

# CITY OF MONTPELIER VOUCHER

Voucher No: 1303

Voucher Date: 05/28/2014

Prepared By:                     

*KM*

Printed: 05/28/2014 03:31:09 PM

CITY OF MONTPELIER is hereby authorized to draw warrants against CITY OF MONTPELIER funds for the sum of \$560,846.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (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.

\_\_\_\_\_  
William J. Fraser

City Manager

\_\_\_\_\_  
John H. Hollar

Mayor

\_\_\_\_\_  
Thomas Golonka

Council Member

\_\_\_\_\_  
Thierry Guerlain

Council Member

\_\_\_\_\_  
Dona Bate

Council Member

\_\_\_\_\_  
Anne Watson

Council Member

\_\_\_\_\_  
Jessica Edgerly Walsh

Council Member

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Justin Turcotte

Council Member

CITY OF MONTPELIER

Fund		Amount
10	GENERAL FUND	\$139,831.80
11	WATER FUND	\$8,259.37
12	SEWER FUND	\$167,607.43
17	CEMETERY	\$2,804.13
18	PARKS	\$424.61
30	CAPITAL PROJECTS	\$230,528.93
38	SENIOR CENTER	\$9,380.63
40	PARKING FUND	\$1,103.88
50	DISTRICT HEAT	\$905.31

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Voucher No: 1303

Voucher Date: 05/28/2014

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Fund

Amount

\$560,846.09

City of Montpelier

Check Listing

Fiscal Year: 2013-2014

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/28/2014 To Date: 5/28/2014

From Check: 173370 To Check: 173525

From Voucher: 1303 To Voucher: 1303

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173370	05/28/2014	58 Barre St Condo Assoc.	\$1,000.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173371	05/28/2014	A T & T Mobility - II	\$878.17	1303	Not Printed	Expense	<input type="checkbox"/>		
173372	05/28/2014	Aaa Police Supply	\$456.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173373	05/28/2014	Ace Electric	\$1,245.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173374	05/28/2014	Afscme Council 93	\$573.22	1303	Not Printed	Expense	<input type="checkbox"/>		
173375	05/28/2014	Airgas East	\$45.02	1303	Not Printed	Expense	<input type="checkbox"/>		
173376	05/28/2014	Allen Lumber Company	\$89.58	1303	Not Printed	Expense	<input type="checkbox"/>		
173377	05/28/2014	AT&T	\$541.66	1303	Not Printed	Expense	<input type="checkbox"/>		
173378	05/28/2014	Atlantic Golf & Turf	\$241.50	1303	Not Printed	Expense	<input type="checkbox"/>		
173379	05/28/2014	Aubuchon Hardware - Sewer	\$54.92	1303	Not Printed	Expense	<input type="checkbox"/>		
173380	05/28/2014	Aubuchon Hardware - City Hall	\$3.51	1303	Not Printed	Expense	<input type="checkbox"/>		
173381	05/28/2014	Aubuchon Hardware - Street	\$9.48	1303	Not Printed	Expense	<input type="checkbox"/>		
173382	05/28/2014	Aubuchon Hardware - Water	\$5.99	1303	Not Printed	Expense	<input type="checkbox"/>		
173383	05/28/2014	Barre City Police Dept	\$200.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173384	05/28/2014	Barstow, Betsy Aminata	\$66.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173385	05/28/2014	Beauregard Equipment	\$191.60	1303	Not Printed	Expense	<input type="checkbox"/>		
173386	05/28/2014	Better Power Equipment Inc	\$425.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173387	05/28/2014	Blue Cross Blue Shield Of Vt	\$74,530.16	1303	Not Printed	Expense	<input type="checkbox"/>		
173388	05/28/2014	Bond Auto Parts	\$348.87	1303	Not Printed	Expense	<input type="checkbox"/>		
173389	05/28/2014	Brown, Laura	\$88.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173390	05/28/2014	Bulbman	\$459.28	1303	Not Printed	Expense	<input type="checkbox"/>		
173391	05/28/2014	Business Credit Card Services	\$2,599.05	1303	Not Printed	Expense	<input type="checkbox"/>		
173392	05/28/2014	C V Landfill Inc	\$212.87	1303	Not Printed	Expense	<input type="checkbox"/>		
173393	05/28/2014	Cabot Greenhouse	\$450.20	1303	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

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From Date: 5/28/2014 To Date: 5/28/2014

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From Voucher: 1303 To Voucher: 1303

Account: 06-13628 7

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173394	05/28/2014	Canon Solutions America	\$497.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173395	05/28/2014	Cape Codder Resort & Spa	\$586.75	1303	Not Printed	Expense	<input type="checkbox"/>		
173396	05/28/2014	Capital Candy Co	\$192.87	1303	Not Printed	Expense	<input type="checkbox"/>		
173397	05/28/2014	Central Vt Solid Waste Mgmt	\$13.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173398	05/28/2014	Cody Chevrolet Inc	\$2,424.63	1303	Not Printed	Expense	<input type="checkbox"/>		
173399	05/28/2014	Comcast	\$235.29	1303	Not Printed	Expense	<input type="checkbox"/>		
173400	05/28/2014	Commercial Door Company, LLC	\$13,084.64	1303	Not Printed	Expense	<input type="checkbox"/>		
173401	05/28/2014	Copa, Judy	\$66.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173402	05/28/2014	Copley Hospital, Inc.	\$28.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173403	05/28/2014	Cornell, Robin	\$44.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173404	05/28/2014	Cott Systems Inc	\$624.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173405	05/28/2014	Courtland Construction Corporation	\$133,470.40	1303	Not Printed	Expense	<input type="checkbox"/>		
173406	05/28/2014	Cowan Electrical Contracting	\$530.59	1303	Not Printed	Expense	<input type="checkbox"/>		
173407	05/28/2014	CRAWFORD, PATRICIA FLYNN	\$346.50	1303	Not Printed	Expense	<input type="checkbox"/>		
173408	05/28/2014	Dave's Sawmill	\$123.20	1303	Not Printed	Expense	<input type="checkbox"/>		
173409	05/28/2014	Delair's Carpet Barn	\$477.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173410	05/28/2014	Dell Marketing-Pittsburgh	\$2,443.32	1303	Not Printed	Expense	<input type="checkbox"/>		
173411	05/28/2014	Depaolis Jocelyn	\$10.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173412	05/28/2014	Diamond Advantage	\$135.48	1303	Not Printed	Expense	<input type="checkbox"/>		
173413	05/28/2014	Digital Ally	\$40.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173414	05/28/2014	Downs Rachlin Martin Pllc	\$55.50	1303	Not Printed	Expense	<input type="checkbox"/>		
173415	05/28/2014	Dufresne Group	\$5,503.38	1303	Not Printed	Expense	<input type="checkbox"/>		
173416	05/28/2014	Dust 'Til Dawn Janitorial	\$645.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173417	05/28/2014	E J Prescott, Inc.	\$1,986.14	1303	Not Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173418	05/28/2014	Ecolab	\$66.72	1303	Not Printed	Expense	<input type="checkbox"/>		
173419	05/28/2014	eds	\$126.56	1303	Not Printed	Expense	<input type="checkbox"/>		
173420	05/28/2014	Endyne Inc	\$460.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173421	05/28/2014	Energy in Motion, LLC	\$66.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173422	05/28/2014	Eye Med Vision Care	\$487.89	1303	Not Printed	Expense	<input type="checkbox"/>		
173423	05/28/2014	F. W. Webb Company	\$16.19	1303	Not Printed	Expense	<input type="checkbox"/>		
173424	05/28/2014	Fairpoint Communications, Inc.	\$55.99	1303	Not Printed	Expense	<input type="checkbox"/>		
173425	05/28/2014	Fastenal Co	\$493.81	1303	Not Printed	Expense	<input type="checkbox"/>		
173426	05/28/2014	Finnigan, Pam	\$44.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173427	05/28/2014	First Advantage LNS Screening Solutions,	\$24.95	1303	Not Printed	Expense	<input type="checkbox"/>		
173428	05/28/2014	Fisher, Robert C.	\$66.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173429	05/28/2014	Flanders, Naomi A.	\$22.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173430	05/28/2014	Fleet Business Products Of Vt, Inc	\$999.07	1303	Not Printed	Expense	<input type="checkbox"/>		
173431	05/28/2014	Flower, Lori	\$105.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173432	05/28/2014	Foley Distributing	\$114.53	1303	Not Printed	Expense	<input type="checkbox"/>		
173433	05/28/2014	Fontaine Forestry & Millwork	\$33.25	1303	Not Printed	Expense	<input type="checkbox"/>		
173434	05/28/2014	FRP Enterprises, LLC	\$800.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173435	05/28/2014	G & K Services	\$54.84	1303	Not Printed	Expense	<input type="checkbox"/>		
173436	05/28/2014	Galipeau, Nicole B	\$88.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173437	05/28/2014	Gibson Judith	\$239.99	1303	Not Printed	Expense	<input type="checkbox"/>		
173438	05/28/2014	Granite Corp Of Barre	\$500.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173439	05/28/2014	Green Mountain Power (Brattleboro)	\$25,217.84	1303	Not Printed	Expense	<input type="checkbox"/>		
173440	05/28/2014	Greer'S Drycleaning	\$177.14	1303	Not Printed	Expense	<input type="checkbox"/>		

# City of Montpelier

## Check Listing

Fiscal Year: 2013-2014

**Criteria:**

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

**From Date:** 5/28/2014      **To Date:** 5/28/2014

**From Check:** 173370      **To Check:** 173525

**From Voucher:** 1303      **To Voucher:** 1303

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173441	05/28/2014	Guy'S Farm & Yard Center	\$191.88	1303	Not Printed	Expense	<input type="checkbox"/>		
173442	05/28/2014	H P Fairfield, LLC	\$196,150.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173443	05/28/2014	Hartigan Co.	\$337.22	1303	Not Printed	Expense	<input type="checkbox"/>		
173444	05/28/2014	Harvest Equipment	\$4.35	1303	Not Printed	Expense	<input type="checkbox"/>		
173445	05/28/2014	Hayes, Ellen	\$44.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173446	05/28/2014	Holland Company, Inc.	\$11,945.34	1303	Not Printed	Expense	<input type="checkbox"/>		
173447	05/28/2014	Ihstrom, Lynne	\$132.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173448	05/28/2014	Irving Oil Corp. Lewiston	\$1,520.73	1303	Not Printed	Expense	<input type="checkbox"/>		
173449	05/28/2014	Johnson Hardware & Rentals	\$981.60	1303	Not Printed	Expense	<input type="checkbox"/>		
173450	05/28/2014	Kahn, David S.	\$55.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173451	05/28/2014	Ksrc	\$21.19	1303	Not Printed	Expense	<input type="checkbox"/>		
173452	05/28/2014	Lincoln National Life Insurance Company	\$5,950.93	1303	Not Printed	Expense	<input type="checkbox"/>		
173453	05/28/2014	Local 98 - Dpw	\$497.28	1303	Not Printed	Expense	<input type="checkbox"/>		
173454	05/28/2014	Lowell-Mcleods Inc	\$1,438.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173455	05/28/2014	M'S Rv Sales & Service	\$29.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173456	05/28/2014	M. Trombly Fire Protection, Inc	\$572.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173457	05/28/2014	Magee Office Plus	\$44.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173458	05/28/2014	Martel, Neil	\$130.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173459	05/28/2014	Massage Vermont, LLC	\$44.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173460	05/28/2014	McCool, Carrie	\$448.34	1303	Not Printed	Expense	<input type="checkbox"/>		
173461	05/28/2014	Miles Supply Co. Inc.	\$246.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173462	05/28/2014	Miller, Loren	\$151.64	1303	Not Printed	Expense	<input type="checkbox"/>		
173463	05/28/2014	Mitchell, Irene	\$55.00	1303	Not Printed	Expense	<input type="checkbox"/>		

City of Montpelier

Check Listing

Fiscal Year: 2013-2014

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From Voucher: 1303 To Voucher: 1303

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173464	05/28/2014	Montpelier Alive	\$4,460.70	1303	Not Printed	Expense	<input type="checkbox"/>		
173465	05/28/2014	Montpelier Farm And Garden	\$134.97	1303	Not Printed	Expense	<input type="checkbox"/>		
173466	05/28/2014	NAPA AUTO PARTS/THE WILBUR GROUP, INC	\$127.94	1303	Not Printed	Expense	<input type="checkbox"/>		
173467	05/28/2014	NEMCI&A	\$850.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173468	05/28/2014	New England Cemetery Assoc	\$125.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173469	05/28/2014	Nielsen, Erik	\$120.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173470	05/28/2014	Northeast Delta Dental	\$7,497.75	1303	Not Printed	Expense	<input type="checkbox"/>		
173471	05/28/2014	Nortrax	\$1,590.06	1303	Not Printed	Expense	<input type="checkbox"/>		
173472	05/28/2014	Olson, Cheryl S.	\$88.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173473	05/28/2014	P & R Lumber	\$84.48	1303	Not Printed	Expense	<input type="checkbox"/>		
173474	05/28/2014	Peck Electric and Peck Data Comm.	\$371.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173475	05/28/2014	Pike Industries Inc	\$4,505.73	1303	Not Printed	Expense	<input type="checkbox"/>		
173476	05/28/2014	Primmer Piper Eggeleston & Cramer PC	\$9.13	1303	Not Printed	Expense	<input type="checkbox"/>		
173477	05/28/2014	Reynolds & Son Inc	\$250.98	1303	Not Printed	Expense	<input type="checkbox"/>		
173478	05/28/2014	S W Rentals	\$116.87	1303	Not Printed	Expense	<input type="checkbox"/>		
173479	05/28/2014	Sanel Auto Parts, Inc.	\$161.99	1303	Not Printed	Expense	<input type="checkbox"/>		
173480	05/28/2014	Savoy Theater	\$600.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173481	05/28/2014	Sawyer Sprinkler Service LLC	\$1,036.16	1303	Not Printed	Expense	<input type="checkbox"/>		
173482	05/28/2014	SELECTRIC, LLC	\$2,702.34	1303	Not Printed	Expense	<input type="checkbox"/>		
173483	05/28/2014	Shaw, Richard	\$15.89	1303	Not Printed	Expense	<input type="checkbox"/>		
173484	05/28/2014	Sherwin Williams Co	\$110.06	1303	Not Printed	Expense	<input type="checkbox"/>		
173485	05/28/2014	Sign Design	\$99.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173486	05/28/2014	SMITH, SCOTT	\$672.00	1303	Not Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
173487	05/28/2014	Southgate Steeplejacks	\$9,225.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173488	05/28/2014	Southworth-Milton	\$98.13	1303	Not Printed	Expense	<input type="checkbox"/>		
173489	05/28/2014	Sovernet Communications	\$5,757.14	1303	Not Printed	Expense	<input type="checkbox"/>		
173490	05/28/2014	Stander, Joan	\$154.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173491	05/28/2014	Staples Advantage	\$169.94	1303	Not Printed	Expense	<input type="checkbox"/>		
173492	05/28/2014	Staples Credit Plan (Fire Dept)	\$278.93	1303	Not Printed	Expense	<input type="checkbox"/>		
173493	05/28/2014	Staples Credit Plan (Police Dept)	\$287.20	1303	Not Printed	Expense	<input type="checkbox"/>		
173494	05/28/2014	Stitzel, Page & Fletcher Pc	\$1,585.28	1303	Not Printed	Expense	<input type="checkbox"/>		
173495	05/28/2014	Swish Kenco Ltd - Barre	\$328.90	1303	Not Printed	Expense	<input type="checkbox"/>		
173496	05/28/2014	Theftord, James	\$350.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173497	05/28/2014	Thompson, Margaret S.	\$88.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173498	05/28/2014	Ti-Sales Inc	\$150.62	1303	Not Printed	Expense	<input type="checkbox"/>		
173499	05/28/2014	Times Argus	\$182.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173500	05/28/2014	Tmde Calibration Labs, Inc.	\$523.60	1303	Not Printed	Expense	<input type="checkbox"/>		
173501	05/28/2014	Tom McGann, LLC	\$546.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173502	05/28/2014	Tractor Supply Company	\$26.99	1303	Not Printed	Expense	<input type="checkbox"/>		
173503	05/28/2014	TriTech Emergency Medical Systems, Inc	\$2,172.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173504	05/28/2014	Tucker Machine Co	\$284.14	1303	Not Printed	Expense	<input type="checkbox"/>		
173505	05/28/2014	Twin City Lanes, Inc	\$500.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173506	05/28/2014	Twombly, Stephen G.	\$2,982.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173507	05/28/2014	U.S. Bank Equipment Finance	\$169.70	1303	Not Printed	Expense	<input type="checkbox"/>		
173508	05/28/2014	V E D A	\$636.98	1303	Not Printed	Expense	<input type="checkbox"/>		
173509	05/28/2014	V L C T - General	\$355.32	1303	Not Printed	Expense	<input type="checkbox"/>		



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173510	05/28/2014	V L C T - Pacif	\$701.97	1303	Not Printed	Expense	<input type="checkbox"/>		
173511	05/28/2014	Valentinetti, Tina	\$44.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173512	05/28/2014	VIALI, THOMAS R.	\$5.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173513	05/28/2014	Vt Career Fire Chiefs Assoc.	\$200.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173514	05/28/2014	Vt Community Development Assoc	\$30.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173515	05/28/2014	Vt Dept Of Social Services	\$1,009.82	1303	Not Printed	Expense	<input type="checkbox"/>		
173516	05/28/2014	Vt Health Dept	\$245.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173517	05/28/2014	Vt Recreation & Parks Assoc	\$30.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173518	05/28/2014	Walker, Sylvia	\$88.00	1303	Not Printed	Expense	<input type="checkbox"/>		
173519	05/28/2014	Ward Jane	\$196.01	1303	Not Printed	Expense	<input type="checkbox"/>		
173520	05/28/2014	Washington Electric Co-Op	\$18.69	1303	Not Printed	Expense	<input type="checkbox"/>		
173521	05/28/2014	Wesco Receivables Corp.	\$3,966.26	1303	Not Printed	Expense	<input type="checkbox"/>		
173522	05/28/2014	Winston, Eric	\$181.50	1303	Not Printed	Expense	<input type="checkbox"/>		
173523	05/28/2014	Worksafe	\$846.68	1303	Not Printed	Expense	<input type="checkbox"/>		
173524	05/28/2014	Xerox Recovery Services	\$449.20	1303	Not Printed	Expense	<input type="checkbox"/>		
173525	05/28/2014	Your Solution, Inc.	\$725.00	1303	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$560,846.09

End of Report