

# 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
17010958		RICOH AMERICA CORP.	1287	84.22	COPY MACH. CONTRACT 11/1-11/30/17	1	3105010	201		\$84.22	11/14/2017
17010971		CHOICE DISTRIBUTION	293	167.93	CLEANER & PAINT	1	3105130	461		\$167.93	11/14/2017
17011143		BAY TECH LABEL. INC.	2375	82.35	I VOTED WITH FLAG	1	1001450	406		\$82.35	11/14/2017
17011154		PECKHAM MATERIALS CO	1185	1980.25	BINDER N.STATE RD (BUCKLED0 & RD . REPAIRS	1	3105110	43901		\$1980.25	11/14/2017
17011155		ALL-WELD PRODUCTS, C	43	195.00	OXY, ACETY., HAZ. MAT., ARGON, TANKS	1	3105130	461		\$195.00	11/14/2017
17011156		WESTCHESTER CTY DPW	1651	4249.10	SOLID WASTE, ALL COMMINGLES -9/1-9/30/17	1	6508160	522		\$4249.10	11/14/2017
17011157		TRAFFIC LANE CLOSURE	1538	56.25	ASPEN CT. SIGN HI INTENSITY	1	3105110	432		\$56.25	11/14/2017
17011158		TRAFFIC LANE CLOSURE	1538	-30.00	CREDIT FOR FREIGHT	1	3105110	432		-\$30.00	11/14/2017
17011164		PARTSMaster DIVISION	1937	483.90	PIPE WRENCH, CUTOFF WHEEL, WIRES	1	3105130	461		\$483.90	11/14/2017
17011245		ALL-WELD PRODUCTS, C	43	24.00	RENTAL OF TANKS	1	3105130	461		\$24.00	11/14/2017
17011246		YORKTOWN PENNSAVER	1696	62.00	TIRE RECYCLING AD 10/18/2017	1	6508160	405		\$62.00	11/14/2017
17011248	20170154	FRED A. COOK, JR. IN	539	3030.00	CLEANING PUMP STA. S-TURN, MYS., PARKER BALE	1	4508120	456		\$3030.00	11/14/2017
17011266		STAPLES INC. & SUBSI	1439	126.71	BOXES, COPY PAPER, TONER	1	1001410	406		\$126.71	11/14/2017
17011352		O'CONNOR, MICHAEL G	1120	41.52	8 CASES OF WATER	1	3105110	483		\$41.52	11/14/2017
17011353		CON EDISON CORPORATE	319	34.76	MYSTIC PT LIFT STA. GENERATOR - GAS	1	4508120	403		\$34.76	11/14/2017
17011354		LAWSON PRODUCTS, INC	825	398.19	CAP SCREW,WASHER,BLADES,DISCS, CABLES TIES	1	3105130	461		\$398.19	11/14/2017
17011356		ZEP SALES AND SERVIC	2010	888.00	BIG ORANGE-CLEANER	1	3105130	461		\$888.00	11/14/2017
17011357		ZEP SALES AND SERVIC	2010	315.54	VEH.BRUSH, WASP/HORNET KILLER, TIRELESS SHINE	1	3105130	461		\$203.34	11/14/2017
						2	3105110	432		\$112.20	11/14/2017

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17011360		EXPANDED SUPPLY PROD	1759	491.00	GRATE FRAME AND CURB	1	3105110	439		\$491.00	11/14/2017
17011361		PECKHAM MATERIALS CO	1185	209.17	BLACKTOP FOR ROAD REPAIRS	1	3105110	43901		\$209.17	11/14/2017
17011363		STAPLES INC. & SUBSI	1439	42.24	HP95 CARTRIDGE TRI COLOR	1	3105010	406		\$42.24	11/14/2017
17011365		UNIFIRST CORPORATION	1556	61.00	RAGS FOR THE GARAGE	1	3105132	432		\$61.00	11/14/2017
17011367		PALISADES FUEL	1161	790.05	GARAGE MAINT. NOZZLE, PUMP STRAINER, BRUSH,VACUUM	1	3105132	432		\$790.05	11/14/2017
17011368	20170164	FOREVER	1832	2640.00	REMOVAL OF WHITE OAK, 42 GANUN	1	3105140	499		\$2640.00	11/14/2017
17011374		MELROSE LUMBER CO.,	945	328.72	HAYRIDE SET BUILDING SUPPLIES	1	1007550	413		\$328.72	11/14/2017
17011375	20170154	FRED A. COOK, JR. IN	539	3180.00	CLEANING PUMP STATIONS VIA ANN	1	4508120	456		\$3180.00	11/14/2017
17011376		MELROSE LUMBER CO.,	945	168.95	HAYRIDE SET BUILDING SUPPLIES	1	1007550	413		\$168.95	11/14/2017
17011377		MELROSE LUMBER CO.,	945	27.05	HAYRIDE- SET BUILDING SUPPLIES	1	1007550	413		\$27.05	11/14/2017
17011378		MELROSE LUMBER CO.,	945	13.57	HAYRIDE SET BUILDING SUPPLIES	1	1007550	413		\$13.57	11/14/2017
17011379		DONOHUE, BRENDAN	428	1800.00	HAYRIDE T-SHIRTS (200 @ \$9 EACH)	1	1007550	413		\$1800.00	11/14/2017
17011387		WESTCHESTER COUNTY D	1933	40.00	XD-10 CHECK: LILLEY	1	1001620	409		\$40.00	11/14/2017
17011388		WESTCHESTER COUNTY D	1933	40.00	XD-10 FEE, CONTE	1	1001620	409		\$40.00	11/14/2017
17011389		WESTCHESTER COUNTY D	1933	40.00	XD-10 FEE, DAWKINS	1	1001620	409		\$40.00	11/14/2017
17011390		WESTCHESTER COUNTY D	1933	40.00	XD-10 FEE, JACKSON	1	1001620	409		\$40.00	11/14/2017
17011396		GREATER OSSINING TEL	604	900.00	GO TV SERVICES- OCTOBER 2017	1	1001650	400		\$900.00	11/14/2017
17011398		ZHININ, JESSICA	1727	65.00	INTERPRETER SERVICES, 3.25HRS @ \$20/HR	1	1001110	453		\$32.50	11/14/2017
						2	1001130	453		\$32.50	11/14/2017

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17011399		STAPLES INC. & SUBSI	1439	366.44	TONER FOR SUPERVISOR'S PRINTER, COPY PAPER	1	1001220	406		\$366.44	11/14/2017
17011400		XEROX FINANCIAL SERV	1692	210.09	CLERKS COPIER, 10/9- 11/8	1	1001410	201		\$210.09	11/14/2017
17011403		XEROX FINANCIAL SERV	1692	170.15	SENIORS COPIER, 10/3- 11/2 & OVERAGE	1	1006772	201		\$170.15	11/14/2017
17011404		SILVERBERG ZALANTIS,	1404	5500.00	MONTHLY RETAINER-OCTOBER 2017	1	1001420	458		\$2750.00	11/14/2017
						2	2001420	458		\$2750.00	11/14/2017
17011405		DELTA DENTAL	398	5641.74	DELTA DENTAL, NOVEMBER 2017	1	1009070	800		\$3429.00	11/14/2017
						2	2009070	800		\$446.58	11/14/2017
						3	3109070	800		\$1482.18	11/14/2017
						4	3209070	800		\$283.98	11/14/2017
17011406		CSEA	362	386.97	CSEA VISION BENEFIT, NOVEMBER 2017	1	1009070	800		\$314.55	11/14/2017
						2	2009070	800		\$72.42	11/14/2017
17011407		SHELTERPOINT	2031	951.18	DISABILITY COVERAGE- Q3 2017	1	1009090	800		\$687.24	11/14/2017
						2	2009090	800		\$44.82	11/14/2017
						3	3109090	800		\$164.34	11/14/2017
						4	3209090	800		\$54.78	11/14/2017
17011408		LANGUAGE LINE SERVIC	1814	4.50	LANGUAGE LINE SERVICES FOR SEPT 2017	1	1001110	453		\$4.50	11/14/2017
17011409		STAPLES INC. & SUBSI	1439	30.38	OFFICE SUPPLIES	1	2003620	201		\$30.38	11/14/2017
17011410		PITNEY BOWES INC.	1214	116.00	INK CARTRIDGE FOR POSTAL MACHINE- BUILDING DEPT.	1	2008020	405		\$116.00	11/14/2017
17011411		THE STANDARD LIFE IN	1508	1333.92	LIFE INSURANCE-SEPTEMBER 2017	1	1009080	800		\$853.43	11/14/2017
						2	2009080	800		\$49.05	11/14/2017
						3	3109080	800		\$357.93	11/14/2017
						4	3209080	800		\$73.51	11/14/2017

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17011412		THE STANDARD LIFE IN	1508	1333.92	LIFE INSURANCE- OCTOBER 2017	1	1009080	800		\$853.43	11/14/2017
						2	2009080	800		\$49.05	11/14/2017
						3	3109080	800		\$357.93	11/14/2017
						4	3209080	800		\$73.51	11/14/2017
17011413		BLUETARP FINANCIAL,	1828	214.99	BI-FOLD - RAMPS FOR LAWN MOWER	1	3105140	456		\$214.99	11/14/2017
17011414		WINZER CORPORATION	1676	615.39	ASST. WASHERS, BUTTS, SHRINKTUBES, SEALS, TEK ZP,	1	3105130	461		\$615.39	11/14/2017
17011419		THE GAZETTE	1821	71.04	NOTICE OF DEL TAXES	1	1001410	401		\$71.04	11/14/2017
17011420		THE GAZETTE	1821	34.20	ADOPT OF LL 6 AS 5 2017	1	1001410	401		\$34.20	11/14/2017
17011446		WESTCHESTER COUNTY F	1647	69302.00	CURRENT MUNI CHARGEBACK OF ELECTION COSTS	1	1001450	43401		\$69302.00	11/14/2017
17011460		CON EDISON CORPORATE	319	94.79	DALE CEMETERY GAS CHARGES, 9/22 - 10/24	1	3208810	404		\$94.79	11/14/2017
17011461		MELROSE LUMBER CO.,	945	11.98	CONCRETE MIX FOR DALE CEMETERY	1	3208810	432		\$11.98	11/14/2017
17011462		CINTAS CORP.	299	192.06	FIRST AID CABINET AT CEMETERY	1	3208810	413		\$192.06	11/14/2017
17011463		WESTCHESTER TRACTOR,	1661	776.13	DALE CEMETERY EXCAVATOR	1	3208810	201		\$776.13	11/14/2017
17011464	20170153	PJL LANDSCAPING	2323	2200.00	VETERANS SECTION WALL REPAIR AT CEMETERY	1	3208810	515		\$2200.00	11/14/2017
17011465		POLIDORO	2325	152.64	REIMBURSEMENT FOR SOFTBALL PROGRAM EXPENSES	1	1007310	400		\$152.64	11/14/2017
17011467		POLIDORO	2325	13.06	REIMBURSEMENT FOR SOFTBALL PROGRAM EXPENSES	1	1007310	400		\$13.06	11/14/2017
17011468		DAKOTA SUPPLY CORP.	373	126.00	12 YDS ITEM #4 @ \$10.50 -- 6YDS 10/2 & 6 YDS 10/3	1	1007110	485		\$126.00	11/14/2017
17011469		OSSINING VOLUNTEER	1149	15120.00	REIMBURSEMENT FROM CROTON, 11/1 - 11/30	1	6604540	520		\$15120.00	11/14/2017

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17011470		OSSINING VOLUNTEER	1149	42.00	REIMBURSEMENT FROM CROTON, Q3 2017 EXTRA HOURS	1	6604540	520		\$42.00	11/14/2017
17011471		CON EDISON CORPORATE	319	34.65	OBCC GAS CHARGES, 9/22 - 10/24	1	1007110	404		\$34.65	11/14/2017
17011474	20170050	ACME AUTO LEASING	1949	365.00	NISSAN LEAF LEASE FOR BUILDING, 11/1 - 11/30	1	2003620	207		\$365.00	11/14/2017
17011480		OSSINING VOLUNTEER	1149	57.75	REIMBURSEMENT FROM SLEEPY HOLLOW, Q3 EXTRA HOURS	1	6604540	520		\$57.75	11/14/2017
17011486		OSSINING VOLUNTEER	1149	7560.00	REIMBURSEMENT FROM SLEEPY HOLLOW, 11/1 - 11/30	1	6604540	520		\$7560.00	11/14/2017
17011488		ADVANCE AUTO PARTS	2238	10.39	GAS CAP FOR TRUCK #21	1	1007110	485		\$10.39	11/14/2017
17011492		ROSEDALE NURSERIES,	1314	502.35	PLANTS FOR CEDAR LANE PAVILLION	1	1007110	485		\$502.35	11/14/2017
17011495		CIA SECURITY	296	34.95	CLAC ALARM MONITORING, 11/1 - 11/30	1	1007110	485		\$34.95	11/14/2017
17011496		CIA SECURITY	296	62.91	CLAC ALARM MONITORING, 9/7 - 10/31	1	1007110	485		\$62.91	11/14/2017
17011497	20170107	CIA SECURITY	296	9990.00	ALARM SYSTEM FOR CLAC	1	3707110	200	5183	\$9990.00	11/14/2017
17011509		SUBURBAN CARTING	1758	250.00	ENGEL PARK DUMPSTER, 10/1 - 10/31	1	1007110	485		\$250.00	11/14/2017
17011511		SUBURBAN CARTING	1758	923.70	CONSTRUCTION WASTE @ CEDAR LANE PARK	1	1007110	485		\$923.70	11/14/2017
17011539		VERIZON	1599	307.34	CLAC PHONE & INTERNET, 10/28 - 11/27	1	1007110	402		\$307.34	11/14/2017
17011540		OSSINING LAWN MOWER	1140	125.00	EQUIPMENT RENTAL FOR CEDAR LANE PAVILLION	1	1007110	485		\$125.00	11/14/2017
17011541		OSSINING LAWN MOWER	1140	125.00	EQUIPMENT RENTAL FOR CEDAR LANE PAVILLION	1	1007110	485		\$125.00	11/14/2017
17011542		OSSINING LAWN MOWER	1140	67.50	PARTS FOR PARKS CHAIN SAW	1	1007110	485		\$67.50	11/14/2017
17011543		OPTIMUM - CABLEVISIO	1129	29.95	DALE CEMETERY INTERNET, 10/16 - 11/15	1	3208810	402		\$29.95	11/14/2017
17011551		MANY'S EXPRESS INC.	907	820.00	STORAGE OF VOTING MACHINES MONTH OF NOV2017	1	1001450	43402		\$820.00	11/14/2017

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17011600		MT. KISCO TRUCK & AU	1000	48.14	AUTO. MICRO. #60 AND STOCK	1	3105130	461		\$48.14	11/14/2017
17011601		MT. KISCO TRUCK & AU	1000	122.00	BAND BELT - 91	1	3105130	461		\$122.00	11/14/2017
17011602		MT. KISCO TRUCK & AU	1000	37.06	THREAD & LAWSON PRODUCTS - 91	1	3105130	461		\$37.06	11/14/2017
17011603		MT. KISCO TRUCK & AU	1000	126.17	OIL, ENG. BREAKIN, SPARK PLUG-60	1	3105130	461		\$126.17	11/14/2017
17011604		MT. KISCO TRUCK & AU	1000	25.76	THERMOSTAT, SEALS/GASKETS-60	1	3105130	461		\$25.76	11/14/2017
17011605		MT. KISCO TRUCK & AU	1000	48.14	AUTOMOTIVE MICRO-60	1	3105130	461		\$48.14	11/14/2017
17011606		MT. KISCO TRUCK & AU	1000	186.18	ASSORTED PARTS - 57 & 92	1	3105130	461		\$186.18	11/14/2017
17011622		SPCA OF WESTCHESTER	1427	970.98	TOWN CHARGE FOR THE MONTH OF NOV 2017	1	2003510	400		\$970.98	11/14/2017
17011632		ZACHACZ, MADELINE	1729	59.96	REIMBURSEMENT- FOOD FOR TRAINING 11/8/17	1	1001620	409		\$59.96	11/14/2017
17011633		MALONE, ANN CARROLL	901	15.00	REIMBURSEMENT- 3 KEYS FOR COURT GUARD	1	1001110	406		\$15.00	11/14/2017
17011634		SILVERBERG ZALANTIS,	1404	500.00	CLOSING COSTS- 15 MEADOWBROOK (2017 AUCTION)	1	1001420	468		\$500.00	11/14/2017
17011635		SIMKINS	2143	100.00	POSTED PUBLIC NOTICES OF DELINQUENT TAXES	1	1001420	400		\$100.00	11/14/2017
17011636		SBS PRINTING & SHIPP	1363	80.00	BUSINESS CARDS- ROBERTS & CAFARELLI	1	1001220	406		\$40.00	11/14/2017
						2	1001410	100		\$40.00	11/14/2017
17011637		STAPLES INC. & SUBSI	1439	32.10	BUDGET BINDER MATERIALS	1	1001220	406		\$32.10	11/14/2017
17011639		STAPLES INC. & SUBSI	1439	78.97	BUDGET OFFICE PRINTER TONER 2PK	1	1001220	406		\$78.97	11/14/2017
17011640		STAPLES INC. & SUBSI	1439	78.53	SUPERVISORS PRINTER MAGENTA TONER	1	1001220	406		\$78.53	11/14/2017
17011641	20170165	NORTHERN TOOL & EQUI	1062	8260.25	18000 LB SYMMETRIC TWO POST LIFT	1	3105130	201		\$8260.25	11/14/2017
17011642	20170048	RISK MANAGEMENT ASSO	1295	14000.00	CONSULTING SERVICES FOR HEALTH AND SAFETY	1	1001620	409		\$1448.28	11/14/2017
						2	3105110	451		\$12551.72	11/14/2017

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17011643		VERIZON WIRELESS	1600	456.05	VERIZON WIRELESS 9/24-10/23	1	3105110	402		\$219.85	11/14/2017
						2	1007110	402		\$85.40	11/14/2017
						3	1006772	402		\$81.75	11/14/2017
						4	3208810	402		\$32.70	11/14/2017
						5	1001620	407		\$36.35	11/14/2017
17011645		LEAVITT LEGAL, PLLC	1794	1917.00	SPECIAL COUNSEL- OCTOBER 2017	1	1001420	458		\$958.50	11/14/2017
						2	2001420	458		\$958.50	11/14/2017
17011646		NY POWER AUTHORITY	1783	9045.88	ELECTRICITY BILL, OCTOBER 2017	1	1007112	403		\$396.86	11/14/2017
						2	1007110	403		\$2343.23	11/14/2017
						3	3208810	403		\$212.11	11/14/2017
						4	4508120	403		\$1730.85	11/14/2017
						5	3105132	403		\$317.41	11/14/2017
						6	3105010	403		\$529.87	11/14/2017
						7	6305182	403		\$3515.55	11/14/2017
17011647		FLAMING BARREL	2390	600.00	FIRE SHOW FOR 2017 HAYRIDE 10/27 & 10/28	1	1007550	413		\$600.00	11/14/2017
17011655		HOME DEPOT CREDIT SE	671	248.17	SUPPLIES FOR ART CENTER	1	1007110	485		\$248.17	11/14/2017
17011656		HOME DEPOT CREDIT SE	671	59.82	SUPPLIES FOR DOCKS	1	1007110	485		\$59.82	11/14/2017
17011657		HOME DEPOT CREDIT SE	671	-20.47	REFUND: IRON FENCE	1	1007110	485		-\$20.47	11/14/2017
17011658		HOME DEPOT CREDIT SE	671	588.80	WATERFRONT FLOWER BEDS	1	1007110	485		\$588.80	11/14/2017
17011660		SILVERBERG ZALANTIS,	1404	848.00	BUTLER SUBDIVISION	1	3303033	0065		\$848.00	11/14/2017
17011661		SILVERBERG ZALANTIS,	1404	17.52	PARTH KNOLLS	1	3303037	0065		\$17.52	11/14/2017
17011663		OLIVER	2037	802.20	REFUND OVERPAYMENT OF SCHOOL TAX	1	100	0690		\$802.20	11/14/2017

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17011664		BOTEK	2409	2668.14	REFUND OF OVERPAYMENT OF PENALTY	1	100	0690		\$2668.14	11/14/2017
17011666		PAONE	2163	151.89	OVERPAYMENT OF SCHOOL TAX	1	100	0690		\$151.89	11/14/2017
17011674		HOME DEPOT CREDIT SE	671	687.31	SUPPLIES FOR ENGEL PARK FLOWER BEDS	1	1007110	485		\$687.31	11/14/2017
17011675		HOME DEPOT CREDIT SE	671	58.88	SUPPLIES FOR MOMUMENTS AT WATERFRONT	1	1007110	485		\$58.88	11/14/2017
17011681		SILVERBERG ZALANTIS,	1404	477.00	MARTINELLI LOTS	1	3303022	0065		\$477.00	11/14/2017
17011691		DUALWAVE DESIGNS	2406	1500.00	LIGHTING FOR HAYRIDE EVENT	1	1007550	413		\$1500.00	11/14/2017
17011693		HARBOLIC	2405	300.00	ACTOR AT HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$300.00	11/14/2017
17011695		CONNORS	2404	300.00	ACTOR FOR HAUNTED HAYRIDE- 10/26 & 10/27	1	1007550	413		\$300.00	11/14/2017
17011696		SARACENO	2403	300.00	ACTOR FOR HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$300.00	11/14/2017
17011697		PENNINGTON	2401	300.00	ACTOR FOR HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$300.00	11/14/2017
17011698		OCHS	2400	300.00	ACTOR FOR HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$300.00	11/14/2017
17011699		RUMAKER	2399	300.00	ACTOR FOR HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$300.00	11/14/2017
17011700		LLOYD	2398	150.00	ACTOR FOR HAUNTED HAYRIDE- 10/27	1	1007550	413		\$150.00	11/14/2017
17011701		CRAIG	2397	300.00	ACTOR IN HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$300.00	11/14/2017
17011703		FIRESTONE	2396	350.00	ACTOR FOR HAUNTED HAYRIDE- 10/27 & 10/28	1	1007550	413		\$350.00	11/14/2017
Total										<b>196819.96</b>	

Fund	Total
<b>100</b>	<b>102513.58</b>
<b>200</b>	<b>5852.78</b>
<b>310</b>	<b>34503.57</b>



# TOWN OF OSSINING VOUCHER DETAIL

<b>320</b>	<b>4035.50</b>
<b>330</b>	<b>1342.52</b>
<b>370</b>	<b>9990.00</b>
<b>450</b>	<b>7975.61</b>
<b>630</b>	<b>3515.55</b>
<b>650</b>	<b>4311.10</b>
<b>660</b>	<b>22779.75</b>
<b>Total</b>	<b>196819.96</b>