

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/6/2019

To Date: 11/6/2019

From Check: 199986

To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199986	11/06/2019	A-1 Burner Service, LLC	\$3,100.00	1099	Printed	Expense	<input type="checkbox"/>		
199987	11/06/2019	Ability Network Inc.	\$168.69	1099	Printed	Expense	<input type="checkbox"/>		
199988	11/06/2019	Accura Printing	\$809.00	1099	Printed	Expense	<input type="checkbox"/>		
199989	11/06/2019	Acorn Recording Solution	\$1,150.00	1099	Printed	Expense	<input type="checkbox"/>		
199990	11/06/2019	Advanced Embroidery, Inc.	\$303.32	1099	Printed	Expense	<input type="checkbox"/>		
199991	11/06/2019	Advanced Emergency Products	\$1,874.16	1099	Printed	Expense	<input type="checkbox"/>		
199992	11/06/2019	Aldrighetti, Jane	\$100.00	1099	Printed	Expense	<input type="checkbox"/>		
199993	11/06/2019	Allen Lumber Company	\$12.68	1099	Printed	Expense	<input type="checkbox"/>		
199994	11/06/2019	Allied Equipment LLC	\$728.14	1099	Printed	Expense	<input type="checkbox"/>		
199995	11/06/2019	Alpert, Barbara	\$165.00	1099	Printed	Expense	<input type="checkbox"/>		
199996	11/06/2019	Amaral Security Enterprise	\$300.00	1099	Printed	Expense	<input type="checkbox"/>		
199997	11/06/2019	Amaral, Michelle	\$421.94	1099	Printed	Expense	<input type="checkbox"/>		
199998	11/06/2019	American Rock Salt Company Llc	\$38,357.55	1099	Printed	Expense	<input type="checkbox"/>		
199999	11/06/2019	Assoc. Of State Floodplain Managers	\$330.00	1099	Printed	Expense	<input type="checkbox"/>		
200000	11/06/2019	AT&T	\$43.23	1099	Printed	Expense	<input type="checkbox"/>		
200001	11/06/2019	Aubuchon Hardware - Sewer	\$21.99	1099	Printed	Expense	<input type="checkbox"/>		
200002	11/06/2019	Aubuchon Hardware - City Hall	\$10.81	1099	Printed	Expense	<input type="checkbox"/>		
200003	11/06/2019	Aubuchon Hardware - Fire	\$26.41	1099	Printed	Expense	<input type="checkbox"/>		
200004	11/06/2019	Aubuchon Hardware - Parks	\$369.41	1099	Printed	Expense	<input type="checkbox"/>		
200005	11/06/2019	Aubuchon Hardware - Police	\$155.25	1099	Printed	Expense	<input type="checkbox"/>		
200006	11/06/2019	Aubuchon Hardware - Recreation	\$29.69	1099	Printed	Expense	<input type="checkbox"/>		
200007	11/06/2019	Aubuchon Hardware - Water Plant	\$57.58	1099	Printed	Expense	<input type="checkbox"/>		
200008	11/06/2019	Barbero, Cara	\$138.51	1099	Printed	Expense	<input type="checkbox"/>		
200009	11/06/2019	Barlow-Casey, Donna	\$225.00	1099	Printed	Expense	<input type="checkbox"/>		

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Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/6/2019

To Date: 11/6/2019

From Check: 199986

To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200010	11/06/2019	Barre City Clerk & Treasurer	\$57.24	1099	Printed	Expense	<input type="checkbox"/>		
200011	11/06/2019	Barre Electric	\$43.80	1099	Printed	Expense	<input type="checkbox"/>		
200012	11/06/2019	Beacon Athletics	\$625.00	1099	Printed	Expense	<input type="checkbox"/>		
200013	11/06/2019	Becker, Carol	\$100.00	1099	Printed	Expense	<input type="checkbox"/>		
200014	11/06/2019	Berlin, Town Of	\$3,100.24	1099	Printed	Expense	<input type="checkbox"/>		
200015	11/06/2019	Bishop Fence Company, LLC	\$810.00	1099	Printed	Expense	<input type="checkbox"/>		
200016	11/06/2019	Black Rock Coal, Inc.	\$1,710.39	1099	Printed	Expense	<input type="checkbox"/>		
200017	11/06/2019	Bound Tree Medical, Llc	\$351.67	1099	Printed	Expense	<input type="checkbox"/>		
200018	11/06/2019	Bulbman	\$42.59	1099	Printed	Expense	<input type="checkbox"/>		
200019	11/06/2019	Burlington Communications	\$723.00	1099	Printed	Expense	<input type="checkbox"/>		
200020	11/06/2019	C E D-Twin State Electrical Supply	\$254.68	1099	Printed	Expense	<input type="checkbox"/>		
200021	11/06/2019	C V Landfill Inc	\$238.70	1099	Printed	Expense	<input type="checkbox"/>		
200022	11/06/2019	C.N. Wood Co., Inc.	\$235.40	1099	Printed	Expense	<input type="checkbox"/>		
200023	11/06/2019	CAMPBELL-NELSON SAM	\$250.00	1099	Printed	Expense	<input type="checkbox"/>		
200024	11/06/2019	Capitol Stationers Inc	\$22.11	1099	Printed	Expense	<input type="checkbox"/>		
200025	11/06/2019	Capitol Steel & Supply Co	\$35.50	1099	Printed	Expense	<input type="checkbox"/>		
200026	11/06/2019	Central Vt Medical Center, Inc.	\$102.13	1099	Printed	Expense	<input type="checkbox"/>		
200027	11/06/2019	Central VT Solid Waste Mgmt Dist	\$56.48	1099	Printed	Expense	<input type="checkbox"/>		
200028	11/06/2019	CHAMPLAIN VALLEY LINE STRIPING, LLC	\$628.00	1099	Printed	Expense	<input type="checkbox"/>		
200029	11/06/2019	Cintas	\$76.87	1099	Printed	Expense	<input type="checkbox"/>		
200030	11/06/2019	City of Barre Ambulance	\$200.00	1099	Printed	Expense	<input type="checkbox"/>		
200031	11/06/2019	Clark'S Truck Center	\$11.14	1099	Printed	Expense	<input type="checkbox"/>		
200032	11/06/2019	Cochran, Wade	\$39.78	1099	Printed	Expense	<input type="checkbox"/>		

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From Date: 11/6/2019

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To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200033	11/06/2019	Comcast	\$257.60	1099	Printed	Expense	<input type="checkbox"/>		
200034	11/06/2019	Crafco Inc	\$39,213.00	1099	Printed	Expense	<input type="checkbox"/>		
200035	11/06/2019	CRAWFORD, PATRICIA FLYNN	\$175.00	1099	Printed	Expense	<input type="checkbox"/>		
200036	11/06/2019	Dall, Barbara	\$74.50	1099	Printed	Expense	<input type="checkbox"/>		
200037	11/06/2019	De Lage Landen Financial Services, Inc.	\$499.00	1099	Printed	Expense	<input type="checkbox"/>		
200038	11/06/2019	Diamond Advantage	\$848.56	1099	Printed	Expense	<input type="checkbox"/>		
200039	11/06/2019	DiGiovanni, Monica	\$225.00	1099	Printed	Expense	<input type="checkbox"/>		
200040	11/06/2019	Dubois & King Inc (Innevi)	\$6,101.27	1099	Printed	Expense	<input type="checkbox"/>		
200041	11/06/2019	E J Prescott, Inc.	\$2,813.37	1099	Printed	Expense	<input type="checkbox"/>		
200042	11/06/2019	Ellsworth, Alec	\$300.46	1099	Printed	Expense	<input type="checkbox"/>		
200043	11/06/2019	Endyne Inc	\$900.00	1099	Printed	Expense	<input type="checkbox"/>		
200044	11/06/2019	Energy Systems Group, LLC	\$743,030.54	1099	Printed	Expense	<input type="checkbox"/>		
200045	11/06/2019	ESO Solutions, Inc.	\$4,626.37	1099	Printed	Expense	<input type="checkbox"/>		
200046	11/06/2019	Fastenal Co	\$188.22	1099	Printed	Expense	<input type="checkbox"/>		
200047	11/06/2019	Finnigan, Pam	\$96.00	1099	Printed	Expense	<input type="checkbox"/>		
200048	11/06/2019	Fisher Auto Parts Inc	\$1,223.32	1099	Printed	Expense	<input type="checkbox"/>		
200049	11/06/2019	Flanders, Naomi A.	\$58.00	1099	Printed	Expense	<input type="checkbox"/>		
200050	11/06/2019	Flowers Plumbing & Heating	\$11,430.40	1099	Printed	Expense	<input type="checkbox"/>		
200051	11/06/2019	Foley Services Inc	\$197.65	1099	Printed	Expense	<input type="checkbox"/>		
200052	11/06/2019	Formula Ford	\$362.67	1099	Printed	Expense	<input type="checkbox"/>		
200053	11/06/2019	Franks, Lloyd	\$7,352.50	1099	Printed	Expense	<input type="checkbox"/>		
200054	11/06/2019	Fraternal Order of Police	\$1,085.44	1099	Printed	Expense	<input type="checkbox"/>		
200055	11/06/2019	Furry Tami	\$300.00	1099	Printed	Expense	<input type="checkbox"/>		

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To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200056	11/06/2019	Gba Gossens, Bachman Architects	\$1,342.43	1099	Printed	Expense	<input type="checkbox"/>		
200057	11/06/2019	Gempler'S	\$11.29	1099	Printed	Expense	<input type="checkbox"/>		
200058	11/06/2019	Green Mountain Power (Brattleboro)	\$10,108.33	1099	Printed	Expense	<input type="checkbox"/>		
200059	11/06/2019	Greer'S Drycleaning	\$222.99	1099	Printed	Expense	<input type="checkbox"/>		
200060	11/06/2019	GSPCC, LLC	\$325.00	1099	Printed	Expense	<input type="checkbox"/>		
200061	11/06/2019	Guy'S Farm & Yard Center	\$59.50	1099	Printed	Expense	<input type="checkbox"/>		
200062	11/06/2019	Hach Co	\$584.35	1099	Printed	Expense	<input type="checkbox"/>		
200063	11/06/2019	Hartigan Co.	\$600.00	1099	Printed	Expense	<input type="checkbox"/>		
200064	11/06/2019	Hebert Excavation Corp	\$135,031.26	1099	Printed	Expense	<input type="checkbox"/>		
200065	11/06/2019	Henri L. Dessureau	\$147.50	1099	Printed	Expense	<input type="checkbox"/>		
200066	11/06/2019	Hill, Beverlee P	\$440.00	1099	Printed	Expense	<input type="checkbox"/>		
200067	11/06/2019	Hoffman, Patricia	\$11.60	1099	Printed	Expense	<input type="checkbox"/>		
200068	11/06/2019	Hogan, Linda	\$192.00	1099	Printed	Expense	<input type="checkbox"/>		
200069	11/06/2019	Holland Company, Inc.	\$10,127.40	1099	Printed	Expense	<input type="checkbox"/>		
200070	11/06/2019	Houlahan, Kathleen	\$218.76	1099	Printed	Expense	<input type="checkbox"/>		
200071	11/06/2019	Irving Oil Corp. Lewiston	\$6,281.40	1099	Printed	Expense	<input type="checkbox"/>		
200072	11/06/2019	J.A. GOULD PLUMBING AND HEATING	\$1,193.39	1099	Printed	Expense	<input type="checkbox"/>		
200073	11/06/2019	K-D Associates, Inc.	\$1,150.00	1099	Printed	Expense	<input type="checkbox"/>		
200074	11/06/2019	Kahn, Joyce	\$48.00	1099	Printed	Expense	<input type="checkbox"/>		
200075	11/06/2019	Kevin Smith Sports	\$535.00	1099	Printed	Expense	<input type="checkbox"/>		
200076	11/06/2019	Kimball Midwest	\$377.75	1099	Printed	Expense	<input type="checkbox"/>		
200077	11/06/2019	LAMSON MATTHEW	\$250.00	1099	Printed	Expense	<input type="checkbox"/>		
200078	11/06/2019	Lenny'S Shoe & Apparel	\$218.00	1099	Printed	Expense	<input type="checkbox"/>		

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To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200079	11/06/2019	Local 98 - Dpw	\$497.28	1099	Printed	Expense	<input type="checkbox"/>		
200080	11/06/2019	Lumbra, Chris	\$1,333.06	1099	Printed	Expense	<input type="checkbox"/>		
200081	11/06/2019	Mase, Lisa	\$280.00	1099	Printed	Expense	<input type="checkbox"/>		
200082	11/06/2019	McCullough, Adam	\$16.80	1099	Printed	Expense	<input type="checkbox"/>		
200083	11/06/2019	Miles Supply Co. Inc.	\$163.60	1099	Printed	Expense	<input type="checkbox"/>		
200084	11/06/2019	Miracle Recreation Equipment Co	\$1,324.60	1099	Printed	Expense	<input type="checkbox"/>		
200085	11/06/2019	Montpelier Petty Cash C/T	\$182.74	1099	Printed	Expense	<input type="checkbox"/>		
200086	11/06/2019	Montpelier Veterans Council	\$1,500.00	1099	Printed	Expense	<input type="checkbox"/>		
200087	11/06/2019	Moore, Kathleen	\$70.00	1099	Printed	Expense	<input type="checkbox"/>		
200088	11/06/2019	Motorola Solutions	\$8,816.68	1099	Printed	Expense	<input type="checkbox"/>		
200089	11/06/2019	Moulton Custom Door of Vermont, LLC	\$609.72	1099	Printed	Expense	<input type="checkbox"/>		
200090	11/06/2019	National Filter Media	\$3,457.85	1099	Printed	Expense	<input type="checkbox"/>		
200091	11/06/2019	National Tactical Officers Association	\$296.00	1099	Printed	Expense	<input type="checkbox"/>		
200092	11/06/2019	Nava Studio	\$20,000.00	1099	Printed	Expense	<input type="checkbox"/>		
200093	11/06/2019	Nielsen, Erik	\$270.00	1099	Printed	Expense	<input type="checkbox"/>		
200094	11/06/2019	Northern Tool & Equipment	\$198.99	1099	Printed	Expense	<input type="checkbox"/>		
200095	11/06/2019	Northfield, Town Of	\$148.55	1099	Printed	Expense	<input type="checkbox"/>		
200096	11/06/2019	Novus Broad Brook Solar, LLC	\$1,368.54	1099	Printed	Expense	<input type="checkbox"/>		
200097	11/06/2019	Novus Montpelier Solar ,LLC	\$11,948.00	1099	Printed	Expense	<input type="checkbox"/>		
200098	11/06/2019	Novus Sharon Solar, LLC	\$5,663.00	1099	Printed	Expense	<input type="checkbox"/>		
200099	11/06/2019	O'Reilly Auto Parts	\$173.32	1099	Printed	Expense	<input type="checkbox"/>		
200100	11/06/2019	Office of Child Support	\$1,503.21	1099	Printed	Expense	<input type="checkbox"/>		
200101	11/06/2019	Parker'S Quick Stop	\$35.12	1099	Printed	Expense	<input type="checkbox"/>		

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From Date: 11/6/2019

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To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200102	11/06/2019	Parker-Givens, Sarah	\$630.50	1099	Printed	Expense	<input type="checkbox"/>		
200103	11/06/2019	Parro'S Gun Shop	\$49.50	1099	Printed	Expense	<input type="checkbox"/>		
200104	11/06/2019	PENGUIN MANAGEMENT, INC	\$768.00	1099	Printed	Expense	<input type="checkbox"/>		
200105	11/06/2019	Peterson, Daniel	\$75.00	1099	Printed	Expense	<input type="checkbox"/>		
200106	11/06/2019	R & L Archery, Inc.	\$72.00	1099	Printed	Expense	<input type="checkbox"/>		
200107	11/06/2019	Rauh, Louise	\$10.00	1099	Printed	Expense	<input type="checkbox"/>		
200108	11/06/2019	Ray Beane, Inc	\$3,686.00	1099	Printed	Expense	<input type="checkbox"/>		
200109	11/06/2019	Reynolds & Son Inc	\$309.54	1099	Printed	Expense	<input type="checkbox"/>		
200110	11/06/2019	Rydin Sign & Decal	\$858.46	1099	Printed	Expense	<input type="checkbox"/>		
200111	11/06/2019	S / R Janitorial Service	\$225.00	1099	Printed	Expense	<input type="checkbox"/>		
200112	11/06/2019	S. D. Ireland Companies	\$1,372.80	1099	Printed	Expense	<input type="checkbox"/>		
200113	11/06/2019	Sanel Auto Parts, Inc.	\$50.78	1099	Printed	Expense	<input type="checkbox"/>		
200114	11/06/2019	Sbcollins, Inc.	\$16,378.45	1099	Printed	Expense	<input type="checkbox"/>		
200115	11/06/2019	Sheridan, Ragan	\$227.50	1099	Printed	Expense	<input type="checkbox"/>		
200116	11/06/2019	Sherwin Williams Co	\$2.00	1099	Printed	Expense	<input type="checkbox"/>		
200117	11/06/2019	Snap-On Tools/Young	\$85.50	1099	Printed	Expense	<input type="checkbox"/>		
200118	11/06/2019	Southworth-Milton	\$587.00	1099	Printed	Expense	<input type="checkbox"/>		
200119	11/06/2019	Stantec Consulting Services, Inc.	\$37,633.71	1099	Printed	Expense	<input type="checkbox"/>		
200120	11/06/2019	Staples Credit Plan	\$330.46	1099	Printed	Expense	<input type="checkbox"/>		
200121	11/06/2019	Staples Credit Plan (Police Dept)	\$319.33	1099	Printed	Expense	<input type="checkbox"/>		
200122	11/06/2019	State of Vermont - Watershed	\$84.00	1099	Printed	Expense	<input type="checkbox"/>		
200123	11/06/2019	Stephen Twombly & Associates LLC	\$4,600.00	1099	Printed	Expense	<input type="checkbox"/>		
200124	11/06/2019	Sweet, Ronald	\$150.00	1099	Printed	Expense	<input type="checkbox"/>		
200125	11/06/2019	Swish White River LTD	\$623.80	1099	Printed	Expense	<input type="checkbox"/>		

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From Date: 11/6/2019

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From Check: 199986

To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200126	11/06/2019	Taylor, John	\$100.00	1099	Printed	Expense	<input type="checkbox"/>		
200127	11/06/2019	Tech Group	\$3,845.00	1099	Printed	Expense	<input type="checkbox"/>		
200128	11/06/2019	The Bridge	\$54.15	1099	Printed	Expense	<input type="checkbox"/>		
200129	11/06/2019	The Final Connection	\$570.31	1099	Printed	Expense	<input type="checkbox"/>		
200130	11/06/2019	TRACTOR SUPPLY CO. - DPW	\$43.89	1099	Printed	Expense	<input type="checkbox"/>		
200131	11/06/2019	TreeStuff.com	\$138.27	1099	Printed	Expense	<input type="checkbox"/>		
200132	11/06/2019	Truedson, Marc	\$75.00	1099	Printed	Expense	<input type="checkbox"/>		
200133	11/06/2019	Truhan, Christopher	\$202.71	1099	Printed	Expense	<input type="checkbox"/>		
200134	11/06/2019	U S A Blue Book	\$61.13	1099	Printed	Expense	<input type="checkbox"/>		
200135	11/06/2019	Vanasse Hangen Brustlin, Inc.	\$2,272.28	1099	Printed	Expense	<input type="checkbox"/>		
200136	11/06/2019	Varin'S Gravel Pit, Llc	\$2,983.75	1099	Printed	Expense	<input type="checkbox"/>		
200137	11/06/2019	Verizon Wireless-Albany	\$60.46	1099	Printed	Expense	<input type="checkbox"/>		
200138	11/06/2019	Vermont Systems, Inc.	\$400.00	1099	Printed	Expense	<input type="checkbox"/>		
200139	11/06/2019	Vermont Testing	\$1,168.56	1099	Printed	Expense	<input type="checkbox"/>		
200140	11/06/2019	VRPA	\$55.00	1099	Printed	Expense	<input type="checkbox"/>		
200141	11/06/2019	VRPA	\$335.00	1099	Printed	Expense	<input type="checkbox"/>		
200142	11/06/2019	Vt Concrete Cutting, Inc.	\$375.00	1099	Printed	Expense	<input type="checkbox"/>		
200143	11/06/2019	VT Dept of Environmental Conservation	\$1,850.00	1099	Printed	Expense	<input type="checkbox"/>		
200144	11/06/2019	Vt Fire Extinguisher	\$306.00	1099	Printed	Expense	<input type="checkbox"/>		
200145	11/06/2019	W. B. Mason, Co., Inc.	\$7.00	1099	Printed	Expense	<input type="checkbox"/>		
200146	11/06/2019	Walrafen, Janice	\$400.00	1099	Printed	Expense	<input type="checkbox"/>		
200147	11/06/2019	Washington County Sheriff'S Dept	\$144.00	1099	Printed	Expense	<input type="checkbox"/>		
200148	11/06/2019	Washington County Youth Svc Bureau	\$8,600.00	1099	Printed	Expense	<input type="checkbox"/>		

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From Date: 11/6/2019

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From Check: 199986

To Check: 200155

From Voucher: 1099

To Voucher: 1099

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200149	11/06/2019	Washington Electric Co-Op	\$22.47	1099	Printed	Expense	<input type="checkbox"/>		
200150	11/06/2019	Watch Guard	\$8,050.00	1099	Printed	Expense	<input type="checkbox"/>		
200151	11/06/2019	White, Eric	\$66.70	1099	Printed	Expense	<input type="checkbox"/>		
200152	11/06/2019	Winston, Eric	\$240.00	1099	Printed	Expense	<input type="checkbox"/>		
200153	11/06/2019	World Newspapers	\$324.35	1099	Printed	Expense	<input type="checkbox"/>		
200154	11/06/2019	Your Solution, Inc.	\$1,175.00	1099	Printed	Expense	<input type="checkbox"/>		
200155	11/06/2019	ZIMET, EVA	\$45.00	1099	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,212,405.32

End of Report