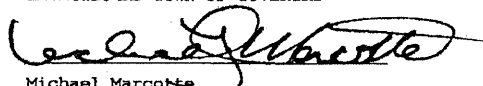
03/01/06
06:20 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/01/06 to 03/01/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8507
GALLUP, DAVID C.	615.38	0.00	0.00										8508
	934.05	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

03/09/06
11:50 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check data 03/09/06 to 03/09/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWF	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8509
GALLUP, DAVID C.	615.38	0.00	0.00										8510
	934.05	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell

Barry Allen

03/13/06
02:26 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/13/06 to 03/13/06


Page 1 of 1
Administrator

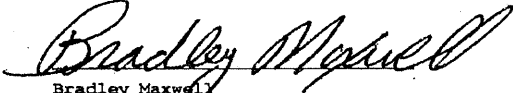
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	318.67	0.00	0.00										8511
GALLUP, DAVID C.													
	615.38	0.00	0.00										8512
GIROUARD, MATT													
	131.25	0.00	0.00										8514
ROUNSEVELLE, MONA C.													
	96.00	0.00	0.00										8513
	1161.30	0.00	0.00										

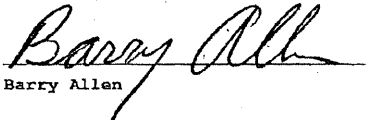
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael MacCotte


Bradley Maxwell


Barry Allen

03/20/06
12:24 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/23/06 to 03/23/06

Page 1 of 1
Administrator

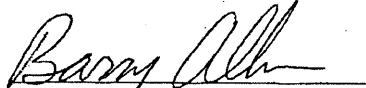
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00					redacted					8542
GALLUP, DAVID C.	615.38	0.00	0.00										8543
GIROUARD, MATT	108.50	0.00	0.00										8544
	1042.55	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

03/27/06
12:03 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/30/06 to 03/30/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8545
DIAZ, CYNTHIA	725.68	0.00	0.00										8546
GALLUP, DAVID C.	615.38	0.00	0.00										8547
	1659.73	0.00	0.00										

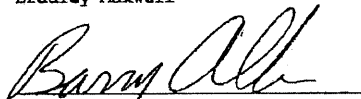
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

3127106
SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

04/03/06
09:53 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/01/06 to 04/06/06

Page 1 of 1
Administrator

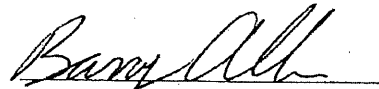
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8548
GALLUP, DAVID C.	615.38	0.00	0.00										8549
	934.05	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta

Bradley Maxwell


Barry Allen

04/10/06
02:23 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 04/10/06 to 04/10/06

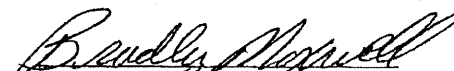
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA								redacted						8571 B.M
	318.67	0.00	0.00											
GALLUP, DAVID C.														8572 B.M
	615.38	0.00	0.00											
PAQUIN, BRENTON A.														8574 B.M
	120.00	0.00	0.00											
ROUNSEVELLE, MONA C.														8573 B.M
	128.00	0.00	0.00											
	1182.05	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

04/17/06
11:52 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/20/06 to 04/20/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	BDI	Local	Oth Dedu	Net Amt	Eleo Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	318.67	0.00	0.00										8576
GALLUP, DAVID C.													
	615.38	0.00	0.00										8577
	934.05	0.00	0.00										

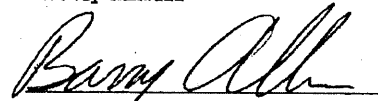
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

4/19/06


Michael Marcotte

Bradley Maxwell


Barry Allen

04/26/06
05:12 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/26/06 to 04/27/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA								redacted					8578 OK
	318.67	0.00	0.00										
DIAZ, CYNTHIA													8579 OK
	725.68	0.00	0.00										
GALLUP, DAVID C.													8580 OK
	615.38	0.00	0.00										
GIROUARD, MATT													8581 OK
	128.00	0.00	0.00										
LAFOE, JARED T.													8584 OK
	186.00	0.00	0.00										
MAXWELL, BRIAN													8582 OK
	186.00	0.00	0.00										
WOODARD, NICHOLAS P.													8583 OK
	255.00	0.00	0.00										
	2414.73	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Bradley Maxwell

Barry Allen

Barry Allen

05/03/06
08:37 am

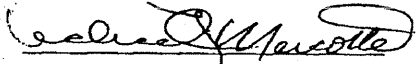
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/04/06 to 05/04/06

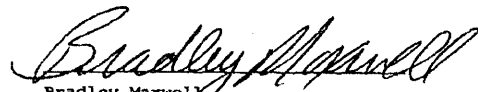
Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	318.67	0.00	0.00										8585
GALLUP, DAVID C.													
	615.38	0.00	0.00										8586
	934.05	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

05/08/06
02:24 pm

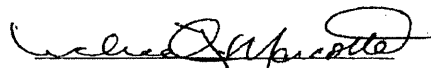
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/11/06 to 05/11/06

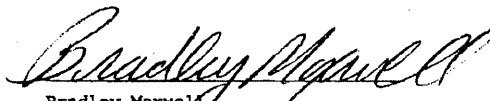
Page 1 of 1
Administrator

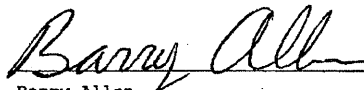
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA								redacted					
	318.67	0.00	0.00										8587
GALLUP, DAVID C.													
	615.38	0.00	0.00										8588
ROUNSEVELLE, MONA C.													
	128.00	0.00	0.00										8611
	1062.05	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

05/15/06
02:38 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 05/09/06 to 05/15/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8612
GALLUP, DAVID C.	615.38	0.00	0.00										8613
	934.05	0.00	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Alley

05/22/06
08:19 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/25/06 to 05/25/06


Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA														
	318.67	0.00	0.00											8614
DIAZ, CYNTHIA														8615
	725.68	0.00	0.00											
GALLUP, DAVID C.														8616
	615.38	0.00	0.00											
WEINKEL, COREY E.														8617
	52.50	0.00	0.00											
	1712.23	0.00	0.00											

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta

Bradley Maxwell


Barry Allen

05/30/06
12:55 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/01/06 to 06/01/06

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

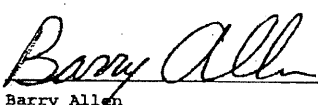
DIAZ, CYNTHIA													<i>redacted</i>
	318.67	0.00	0.00										8618
GALLUP, DAVID C.													
	615.38	0.00	0.00										8619
GALLUP, JEFFREY													
	90.00	0.00	0.00										8620

	1024.05	0.00	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
 we hereby certify that there is due to the several persons whose
 names are listed hereon the sum against each name and that
 there are good and sufficient vouchers supporting the payments
 aggregating \$ *redacted*
 Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

 Michael Marcetta

Bradley Maxwell

 Barry Allen

06/05/06
10:05 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/08/06 to 06/08/06

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BROWN, RYAN	188.50	0.00	0.00					redacted					8621
DIAZ, CYNTHIA	318.67	0.00	0.00										8622
GALLUP, DAVID C.	615.38	0.00	0.00										8623
	1122.55	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

06/13/06
09:25 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/15/06 to 06/15/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.	320.00	0.00	0.00										8624
CARBONNEAU, LOIS H.	320.00	0.00	0.00										8625
DIAZ, CYNTHIA	318.67	0.00	0.00										8626
GALLUP, DAVID C.	615.38	0.00	0.00										8627
ROUNSEVELLE, MONA C.	160.00	0.00	0.00										8628
	1734.05	0.00	0.00										

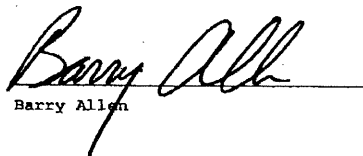
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

06/19/06
09:14 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/22/06 to 06/22/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>														
DIAZ, CYNTHIA	318.67	0.00	0.00											8655
GALLUP, DAVID C.	615.38	0.00	0.00											8656
MAXWELL, TYLER	131.75	0.00	0.00											8657
	1065.80	0.00	0.00											


To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Barry Allen

06/22/06
10:33 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/29/06 to 06/29/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	318.67	0.00	0.00										8658
DIAZ, CYNTHIA	725.68	0.00	0.00										8659
GALLUP, DAVID C.	615.38	0.00	0.00										8660
GALLUP, JEFFREY	50.00	0.00	0.00										8661
	1709.73	0.00	0.00										

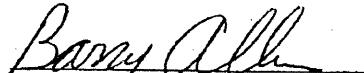
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

07/03/06
01:16 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/06/06 to 07/06/06

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

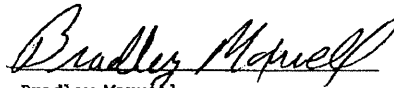
DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											8663
GALLUP, DAVID C.														
	634.61	0.00	0.00											8664

	969.23	0.00	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

07/11/06
02:39 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/13/06 to 07/13/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.	340.00	0.00	0.00										8683
CARBONNEAU, LOIS H.	340.00	0.00	0.00										8684
DIAZ, CYNTHIA	334.62	0.00	0.00										8685
GALLUP, DAVID C.	634.61	0.00	0.00										8686
ROUNSEVELLE, MONA C.	128.00	0.00	0.00										8687
	1777.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

07/17/06
03:13 pm

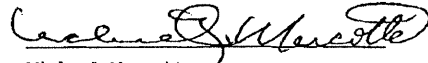
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/20/06 to 07/20/06

Page 1 of 1
Administrator

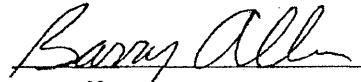
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SNT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											8721
GALLUP, DAVID C.														8722
	634.61	0.00	0.00											
WHEELER, CURTIS S.														8723
	292.50	0.00	0.00											
WHEELER, NICHOLAS S.														8724
	292.50	0.00	0.00											
	1554.23	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

07/24/06
04:42 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/24/06 to 07/24/06

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburae	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BROE, LARRY J.													<i>redacted</i>
	117.60	0.00	0.00										8725
DIAZ, CYNTHIA													8726
	334.62	0.00	0.00										
DIAZ, CYNTHIA													8727
	740.25	0.00	0.00										
DIAZ, CYNTHIA													8728
	285.00	0.00	0.00										
GALLUP, DAVID C.													8729
	634.61	0.00	0.00										
LAFOE, DENNIS													8730
	194.25	0.00	0.00										
REED, LYELL													8731
	288.75	0.00	0.00										
REED, LYELL													8732
	285.00	0.00	0.00										
	2880.08	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

For Mike



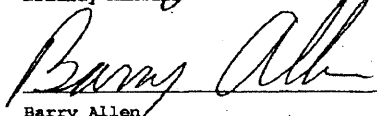
08/02/06
08:17 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/02/06 to 08/02/06

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	334.62	0.00	0.00										8733
GALLUP, DAVID C.	634.61	0.00	0.00										8734
WHEELER, CURTIS S.	168.00	0.00	0.00										8735
WHEELER, NICHOLAS S.	168.00	0.00	0.00										8736

	1305.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

08/08/06
01:58 pm

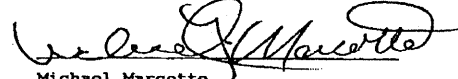
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/10/06 to 08/10/06

Page 1 of 1
Administrator

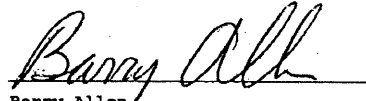
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.	340.00	0.00	0.00										8737
CARBONNEAU, LOIS H.	340.00	0.00	0.00										8738
DIAZ, CYNTHIA	334.62	0.00	0.00										8739
GALLUP, DAVID C.	634.61	0.00	0.00										8740
ROUNSEVELLE, MONA C.	128.00	0.00	0.00										8741
	1777.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

08/16/06
09:58 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/16/06 to 08/16/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	334.62	0.00	0.00										8775
GALLUP, DAVID C.													
	634.61	0.00	0.00										8776
	969.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

08/23/06
04:35 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/24/06 to 08/24/06

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	334.62	0.00	0.00										8777
DIAZ, CYNTHIA													8780
	334.62	0.00	0.00										
DIAZ, CYNTHIA													8781
	740.25	0.00	0.00										
GALLUP, DAVID C.													8778
	634.61	0.00	0.00										
GALLUP, DAVID C.													8782
	634.61	0.00	0.00										
MAXWELL, TYLER													8779
	208.00	0.00	0.00										
URIE, DAVID													8783
	218.75	0.00	0.00										
	3105.46	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

09/05/06
10:47 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/07/06 to 09/07/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													8786
	334.62	0.00	0.00										
GALLUP, DAVID C.													8787
	634.61	0.00	0.00										
	969.23	0.00	0.00										


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allan

09/11/06
10:16 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/14/06 to 09/14/06

Page 1 of 1
Administrator

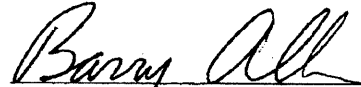
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.													<i>redacted</i>
	340.00	0.00	0.00										8788
CARBONNEAU, LOIS H.													
	340.00	0.00	0.00										8789
DIAZ, CYNTHIA													
	334.62	0.00	0.00										8790
GALLUP, DAVID C.													
	634.61	0.00	0.00										8791
ROUNSEVELLE, MONA C.													
	160.00	0.00	0.00										8792
	1809.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcolta


Bradley Maxwell


Barry Allen

09/19/06
09:34 am

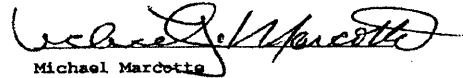
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/21/06 to 09/21/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
BERNIER, MICHAEL R.	486.00	0.00	0.00										8831
DIAZ, CYNTHIA	334.62	0.00	0.00										8832
GALLUP, DAVID C.	634.61	0.00	0.00										8833
URIE, DAVID	54.00	0.00	0.00										8834
	1509.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

09/25/06
11:52 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 09/25/06 to 09/25/06


Page 1 of 1
Administrator

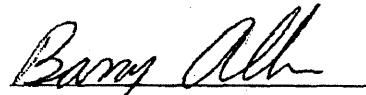
Employee	Gross	Fringes	Reimburs	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	
BERNIER, MICHAEL R.														
	552.00	0.00	0.00											8838
DIAZ, CYNTHIA														
	334.62	0.00	0.00											8835
DIAZ, CYNTHIA														
	740.25	0.00	0.00											8836
GALLUP, DAVID C.														
	634.61	0.00	0.00											8837
GIROUARD, MATT														
	72.00	0.00	0.00											8839
	2333.48	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

10/02/06
11:12 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/05/06 to 10/05/06

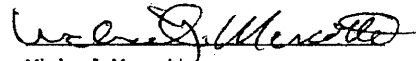
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BERNIER, MICHAEL R.	168.00	0.00	0.00										8840
DIAZ, CYNTHIA	334.62	0.00	0.00										8841
GALLUP, DAVID C.	634.61	0.00	0.00										8842
	1137.23	0.00	0.00										

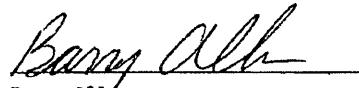
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

10/10/06
02:46 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/10/06 to 10/10/06

Page 1 of 1
Administrator


Employee	Gross	Fringes Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA												<i>redacted</i>
	334.62	0.00	0.00									8843
GALLUP, DAVID C.												8844
	634.61	0.00	0.00									
ROUNSEVELLE, MONA C.												8845
	160.00	0.00	0.00									
	1129.23	0.00	0.00									

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

10/15/06
05:25 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/19/06 to 10/19/06

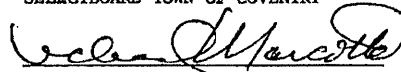
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----- <i>redacted</i> -----													
DIAZ, CYNTHIA	334.62	0.00	0.00										8878
GALLUP, DAVID C.	634.61	0.00	0.00										8879


	969.23	0.00	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marotte

Bradley Maxwell


Barry Allen


10/24/06
01:49 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/24/06 to 10/24/06

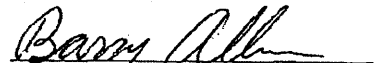
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	740.25	0.00	0.00										8881
DIAZ, CYNTHIA	334.62	0.00	0.00										8880
GALLUP, DAVID C.	634.61	0.00	0.00										8882
	1709.48	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell


Barry Allen

10/30/06
04:45 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/02/06 to 11/02/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	334.62	0.00	0.00										8883
GALLUP, DAVID C.	634.61	0.00	0.00										8884
	969.23	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta


Bradley Maxwell


Barry Allen

11/06/06
12:24 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/09/06 to 11/09/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

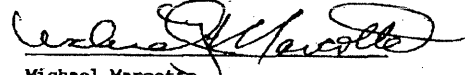
DIAZ, CYNTHIA													
	334.62	0.00	0.00										8885
GALLUP, DAVID C.													
	534.61	0.00	0.00										8886

	969.23	0.00	0.00										
=====													

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

11/14/06
10:25 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/16/06 to 11/16/06

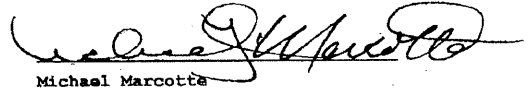
Page 1 of 1
Administrator

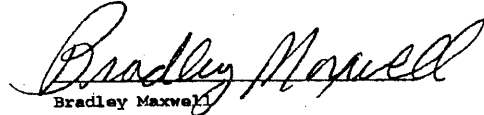
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	334.62	0.00	0.00										8887
GALLUP, DAVID C.	634.61	0.00	0.00										8888
ROUNSEVELLE, MONA C.	56.00	0.00	0.00										8889
	1025.23	0.00	0.00										

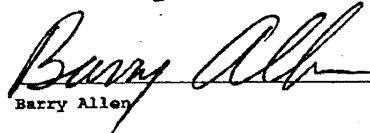
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta


Bradley Maxwell


Barry Allen

11/17/06
08:24 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 11/14/06 to 11/14/06


Page 1 of 1
Administrator

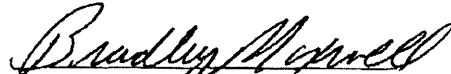
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ROUNSEVELLE, MONA C.	168.00	0.00	0.00										8951
	168.00	0.00	0.00										

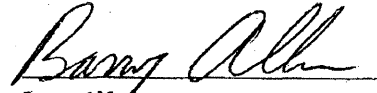
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

11/20/06
11:57 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/20/06 to 11/20/06.

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA														redacted
	334.62	0.00	0.00											8952
GALLUP, DAVID C.														8953
	634.61	0.00	0.00											
	969.23	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta


Bradley Maxwell


Barry Allen

11/28/06
10:06 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/28/06 to 11/28/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	740.25	0.00	0.00										8955
DIAZ, CYNTHIA													8954
	334.62	0.00	0.00										
GALLUP, DAVID C.													8956
	634.61	0.00	0.00										
	1709.48	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell
Bradley Maxwell

Barry Allen
Barry Allen

12/04/06
12:10 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/04/06 to 12/04/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA													redacted	8957
	334.62	0.00	0.00											
GALLUP, DAVID C.														8958
	634.61	0.00	0.00											


	969.23	0.00	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen



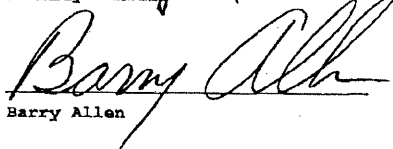
12/12/06
08:59 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/12/06 to 12/12/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Nat Amt	Elec Amt	Check No	
DIAZ, CYNTHIA														
	740.25	0.00	0.00											8961
DIAZ, CYNTHIA														
	334.62	0.00	0.00											8960
GALLUP, DAVID C.														
	634.61	0.00	0.00											8962
ROUNSEVELLE, MONA C.														
	160.00	0.00	0.00											8965
MARCOTTE, MICHAEL														
	900.00	0.00	0.00											8963
MAXWELL, BRADLEY														
	750.00	0.00	0.00											8964
ALLEN, BARRY														
	750.00	0.00	0.00											8959
	4269.48	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

12/19/06
08:45 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/19/06 to 12/19/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											9002
GALLUP, DAVID C.														
	634.61	0.00	0.00											9003

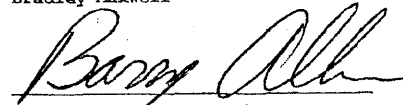
	969.23	0.00	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

12/27/06
12:17 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/27/06 to 12/27/06

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	334.62	0.00	0.00										9004
GALLUP, DAVID C.													
	634.61	0.00	0.00										9005
	969.23	0.00	0.00										

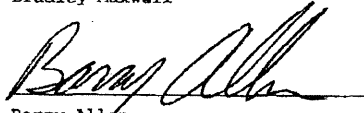
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

01/04/07
12:33 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/04/07 to 01/04/07

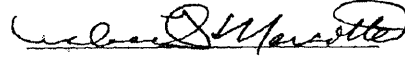
Page 1 of 1
bookkeeper

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elac Amt	Check No
DIAZ, CYNTHIA													9006
	334.62	0.00	0.00										
GALLUP, DAVID C.													9007
	634.62	0.00	0.00										
	969.24	0.00	0.00										

redacted

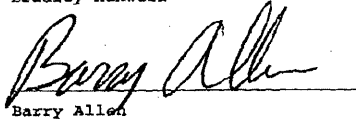
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell


Barry Allen

01/08/07
01:02 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/08/07 to 01/08/07

Page 1 of 1
bookkeeper

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													redacted
	334.62	0.00	0.00										9008
GALLUP, DAVID C.													
	634.62	0.00	0.00										9009
ROUNSEVELLE, MONA C.													
	128.00	0.00	0.00										9010

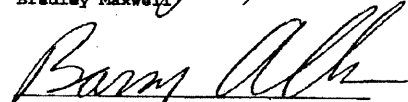
	1097.24	0.00	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

01/16/07
02:02 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/16/07 to 01/16/07

Page 1 of 1
bookkeeper

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											9040
GALLUP, DAVID C.														
	634.62	0.00	0.00											9041

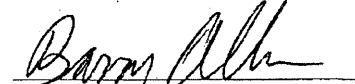
	969.24	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta

Bradley Maxwell


Barry Allen

01/24/07
02:10 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/25/07 to 01/25/07

Page 1 of 1
bookkeeper

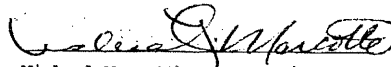
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														<i>redacted</i>
740.25	0.00	0.00												9044
DIAZ, CYNTHIA														
334.62	0.00	0.00												9043
GALLUP, DAVID C.														
634.62	0.00	0.00												9045
ROYER, MARY ANNE N.														
88.00	0.00	0.00												9046

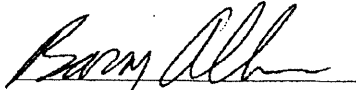
1797.49	0.00	0.00												

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

01/29/07
03:34 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/01/07 to 02/01/07

Page 1 of 1
bookkeeper

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elac Amt	Check No	

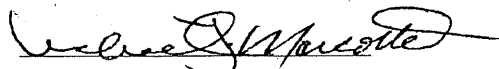
DIAZ, CYNTHIA														
	334.62	0.00	0.00											9047
GALLUP, DAVID C.														
	634.62	0.00	0.00											9048

	969.24	0.00	0.00											

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

02/06/07
12:29 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/06/07 to 02/06/07

Page 1 of 1
bookkeeper

Employee

Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

<i>redacted</i>												
BLAKE, TYLER J.												
188.25	0.00	0.00										9049
DIAZ, CYNTHIA												
334.62	0.00	0.00										9050
GALLUP, DAVID C.												
634.62	0.00	0.00										9051

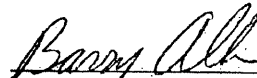
1157.49	0.00	0.00										
=====												

To the treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

02/27/07
04:49 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/22/07 to 02/22/07

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													
	334.62	0.00	0.00										9077 ^{OK} BM
GALLUP, DAVID C.													
	634.62	0.00	0.00										9078 ^{OK} BM

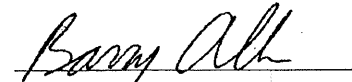
	969.24	0.00	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

02/27/07
04:48 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/15/07 to 02/15/07

Page 1 of 1
Administrator

Employee	Gross	Pringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														
	334.62	0.00	0.00											9074
GALLUP, DAVID C.														
	634.62	0.00	0.00											9075
ROUNSEVELLE, MONA C.														
	176.00	0.00	0.00											9076

	1145.24	0.00	0.00											

OK
BM
OK
BM
OK
BM

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte
Michael Marcotte

Bradley Maxwell
Bradley Maxwell

Barry Allen
Barry Allen


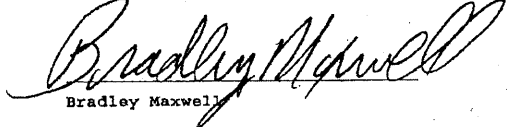
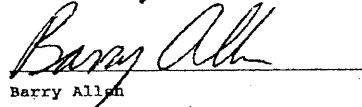
02/27/07
04:56 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/01/07 to 03/01/07

Page 1 of 1
Administrator

Employee	Gross	Pringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	
BLAKE, TYLER														
	112.95	0.00	0.00										9079	OK B.M
DIAZ, CYNTHIA														
	334.62	0.00	0.00										9080	OK B.M
DIAZ, CYNTHIA														
	740.25	0.00	0.00										9081	OK B.M
GALLUP, DAVID C.														
	634.62	0.00	0.00										9082	OK B.M
	1822.44	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

03/05/07
04:23 pm


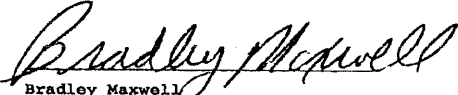

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/05/07 to 03/05/07

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											9084
GALLUP, DAVID C.														
	634.62	0.00	0.00											9085

	969.24	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

03/12/07
10:49 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/12/07 to 03/12/07

Page 1 of 1
Administrator

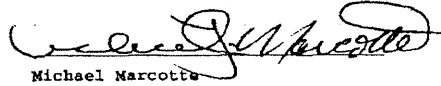
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth' Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											9105
GALLUP, DAVID C.														9106
	634.62	0.00	0.00											
ROUNSEVELLE, MONA C.														9107
	112.00	0.00	0.00											

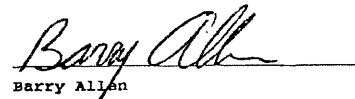
	1081.24	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

03/19/07
02:17 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/19/07 to 03/19/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														
	334.62	0.00	0.00											
GALLUP, DAVID C.														
	534.62	0.00	0.00											

	969.24	0.00	0.00											

redacted

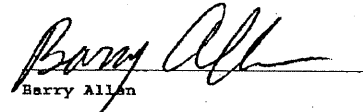
9115 ^{OK} BM
9116 ^{OK} BM

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

03/27/07
02:05 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/27/07 to 03/29/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														<i>redacted</i>
	740.25	0.00	0.00											9118 <i>OKBM</i>
DIAZ, CYNTHIA														9117 <i>OKBM</i>
	334.62	0.00	0.00											
GALLUP, DAVID C.														9119 <i>OKBM</i>
	634.62	0.00	0.00											

	1709.49	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

04/02/07
05:32 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/02/07 to 04/02/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	334.62	0.00	0.00											9120 <i>OK BM</i>
GALLUP, DAVID C.	634.62	0.00	0.00											9121 <i>OK BM</i>
	969.24	0.00	0.00											

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte
Michael Marcotte

Bradley Maxwell
Bradley Maxwell

Barry Allen
Barry Allen

04/09/07
05:11 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/10/07 to 04/10/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											9154
GALLUP, DAVID C.														9155
	634.62	0.00	0.00											
ROUNSEVELLE, MONA C.														9156
	160.00	0.00	0.00											

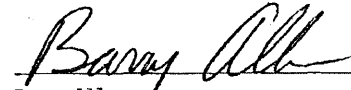
	1129.24	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

04/16/07
11:57 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/16/07 to 04/16/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														<i>redacted</i>
	334.62	0.00	0.00											9159
GALLUP, DAVID C.														
	634.62	0.00	0.00											9160

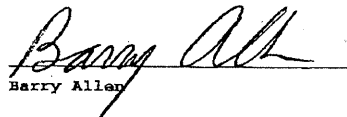
	969.24	0.00	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

04/23/07
12:30 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/23/07 to 04/23/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	PWT	FICA	MEDI	SWT	SDI	Local	Oth	Dadu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														redacted
	740.25	0.00	0.00											9162
DIAZ, CYNTHIA														9161
	334.62	0.00	0.00											
GALLUP, DAVID C.														9163
	834.62	0.00	0.00											

	1909.49	0.00	0.00											


To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Barry Allen

05/03/07
06:21 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/30/07 to 05/03/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														
	334.62	0.00	0.00											9164
GALLUP, DAVID C.														
	834.62	0.00	0.00											9165
SANVILLE, NICHOLAS														
	79.07	0.00	0.00											9166
WOODARD, NICHOLAS P.														
	108.19	0.00	0.00											9167

	1356.50	0.00	0.00											
=====														

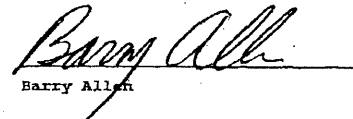
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotto

Bradley Maxwell


Barry Allen

05/12/07
01:36 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/14/07 to 05/14/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SBI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

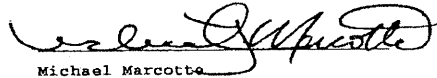
CARBONNEAU, LESTER F.													9172
	340.00	0.00	0.00										
CARBONNEAU, LOIS H.													9173
	340.00	0.00	0.00										
DIAZ, CYNTHIA													9174
	334.62	0.00	0.00										
GALLUP, DAVID C.													9175
	834.62	0.00	0.00										
ROUNSEVELLE, MONA C.													9176
	160.00	0.00	0.00										

	2009.24	0.00	0.00										

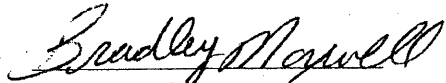
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

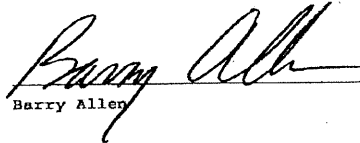
SELECTBOARD TOWN OF COVENTRY



Michael Marcotte



Bradley Maxwell



Barry Allen

05/17/07
11:22 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/17/07 to 05/17/07

Page 1 of 1
Administrator

Employee

Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

SANVILLE, NICHOLAS													
97.89	0.00	0.00											9210
WOODARD, NICHOLAS P.													
97.89	0.00	0.00											9211

195.78	0.00	0.00											

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

05/24/07
09:24 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/24/07 to 05/24/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No


DIAZ, CYNTHIA													9212
	334.62	0.00	0.00										
GALLUP, DAVID C.													9213
	834.62	0.00	0.00										

	1169.24	0.00	0.00										

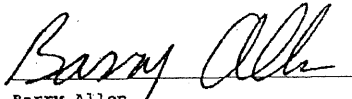
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

05/25/07
11:02 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/31/07 to 05/31/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

DIAZ, CYNTHIA														
	740.25	0.00	0.00											9215
DIAZ, CYNTHIA														
	334.62	0.00	0.00											9214
GALLUP, DAVID C.														
	834.62	0.00	0.00											9216

	1909.49	0.00	0.00											

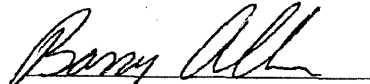
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

06/03/07
04:35 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check data 06/07/07 to 06/07/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													
	334.62	0.00	0.00										9218
GALLUP, DAVID C.													
	834.62	0.00	0.00										9219

	1169.24	0.00	0.00										

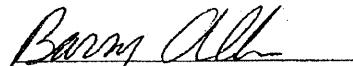
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta

Bradley Maxwell


Barry Allen

06/12/07
01:05 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/12/07 to 06/12/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

CARBONNEAU, LESTER F.														
	340.00	0.00	0.00											9253 ✓
CARBONNEAU, LOIS H.														9254 ✓
	340.00	0.00	0.00											9255 ✓
DIAZ, CYNTHIA														9256 ✓
	334.62	0.00	0.00											9257 ✓
GALLUP, DAVID C.														
	834.62	0.00	0.00											
ROUNSEVELLE, MONA C.														
	220.00	0.00	0.00											

	2069.24	0.00	0.00											

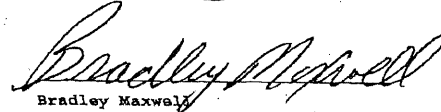
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

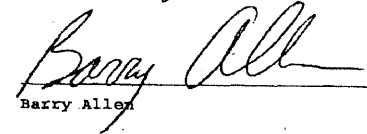
SELECTBOARD TOWN OF COVENTRY



Michael Marcotte



Bradley Maxwell



Barry Allen

06/19/07
11:11 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/19/07 to 06/19/07

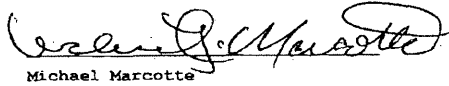
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.													9258
	252.00	0.00	0.00										
BROE, LARRY J.													9259
	147.00	0.00	0.00										
DIAZ, CYNTHIA													9260
	627.12	0.00	0.00										
GALLUP, DAVID C.													9261
	834.63	0.00	0.00										
REED, LYELL													9262
	189.00	0.00	0.00										
	2049.75	0.00	0.00										

redacted

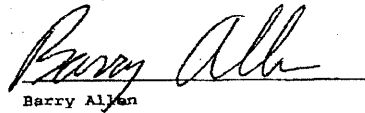
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Barry Allen

06/26/07
10:39 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/26/07 to 06/26/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

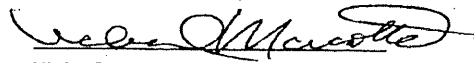
DIAZ, CYNTHIA													
	334.38	0.00	0.00										9263
DIAZ, CYNTHIA													
	740.25	0.00	0.00										9264
GALLUP, DAVID C.													
	834.63	0.00	0.00										9265

	1909.26	0.00	0.00										
=====													

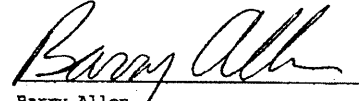
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

07/05/07
01:51 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/05/07 to 07/05/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													<i>redacted</i>
	343.98	0.00	0.00										9266
GALLUP, DAVID C.													
	728.84	36.44	0.00										9267

	1072.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

07/16/07
10:22 am


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/16/07 to 07/16/07

Page 1 of 1
Administrator

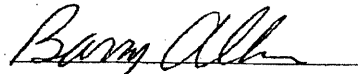
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.														
	30.00	0.00	0.00											9331
CARBONNEAU, LOIS H.														9332
	30.00	0.00	0.00											
DIAZ, CYNTHIA														9333
	343.98	0.00	0.00											
GALLUP, DAVID C.														9334
	728.84	36.44	0.00											
WHEELER, CURTIS S.														9335
	250.00	0.00	0.00											
WHEELER, NICHOLAS S.														9336
	250.00	0.00	0.00											
	1632.82	36.44	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

07/23/07
04:43 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/23/07 to 07/23/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9340
DIAZ, CYNTHIA													9341
	773.50	0.00	0.00										
GALLUP, DAVID C.													9342
	728.84	36.44	0.00										
WOODARD, NICHOLAS P.													9343
	135.00	0.00	0.00										
	1981.32	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allan

07/31/07
02:49 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/31/07 to 07/31/07

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	
DIAZ, CYNTHIA														
	343.98	0.00	0.00										9344	
DIAZ, CYNTHIA														
	284.50	0.00	0.00										9345	
GALLUP, DAVID C.														
	728.84	36.44	0.00										9346	
REED, LYELL														
	284.50	0.00	0.00										9347	
	1641.82	36.44	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

08/03/07
10:17 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/03/07 to 08/03/07

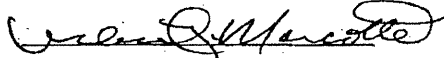
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
REED, LYELL	284.50	0.00	0.00										9348
	284.50	0.00	0.00										

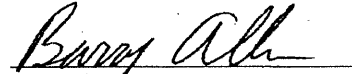
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

08/06/07
11:54 am


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/06/07 to 08/06/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	343.98	0.00	0.00										9349
GALLUP, DAVID C.	728.84	36.44	0.00										9350
WHEELER, CURTIS S.	93.00	0.00	0.00										9351
WHEELER, NICHOLAS S.	93.00	0.00	0.00										9352
	1258.82	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell

Barry Allen

08/11/07
11:20 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/13/07 to 08/13/07

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.													9353 ✓
370.00	0.00	0.00											
CARBONNEAU, LOIS H.													9354 ✓
370.00	0.00	0.00											
DIAZ, CYNTHIA													9355 ✓
343.98	0.00	0.00											
GALLUP, DAVID C.													9356 ✓
728.84	36.44	0.00											
ROUNSEVELLE, MONA C.													9357 ✓
224.00	0.00	0.00											
WHEELER, CURTIS S.													9358 ✓
149.75	0.00	0.00											
WHEELER, NICHOLAS S.													9359 ✓
149.75	0.00	0.00											
2336.32	36.44	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

08/21/07
10:47 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/20/07 to 08/20/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

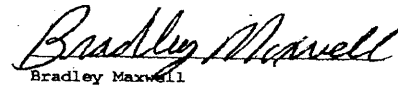
DIAZ, CYNTHIA													<i>redacted</i>
	343.98	0.00	0.00										9360 ✓
GALLUP, DAVID C.													
	728.84	36.44	0.00										9361 ✓
URIE, DAVID													
	189.00	0.00	0.00										9362 ✓


	1261.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

08/23/07
03:41 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/27/07 to 08/27/07


Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													9400
	343.98	0.00	0.00										
DIAZ, CYNTHIA													9401
	773.50	0.00	0.00										
GALLUP, DAVID C.													9402
	728.84	36.44	0.00										
	1846.32	36.44	0.00										


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

09/06/07
09:59 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/06/07 to 09/06/07

Page 1 of 1
Administrator

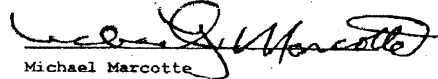
Employee	Gross	Fringes	Raimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													<i>redacted</i>
	343.98	0.00	0.00										9404
GALLUP, DAVID C.													
	728.84	36.44	0.00										9405

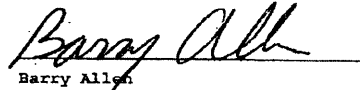
	1072.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

09/11/07
08:20 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/11/07 to 09/11/07

Page 1 of 1
Administrator

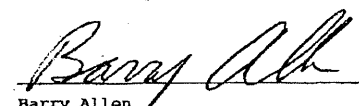
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elac Amt	Check No
CARBONNEAU, LESTER F.	370.00	0.00	0.00					redacted					9407
CARBONNEAU, LOIS H.	370.00	0.00	0.00										9408
DIAZ, CYNTHIA	343.98	0.00	0.00										9409
GALLUP, DAVID C.	728.84	36.44	0.00										9410
MAXWELL, TYLER	130.00	0.00	0.00										9411
ROUNSEVELLE, MONA C.	192.00	0.00	0.00										9412
	2134.82	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta


Bradley Maxwell


Barry Allen

09/17/07
11:55 am


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/17/07 to 09/17/07

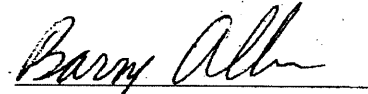
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													<i>redacted</i>
343.98	0.00	0.00											9438
DIAZ, CYNTHIA													
80.00	0.00	0.00											9439
GALLUP, DAVID C.													
728.84	36.44	0.00											9440

1152.82	36.44	0.00											
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

09/24/07
03:44 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/24/07 to 09/24/07

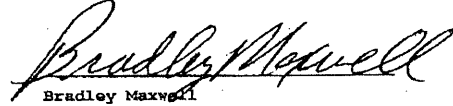
Page 1 of 1
Administrator

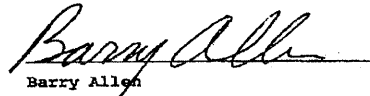
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIÁZ, CYNTHIA								redacted						9441 ✓
	343.98	0.00	0.00											
DIAZ, CYNTHIA														9442 ✓
	773.50	0.00	0.00											
GALLUP, DAVID C.														9443 ✓
	728.84	36.44	0.00											
	1846.32	36.44	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta


Bradley Maxwell


Barry Allen

10/02/07
12:44 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/02/07 to 10/02/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA	343.98	0.00	0.00					redacted						9444
GALLUP, DAVID C.	728.84	36.44	0.00											9445
WOODARD, NICHOLAS P.	112.00	0.00	0.00											9446

	1184.82	36.44	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen


10/09/07
12:35 pm

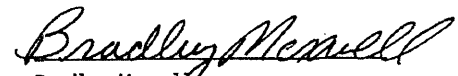
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/09/07 to 10/09/07

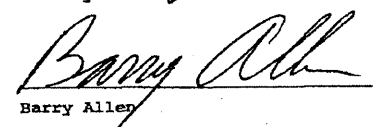
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA														
	343.98	0.00	0.00											9480 ✓
GALLUP, DAVID C.														
	728.84	36.44	0.00											9481 ✓
ROUNSEVELLE, MONA C.														
	128.00	0.00	0.00											9482 ✓
	1200.82	36.44	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte


Bradley Maxwell


Barry Allen

10/22/07
08:00 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/22/07 to 10/22/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9489
DIAZ, CYNTHIA													9490
	773.50	0.00	0.00										
GALLUP, DAVID C.													9491
	728.84	36.44	0.00										
	1846.32	36.44	0.00										

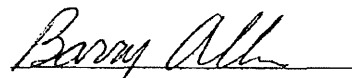
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

10/30/07
10:29 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/01/07 to 11/01/07

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

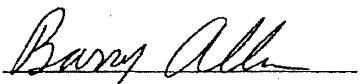
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9492
GALLUP, DAVID C.													
	728.84	36.44	0.00										9493
GALLUP, JEFFREY													
	75.00	0.00	0.00										9494

	1147.82	36.44	0.00										
=====													

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

11/05/07
01:21 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/08/07 to 11/08/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														<i>redacted</i>
	343.98	0.00	0.00											9495
GALLUP, DAVID C.														
	728.84	36.44	0.00											9496

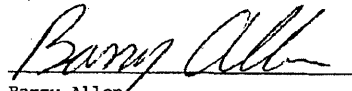
	1072.82	36.44	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

11/13/07
07:22 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/13/07 to 11/13/07

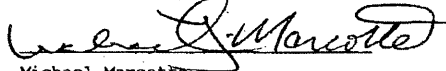
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.	346.50	0.00	0.00										9497 ✓
BROE, LARRY J.	286.13	0.00	0.00										9498 ✓
DIAZ, CYNTHIA	343.98	0.00	0.00										9499 ✓
GALLUP, DAVID C.	728.84	36.44	0.00										9500 ✓
GALLUP, JEFFREY	150.00	0.00	0.00										9501 ✓
REED, LYELL	388.50	0.00	0.00										9502 ✓
ROUNSEVELLE, MONA C.	160.00	0.00	0.00										9503 ✓
	2403.95	36.44	0.00										

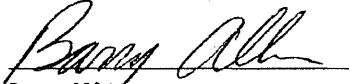
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta

Bradley Maxwell


Barry Allen

11/21/07
07:45 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/21/07 to 11/21/07

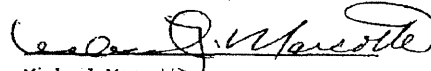
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9538
DIAZ, CYNTHIA													
	315.00	0.00	0.00										9539
DIAZ, CYNTHIA													
	773.50	0.00	0.00										9540
GALLUP, DAVID C.													
	728.84	36.44	0.00										9541
	2161.32	36.44	0.00										

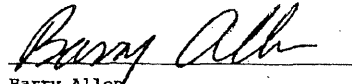
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

11/26/07
11:32 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/29/07 to 11/29/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	343.98	0.00	0.00											9542
GALLUP, DAVID C.	728.84	36.44	0.00											9543
	1072.82	36.44	0.00											

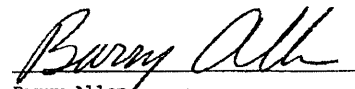
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

12/03/07
12:16 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/06/07 to 12/06/07

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No.

DIAZ, CYNTHIA													
	343.98	0.00	0.00										9544
GALLUP, DAVID C.													
	728.84	36.44	0.00										9545

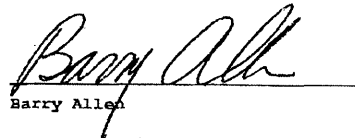
	1072.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

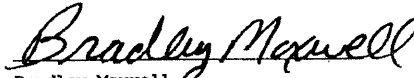
TOWN OF COVENTRY Payroll
 Check Warrant Report #
 Check date 12/13/07 to 12/13/07

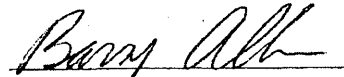
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	343.98	0.00	0.00										9596
GALLUP, DAVID C.	728.84	36.44	0.00										9597
ROUNSEVELLE, MONA C.	96.00	0.00	0.00										9600
MARCOTTE, MICHAEL	900.00	0.00	0.00										9598
MAXWELL, BRADLEY	750.00	0.00	0.00										9599
ALLEN, BARRY	750.00	0.00	0.00										9595
	3568.82	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
 we hereby certify that there is due to the several persons whose
 names are listed hereon the sum against each name and that
 there are good and sufficient vouchers supporting the payments
 aggregating \$ *redacted*
 Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


 Michael Marcotte


 Bradley Maxwell


 Barry Allen

12/17/07
10:36 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/27/07 to 12/27/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----- <i>redacted</i> -----													
DIAZ, CYNTHIA	343.98	0.00	0.00										9608
GALLUP, DAVID C.	728.84	36.44	0.00										9609

	1072.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

12/17/07
10:14 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/20/07 to 12/20/07

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														<i>redacted</i>
	343.98	0.00	0.00											9601
DIAZ, CYNTHIA														9602
	773.50	0.00	0.00											
GALLUP, DAVID C.														9603
	728.84	36.44	0.00											

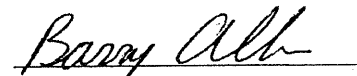
	1846.32	36.44	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

01/02/08
02:42 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/03/08 to 01/03/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reinburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	343.98	0.00	0.00										9610
GALLUP, DAVID C.	728.84	36.44	0.00										9611
	1072.82	36.44	0.00										

redacted


To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Bradley Maxwell



Barry Allen

01/09/08
07:31 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check data 01/10/08 to 01/10/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<hr/>													
DIAZ, CYNTHIA													9612
	343.98	0.00	0.00										
GALLUP, DAVID C.													9613
	728.84	36.44	0.00										
<hr/>													
	1072.82	36.44	0.00										
<hr/>													

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

01/21/08
10:56 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/24/08 to 01/24/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													<i>redacted</i>
	343.98	0.00	0.00										9654
DIAZ, CYNTHIA													9655
	773.50	0.00	0.00										
GALLUP, DAVID C.													9656
	728.84	36.44	0.00										

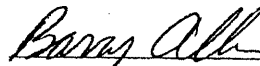
	1846.32	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

01/28/08
12:01 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/31/08 to 01/31/08


Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													9657
	343.98	0.00	0.00										
GALLUP, DAVID C.													9658
	728.84	36.44	0.00										

	1072.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotta

Bradley Maxwell

Barry Allen

02/04/08
12:17 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/07/08 to 02/07/08

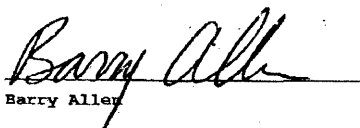
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													9659
	343.98	0.00	0.00										
GALLUP, DAVID C.													9660
	728.84	36.44	0.00										
	1072.82	36.44	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

02/11/08
06:25 pm

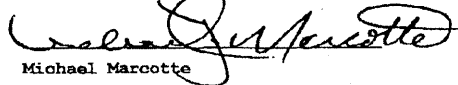
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/14/08 to 02/14/08

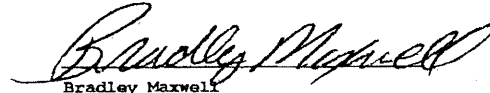
Page 1 of 1
Administrator

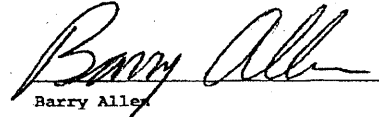
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
BICKFORD, GLEN R.	338.63	0.00	0.00										9719
BROE, LARRY J.	362.25	0.00	0.00										9720
DIAZ, CYNTHIA	636.48	0.00	0.00										9689
GALLUP, DAVID C.	728.84	36.44	0.00										9690
REED, LYELL	325.50	0.00	0.00										9721
ROUNSEVELLE, MONA C.	64.00	0.00	0.00										9692
	2455.70	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

02/19/08
07:38 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/21/08 to 02/21/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													
	343.98	0.00	0.00										9723
GALLUP, DAVID C.													
	728.84	36.44	0.00										9724

	1072.82	36.44	0.00										
=====													

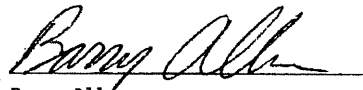
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

02/25/08
01:15 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 02/28/08 to 02/28/08

Page 1 of 1
Administrator


Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	343.98	0.00	0.00										9725
DIAZ, CYNTHIA	773.50	0.00	0.00										9726
GALLUP, DAVID C.	728.84	36.44	0.00										9727
	1846.32	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

03/10/08
03:25 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/13/08 to 03/13/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

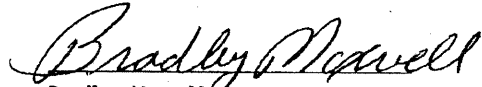
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9755
DIAZ, CYNTHIA													
	400.00	0.00	0.00										9756
GALLUP, TAYLOR C.													
	15.06	0.00	0.00										9758
GALLUP, DAVID C.													
	728.84	36.44	0.00										9757
ROUNSEVELLE, MONA C.													
	128.00	0.00	0.00										9759

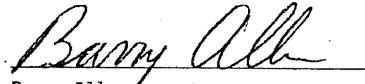
	1615.88	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

03/23/08
05:27 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/27/08 to 03/27/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													9763
	343.98	0.00	0.00										
DIAZ, CYNTHIA													9764
	773.50	0.00	0.00										
GALLUP, DAVID C.													9765
	728.84	36.44	0.00										

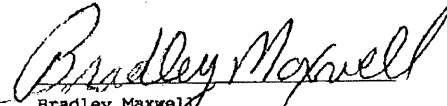
	1846.32	36.44	0.00										
=====													

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

03/23/08
05:27 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 03/27/08 to 03/27/08

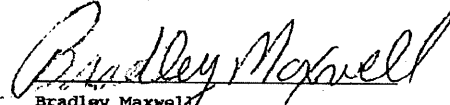
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	
<hr/>														
DIAZ, CYNTHIA														<i>redacted</i>
	343.98	0.00	0.00											9763
DIAZ, CYNTHIA														
	773.50	0.00	0.00											9764
GALLUP, DAVID C.														
	728.84	36.44	0.00											9765
<hr/>														
	1846.32	36.44	0.00											
<hr/>														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

03/31/08
12:26 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/03/08 to 04/03/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----- <i>redacted</i> -----													
DIAZ, CYNTHIA	343.98	0.00	0.00										9766
GALLUP, DAVID C.	728.84	36.44	0.00										9767

	1072.82	36.44	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Bradley Maxwell
Michael Marcotte
Michael Marcotte

Bradley Maxwell

Barry Allen

04/07/08
12:04 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/10/08 to 04/10/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	343.98	0.00	0.00										9769
GALLUP, DAVID C.													
	728.84	36.44	0.00										9770
	1072.82	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

04/14/08
02:31 pm

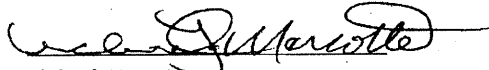
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/17/08 to 04/17/08

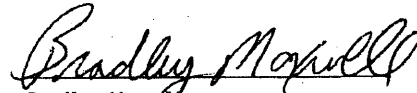
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
BICKFORD, GLEN R.													
	307.13	0.00	0.00										9771
BROE, LARRY J.													
	351.75	0.00	0.00										9772
DIAZ, CYNTHIA													
	598.98	0.00	0.00										9773
GALLUP, DAVID C.													
	728.84	36.44	0.00										9774
REED, LYELL													
	378.00	0.00	0.00										9775
ROUNSEVELLE, MONA C.													
	192.00	0.00	0.00										9776
	2556.70	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell

Barry Allen

04/21/08
08:56 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 04/24/08 to 04/24/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BLAKE, THOMAS Z.													
	163.20	0.00	0.00										9802 ✓
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9803 ✓
DIAZ, CYNTHIA													
	773.50	0.00	0.00										9804 ✓
GALLUP, CAILYN													
	34.18	0.00	0.00										9805 ✓
GALLUP, TAYLOR C.													
	193.54	0.00	0.00										9807 ✓
GALLUP, DAVID C.													
	728.84	36.44	0.00										9806 ✓
GUYETTE, SEAN S.													
	188.01	0.00	0.00										9808 ✓
MEUNIER, BENJAMIN													
	157.06	0.00	0.00										9809 ✓
SICARD, JONATHAN M.													
	110.59	0.00	0.00										9810 ✓
	2692.90	36.44	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

04/29/08
11:36 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/01/08 to 05/01/08

Page 1 of 1
Administrator

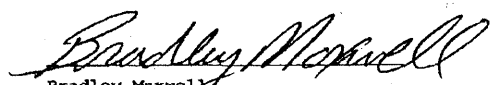
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													9811
	343.98	0.00	0.00										
GALLUP, DAVID C.													9812
	728.84	36.44	0.00										
	1072.82	36.44	0.00										

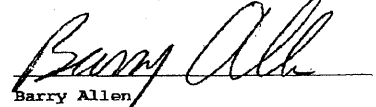
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ redacted
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcette


Bradley Maxwell


Barry Allen

05/05/08
12:09 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/08/08 to 05/08/08

Page 1 of 1
Administrator

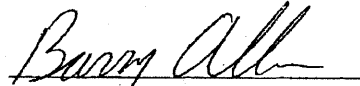
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	
DIAZ, CYNTHIA														<i>redacted</i>
	343.98	0.00	0.00											9813
GALLUP, DAVID C.														
	728.84	36.44	0.00											9814
	1072.82	36.44	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

05/12/08
12:53 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/15/08 to 05/15/08

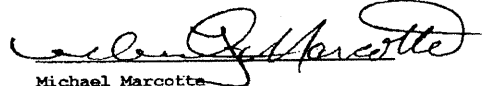
Page 1 of 1
Administrator

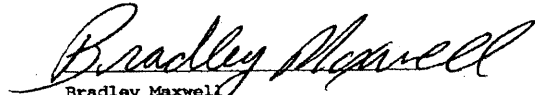
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.													9851
	370.00	0.00	0.00										
CARBONNEAU, LOIS H.													9852
	370.00	0.00	0.00										
DIAZ, CYNTHIA													9853
	343.98	0.00	0.00										
GALLUP, DAVID C.													9854
	728.84	36.44	0.00										
ROUNSEVELLE, MONA C.													9855
	184.00	0.00	0.00										
	1996.82	36.44	0.00										


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

05/19/08
09:05 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/22/08 to 05/22/08

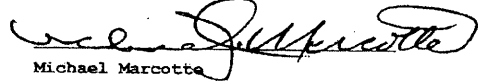
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.	199.50	0.00	0.00										9860
BROE, LARRY J.	241.50	0.00	0.00										9861
DIAZ, CYNTHIA	471.48	0.00	0.00										9862
DIAZ, CYNTHIA	773.50	0.00	0.00										9863
GALLUP, DAVID C.	728.84	36.44	0.00										9864
REED, LYELL	194.25	0.00	0.00										9865
	2609.07	36.44	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell

Barry Allen

05/27/08
08:54 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 05/29/08 to 05/29/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<hr/>													
DIAZ, CYNTHIA													9866
	343.98	0.00	0.00										
GALLUP, DAVID C.													9867
	728.84	36.44	0.00										
<hr/>													
	1072.82	36.44	0.00										
<hr/>													

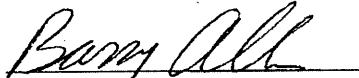
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

06/03/08
07:35 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/05/08 to 06/05/08

Page 1 of 1
Administrator

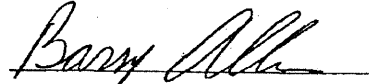
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.	370.00	0.00	0.00										9868
CARBONNEAU, LOIS H.	370.00	0.00	0.00										9869
DIAZ, CYNTHIA	343.98	0.00	0.00										9870
GALLUP, DAVID C.	728.84	36.44	0.00										9871
	1812.82	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marotte


Bradley Maxwell


Barry Allen

06/09/08
12:56 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/12/08 to 06/12/08

Page 1 of 1
Administrator

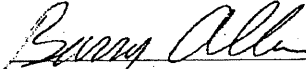
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SBI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9916
DIAZ, CYNTHIA													
	773.50	0.00	0.00										9917
GALLUP, DAVID C.													
	728.84	36.44	0.00										9918
ROUNSEVELLE, MONA C.													
	160.00	0.00	0.00										9919
	2006.32	36.44	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

06/17/08
12:05 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/19/08 to 06/19/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Raimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

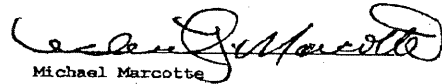
DIAZ, CYNTHIA													
	343.98	0.00	0.00										9920
GALLUP, TAYLOR C.													
	30.36	0.00	0.00										9922
GALLUP, DAVID C.													
	728.84	36.44	0.00										9921

	1103.18	36.44	0.00										
=====													

redacted

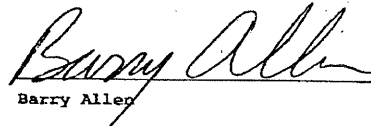
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Barry Allen

06/25/08
11:26 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 06/25/08 to 06/26/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<hr/>													
DIAZ, CYNTHIA													9923
	344.02	0.00	0.00										
GALLUP, DAVID C.													9924
	729.00	36.45	0.00										
STONGE, TYLER													9925
	55.00	0.00	0.00										
<hr/>													
	1128.02	36.45	0.00										
<hr/>													


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

06/30/08
01:47 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/03/08 to 07/03/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SNT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	361.18	0.00	0.00										9926
GALLUP, DAVID C.													
	769.23	38.46	0.00										9927
	1130.41	38.46	0.00										

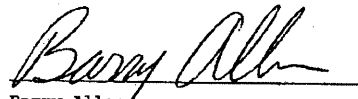
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

07/14/08
12:21 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/17/08 to 07/17/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA													9979
361.18	0.00	0.00											
GALLUP, DAVID C.													9980
769.23	38.46	0.00											
STONGE, TYLER													9981
406.00	0.00	0.00											

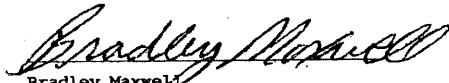
1536.41	38.46	0.00											
=====													

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

07/21/08
12:15 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/24/08 to 07/24/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	361.18	0.00	0.00											9989
DIAZ, CYNTHIA	812.50	0.00	0.00											9990
GALLUP, DAVID C.	769.23	38.46	0.00											9991
	1942.91	38.46	0.00											

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell

Barry Allen

07/28/08
12:35 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 07/31/08 to 07/31/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	361.18	0.00	0.00										9992
GALLUP, DAVID C.	769.23	38.46	0.00										9993
	1130.41	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

08/04/08
09:50 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/07/08 to 08/07/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.	157.50	0.00	0.00										9994
DIAZ, CYNTHIA	405.18	0.00	0.00										9995
DIAZ, CYNTHIA	390.00	0.00	0.00										9996
GALLUP, DAVID C.	769.23	38.46	0.00										9997
REED, LYELL	199.50	0.00	0.00										9998
	1921.41	38.46	0.00										

redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

08/12/08
08:52 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/14/08 to 08/14/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.													10004
	370.00	0.00	0.00										
CARBONNEAU, LOIS H.													10005
	370.00	0.00	0.00										
DIAZ, CYNTHIA													9999
	361.18	0.00	0.00										
DIAZ, CYNTHIA													10000
	812.50	0.00	0.00										
GALLUP, TAYLOR C.													10002
	176.00	0.00	0.00										
GALLUP, DAVID C.													10001
	769.23	38.46	0.00										
ROUNSEVELLE, MONA C.													10003
	160.00	0.00	0.00										
	3018.91	38.46	0.00										

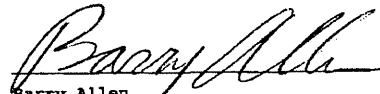
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

08/18/08
08:23 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/21/08 to 08/21/08

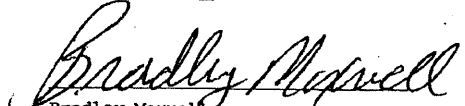
Page 1 of 1
Administrator

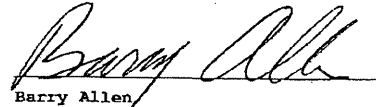
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	361.18	0.00	0.00										10040
GALLUP, TAYLOR C.													
	116.00	0.00	0.00										10042
GALLUP, DAVID C.													
	769.23	38.46	0.00										10041
	1246.41	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

08/25/08
11:30 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 08/28/08 to 08/28/08

Page 1 of 1
Administrator

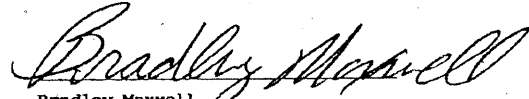
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----- <i>redacted</i> -----													
DIAZ, CYNTHIA	361.18	0.00	0.00										10043
GALLUP, DAVID C.	769.23	38.46	0.00										10044

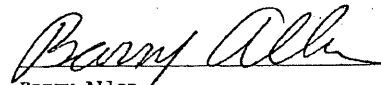
	1130.41	38.46	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

09/02/08
09:05 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/04/08 to 09/04/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.													
	105.00	0.00	0.00										10045
BROE, LARRY J.													
	105.00	0.00	0.00										10046
DIAZ, CYNTHIA													
	361.18	0.00	0.00										10047
DIAZ, CYNTHIA													
	315.00	0.00	0.00										10048
GALLUP, DAVID C.													
	769.23	38.46	0.00										10049
REED, LYELL													
	210.00	0.00	0.00										10050
	1865.41	38.46	0.00										

redacted

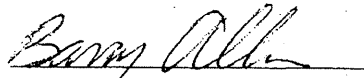
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Barry Allen

09/09/08
02:14 pm

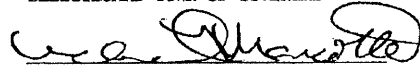
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/11/08 to 09/11/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
CARBONNEAU, LESTER F.														
	370.00	0.00	0.00											10076
CARBONNEAU, LOIS H.														10077
	370.00	0.00	0.00											
DIAZ, CYNTHIA														10078
	361.18	0.00	0.00											
GALLUP, DAVID C.														10079
	769.23	38.46	0.00											
ROUNSEVELLE, MONA C.														10080
	128.00	0.00	0.00											
STONGE, TYLER														10081
	128.00	0.00	0.00											
	2126.41	38.46	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte



Bradley Maxwell



Barry Allen

09/15/08
06:51 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/18/08 to 09/18/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	361.18	0.00	0.00										10084
DIAZ, CYNTHIA													
	812.50	0.00	0.00										10085
GALLUP, DAVID C.													
	769.23	38.46	0.00										10086
	1942.91	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Bradley Maxwell

Barry Allen

09/20/08
05:21 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 09/25/08 to 09/25/08

Page 1 of 1
Administrator

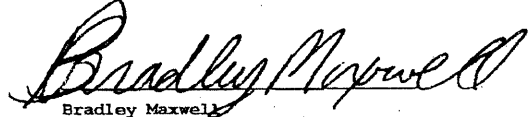
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	361.18	0.00	0.00										10088
GALLUP, ANDREW	210.00	0.00	0.00										10089
GALLUP, DAVID C.	769.23	38.46	0.00										10090
	1340.41	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

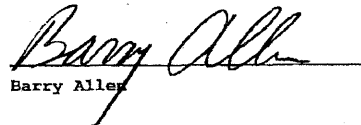
SELECTBOARD TOWN OF COVENTRY



Michael Marcotte



Bradley Maxwell



Barry Allen

09/27/08
01:52 pm


TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/02/08 to 10/02/08

Page 1 of 1
Administrator

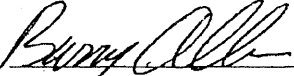
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.													
	215.25	0.00	0.00										10092
BROE, LARRY J.													
	120.75	0.00	0.00										10093
SAVAGE, WENDY A.													
	183.75	0.00	0.00										10098
DIAZ, CYNTHIA													
	361.18	0.00	0.00										10094
DIAZ, CYNTHIA													
	322.50	0.00	0.00										10095
GALLUP, DAVID C.													
	769.23	38.46	0.00										10096
REED, LYELL													
	215.25	0.00	0.00										10097
	2187.91	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Axlen

09/27/08
01:52 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/02/08 to 10/02/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BICKFORD, GLEN R.	215.25	0.00	0.00										10092
BROE, LARRY J.	120.75	0.00	0.00										10093
SAVAGE, WENDY A.	183.75	0.00	0.00										10098
DIAZ, CYNTHIA	361.18	0.00	0.00										10094
DIAZ, CYNTHIA	322.50	0.00	0.00										10095
GALLUP, DAVID C.	769.23	38.46	0.00										10096
REED, LYELL	215.25	0.00	0.00										10097
	2187.91	38.46	0.00										


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

TOWN OF COVENTRY

Empl. DIAZ		DIAZ, CYNTHIA				Date 10/02/08				
Dept. 110		Pay Period 09/29/08								
Description	Units	Rate	Amount	YTD	Deductions	Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	14,000.04				Gross Pay	361.18	23,232.54
School Books	0.00	0.00	0.00	7,078.50	Leave	Accrued	Taken Remaining	Deductions	<i>redacted</i>	
Lister clerk	0.00	0.00	0.00	1,710.00				Federal Tax		
Snow Removal	0.00	0.00	0.00	400.00				State Tax		
Tents	0.00	0.00	0.00	44.00				FICA		
								MEDI		
								Reimbursements	0.00	0.00
								Fringes	0.00	0.00
								Net Pay	<i>redacted</i>	

LR2219LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

10094
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ		DIAZ, CYNTHIA				Date 10/02/08				
Dept. 110		Pay Period 09/29/08								
Description	Units	Rate	Amount	YTD	Deductions	Current	YTD	Totals	Current	YTD
TCT	0.00	0.00	0.00	14,000.04				Gross Pay	322.50	23,555.04
School Books	0.00	0.00	0.00	7,078.50	Leave	Accrued	Taken Remaining	Deductions	<i>redacted</i>	
Lister clerk	21.50	15.00	322.50	2,032.50				Federal Tax		
Snow Removal	0.00	0.00	0.00	400.00				State Tax		
Tents	0.00	0.00	0.00	44.00				FICA		
								MEDI		
								Reimbursements	0.00	0.00
								Fringes	0.00	0.00
								Net Pay	<i>redacted</i>	

LR2219LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

10095
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/06/08

Date 10/09/08

Description	Units	Rate	Amount	YTD	Deductions			Totals		
					Leave	Accrued	Taken Remaining	Current	YTD	
RT	1.00	361.18	361.18	14,361.22				Gross Pay	361.18	23,916.22
School Books	0.00	0.00	0.00	7,078.50				Deductions	0.00	0.00
Lister clerk	0.00	0.00	0.00	2,032.50				Federal Tax	<i>redacted</i>	
Snow Removal	0.00	0.00	0.00	400.00				State Tax		
Tents	0.00	0.00	0.00	44.00				FICA		
								MEDI		
								Reimbursements	0.00	0.00
								Fringes	0.00	0.00
								Net Pay	<i>redacted</i>	

10100
PRINTED IN U.S.A.

LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1802

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/06/08

Date 10/09/08

Description	Units	Rate	Amount	YTD	Deductions			Totals		
					Leave	Accrued	Taken Remaining	Current	YTD	
TCT	0.00	0.00	0.00	14,361.22				Gross Pay	285.00	24,201.22
School Books	0.00	0.00	0.00	7,078.50				Deductions	<i>redacted</i>	
EEGL	1.00	285.00	285.00	285.00				Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50				State Tax		
Snow Removal	0.00	0.00	0.00	400.00				FICA		
Tents	0.00	0.00	0.00	44.00				MEDI		
								Reimbursements	0.00	0.00
								Fringes	0.00	0.00
								Net Pay	<i>redacted</i>	

10101
PRINTED IN U.S.A.

10LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1802

10/14/08
09:00 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 10/16/08 to 10/16/08

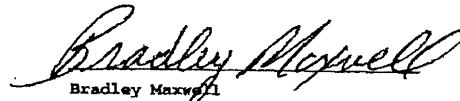
Page 1 of 1
Administrator

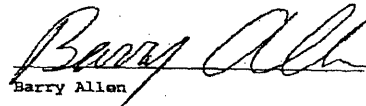
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SAVAGE, WENDY A.													<i>redacted</i>
	175.88	0.00	0.00										10110
DIAZ, CYNTHIA													10105
	361.18	0.00	0.00										
DIAZ, CYNTHIA													10106
	812.50	0.00	0.00										
GALLUP, ANDREW													10107
	480.00	0.00	0.00										
GALLUP, DAVID C.													10108
	769.23	38.46	0.00										
ROUNSEVELLE, MONA C.													10109
	192.00	0.00	0.00										
	2790.79	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/13/08

Date 10/16/08

Description	Units	Rate	Amount	YTD	Deductions	Current		YTD	Totals	Current	YTD
						Accrued	Remaining				
TCT	1.00	361.18	361.18	14,722.40					Gross Pay	361.18	24,562.40
School Books	0.00	0.00	0.00	7,078.50	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

10105
PRINTED IN U.S.A.

JR2219LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/13/08

Date 10/16/08

Description	Units	Rate	Amount	YTD	Deductions	Current		YTD	Totals	Current	YTD
						Accrued	Remaining				
TCT	0.00	0.00	0.00	14,722.40					Gross Pay	812.50	25,374.90
School Books	1.00	812.50	812.50	7,891.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

10106
PRINTED IN U.S.A.

119LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/20/08

Date 10/23/08

Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	15,083.58					Gross Pay	361.18	25,736.08
School Books	0.00	0.00	0.00	7,891.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

10147
PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 10/27/08

Date 10/30/08

Description	Units	Rate	Amount	YTD	Deductions		Current		YTD	Totals	Current		YTD
					Leave	Accrued	Taken	Remaining			Gross Pay		
TCT	1.00	361.18	361.18	15,444.76						Gross Pay	361.18	26,097.26	
School Books	0.00	0.00	0.00	7,891.00						Deductions	<i>redacted</i>		
EEGL	0.00	0.00	0.00	285.00						Federal Tax			
Lister clerk	0.00	0.00	0.00	2,032.50						State Tax			
Snow Removal	0.00	0.00	0.00	400.00						FICA			
Tents	0.00	0.00	0.00	44.00						MEDI			
										Reimbursements	0.00	0.00	
										Fringes	0.00	0.00	
										Net Pay	<i>redacted</i>		

LR2219LN1

THE FRONT DESK, 802-334-5830 FAX 802-334-1902

10149
PRINTED IN U.S.A.

11/01/08
07:45 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/06/08 to 11/06/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

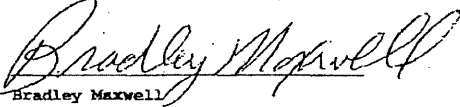
DIAZ, CYNTHIA														<i>redacted</i>
	361.18	0.00	0.00											10156
GALLUP, DAVID C.														
	769.23	38.46	0.00											10157
GALLUP, JEFFREY														
	115.00	0.00	0.00											10158

	1245.41	38.46	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte



Bradley Maxwell

Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 11/03/08

Date 11/06/08

Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	15,805.94					Gross Pay	361.18	26,458.44
School Books	0.00	0.00	0.00	7,891.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,032.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay	<i>redacted</i>	

LR2219LN1

THE FRONT DESK, 802-334-5830 FAX 802-334-1902

10156
PRINTED IN U.S.A.

11/11/08
10:47 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/13/08 to 11/13/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
BICKFORD, GLEN R.	84.00	0.00	0.00										10160
BROE, LARRY J.	84.00	0.00	0.00										10161
DIAZ, CYNTHIA	481.18	0.00	0.00										10162
DIAZ, CYNTHIA	812.50	0.00	0.00										10163
GALLUP, ANDREW	380.00	0.00	0.00										10164
GALLUP, DAVID C.	769.23	38.46	0.00										10165
REED, LYELL	84.00	0.00	0.00										10167
ROUNSEVELLE, MONA C.	184.00	0.00	0.00										10168
MAXWELL, BRADLEY	38.25	0.00	0.00										10166
ALLEN, BARRY	42.50	0.00	0.00										10159
	2959.66	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte
Michael Marcotte

Bradley Maxwell
Bradley Maxwell

Barry Allen
Barry Allen

TOWN OF COVENTRY

Empl. DIAZ Dept. 110		DIAZ, CYNTHIA Pay Period 11/10/08				Date 11/13/08					
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	16,167.12					Gross Pay	481.18	26,939.62
School Books	0.00	0.00	0.00	7,891.00	Leave	Accrued	Taken	Remaining	Deductions		<i>redacted</i>
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	8.00	15.00	120.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay		<i>redacted</i>

10162
PRINTED IN U.S.A.

LR2218LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

TOWN OF COVENTRY

Empl. DIAZ Dept. 110		DIAZ, CYNTHIA Pay Period 11/10/08				Date 11/13/08					
Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	0.00	0.00	0.00	16,167.12					Gross Pay	812.50	27,752.12
School Books	1.00	812.50	812.50	8,703.50	Leave	Accrued	Taken	Remaining	Deductions		<i>redacted</i>
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
									Net Pay		<i>redacted</i>

10163
PRINTED IN U.S.A.

LR2218LN1 THE FRONT DESK, 802-334-5830 FAX 802-334-1902

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 11/17/08

Date 11/20/08

Description	Units	Rate	Amount	YTD	Deductions		Current		YTD	Totals	
					Leave	Accrued	Taken	Remaining		Current	YTD
TCT	1.00	361.18	361.18	16,528.30						Gross Pay	361.18 28,113.30 <i>redacted</i>
School Books	0.00	0.00	0.00	8,703.50						Deductions	
XRGL	0.00	0.00	0.00	285.00						Federal Tax	
Lister clerk	0.00	0.00	0.00	2,152.50						State Tax	
Snow Removal	0.00	0.00	0.00	400.00						FICA	
Tents	0.00	0.00	0.00	44.00						MEDI	
										Reimbursements	0.00 0.00
										Fringes	0.00 0.00 <i>redacted</i>
										Net Pay	

10265

11/24/08
09:06 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/27/08 to 11/27/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Eiac Amt	Check No

DIAZ, CYNTHIA													<i>redacted</i>
	361.18	0.00	0.00										10267
GALLUP, DAVID C.													
	769.23	38.46	0.00										10268

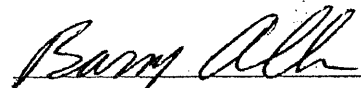
	1130.41	38.46	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen


11/24/08
09:06 am

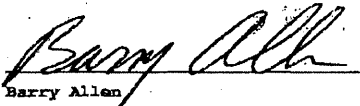
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 11/27/08 to 11/27/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	361.18	0.00	0.00										10267
GALLUP, DAVID C.													
	769.23	38.46	0.00										10268
	1130.41	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

Michael Marcotte

Bradley Maxwell

Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 11/24/08

Date 11/27/08

Description	Units	Rate	Amount	YTD	Deductions		Current		YTD	Totals	
					Leave	Accrued	Taken	Remaining		Current	YTD
TCT	1.00	361.18	361.18	16,889.48						Gross Pay	361.18 28,474.48
School Books	0.00	0.00	0.00	8,703.50						Deductions	<i>redacted</i>
EEGL	0.00	0.00	0.00	285.00						Federal Tax	
Lister clerk	0.00	0.00	0.00	2,152.50						State Tax	
Snow Removal	0.00	0.00	0.00	400.00						FICA	
Tents	0.00	0.00	0.00	44.00						MEDI	
										Reimbursements	0.00 0.00
										Fringes	0.00 0.00
										Net Pay	<i>redacted</i>

10267

LR2219LNI

THE FRONT DESK, 902-334-5630 FAX 902-334-1902

PRINTED IN U.S.A.

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 12/01/08

Date 12/04/08

Description	Units	Rate	Amount	YTD	Deductions	Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	17,250.66				Gross Pay	361.18	28,835.66
School Books	0.00	0.00	0.00	8,703.50	Leave	Accrued	Taken Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00				Federal Tax		
Lister clerk	0.00	0.00	0.00	2,152.50				State Tax		
Snow Removal	0.00	0.00	0.00	400.00				FICA		
Tents	0.00	0.00	0.00	44.00				MEDI		
								Reimbursements	0.00	0.00
								Fringes	0.00	0.00
								Net Pay	<i>redacted</i>	

10269

LR2210LN1

THE FRONT DESK, 802-334-6630 FAX 802-334-1802

PRINTED IN U.S.A.

12/08/08
10:42 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/11/08 to 12/11/08

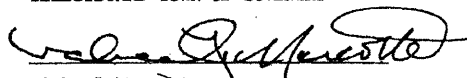
Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----- <i>redacted</i> -----													
DIAZ, CYNTHIA	361.18	0.00	0.00										10300
DIAZ, CYNTHIA	812.50	0.00	0.00										10301
GALLUP, DAVID C.	769.23	38.46	0.00										10302

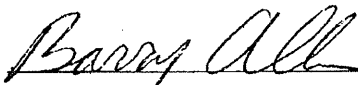
	1942.91	38.46	0.00										
=====													

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

12/09/08
06:07 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/10/08 to 12/10/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
MARCOTTE, MICHAEL													
	900.00	0.00	0.00										10305
MAXWELL, BRADLEY													
	750.00	0.00	0.00										10306
ALLEN, BARRY													
	750.00	0.00	0.00										10304
	2400.00	0.00	0.00										

redacted

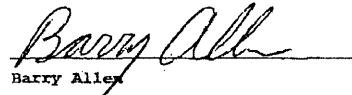
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY



Michael Marcotte

Bradley Maxwell



Barry Allen

12/15/08
09:03 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/18/08 to 12/18/08

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA	361.18	0.00	0.00										10307
GALLUP, DAVID C.	769.23	38.46	0.00										10308
	1130.41	38.46	0.00										

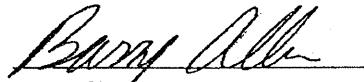
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

TOWN OF COVENTRY

Empl. DIAZ
Dept. 110

DIAZ, CYNTHIA
Pay Period 12/22/08

Date 12/24/08

Description	Units	Rate	Amount	YTD	Deductions		Current	YTD	Totals	Current	YTD
TCT	1.00	361.18	361.18	18,334.20					Gross Pay	361.18	30,731.70
School Books	0.00	0.00	0.00	9,516.00	Leave	Accrued	Taken	Remaining	Deductions	<i>redacted</i>	
EEGL	0.00	0.00	0.00	285.00					Federal Tax		
Lister clerk	0.00	0.00	0.00	2,152.50					State Tax		
Snow Removal	0.00	0.00	0.00	400.00					FICA		
Tents	0.00	0.00	0.00	44.00					MEDI		
									Reimbursements	0.00	0.00
									Fringes	0.00	0.00
										<i>redacted</i>	
									Net Pay		

10309

LR2219LNI

THE FRONT DESK, 802-334-5830 FAX 802-334-1802

PRINTED IN U.S.A.

12/29/08
11:30 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/01/09 to 01/01/09

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No

DIAZ, CYNTHIA														<i>redacted</i>
	361.18	0.00	0.00											10312
GALLUP, DAVID C.														
	769.23	38.46	0.00											10313

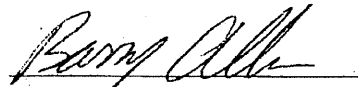
	1130.41	38.46	0.00											
=====														

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell

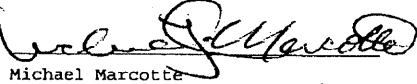

Barry Allen

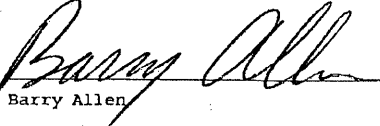
07/20/05
08:27 am

TOWN OF COVENTRY Payroll
Check Warrant Report
Check date 07/18/05 to 07/21/05

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----- <i>redacted</i> -----													
DIAZ, CYNTHIA	318.67	0.00	0.00										8154
GALLUP, DAVID C.	615.38	0.00	0.00										8155
	934.05	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
 we hereby certify that there is due to the several persons whose
 names are listed hereon the sum against each name and that
 there are good and sufficient vouchers supporting the payments
 aggregating \$ *redacted*
 Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY 7/20/05

 Michael Marcotte

Bradley Maxwell

 Barry Allen



12/01/05
08:19 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/01/05 to 12/01/05

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<i>redacted</i>													
DIAZ, CYNTHIA	318.67	0.00	0.00										8387
GALLUP, DAVID C.	615.38	0.00	0.00										8388
	934.05	0.00	0.00										

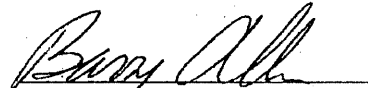
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

12/1/05


Michael Mardotte

Bradley Maxwell


Barry Allen

12/05/05
11:52 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/08/05 to 12/08/05

Page 1 of 1
Administrator

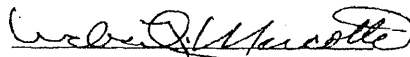
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BROE, LARRY J.	73.50	0.00	0.00										8389
DIAZ, CYNTHIA	476.17	0.00	0.00										8390
GALLUP, DAVID C.	615.38	0.00	0.00										8391
REED, LYELL	141.75	0.00	0.00										8392
	1306.80	0.00	0.00										

redacted

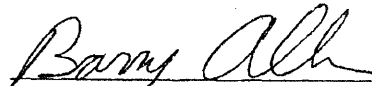
To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY

1215403


Michael Marcotte

Bradley Maxwell


Barry Allen

12/13/05
02:29 pm

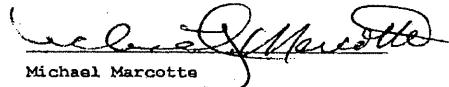
TOWN OF COVENTRY Payroll
Check Warrant Report #
Period end date 11/09/05 to 12/14/05

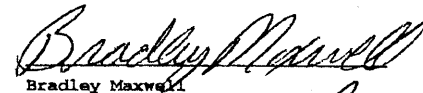
Page 1 of 1
Administrator

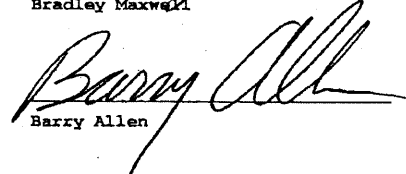
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
BROE, LARRY J.														
	73.50	0.00	0.00											8389
DIAZ, CYNTHIA														
	318.67	0.00	0.00											8382
DIAZ, CYNTHIA														
	318.67	0.00	0.00											8384
DIAZ, CYNTHIA														
	725.68	0.00	0.00											8385
DIAZ, CYNTHIA														
	318.67	0.00	0.00											8387
DIAZ, CYNTHIA														
	476.17	0.00	0.00											8390
DIAZ, CYNTHIA														
	318.67	0.00	0.00											8420
GALLUP, DAVID C.														
	615.38	0.00	0.00											8383
GALLUP, DAVID C.														
	615.38	0.00	0.00											8386
GALLUP, DAVID C.														
	615.38	0.00	0.00											8388
GALLUP, DAVID C.														
	615.38	0.00	0.00											8391
GALLUP, DAVID C.														
	615.38	0.00	0.00											8421
REED, LYELL														
	141.75	0.00	0.00											8392
ROUNSEVELLE, MONA C.														
	128.00	0.00	0.00											8422
	5896.68	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

12/20/05
11:14 am

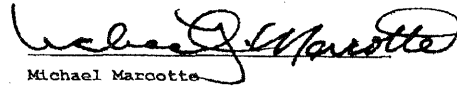
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/20/05 to 12/20/05

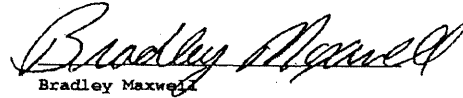
Page 1 of 1
Administrator

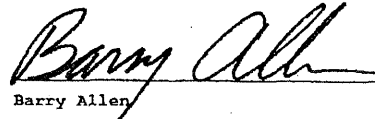
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													<i>redacted</i>
	318.67	0.00	0.00										8424
DIAZ, CYNTHIA													8425
	725.68	0.00	0.00										
GALLUP, DAVID C.													8426
	615.38	0.00	0.00										
	1659.73	0.00	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

12/28/05
05:23 pm

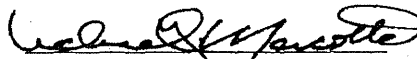
TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 12/28/05 to 12/28/05

Page 1 of 1
Administrator

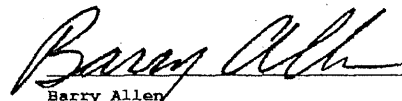
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA								redacted						
	318.67	0.00	0.00											8427
GALLUP, DAVID C.														
	615.38	0.00	0.00											8428
	934.05	0.00	0.00											

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte


Bradley Maxwell


Barry Allen

01/05/09
11:02 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/08/09 to 01/08/09

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SAVAGE, WENDY A.	231.00	0.00	0.00										10316
DIAZ, CYNTHIA	361.18	0.00	0.00										10314
GALLUP, DAVID C.	769.23	38.46	0.00										10315
	1361.41	38.46	0.00										


redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta

Bradley Maxwell


Barry Allen

01/12/09
01:43 pm

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/15/09 to 01/15/09


Page 1 of 1
Administrator

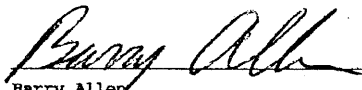
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													
	761.18	0.00	0.00										10317
DIAZ, CYNTHIA													
	812.50	0.00	0.00										10318
GALLUP, DAVID C.													
	769.23	38.46	0.00										10319
	2342.91	38.46	0.00										

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotta


Bradley Maxwell


Barry Allen

01/26/09
10:02 am

TOWN OF COVENTRY Payroll
Check Warrant Report #
Check date 01/29/09 to 01/29/09

Page 1 of 1
Administrator

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
DIAZ, CYNTHIA													10351
	361.18	0.00	0.00										
GALLUP, DAVID C.													10352
	769.23	38.46	0.00										
	1130.41	38.46	0.00										

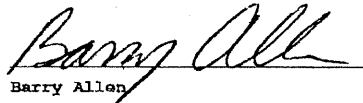
redacted

To the Treasurer of TOWN OF COVENTRY
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ *redacted*
Let this be your order for the payments of these amounts.

SELECTBOARD TOWN OF COVENTRY


Michael Marcotte

Bradley Maxwell


Barry Allen

Confidential

MEMO

TO: Kelley Clark, Detective Sergeant, VT State Police
FROM: Anne Marie Mooney, CFE
DATE: March 2, 2007
RE: Town of Coventry, VT

We have copies of most of the Coventry business records to substantiate our findings.

We have worked with *redacted* Supervisor of Deposit Services, at Community National Bank in Derby, telephone 802-334-7915 to obtain Coventry's bank records and checks. The bank's written policy to honor checks within 3 months old is not enforced; hence, Cynthia's stale dated checks of more than 6 months, and Cynthia's late deposited checks for taxes, recordings, dog fees, licenses and more were always honored except if they were NSF (not sufficient funds).

There were significant amounts of cash payments for property taxes, and all cash taken in is not explained or accounted for. Cash and checks were not reconciled, and there was not oversight for any activity.

Should the state pursue this matter, it would be beneficial to obtain the town's records that exist and to obtain Diaz's personal bank records; *redacted*

redacted . If you develop a time line of Diaz history, you will see that she avoided paying her property taxes in 2004, falsified town records, and appears to try to *redacted* We believe that *redacted*

redacted
redacted
In 4/05, she paid back *redacted* sold one of two homes to *redacted* for \$ *redacted* and purchased a new Toyota Tacoma truck, VT license #BGB159.

Calculation for her delinquent taxes is as follows:

2004 due 11/4/04 \$3,284.57
day late penalty of 8% \$262.77
1% interest per month for first 3 months \$98.54
1 ½% interest per months for 4 months \$197.07

Total due: \$3,842.95

However, if *redacted* we think that *redacted*
redacted

Should you need additional assistance, please call me *redacted*

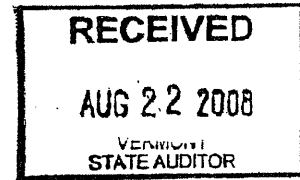
MEMO

TO: File
FROM: Anne Marie Mooney, CFE
DATE: February 21, 2007
RE: Town of Coventry, VT

I spoke to Attorney William Davies by telephone 802-334-8881. He authorized me to release all information and documents to law enforcement after we visited Coventry, VT from 2/26/07 through 3/1/07.

He requested that we advise law enforcement that the town meeting for the election of town clerk would be held on 3/6/07.

TOWN OF COVENTRY
P.O. BOX 104
COVENTRY, VT. 05825



August 21, 2008

Mr. Joseph Juhasz
Office of State Auditor
132 State St.
Montpelier, Vt. 05633-1400

Dear Joe,

The Coventry Town Select board formally requests the assistance from the Office of State Auditor to review a fraud audit report done by Anne-Marie Mooney for the Town of Coventry. The Coventry Select board, with advice from Town Attorney William Davies, has not reviewed this report as of this date. We would ask that your office discuss this report with Orleans County States Attorney Keith Flynn and forward a copy of the report to Attorney General William Sorrell to determine if prosecution is warranted.

Should it be found that no prosecution is warranted, we would request that your office review this report with Coventry Town Clerk and Treasurer, Cynthia Diaz. After your office has reviewed the report with the Coventry Town Clerk and Treasurer, the Coventry Select board would request a meeting with you, Town Attorney William Davies, fraud auditor Anne-Marie Mooney, and Coventry Town Clerk and Treasurer Cynthia Diaz in order to review and discuss the report. We would then need to formulate a comprehensive plan to bring the Office of Town Clerk and Treasurer back into compliance should there be any deficiencies found in the fraud audit report.

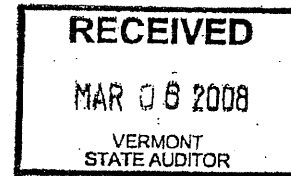
I look forward for your assistance on this matter and should you have any questions, please feel free to contact me at 334-2132(w) or ^{redacted}. Should you need to use the U.S. mail, please send to ^{redacted}, Newport, Vt. 05855. My e-mail address is ^{redacted}

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael J. Marcotte". The signature is fluid and cursive.

Michael J. Marcotte
Chairman
Coventry Town Select board

Anne Marie Mooney, CFE, Inc.
PO Box 24
Atkinson, NH 03811



March 1, 2008

Mr. Thomas M. Salmon, CPA
Vermont State Auditor
132 State Street
Montpelier, VT 05633-5101

Privileged & Confidential

Re: Town of Coventry, VT

Dear Mr. Salmon:

We thank you for your time and that of Joseph Kuhsz in reviewing this matter and our report. I am writing you to give an overview of the issues and suggestions for follow up.

The Town of Coventry under attorney-client privilege of Town Counsel William Boyd Davies retained us in August 2006 to review books and records of the town as kept by town clerk Cynthia Diaz. It is important to understand the timeline and series of events as they took place while we performed our review.

Background

Diaz was elected to this position by 1 vote in March 2004 for a period of 3 years, ending March 2007. She was re-elected by a landslide vote and remains in this position until March 2010.

We were informed that prior to 2003 until April 2005, she held a bookkeeping position with Gray's Paving. In April 2005, an audit disclosed that she had issued numerous checks to herself in the amount of more than *redacted* for hours that were unaccountable. The Orleans States Attorney opened an investigation, and Diaz was indicted in April 2006; the charges were since dropped in August 2007. In April 2005, Diaz was fired from Gray's, but Gray did not want to prosecute. In April 2005, she sold one of her 2 homes and property to *redacted* an INS border patrol agent for \$ *redacted*. She voluntarily paid Gray's \$ *redacted*

Overview

We reviewed most of the town's books and records from 2004 through 2006. For each year, the records were kept inconsistently. We could not balance any of the records financially; so, we performed total transaction analysis of the records and focused our attention on taxes paid/collected in cash.

Attorney-Client Privilege
Work Product Doctrine

We examined official town records, tax bills, receipts, bank statements, her bank deposit slips, petty cash checks, etc. and compared them to bank records. We noted the discrepancies, documented them and confronted Diaz (per our written report).

We believe that she

redacted

redacted

redacted

We compiled

spreadsheets of information regarding the years 2004 through 2006; although we could not account for all discrepancies, we noted what we could.

Diaz recorded that she paid her property taxes by check for 2 parcels of land and 2 homes in November 2004. In reality, she had not paid her taxes until 6/6/05 (not including penalties and interest). She did not make any cash deposits for the town (including tax payments and late fees) collected after 11/4/04 until 6/6/05. This practice was also noted in 2006, and in 2007.

We conclude that when she sold a home to redacted in April 2005, official town records reflected that she had paid property taxes in 11/04 when they had not been paid (redacted). We also believe redacted

redacted

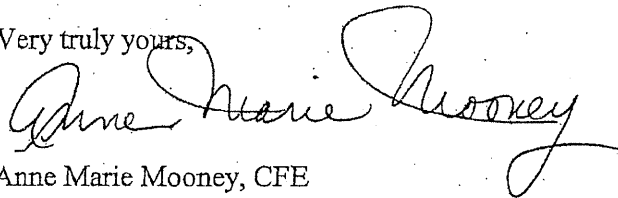
Follow Up

Diaz is an elected official in VT redacted. We cannot account for the cash collected by her office. We have documented falsified records. She could have redacted. It would be in the best interests of the State and the Town to continue this investigation and subpoena her personal bank account records and her personal State and Federal income tax records. We would be happy to further assist you in this matter.

Please visit my web site: www.annemariemooneycfeinc.com

We thank you for your time and consideration in this matter. You can reach me at redacted redacted

Very truly yours,



Anne Marie Mooney, CFE

MEMO

TO: File

FROM: Anne Marie Mooney, CFE
James Taylor, CIA, CFE

DATE: August 1, 2007

RE: Town of Coventry, VT

During our ongoing review of policies, procedures and record keeping for the town, we reviewed several documents with Town Clerk Cynthia Diaz in her office at the Coventry Community Center during evening office hours on 2/28/07. We focused our discussion on the payment of property taxes by cash and by check. In 2004, property taxes were due by 11/4/04. If payment was delinquent, penalties and interest were owed until full payment or the property would go to tax sale. Diaz keeps carbon copies of deposit tickets in bound books. We copied all of her deposit tickets that were submitted to Community National Bank (CNB) for the town's account.

EXHIBIT 1

Diaz was asked to examine a copy of the deposit ticket dated 8/19/04 for \$5,883.21 comprised of \$1,840 in cash and 4 items recorded as checks. Her normal practice is to list currency without any explanation on the ticket, and to list the last name of the tax payor and the amount of the check on the ticket. Diaz was asked to explain the arrow that was marked from Frederick Webster's name to currency of \$1,840. She stated that Webster paid \$1,840 in cash and gave her a check for \$597.61 in payment of his 2004 property taxes. She was asked to note this on the ticket copy and initial and date same. She did so.

EXHIBIT 1A

Diaz was then shown the copy and details of the 8/19/04 deposit ticket as retrieved from CNB. Currency of \$1,840 and 4 checks, all totaling \$5,883.21 were deposited on 8/20/04.

There was not a check for \$597.61 from Webster in this deposit. There was a town check number 7535 issued to "Cynthia Daiz" for \$597.61 dated 8/10/04. We had examined this check during our visit on 8/11/06. Diaz is authorized to print and sign town checks (for i.e. payroll, vendor and petty cash) when warrants with documentation are approved by the town selectmen. We had noted that Diaz had been misspelled and requested, at that time, back up documentation from her. She was never able to produce documentation for this check that was issued by her and to her for petty cash expenses.

Attorney-Client Privilege
Work Product Doctrine

Diaz was asked to explain why her town check for \$597.61 was in this deposit and why a check for Webster was not. She began to search for her petty cash back up documentation. We reminded her that she was never able to produce any back up. She reviewed her handwritten tax records for 2004 property tax payments for Webster and said that he paid \$2,434.52 in cash on 8/11/04. Diaz was again asked why her petty cash check was deposited. She said that she probably needed cash to make change for those tax payors that paid in cash.

EXHIBIT 1B

Diaz maintained an Excel spreadsheet showing various payments of 2004 property taxes noting whether payment is in cash or check and pertinent dates, amounts, and check numbers. This document indicates Frederick Webster paid \$2,434.52 in cash for 2004 property taxes on 8/11/2004.

EXHIBIT 1C

A tax stub is the bottom of the tax bill document. It is normally completed to indicate payment of taxes on various parcels. Per Town Clerk Diaz, tax stubs are maintained by the clerk as backup evidence of tax payment. This exhibit represents tax stubs for Frederick Webster indicating payment of his 2004 property taxes in cash for two parcels of land.

EXHIBIT 1D

This exhibit is: 1) Town of Coventry check number 7535 issued to Cynthia Daiz (misspelled last name) on 8/10/2004 in the amount of \$597.61; and, 2) accompanying check warrant report showing petty cash entry for the \$597.61 expenditure. There is no supporting documentation for this disbursement.

EXHIBIT 2

Diaz was asked to examine a copy of a CNB deposit ticket dated 11/6/04 for \$14,300.78 of which \$655.43 is listed as currency and 12 checks for property taxes. This carbon copy of the deposit ticket appears exactly as contained in her deposit book with her notation and initials. This ticket lists Diaz as paying her property taxes of \$3,284.57 by check. She said that this was accurate and referred to the town tax records kept in her own handwriting in which she recorded that she paid her taxes by personal CNB check number 116 on 11/4/04. She also kept the original tax ticket stub reflecting this information of which we have a copy.

EXHIBIT 2A

Diaz maintained an Excel spreadsheet showing various payments of 2004 property taxes noting whether payment is in cash or check and pertinent dates, amounts, and check numbers. This document indicates Cynthia Diaz paid \$3,284.57 for 2004 property taxes by check number 116 dated 11/4/2004.

EXHIBIT 2B

A tax stub is the bottom of the tax bill document. It is normally completed to indicate payment of taxes on various parcels. Per Town Clerk Diaz, tax stubs are maintained by the clerk as backup evidence of tax payment. This exhibit represents the tax stub for Cynthia J. Diaz indicating payment of her 2004 property taxes by check number 116 on 11/4/2004.

EXHIBIT 2C

Diaz was then shown a copy and details of the 11/6/04 deposit ticket as retrieved from CNB. Currency of \$3,940 and 12 checks, totaling \$14,300.78 were deposited on 11/16/04. She was asked why her check did not appear in the deposit and why currency had increased to \$3,940 from her deposit ticket entry of \$655.43 (see EXHIBIT 2). She hesitated. Diaz reviewed the book of carbon deposit tickets and rubbed her hand between the ticket of 11/1/04 for \$438 marked "recordings" and her ticket of 11/6/04 that was copied over the 11/1/04 ticket. She said that the deposit ticket recorded by her carbon deposit ticket that matched the bank's was missing from the bound book, and that the bank's records were accurate.

Diaz rambled on to say that before she took the money/check bag to the bank, the contents spilled out in the town's vault. She picked up what she could and deposited the items with another deposit ticket. She was again asked to explain how currency increased to \$3,940 and why her check was absent.

EXHIBIT 2D

Diaz was then shown a copy of a deposit ticket dated 11/1/04 with 15 checks listed for "recordings" in the amount of \$438. She reviewed the carbon ticket in her book. We told her that this ticket was a true deposit and had been written over to create the false 11/6/04 ticket.

EXHIBIT 2E

Attorney-Client Privilege
Work Product Doctrine

Diaz was shown the copy of the deposit ticket and details of the CNB deposit on 11/2/04. This ticket matches the 11/1/04 carbon ticket for \$438.00.

EXHIBIT 3

Diaz was asked to review a copy of a deposit ticket dated 5/31/05 for \$16,124.02 for 12 items. We couldn't read this ticket during our visit on 8/11/06, so we asked her to clarify what this ticket represented for deposits. She told us that the deposit contained an adding machine tape that included 12 amounts. She handwrote on this copy that \$16,124.02 was comprised of 12 checks.

EXHIBIT 3A

Diaz was then asked to examine this same deposit ticket during our visit on 12/21/06. She said that the deposit was comprised of \$12,782.02 by checks and \$3,246.00 in cash. She had dated and initialed this ticket.

EXHIBIT 3B

Diaz was asked to examine a copy of the deposit ticket and details of the 5/31/05 ticket as retrieved from CNB. The deposit of \$3,246.00 as cash and 12 checks for \$12,782.02, totaling \$16,124.02 was deposited on 6/6/05. She was asked to explain 2 personal (Cynthia J. Diaz) checks drawn on CNB for: 1) \$200, number 112 dated 10/31/04 payable to "cash"; and 2) \$3,284.57, number 116 dated 11/4/04 with notation "2004 taxes". She hesitated "Are you accusing me of not paying my property taxes?" Diaz was asked again to explain the \$200 check and \$3,284.57 check. She was told that penalties and interest would be more than \$3,484.57 (combination of the 2 checks) that she submitted.

Diaz lastly commented "Well, I can always pay money back for my delinquent taxes".

Attachments

EXHIBIT 1

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.



Community
NATIONAL BANK
Dorby, Vermont 05829

DATE 8/19/04 19

ALL ITEMS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE STATE AND FEDERAL AGREEMENT

204
Taxi

TOWN OF COVENTRY

redacted

	DOLLARS	CENTS
CURRENCY	1840	-
COIN		
LIST EACH CHECK		
1. <i>Wage</i>	57	61
2. <i>Fuel</i>		
3.		
4.		
5. <i>Auto</i>	150	04
6.		
7.		
8. <i>Wage</i>	300	56
9.		
10. <i>Food</i>		
11. <i>Auto</i>	146	-
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE STATE AND FEDERAL AGREEMENT

Fred webster
Pd \$1840 in cash
toward 2004 taxes
Then he wrote a ✓ for
597.61 toward
2004 taxes.

[Signature]
8/24/04

TELETYPE
TRANSFER
TOTAL DEPOSITS
MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

TOTAL ITEMS 4

58-102/116

Community National Bank

DEPOSIT TICKET	Community National Bank
DATE: 8/20/04	AMOUNT: \$5,883.21
CASH	5,883.21
CHEQUES	0.00
TOTAL DEPOSIT	5,883.21
ACCOUNT NO.	100030022
DATE	08/20/2004
AMOUNT	\$5,883.21

redacted

COMMUNITY NATIONAL BANK
DERBY, VT

3333 61121

Account: redacted Item: 100030022, Amount: \$5,883.21, Date: 08/20/2004

Account: redacted Item: 100030022, Amount: \$5,883.21, Date: 08/20/2004

CASH TICKET

TELLER NO. 58

COMMUNITY NATIONAL BANK
DERBY BRANCH

ED4 DEPOSIT
8/20/2004 16:32:45 P11

ACCOUNT# 1058 TRB redacted 59

TELEPH# 1058 TRB redacted 59

CASH III \$ 1,840.00

redacted

redacted

COMMUNITY NATIONAL BANK
DERBY, VT

3333 61121

Account: redacted Item: 100030023, Amount: \$1,840.00, Date: 08/20/2004

Account: redacted Amount: \$1,840.00, Date: 08/20/2004

redacted

redacted

Account: redacted Item: 100030024, Amount: \$1,527.04, Date: 08/20/2004

Account: redacted Item: 100030024, Amount: \$1,527.04, Date: 08/20/2004

redacted

redacted

Account: redacted Item: 100030025, Amount: \$502.56, Date: 08/20/2004

Account: redacted Item: 100030025, Amount: \$502.56, Date: 08/20/2004

redacted

redacted

Account: redacted Item: 100030026, Amount: \$1,416.00, Date: 08/20/2004

Account: redacted Item: 100030026, Amount: \$1,416.00, Date: 08/20/2004

TOWN OF COVENTRY
P.O. BOX 134
COVENTRY, VT 05423-0134

CHECK NO. 7535

55-108118 CHECK NO.

Five hundred ninety-seven & 61/100 Dollars

08/20/04 ***597.61 AMOUNT

PAY TO THE ORDER OF CYNTHIA DATE

redacted

redacted

redacted

COMMUNITY NATIONAL BANK
DERBY, VT

3333 61121

3333 61121

Account: redacted Item: 100030027, Amount: \$597.61, Date: 08/20/2004

Account: redacted Item: 100030027, Amount: \$597.61, Date: 08/20/2004

2003 PROPERTY TAX PAYMENTS

NAME	TAX DUE	DATE	AMT PD	CASH	CK #	NAME ON CK
WALLACE JOHN	\$419.83	8/26	419.83		3793	Same
WARNER ROSE	\$523.76	10/26	523.76		4588	
WATSON JOHN V	1379.13 \$2,002.71	11/1	2379.13		2331	Mortgage Services
WATSON MEREDITH	\$69.42	7/21	69.42			Pd.
WEBSTER FREDERICK	\$147.90	8/11/04		147.90		Same
WEBSTER FREDERICK	\$2,286.62	8/11/04		2286.62		
WEST AKEMI MIYAZAWA	\$1,829.15	11/1	1829.15		5826	
WHEELER JOHN	\$502.56	8/19	502.56		✓	
WHEELER JOHN JR	\$729.56	11/1	729.56		3718	
WHITAKER CHARLES	\$728.94	11/4	728.94		331	
WILCOX THELMA	\$2,071.38	11-2	2071.38		266	Same
WILCOX THELMA	\$119.23	11-2	119.23		266	"
WILLARD LAURA	\$664.05	10/30	664.05		846	
WOOD DANIEL	\$95.08	11-4	95.08		5	new check community D weed
WOOD HAROLD SR	\$271.66	9/15/04	271.66		3077	Jr not Sr
WOODARD JUDY	\$124.51	11-2-04	124.51	\$100	1820	Same
WRIGHT CLAIRE	\$595.79	11/1	595.79		2556	
WRIGHT DONALD	\$1,950.98	11-2-04	1950.98		258022	community
WRIGHT HAZEN	\$1,104.12	10/27	1104.12		6624	
WRIGHT NANCY	\$159.98	10/26	159.98		1502	

TOWN OF COVENTRY

PAYMENT DUE		TAX YEAR
11/04/2004		2004
OWNER NAME		
WEBSTER FREDERICK		
PARCEL ID		
OTH44004.		
AMOUNT DUE	2,286.62	
AMOUNT PAID	2286.62 cash	

TOWN OF COVENTRY

PAYMENT DUE		TAX YEAR
11/04/2004		2004
OWNER NAME		
WEBSTER FREDERICK		
PARCEL ID		
OTH01018.B		
AMOUNT DUE	147.90	
AMOUNT PAID	147.90 cash	

TOWN OF COVENTRY

7535

VEND: PETTYCASH: CYNTHIA DAIZ

TRANS. DATE	INVOICE/REF. NO.	GROSS AMOUNT	DEDUCTION	NET AMOUNT
08/09/04	through Aug	597.61	0.00	597.61

597.61	0.00	597.61
TOTAL GROSS	TOTAL DEDUCTION	CHECK AMOUNT

TOWN OF COVENTRY

P.O. BOX 104
COVENTRY, VT 05825-0104

COMMUNITY NATIONAL BANK
DERBY, VERMONT 05829

58-102/116

CHECK NO.

7535

Five hundred ninety-seven & 61/100 Dollars

DATE
08/10/04

AMOUNT
*****597.61

PAY
TO THE
ORDER
OF

CYNTHIA DAIZ
redacted
COVENTRY VT 05825

Cynthia Daiz
AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

redacted

redacted

08/10/2004
06:06 pm

TOWN OF COVENTRY Accounts Payable
Check Warrant Report #

All Invoices For Check Acct 20 (GENERAL FUND) 07/14/2004 To 08/10/2004

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
			1694.62	0.00	1694.62	7525	08/10/04 ✓
ALLSTATES	2004	remaining amount 2004					
BC/BS	Aug '04	health insurance	622.76	0.00	622.76	7513	08/05/04
BC/BS	PR-06/03/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS	PR-06/10/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS	PR-06/17/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS	PR-06/24/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS	PR-07/08/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS	PR-07/14/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS	PR-07/22/04	Payroll Transfer	18.87	0.00	18.87	7511	08/05/04
BC/BS			20.00	0.00	20.00	7528	08/10/04 ✓
CHRONICLE	Cov Day	Coventry Day					
	009825	weld wire, staples, com	36.97	0.00	36.97	7529	08/10/04 ✓
COLTON	108069	paint & Prime CC	256.00	0.00	256.00	7530	08/10/04
CONTRACT	108080	wash & Paint CC	1475.00	0.00	1475.00	7530	08/10/04 ✓
CONTRACT	264059	gravel & brush removal	212.50	0.00	212.50	7531	08/10/04 ✓
		loads of gravel, dig flooring for stairs trucking fill					
DESMARAIS	06/29/04		132.88	0.00	132.88	7526	08/10/04 ✓
FRONTDESK	31835	Mike copy paper	4.75	0.00	4.75	7532	08/10/04 ✓
FRONTDESK	32207	picture frame DR F	4.95	0.00	4.95	7532	08/10/04 ✓
JUDDY	06-07-11-04	Coventry Day	127.30	0.00	127.30	7533	08/10/04 ✓
LOWRY	July		1000.00	0.00	1000.00	7510	08/04/04
NORFARM	33903	Fittings	10.24	0.00	10.24	7534	08/10/04 ✓
PETTYCASH		through Aug postage, envelopes, cov	597.61	0.00	597.61	7535	08/10/04 ✓
		Frank Carboneau's contributions to coventry day =136.83					
ROYER	July 2004	July David & Lester	64.58	0.00	64.58	7536	08/10/04 ✓
SONNYS	1149	Coventry Day Tents	1535.60	0.00	1535.60	7537	08/10/04
SWT	PR-06/03/04	Payroll Transfer	28.03	0.00	28.03	7502	07/30/04
SWT	PR-06/10/04	Payroll Transfer	52.59	0.00	52.59	7502	07/30/04
SWT	PR-06/17/04	Payroll Transfer	27.22	0.00	27.22	7502	07/30/04
SWT	PR-06/24/04	Payroll Transfer	37.27	0.00	37.27	7502	07/30/04
SWT	PR-07/01/04	Payroll Transfer	36.65	0.00	36.65	7538	08/10/04
SWT	PR-07/08/04	Payroll Transfer	24.93	0.00	24.93	7538	08/10/04
SWT	PR-07/12/04	Payroll Transfer	2.59	0.00	2.59	7538	08/10/04
SWT	PR-07/14/04	Payroll Transfer	24.93	0.00	24.93	7538	08/10/04
SWT	PR-07/22/04	Payroll Transfer	30.93	0.00	30.93	7538	08/10/04
SWT	PR-07/29/04	Payroll Transfer	29.88	0.00	29.88	7538	08/10/04
SWT			300.00	0.00	300.00	7539	08/10/04
TOPHAT	10671	Coventry Day Bounce cast	300.00	0.00	300.00	7539	08/10/04
VERIZON	2288 - July	8027542288	170.38	0.00	170.38	7540	08/10/04 ✓
VERIZON	6564 July '0	8027546564	52.63	0.00	52.63	7540	08/10/04 ✓
VMERS	April 2004	retirement april	90.86	0.00	90.86	7512	08/05/04
VMERS	July '04	retirement	121.15	0.00	121.15	7514	08/05/04
VMERS	June 2004	June 2004	121.15	0.00	121.15	7503	07/30/04
VMERS	May 2004		121.15	0.00	121.15	7503	07/30/04
VMERS	PR-06/03/04	Payroll Transfer	27.26	0.00	27.26	7503	07/30/04
VMERS	PR-06/10/04	Payroll Transfer	27.26	0.00	27.26	7503	07/30/04
VMERS	PR-06/17/04	Payroll Transfer	27.26	0.00	27.26	7503	07/30/04
VMERS	PR-06/24/04	Payroll Transfer	27.26	0.00	27.26	7503	07/30/04
VMERS	PR-07/08/04	Payroll Transfer	27.26	0.00	27.26	7514	08/05/04
VMERS	PR-07/14/04	Payroll Transfer	27.26	0.00	27.26	7514	08/05/04
VMERS	PR-07/22/04	Payroll Transfer	27.26	0.00	27.26	7514	08/05/04
VMERS	PR-07/29/04	Payroll Transfer	27.26	0.00	27.26	7514	08/05/04

08/10/04
06:06 pm

TOWN OF COVENTRY Accounts Payable

Page 2
Administrator


Check Warrant Report #

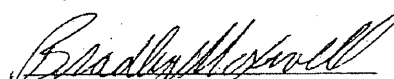
All Invoices For Check Acct 20 (GENERAL FUND) 07/14/2004 To 08/10/2004


Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VTELCO	VERMONT ELECTRIC CO-OP	5/28 -6/28/0 Route 14	150.12	0.00	150.12	7527	08/10/04
VTELCO	VERMONT ELECTRIC CO-OP	6/28 -7/30/0 Route 14	150.12	0.00	150.12	7541	08/10/04
VTEMP	VT DEPT OF EMPLOYMENT & TRAINI	2nd quarter VT Det 2-04	61.54	0.00	61.54	7515	08/05/04
Report Total			9,780.05	0.00	9,780.05		

Selectmen

To the Treasurer of TOWN OF COVENTRY, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *****9,780.05
Let this be your order for the payments of these amounts.


Michael Marcotte


Bradley Maxwell


Barry Allen

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL-POINT PEN.



Community
NATIONAL BANK
Derby, Vermont 05829

DATE 11/6/04 19

2004
Taxes

	DOLLARS	CENTS
CURRENCY	655	43
COIN		
LIST EACH CHECK		
Bondin	30	16
Dorland	412	01
DePuy	1825	45
Gardner	1189	78
Grady	1020	77
Grady	452	76
Guillette	547	84
Glazier	381	83
Vandey	1047	38
Harris	333	54
Whipple	1993	73
Carter	250	53
Diaz	3084	57
16	1000	00
16	80	
17		
18		
19		
20		

TOWN OF COVENTRY

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

redacted

80

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

TOTAL DEPOSIT 14300 78

TOTAL ITEMS 18

58-102/116

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

hibit 2A Diaz maintained spreadsheet showing 2004 property tax payments

2003 PROPERTY TAX PAYMENTS

NAME	TAX DUE	DATE	AMT PD	CASH	CK #	NAME ON CK
DALPE JACQUES	\$236.94	9/13/04	236.94		2632	Madelina Dalpe
DARBY EDWARD	\$1,313.00	10/22	1313		5275	
DARLING DAVID	\$412.01	11/4	412 ⁰¹		4299	
DAVIS HAROLD	\$870.53	9-16-04	870.53		10025068	Chittenden
DESROCHERS RENE	\$463.32	10/20	463.32		1298	
DESROCHES ALAN	\$740.88	11/1	740 ⁸⁸		126331	Mortgage Services
DEVOST BARBARA	\$250.53	11-2	250.53		174	Victor L. Carter
DEVOST RICHARD N	\$864.36	11-2-04	864.36		4307	same
DEWING BRIAN	\$1,356.22	11-2	1356.22		462	same
DEZOTELLE MARIA	\$278.86	8/26	278.86		226	Same
DIAZ CYNTHIA J	\$3,284.57	11/4	3284 ⁵⁷		116	
DION CHARLES	\$641.41	8/27	641.41		883	Same
DONCASTER OTIS	\$1,056.78	11-2	1056.78		6249	Same
DONDERO DONALD LUTHER	\$845.84	10/28	845.84		409	
DOPP WANDA	\$275.77	9/7	275.77		2469	same
DORAIS CLAUDE A	\$476.91	8/1/05	565.12			
DROWN CHARLES	\$149.41	11-2	149.41		4396	same
DROWN CHARLES	\$817.99	11-2	817.99		"	
DROWN CHARLES	\$782.93	11-2	782.93		"	
DROWN CHARLES SR	\$789.31	11-2	789.31		4396	
DROWN GERTRUDE	\$466.69	9/27/04	466.69		4167	Same
DUCHARME BEATRICE	\$591.68	10/27/04	591.68		779	
DUFF NORMAN	\$372.77	10/23	372.77		2706	
DUROCHER ALFRED	\$481.57	11-4-04	481.57		1516	

17343.37

TOWN OF COVENTRY

PAYMENT DUE		TAX YEAR
11/04/2004		2004
OWNER NAME		
DIAZ CYNTHIA J		
PARCEL ID		
OTH01013.A		
AMOUNT DUE	3,284.57	PAID <u>11-9-04</u> ✓ 116
AMOUNT PAID		

Community National Bank

DEPOSIT TICKET
 794 CLEAR COPY - MAIL COPY TO FEDERAL RESERVE

Community
 FEDERAL RESERVE BANK

DATE: 11/16/04

	AMOUNT	CHECK NO.
CURRENCY	3940	
COM		
Bank	30	116
Bank	412	01
Bank	1325	45
Bank	1659	78
Bank	1000	77
Bank	452	74
Bank	517	84
Bank	87	83
Bank	1007	87
Bank	723	87
Bank	798	72
Bank	250	83

TOTAL DEPOSIT: 14300.78

ACCOUNT NO. 100070295

DATE: 11/16/04

Account: redacted Item: 100070294, Amount: \$14,300.78, Date: 11/16/2004

CASH TICKET
 TELLER NO. 33

COMMUNITY NATIONAL BANK
 NEWPORT BRANCH

DOB DEPOSIT
 11/16/2004

ACCOUNT NO. 100070295

TELLER: [redacted]

CASH IN: 3940.00

1518.00

1518.00

15

Account: redacted Item: 100070295, Amount: \$3,940.00, Date: 11/16/2004

COMMUNITY NATIONAL BANK

DATE: 11/16/04

AMOUNT: 14300.78

ACCOUNT NO. 100070295

DATE: 11/16/04

Account: redacted Item: 100070294, Amount: \$14,300.78, Date: 11/16/2004

COMMUNITY NATIONAL BANK

DATE: 11/16/04

AMOUNT: 3940.00

ACCOUNT NO. 100070295

DATE: 11/16/04

Account: redacted Item: 100070295, Amount: \$3,940.00, Date: 11/16/2004

ONLY

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN.



Community
NATIONAL BANK
Derby, Vermont 05829

2

DATE 11/1/04 19

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

Oct 20
reading

TOWN OF COVENTRY

redacted

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
1 <i>Lawson</i>	21	-
2 <i>Archer</i>	7	-
3 <i>Tracy</i>	45	-
4 <i>Tracy</i>	28	-
5 <i>Tracy</i>	7	-
6 <i>Jones</i>	21	-
7 <i>Tracy</i>	7	-
8 <i>Tracy</i>	21	-
9 <i>Jones</i>	8	-
10 <i>Tracy</i>	28	-
11 <i>Hunter</i>	10	-
12 <i>Bennett</i>	7	-
13 <i>Bennett</i>	45	-
14 <i>Tracy</i>	45	-
15 <i>Tracy</i>	126	-
16		
17		
18		
19		
20		

PLEASE ENTER TOTAL DEPOSIT AMOUNT IN THIS SPACE

438

TOTAL DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDC

58-102/116

FOR CLEAR COPY PRESS FIRMLY WITH BALL POINT PEN



Community NATIONAL BANK
Dorby, Vermont 05829

DATE 5/31/05 19

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

OK Taxes
xxxx
Please Note
Tried to
Copy dark
E on photo
redacted
But this
didn't come out
So I wrote it in on
your copy

TOWN OF COVENTRY

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK		
1		
2		
3		
4	16124	02
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

58-102/116

6/30/05
b/c stant

PLEASE ENTER TOTAL

TOTAL DEPOSIT 16124 02

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TOTAL ITEMS 1

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

FOR CLEAR COPY PRESS FIRMLY WITH BALL POINT PEN

Community National Bank

DEPOSIT TICKET
COMMUNITY NATIONAL BANK

AMOUNT \$16,124.02

DATE 06/06/2005

TELLER 33

ACCOUNT # 112

CASH IN 16,124.02

CASH OUT

TOTAL DEPOSIT \$16,124.02

REDACTED

Front of Item # *redacted* Amount: \$16,124.02, Date: 06/06/2005

COMMUNITY NATIONAL BANK

REDACTED

06/06/2005

3333

60373

DEPOSIT	
WITHDRAWAL	
TRANSFER	
OTHER	
TOTAL	16124.02

Back of Item # *redacted* Amount: \$16,124.02, Date: 06/06/2005

CASH IN TICKET
COMMUNITY NATIONAL BANK
NEWPORT BRANCH

TELLER NO. 33

DATE DEPOSIT 6/06/2005

ACCOUNT # 112

TELLER 33

CASH IN 3,246.00

CASH OUT

TOTAL DEPOSIT \$3,246.00

REDACTED

Front of Item #: *redacted* Amount: \$3,246.00, Date: 06/06/2005

COMMUNITY NATIONAL BANK

REDACTED

06/06/2005

3333

60373

Back of Item #: *redacted* Amount: \$3,246.00, Date: 06/06/2005

REDACTED

Front of Item # *redacted* Amount: \$360.00, Date: 06/06/2005

REDACTED

Back of Item #: *redacted* Amount: \$360.00, Date: 06/06/2005

REDACTED

Front of Item #: 198401002004526, Amount: \$3,284.57, Date: 06/06/2005

REDACTED

Back of Item #: 198401002004526, Amount: \$3,284.57, Date: 06/06/2005

REDACTED

Front of Item # *redacted* Amount: \$200.00, Date: 06/06/2005

REDACTED

Back of Item # *redacted* Amount: \$200.00, Date: 06/06/2005

REDACTED

Front of Item #: *redacted* Amount: \$118.03, Date: 06/06/2005

REDACTED

Back of Item #: *redacted* Amount: \$118.03, Date: 06/06/2005

Attorney-Client Privilege
Work Product Doctrine

Re: MDCOV0001-01

<u>Month/Year</u>	<u>Hours</u>	<u>Task</u>
8/8/06	4.0	Interview C. Diaz. She discusses duties of town clerk/treasurer, overseer of public funds, bookkeeper for school board, assistant to listers, minute taker for selectmen, and maintainer of voter check lists. Review town operations and identify financial and computer data and records. Examine vault and check stock. Discuss security of vault and building.
	2.0	Review copies of Community National Bank (CNB) statements and disbursement checks for 2004 and 2005 provided by M. Marcotte.
8/9/06	11.0	Interview C. Diaz. Review official town records: property, licenses, land recording, cemetery, general fund, operating and expense funds. Examine collection process and recordings for taxes, licenses, copying, and land recordings. Review computer modules and back up. Examine general ledger, reserve accounts, payroll, accounts payable and receivable, manual checks, etc. Review warrant process, warrants and back up documentation. Examine vendor files, invoices, documentation, and disbursement payments. Begin review of receivables: cash and checks. Examine receipts if available. Focus on cash transactions: property taxes, tax sales, transfers, recordings, etc. Discuss penalties and interest fees for late tax payments.
8/10/06	12.0	Examine cash accounting and internal controls. Review records for property tax collection. Gather official tax records and begin copying: grand lists, tax tickets, tax stubs, CNB deposit tickets of C. Diaz, and collection reporting for 2004 and 2005. Compare lister hours to those recorded by C. Diaz.
8/11/06	7.0	Learn of petty cash journal entries for C. Diaz. Review entries and back up documentation. Finish copying tax records.

Attorney-Client Privilege
Work Product Doctrine

Re: MDCOV0001-01

<u>Month/Year</u>	<u>Hours</u>	<u>Task</u>
8/16/06	8.0	Review all Coventry documents retrieved. Realize there is no reconciliation of tax collection. Focus on total transaction analysis of all tax collection: comparing official tax records kept by C. Diaz to grand lists, tax tickets, tax stubs, deposit tickets to CNB and CNB bank statements.
8/17/06	1.0	Conference call with W. Davies and M. Marcotte. Discuss initial analysis and ongoing strategy.
	0.5	J. Taylor and A.M. Mooney discuss call.
8/29/06	7.5	Conduct total transaction analysis for 2004 taxes.
9/13/06	7.0	Conduct total transaction analysis for 2004 taxes.
9/21/06	7.0	Conduct total transaction analysis for 2004 taxes.
10/2/06	6.0	Conduct total transaction analysis for 2004 taxes.
10/10/06	7.0	Conduct total transaction analysis for 2005 taxes.
11/8/06	7.0	Conduct total transaction analysis for 2005 taxes.
11/10/06	7.0	Conduct total transaction analysis for 2005 taxes.
11/27/06	7.0	Conduct total transaction analysis for 2005 taxes. Compile list of 52 missing tax stubs for 2004 and 2005 taxes.
12/18/06	7.0	Meeting at May & Davies with W. Davies, K. Clark, M. Marcotte, B. Allen, B. Maxwell, J. Taylor, and A.M. Mooney. Discuss review, ongoing strategy, and tax sale process for 2004, 2005 and 2006.

Attorney-Client Privilege
Work Product Doctrine

Re: MDCOV0001-01

<u>Month/Year</u>	<u>Hours</u>	<u>Task</u>
12/19/06	10.0	Question C. Diaz about her penalties and interest fees calculations for late tax payments. Review official tax records and documents as kept by C. Diaz for 2006. Question C. Diaz about inconsistencies of record keeping for 2004, 2005 and 2006. Discuss town meetings, elections, voting and voter registration. C. Diaz explains 52 missing tax stubs. Copy these 2004 and 2005 tax stubs. Begin copying all 2006 official tax records: grand lists, tax tickets, tax stubs, CNB deposit tickets, and documentation of C. Diaz.
12/21/06	7.0	Learn of tax bag. Examine and record contents: cash, checks, tax tickets and tax stubs for 2006 taxes. There were no bank deposits made to CNB after 11/3/06 (tax day 2006). Bag contained: \$2,516.64 cash and \$10,473.65 checks collected after 11/3/06. Penalties and interest were not assessed or collected. Continue copying 2006 tax records.
12/26/06	.25 (N/C)	Telephone call to K. Clark. Discuss situation.
	.25 (N/C)	Telephone call to M. Marcotte. Request CNB deposit information (directly from CNB) for 6/6/05 deposit.
1/12/07	1.5 (N/C)	After reviewing 6/6/05 information from CNB, work with M. Marcotte and <i>redacted</i> (CNB) to obtain all bank statements, deposit checks and disbursement checks for Coventry from 2004 to present (ongoing monthly).
2/20/07	2.0	Compare CNB information to tax records for 2004.
2/21/07	2.0	Compare CNB information to tax records for 2005.
2/23/07	2.0	Compare CNB information to tax records for 2006.

Attorney-Client Privilege
Work Product Doctrine

Re: MDCOV0001-01

<u>Month/Year</u>	<u>Hours</u>	<u>Task</u>
2/26/07	7.0	Copy missing tax stubs for 2006. Note checks for late payment of property taxes not deposited.
2/27/07	3.0	Meet with <i>redacted</i> at CNB. Review NSF details for 2004, 2005, 2006 and 2007.
	4.0	Review NSF items for 2004, 2005, 2006 and 2007 with C. Diaz.
2/28/07	4.0	Prepare for interview of C. Diaz with copies of pertinent documents.
	3.0	Interview C. Diaz with documents.
3/1/07	4.0	Document discrepancies and responses. Make copies.
3/2/07	2.0	Draft discrepancy report with corresponding documents. Telephone call, email and mail to K. Clark (N/C).
3/7/07	5.0	Conduct total transaction analysis for 2006 taxes.
3/23/07	1.0	Conference call with K. Clark and K. Flynn. Discuss discrepancy report and documents.
4/27/07	2.0	Conduct total transaction analysis for 2006 taxes.
5/2/07	2.0	Conduct total transaction analysis for 2006 taxes.
5/3/07	2.0	Conduct total transaction analysis for 2006 taxes.
5/16/07	2.0	Conduct total transaction analysis for 2006 taxes.
5/18/07	2.0	Conduct total transaction analysis for 2006 taxes.
5/24/07	2.0	Compare CNB records to 2006 tax records.
5/31/07	2.0	Compare CNB records to 2006 tax records.

Attorney-Client Privilege
Work Product Doctrine

Re: MDCOV0001-01

<u>Month/Year</u>	<u>Hours</u>	<u>Task</u>
6/6/07	2.0	Compare CNB records to 2007 information of C. Diaz.
6/18/07	2.0	Compare CNB records to 2007 information of C. Diaz.
6/20/07	2.0	Compare CNB records to 2007 information of C. Diaz.
6/21/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
6/26/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
6/29/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
7/5/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
7/6/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
7/9/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
7/16/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
7/23/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.
7/27/07	2.0	Track C. Diaz payroll checks for town clerk, school board and lister for 2004 through 2007.

Attorney-Client Privilege
 Work Product Doctrine

Re: MDCOV0001-01

Month/Year	Hours	Task
7/30/07	N/C	Final draft of discrepancy report with supporting documents.
8/13/07	N/C	Telephone ^{redacted} Request school board contracts. He faxes them.
9/25/07	2.0	Meet K. Clark at Littleton, NH Police Department. Submit final discrepancy report and supporting documents to K. Clark. Discuss report and documents.
Ongoing	85.0+ @\$40/hr N/C	\$3,400+ Administration, binding, copying.
	30.0+ @\$200/hr N/C	\$6,000+ Travel time.
	15.5+ @\$200/hr N/C	\$3,100+ Communication with ^{redacted} (CNB)
	20.0+ @\$200/hr N/C	\$4,000+ Communication and updates with W. Davies, M. Marcotte, K. Clark
	40 mi. RT Atkinson, NH – Exeter, NH-Atkinson, NH @ \$.50/mi	
	34 trips N/C	\$680

Total Fees 204 hours at \$200 per hour = \$40,800.00

N/C Fees and Expenses (as listed) = \$17,180+

Total Fees Anne Marie Mooney \$20,400.00

James Taylor \$20,400.00

Confidential

MEMO

TO: Kelley Clark, Detective Sergeant, VT State Police
FROM: Anne Marie Mooney, CFE
DATE: March 2, 2007
RE: Town of Coventry, VT

We have copies of most of the Coventry business records to substantiate our findings.

We have worked with *redacted* Supervisor of Deposit Services, at Community National Bank in Derby, telephone 802-334-7915 to obtain Coventry's bank records and checks. The bank's written policy to honor checks within 3 months old is not enforced; hence, Cynthia's stale dated checks of more than 6 months, and Cynthia's late deposited checks for taxes, recordings, dog fees, licenses and more were always honored except if they were NSF (not sufficient funds).

There were significant amounts of cash payments for property taxes, and all cash taken in is not explained or accounted for. Cash and checks were not reconciled, and there was not oversight for any activity.

Should the state pursue this matter, it would be beneficial to obtain the town's records that exist and to obtain Diaz's personal bank records; *redacted*
redacted. If you develop a time line of Diaz history, you will see that she avoided paying her property taxes in 2004, falsified town records, and appears to try to *redacted*. We believe that *redacted*
redacted.

In 4/05, she paid back *redacted* sold one of two homes to *redacted* for \$ *redacted* and purchased a new Toyota Tacoma truck, VT license #BGB159.

Calculation for her delinquent taxes is as follows:

2004 due 11/4/04 \$3,284.57
day late penalty of 8% \$262.77
1% interest per month for first 3 months \$98.54
1 ½% interest per months for 4 months \$197.07

Total due: \$3,842.95

However, if *redacted* we think that *redacted*
redacted

Should you need additional assistance, please call me *redacted*