

**Reynolds Rappaport, Kaplan & Hackney, LLC**  
**FY14 Totals**

**Vendor: 160**

*Discount  
Applied*

1 Hillman - Affordable Housing	<b>\$33,422.25</b>	<b>\$25,441.67</b>	151-5305
2 Parker/Squib	\$24,957.14	\$20,587.23	151-5305
3 Squibnocket-Land Acquisition	\$10,935.25	\$8,931.91	151-5305
4 Photovoltaic	\$6,933.75	\$5,417.02	151-5305
various	\$1,376.00	\$1,176.99	151-5305
various	\$2,429.50	\$2,033.54	151-5305
various	\$129.00	\$112.36	<b>175-5305</b>
various	\$1,870.50	\$1,870.50	151-5305
various	\$1,526.50	\$1,364.01	151-5305
various	\$7,185.25	\$7,096.16	151-5305
various	\$666.50	\$650.25	151-5305
various	\$0.00	\$0.00	151-5305
various	\$0.00	\$0.00	151-5305
various	\$0.00	\$0.00	151-5305
various	\$0.00	\$0.00	151-5305
	<b>\$81,748.14</b>	<b>\$64,998.14</b>	
	\$0.00		
Discount:	-\$16,750.00		
1 Hillman - Affordable Housing	\$649.18		
2 Parker/Squib	\$427.40		
3 Squibnocket-Land Acquisition	\$160.80		
other	\$21.98		
	\$0.00		
151-5305-00	\$70,560.31		
175-5305-00	\$538.94		
<b>Total:</b>	<b>\$71,099.25</b>		

TTA	\$430.00	(paid through FundWare)
	\$1,558.75	June Bill pd July
	\$73,088.00	FY14 Fundware Total