

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196263	02/13/2019	A-1 Burner Service, LLC	\$87.08	1172	Printed	Expense	<input type="checkbox"/>		
196264	02/13/2019	Aaa Police Supply	\$170.00	1172	Printed	Expense	<input type="checkbox"/>		
196265	02/13/2019	Aldrich & Elliot, PC	\$9,807.33	1172	Printed	Expense	<input type="checkbox"/>		
196266	02/13/2019	Allen Lumber Company	\$533.62	1172	Printed	Expense	<input type="checkbox"/>		
196267	02/13/2019	Allen, Travis	\$100.00	1172	Printed	Expense	<input type="checkbox"/>		
196268	02/13/2019	Alpert, Barbara	\$105.00	1172	Printed	Expense	<input type="checkbox"/>		
196269	02/13/2019	Alpine AC/R Services LLC	\$321.00	1172	Printed	Expense	<input type="checkbox"/>		
196270	02/13/2019	American Planning Assoc	\$514.00	1172	Printed	Expense	<input type="checkbox"/>		
196271	02/13/2019	American Rock Salt Company Llc	\$31,543.23	1172	Printed	Expense	<input type="checkbox"/>		
196272	02/13/2019	Aqua Solutions, Inc.	\$618.21	1172	Printed	Expense	<input type="checkbox"/>		
196273	02/13/2019	Aubuchon Hardware - Cemetery	\$41.29	1172	Printed	Expense	<input type="checkbox"/>		
196274	02/13/2019	Aubuchon Hardware - City Hall	\$28.49	1172	Printed	Expense	<input type="checkbox"/>		
196275	02/13/2019	Aubuchon Hardware - Fire	\$101.68	1172	Printed	Expense	<input type="checkbox"/>		
196276	02/13/2019	Aubuchon Hardware - Parks	\$67.63	1172	Printed	Expense	<input type="checkbox"/>		
196277	02/13/2019	Aubuchon Hardware - Police	\$1.33	1172	Printed	Expense	<input type="checkbox"/>		
196278	02/13/2019	Aubuchon Hardware - Recreation	\$167.61	1172	Printed	Expense	<input type="checkbox"/>		
196279	02/13/2019	Aubuchon Hardware - Water	\$76.89	1172	Printed	Expense	<input type="checkbox"/>		
196280	02/13/2019	AutoZone, Inc.	\$36.00	1172	Printed	Expense	<input type="checkbox"/>		
196281	02/13/2019	Ballard King & Associates LTD	\$11,500.00	1172	Printed	Expense	<input type="checkbox"/>		
196282	02/13/2019	Barcomb, Gregory	\$100.00	1172	Printed	Expense	<input type="checkbox"/>		
196283	02/13/2019	Baum Hydraulics Co.	\$131.28	1172	Printed	Expense	<input type="checkbox"/>		
196284	02/13/2019	Bay State Elevator Company	\$357.70	1172	Printed	Expense	<input type="checkbox"/>		
196285	02/13/2019	Beauregard Equipment	\$272.72	1172	Printed	Expense	<input type="checkbox"/>		
196286	02/13/2019	Bertrand, Joseph	\$175.00	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196287	02/13/2019	Boston Mutual Life Insurance	\$36.00	1172	Printed	Expense	<input type="checkbox"/>		
196288	02/13/2019	Bound Tree Medical, Llc	\$512.71	1172	Printed	Expense	<input type="checkbox"/>		
196289	02/13/2019	Brown & Caldwell	\$29,687.50	1172	Printed	Expense	<input type="checkbox"/>		
196290	02/13/2019	Burlington Communications	\$976.00	1172	Printed	Expense	<input type="checkbox"/>		
196291	02/13/2019	C.N. Wood Co., Inc.	\$337.12	1172	Printed	Expense	<input type="checkbox"/>		
196292	02/13/2019	Cale America, Inc.	\$149.23	1172	Printed	Expense	<input type="checkbox"/>		
196293	02/13/2019	Camera's Networking & Security, LLC.	\$110.23	1172	Printed	Expense	<input type="checkbox"/>		
196294	02/13/2019	Capitol Copy	\$57.20	1172	Printed	Expense	<input type="checkbox"/>		
196295	02/13/2019	Capitol Plaza & Conf Ctr	\$590.00	1172	Printed	Expense	<input type="checkbox"/>		
196296	02/13/2019	Capitol Steel & Supply Co	\$94.50	1172	Printed	Expense	<input type="checkbox"/>		
196297	02/13/2019	Champlain Valley Equipment	\$215.33	1172	Printed	Expense	<input type="checkbox"/>		
196298	02/13/2019	Cheney Trucking	\$17,107.30	1172	Printed	Expense	<input type="checkbox"/>		
196299	02/13/2019	Cicio, Steven	\$75.00	1172	Printed	Expense	<input type="checkbox"/>		
196300	02/13/2019	Cintas	\$93.12	1172	Printed	Expense	<input type="checkbox"/>		
196301	02/13/2019	City Hotel Cafe	\$410.00	1172	Printed	Expense	<input type="checkbox"/>		
196302	02/13/2019	Clark'S Collision Center, Inc.	\$420.80	1172	Printed	Expense	<input type="checkbox"/>		
196303	02/13/2019	Coffrin, Dwight	\$200.00	1172	Printed	Expense	<input type="checkbox"/>		
196304	02/13/2019	Comcast	\$173.71	1172	Printed	Expense	<input type="checkbox"/>		
196305	02/13/2019	Comcast	\$47.65	1172	Printed	Expense	<input type="checkbox"/>		
196306	02/13/2019	Concentra	\$224.00	1172	Printed	Expense	<input type="checkbox"/>		
196307	02/13/2019	Consolidated Communications	\$159.27	1172	Printed	Expense	<input type="checkbox"/>		
196308	02/13/2019	Cowan Electrical Contracting	\$1,699.59	1172	Printed	Expense	<input type="checkbox"/>		
196309	02/13/2019	CRAWFORD, PATRICIA FLYNN	\$150.00	1172	Printed	Expense	<input type="checkbox"/>		
196310	02/13/2019	Desorcie Emergency Products, LLC	\$189.00	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196311	02/13/2019	DEW Construction Corp.	\$589,490.23	1172	Printed	Expense	<input type="checkbox"/>		
196312	02/13/2019	Diamond Advantage	\$875.99	1172	Printed	Expense	<input type="checkbox"/>		
196313	02/13/2019	DiGiovanni, Monica	\$240.00	1172	Printed	Expense	<input type="checkbox"/>		
196314	02/13/2019	Dingee Machine Co.	\$232.80	1172	Printed	Expense	<input type="checkbox"/>		
196315	02/13/2019	Donath, Frank C.	\$393.33	1172	Printed	Expense	<input type="checkbox"/>		
196316	02/13/2019	Dubois Construction	\$1,430.00	1172	Printed	Expense	<input type="checkbox"/>		
196317	02/13/2019	E J Prescott, Inc.	\$2,655.12	1172	Printed	Expense	<input type="checkbox"/>		
196318	02/13/2019	EIV Technical Services	\$43.57	1172	Printed	Expense	<input type="checkbox"/>		
196319	02/13/2019	Endyne Inc	\$832.50	1172	Printed	Expense	<input type="checkbox"/>		
196320	02/13/2019	Energy Systems Group, LLC	\$266,475.00	1172	Printed	Expense	<input type="checkbox"/>		
196321	02/13/2019	Envisio Solutions Inc.	\$9,450.00	1172	Printed	Expense	<input type="checkbox"/>		
196322	02/13/2019	Essex Rental & Sales Ctr	\$2,065.00	1172	Printed	Expense	<input type="checkbox"/>		
196323	02/13/2019	Eye Med Vision Care	\$740.43	1172	Printed	Expense	<input type="checkbox"/>		
196324	02/13/2019	F. W. Webb Company	\$137.17	1172	Printed	Expense	<input type="checkbox"/>		
196325	02/13/2019	Fastenal Co	\$387.60	1172	Printed	Expense	<input type="checkbox"/>		
196326	02/13/2019	Finnigan, Pam	\$60.00	1172	Printed	Expense	<input type="checkbox"/>		
196327	02/13/2019	Fire Tech & Safety of New England	\$1,995.00	1172	Printed	Expense	<input type="checkbox"/>		
196328	02/13/2019	First In Fitness	\$4,590.00	1172	Printed	Expense	<input type="checkbox"/>		
196329	02/13/2019	Flanders, Naomi A.	\$29.00	1172	Printed	Expense	<input type="checkbox"/>		
196330	02/13/2019	Flowers Plumbing & Heating	\$6,712.30	1172	Printed	Expense	<input type="checkbox"/>		
196331	02/13/2019	Foley Services Inc	\$802.53	1172	Printed	Expense	<input type="checkbox"/>		
196332	02/13/2019	Formula Ford	\$3,614.43	1172	Printed	Expense	<input type="checkbox"/>		
196333	02/13/2019	Franks, Lloyd	\$2,073.60	1172	Printed	Expense	<input type="checkbox"/>		
196334	02/13/2019	Fraternal Order of Police	\$1,153.28	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196335	02/13/2019	Furry Tami	\$250.00	1172	Printed	Expense	<input type="checkbox"/>		
196336	02/13/2019	Gibson Judith	\$533.68	1172	Printed	Expense	<input type="checkbox"/>		
196337	02/13/2019	Good Taste Catering LLC	\$8,974.78	1172	Printed	Expense	<input type="checkbox"/>		
196338	02/13/2019	Google, LLC	\$19.05	1172	Printed	Expense	<input type="checkbox"/>		
196339	02/13/2019	Gowans, Robert	\$699.99	1172	Printed	Expense	<input type="checkbox"/>		
196340	02/13/2019	Grace, Marcus	\$225.00	1172	Printed	Expense	<input type="checkbox"/>		
196341	02/13/2019	Grainger	\$174.06	1172	Printed	Expense	<input type="checkbox"/>		
196342	02/13/2019	Granicus, Inc.	\$3,949.45	1172	Printed	Expense	<input type="checkbox"/>		
196343	02/13/2019	Green Mountain Power (Brattleboro)	\$8,614.96	1172	Printed	Expense	<input type="checkbox"/>		
196344	02/13/2019	Green Mountain Water Environ. Assoc	\$120.00	1172	Printed	Expense	<input type="checkbox"/>		
196345	02/13/2019	Greer'S Drycleaning	\$132.94	1172	Printed	Expense	<input type="checkbox"/>		
196346	02/13/2019	Guy'S Farm & Yard Center	\$147.02	1172	Printed	Expense	<input type="checkbox"/>		
196347	02/13/2019	Guy'S Repair Shop	\$296.40	1172	Printed	Expense	<input type="checkbox"/>		
196348	02/13/2019	H P Fairfield, LLC	\$2,747.85	1172	Printed	Expense	<input type="checkbox"/>		
196349	02/13/2019	Hach Co	\$511.78	1172	Printed	Expense	<input type="checkbox"/>		
196350	02/13/2019	Hartgen Archeological Associates, Inc.	\$2,900.00	1172	Printed	Expense	<input type="checkbox"/>		
196351	02/13/2019	Harvest Equipment	\$584.27	1172	Printed	Expense	<input type="checkbox"/>		
196352	02/13/2019	Hill, Beverlee P	\$384.00	1172	Printed	Expense	<input type="checkbox"/>		
196353	02/13/2019	Irving Oil Corp. Lewiston	\$15,476.77	1172	Printed	Expense	<input type="checkbox"/>		
196354	02/13/2019	J & H Properties, LLC	\$2,400.00	1172	Printed	Expense	<input type="checkbox"/>		
196355	02/13/2019	J. Hutchins, Inc.	\$8,000.00	1172	Printed	Expense	<input type="checkbox"/>		
196356	02/13/2019	Jack of All Blades	\$1,360.00	1172	Printed	Expense	<input type="checkbox"/>		
196357	02/13/2019	Jones, Allison	\$90.00	1172	Printed	Expense	<input type="checkbox"/>		
196358	02/13/2019	King, Annette	\$17.59	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196359	02/13/2019	Knapp, Francis	\$55.00	1172	Printed	Expense	<input type="checkbox"/>		
196360	02/13/2019	LaFaso Electric, Inc	\$4,568.91	1172	Printed	Expense	<input type="checkbox"/>		
196361	02/13/2019	Lamoille Valley Transportation, inc	\$1,100.00	1172	Printed	Expense	<input type="checkbox"/>		
196362	02/13/2019	LANDAU GEORGIA	\$120.00	1172	Printed	Expense	<input type="checkbox"/>		
196363	02/13/2019	Lawson Products, Inc.	\$258.19	1172	Printed	Expense	<input type="checkbox"/>		
196364	02/13/2019	Leahy Press	\$85.00	1172	Printed	Expense	<input type="checkbox"/>		
196365	02/13/2019	Local 98 - Dpw	\$556.48	1172	Printed	Expense	<input type="checkbox"/>		
196366	02/13/2019	Lockworks Locksmith	\$101.50	1172	Printed	Expense	<input type="checkbox"/>		
196367	02/13/2019	Lowell Mcleods Inc.	\$315.80	1172	Printed	Expense	<input type="checkbox"/>		
196368	02/13/2019	Lumbra, Chris	\$127.97	1172	Printed	Expense	<input type="checkbox"/>		
196369	02/13/2019	Mail Finance (Neopost)	\$408.00	1172	Printed	Expense	<input type="checkbox"/>		
196370	02/13/2019	Mcardle, Thomas	\$162.98	1172	Printed	Expense	<input type="checkbox"/>		
196371	02/13/2019	McCarthy, Brian	\$270.00	1172	Printed	Expense	<input type="checkbox"/>		
196372	02/13/2019	McCullough, Adam	\$84.00	1172	Printed	Expense	<input type="checkbox"/>		
196373	02/13/2019	McNeil Leddy & Sheahan, P.C.	\$6,304.90	1172	Printed	Expense	<input type="checkbox"/>		
196374	02/13/2019	Mello Consulting & Training	\$225.00	1172	Printed	Expense	<input type="checkbox"/>		
196375	02/13/2019	Monaghan Safar Ducham PLLC	\$30.00	1172	Printed	Expense	<input type="checkbox"/>		
196376	02/13/2019	Montpelier Farm And Garden	\$25.98	1172	Printed	Expense	<input type="checkbox"/>		
196377	02/13/2019	Montpelier Senior Citizens	\$233.66	1172	Printed	Expense	<input type="checkbox"/>		
196378	02/13/2019	N E M R C	\$1,460.81	1172	Printed	Expense	<input type="checkbox"/>		
196379	02/13/2019	New England Air Systems, LLC	\$36,754.00	1172	Printed	Expense	<input type="checkbox"/>		
196380	02/13/2019	New Pig Corp.	\$400.59	1172	Printed	Expense	<input type="checkbox"/>		
196381	02/13/2019	Newton Construction, LLC	\$5,041.00	1172	Printed	Expense	<input type="checkbox"/>		
196382	02/13/2019	O'Reilly Auto Parts	\$502.90	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196383	02/13/2019	Office of Child Support	\$1,508.98	1172	Printed	Expense	<input type="checkbox"/>		
196384	02/13/2019	Onion River Outdoors	\$100.00	1172	Printed	Expense	<input type="checkbox"/>		
196385	02/13/2019	Parker'S Quick Stop	\$46.30	1172	Printed	Expense	<input type="checkbox"/>		
196386	02/13/2019	Parker-Givens, Sarah	\$728.75	1172	Printed	Expense	<input type="checkbox"/>		
196387	02/13/2019	Parro'S Gun Shop	\$179.00	1172	Printed	Expense	<input type="checkbox"/>		
196388	02/13/2019	Parsons Environment & Infrastructure	\$6.63	1172	Printed	Expense	<input type="checkbox"/>		
196389	02/13/2019	Pearson, Jeff	\$197.10	1172	Printed	Expense	<input type="checkbox"/>		
196390	02/13/2019	Penn Valley Pump Co., Inc.	\$138.60	1172	Printed	Expense	<input type="checkbox"/>		
196391	02/13/2019	Physio-Control, Inc	\$129.10	1172	Printed	Expense	<input type="checkbox"/>		
196392	02/13/2019	Pike Industries Inc	\$767.05	1172	Printed	Expense	<input type="checkbox"/>		
196393	02/13/2019	Poulin, Armand	\$40.00	1172	Printed	Expense	<input type="checkbox"/>		
196394	02/13/2019	Primmer Piper Eggelston & Cramer PC	\$1,598.00	1172	Printed	Expense	<input type="checkbox"/>		
196395	02/13/2019	R & L Archery, Inc.	\$144.00	1172	Printed	Expense	<input type="checkbox"/>		
196396	02/13/2019	R&L Carriers	\$112.48	1172	Printed	Expense	<input type="checkbox"/>		
196397	02/13/2019	Radio North Group	\$1,330.00	1172	Printed	Expense	<input type="checkbox"/>		
196398	02/13/2019	Rice & Riley, PLLC	\$345.00	1172	Printed	Expense	<input type="checkbox"/>		
196399	02/13/2019	Richard W. Bell Land Surveying Inc	\$2,900.00	1172	Printed	Expense	<input type="checkbox"/>		
196400	02/13/2019	Royer, Ragan Sheridan	\$117.50	1172	Printed	Expense	<input type="checkbox"/>		
196401	02/13/2019	Rsg (Resource Systems Group)	\$3,055.50	1172	Printed	Expense	<input type="checkbox"/>		
196402	02/13/2019	Salerno, Joseph	\$100.00	1172	Printed	Expense	<input type="checkbox"/>		
196403	02/13/2019	Sanborn Head & Associates	\$7,800.00	1172	Printed	Expense	<input type="checkbox"/>		
196404	02/13/2019	Sanel Auto Parts, Inc.	\$946.36	1172	Printed	Expense	<input type="checkbox"/>		
196405	02/13/2019	Savoor, Gowri	\$500.00	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196406	02/13/2019	Sawyer Sprinkler Service LLC	\$225.00	1172	Printed	Expense	<input type="checkbox"/>		
196407	02/13/2019	Sbcollins, Inc.	\$17,044.54	1172	Printed	Expense	<input type="checkbox"/>		
196408	02/13/2019	SELECTRIC, LLC	\$350.00	1172	Printed	Expense	<input type="checkbox"/>		
196409	02/13/2019	Sheldon, Megan	\$90.00	1172	Printed	Expense	<input type="checkbox"/>		
196410	02/13/2019	Silvers, Eric	\$70.00	1172	Printed	Expense	<input type="checkbox"/>		
196411	02/13/2019	Staples Advantage	\$93.96	1172	Printed	Expense	<input type="checkbox"/>		
196412	02/13/2019	State of Vermont - Watershed	\$2,200.00	1172	Printed	Expense	<input type="checkbox"/>		
196413	02/13/2019	STATE OF VT- Treasurer	\$3,500.00	1172	Printed	Expense	<input type="checkbox"/>		
196414	02/13/2019	Stephen Twombly & Associates LLC	\$4,420.00	1172	Printed	Expense	<input type="checkbox"/>		
196415	02/13/2019	Stitzel, Page & Fletcher Pc	\$16,455.88	1172	Printed	Expense	<input type="checkbox"/>		
196416	02/13/2019	Sweet, Ronald	\$210.00	1172	Printed	Expense	<input type="checkbox"/>		
196417	02/13/2019	Swish White River LTD	\$1,637.59	1172	Printed	Expense	<input type="checkbox"/>		
196418	02/13/2019	Tech Group	\$8,151.75	1172	Printed	Expense	<input type="checkbox"/>		
196419	02/13/2019	Tenco New England, Inc.	\$2,017.45	1172	Printed	Expense	<input type="checkbox"/>		
196420	02/13/2019	Terry, Christine A.	\$60.25	1172	Printed	Expense	<input type="checkbox"/>		
196421	02/13/2019	The Bridge	\$150.15	1172	Printed	Expense	<input type="checkbox"/>		
196422	02/13/2019	The SpyGlass Group, LLC	\$3,409.08	1172	Printed	Expense	<input type="checkbox"/>		
196423	02/13/2019	Truedson, Marc	\$264.00	1172	Printed	Expense	<input type="checkbox"/>		
196424	02/13/2019	U S A Blue Book	\$498.37	1172	Printed	Expense	<input type="checkbox"/>		
196425	02/13/2019	University of Minnesota Twin Cities	\$1,600.00	1172	Printed	Expense	<input type="checkbox"/>		
196426	02/13/2019	Verizon Wireless-Albany	\$1,503.20	1172	Printed	Expense	<input type="checkbox"/>		
196427	02/13/2019	Vermont Planners Association	\$65.00	1172	Printed	Expense	<input type="checkbox"/>		
196428	02/13/2019	Vermont Systems, Inc.	\$400.00	1172	Printed	Expense	<input type="checkbox"/>		
196429	02/13/2019	Vt Fire Extinguisher	\$546.44	1172	Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/13/2019

To Date: 2/13/2019

From Check: 196263

To Check: 196436

From Voucher: 1172

To Voucher: 1172

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196430	02/13/2019	W. B. Mason, Co., Inc.	\$400.76	1172	Printed	Expense	<input type="checkbox"/>		
196431	02/13/2019	WESTON & SAMPSON ENGINEERS, INC.	\$3,500.00	1172	Printed	Expense	<input type="checkbox"/>		
196432	02/13/2019	White & Burke	\$9,321.04	1172	Printed	Expense	<input type="checkbox"/>		
196433	02/13/2019	Wicklender Zulawski & Associates, Inc.	\$425.00	1172	Printed	Expense	<input type="checkbox"/>		
196434	02/13/2019	Winston, Eric	\$240.00	1172	Printed	Expense	<input type="checkbox"/>		
196435	02/13/2019	World Newspapers	\$95.67	1172	Printed	Expense	<input type="checkbox"/>		
196436	02/13/2019	Zalinger, Philip	\$100.00	1172	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,226,688.97

End of Report