

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/23/2019

To Date: 10/23/2019

From Check: 199724

To Check: 199896

From Voucher: 1091

To Voucher: 1091

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199724	10/23/2019	Aflac	\$568.66	1091	Printed	Expense	<input type="checkbox"/>		
199725	10/23/2019	Airgas USA, LLC	\$110.80	1091	Printed	Expense	<input type="checkbox"/>		
199726	10/23/2019	Allen Engineering & Chemical	\$2,330.00	1091	Printed	Expense	<input type="checkbox"/>		
199727	10/23/2019	Allen Lumber Company	\$587.96	1091	Printed	Expense	<input type="checkbox"/>		
199728	10/23/2019	Alpert, Barbara	\$97.50	1091	Printed	Expense	<input type="checkbox"/>		
199729	10/23/2019	Aquaplates, Inc.	\$88.60	1091	Printed	Expense	<input type="checkbox"/>		
199730	10/23/2019	Associated General Contractors	\$1,000.00	1091	Printed	Expense	<input type="checkbox"/>		
199731	10/23/2019	Aubuchon Hardware - City Hall	\$112.54	1091	Printed	Expense	<input type="checkbox"/>		
199732	10/23/2019	Aubuchon Hardware - Parks	\$284.93	1091	Printed	Expense	<input type="checkbox"/>		
199733	10/23/2019	Aubuchon Hardware - Public Works	\$46.27	1091	Printed	Expense	<input type="checkbox"/>		
199734	10/23/2019	Aubuchon Hardware - Recreation	\$106.77	1091	Printed	Expense	<input type="checkbox"/>		
199735	10/23/2019	Aubuchon Hardware - Street	\$97.16	1091	Printed	Expense	<input type="checkbox"/>		
199736	10/23/2019	Aubuchon Hardware - Water Plant	\$24.68	1091	Printed	Expense	<input type="checkbox"/>		
199737	10/23/2019	AutoBeGreen, LLC	\$94.88	1091	Printed	Expense	<input type="checkbox"/>		
199738	10/23/2019	Baker, Burtis	\$60.00	1091	Printed	Expense	<input type="checkbox"/>		
199739	10/23/2019	Bay State Elevator Company	\$184.72	1091	Printed	Expense	<input type="checkbox"/>		
199740	10/23/2019	Bean, Chad	\$460.65	1091	Printed	Expense	<input type="checkbox"/>		
199741	10/23/2019	Beavin & Son's Custom Printing	\$2,407.94	1091	Printed	Expense	<input type="checkbox"/>		
199742	10/23/2019	Blue Cross Blue Shield Of Vt	\$107,236.71	1091	Printed	Expense	<input type="checkbox"/>		
199743	10/23/2019	Bulbman	\$690.00	1091	Printed	Expense	<input type="checkbox"/>		
199744	10/23/2019	Burlington Communications	\$186.00	1091	Printed	Expense	<input type="checkbox"/>		
199745	10/23/2019	Burnett, Barbara	\$25.00	1091	Printed	Expense	<input type="checkbox"/>		
199746	10/23/2019	Business Credit Card Services	\$4,724.61	1091	Printed	Expense	<input type="checkbox"/>		
199747	10/23/2019	C.E. Wendel Elec	\$663.48	1091	Printed	Expense	<input type="checkbox"/>		

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To Check: 199896

From Voucher: 1091

To Voucher: 1091

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199748	10/23/2019	C.N. Wood Co., Inc.	\$1,975.28	1091	Printed	Expense	<input type="checkbox"/>		
199749	10/23/2019	Canon Financial Services inc	\$992.58	1091	Printed	Expense	<input type="checkbox"/>		
199750	10/23/2019	Capitol Copy	\$394.38	1091	Printed	Expense	<input type="checkbox"/>		
199751	10/23/2019	Capitol Stationers Inc	\$23.58	1091	Printed	Expense	<input type="checkbox"/>		
199752	10/23/2019	Capitol Steel & Supply Co	\$60.00	1091	Printed	Expense	<input type="checkbox"/>		
199753	10/23/2019	Casella Waste Mgmt-Williston	\$24,013.83	1091	Printed	Expense	<input type="checkbox"/>		
199754	10/23/2019	CED - Twin State Electrical Supply	\$67.00	1091	Printed	Expense	<input type="checkbox"/>		
199755	10/23/2019	Central VT Solid Waste Mgmt Dist	\$2,663.55	1091	Printed	Expense	<input type="checkbox"/>		
199756	10/23/2019	Champlain Valley Equipment	\$14.94	1091	Printed	Expense	<input type="checkbox"/>		
199757	10/23/2019	Cintas	\$238.43	1091	Printed	Expense	<input type="checkbox"/>		
199758	10/23/2019	Comcast	\$87.92	1091	Printed	Expense	<input type="checkbox"/>		
199759	10/23/2019	Concentra	\$232.50	1091	Printed	Expense	<input type="checkbox"/>		
199760	10/23/2019	Continental Research Corp.	\$531.52	1091	Printed	Expense	<input type="checkbox"/>		
199761	10/23/2019	Cott Systems Inc	\$345.00	1091	Printed	Expense	<input type="checkbox"/>		
199762	10/23/2019	Cowan Electrical Contracting	\$391.90	1091	Printed	Expense	<input type="checkbox"/>		
199763	10/23/2019	Cox, Christopher	\$60.00	1091	Printed	Expense	<input type="checkbox"/>		
199764	10/23/2019	Crafco Inc	\$72,500.00	1091	Printed	Expense	<input type="checkbox"/>		
199765	10/23/2019	CRAWFORD, PATRICIA FLYNN	\$150.00	1091	Printed	Expense	<input type="checkbox"/>		
199766	10/23/2019	Cubit, Colby	\$5.04	1091	Printed	Expense	<input type="checkbox"/>		
199767	10/23/2019	De Lage Landen Financial Services, Inc.	\$64.00	1091	Printed	Expense	<input type="checkbox"/>		
199768	10/23/2019	Dewolfe Engineering Associates	\$210.00	1091	Printed	Expense	<input type="checkbox"/>		
199769	10/23/2019	Diamond Advantage	\$571.32	1091	Printed	Expense	<input type="checkbox"/>		
199770	10/23/2019	DIG SAFE SYSTEM, INC.	\$145.00	1091	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199771	10/23/2019	DiGiovanni, Monica	\$225.00	1091	Printed	Expense	<input type="checkbox"/>		
199772	10/23/2019	Dubois & King Inc (Innevi)	\$7,543.86	1091	Printed	Expense	<input type="checkbox"/>		
199773	10/23/2019	E J Prescott, Inc.	\$6,881.18	1091	Printed	Expense	<input type="checkbox"/>		
199774	10/23/2019	East Montpelier Home Center	\$953.26	1091	Printed	Expense	<input type="checkbox"/>		
199775	10/23/2019	Elford, Judith	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199776	10/23/2019	Ellsworth, Alec	\$878.01	1091	Printed	Expense	<input type="checkbox"/>		
199777	10/23/2019	Endyne Inc	\$305.00	1091	Printed	Expense	<input type="checkbox"/>		
199778	10/23/2019	F. W. Webb Company	\$4,654.08	1091	Printed	Expense	<input type="checkbox"/>		
199779	10/23/2019	F.L. Brousseau Stone Products, Inc.	\$3,461.50	1091	Printed	Expense	<input type="checkbox"/>		
199780	10/23/2019	Fastenal Co	\$161.10	1091	Printed	Expense	<input type="checkbox"/>		
199781	10/23/2019	Finnigan, Pam	\$96.00	1091	Printed	Expense	<input type="checkbox"/>		
199782	10/23/2019	First Bankcard	\$5,411.24	1091	Printed	Expense	<input type="checkbox"/>		
199783	10/23/2019	FirstLight Fiber	\$9,638.07	1091	Printed	Expense	<input type="checkbox"/>		
199784	10/23/2019	Fisher Auto Parts Inc	\$573.52	1091	Printed	Expense	<input type="checkbox"/>		
199785	10/23/2019	Flanders, Naomi A.	\$87.00	1091	Printed	Expense	<input type="checkbox"/>		
199786	10/23/2019	Flowers Plumbing & Heating	\$6,450.00	1091	Printed	Expense	<input type="checkbox"/>		
199787	10/23/2019	Foley Services Inc	\$119.58	1091	Printed	Expense	<input type="checkbox"/>		
199788	10/23/2019	Formula Ford	\$1,709.93	1091	Printed	Expense	<input type="checkbox"/>		
199789	10/23/2019	Fraternal Order of Police	\$1,628.16	1091	Printed	Expense	<input type="checkbox"/>		
199790	10/23/2019	Freeride Montpelier	\$630.00	1091	Printed	Expense	<input type="checkbox"/>		
199791	10/23/2019	Galls, LLC	\$301.00	1091	Printed	Expense	<input type="checkbox"/>		
199792	10/23/2019	Gillard Erik	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199793	10/23/2019	Grainger	\$218.66	1091	Printed	Expense	<input type="checkbox"/>		
199794	10/23/2019	Gravel & Shea	\$1,597.05	1091	Printed	Expense	<input type="checkbox"/>		

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199795	10/23/2019	GREEN MOUNTAIN ENGINEERING, INC.	\$4,600.00	1091	Printed	Expense	<input type="checkbox"/>		
199796	10/23/2019	Green Mountain Power (Brattleboro)	\$3,747.54	1091	Printed	Expense	<input type="checkbox"/>		
199797	10/23/2019	Greer'S Drycleaning	\$293.98	1091	Printed	Expense	<input type="checkbox"/>		
199798	10/23/2019	Guy'S Farm & Yard Center	\$62.96	1091	Printed	Expense	<input type="checkbox"/>		
199799	10/23/2019	Harris, Christine	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199800	10/23/2019	Hartigan Co.	\$675.96	1091	Printed	Expense	<input type="checkbox"/>		
199801	10/23/2019	Harvest Equipment	\$527.91	1091	Printed	Expense	<input type="checkbox"/>		
199802	10/23/2019	HAUN Welding Supply, Inc.	\$12.72	1091	Printed	Expense	<input type="checkbox"/>		
199803	10/23/2019	HD Supply Construction & Industrial - Wh	\$2,392.00	1091	Printed	Expense	<input type="checkbox"/>		
199804	10/23/2019	Hebert Excavation Corp	\$63,487.22	1091	Printed	Expense	<input type="checkbox"/>		
199805	10/23/2019	Heney Family Limited Partnership	\$40.00	1091	Printed	Expense	<input type="checkbox"/>		
199806	10/23/2019	HEPBURN KRISTINE	\$332.12	1091	Printed	Expense	<input type="checkbox"/>		
199807	10/23/2019	Hibbert & Mcgee	\$100.84	1091	Printed	Expense	<input type="checkbox"/>		
199808	10/23/2019	Hill, Beverlee P	\$440.00	1091	Printed	Expense	<input type="checkbox"/>		
199809	10/23/2019	Hogan, Linda	\$442.00	1091	Printed	Expense	<input type="checkbox"/>		
199810	10/23/2019	IACP	\$525.00	1091	Printed	Expense	<input type="checkbox"/>		
199811	10/23/2019	Innovative Surface Solutions	\$5,420.36	1091	Printed	Expense	<input type="checkbox"/>		
199812	10/23/2019	IPS GROUP INC	\$3,684.27	1091	Printed	Expense	<input type="checkbox"/>		
199813	10/23/2019	Irving Oil Corp. Lewiston	\$736.66	1091	Printed	Expense	<input type="checkbox"/>		
199814	10/23/2019	John E. Reid & Assoc., Inc.	\$575.00	1091	Printed	Expense	<input type="checkbox"/>		
199815	10/23/2019	John W. Kennedy Company - Vt	\$135.97	1091	Printed	Expense	<input type="checkbox"/>		
199816	10/23/2019	Johnson Hardware & Rentals	\$296.03	1091	Printed	Expense	<input type="checkbox"/>		
199817	10/23/2019	Kahn, Joyce	\$96.00	1091	Printed	Expense	<input type="checkbox"/>		

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Account: 06-13628 7

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199818	10/23/2019	Knudsen, Alexander	\$32.00	1091	Printed	Expense	<input type="checkbox"/>		
199819	10/23/2019	Komline-Sanderson Engineering	\$781.64	1091	Printed	Expense	<input type="checkbox"/>		
199820	10/23/2019	Land Care Agri Services	\$262.50	1091	Printed	Expense	<input type="checkbox"/>		
199821	10/23/2019	Laroche Towing And Recovery Inc	\$210.00	1091	Printed	Expense	<input type="checkbox"/>		
199822	10/23/2019	Lenny'S Shoe & Apparel	\$672.95	1091	Printed	Expense	<input type="checkbox"/>		
199823	10/23/2019	Leonard Ellen	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199824	10/23/2019	Lincoln National Life Insurance Company	\$7,682.23	1091	Printed	Expense	<input type="checkbox"/>		
199825	10/23/2019	LiveViewGPS Inc	\$958.40	1091	Printed	Expense	<input type="checkbox"/>		
199826	10/23/2019	Local 98 - Dpw	\$793.28	1091	Printed	Expense	<input type="checkbox"/>		
199827	10/23/2019	Lockworks Locksmith	\$36.00	1091	Printed	Expense	<input type="checkbox"/>		
199828	10/23/2019	Lowell Mcleods Inc.	\$1,579.04	1091	Printed	Expense	<input type="checkbox"/>		
199829	10/23/2019	Lumbra, Chris	\$1,333.06	1091	Printed	Expense	<input type="checkbox"/>		
199830	10/23/2019	Maine Municipal Association	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199831	10/23/2019	Martin, Raymond	\$1,350.00	1091	Printed	Expense	<input type="checkbox"/>		
199832	10/23/2019	Mary Fernandez Trust	\$800.00	1091	Printed	Expense	<input type="checkbox"/>		
199833	10/23/2019	Mary Fernandez Trust	\$700.00	1091	Printed	Expense	<input type="checkbox"/>		
199834	10/23/2019	Maynard, Marica	\$25.00	1091	Printed	Expense	<input type="checkbox"/>		
199835	10/23/2019	Mccullough Crushing Inc	\$80.50	1091	Printed	Expense	<input type="checkbox"/>		
199836	10/23/2019	McNeil Leddy & Sheahan, P.C.	\$17,633.90	1091	Printed	Expense	<input type="checkbox"/>		
199837	10/23/2019	Minuteman Press	\$243.45	1091	Printed	Expense	<input type="checkbox"/>		
199838	10/23/2019	Montpelier Police Petty Cash	\$209.00	1091	Printed	Expense	<input type="checkbox"/>		
199839	10/23/2019	Montpelier Stove Works	\$50.00	1091	Printed	Expense	<input type="checkbox"/>		
199840	10/23/2019	Moore, Kathleen	\$500.00	1091	Printed	Expense	<input type="checkbox"/>		

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199841	10/23/2019	National Tactical Officers Association	\$296.00	1091	Printed	Expense	<input type="checkbox"/>		
199842	10/23/2019	New England Cemetery Assoc	\$500.00	1091	Printed	Expense	<input type="checkbox"/>		
199843	10/23/2019	News of Vermont	\$3,623.97	1091	Printed	Expense	<input type="checkbox"/>		
199844	10/23/2019	Newton Construction, LLC	\$1,020.00	1091	Printed	Expense	<input type="checkbox"/>		
199845	10/23/2019	Niedmayer, Cameron	\$1,491.78	1091	Printed	Expense	<input type="checkbox"/>		
199846	10/23/2019	Nielsen, Erik	\$360.00	1091	Printed	Expense	<input type="checkbox"/>		
199847	10/23/2019	North Branch Apartments	\$800.00	1091	Printed	Expense	<input type="checkbox"/>		
199848	10/23/2019	Northeast Delta Dental	\$8,773.84	1091	Printed	Expense	<input type="checkbox"/>		
199849	10/23/2019	Northern Tool & Equipment	\$259.00	1091	Printed	Expense	<input type="checkbox"/>		
199850	10/23/2019	O'Reilly Auto Parts	\$539.57	1091	Printed	Expense	<input type="checkbox"/>		
199851	10/23/2019	Office of Child Support	\$1,503.21	1091	Printed	Expense	<input type="checkbox"/>		
199852	10/23/2019	Parker-Givens, Sarah	\$630.50	1091	Printed	Expense	<input type="checkbox"/>		
199853	10/23/2019	Perma-Line Corp Of New England	\$328.55	1091	Printed	Expense	<input type="checkbox"/>		
199854	10/23/2019	Pike Industries Inc	\$3,594.32	1091	Printed	Expense	<input type="checkbox"/>		
199855	10/23/2019	Quesnel, Christopher	\$133.95	1091	Printed	Expense	<input type="checkbox"/>		
199856	10/23/2019	Reed Paul	\$550.00	1091	Printed	Expense	<input type="checkbox"/>		
199857	10/23/2019	Reeves, Mark	\$10.00	1091	Printed	Expense	<input type="checkbox"/>		
199858	10/23/2019	RHR Smith & Company	\$8,000.00	1091	Printed	Expense	<input type="checkbox"/>		
199859	10/23/2019	S Mazza Farm Inc	\$420.00	1091	Printed	Expense	<input type="checkbox"/>		
199860	10/23/2019	S. D. Ireland Companies	\$868.00	1091	Printed	Expense	<input type="checkbox"/>		
199861	10/23/2019	Sanel Auto Parts, Inc.	\$664.71	1091	Printed	Expense	<input type="checkbox"/>		
199862	10/23/2019	Savoor, Gowri	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199863	10/23/2019	Sawyer Sprinkler Service LLC	\$1,570.00	1091	Printed	Expense	<input type="checkbox"/>		
199864	10/23/2019	Sbcollins, Inc.	\$16,729.46	1091	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
199865	10/23/2019	Securshred	\$66.45	1091	Printed	Expense	<input type="checkbox"/>		
199866	10/23/2019	SELECTRIC, LLC	\$1,173.43	1091	Printed	Expense	<input type="checkbox"/>		
199867	10/23/2019	Sheridan, Ragan	\$262.50	1091	Printed	Expense	<input type="checkbox"/>		
199868	10/23/2019	Staff Sterling Management, LLC	\$12,657.96	1091	Printed	Expense	<input type="checkbox"/>		
199869	10/23/2019	Staples Advantage	\$210.71	1091	Printed	Expense	<input type="checkbox"/>		
199870	10/23/2019	Stephen Twombly & Associates LLC	\$4,600.00	1091	Printed	Expense	<input type="checkbox"/>		
199871	10/23/2019	Surpass Chemical Co., Inc.	\$3,058.92	1091	Printed	Expense	<input type="checkbox"/>		
199872	10/23/2019	Sweeper Parts Sales	\$477.90	1091	Printed	Expense	<input type="checkbox"/>		
199873	10/23/2019	Sweet, Ronald	\$240.00	1091	Printed	Expense	<input type="checkbox"/>		
199874	10/23/2019	Swish White River LTD	\$1,168.37	1091	Printed	Expense	<input type="checkbox"/>		
199875	10/23/2019	The Bridge	\$139.65	1091	Printed	Expense	<input type="checkbox"/>		
199876	10/23/2019	Times Argus	\$531.45	1091	Printed	Expense	<input type="checkbox"/>		
199877	10/23/2019	TRACTOR SUPPLY CO. - DPW	\$179.97	1091	Printed	Expense	<input type="checkbox"/>		
199878	10/23/2019	Tucker Machine Co	\$63.72	1091	Printed	Expense	<input type="checkbox"/>		
199879	10/23/2019	U S A Blue Book	\$1,112.84	1091	Printed	Expense	<input type="checkbox"/>		
199880	10/23/2019	Unum Provident Life Insurance	\$180.00	1091	Printed	Expense	<input type="checkbox"/>		
199881	10/23/2019	V L C T - General	\$140.00	1091	Printed	Expense	<input type="checkbox"/>		
199882	10/23/2019	V L C T - Pacif	\$1,000.00	1091	Printed	Expense	<input type="checkbox"/>		
199883	10/23/2019	Vari-Tech, LLC	\$1,932.32	1091	Printed	Expense	<input type="checkbox"/>		
199884	10/23/2019	VIKING-CIVES USA	\$2,360.29	1091	Printed	Expense	<input type="checkbox"/>		
199885	10/23/2019	Vt Agency Of Transportation	\$18,832.55	1091	Printed	Expense	<input type="checkbox"/>		
199886	10/23/2019	Vt Community Development Assoc	\$35.00	1091	Printed	Expense	<input type="checkbox"/>		
199887	10/23/2019	Vt Offender Work Programs (Vowp)	\$3,300.00	1091	Printed	Expense	<input type="checkbox"/>		
199888	10/23/2019	Vt Rural Water Assoc.	\$291.00	1091	Printed	Expense	<input type="checkbox"/>		

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199889	10/23/2019	W. B. Mason, Co., Inc.	\$541.84	1091	Printed	Expense	<input type="checkbox"/>		
199890	10/23/2019	Watershed Consulting Associates, LLC	\$1,800.00	1091	Printed	Expense	<input type="checkbox"/>		
199891	10/23/2019	Wesco Receivables Corp.	\$2,890.82	1091	Printed	Expense	<input type="checkbox"/>		
199892	10/23/2019	White & Burke	\$4,794.45	1091	Printed	Expense	<input type="checkbox"/>		
199893	10/23/2019	Willis, Adam	\$120.00	1091	Printed	Expense	<input type="checkbox"/>		
199894	10/23/2019	Wilson, Heidi	\$75.00	1091	Printed	Expense	<input type="checkbox"/>		
199895	10/23/2019	Winston, Eric	\$180.00	1091	Printed	Expense	<input type="checkbox"/>		
199896	10/23/2019	Yaeger, Joseph	\$90.00	1091	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$523,632.32

End of Report