

VILLAGE OF DOLTON
PAYMENT APPROVAL

BOARD OF TRUSTEES MEETING	<u>August 6, 2018</u>
CORPORATE PAYMENTS	
REGISTER# 124	<u>\$489,951.92</u>
GROSS PAYROLL 7/20/18	<u>\$364,625.59</u>
MELANIE FITNESS CENTER	
REGISTER#124	<u>\$8,548.44</u>
GROSS PAYROLL 7/20/18	<u>\$2,522.63</u>
TOTAL CORPORATE PAYMENTS	<u>\$865,648.58</u>

WARRANT REGISTER# 124
CORPORATE

Board of Trustees Approval:

Motion for approval by trustee _____,

Second by _____

Ayes

Nayes

Jason House _____

Jason House _____

Tiffany Henyard _____

Tiffany Henyard _____

Deborah Denton _____

Deborah Denton _____

Robert Pierson _____

Robert Pierson _____

Valeria Stubbs _____

Valeria Stubbs _____

Duane Muhammad _____

Duane Muhammad _____

The undersigned, President of the Village of Dolton, Cook County, Illinois, hereby warrant to the Treasurer that the above described register of payables are legally approved for payment, that adequate funds are available for payment, and hereby direct the Treasurer to make said described payments.

Mayor Riley Rogers

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ANIMAL WELFARE LEAGUE 8364	01-21-549	BOARDING	816.00	816.00
01 COMMONWEALTH EDISON CO			25843.27	
0009-07/18	01-12-571	LIGHT BILL		24.00
1034-07/18	01-12-571	LIGHT BILL		15282.65
1055-07/18	01-12-571	LIGHT BILL		197.85
2013-07/18	01-12-571	LIGHT BILL		33.56
2019-07/18	01-12-571	LIGHT BILL		3351.72
4001-07/18	01-12-571	LIGHT BILL		31.13
4091-07/18	01-12-571	LIGHT BILL		2723.71
5008-07/18	01-12-571	LIGHT BILL		27.85
6003-07/18	01-12-571	LIGHT BILL		23.65
7005-07/18	01-12-571	LIGHT BILL		27.85
7018-07/18	01-12-571	LIGHT BILL		64.52
8017-07/18	60-00-571	LIGHT BILL		4054.78
01 FEDERAL EXPRESS 6-234-19717	01-12-551	POSTAGE	119.95	119.95
01 AT&T			1617.70	
1267-07/18	01-12-552	PHONE BILL		426.96
4800123400	01-12-552	LIGHT BILL		582.99
708270000807	01-12-552	PHONE BILL		103.04
7174-07/18	60-00-571	PHONE BILL		89.19
8178263400	01-12-552	PHONE BILL		415.52
01 NICOR			1261.09	
0766-07/18	60-00-571	GAS BILL		520.36
1000-07/18	01-12-571	GAS BILL		522.03
7973-07/18	01-12-571	GAS BILL		218.70
01 ROBINSON ENGINEERING 18070093	01-12-549	ENGINEERING SERVICEES	2963.25	2963.25
01 AVALON PETROLEUM CO			10304.50	
019310	01-41-655	FUEL		1226.12
019310	01-21-655	FUEL		1961.80
019310	01-47-655	FUEL		490.45
019310	01-22-655	FUEL		1226.13
462609	01-41-655	FUEL		1350.00
462609	01-21-655	FUEL		2160.00
462609	01-47-655	FUEL		540.00
462609	01-22-655	FUEL		1350.00
01 KURT'S DOLTON ACE HARDWARE B247950	01-21-612	SUPPLIES	14.84	14.84
01 SAFETY KLEEN CORP. R002518720	01-41-591	PARTS	116.25	116.25
01 WEST SIDE TRACTOR SALES			3966.29	
H86720	01-41-512	VEHICLE MAINTENANCE		868.99
H86822	01-41-512	VEHICLE MAINTENANCE		2613.50
H86899	01-41-512	VEHICLE MAINTENANCE		483.80

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 BLUE CROSS/BLUE SHIELD AUGUST 2018	01-12-451	HEALTH INSURANCE	167418.87	167418.87
01 AT&T LONG DISTANCE 824627809-07/18	01-12-552	LONG DISTANCE	52.12	52.12
01 GALLAGHER MATERIALS 6495	14-00-614	N 50 SURFACE	574.36	574.36
01 STANDARD EQUIPMENT CO P07584	01-41-512	EQUIPMENT	380.11	380.11
01 CALUMET CITY PLUMBING, INC. 30133	01-41-549	PROFESSIONAL SERVICES	551.74	551.74
01 ALEXANDER EQUIPMENT CO. 145342	01-41-512	SUPPLIES	44.12	44.12
01 ILL DEPT OF EMPLOYMENT SECURIT 070618	01-12-456	UNEMPLOYMENT	5.36	5.36
01 GUARDIAN PEST CONTROL, INC. 281249	60-00-549	PEST CONTROL	71.50	71.50
01 MENARDS 71024	01-22-611	SUPPLIES	388.74	99.48
71135	01-22-611	SUPPLIES		97.86
76096	01-41-511	SUPPLIES		181.96
76097	01-21-511	SUPPLIES		9.44
01 AL'S AUTO BODY EXPERTS, INC. 2942	01-21-513	VEHICLE MAINTENANCE	2288.00	843.74
5971	01-21-513	VEHICLE MAINTENANCE		1444.26
01 C & M PIPE & SUPPLY CO. 8666	51-42-615	SUPPLIES	3708.00	3708.00
01 INGALLS OCCUPATIONAL MEDICINE 267978	01-12-534	EMPLOYMENT SCREENING	405.00	124.00
267992	01-12-534	EMPLOYMENT SCREENING		281.00
01 VERIZON WIRELESS 9810003070	01-12-552		5240.25	5240.25
01 CALUMET REGION PUBLIC SAFETY N 18-203	01-21-594	ANNUAL FEE	1000.00	1000.00
01 MCCANN CONSTRUCTION SPECIALTIE 02189101	51-42-511	SUPPLIES	1735.45	1047.31
02192636	51-42-511	SUPPLIES		688.14
01 GEM ELECTRIC SUPPLY, INC. 845143	60-00-598	SUPPLIES	89.07	89.07
01 SUBURBAN LABORATORIES, INC. 156552	51-42-515	WATER TESTING	906.38	906.38
01 PITNEYBOWES JULY 2018	01-47-551	POSTAGE	3158.53	3158.53
01 CINTAS CORPORATION 5010536404	60-00-652	SUPPLIES	216.67	216.67
01 LESLIE'S POOL SUPPLIES, INC. 4806837	60-00-549	SERVICE CALL	169.00	169.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 COMCAST			470.63	
1568-07/18	01-22-598	CABLE BILL		16.88
2929-07/18	51-42-571	CABLE BILL		94.85
3774-07/18	01-41-571	CABLE BILL		104.85
8598-07/18	60-00-571	CABLE BILL		254.05
01 EJ EQUIPMENT INC.			3161.20	
W05131	01-41-612	EQUIP		402.20
W05183	01-41-512	VEHICLE MAINTENANCE		2759.00
01 DUST CATCHERS, INC.			171.18	
48397	60-00-549	MATS		57.06
50424	60-00-549	MATS		57.06
51406	60-00-549	MATS		57.06
01 ODELSON & STERK, LTD.			2737.50	
23443	01-12-533	LEGAL SERVICES		2737.50
01 ROSENTHAL, MURPHEY & COBLENTZ			9256.42	
072318	01-12-533	LEGAL SERVICES		9256.42
01 COMMUNICATION REVOLVING FUND			1884.80	
T1835760	01-21-597	COMMUNICATION CHARGES		942.40
T1839001	01-21-597	COMMUNICATION CHARGES		942.40
01 ACE BOARD-UP CO.			1554.00	
342018	01-47-596	BOARD UP		125.00
352018	01-47-596	BOARD UP		125.00
582018	01-47-596	BOARD UP		225.00
592018	01-47-596	BOARD UP		125.00
622018	01-47-596	BOARD UP		529.00
652018	01-47-596	BOARD UP		125.00
662018	01-47-596	BOARD UP		175.00
672018	01-47-596	BOARD UP		125.00
01 GRAINGER			97.85	
9831643656	51-42-511	SUPPLIES		97.85
01 ACCURATE INDUSTRIES, INC.			1868.71	
295164	60-00-549	SERVICE CHARGE		655.61
301445	60-00-549	SERVICE CALL		570.10
301453	60-00-549	SERVICE CALL		643.00
01 INTERSTATE BILLING SERVICE, IN			1764.87	
3010071156	01-41-613	VEHICLE MAINTENANCE		32.10
3010590056	01-41-513	VEHICLE MAINTENANCE		981.28
3010590075	01-41-513	VEHICLE MAINTENANCE		27.84
3010695229	01-41-513	VEHICLE MAINTENANCE		723.65
01 DALEY'S MEDICAL TRANSPORT			47916.67	
DC-08-018	01-12-597	DISPATCH SERVICES		47916.67
01 SERVICE SANITATION, INC.			316.86	
7502450A	01-41-549	SERVICES		3.00
7524603	01-12-598	SERVICES		168.86
7549237	01-41-549	SERVICES		145.00
01 ILLINOIS PUBLIC SAFETY AGENCY			11556.00	

PAYABLE TO	INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
	00041741	01-21-597	BULLET BILLING		11556.00
01 LINCOLN NATIONAL LIFE INSURANC	070118	01-12-451	EAP	166.32	166.32
01 MCDONALDS RESTAURANT	67-231438	01-22-513	VEHICLE MAINTENANCE	170.88	170.88
01 STAPLES BUSINESS ADVANTAGE	8050537125	51-42-651	SUPPLIES	332.05	214.07
	8050537125	01-12-651	SUPPLIES		117.98
01 WIESLAW MURZANSKI	180726-010	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 LOUIS F. CAINKAR, LTD	070618	01-12-533	LEGAL SERVICES	2040.00	2040.00
01 ARAMARK UNIFORM SERVICES	2081619698	01-21-511	SUPPLIES	406.03	406.03
01 WATERSTONE HOLDINGS	180726-017	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 STANLEY CONVERGENT SECURITY SO	14323673	51-42-511	INSTALLATION	520.00	520.00
01 PHILLIPS CHEVY	76461	01-41-513	VEHICLE MAINTENANCE	1000.68	36.61
	76462	01-21-513	VEHICLE MAINTENANCE		34.09
	CTCQ124887	01-21-513	VEHICLE MAINTENANCE		929.98
01 SUNRISE ONE PROPERTIES LLC	180726-019	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 PITNEY BOWES	1008132456	01-47-551	POSTAGE	399.46	399.46
01 WILLIAM JAMES	180726-021	01-00-271	ESCROW RELEASE	500.00	500.00
01 FACTORY MOTOR PARTS CO.	50-2058425	01-41-513	VEHICLE MAINTENANCE	360.96	66.44
	67-237883	01-41-513	VEHICLE MAINTENANCE		294.52
01 JAKE THE STRIPER	16137	01-41-549	GRAPHICS	825.00	825.00
01 CHICAGO TIRE	193179	01-41-513	VEHICLE MAINTENANCE	3938.94	3938.94
01 MIKA LOCKSMITH SERVICES	12877	01-21-511	SERVICE	970.00	970.00
01 LAW OFFICES OF DENNIS G. GIANO	071818	01-12-533	LEGAL SERVICES	4000.00	4000.00
01 JOHN KASPEREK CO., INC	6530	01-12-531	PROFESSIONAL SERVICES	8371.25	8371.25
01 SECRETARY OF STATE	070218	01-22-598	SUSPENSIONS	150.00	150.00
01 RESTORE CONSTRUCTION INC.	S-4943	01-47-596	BOARD UP	2236.00	70.00
	S-4989	01-47-596	BOARD UP		175.00
	S-4990	01-47-596	BOARD UP		253.00

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
S-5839	01-47-596	BOARD UP		1738.00
01 ILLINOIS PUBLIC RISK FUND 45558	01-12-457	WORKERS COMP	62825.00	62825.00
01 LARRELL'S 4 SEASON LAWN CARE 4-072318	01-47-595	LAWN CARE	5175.00	4675.00
5-072518	01-47-595	LAWN CARE		500.00
01 CINTAS CORPORATION #319 319414913	01-41-458	UNIFORMS	3120.08	504.26
319431731	01-41-458	UNIFORMS		563.65
319432996	60-00-652	SUPPLIES		321.28
319434535	01-41-458	UNIFORMS		563.65
319437284	01-41-458	UNIFORMS		563.65
319437285	01-41-458	UNIFORMS		39.94
319440092	01-41-458	UNIFORMS		563.65
01 SONDR PHILLIPS 458621	01-46-651	REIMBURSEMENT	19.28	19.28
01 SIBLEY ANIMAL HOSPITAL 65302	01-21-549	BOARDING	754.51	205.17
65447	01-21-549	BOARDING		319.17
65514	01-21-549	BOARDING		230.17
01 VALLEY AQUATIC SOLUTIONS LLC 0069059-IN	60-00-652	SUPPLIES	297.72	297.72
01 RYDIN DECAL 346150	51-42-652	PET TAGS	242.62	242.62
01 PUBLIC SAFETY DIRECT 92487	01-22-513	VEHICLE MAINTENANCE	298.20	30.20
92527	01-21-513	VEHICLE MAINTENANCE		268.00
01 TEMPERATURE ENGINEERING 949074	01-12-512	MAINTENANCE	1052.69	1052.69
01 VILLAGE OF SOUTH HOLLAND 070518	01-21-549	BOARDING	165.00	165.00
01 BONANZA SERVICE INC 5801	01-41-512	REPAIR	258.00	258.00
01 JOHNSTONE SUPPLY 2069738A	01-41-511	SUPPLIES	657.69	172.50
2070894	01-12-511	SUPPLIES		485.19
01 C.G. WINDOW CO 8385785	60-00-549	WINDOW WASHING	152.00	152.00
01 MUNICIPAL COLLECTIONS OF AMERI 052018	01-12-549	COLLECTION SERVICE	32796.34	32796.34
01 FIRST INSURANCE FUNDING CORP 062818	01-12-581	INSURANCE	2784.95	2784.95
01 ALAN KRYGOWSKI 180726-016	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 ETP LABS INC 18-133219	51-42-515	COLIFORM SAMPLES	212.50	212.50
01 COMCAST BUSINESS			2190.50	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
67043470	01-21-598	CABLE BILL		1570.27
67043470	01-22-598	CABLE BILL		620.23
01 FIVE STAR			9975.00	
0508	01-41-520	REPAIRS		1925.00
2168	01-41-520	REPAIR		2175.00
2170	01-41-520	REPAIR		1750.00
2171	01-41-520	REPAIR		2175.00
2189	01-41-520	REPAIR		1950.00
01 SUBURBAN TRUCK PARTS			138.49	
58203	01-41-513	VEHICLE MAINTENANCE		12.87
59566	01-41-513	VEHICLE MAINTENANCE		115.02
59658	01-41-513	VEHICLE MAINTENANCE		10.60
01 GET CASHFLOW TODAY, INC.			1000.00	
180726-013	01-00-271	ESCROW RELEASE		1000.00
01 TRANSCHICAGO TRUCK GROUP			4478.70	
5006701	01-41-513	VEHICLE MAINTENANCE		4478.70
01 CASH FLOW INVESTORS			1000.00	
180726-009	01-00-271	ESCROW RELEASE		1000.00
01 PRESTIGE MAINTENANCE SERVICES			1490.00	
06212018	01-12-549	LAWN CARE		490.00
4-2018	01-12-549	LAWN CARE		1000.00
01 TOSHIBA BUSINESS SOLUTIONS, US			72.86	
14499421	60-00-598	EQUIPMENT		272.93
14571467	01-21-612	EQUIPMENT		225.07
14647542	01-21-612	EQUIPMENT		209.79
1947796	01-21-612	CREDIT		634.93-
01 SLUTZKY & BLUMENTHAL			1810.12	
32316	01-12-533	LEGAL SERVICES		1810.12
01 PW ENTERPRISE GROUP			1000.00	
180726-001	01-00-271	ESCROW		1000.00
01 ALIZ LLC			1000.00	
180726-006	01-00-271	ESCROW RELEASE		1000.00
01 ALTA CONSTRUCTION EQUIPMENT IL			916.40	
SP4/3437	01-41-512	MAINTENANCE		765.73
SP4/3484	01-41-512	MAINTENANCE		150.67
01 ROBBINS SCHWARTZ			850.00	
282171	01-12-533	LEGAL SERVICES		850.00
01 JUAN GABRIEL SEVILLA SAMPERIO			500.00	
180726-004	01-00-271	ESCROW RELEASE		500.00
01 ULINE			272.23	
97925432	51-42-611	SUPPLIES		179.01
98788181	51-42-611	SUPPLIES		93.22
01 JOHN FRAZIER			75.00	
20072	51-00-388	REFUND		75.00
01 VALHALLA INVESTMENT PROPERTIES			1000.00	
180726-002	01-00-271	ESCROW RELEASE		1000.00
01 DWIGHT K GAINES			500.00	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
180726-003	01-00-271	ESCROW RELEASE		500.00
01 ILORIS REDEVELOPMENT REALTY 180726-005	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 CRYSTAL TATE WHITE 180726-007	01-00-271	ESCROW RELEASE	500.00	500.00
01 RECO DEVELOPMENT 180726-008	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 HAVEN REALTY SOLUTIONS, LLC 180726-011	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 DELANO FINCH 180726-012	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 MARKIECE L BREEDING 180726-014	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 SUNWAY REALTY LLC 180726-015	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 INTERBUILD INC 180726-018	01-00-271	ESCROW RELEASE	1000.00	1000.00
01 GRANT M ALEXANDER SR 180726-020	01-00-271	ESCROW RELEASE	500.00	500.00
01 WENTWORTH TIRE SOUTH HOLLAND 30017159	01-21-513	VEHICLE MAINTENANCE	1934.65	20.00
30017349	01-21-513	VEHICLE MAINTENANCE		302.70
30017538	01-21-513	VEHICLE MAINTENANCE		890.31
30017649	01-41-513	VEHICLE MAINTENANCE		681.64
30017836	01-21-513	VEHICLE MAINTENANCE		20.00
30017934	01-21-513	VEHICLE MAINTENANCE		20.00
01 PITNEYBOWES 3102188670	01-47-551	POSTAGE	914.16	914.16
** TOTAL CHECKS TO BE ISSUED			498500.36	

SYS DATE:08/06/18

VILLAGE OF DOLTON
A / P W A R R A N T L I S T
REGISTER # 124

SYS TIME:11:55
[NW1]

DATE: 08/06/18

Monday August 6, 2018

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
(GF) GENERAL FUND			481298.61	
(SRF) MOTOR FUEL TAX FUND			574.36	
(EF) WATER FUND			8078.95	
RECREATION CENTER ENTERPRISE			8548.44	
*** GRAND TOTAL ***			498500.36	
TOTAL FOR REGULAR CHECKS:			498,500.36	

Hours Totals	Bereavement	Holiday	Hourly	Monthly Exp Taxable	Other	Overtime	Earnings		Safety	Salary	Sick	Time Due 1.0	Vacation	Earnings Totals	1099 Misc Comp	Phone Reimburse ment	Reimburse ments and Other Payments Totals
							Personal	Retro									
56.00			560.00											560.00			
80.00		173.04								1557.36				1730.40			283.50
80.00		230.80								1615.60			461.60	2308.00			
80.00		211.52								1903.68				2115.20			
80.00		184.64								1661.76				1846.40			
76.00			912.00											912.00			
80.00		184.64								1661.76				1846.40			
67.25			807.00											807.00		443.75	443.75
80.00		120.00								1080.00				1200.00		630.00	630.00
																880.00	880.00
																385.00	385.00
																218.75	218.75
																125.00	125.00
																1400.00	1400.00
																120.00	120.00
62.50			515.63											515.63		175.00	175.00
81.50		97.92				27.54		52.80		881.28				1059.54			
82.00		128.08				48.03		75.60		768.48	384.24			1404.43			
80.50		97.92				9.18		52.80		881.28				1041.18			
29.00			290.00											290.00			
80.00		458.00								2748.24				3206.24			
80.00		383.76					255.84			2046.72				2686.32			
80.00										1832.16	610.72		610.72	3053.60			
72.00										2387.52				2387.52			
81.00		458.00			0.00	57.26				2442.88			305.36	3263.50			
80.00						458.04				2748.24				3206.28			
117.00		447.92				2071.82				2090.48			597.28	5207.50			
81.50		458.00				85.88	305.36			610.72			1832.16	3292.12			
80.00		458.04								2137.52				3206.28			
128.00						437.88				2627.28		1459.60		4816.68			
96.50						944.71				3053.60				3998.31			
80.00		447.92								2090.48	298.64		298.64	3135.68			
80.00							597.28			1194.56	895.92		298.64	2986.40			
124.00						204.00				1632.00	544.00	1360.00	544.00	4284.00			
88.00		447.92				447.96				1194.56			1493.20	3583.64			
85.00		437.92				273.68				2627.28				3338.68			
102.00						1231.89				298.64				4218.29			
89.50		351.24				417.10				2107.44				2875.78			
80.00											3053.60			3053.60			
88.00						383.76	255.84			1790.88				2942.16			
105.00						746.10				1856.96	265.28	331.60	511.68	3730.50			
93.00						744.32	305.36			1221.44	305.36		1221.44	3797.92			
85.00		427.84				267.38				2566.80				3262.02			
88.00		383.76				383.76				2302.56				3070.08			
95.00						1119.15				2122.24			530.56	3771.95			
118.00						2079.93				2919.20				4999.13			
80.00							255.84			1023.36			1279.20	2558.40			
81.00		397.92				49.74				1591.68			795.84	2835.18			
100.50						900.05				2341.60				3241.65			
80.00		383.76								2302.56				2686.32			
58.00										1023.36	255.84			2014.74			
80.00						479.70	255.84			1140.80			1711.20	2852.00			
80.00										1718.40	1718.40			3436.80			

80.00					1132.16	141.52	141.52	1415.20		
80.00					891.20		891.20	1782.40		
80.00					1816.00			1816.00		
80.00					1520.64		168.96	1689.60		
82.50	284.80		133.50	411.20	1708.80		854.40	3392.70		
80.00	153.84				1384.56			1538.40		
82.25	119.44		50.39	46.40	895.80	59.72	119.44	1291.19		
97.00	240.56		766.79	763.68	1924.48		240.56	3936.07	70.00	70.00
68.25			61.88		982.50			1044.38		
67.00		1005.00						1005.00		
78.25		1155.00	28.13					1183.13		
80.00	192.32				1730.88			1923.20		
68.00			67.50		975.00			1042.50		
0.00			1116.67		446.15			1562.82		
80.00			1116.67		1153.85			2270.52		
0.00			1116.67		446.15			1562.82		
0.00			1116.67		446.15			1562.82		
0.00			1116.67		446.15			1562.82		
0.00			1116.67		446.15			1562.82		
0.00			1516.67		3589.99			5106.68		
0.00			1116.67		446.15			1562.82		
80.00	211.52				1903.68			2115.20		
48.00		2076.96						2076.96		
80.00	137.28			52.80	1235.52			1425.60		
80.00	230.80				1615.60		461.60	2308.00		
								950.00		950.00
130.00			2956.75		3152.80			6108.55		
80.00					2082.40			2082.40		
80.00					3341.60			3341.60		
176.00			5467.68		3037.60			8505.28		
104.00			1477.80		3284.00			4761.80		
82.00			100.35		2676.00			2776.35		
80.00					2733.60			2733.60		
80.00					3399.20			3399.20		
198.00			6465.81		2922.40			9388.21		
80.00					3284.00			3284.00		
80.00					2980.00			2980.00		
80.00					2980.00			2980.00		
80.00					3399.20			3399.20		
161.00			4525.88		2980.00			7505.88		
128.00			3111.12		3456.80			6567.92		
106.00			1508.91		3095.20			4604.11		
80.00					2379.20			2379.20		
80.00					2379.20			2379.20		
80.00					2922.40			2922.40		
202.00			6816.75		2980.00			9796.75		
80.00	240.00	120.00			840.00			1200.00		
								780.00		780.00
80.00		161.52	250.00		1453.68			1865.20		
80.00		134.64			673.20		538.56	1346.40		
80.00		161.52			1453.68			1615.20		
80.00		120.00			1080.00			1200.00		
80.00		138.48			1246.32			1384.80		
80.00		288.48			2596.32			2884.80		