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# CITY OF MONTPELIER VOUCHER

Voucher No: 1085

Voucher Date: 10/14/2015

Prepared By: \_\_\_\_\_

Printed: 10/14/2015 10:21:57 AM

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CITY OF MONTPELIER is hereby authorized to draw warrants against CITY OF MONTPELIER funds for the sum of \$828,578.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2015 to June 30, 2016 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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William J. Fraser

City Manager

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John H. Hollar

Mayor

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Thomas Golonka

Council Member

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Jean Olson

Council Member

---

Dona Bate

Council Member

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Anne Watson

Council Member

---

Jessica Edgerly Walsh

Council Member

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Justin Turcotte

Council Member

CITY OF MONTPELIER

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Fund		Amount
10	GENERAL FUND	\$169,825.26
11	WATER FUND	\$23,904.66
12	SEWER FUND	\$44,624.63
17	CEMETERY	\$3,033.96
18	PARKS	\$2,974.56
27	INSIDE AGENCIES	\$848.00
30	CAPITAL PROJECTS	\$568,763.52
38	SENIOR CENTER	\$4,724.55
40	PARKING FUND	\$9,070.94

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Voucher No: 1085

Voucher Date: 10/14/2015

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Fund	DISTRICT HEAT	Amount
50	DISTRICT HEAT	\$808.40

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**\$828,578.48**

# City of Montpelier

## Check Listing

Fiscal Year: 2015-2016

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 10/14/2015      **To Date:** 10/14/2015

**From Check:** 179634              **To Check:** 179787

**From Voucher:** 1085              **To Voucher:** 1085

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
179634	10/14/2015	Airgas East	\$43.49	1085	Not Printed	Expense	<input type="checkbox"/>		
179635	10/14/2015	Allan Jones & Sons, Inc.	\$177.48	1085	Not Printed	Expense	<input type="checkbox"/>		
179636	10/14/2015	Allen Engineering & Chemical	\$3,315.60	1085	Not Printed	Expense	<input type="checkbox"/>		
179637	10/14/2015	Allen Lumber Company	\$270.14	1085	Not Printed	Expense	<input type="checkbox"/>		
179638	10/14/2015	Alliance Mechanical	\$190.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179639	10/14/2015	Aquaplates, Inc.	\$86.37	1085	Not Printed	Expense	<input type="checkbox"/>		
179640	10/14/2015	Aubuchon Hardware - Sewer	\$6.19	1085	Not Printed	Expense	<input type="checkbox"/>		
179641	10/14/2015	Aubuchon Hardware - Cemetery	\$192.97	1085	Not Printed	Expense	<input type="checkbox"/>		
179642	10/14/2015	Aubuchon Hardware - Fire	\$57.55	1085	Not Printed	Expense	<input type="checkbox"/>		
179643	10/14/2015	Aubuchon Hardware - Parks	\$22.87	1085	Not Printed	Expense	<input type="checkbox"/>		
179644	10/14/2015	Aubuchon Hardware - Police	\$22.16	1085	Not Printed	Expense	<input type="checkbox"/>		
179645	10/14/2015	Aubuchon Hardware - Public Works	\$10.44	1085	Not Printed	Expense	<input type="checkbox"/>		
179646	10/14/2015	Aubuchon Hardware - Street	\$48.43	1085	Not Printed	Expense	<input type="checkbox"/>		
179647	10/14/2015	Baker, Burtis	\$60.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179648	10/14/2015	Baker, Jessie	\$872.95	1085	Not Printed	Expense	<input type="checkbox"/>		
179649	10/14/2015	Barre Area Senior Center	\$65.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179650	10/14/2015	Bay State Elevator Company	\$161.65	1085	Not Printed	Expense	<input type="checkbox"/>		
179651	10/14/2015	Beauregard Equipment	\$289.83	1085	Not Printed	Expense	<input type="checkbox"/>		
179652	10/14/2015	Beyer, Geoff	\$74.19	1085	Not Printed	Expense	<input type="checkbox"/>		
179653	10/14/2015	Bond Auto Parts	\$690.22	1085	Not Printed	Expense	<input type="checkbox"/>		
179654	10/14/2015	Boston Mutual Life Insurance	\$117.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179655	10/14/2015	Bound Tree Medical, Llc	\$103.80	1085	Not Printed	Expense	<input type="checkbox"/>		
179656	10/14/2015	Bresette, Loreta	\$49.16	1085	Not Printed	Expense	<input type="checkbox"/>		
179657	10/14/2015	Brown, Laura	\$66.00	1085	Not Printed	Expense	<input type="checkbox"/>		

**City of Montpelier**

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Fiscal Year: 2015-2016

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**From Voucher:** 1085            **To Voucher:** 1085

**Account:** 06-13628 7

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179658	10/14/2015	BUHN Emergency Vehicles	\$100.75	1085	Not Printed	Expense	<input type="checkbox"/>		
179659	10/14/2015	Burlington Communications	\$793.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179660	10/14/2015	C E D-Twin State Electrical Supply	\$125.30	1085	Not Printed	Expense	<input type="checkbox"/>		
179661	10/14/2015	Cale America, Inc.	\$245.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179662	10/14/2015	Calza, Susan J.	\$20.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179663	10/14/2015	Capitol Plaza & Conf Ctr	\$887.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179664	10/14/2015	Capitol Stationers Inc	\$115.51	1085	Not Printed	Expense	<input type="checkbox"/>		
179665	10/14/2015	Cody Chevrolet Inc	\$173.67	1085	Not Printed	Expense	<input type="checkbox"/>		
179666	10/14/2015	Comcast	\$78.49	1085	Not Printed	Expense	<input type="checkbox"/>		
179667	10/14/2015	Commercial Services Inc.	\$163.20	1085	Not Printed	Expense	<input type="checkbox"/>		
179668	10/14/2015	Concentra	\$202.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179669	10/14/2015	Conney Safety	\$68.86	1085	Not Printed	Expense	<input type="checkbox"/>		
179670	10/14/2015	Conway Office Solutions	\$388.67	1085	Not Printed	Expense	<input type="checkbox"/>		
179671	10/14/2015	Cott Systems Inc	\$6,800.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179672	10/14/2015	Cowan Electrical Contracting	\$5,225.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179673	10/14/2015	Crafters Edge	\$40.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179674	10/14/2015	CRAWFORD, PATRICIA FLYNN	\$350.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179675	10/14/2015	D.W.Birdsall	\$117.50	1085	Not Printed	Expense	<input type="checkbox"/>		
179676	10/14/2015	Dale, Jane S.	\$45.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179677	10/14/2015	Diamond Advantage	\$361.37	1085	Not Printed	Expense	<input type="checkbox"/>		
179678	10/14/2015	DIG SAFE SYSTEM, INC.	\$136.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179679	10/14/2015	Dubois Construction	\$51,333.67	1085	Not Printed	Expense	<input type="checkbox"/>		
179680	10/14/2015	Duncan Galvanizing Corp.	\$3,666.03	1085	Not Printed	Expense	<input type="checkbox"/>		
179681	10/14/2015	E J Prescott, Inc.	\$1,764.66	1085	Not Printed	Expense	<input type="checkbox"/>		

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**From Voucher:** 1085      **To Voucher:** 1085

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
179682	10/14/2015	Ecolab	\$68.55	1085	Not Printed	Expense	<input type="checkbox"/>		
179683	10/14/2015	Eilers, Amy	\$55.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179684	10/14/2015	End Point Corporation	\$600.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179685	10/14/2015	Endyne Inc	\$142.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179686	10/14/2015	Energy in Motion, LLC	\$33.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179687	10/14/2015	Eye Med Vision Care	\$522.50	1085	Not Printed	Expense	<input type="checkbox"/>		
179688	10/14/2015	F.L. Brousseau Stone Products, Inc.	\$4,466.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179689	10/14/2015	Fastenal Co	\$140.82	1085	Not Printed	Expense	<input type="checkbox"/>		
179690	10/14/2015	Fernandez, David	\$100.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179691	10/14/2015	Finnigan, Pam	\$44.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179692	10/14/2015	First Advantage Background Services Corp	\$31.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179693	10/14/2015	Flanders, Naomi A.	\$44.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179694	10/14/2015	Fleet Pride	\$902.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179695	10/14/2015	Flower, Lori	\$144.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179696	10/14/2015	Foley Services Inc	\$64.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179697	10/14/2015	Frank W. Whitcomb Construction Corp.	\$479,405.57	1085	Not Printed	Expense	<input type="checkbox"/>		
179698	10/14/2015	Franks, Lloyd	\$4,512.70	1085	Not Printed	Expense	<input type="checkbox"/>		
179699	10/14/2015	FRASER, WILLIAM J	\$168.76	1085	Not Printed	Expense	<input type="checkbox"/>		
179700	10/14/2015	G & K Services	\$65.91	1085	Not Printed	Expense	<input type="checkbox"/>		
179701	10/14/2015	G.M. Bowen Excavating Contractor, Inc.	\$8,000.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179702	10/14/2015	Galipeau, Nicole B	\$33.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179703	10/14/2015	George, Bonnie	\$16.95	1085	Not Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
179704	10/14/2015	Gibson Judith	\$160.26	1085	Not Printed	Expense	<input type="checkbox"/>		
179705	10/14/2015	Granite Corp Of Barre	\$1,650.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179706	10/14/2015	Granite Group	\$17.04	1085	Not Printed	Expense	<input type="checkbox"/>		
179707	10/14/2015	Green Mountain Power (Brattleboro)	\$14,536.69	1085	Not Printed	Expense	<input type="checkbox"/>		
179708	10/14/2015	Green Mountain Water Environ. Assoc	\$35.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179709	10/14/2015	Greer'S Drycleaning	\$190.45	1085	Not Printed	Expense	<input type="checkbox"/>		
179710	10/14/2015	Hach Co	\$138.79	1085	Not Printed	Expense	<input type="checkbox"/>		
179711	10/14/2015	Hartigan Co.	\$118.47	1085	Not Printed	Expense	<input type="checkbox"/>		
179712	10/14/2015	HAUN Welding Supply, Inc.	\$46.80	1085	Not Printed	Expense	<input type="checkbox"/>		
179713	10/14/2015	Hayes, Ellen	\$44.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179714	10/14/2015	Healy, Patrick	\$102.81	1085	Not Printed	Expense	<input type="checkbox"/>		
179715	10/14/2015	Holland Company, Inc.	\$10,609.07	1085	Not Printed	Expense	<input type="checkbox"/>		
179716	10/14/2015	Irving Oil Corp. Lewiston	\$503.95	1085	Not Printed	Expense	<input type="checkbox"/>		
179717	10/14/2015	Jet Service Envelope Co	\$150.20	1085	Not Printed	Expense	<input type="checkbox"/>		
179718	10/14/2015	Johnson Hardware & Rentals	\$867.23	1085	Not Printed	Expense	<input type="checkbox"/>		
179719	10/14/2015	Kahn, David S.	\$55.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179720	10/14/2015	Knisley Matthew J	\$400.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179721	10/14/2015	Land Air	\$243.96	1085	Not Printed	Expense	<input type="checkbox"/>		
179722	10/14/2015	Lenny'S Shoe & Apparel	\$115.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179723	10/14/2015	Magee Office Plus	\$88.64	1085	Not Printed	Expense	<input type="checkbox"/>		
179724	10/14/2015	Massage Vermont, LLC	\$132.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179725	10/14/2015	Mcardle, Thomas	\$114.57	1085	Not Printed	Expense	<input type="checkbox"/>		
179726	10/14/2015	Miles Supply Co. Inc.	\$705.02	1085	Not Printed	Expense	<input type="checkbox"/>		
179727	10/14/2015	MILLS, ALFRED S	\$871.83	1085	Not Printed	Expense	<input type="checkbox"/>		

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**Check Listing**

Fiscal Year: 2015-2016

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**From Voucher:** 1085      **To Voucher:** 1085

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
179728	10/14/2015	Minuteman Press	\$249.50	1085	Not Printed	Expense	<input type="checkbox"/>		
179729	10/14/2015	New England Municipal Equip	\$2,080.14	1085	Not Printed	Expense	<input type="checkbox"/>		
179730	10/14/2015	Nielsen, Erik	\$60.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179731	10/14/2015	North Country Welding Supply, LLC	\$145.60	1085	Not Printed	Expense	<input type="checkbox"/>		
179732	10/14/2015	North East Materials Group LLC	\$17.16	1085	Not Printed	Expense	<input type="checkbox"/>		
179733	10/14/2015	Office Systems of Vermont, Inc.	\$1,734.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179734	10/14/2015	Olson, Cheryl S.	\$176.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179735	10/14/2015	Palmieri Roofing Inc	\$6,400.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179736	10/14/2015	Parker-Givens, Sarah	\$143.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179737	10/14/2015	Parro'S Gun Shop	\$22.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179738	10/14/2015	Perma-Line Corp Of New England	\$768.90	1085	Not Printed	Expense	<input type="checkbox"/>		
179739	10/14/2015	Pettersen, Gail	\$45.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179740	10/14/2015	Pike Industries Inc	\$15,629.46	1085	Not Printed	Expense	<input type="checkbox"/>		
179741	10/14/2015	Power, Marjorie	\$45.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179742	10/14/2015	Ray Beane, Inc	\$1,729.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179743	10/14/2015	Reed Paul	\$550.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179744	10/14/2015	Rice & Riley, PLLC	\$362.50	1085	Not Printed	Expense	<input type="checkbox"/>		
179745	10/14/2015	Richey, Alban	\$55.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179746	10/14/2015	RICOH USA, INC	\$460.58	1085	Not Printed	Expense	<input type="checkbox"/>		
179747	10/14/2015	Riley's Sport Shop, Imnc.	\$144.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179748	10/14/2015	Sanel Auto Parts, Inc.	\$4.19	1085	Not Printed	Expense	<input type="checkbox"/>		
179749	10/14/2015	Sawyer Sprinkler Service LLC	\$825.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179750	10/14/2015	Snap-On Industrial	\$3,488.08	1085	Not Printed	Expense	<input type="checkbox"/>		
179751	10/14/2015	Snell, John	\$159.99	1085	Not Printed	Expense	<input type="checkbox"/>		

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179752	10/14/2015	Stander, Joan	\$77.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179753	10/14/2015	Staples Advantage	\$283.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179754	10/14/2015	Stone Environmental Inc	\$7,235.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179755	10/14/2015	Swish Kenco Ltd - Barre	\$232.69	1085	Not Printed	Expense	<input type="checkbox"/>		
179756	10/14/2015	Tech Group	\$13,180.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179757	10/14/2015	Temperature Controls Of Vermont Inc	\$281.10	1085	Not Printed	Expense	<input type="checkbox"/>		
179758	10/14/2015	Tenco New England, Inc.	\$24.11	1085	Not Printed	Expense	<input type="checkbox"/>		
179759	10/14/2015	Thefford, James	\$50.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179760	10/14/2015	Thompson, Margaret S.	\$88.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179761	10/14/2015	Times Argus	\$1,023.67	1085	Not Printed	Expense	<input type="checkbox"/>		
179762	10/14/2015	Tom McGann, LLC	\$1,328.40	1085	Not Printed	Expense	<input type="checkbox"/>		
179763	10/14/2015	Torchia, Susan	\$30.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179764	10/14/2015	TRACTOR SUPPLY CO. - POLICE	\$158.65	1085	Not Printed	Expense	<input type="checkbox"/>		
179765	10/14/2015	Traffic Parts Inc	\$1,621.70	1085	Not Printed	Expense	<input type="checkbox"/>		
179766	10/14/2015	Tucker Machine Co	\$114.98	1085	Not Printed	Expense	<input type="checkbox"/>		
179767	10/14/2015	Twombly, Stephen G.	\$3,101.50	1085	Not Printed	Expense	<input type="checkbox"/>		
179768	10/14/2015	UPS Supply Chain Solutions, Inc.	\$72.63	1085	Not Printed	Expense	<input type="checkbox"/>		
179769	10/14/2015	V L C T - General	\$1,018.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179770	10/14/2015	V L C T - Pacif	\$141,374.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179771	10/14/2015	Valentinetti, Tina	\$88.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179772	10/14/2015	Vca (Vt. Cemetery Assoc)	\$40.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179773	10/14/2015	Verizon Communications - Menands	\$1,178.85	1085	Not Printed	Expense	<input type="checkbox"/>		
179774	10/14/2015	Verizon Wireless-Albany	\$460.63	1085	Not Printed	Expense	<input type="checkbox"/>		
179775	10/14/2015	Vermont Testing	\$1,860.71	1085	Not Printed	Expense	<input type="checkbox"/>		



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179776	10/14/2015	VIALL, THOMAS R.	\$37.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179777	10/14/2015	Vt Dept Of Social Services	\$1,322.40	1085	Not Printed	Expense	<input type="checkbox"/>		
179778	10/14/2015	Vt State Treasurer_41925	\$125.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179779	10/14/2015	Vt State Treasurer_41925	\$281.60	1085	Not Printed	Expense	<input type="checkbox"/>		
179780	10/14/2015	W. B. Mason, Co., Inc.	\$626.55	1085	Not Printed	Expense	<input type="checkbox"/>		
179781	10/14/2015	Walker, Sylvia	\$44.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179782	10/14/2015	Willey Construction, Inc.	\$577.50	1085	Not Printed	Expense	<input type="checkbox"/>		
179783	10/14/2015	Willis,Adam	\$35.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179784	10/14/2015	Winston, Eric	\$220.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179785	10/14/2015	Wood, Seth	\$60.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179786	10/14/2015	Worksafe	\$170.00	1085	Not Printed	Expense	<input type="checkbox"/>		
179787	10/14/2015	Zallinger, Cameron & Lambek, P.C.	\$3,212.00	1085	Not Printed	Expense	<input type="checkbox"/>		

Total Amount:

\$828,578.48

End of Report