

# TOWN OF OSSINING VOUCHER DETAIL

Voucher No:	PO Number	Vendor Name	Vendor no	Invoice Total	Invoice Desc	Line number	Org	Object	Proj	GL Amount	Pay Due Date
19007560		NYS TOWN CLERKS ASSO	2192	75.00	7/1/19-6/30/19 NYSTCA MEMBERSHIP	1	1001410	409		\$75.00	7/9/2019
19007598		BATTISTA, FRANCINE	140	629.40	MEDICARE REIMBURSMENT 2017	1	2009060	800		\$629.40	7/9/2019
19007601		DILORETO, JOAN	418	813.00	MEDICARE REIMBURSMENT 2017	1	1009060	800		\$813.00	7/9/2019
19007606		FAY, WARREN	505	813.00	MEDICARE REIMBURSMENT 2017	1	3109060	800		\$813.00	7/9/2019
19007631		BATTISTA	2136	629.40	MEDICARE REIMBURSMENT 2017	1	2009060	800		\$629.40	7/9/2019
19007691		MELROSE LUMBER CO.,	945	40.00	LOCUST AVE DEAD END SIGN FENCE	1	3105110	432		\$40.00	7/9/2019
19007693		CINTAS CORP.	299	35.00	GARAGE RAGS AND SOAPS	1	3105132	432		\$35.00	7/9/2019
19007694		DAKOTA SUPPLY CORP.	373	672.00	DRAINAGE MATERIAL PETERSON/OLD ALBANY POST ROAD	1	3105110	439		\$672.00	7/9/2019
19007695		STAPLES INC. & SUBSI	1439	76.59	OFFICE SUPPLIES	1	3105010	406		\$76.59	7/9/2019
19007696		STAPLES INC. & SUBSI	1439	2.80	OFFICE SUPPLIES	1	3105010	406		\$2.80	7/9/2019
19007698		RICOH AMERICA CORP.	1287	84.22	PERIODIC PAYMENT	1	3105010	406		\$84.22	7/9/2019
19007715		MELROSE LUMBER CO.,	945	19.96	ROLLER	1	3105010	407		\$19.96	7/9/2019
19007725		WALLAUER PAINT & WAL	1619	66.13	PAINT AND SUPPLIES	1	3105010	407		\$66.13	7/9/2019
19007728		WESTCHESTER TRACTOR,	1661	239.63	FILTERS	1	3105130	461		\$239.63	7/9/2019
19007729		SITEONE	2024	331.85	MULCH AND SEED	1	3105110	439		\$331.85	7/9/2019
19007731		WESTCHESTER CTY DPW	1651	5724.63	SOLID WASTE	1	6508160	522		\$5724.63	7/9/2019
19007732		PINESBRIDGE NURSERY	1212	125.00	PETERSON/OLD ALBANY POST ROAD	1	3105110	439		\$125.00	7/9/2019
19007733	20190119	SHERWOOD & TRUITT	2228	1850.00	VAC-ALL	1	3105130	461		\$1850.00	7/9/2019
19007734		MT. KISCO TRUCK & AU	1000	132.54	#56 CABLE	1	3105130	461		\$132.54	7/9/2019

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19007735		MT. KISCO TRUCK & AU	1000	50.00	#56 24X24 TFL	1	3105130	461		\$50.00	7/9/2019
19007736		MT. KISCO TRUCK & AU	1000	128.20	#23 PARKS NEW TRUCK AND FILTERS FOR STOCK	1	3105130	461		\$128.20	7/9/2019
19007737		MT. KISCO TRUCK & AU	1000	69.95	#23 PARKS NEW TRUCK	1	3105130	461		\$69.95	7/9/2019
19007738		CINTAS CORP.	299	286.80	MEDICAL SUPPLIES	1	3105110	432		\$286.80	7/9/2019
19007739		MELROSE LUMBER CO.,	945	41.97	STENCILS AND RIVETING TOOLS	1	3105130	461		\$41.97	7/9/2019
19007799		ROGO FASTENER CO., I	1311	123.62	ELECTRICAL ITEMS FOR TRUCK REPAIRS	1	3105130	461		\$123.62	7/9/2019
19007800		NATIONAL STANDBY REP	1020	3960.00	GENERATOR RENTAL S-TURN	1	4508120	456		\$3960.00	7/9/2019
19007880		ALL-MAKES PUMP & MOT	41	940.00	MYSTIC POINTE INSTALL,RUN & TEST SPARE PUMP	1	4508120	456		\$940.00	7/9/2019
19007892		MELROSE LUMBER CO.,	945	19.88	ANCHORS AND HOOKS FOR OFFICE	1	3105010	407		\$19.88	7/9/2019
19007893		MELROSE LUMBER CO.,	945	8.10	MORNINGSIDE SAND MIX	1	3105110	439		\$8.10	7/9/2019
19007905		EURO PIZZA	1965	161.10	MEALS FOR THE ASSESSMENT REVIEW BOARD	1	1001356	406		\$161.10	7/9/2019
19007906		STAPLES INC. & SUBSI	1439	47.80	FOLDERS, PENS	1	1001355	406		\$47.80	7/9/2019
19007908		EXECUTEX OFFICE TECH	489	14.00	FREIGHT	1	1001355	201		\$14.00	7/9/2019
19007914		MELROSE LUMBER CO.,	945	7.28	ROLLER COVER & TRAY LINER	1	3105010	407		\$7.28	7/9/2019
19007915		WALLAUER PAINT & WAL	1619	35.97	PAINT AND BRUSHES	1	3105010	407		\$35.97	7/9/2019
19007932		XEROX FINANCIAL SERV	1692	222.83	CLERKS COPIER, 6/9- 7/8 FINAL LEASE PAYMENT	1	1001410	407		\$222.83	7/9/2019
19007939		ZHININ, JESSICA	1727	60.00	INTERPRETER SERVICES, 3HRS @ \$20/HR	1	1001110	453		\$60.00	7/9/2019
19007940		JOHN PAUL RODRIGUEZ	3218	60.00	INTERPRETER SERVICES, 3HRS @ \$20/HR	1	1001110	453		\$60.00	7/9/2019
19007943		MELROSE LUMBER CO.,	945	6.79	INSUL FOAM PETERSON DRAINAGE	1	3105110	439		\$6.79	7/9/2019

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19007944		ALL-MAKES PUMP & MOT	41	3265.00	EMERGENCY WHITE TAIL PUMP STATION	1	4508120	456		\$3265.00	7/9/2019
19007946		MARSHALL ALARMS SYST	1746	139.00	ALARM SYSTEM DIAGNOSTIC FOR ALARM REPORTING ISSUE	1	4508120	456		\$139.00	7/9/2019
19007948		DAKOTA SUPPLY CORP.	373	172.00	STONE, PETERSON DRAINAGE	1	3105110	439		\$172.00	7/9/2019
19007950		CON EDISON CORPORATE	319	34.86	GAS- PONDVIEW LN PUMP	1	4508120	403		\$34.86	7/9/2019
19007952		VILLAGE OF BRIARCLIF	1606	68.00	WATER BILL	1	3105010	483		\$68.00	7/9/2019
19007958		CSEA	362	469.70	CSEA VISION, JULY 2019	1	1009070	800		\$401.06	7/9/2019
						2	2009070	800		\$68.64	7/9/2019
19007960		DELTA DENTAL	398	4570.79	DELTA DENTAL, JULY 2019	1	1009070	800		\$2812.34	7/9/2019
						2	2009070	800		\$327.50	7/9/2019
						3	3109070	800		\$1118.56	7/9/2019
						4	3209070	800		\$312.39	7/9/2019
19007962		BOND,SCHOENECK & KING	185	2000.00	RETAINER MATTERS, MAY 2019	1	1001420	425		\$1300.00	7/9/2019
						2	2001420	425		\$100.00	7/9/2019
						3	3105010	425		\$600.00	7/9/2019
19007967		BOND,SCHOENECK & KING	185	318.50	HOURLY MATTERS, MAY 2019	1	1001420	425		\$116.00	7/9/2019
						2	2001420	425		\$86.50	7/9/2019
						3	1001420	425		\$75.40	7/9/2019
						4	2001420	425		\$16.00	7/9/2019
						5	3105010	425		\$24.60	7/9/2019
19007971		XEROX FINANCIAL SERV	1692	133.15	SENIORS COPIER, 6/3- 7/2	1	1006772	407		\$133.15	7/9/2019
19007974		NYS MUNICIPAL WORKER	1934	34278.50	3RD QUARTER WORKERS COMP PREMIUM	1	1009040	800		\$3427.85	7/9/2019
						2	2009040	800		\$1713.93	7/9/2019

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19007974		NYS MUNICIPAL WORKER	1934	34278.50	3RD QUARTER WORKERS COMP PREMIUM	3	3109040	800		\$25708.88	7/9/2019
						4	3209040	800		\$3427.84	7/9/2019
19007976		HR DIRECT	675	102.18	FED/NY POSTER SERIES-CLERKS BULLETIN BOARD	1	1001620	406		\$102.18	7/9/2019
19007977		FREDERICK P. CLARK A	541	107.50	CONSULTING SRVCS TO TB, ACC. APTS/ SOLAR	1	2001989	446		\$107.50	7/9/2019
19007984		STAPLES INC. & SUBSI	1439	109.66	OFFICE SUPPLIES	1	1006770	406		\$109.66	7/9/2019
19007985		ASARO, KATHY	87	49.68	REIMBURSEMENT- DOLLAR WORLD (TABLECLOTHS)	1	1006770	201		\$49.68	7/9/2019
19007986		ASARO, KATHY	87	73.99	REIMBURSEMENT- BINGO CARDS	1	3400085	090902		\$73.99	7/9/2019
19007989		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	7/9/2019
19007990		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	7/9/2019
19007991		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	7/9/2019
19008004		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	7/9/2019
19008010		HUBBARD'S CUPBOARD,	1784	6306.40	JUNE 2019 CI MEALS, CII MEALS, EXTRA SUPPLIES	1	1006770	441		\$3845.60	7/9/2019
						2	1006771	441		\$2221.80	7/9/2019
						3	1006773	406		\$239.00	7/9/2019
19008016	20190120	VILLAGE OF OSSINING	1607	1198.00	CHARGEPOINT HOME CHARGERS FOR	1	1001620	44601		\$1198.00	7/9/2019
19008017		VILLAGE OF OSSINING	1607	943.64	CC CHARGES- TAX OFFICE COMPUTER	1	1001330	201		\$943.64	7/9/2019
19008018		FACTORY DIRECT BUS	2646	450.60	REPAIR BUS LIFT	1	1006772	455		\$450.60	7/9/2019
19008019		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	7/9/2019
19008020		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	7/9/2019
19008021		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	7/9/2019
19008022		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	7/9/2019
19008043		CON EDISON CORPORATE	319	34.04	OBCC GAS CHARGES, 5/24 - 6/25	1	1007110	404		\$34.04	7/9/2019

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19008044		CALL-A-HEAD CORP.	232	36.50	RENTAL OF DOG PARK UNIT, 7/1 - 7/31	1	1007110	485		\$36.50	7/9/2019
19008045		CALL-A-HEAD CORP.	232	36.50	RENTAL OF COMMUNITY GARDEN UNIT, 7/1 - 7/31	1	1007110	485		\$36.50	7/9/2019
19008046		PECKHAM MATERIALS CO	1185	1214.56	MATERIAL FOR FILLING POTHOLES AT RYDER	1	3707110	200	5204	\$1214.56	7/9/2019
19008047		ADVANCE AUTO PARTS	2238	20.96	SUPPLIES FOR PARKS DEPT	1	1007110	485		\$20.96	7/9/2019
19008048		ADVANCE AUTO PARTS	2238	10.99	SUPPLIES FOR PARKS DEPT	1	1007110	485		\$10.99	7/9/2019
19008049	20190139	BEST PLUMBING	3189	4055.87	PLUMBING SUPPLIES FOR RYDER PARK (1)	1	3707110	200	5204	\$4055.87	7/9/2019
19008050	20190139	BEST PLUMBING	3189	502.28	PLUMBING SUPPLIES FOR RYDER PARK (2)	1	3707110	200	5204	\$502.28	7/9/2019
19008051	20190140	BEST PLUMBING	3189	379.68	PLUMBING SUPPLIES FOR GERLACH ACCESSIBLE (1)	1	3707110	200	5205	\$379.68	7/9/2019
19008052	20190140	BEST PLUMBING	3189	251.14	PLUMBING SUPPLIES FOR GERLACH ACCESSIBLE (2)	1	3707110	200	5205	\$251.14	7/9/2019
19008053	20190140	BEST PLUMBING	3189	801.70	PLUMBING SUPPLIES FOR GERLACH ACCESSIBLE (3)	1	3707110	200	5205	\$801.70	7/9/2019
19008054	20190142	BEST PLUMBING	3189	4459.00	PLUMBING SUPPLIES FOR ENGEL PARK (1)	1	3707110	200	5206	\$4459.00	7/9/2019
19008055	20190142	BEST PLUMBING	3189	409.08	PLUMBING SUPPLIES FOR ENGEL PARK (2)	1	3707110	200	5206	\$409.08	7/9/2019
19008056	20190141	BEST PLUMBING	3189	4833.77	PLUMBING SUPPLIES FOR GERLACH PARK (1)	1	3707110	200	5205	\$4833.77	7/9/2019
19008057	20190141	BEST PLUMBING	3189	502.28	PLUMBING SUPPLIES FOR GERLACH PARK (2)	1	3707110	200	5205	\$502.28	7/9/2019
19008058		ALLIANCE	2070	372.00	LOCKSMITH SERVICE AT RYDER 4/17/19	1	1007110	485		\$372.00	7/9/2019
19008059	20190078	FOREVER	1832	6600.00	TREE WORK AT CEDAR LANE PARK	1	1007110	498		\$6600.00	7/9/2019
19008060	20190042	FOREVER	1832	2640.00	TREE WORK ON STONEGATE ROAD	1	1007110	485		\$2640.00	7/9/2019
19008061		BUCHANAN, KENDALL	2754	600.00	7/12 SUMMER CONCERT SERIES - SOUL PROJEKT	1	1007550	413		\$600.00	7/9/2019
19008062		DENHERT, KAREN J.	2197	600.00	7/19 SUMMER CONCERT SERIES -- KJ DENHERT	1	1007550	413		\$600.00	7/9/2019

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19008063		JIMENEZ, JOHNNY	3232	150.00	7/5 SUMMER CONCERT SERIES -- DJ JOHNNY J	1	1007550	413		\$150.00	7/9/2019
19008064		JACKSON, FRANKLIN	734	50.00	SERICE ON CRIMINAL SUMMONS- PEOPLE V. AMAK DEVELOP	1	1001110	408		\$50.00	7/9/2019
19008065		OPTIMUM - CABLEVISIO	1129	29.95	DALE CEMETERY PHONE & INTERNET, 6/16 - 7/15	1	3208810	402		\$29.95	7/9/2019
19008066		JACKSON, FRANKLIN	734	50.00	SERVICE ON CRIMINAL SUMMONS- PEOPLE V. ASIA ENTER.	1	1001110	408		\$50.00	7/9/2019
19008067		PINESBRIDGE NURSERY	1212	140.00	PLANTS FOR DALE CEMETERY - SEC 12	1	3208810	432		\$140.00	7/9/2019
19008068		KLEIN, DEBORAH	792	441.00	SENIOR SOCIAL WORKER, 21HRS @ \$21/HR	1	1006772	400		\$441.00	7/9/2019
19008069		COLIN J. SCHERMERHOR	3233	225.00	ROCHA STONE CLEANING	1	3208810	432		\$225.00	7/9/2019
19008071		CALL-A-HEAD CORP.	232	73.00	RENTAL OF ENGEL PARK UNITS, 7/1 - 7/31	1	1007110	485		\$73.00	7/9/2019
19008072		SBS PRINTING & SHIPP	1363	155.60	MIND BODY SPIRIT OSSINING SIGNS	1	1001220	406		\$155.60	7/9/2019
19008073		KLEIN, DEBORAH	792	378.00	SENIOR SOCIAL WORKER, 18HRS @ \$21/HR	1	1006772	400		\$378.00	7/9/2019
19008074		KLEIN, DEBORAH	792	420.00	SENIOR SOCIAL WORKER, 20HRS @ \$21/HR	1	1006772	400		\$420.00	7/9/2019
19008075		KLEIN, DEBORAH	792	420.00	SENIOR SOCIAL WORKER, 20HRS @ \$21/HR	1	1006772	400		\$420.00	7/9/2019
19008076		STARTER FOOD CORP. C	1441	21.32	FOOD WIN	1	1006773	423		\$21.32	7/9/2019
19008077		STARTER FOOD CORP. C	1441	6.79	FOOD WIN	1	1006773	423		\$6.79	7/9/2019
19008078		STARTER FOOD CORP. C	1441	19.98	FOOD WIN	1	1006773	423		\$19.98	7/9/2019
19008079		STARTER FOOD CORP. C	1441	39.03	FOOD WIN	1	1006773	423		\$39.03	7/9/2019
19008080		STARTER FOOD CORP. C	1441	6.99	FOOD WIN	1	1006773	423		\$6.99	7/9/2019
19008081		STARTER FOOD CORP. C	1441	48.85	FOOD WIN	1	1006773	423		\$48.85	7/9/2019

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19008082		STARTER FOOD CORP. C	1441	27.15	FOOD WIN	1	1006773	423		\$27.15	7/9/2019
19008083		STARTER FOOD CORP. C	1441	33.16	FOOD WIN	1	1006773	423		\$33.16	7/9/2019
19008084		STARTER FOOD CORP. C	1441	103.50	FOOD WIN	1	1006773	423		\$103.50	7/9/2019
19008085		VILLAGE OF OSSINING	1607	1002.35	7/19 PROSECUTOR IMA	1	1001420	520		\$1002.35	7/9/2019
19008086		VILLAGE OF OSSINING	1607	43255.92	7/19 FIRE IMA	1	6403410	520		\$43255.92	7/9/2019
19008087		VILLAGE OF OSSINING	1607	1827.70	7/19 1ST FLOOR RENT IMA	1	1001620	521		\$1827.70	7/9/2019
19008088		VILLAGE OF OSSINING	1607	7842.84	7/19 3RD FLOOR RENT IMA	1	1001620	521		\$7842.84	7/9/2019
19008089		VILLAGE OF OSSINING	1607	34603.67	7/19 DATA PROCESSING IMA	1	1001680	520		\$12776.05	7/9/2019
						2	2001680	520		\$8359.35	7/9/2019
						3	3101680	520		\$6720.99	7/9/2019
						4	3201680	520		\$641.61	7/9/2019
						5	5001680	520		\$81.58	7/9/2019
						6	5101680	520		\$118.86	7/9/2019
						7	4501680	520		\$1007.40	7/9/2019
						8	6301680	520		\$203.94	7/9/2019
						9	6401680	520		\$1657.95	7/9/2019
						10	6501680	520		\$1503.66	7/9/2019
						11	6601680	520		\$1532.28	7/9/2019
19008090		VILLAGE OF OSSINING	1607	30014.47	7/19 RECREATION IMA	1	2007310	520		\$30014.47	7/9/2019
19008091		VILLAGE OF OSSINING	1607	3056.96	7/19 RECREATION RENT IMA	1	1006770	460		\$3056.96	7/9/2019
19008093		VILLAGE OF OSSINING	1607	4228.25	7/19 COURT ROOM RENT IMA	1	1001620	521		\$4228.25	7/9/2019

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19008094		VILLAGE OF OSSINING	1607	1465.05	7/19 ARMORY RENT IMA	1	2003620	521		\$1465.05	7/9/2019
19008095		VILLAGE OF OSSINING	1607	326.65	7/19 CONFERENCE ROOM RENT IMA	1	1001620	521		\$326.65	7/9/2019
19008096		VILLAGE OF OSSINING	1607	8270.49	7/19 ENGINEERING IMA	1	1001440	520		\$413.52	7/9/2019
						2	2001440	520		\$7029.92	7/9/2019
						3	4501440	520		\$827.05	7/9/2019
19008097		VILLAGE OF OSSINING	1607	179082.08	7/19 POLICE IMA	1	2003120	520		\$179082.08	7/9/2019
19008098		SILVERBERG ZALANTIS,	1404	5740.00	MONTHLY RETAINER, JUNE 2019	1	1001420	457		\$2870.00	7/9/2019
						2	2001420	457		\$2870.00	7/9/2019
19008099		SILVERBERG ZALANTIS,	1404	935.00	MURANELLI TAX CLAIM	1	1001420	458		\$467.50	7/9/2019
						2	2001420	458		\$467.50	7/9/2019
19008100		SILVERBERG ZALANTIS,	1404	813.50	HAMILTON SUBPOENA	1	2001420	458		\$813.50	7/9/2019
19008101		PURCHASE POWER	1250	180.52	POSTAGE FOR BUILDING DEPARTMENT	1	2008020	405		\$180.52	7/9/2019
19008102		PITNEY BOWES INC.	1214	136.00	POSTAL MACHINE 7/10/19-10/9/19	1	2008020	405		\$136.00	7/9/2019
19008103		CIT TECHNOLOGY FINAN	301	179.00	SHARP COPIER FOR BUILDING DEPARTMENT	1	2003620	407		\$179.00	7/9/2019
19008104		CORPORATE PLAN	1836	2018.75	ACA REPORTING 1/1/2019-3/31/2019	1	1001420	425		\$1312.19	7/9/2019
						2	2001420	425		\$100.94	7/9/2019
						3	3105010	425		\$605.62	7/9/2019
19008105		CINTAS CORP.	299	263.70	RESTOCK FOR SENIORS, 16 CROTON, CLERKS, COURT	1	1001620	406		\$263.70	7/9/2019
19008106	20190036	INTERSTATE FIREWORKS	720	15450.00	2019 INDEPENDENCE DAY FIREWORKS	1	1007550	413		\$15450.00	7/9/2019
19008123		COOPER, CRAIG	335	1050.00	TV & WEB ENCODING, APRIL-JUNE 2019	1	1001650	400		\$1050.00	7/9/2019

# TOWN OF OSSINING VOUCHER DETAIL

Voucher No:	PO Number	Vendor Name	Vendor no	Invoice Total	Invoice Desc	Line number	Org	Object	Proj	GL Amount	Pay Due Date
19008165		FREDERICK P. CLARK A	541	562.50	CONSULTING SVCS 4/19-5/19 RINALDI SUBDIVISION	1	3303044	0065		\$562.50	7/9/2019
Total										<b>447480.66</b>	

Fund	Total
100	85742.76
200	234377.20
310	40285.93
320	4776.79
330	562.50
340	73.99
370	17409.36
450	10173.31
500	81.58
510	118.86
630	203.94
640	44913.87
650	7228.29
660	1532.28
<b>Total</b>	<b>447480.66</b>