

# 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
17005827		NATIONAL	2146	81.00	100 365 LARGE BONE TAGS	1	2003510	400		\$81.00	6/27/2017
17005866		PECKHAM MATERIALS CO	1185	336.44	BLACKTOP FOR ROAD REPAIRS	1	3105110	43901		\$336.44	6/27/2017
17005867		MARSHALL ALARMS SYST	1746	359.55	ALARM MONITORING LIFT STATIONS	1	4508120	456		\$159.80	6/27/2017
						2	4508120	456		\$119.85	6/27/2017
						3	1007112	456		\$79.90	6/27/2017
17005869		ARCO CLEANING	76	540.00	CLEANING OF HIGHWAY OFFICE JUNE 2017	1	3105010	407		\$540.00	6/27/2017
17005871		SUBURBAN CARTING	1758	36043.34	RES. TRASH,, BULK, E-WASTE, JUNE 2017	1	6508160	523		\$36043.34	6/27/2017
17005872		BEN ROMEO CO., INC.	152	44.75	BAFFLE STRIP-ELGIN SWEEPER	1	3105130	461		\$44.75	6/27/2017
17005875		BEN ROMEO CO., INC.	152	126.00	MARKING PAINT/FLAGS DIG SAFELY	1	3105110	432		\$126.00	6/27/2017
17005877		BEN ROMEO CO., INC.	152	720.00	SIDE BROOM/MAIN BROOM, SHORT/LONG RUNNERS SWEEPER	1	3105130	461		\$720.00	6/27/2017
17005886		CABLEVISION	228	82.02	OPTIMUM ONLINE INC. BOOST AND STATIC IP	1	3105010	201		\$82.02	6/27/2017
17005888		CRYSTAL ROCK WATER C	361	48.34	5 GAL. WATER, INC. DEP. REFUND, EQUIP.	1	3105110	483		\$24.17	6/27/2017
						2	3105132	483		\$24.17	6/27/2017
17005941		OSSINING LAWN MOWER	1140	56.00	WEED WACKER PARTS	1	3105140	456		\$56.00	6/27/2017
17006041		LEAVITT LEGAL, PLLC	1794	1917.00	SPECIAL COUNSEL- MAY 2017	1	1001420	458		\$958.50	6/27/2017
						2	2001420	458		\$958.50	6/27/2017
17006042		MUNICIPAL	1840	1740.00	CONSULTING SERVICES- APRIL & MAY 2017	1	3701355	200	5187	\$1740.00	6/27/2017
17006044		NYS EMPLOYEES HEALTH	1713	108798.55	JULY 2017 MEDICAL BILL	1	1009060	800		\$58892.92	6/27/2017
						2	2009060	800		\$21158.94	6/27/2017
						3	3109060	800		\$26848.59	6/27/2017
						4	3209060	800		\$1898.10	6/27/2017

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17006047		TYLER TECHNOLOGIES I	1552	1200.00	ADDITIONAL SERVICES FOR 2017	1	1001355	446		\$1200.00	6/27/2017
17006049		CDW GOVERNMENT, INC.	271	1083.86	COMPUTER AND MONITOR FOR CLAC	1	3707110	200	5183	\$1083.86	6/27/2017
17006050		CIARCIA ENGINEERING,	297	862.50	CONSULT. SRVCS FOR WESTCHESTER BALLROOM CABARET AP	1	2001989	446		\$862.50	6/27/2017
17006051		CIARCIA ENGINEERING,	297	562.50	CONSULTING SRVCS- SEQRA, REVIEW OF CODE REVISIONS	1	2001989	446		\$562.50	6/27/2017
17006052		AT & T	93	93.21	AT&T CHARGES, JUNE 2017	1	1001650	402		\$64.79	6/27/2017
						2	2003620	402		\$13.90	6/27/2017
						3	3105010	402		\$14.52	6/27/2017
17006053		CINTAS CORP.	299	261.08	CABINET RESTOCKED AT DALE CEMETERY	1	3208810	413		\$261.08	6/27/2017
17006054		CARCO GROUP, INC.	1816	370.80	BACKGROUND CHECK, ONE EMPLOYEE (2 CASES)	1	1001220	406		\$370.80	6/27/2017
17006055		O'CONNOR DAVIES LLP	1119	25500.00	AUDIT OF 2016 TOWN FINANCES- PAYMENT 2 OF 2	1	1001320	450		\$9354.14	6/27/2017
						2	2001320	450		\$5677.21	6/27/2017
						3	3101320	450		\$5744.26	6/27/2017
						4	3201320	450		\$480.01	6/27/2017
						5	5001320	450		\$91.90	6/27/2017
						6	5101320	450		\$94.51	6/27/2017
						7	4501320	450		\$733.16	6/27/2017
						8	6301320	450		\$145.72	6/27/2017
						9	6401320	450		\$1153.47	6/27/2017
						10	6501320	450		\$951.00	6/27/2017
						11	6601320	450		\$1074.62	6/27/2017
17006056		ARCO CLEANING	76	500.00	COURTHOUSE CLEANING, JUNE 2017	1	1001110	407		\$500.00	6/27/2017

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17006059		NEOFUNDS BY NEOPOST	1028	674.03	POSTAGE FOR 16 CROTON & RED INK FOR METER	1	1001620	405		\$674.03	6/27/2017
17006063		VILLAGE OF BRIARCLIF	1605	152620.77	2017 PAYMENT FOR FIRE DISTRICT IMA	1	6403410	400		\$152620.77	6/27/2017
17006066		CIARCIA ENGINEERING,	297	712.50	CONSULTING ON KITCHAWAN CULVERT WORK	1	2001989	446		\$712.50	6/27/2017
17006068		CIARCIA ENGINEERING,	297	225.00	CONSULTING SERVICES ON SEWER LINE 4/18/17	1	2001989	446		\$225.00	6/27/2017
17006069	20170082	JAMESTOWN	2022	1184.22	SMOKER GRILLS FOR ENGEL PARK (	1	3707110	200	5206	\$1184.22	6/27/2017
17006071		XEROX FINANCIAL SERV	1692	121.19	SENIORS COPIERS, 6/3- 7/2	1	1006772	201		\$121.19	6/27/2017
17006074		LANGUAGE LINE SERVIC	1814	14.25	LANGUAGE LINE SERVICES FOR MAY 2017	1	1001110	453		\$14.25	6/27/2017
17006075		STAPLES INC. & SUBSI	1439	55.07	LETTER OPENER, COPY PAPER	1	1001110	406		\$55.07	6/27/2017
17006078		PRECISE TRANSLATION,	1235	225.00	ARABIC TRANSLATOR FOR CRIMINAL CASE	1	1001110	453		\$225.00	6/27/2017
17006079		RICOH AMERICA CORP.	1287	70.97	COPIER IMAGE CONTRACT 1/4/17- 2/3/17	1	1001330	407		\$70.97	6/27/2017
17006080		RICOH AMERICA CORP.	1287	55.70	COPIER IMAGE CONTRACT, 4/4/17- 5/3/17	1	1001330	407		\$55.70	6/27/2017
17006082		FREDERICK P. CLARK A	541	4953.00	CONSULTING SRVCS TO TB FOR MAY 2017	1	2001989	446		\$4953.00	6/27/2017
17006083		MAILFINANCE INC.	897	1287.00	POSTAGE/FOLDING MACHINE RENTAL, 7/14/17- 10/13/17	1	1001620	407		\$1287.00	6/27/2017
17006087		DE LAGE LANDEN	386	827.42	COURT & SUPERVISORS COPIERS, JUNE 2017	1	1001110	407		\$342.48	6/27/2017
						2	1001620	407		\$414.26	6/27/2017
						3	1001110	407		\$7.00	6/27/2017
						4	1001620	407		\$25.49	6/27/2017
						5	1001110	407		\$19.10	6/27/2017
						6	1001620	407		\$19.09	6/27/2017
17006088		NYS MUNICIPAL WORKER	1934	39091.25	3RD QUARTER WORKERS COMP PREMIUM	1	1009040	800		\$3909.13	6/27/2017
						2	2009040	800		\$1954.56	6/27/2017

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17006088		NYS MUNICIPAL WORKER	1934	39091.25	3RD QUARTER WORKERS COMP PREMIUM	3	3109040	800		\$29318.44	6/27/2017
						4	3209040	800		\$3909.12	6/27/2017
17006094		OSSINING HARDWARE CO	1138	49.67	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$49.67	6/27/2017
17006095		OSSINING HARDWARE CO	1138	238.90	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$238.90	6/27/2017
17006096		OSSINING HARDWARE CO	1138	14.38	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$14.38	6/27/2017
17006097		OSSINING LAWN MOWER	1140	704.00	REPAIRS TO DALE CEMETERY EXMARK	1	3208810	432		\$704.00	6/27/2017
17006098		OSSINING LAWN MOWER	1140	388.88	SUPPLIES FOR DALE CEMETERY	1	3208810	201		\$388.88	6/27/2017
17006099		OSSINING LAWN MOWER	1140	165.00	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$165.00	6/27/2017
17006100		STAPLES INC. & SUBSI	1439	17.09	PLASTIC SHEET PROTECTORS FOR DALE CEMETERY	1	3208810	406		\$17.09	6/27/2017
17006101		ARCO CLEANING	76	115.00	DALE CEMETERY CONTRACT CLEANING, 6/1 - 6/30	1	3208810	413		\$115.00	6/27/2017
17006102		VILLAGE OF OSSINING	1607	260.98	WATER AT DALE CEMETERY, 2/2 - 5/3	1	3208810	483		\$260.98	6/27/2017
17006103		GENERAL PARTS DISTRI	575	34.99	TROLLEY JACK FOR DALE CEMETERY	1	3208810	432		\$34.99	6/27/2017
17006104		GENERAL PARTS DISTRI	575	-34.99	RETURN OF TROLLEY JACK - DALE CEMETERY	1	3208810	432		-\$34.99	6/27/2017
17006111		VERIZON	1599	24.51	ALARM PHONE FOR NORTH STATE RD LIFT STA.	1	4508120	402		\$24.51	6/27/2017
17006113		DIG SAFELY NEW YORK,	415	29.44	FINANCE CHARGES FOR DIG SAFELY	1	3105110	432		\$29.44	6/27/2017
17006116		OSSINING LAWN MOWER	1140	273.49	NEW BLADES, FUEL LINES CHOKE REPAIRS	1	3105140	456		\$273.49	6/27/2017
17006120		UNIFIRST CORPORATION	1556	61.00	RAGS FOR GARAGE	1	3105132	432		\$61.00	6/27/2017
17006122		UNIFIRST CORPORATION	1556	61.00	RAGS FOR THE GARAGE	1	3105132	432		\$61.00	6/27/2017
17006124		UNIFIRST CORPORATION	1556	61.00	RAGS FOR THE GARAGE	1	3105132	432		\$61.00	6/27/2017

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17006126		ARDEL MOTORS INC.	79	257.16	#52-AXEL SEAL OIL	1	3105130	461		\$257.16	6/27/2017
17006128		ARDEL MOTORS INC.	79	271.65	#51-TIERODS, HUB, SEAL	1	3105130	461		\$271.65	6/27/2017
17006129		NYTECH SUPPLY INTERP	1111	190.48	GLOVES, BEAD SEALER, SPRAY CLEANER-SHOP	1	3105130	461		\$190.48	6/27/2017
17006131		WESTCHESTER TRACTOR,	1661	24.55	#83-THERMOSTAT, GASKET	1	3105130	461		\$24.55	6/27/2017
17006132		ALL-MAKES PUMP & MOT	41	1538.00	FOXHILL & CEDAR LN. LIFT STATIONS LABOR/PARTS	1	4508120	456		\$580.00	6/27/2017
						2	1007112	456		\$958.00	6/27/2017
17006133		MT. KISCO TRUCK & AU	1000	168.09	WIPERS, CONNECTORS, ASSORT. PARTS-STOCK	1	3105130	461		\$168.09	6/27/2017
17006134		MT. KISCO TRUCK & AU	1000	61.50	LOCK NUTS - 51 AND STOCK	1	3105130	461		\$61.50	6/27/2017
17006135		MT. KISCO TRUCK & AU	1000	40.44	51--BRAKE KIT	1	3105130	461		\$40.44	6/27/2017
17006136		MT. KISCO TRUCK & AU	1000	161.76	CHIPPER-FILTERS	1	3105130	461		\$161.76	6/27/2017
17006137		MT. KISCO TRUCK & AU	1000	11.40	THERMOSTAT-83	1	3105130	461		\$11.40	6/27/2017
17006138		MT. KISCO TRUCK & AU	1000	51.60	#80-BOLT	1	3105130	461		\$51.60	6/27/2017
17006139		MT. KISCO TRUCK & AU	1000	10.92	#80-TOGGLE	1	3105130	461		\$10.92	6/27/2017
17006140		MT. KISCO TRUCK & AU	1000	24.00	#83-FILTER, HI POWERED II	1	3105130	461		\$24.00	6/27/2017
17006141		MT. KISCO TRUCK & AU	1000	28.55	LUBERFINER-90	1	3105130	461		\$28.55	6/27/2017
17006153		VILLAGE OF OSSINING	1607	143.68	WATER TO CEDAR LANE PARK, 2/22 - 5/16	1	1007110	483		\$143.68	6/27/2017
17006154		VILLAGE OF OSSINING	1607	25.00	WATER TO ENGEL PARK RESTROOMS, 11/10 - 5/9	1	1007110	483		\$25.00	6/27/2017
17006155		VILLAGE OF OSSINING	1607	96.32	WATER TO OBCC, 2/6 - 5/9	1	1007110	483		\$96.32	6/27/2017
17006156		CASTLE PLUMBING & HE	269	1419.00	EMERGENCY REPAIRS AT ARTS CENTER	1	1007110	485		\$1419.00	6/27/2017
17006157		ORTIZ WELDING INC.	1133	273.00	PIPE FOR RAILING AT RYDER PAVILLION STEPS	1	1007110	485		\$273.00	6/27/2017

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17006158		ORTIZ WELDING INC.	1133	525.00	GRILL COVERS	1	1007110	485		\$525.00	6/27/2017
17006159		CALL-A-HEAD CORP.	232	36.50	RENTAL OF DOG PARK UNIT, 6/1 - 6/30	1	1007110	485		\$36.50	6/27/2017
17006160		CALL-A-HEAD CORP.	232	36.50	RENTAL OF CEDAR LANE UNIT, 6/1 - 6/30	1	1007110	485		\$36.50	6/27/2017
17006161		CALL-A-HEAD CORP.	232	120.00	RENTAL OF ENGEL PARK UNIT, 6/1 - 6/30	1	1007110	485		\$120.00	6/27/2017
17006162		OSSINING LAWN MOWER	1140	215.00	REPAIRS TO PARKS EQUIPMENT	1	1007110	455		\$215.00	6/27/2017
17006163		OSSINING LAWN MOWER	1140	51.99	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$51.99	6/27/2017
17006165		VERIZON	1599	166.70	CLAC PHONE & INTERNET, 6/1 - 6/30	1	1007112	402		\$166.70	6/27/2017
17006166		PLAYSAFE	2161	298.00	SENSOR FOR WATERFRONT & SHIPPING	1	1007110	485		\$298.00	6/27/2017
17006171		MELROSE LUMBER CO.,	945	25.89	SPRAY BOTTLE FOR BLACKTOPPING	1	3105110	43901		\$25.89	6/27/2017
17006181		CARQUEST AUTO PARTS	1806	90.39	HOSE & SEPARATOR - 52	1	3105130	461		\$90.39	6/27/2017
17006182		CARQUEST AUTO PARTS	1806	-24.99	CREIT OIL DISPENSER	1	3105130	461		-\$24.99	6/27/2017
17006184		CARQUEST AUTO PARTS	1806	6.99	CAP COOLANT BTL - 51/52	1	3105130	461		\$6.99	6/27/2017
17006185		CARQUEST AUTO PARTS	1806	6.99	CAP COOLANT BTL-51	1	3105130	461		\$6.99	6/27/2017
17006186		CARQUEST AUTO PARTS	1806	128.98	MICRO BELT - 90 CHIPPER	1	3105130	461		\$128.98	6/27/2017
17006187		CARQUEST AUTO PARTS	1806	38.70	STABILIZER, TRANS. FIX - STOCK	1	3105130	461		\$38.70	6/27/2017
17006188		CARQUEST AUTO PARTS	1806	62.99	OIL DISPENSER	1	3105130	461		\$62.99	6/27/2017
17006190		STAPLES INC. & SUBSI	1439	39.31	COPY PAPER, CLOROX WIPES, POST-ITS	1	1001110	406		\$39.31	6/27/2017
17006195		CARQUEST AUTO PARTS	1806	44.99	SOLENOID - 90	1	3105130	461		\$44.99	6/27/2017
17006196		CARQUEST AUTO PARTS	1806	7.25	GRIND WHEEL - SHOP	1	3105130	461		\$7.25	6/27/2017

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17006197		CARQUEST AUTO PARTS	1806	49.98	OILO DISPENSERS	1	3105130	461		\$49.98	6/27/2017
17006198		CARQUEST AUTO PARTS	1806	31.92	STAINLESS BOLTS-51	1	3105130	461		\$31.92	6/27/2017
17006320		MANICCHIO BROTHERS,	904	26.00	NYS INSPECTION- 2010 FORD	1	1006772	455		\$26.00	6/27/2017
17006321		MIVILA FOODS	977	277.50	FOOD WIN	1	1006773	423		\$277.50	6/27/2017
17006322		NATIONAL	2159	35.91	2 JAPANESE RED MAPLE TREES FOR ARBOR DAY PLUS SHIP	1	1007110	498		\$35.91	6/27/2017
17006323		HAMILTON, JOHN	629	61.53	ELECTRIC CHARGING REIMBURSEMENT	1	2003620	411		\$61.53	6/27/2017
17006324		GM DIRECT DISTRIBUTO	1795	22.70	BREAD WIN	1	1006773	423		\$22.70	6/27/2017
17006340		GM DIRECT DISTRIBUTO	1795	34.06	BREAD WIN	1	1006773	423		\$34.06	6/27/2017
17006342		GM DIRECT DISTRIBUTO	1795	22.70	BREAD WIN	1	1006773	423		\$22.70	6/27/2017
17006345		GM DIRECT DISTRIBUTO	1795	22.40	BREAD WIN	1	1006773	423		\$22.40	6/27/2017
17006347		GM DIRECT DISTRIBUTO	1795	22.70	BREAD WIN	1	1006773	423		\$22.70	6/27/2017
17006355	20170033	INTERSTATE FIREWORKS	720	12733.88	2017 FIREWORKS DISPLAY FOR JULY 3RD 2017	1	1007550	413		\$12733.88	6/27/2017
17006356		ZHININ, JESSICA	1727	60.00	INTERPRETER SERVICES, 3HRS @ \$20/HR (SC/PARKING)	1	1001110	453		\$30.00	6/27/2017
						2	1001130	453		\$30.00	6/27/2017
17006406		LERETA CORP.	837	3317.60	REFUND DUPLICATE SCH TAX PMT 72 STORMYTOWN RD	1	100	0690		\$3317.60	6/27/2017
17006407		PAONE	2163	163.65	REFUND OVERPMT 2017 TWN/CTY TAX 85 ASPINWALL RD	1	100	0690		\$163.65	6/27/2017
17006408		STAPLES INC. & SUBSI	1439	313.47	(3) MESH TASK CHAIRS	1	1001220	201		\$313.47	6/27/2017
17006412		FEDERAL EXPRESS	506	26.66	OVERNIGHT MAILING FOR PARTH KNOLLS ESCROW DOCS	1	1001620	405		\$26.66	6/27/2017
17006413		STAPLES INC. & SUBSI	1439	23.14	POST ITS AND HANGING FILE FOLDERS	1	1001220	406		\$12.38	6/27/2017

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17006413		STAPLES INC. & SUBSI	1439	23.14	POST ITS AND HANGING FILE FOLDERS	2	3208810	406		\$10.76	6/27/2017
17006414		BOND,SCHOENECK & KING	185	2000.00	RETAINER MATTERS- MAY 2017	1	1001420	425		\$1300.00	6/27/2017
						2	2001420	425		\$100.00	6/27/2017
						3	3105010	425		\$600.00	6/27/2017
17006415		BOND,SCHOENECK & KING	185	188.50	HOURLY MATTERS- MAY 2017	1	1001420	425		\$188.50	6/27/2017
17006416		STARTER FOOD CORP. C	1441	70.42	FOOD WIN	1	1006773	423		\$70.42	6/27/2017
17006417		STARTER FOOD CORP. C	1441	23.34	FOOD WIN	1	1006773	423		\$23.34	6/27/2017
17006418		STARTER FOOD CORP. C	1441	46.20	FOOD WIN	1	1006773	423		\$46.20	6/27/2017
17006419		STARTER FOOD CORP. C	1441	24.58	FOOD WIN	1	1006773	423		\$24.58	6/27/2017
17006420		STARTER FOOD CORP. C	1441	38.81	FOOD WIN	1	1006773	423		\$38.81	6/27/2017
17006421		STARTER FOOD CORP. C	1441	33.71	FOOD WIN	1	1006773	423		\$33.71	6/27/2017
17006422		STARTER FOOD CORP. C	1441	47.11	FOOD WIN	1	1006773	423		\$47.11	6/27/2017
17006423		STARTER FOOD CORP. C	1441	28.65	FOOD WIN	1	1006773	423		\$28.65	6/27/2017
17006424		CABLEVISION	228	29.95	COURT INTERNET, 6/16- 7/15	1	1001110	446		\$29.95	6/27/2017
17006425		THE STANDARD LIFE IN	1508	951.18	LIFE INSURANCE- MAY 2017	1	1009070	800		\$588.43	6/27/2017
						2	2009070	800		\$32.70	6/27/2017
						3	3109070	800		\$281.06	6/27/2017
						4	3209070	800		\$48.99	6/27/2017
17006426		THE STANDARD LIFE IN	1508	951.18	LIFE INSURANCE- JUNE 2017	1	1009070	800		\$588.43	6/27/2017
						2	2009070	800		\$32.70	6/27/2017
						3	3109070	800		\$281.06	6/27/2017

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Voucher No:	PO Number	Vendor Name	Vendor no	Invoice Total	Invoice Desc	Line number	Org	Object	Proj	GL Amount	Pay Due Date
17006426		THE STANDARD LIFE IN	1508	951.18	LIFE INSURANCE- JUNE 2017	4	3209070	800		\$48.99	6/27/2017
17006446		OPTIMUM - CABLEVISIO	1129	40.48	RYDER PARK INTERNET	1	1007110	402		\$40.48	6/27/2017
Total										<b>414337.83</b>	

Fund	Total
100	103205.03
200	37386.54
310	67299.59
320	8645.94
370	4008.08
450	1617.32
500	91.90
510	94.51
630	145.72
640	153774.24
650	36994.34
660	1074.62
<b>Total</b>	<b>414337.83</b>