

Thanks for the help, I tried that but it doesn't fix it. I want to reiterate that this issue is only coming up with my calculated fields. The fields in my table that are not calculated show cents when I sum them in my report. This is what the table looks like

ID	Dateofevent	MARKET	Foodexpense	Hotelexpense	Parkingexpense	Tolls Expense	TotalMiles	Milage Expense	TotalExpenses
3	11/14/2013	NY02	\$50.00	\$50.00	\$50.00	\$50.00	50	\$28.00	\$228.00
7	2/18/2014	NY02	\$50.00	\$50.00	\$50.00	\$50.00	50	\$28.00	\$228.00
8	2/19/2014	NY02	\$50.00	\$50.00	\$50.00	\$50.00	50	\$28.00	\$228.00
9	2/18/2014	NY02	\$50.00	\$50.00	\$50.00	\$50.00	50	\$28.00	\$228.00
10	2/18/2014	NY02	\$50.00	\$50.00	\$50.00	\$50.00	5	\$2.80	\$202.80
11	2/18/2014	NY02	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	1000	\$560.00	\$4,560.00
			\$1,250.00	\$1,250.00	\$1,250.50	\$1,250.50		\$674.00	\$5,675.00
			correct	correct	correct	correct		should be 674.80	5674.80

The only calculated fields on the table are milage expense and total expenses fields. And as you can see they are the only ones that are incorrect. As you can see they are the only ones that are incorrect.