

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/17/2016

To Date: 8/17/2016

From Check: 183536

To Check: 183706

From Voucher: 1033

To Voucher: 1033

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
183536	08/17/2016	Aaa Police Supply	\$84.00	1033	Printed	Expense	<input type="checkbox"/>		
183537	08/17/2016	Ability Network Inc.	\$350.00	1033	Printed	Expense	<input type="checkbox"/>		
183538	08/17/2016	Accent	\$446.40	1033	Printed	Expense	<input type="checkbox"/>		
183539	08/17/2016	Allen Lumber Company	\$473.83	1033	Printed	Expense	<input type="checkbox"/>		
183540	08/17/2016	Alliance Mechanical	\$678.50	1033	Printed	Expense	<input type="checkbox"/>		
183541	08/17/2016	American Highway Products, LTD.	\$957.06	1033	Printed	Expense	<input type="checkbox"/>		
183542	08/17/2016	American Red Cross	\$280.00	1033	Printed	Expense	<input type="checkbox"/>		
183543	08/17/2016	AR500 ARMOR	\$3,244.40	1033	Printed	Expense	<input type="checkbox"/>		
183544	08/17/2016	ATS Processing	\$8.00	1033	Printed	Expense	<input type="checkbox"/>		
183545	08/17/2016	Aubuchon Hardware - Sewer	\$14.99	1033	Printed	Expense	<input type="checkbox"/>		
183546	08/17/2016	Aubuchon Hardware - Cemetery	\$230.87	1033	Printed	Expense	<input type="checkbox"/>		
183547	08/17/2016	Aubuchon Hardware - City Hall	\$20.66	1033	Printed	Expense	<input type="checkbox"/>		
183548	08/17/2016	Aubuchon Hardware - Fire	\$13.29	1033	Printed	Expense	<input type="checkbox"/>		
183549	08/17/2016	Aubuchon Hardware - Parks	\$153.21	1033	Printed	Expense	<input type="checkbox"/>		
183550	08/17/2016	Aubuchon Hardware - Police	\$128.43	1033	Printed	Expense	<input type="checkbox"/>		
183551	08/17/2016	Aubuchon Hardware - Public Works	\$14.24	1033	Printed	Expense	<input type="checkbox"/>		
183552	08/17/2016	Aubuchon Hardware - Street	\$320.76	1033	Printed	Expense	<input type="checkbox"/>		
183553	08/17/2016	Aubuchon Hardware - Water	\$11.69	1033	Printed	Expense	<input type="checkbox"/>		
183554	08/17/2016	Barker, Scott	\$2,016.00	1033	Printed	Expense	<input type="checkbox"/>		
183555	08/17/2016	Barre Area Senior Center	\$208.00	1033	Printed	Expense	<input type="checkbox"/>		
183556	08/17/2016	Barre City Police Dept	\$200.00	1033	Printed	Expense	<input type="checkbox"/>		
183557	08/17/2016	Bay State Elevator Company	\$167.31	1033	Printed	Expense	<input type="checkbox"/>		
183558	08/17/2016	Beauregard Equipment	\$60.87	1033	Printed	Expense	<input type="checkbox"/>		
183559	08/17/2016	Beavin & Son's Custom Printing	\$100.82	1033	Printed	Expense	<input type="checkbox"/>		

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From Date: 8/17/2016

To Date: 8/17/2016

From Check: 183536

To Check: 183706

From Voucher: 1033

To Voucher: 1033

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
183560	08/17/2016	Beyer, Geoff	\$39.40	1033	Printed	Expense	<input type="checkbox"/>		
183561	08/17/2016	BF Community Bike Project	\$75.00	1033	Printed	Expense	<input type="checkbox"/>		
183562	08/17/2016	Bond Auto Parts	\$299.37	1033	Printed	Expense	<input type="checkbox"/>		
183563	08/17/2016	Bound Tree Medical, Llc	\$46.58	1033	Printed	Expense	<input type="checkbox"/>		
183564	08/17/2016	Bousquet, Jeffrey	\$90.00	1033	Printed	Expense	<input type="checkbox"/>		
183565	08/17/2016	Brown, Audra	\$771.55	1033	Printed	Expense	<input type="checkbox"/>		
183566	08/17/2016	Brown, Kurtis	\$643.43	1033	Printed	Expense	<input type="checkbox"/>		
183567	08/17/2016	Brown, Laura	\$48.00	1033	Printed	Expense	<input type="checkbox"/>		
183568	08/17/2016	Burlington Communications	\$1,109.00	1033	Printed	Expense	<input type="checkbox"/>		
183569	08/17/2016	Business Credit Card Services	\$402.81	1033	Printed	Expense	<input type="checkbox"/>		
183570	08/17/2016	Cale America, Inc.	\$245.00	1033	Printed	Expense	<input type="checkbox"/>		
183571	08/17/2016	Camp Precast Concrete Products	\$4,395.00	1033	Printed	Expense	<input type="checkbox"/>		
183572	08/17/2016	Capital City Band	\$1,000.00	1033	Printed	Expense	<input type="checkbox"/>		
183573	08/17/2016	Capitol Copy	\$105.99	1033	Printed	Expense	<input type="checkbox"/>		
183574	08/17/2016	Capitol Stationers Inc	\$123.56	1033	Printed	Expense	<input type="checkbox"/>		
183575	08/17/2016	Carpenter, Anthony	\$60.00	1033	Printed	Expense	<input type="checkbox"/>		
183576	08/17/2016	Casella Transportation	\$8,426.52	1033	Printed	Expense	<input type="checkbox"/>		
183577	08/17/2016	Casella Waste Mgmt-Williston	\$1,650.12	1033	Printed	Expense	<input type="checkbox"/>		
183578	08/17/2016	CITIBUSINESS CARD	\$16.94	1033	Printed	Expense	<input type="checkbox"/>		
183579	08/17/2016	City Of Barre	\$200.00	1033	Printed	Expense	<input type="checkbox"/>		
183580	08/17/2016	Clean Waters, Inc	\$348.94	1033	Printed	Expense	<input type="checkbox"/>		
183581	08/17/2016	Cody Chevrolet Inc	\$22,491.81	1033	Printed	Expense	<input type="checkbox"/>		
183582	08/17/2016	Comcast	\$144.85	1033	Printed	Expense	<input type="checkbox"/>		
183583	08/17/2016	Cox, Christopher	\$225.00	1033	Printed	Expense	<input type="checkbox"/>		

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To Check: 183706

From Voucher: 1033

To Voucher: 1033

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
183584	08/17/2016	CRAWFORD, PATRICIA FLYNN	\$350.00	1033	Printed	Expense	<input type="checkbox"/>		
183585	08/17/2016	Cummings, Bernard F.	\$78.84	1033	Printed	Expense	<input type="checkbox"/>		
183586	08/17/2016	Curtin, Elliot	\$15.00	1033	Printed	Expense	<input type="checkbox"/>		
183587	08/17/2016	Dall, Marcus Whitney	\$95.00	1033	Printed	Expense	<input type="checkbox"/>		
183588	08/17/2016	Dead River Company	\$8,120.79	1033	Printed	Expense	<input type="checkbox"/>		
183589	08/17/2016	Dell Marketing-Pittsburgh	\$1,021.70	1033	Printed	Expense	<input type="checkbox"/>		
183590	08/17/2016	Diamond Advantage	\$1,249.46	1033	Printed	Expense	<input type="checkbox"/>		
183591	08/17/2016	DiGiovanni, Monica	\$172.50	1033	Printed	Expense	<input type="checkbox"/>		
183592	08/17/2016	Dingee Machine Co.	\$1,574.65	1033	Printed	Expense	<input type="checkbox"/>		
183593	08/17/2016	E J Prescott, Inc.	\$3,496.31	1033	Printed	Expense	<input type="checkbox"/>		
183594	08/17/2016	Endyne Inc	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183595	08/17/2016	Energy in Motion, LLC	\$72.00	1033	Printed	Expense	<input type="checkbox"/>		
183596	08/17/2016	Engineers Construction, Inc.	\$301,887.99	1033	Printed	Expense	<input type="checkbox"/>		
183597	08/17/2016	F. W. Webb Company	\$46.07	1033	Printed	Expense	<input type="checkbox"/>		
183598	08/17/2016	F.L. Brousseau Stone Products, Inc.	\$3,853.50	1033	Printed	Expense	<input type="checkbox"/>		
183599	08/17/2016	Fairpoint Communications, Inc.	\$159.27	1033	Printed	Expense	<input type="checkbox"/>		
183600	08/17/2016	Fastenal Co	\$10.06	1033	Printed	Expense	<input type="checkbox"/>		
183601	08/17/2016	Finnigan, Pam	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183602	08/17/2016	Flanders, Naomi A.	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183603	08/17/2016	Flower, Lori	\$72.00	1033	Printed	Expense	<input type="checkbox"/>		
183604	08/17/2016	Foley Distributing	\$154.72	1033	Printed	Expense	<input type="checkbox"/>		
183605	08/17/2016	Foley Services Inc	\$48.00	1033	Printed	Expense	<input type="checkbox"/>		
183606	08/17/2016	Fontaine Forestry & Millwork	\$450.00	1033	Printed	Expense	<input type="checkbox"/>		
183607	08/17/2016	Formula Ford	\$649.26	1033	Printed	Expense	<input type="checkbox"/>		

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183608	08/17/2016	Fox, Priscilla B	\$55.00	1033	Printed	Expense	<input type="checkbox"/>		
183609	08/17/2016	Franklin Paint Co., Inc.	\$1,173.75	1033	Printed	Expense	<input type="checkbox"/>		
183610	08/17/2016	Franks, Lloyd	\$5,142.60	1033	Printed	Expense	<input type="checkbox"/>		
183611	08/17/2016	G & K Services	\$145.38	1033	Printed	Expense	<input type="checkbox"/>		
183612	08/17/2016	Galipeau, Nicole B	\$108.00	1033	Printed	Expense	<input type="checkbox"/>		
183613	08/17/2016	Gba Gossens, Bachman Architects	\$1,739.56	1033	Printed	Expense	<input type="checkbox"/>		
183614	08/17/2016	Good Taste Catering LLC	\$24.98	1033	Printed	Expense	<input type="checkbox"/>		
183615	08/17/2016	Google, Inc.	\$425.00	1033	Printed	Expense	<input type="checkbox"/>		
183616	08/17/2016	Goslant, Arlene	\$10.00	1033	Printed	Expense	<input type="checkbox"/>		
183617	08/17/2016	Grainger	\$103.79	1033	Printed	Expense	<input type="checkbox"/>		
183618	08/17/2016	Granicus, Inc.	\$3,722.76	1033	Printed	Expense	<input type="checkbox"/>		
183619	08/17/2016	Graves, Jack	\$235.00	1033	Printed	Expense	<input type="checkbox"/>		
183620	08/17/2016	GREEN MOUNTAIN ENGINEERING, INC.	\$11,520.74	1033	Printed	Expense	<input type="checkbox"/>		
183621	08/17/2016	Green Mountain Film Festival	\$1,000.00	1033	Printed	Expense	<input type="checkbox"/>		
183622	08/17/2016	Green Mountain Power (Brattleboro)	\$6,526.37	1033	Printed	Expense	<input type="checkbox"/>		
183623	08/17/2016	Greer'S Drycleaning	\$191.99	1033	Printed	Expense	<input type="checkbox"/>		
183624	08/17/2016	Gunkel, Mark	\$320.00	1033	Printed	Expense	<input type="checkbox"/>		
183625	08/17/2016	Guy'S Farm & Yard Center	\$94.49	1033	Printed	Expense	<input type="checkbox"/>		
183626	08/17/2016	Hare, Erica	\$40.00	1033	Printed	Expense	<input type="checkbox"/>		
183627	08/17/2016	Hartigan Co.	\$324.47	1033	Printed	Expense	<input type="checkbox"/>		
183628	08/17/2016	Harvest Equipment	\$90.98	1033	Printed	Expense	<input type="checkbox"/>		
183629	08/17/2016	Hogan, Linda	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183630	08/17/2016	Horsford Garden Center	\$573.00	1033	Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

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183631	08/17/2016	IPS GROUP INC	\$69.14	1033	Printed	Expense	<input type="checkbox"/>		
183632	08/17/2016	Irving Oil Corp. Lewiston	\$85.05	1033	Printed	Expense	<input type="checkbox"/>		
183633	08/17/2016	Jet Service Envelope Co	\$172.00	1033	Printed	Expense	<input type="checkbox"/>		
183634	08/17/2016	Johnson Hardware & Rentals	\$1,410.69	1033	Printed	Expense	<input type="checkbox"/>		
183635	08/17/2016	Lague Inc	\$27.00	1033	Printed	Expense	<input type="checkbox"/>		
183636	08/17/2016	Lawson Products, Inc.	\$115.03	1033	Printed	Expense	<input type="checkbox"/>		
183637	08/17/2016	Leahy Press	\$85.00	1033	Printed	Expense	<input type="checkbox"/>		
183638	08/17/2016	Lenny'S Shoe & Apparel	\$427.20	1033	Printed	Expense	<input type="checkbox"/>		
183639	08/17/2016	Lever, Theresa P	\$48.00	1033	Printed	Expense	<input type="checkbox"/>		
183640	08/17/2016	LiveViewGPS Inc	\$4,787.20	1033	Printed	Expense	<input type="checkbox"/>		
183641	08/17/2016	Matthews, Dawn	\$140.00	1033	Printed	Expense	<input type="checkbox"/>		
183642	08/17/2016	MCMAHON, MARJORIE SARA	\$72.00	1033	Printed	Expense	<input type="checkbox"/>		
183643	08/17/2016	Meninger, Kathleen	\$5.00	1033	Printed	Expense	<input type="checkbox"/>		
183644	08/17/2016	Miles Supply Co. Inc.	\$715.30	1033	Printed	Expense	<input type="checkbox"/>		
183645	08/17/2016	Montpelier Alive	\$75.00	1033	Printed	Expense	<input type="checkbox"/>		
183646	08/17/2016	Montpelier Community Gospel Choir	\$750.00	1033	Printed	Expense	<input type="checkbox"/>		
183647	08/17/2016	Montpelier Pharmacy	\$417.07	1033	Printed	Expense	<input type="checkbox"/>		
183648	08/17/2016	Moz, Heather	\$41.00	1033	Printed	Expense	<input type="checkbox"/>		
183649	08/17/2016	N E M R C	\$468.75	1033	Printed	Expense	<input type="checkbox"/>		
183650	08/17/2016	New England Municipal Equip	\$111.39	1033	Printed	Expense	<input type="checkbox"/>		
183651	08/17/2016	North Country Welding Supply, LLC	\$7.60	1033	Printed	Expense	<input type="checkbox"/>		
183652	08/17/2016	Office of Child Support	\$1,223.31	1033	Printed	Expense	<input type="checkbox"/>		
183653	08/17/2016	Office Systems of Vermont, Inc.	\$659.00	1033	Printed	Expense	<input type="checkbox"/>		
183654	08/17/2016	Parker'S Quick Stop	\$81.42	1033	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
183655	08/17/2016	Parker-Givens, Sarah	\$302.50	1033	Printed	Expense	<input type="checkbox"/>		
183656	08/17/2016	Perry'S Service Station	\$597.74	1033	Printed	Expense	<input type="checkbox"/>		
183657	08/17/2016	Pike Industries Inc	\$4,431.42	1033	Printed	Expense	<input type="checkbox"/>		
183658	08/17/2016	Primmer Piper Eggelston & Cramer PC	\$500.00	1033	Printed	Expense	<input type="checkbox"/>		
183659	08/17/2016	Quaker Hill Building	\$31.50	1033	Printed	Expense	<input type="checkbox"/>		
183660	08/17/2016	Reinhart Food Service, L.L.C.	\$64.84	1033	Printed	Expense	<input type="checkbox"/>		
183661	08/17/2016	Reprographics	\$103.76	1033	Printed	Expense	<input type="checkbox"/>		
183662	08/17/2016	Rice & Riley, PLLC	\$1,100.00	1033	Printed	Expense	<input type="checkbox"/>		
183663	08/17/2016	RICOH USA, INC	\$120.11	1033	Printed	Expense	<input type="checkbox"/>		
183664	08/17/2016	Rydin Sign & Decal	\$314.61	1033	Printed	Expense	<input type="checkbox"/>		
183665	08/17/2016	S. D. Ireland Companies	\$138.58	1033	Printed	Expense	<input type="checkbox"/>		
183666	08/17/2016	Sanel Auto Parts, Inc.	\$424.41	1033	Printed	Expense	<input type="checkbox"/>		
183667	08/17/2016	Satterlee, Hanna	\$750.00	1033	Printed	Expense	<input type="checkbox"/>		
183668	08/17/2016	Sbcollins, Inc.	\$23,963.78	1033	Printed	Expense	<input type="checkbox"/>		
183669	08/17/2016	SELECTRIC, LLC	\$83.48	1033	Printed	Expense	<input type="checkbox"/>		
183670	08/17/2016	Seven Days	\$540.00	1033	Printed	Expense	<input type="checkbox"/>		
183671	08/17/2016	Sherwin Williams Co	\$42.60	1033	Printed	Expense	<input type="checkbox"/>		
183672	08/17/2016	Shred-Ex	\$25.00	1033	Printed	Expense	<input type="checkbox"/>		
183673	08/17/2016	SOLENIS, LLC	\$7,400.00	1033	Printed	Expense	<input type="checkbox"/>		
183674	08/17/2016	Southworth-Milton	\$3,350.04	1033	Printed	Expense	<input type="checkbox"/>		
183675	08/17/2016	Spooner Specialities	\$34.99	1033	Printed	Expense	<input type="checkbox"/>		
183676	08/17/2016	Stander, Joan	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183677	08/17/2016	Staples Advantage	\$1,064.12	1033	Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

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183678	08/17/2016	Steadman Hill Consulting, Inc.	\$1,530.00	1033	Printed	Expense	<input type="checkbox"/>		
183679	08/17/2016	Stone Environmental Inc	\$3,492.50	1033	Printed	Expense	<input type="checkbox"/>		
183680	08/17/2016	Summer Street Auto, Inc.	\$337.00	1033	Printed	Expense	<input type="checkbox"/>		
183681	08/17/2016	Sweeper Parts Sales	\$281.00	1033	Printed	Expense	<input type="checkbox"/>		
183682	08/17/2016	Swish Kenco Ltd - Barre	\$1,184.87	1033	Printed	Expense	<input type="checkbox"/>		
183683	08/17/2016	TDS Leasing	\$76.20	1033	Printed	Expense	<input type="checkbox"/>		
183684	08/17/2016	Tech Group	\$1,660.00	1033	Printed	Expense	<input type="checkbox"/>		
183685	08/17/2016	The Final Connection	\$260.00	1033	Printed	Expense	<input type="checkbox"/>		
183686	08/17/2016	The Sewing Basket	\$30.00	1033	Printed	Expense	<input type="checkbox"/>		
183687	08/17/2016	Thompson, Margaret S.	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183688	08/17/2016	Ti-Sales Inc	\$84.68	1033	Printed	Expense	<input type="checkbox"/>		
183689	08/17/2016	Times Argus	\$1,715.66	1033	Printed	Expense	<input type="checkbox"/>		
183690	08/17/2016	Toner's Audio/Video Electronics, LLC	\$1,746.08	1033	Printed	Expense	<input type="checkbox"/>		
183691	08/17/2016	TRACTOR SUPPLY CO. - DPW	\$169.98	1033	Printed	Expense	<input type="checkbox"/>		
183692	08/17/2016	Truhan, Christopher	\$454.06	1033	Printed	Expense	<input type="checkbox"/>		
183693	08/17/2016	Tucker Machine Co	\$36.25	1033	Printed	Expense	<input type="checkbox"/>		
183694	08/17/2016	Twombly, Stephen G.	\$3,101.00	1033	Printed	Expense	<input type="checkbox"/>		
183695	08/17/2016	Verizon Wireless-Albany	\$1,531.36	1033	Printed	Expense	<input type="checkbox"/>		
183696	08/17/2016	Vermont Life Safety, LC	\$250.00	1033	Printed	Expense	<input type="checkbox"/>		
183697	08/17/2016	Vermont Vernacular Designs	\$102.00	1033	Printed	Expense	<input type="checkbox"/>		
183698	08/17/2016	VIALL, THOMAS R.	\$7.50	1033	Printed	Expense	<input type="checkbox"/>		
183699	08/17/2016	Vt Offender Work Programs (Vowp)	\$4,230.00	1033	Printed	Expense	<input type="checkbox"/>		
183700	08/17/2016	W. B. Mason, Co., Inc.	\$59.94	1033	Printed	Expense	<input type="checkbox"/>		
183701	08/17/2016	WALES THOMAS A	\$48.00	1033	Printed	Expense	<input type="checkbox"/>		

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183702	08/17/2016	Walker, Sylvia	\$96.00	1033	Printed	Expense	<input type="checkbox"/>		
183703	08/17/2016	Washington County Sheriff'S Dept	\$1,050.00	1033	Printed	Expense	<input type="checkbox"/>		
183704	08/17/2016	Winston, Eric	\$120.00	1033	Printed	Expense	<input type="checkbox"/>		
183705	08/17/2016	Your Solution, Inc.	\$725.00	1033	Printed	Expense	<input type="checkbox"/>		
183706	08/17/2016	Zalinger, Cameron & Lambek, P.C.	\$2,928.56	1033	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$495,547.45						

End of Report