

## City of Montpelier

### Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 11/20/2019

**To Date:** 11/20/2019

**From Check:** 200172

**To Check:** 200338

**From Voucher:** 1114

**To Voucher:** 1114

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200172	11/20/2019	Aaa Police Supply	\$356.00	1114	Printed	Expense	<input type="checkbox"/>		
200173	11/20/2019	Adams, Susan	\$1,006.01	1114	Printed	Expense	<input type="checkbox"/>		
200174	11/20/2019	Albertsons/Safeway	\$251.06	1114	Printed	Expense	<input type="checkbox"/>		
200175	11/20/2019	Allen Lumber Company	\$343.88	1114	Printed	Expense	<input type="checkbox"/>		
200176	11/20/2019	Alpert, Barbara	\$82.50	1114	Printed	Expense	<input type="checkbox"/>		
200177	11/20/2019	Amaral, Michelle	\$149.00	1114	Printed	Expense	<input type="checkbox"/>		
200178	11/20/2019	Aubuchon Hardware - Sewer	\$59.60	1114	Printed	Expense	<input type="checkbox"/>		
200179	11/20/2019	Aubuchon Hardware - City Hall	\$98.30	1114	Printed	Expense	<input type="checkbox"/>		
200180	11/20/2019	Aubuchon Hardware - Street	\$5.03	1114	Printed	Expense	<input type="checkbox"/>		
200181	11/20/2019	Aubuchon Hardware - Water	\$42.86	1114	Printed	Expense	<input type="checkbox"/>		
200182	11/20/2019	Barre Electric	\$77.56	1114	Printed	Expense	<input type="checkbox"/>		
200183	11/20/2019	Bay State Elevator Company	\$447.07	1114	Printed	Expense	<input type="checkbox"/>		
200184	11/20/2019	Beauregard Equipment	\$606.25	1114	Printed	Expense	<input type="checkbox"/>		
200185	11/20/2019	Beavin & Son's Custom Printing	\$1,017.42	1114	Printed	Expense	<input type="checkbox"/>		
200186	11/20/2019	Blue Cross Blue Shield Of Vt	\$112,165.77	1114	Printed	Expense	<input type="checkbox"/>		
200187	11/20/2019	Boston Mutual Life Insurance	\$54.00	1114	Printed	Expense	<input type="checkbox"/>		
200188	11/20/2019	Bound Tree Medical, Llc	\$214.73	1114	Printed	Expense	<input type="checkbox"/>		
200189	11/20/2019	Burlington Communications	\$599.00	1114	Printed	Expense	<input type="checkbox"/>		
200190	11/20/2019	C.N. Wood Co., Inc.	\$805.94	1114	Printed	Expense	<input type="checkbox"/>		
200191	11/20/2019	Cale America, Inc.	\$245.00	1114	Printed	Expense	<input type="checkbox"/>		
200192	11/20/2019	Canales, Marna	\$25.00	1114	Printed	Expense	<input type="checkbox"/>		
200193	11/20/2019	Capitol Copy	\$15.50	1114	Printed	Expense	<input type="checkbox"/>		
200194	11/20/2019	Capitol Steel & Supply Co	\$396.05	1114	Printed	Expense	<input type="checkbox"/>		
200195	11/20/2019	Casella Waste Mgmt-Williston	\$29,586.12	1114	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200196	11/20/2019	Central Vt Chamber Of Commerce	\$150.00	1114	Printed	Expense	<input type="checkbox"/>		
200197	11/20/2019	Central Vt Home Health & Hospice	\$6,750.00	1114	Printed	Expense	<input type="checkbox"/>		
200198	11/20/2019	Central Vt Medical Center, Inc.	\$425.94	1114	Printed	Expense	<input type="checkbox"/>		
200199	11/20/2019	Champlain Valley Equipment	\$122.12	1114	Printed	Expense	<input type="checkbox"/>		
200200	11/20/2019	Cintas	\$240.43	1114	Printed	Expense	<input type="checkbox"/>		
200201	11/20/2019	Civil Engineering Assoicates, Inc.	\$3,943.90	1114	Printed	Expense	<input type="checkbox"/>		
200202	11/20/2019	Clar Janna	\$171.59	1114	Printed	Expense	<input type="checkbox"/>		
200203	11/20/2019	Comcast	\$223.50	1114	Printed	Expense	<input type="checkbox"/>		
200204	11/20/2019	Comfort Zone Properties, LLC	\$325.00	1114	Printed	Expense	<input type="checkbox"/>		
200205	11/20/2019	Cott Systems Inc	\$345.00	1114	Printed	Expense	<input type="checkbox"/>		
200206	11/20/2019	CRAWFORD, PATRICIA FLYNN	\$112.50	1114	Printed	Expense	<input type="checkbox"/>		
200207	11/20/2019	Cummings, Bernard F.	\$214.60	1114	Printed	Expense	<input type="checkbox"/>		
200208	11/20/2019	Dell Marketing-Pittsburgh	\$14,882.80	1114	Printed	Expense	<input type="checkbox"/>		
200209	11/20/2019	Desorcie Emergency Products, LLC	\$48.00	1114	Printed	Expense	<input type="checkbox"/>		
200210	11/20/2019	DEW Construction Corp.	\$558,685.38	1114	Printed	Expense	<input type="checkbox"/>		
200211	11/20/2019	Diamond Advantage	\$208.10	1114	Printed	Expense	<input type="checkbox"/>		
200212	11/20/2019	DiGiovanni, Monica	\$150.00	1114	Printed	Expense	<input type="checkbox"/>		
200213	11/20/2019	Drawing Board	\$384.90	1114	Printed	Expense	<input type="checkbox"/>		
200214	11/20/2019	E J Prescott, Inc.	\$3,057.15	1114	Printed	Expense	<input type="checkbox"/>		
200215	11/20/2019	Endyne Inc	\$584.95	1114	Printed	Expense	<input type="checkbox"/>		
200216	11/20/2019	Energy Systems Group, LLC	\$1,053,129.53	1114	Printed	Expense	<input type="checkbox"/>		
200217	11/20/2019	Essex Community Justice Center	\$60.00	1114	Printed	Expense	<input type="checkbox"/>		
200218	11/20/2019	Eye Med Vision Care	\$702.32	1114	Printed	Expense	<input type="checkbox"/>		
200219	11/20/2019	F.L. Brousseau Stone Products, Inc.	\$6,005.25	1114	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200220	11/20/2019	Facos, Anthony J	\$118.38	1114	Printed	Expense	<input type="checkbox"/>		
200221	11/20/2019	Fastenal Co	\$57.58	1114	Printed	Expense	<input type="checkbox"/>		
200222	11/20/2019	Ferguson Waterworks	\$238.60	1114	Printed	Expense	<input type="checkbox"/>		
200223	11/20/2019	Finnigan, Pam	\$96.00	1114	Printed	Expense	<input type="checkbox"/>		
200224	11/20/2019	Fisher Auto Parts Inc	\$1,914.70	1114	Printed	Expense	<input type="checkbox"/>		
200225	11/20/2019	Flanders, Naomi A.	\$58.00	1114	Printed	Expense	<input type="checkbox"/>		
200226	11/20/2019	Flowers Plumbing & Heating	\$689.95	1114	Printed	Expense	<input type="checkbox"/>		
200227	11/20/2019	Foley Services Inc	\$337.13	1114	Printed	Expense	<input type="checkbox"/>		
200228	11/20/2019	Formula Ford	\$10,666.47	1114	Printed	Expense	<input type="checkbox"/>		
200229	11/20/2019	Franks, Lloyd	\$140.00	1114	Printed	Expense	<input type="checkbox"/>		
200230	11/20/2019	FRASER, WILLIAM J	\$433.50	1114	Printed	Expense	<input type="checkbox"/>		
200231	11/20/2019	Garabedian, Harold	\$1,020.00	1114	Printed	Expense	<input type="checkbox"/>		
200232	11/20/2019	George, Justina	\$292.32	1114	Printed	Expense	<input type="checkbox"/>		
200233	11/20/2019	Good Taste Catering LLC	\$9,420.14	1114	Printed	Expense	<input type="checkbox"/>		
200234	11/20/2019	Grainger	\$324.83	1114	Printed	Expense	<input type="checkbox"/>		
200235	11/20/2019	Granicus, Inc.	\$1,316.49	1114	Printed	Expense	<input type="checkbox"/>		
200236	11/20/2019	Granite City Tool Co	\$198.00	1114	Printed	Expense	<input type="checkbox"/>		
200237	11/20/2019	Graves, Ryan	\$48.33	1114	Printed	Expense	<input type="checkbox"/>		
200238	11/20/2019	Greater Barre Community Justice Ctr	\$300.00	1114	Printed	Expense	<input type="checkbox"/>		
200239	11/20/2019	GREEN MOUNTAIN ENGINEERING, INC.	\$5,947.96	1114	Printed	Expense	<input type="checkbox"/>		
200240	11/20/2019	Greer'S Drycleaning	\$231.82	1114	Printed	Expense	<input type="checkbox"/>		
200241	11/20/2019	Hach Co	\$114.46	1114	Printed	Expense	<input type="checkbox"/>		
200242	11/20/2019	Haley, Jocelyn	\$48.00	1114	Printed	Expense	<input type="checkbox"/>		

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200243	11/20/2019	Hall Norma J	\$355.22	1114	Printed	Expense	<input type="checkbox"/>		
200244	11/20/2019	Hartigan Co.	\$250.00	1114	Printed	Expense	<input type="checkbox"/>		
200245	11/20/2019	Heath Jr., Herbert B.	\$4,642.50	1114	Printed	Expense	<input type="checkbox"/>		
200246	11/20/2019	Hebert Excavation Corp	\$113,391.49	1114	Printed	Expense	<input type="checkbox"/>		
200247	11/20/2019	Hill, Beverlee P	\$200.00	1114	Printed	Expense	<input type="checkbox"/>		
200248	11/20/2019	Hogan, Linda	\$192.00	1114	Printed	Expense	<input type="checkbox"/>		
200249	11/20/2019	Intervale Center, Inc.	\$88.80	1114	Printed	Expense	<input type="checkbox"/>		
200250	11/20/2019	IPS GROUP INC	\$3,308.81	1114	Printed	Expense	<input type="checkbox"/>		
200251	11/20/2019	Irving Oil Corp. Lewiston	\$6,519.15	1114	Printed	Expense	<input type="checkbox"/>		
200252	11/20/2019	James, Sheila	\$200.00	1114	Printed	Expense	<input type="checkbox"/>		
200253	11/20/2019	Jet Service Envelope Co	\$985.00	1114	Printed	Expense	<input type="checkbox"/>		
200254	11/20/2019	Johnson, Jacob	\$84.68	1114	Printed	Expense	<input type="checkbox"/>		
200255	11/20/2019	Just Basics, Inc.	\$6,500.00	1114	Printed	Expense	<input type="checkbox"/>		
200256	11/20/2019	K-D Associates, Inc.	\$1,276.10	1114	Printed	Expense	<input type="checkbox"/>		
200257	11/20/2019	Lajeunesse Interiors, Inc.	\$1,525.00	1114	Printed	Expense	<input type="checkbox"/>		
200258	11/20/2019	Land Care Agri Services	\$95.40	1114	Printed	Expense	<input type="checkbox"/>		
200259	11/20/2019	Lawson Products, Inc.	\$277.92	1114	Printed	Expense	<input type="checkbox"/>		
200260	11/20/2019	Lenny'S Shoe & Apparel	\$500.00	1114	Printed	Expense	<input type="checkbox"/>		
200261	11/20/2019	LiveViewGPS Inc	\$958.40	1114	Printed	Expense	<input type="checkbox"/>		
200262	11/20/2019	Livingston, Laurie	\$341.71	1114	Printed	Expense	<input type="checkbox"/>		
200263	11/20/2019	Mackey, Virginia	\$9.58	1114	Printed	Expense	<input type="checkbox"/>		
200264	11/20/2019	Mail Finance (Neopost)	\$408.00	1114	Printed	Expense	<input type="checkbox"/>		
200265	11/20/2019	Mary Fernandez Trust	\$700.00	1114	Printed	Expense	<input type="checkbox"/>		
200266	11/20/2019	Mary Fernandez Trust	\$800.00	1114	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200267	11/20/2019	Montpelier Alive	\$61,119.18	1114	Printed	Expense	<input type="checkbox"/>		
200268	11/20/2019	Montpelier Farm And Garden	\$38.97	1114	Printed	Expense	<input type="checkbox"/>		
200269	11/20/2019	Montpelier Petty Cash C/T	\$80.05	1114	Printed	Expense	<input type="checkbox"/>		
200270	11/20/2019	Montpelier Police Petty Cash	\$53.85	1114	Printed	Expense	<input type="checkbox"/>		
200271	11/20/2019	Mosher, Timothy	\$410.18	1114	Printed	Expense	<input type="checkbox"/>		
200272	11/20/2019	Moulton Custom Door of Vermont, LLC	\$5,340.00	1114	Printed	Expense	<input type="checkbox"/>		
200273	11/20/2019	National Tactical Officers Association	\$296.00	1114	Printed	Expense	<input type="checkbox"/>		
200274	11/20/2019	NCL Of Wisconsin	\$167.75	1114	Printed	Expense	<input type="checkbox"/>		
200275	11/20/2019	Needham Electric Supply	\$12.16	1114	Printed	Expense	<input type="checkbox"/>		
200276	11/20/2019	New England Assoc Of Fire Chiefs	\$25.00	1114	Printed	Expense	<input type="checkbox"/>		
200277	11/20/2019	New England Municipal Consultants	\$650.00	1114	Printed	Expense	<input type="checkbox"/>		
200278	11/20/2019	New Hampshire Hydraulics	\$464.42	1114	Printed	Expense	<input type="checkbox"/>		
200279	11/20/2019	New Hampshire Municipal Association, Inc	\$150.00	1114	Printed	Expense	<input type="checkbox"/>		
200280	11/20/2019	Nielsen, Erik	\$270.00	1114	Printed	Expense	<input type="checkbox"/>		
200281	11/20/2019	North Branch Apartments	\$800.00	1114	Printed	Expense	<input type="checkbox"/>		
200282	11/20/2019	NTT Data Services Corp	\$4.90	1114	Printed	Expense	<input type="checkbox"/>		
200283	11/20/2019	O'Reilly Auto Parts	\$304.30	1114	Printed	Expense	<input type="checkbox"/>		
200284	11/20/2019	Office of Child Support	\$1,503.21	1114	Printed	Expense	<input type="checkbox"/>		
200285	11/20/2019	Ojala, Elaine J.	\$188.58	1114	Printed	Expense	<input type="checkbox"/>		
200286	11/20/2019	Parker'S Quick Stop	\$56.28	1114	Printed	Expense	<input type="checkbox"/>		
200287	11/20/2019	Parker-Givens, Sarah	\$588.50	1114	Printed	Expense	<input type="checkbox"/>		
200288	11/20/2019	Parsons Environment & Infrastructure	\$8.84	1114	Printed	Expense	<input type="checkbox"/>		
200289	11/20/2019	Perma-Line Corp Of New England	\$987.00	1114	Printed	Expense	<input type="checkbox"/>		

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200290	11/20/2019	Perry'S Service Station	\$623.37	1114	Printed	Expense	<input type="checkbox"/>		
200291	11/20/2019	Pike Industries Inc	\$1,267.64	1114	Printed	Expense	<input type="checkbox"/>		
200292	11/20/2019	Quesnel, Christopher	\$9.87	1114	Printed	Expense	<input type="checkbox"/>		
200293	11/20/2019	Reed Paul	\$550.00	1114	Printed	Expense	<input type="checkbox"/>		
200294	11/20/2019	RHR Smith & Company	\$8,000.00	1114	Printed	Expense	<input type="checkbox"/>		
200295	11/20/2019	Rice & Riley, PLLC	\$1,650.00	1114	Printed	Expense	<input type="checkbox"/>		
200296	11/20/2019	S. D. Ireland Companies	\$378.50	1114	Printed	Expense	<input type="checkbox"/>		
200297	11/20/2019	S.W. Cole Engineering, Inc.	\$11,099.06	1114	Printed	Expense	<input type="checkbox"/>		
200298	11/20/2019	Sanel Auto Parts, Inc.	\$439.67	1114	Printed	Expense	<input type="checkbox"/>		
200299	11/20/2019	Sawyer Sprinkler Service LLC	\$657.50	1114	Printed	Expense	<input type="checkbox"/>		
200300	11/20/2019	SE Group	\$10,678.53	1114	Printed	Expense	<input type="checkbox"/>		
200301	11/20/2019	Seven Days	\$1,309.00	1114	Printed	Expense	<input type="checkbox"/>		
200302	11/20/2019	Sheridan, Ragan	\$262.50	1114	Printed	Expense	<input type="checkbox"/>		
200303	11/20/2019	Sherwin Williams Co	\$55.62	1114	Printed	Expense	<input type="checkbox"/>		
200304	11/20/2019	Shred-Ex	\$82.00	1114	Printed	Expense	<input type="checkbox"/>		
200305	11/20/2019	Sign Design	\$81.00	1114	Printed	Expense	<input type="checkbox"/>		
200306	11/20/2019	Southworth-Milton	\$2,305.00	1114	Printed	Expense	<input type="checkbox"/>		
200307	11/20/2019	State Chemical Manufacturing Co.	\$2,008.80	1114	Printed	Expense	<input type="checkbox"/>		
200308	11/20/2019	Stephen Twombly & Associates LLC	\$4,600.00	1114	Printed	Expense	<input type="checkbox"/>		
200309	11/20/2019	Stitzel, Page & Fletcher Pc	\$16,547.35	1114	Printed	Expense	<input type="checkbox"/>		
200310	11/20/2019	Surpass Chemical Co., Inc.	\$3,020.83	1114	Printed	Expense	<input type="checkbox"/>		
200311	11/20/2019	Sweet, Ronald	\$195.00	1114	Printed	Expense	<input type="checkbox"/>		
200312	11/20/2019	Swish White River LTD	\$754.11	1114	Printed	Expense	<input type="checkbox"/>		
200313	11/20/2019	Symquest Group Inc	\$61.04	1114	Printed	Expense	<input type="checkbox"/>		

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200314	11/20/2019	T. W. Wood Gallery	\$175.00	1114	Printed	Expense	<input type="checkbox"/>		
200315	11/20/2019	Tarrant, Gillies & Richardson	\$320.00	1114	Printed	Expense	<input type="checkbox"/>		
200316	11/20/2019	Taylor, Keith	\$75.00	1114	Printed	Expense	<input type="checkbox"/>		
200317	11/20/2019	Tech Group	\$9,243.00	1114	Printed	Expense	<input type="checkbox"/>		
200318	11/20/2019	The Bridge	\$54.15	1114	Printed	Expense	<input type="checkbox"/>		
200319	11/20/2019	Times Argus	\$778.68	1114	Printed	Expense	<input type="checkbox"/>		
200320	11/20/2019	Tool Warehouse Outlet	\$87.95	1114	Printed	Expense	<input type="checkbox"/>		
200321	11/20/2019	Trackside, LLC	\$11,704.54	1114	Printed	Expense	<input type="checkbox"/>		
200322	11/20/2019	TRACTOR SUPPLY CO. - DPW	\$163.90	1114	Printed	Expense	<input type="checkbox"/>		
200323	11/20/2019	Truedson, Marc	\$110.21	1114	Printed	Expense	<input type="checkbox"/>		
200324	11/20/2019	Verizon Wireless-Albany	\$1,525.13	1114	Printed	Expense	<input type="checkbox"/>		
200325	11/20/2019	VERMONT MOUNTAINEERS	\$351.20	1114	Printed	Expense	<input type="checkbox"/>		
200326	11/20/2019	Vt Fire Extinguisher	\$653.85	1114	Printed	Expense	<input type="checkbox"/>		
200327	11/20/2019	Vt Offender Work Programs (Vowp)	\$2,700.00	1114	Printed	Expense	<input type="checkbox"/>		
200328	11/20/2019	Vt Rural Water Assoc.	\$64.00	1114	Printed	Expense	<input type="checkbox"/>		
200329	11/20/2019	W. B. Mason, Co., Inc.	\$324.49	1114	Printed	Expense	<input type="checkbox"/>		
200330	11/20/2019	Walrafen Janice	\$400.00	1114	Printed	Expense	<input type="checkbox"/>		
200331	11/20/2019	Washington County Treasurer	\$38,018.00	1114	Printed	Expense	<input type="checkbox"/>		
200332	11/20/2019	Washington County Youth Svc Bureau	\$8,500.00	1114	Printed	Expense	<input type="checkbox"/>		
200333	11/20/2019	Watershed Consulting Associates, LLC	\$24,398.00	1114	Printed	Expense	<input type="checkbox"/>		
200334	11/20/2019	WESTON & SAMPSON ENGINEERS, INC.	\$25,085.98	1114	Printed	Expense	<input type="checkbox"/>		
200335	11/20/2019	White & Burke	\$2,537.48	1114	Printed	Expense	<input type="checkbox"/>		
200336	11/20/2019	Winston, Eric	\$180.00	1114	Printed	Expense	<input type="checkbox"/>		

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200337	11/20/2019	Zalinger, Cameron & Lambek, P.C.	\$3,573.17	1114	Printed	Expense	<input type="checkbox"/>		
200338	11/20/2019	ZIMET, EVA	\$82.50	1114	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,248,456.82						

**End of Report**