

**VILLAGE OF BROADVIEW
A/P WARRANT LIST
06/16/22**

VENDOR	AMOUNT
ADMIN. CONSULTING SPECIALISTS, LLC	9,000.00
BARCO PRODUCTS CO.	3,483.08
CDS OFFICE TECHNOLOGIES	6,180.95
COMCAST BUSINESS	6,636.56
CORE & MAIN LP	16,390.00
DELL MARKETING L.P.	3,670.23
EAGLE UNIFORM CO.	5,985.00
ECO CLEAN MAINTENANCE, INC.	2,504.00
GROOT, INC.	48,898.76
LINCOLN NATIONAL LIFE INSURANCE	9,755.91
NAFISCO, INC.	59,955.00
O'KEEFE LAW FIRM	3,500.00
TIERPOINT, LLC	2,621.74
TNT TOWING & RECOVERY, INC.	2,900.00
UTILITY CONCRETE PRODUCTS, LLC	3,618.00
VILLAGE OF ROMEOVILLE FIRE ACADEMY	3,400.00
TOTAL OF EXPENDITURES OVER \$2,500	\$ 188,499.23
TOTAL EXPENDITURES	\$ 208,884.37
PERCENT OF TOTAL	90%

MANUAL PAYMENT

VENDOR	DATE	CHECK#	AMOUNT
ADAM S BROWN	06/14/22	82899	600.00
BLACK EAGLE SECURITY SECURITY	06/15/22	82916	720.00
BURKE BEVERAGE, INC.	06/14/22	82900	4,853.52
CHRISTOPHER BENJAMIN	06/14/22	82901	500.00
DELTA RENT-A-FENCE	06/14/22	82902	4,405.20
JJ EFFECT, INC.	06/14/22	82903	250.00
JJ EFFECT, INC.	06/14/22	82904	1,350.00
JOHNNY LAMAR WILLIAMS JR	06/14/22	82905	2,500.00
KRUNCHTIME PRODUCTIONS, INC.	06/14/22	82906	650.00
LOWRY SECURITY AGENCY	06/14/22	82907	3,360.00
LUMINA PYROTECHNICS LLC	06/14/22	82908	8,500.00
MUSIC MAGIC MOMENTS	06/14/22	82909	1,100.00
MYISHA OWENS	06/14/22	82910	250.00
MYISHA OWENS	06/14/22	82911	500.00
PATINO'S MUSIC, LLC	06/14/22	82912	7,035.00
TERRENCE ELLERY	06/14/22	82913	450.00
THEO HUFF	06/14/22	82915	750.00
VALERY LANOTTE	06/14/22	82914	1,300.00
TOTAL MANUAL PAYMENTS			\$ 39,073.72

SYS DATE:06/16/22
TIME:08:42

VILLAGE OF BROADVIEW

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT
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01 1-800MD, LLC			325.50
7.00 51572	01-21-5275	FAMILY ACCESS PLAN	
7.00 51572	01-24-5275	FAMILY ACCESS PLAN	
3.50 51572	01-25-5275	FAMILY ACCESS PLAN	
10.50 51572	01-41-5275	FAMILY ACCESS PLAN	
105.00 51572	01-42-5275	FAMILY ACCESS PLAN	
143.00 51572	01-46-5275	FAMILY ACCESS PLAN	
49.50 51572	01-73-5275	FAMILY ACCESS PLAN	
01 ADMIN. CONSULTING SPECIALISTS,			9000.00
1125.00 1516	01-41-5145	10/01/20-09/30/23	
1125.00 1516	01-42-5145	10/01/20-09/30/23	
1125.00 1516	01-46-5145	10/01/20-09/30/23	
1125.00 1516	01-73-5145	10/01/20-09/30/23	
1125.00 1535	01-41-5145	10/01/20-09/30/23	
1125.00 1535	01-42-5145	10/01/20-09/30/23	
1125.00 1535	01-46-5145	10/01/20-09/30/23	
1125.00 1535	01-73-5145	10/01/20-09/30/23	
01 AERO REMOVAL SERVICE			400.00

21637CR	01-46-5290	NATHAN CAFFREY	
400.00			
01 AIR ONE EQUIPMENT, INC.			233.65
181673	01-42-5243	ADAPTER	
233.65			
01 ALPHA PRIME COMMUNICATIONS			42.32
220523	01-41-5316	MONTHLY RADIO SERV	
42.32			
01 ARTISTIC ENGRAVING			566.75
18601	01-42-5306	BADGES/PINS/SHIELD	
566.75			
01 BARCO PRODUCTS CO.			3483.08
INVR022446	15-73-5237	TRAFFIC BARRIER	
3483.08			
01 B&F CONSTRUCTION CODE SERVICES			695.00
59171	01-41-5202.2	2837 S 12TH AVE	
225.00			
59174	01-41-5202.2	2800 S 19TH ST	
425.00			
59179	01-41-5202.2	2600 S 25TH AVE	
45.00			
01 BROADVIEW HARDWARE, INC.			285.88
1034	01-25-5240	JANITORIAL SUPPLIES	
65.00			
1110	01-25-5240	JANITORIAL SUPPLIES	
220.88			
01 C & C PEST CONTROL			85.00
204714	01-42-5240	RODENT CONTROL	
85.00			
01 CDS OFFICE TECHNOLOGIES			6180.95
INV1452355	01-42-5245	COMPUTER/WARRANTY	
4251.00			
INV1459151	01-42-5245	EQUIPMENT CONT.	
849.95			
INV1459985	01-42-5245	SECURITY SUBSCRIPTION	
405.00			
INV1460022	01-42-5413	3RD PARTY INSTALL	
675.00			
01 CHA MANAGEMENT GROUP			7.46
20220522	01-46-5334	MAY'22 MEALS	
7.46			

01 CINTAS CORP.			126.84
5110338478	01-42-5316	1ST AID SUPPLIES	
26.65			
9179051975	01-42-5312	EYEWASH STATION	
100.19			

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01 COMCAST BUSINESS			6636.56
140005179	01-24-5212	NETWORK SERVICE	
1871.82			
140005179	01-73-5205	NETWORK SERVICE	
510.81			
140005179	01-42-5205	NETWORK SERVICE	
510.81			
148128399	01-24-5212	PHONE SERVICE	
326.91			
148128399	01-73-5205	PHONE SERVICE	
132.98			
148128399	01-42-5205	PHONE SERVICE	
455.95			
148241710	01-24-5212	NETWORK SERVICE	
1849.76			
148241710	01-73-5205	NETWORK SERVICE	
488.76			
148241710	01-42-5205	NETWORK SERVICE	
488.76			
01 COMCAST			792.48
20220507	01-46-5205	MAY'22 INTERNET	
396.24			
20220607	01-46-5205	JUN'22 INTERNET	
396.24			
01 COMMERCIAL TIRE SERVICE			620.92
1110155028	01-73-5425	SERV. CALL/TIRE	

620.92

01 GROOT, INC.				48898.76
8909789T098	03-75-5280	TRASH REMOVAL		
14160.51				
8909962T098	03-75-5280	TRASH REMOVAL		
34738.25				

01 DAVIS BANCORP, INC.				315.00
104854	01-24-5208	ARMORED TRANSPORT		
315.00				

01 DEARBORN LIFE INSURANCE CO.				1524.04
20220608	01-21-5275.3	JUL '22 VISION		
29.16				
20220608	01-24-5275.3	JUL '22 VISION		
29.45				
20220608	01-25-5275.3	JUL '22 VISION		
14.21				
20220608	01-41-5275.3	JUL '22 VISION		
66.38				
20220608	01-42-5275.3	JUL '22 VISION		
301.25				
20220608	01-46-5275.3	JUL '22 VISION		
324.40				
20220608	01-73-5275.3	JUL '22 VISION		
132.44				
20220608	01-42-5275.3	JUL '22 VISION		
21.68				
20220608	01-46-5275.3	JUL '22 VISION		
64.61				
20220608	01-21-5275.2	JUL '22 LIFE/AD&D		
28.75				
20220608	01-24-5275.2	JUL '22 LIFE/AD&D		
8.50				
20220608	01-41-5275.2	JUL '22 LIFE/AD&D		
17.00				
20220608	01-42-5275.2	JUL '22 LIFE/AD&D		
216.25				
20220608	01-46-5275.2	JUL '22 LIFE/AD&D		
204.71				
20220608	01-73-5275.2	JUL '22 LIFE/AD&D		
65.25				

01 DELL MARKETING L.P.				3670.23
10559736853	01-73-5413	COMPUTERS		
2759.58				
10573102111	01-73-5413	COMPUTER		
910.65				

01 EAGLE UNIFORM CO.			5985.00
INV-8298	01-46-5306	N. MCMAHON/ARMOR	
855.00			
INV-8299	01-46-5306	G. GALVIN/ARMOR	
855.00			
INV-8300	01-46-5306	M. AKIM/ARMOR	
855.00			
INV-8302	01-46-5306	D. YURKOVICH/ARMOR	
855.00			
INV-8303	01-46-5306	R. SCHIEVER/ARMOR	
855.00			
INV-8304	01-46-5306	J. SANTOS/ARMOR	
855.00			

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INV-8306	01-46-5306	P. SMITH/ARMOR	
855.00			

01 ECO CLEAN MAINTENANCE, INC.			2504.00
10672	01-25-5189	JANITORIAL SERVICES	
2504.00			

01 EMPLOYEE RESOURCE SYSTEMS EAP			210.00
ERS1822-IN	01-21-5275	JUN'22 EAP PLAN	
5.52			
ERS1822-IN	01-24-5275	JUN'22 EAP PLAN	
5.52			
ERS1822-IN	01-25-5275	JUN'22 EAP PLAN	
2.76			
ERS1822-IN	01-41-5275	JUN'22 EAP PLAN	
8.28			
ERS1822-IN	01-42-5275	JUN'22 EAP PLAN	
69.00			
ERS1822-IN	01-46-5275	JUN'22 EAP PLAN	
99.36			
ERS1822-IN	01-73-5275	JUN'22 EAP PLAN	
19.56			

01 GRASSO GRAPHICS, INC.		322.32
31912	01-41-5316	1700/RECEIPT FORMS
322.32		
01 AIRGAS USA, LLC		97.53
9988660224	01-42-5231	CYLINDER RENTAL
97.53		
01 CORE & MAIN LP		16390.00
Q623089	01-73-5413	ANNUAL RNI FEE
16390.00		
01 H&H ELECTRIC COMPANY		2195.90
39021	01-73-5233	STREET LIGHTS
2195.90		
01 HOME DEPOT CREDIT SERVICES		182.00
20220526	01-42-5326	TOOLS/SUPPLIES
29.75		
20220526	01-42-5312	PAPER TOWELS
122.55		
20220526	01-42-5240	SUPPLIES
29.70		
01 HOOK N LADDER LEATHER		100.00
INV0060	01-42-5306	HELMET SHIELD
100.00		
01 ILLINOIS FIRE INSPECTORS ASSOC		30.00
22855	01-42-5266	CLASS/M. SCAFIDI
30.00		
01 ILLINOIS SOCIETY OF FIRE SVC I		84.15
20220601	01-42-5266	TRAINING FOLDERS
84.15		
01 LINCOLN NATIONAL LIFE INSURANC		9755.91
4420029813	01-21-5275.4	JUL '22 DENTAL
158.02		
4420029813	01-24-5275.4	JUL '22 DENTAL
185.51		
4420029813	01-25-5275.4	JUL '22 DENTAL
85.78		
4420029813	01-41-5275.4	JUL '22 DENTAL
347.25		
4420029813	01-42-5275.4	JUL '22 DENTAL
4985.29		
4420029813	01-46-5275.4	JUL '22 DENTAL
2040.94		
4420029813	01-73-5275.4	JUL '22 DENTAL

584.17	4420029813	01-21-5276.4	JUL '22 DENTAL	
85.78	4420029813	01-42-5276.4	JUL '22 DENTAL	
540.20	4420029813	01-46-5276.4	JUL '22 DENTAL	
625.98	4420029813	01-73-5276.4	JUL '22 DENTAL	
116.99				
01 KEEN EDGE CO.				101.14
0000740099	01-73-5326	STARTER ASSY		
101.14				
01 K-FIVE HODGKINS, LLC				775.00
38790	01-73-5236	HIGH PERFORMANCE		
775.00				
01 KONICA MINOLTA BUSINESS				563.95
9008633143	01-41-5411	COPIES		
16.52				

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9008633143	01-46-5411	COPIES	
16.52			
9008633143	01-73-5356	COPIES	
16.52			
9008633143	01-42-5411	COPIES	
16.52			
9008633143	01-24-5411	COPIES	
16.50			
9008640539	01-46-5411	COPIES	
40.37			
9008640541	01-41-5411	COPIER MAINT.	
55.13			
9008640541	01-46-5411	COPIER MAINT.	
220.48			
9008640541	01-73-5356	COPIER MAINT.	

55.13	9008640541	01-42-5411	COPIER MAINT.	
55.13	9008640541	01-24-5411	COPIER MAINT.	
55.13				
	01 NAFISCO, INC.			59955.00
	00013806	01-73-5291	TOW-BEHIND WANCO	
59955.00				
	01 NICOR GAS			1308.17
	20220525	50-76-5287	MAY'22 GAS BILL	
706.53				
	20220602	01-42-5287	JUN'22 GAS BILL	
601.64				
	01 OCCUPATIONAL HEALTH CENTERS OF			237.00
	1014010907	01-46-5323	TEST/3 PEOPLE	
237.00				
	01 ODP BUSINESS SOLUTION, LLC			208.94
	243017521001	01-73-5316	FILE STORAGE	
59.57				
	243398243001	01-42-5316	SHREDDER	
119.99				
	243398244002	01-42-5316	PENS/NOTEBOOK	
29.38				
	01 O'KEEFE LAW FIRM			3500.00
	20220610	01-00-2502	2433 S 11TH AVE	
3500.00				
	01 O'REILLY AUTOMOTIVE, INC.			1627.64
	20220528	01-42-5350	PARTS	
707.93				
	20220530	01-46-5350	PARTS	
560.99				
	20220530	01-73-5350	PARTS	
327.43				
	20220530	01-73-5326	RTD BELT	
16.56				
	20220530	01-73-5240	BELT/AERO TRIGGER	
14.73				
	01 PAYLOCITY			112.02
	110364781	01-24-5201	06/02/22 PAYROLL	
112.02				
	01 PETROLEUM TECHNOLOGIES EQUIPME			817.30
	31035	01-42-5247	SERV. CALL/GAS PUMP	

817.30

01 PETE'S #2 RESTAURANT		412.50
20220607	01-46-5334	SEP'21-MAY'22 MEALS
412.50		

01 PITNEY BOWES, INC.		901.60
1020649175	01-46-5430	SERVICE AGREEMENT
901.60		

01 RAY O'HERRON CO., INC.		294.28
2197841	01-42-5306	TIE CLASP/G. DALTORIO
22.80		
2197842	01-42-5306	TIE CLASP/T. BERAN
16.00		
2197844	01-42-5306	SHIRT/K. AKYOL
60.50		
2197845	01-42-5306	SHIRTS/S. SCHAER
139.98		
2197846	01-42-5306	TIE CLASP/C. BOKUS
16.00		
2197847	01-42-5306	BUGLE PIN/D. COHEN
39.00		

01 VILLAGE OF ROMEOVILLE FIRE ACA		3400.00
2022-253	01-42-5266	CLASS/T. KYLES
3400.00		

01 AT&T LONG DISTANCE		43.31
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20220604	01-46-5205	JUN'22 PHONE BILL
43.31		

01 SCHECK LUMBER CO, INC.		153.60
41496	01-73-5326	4X8 PLYWOOD
153.60		

01 SITEONE LANDSCAPE SUPPLY			1276.04
119637726-001	01-73-5352	PLANTS	
1276.04			
01 SUBSURFACE SOLUTIONS			65.00
19233	01-73-5271	MAPPING PORTAL	
65.00			
01 TIERPOINT, LLC			2621.74
INV517275	01-73-5244	JUL '22 HOST/ARCHIVE	
2228.44			
INV519003	01-73-5244	MAY '22 HOST/ARCHIVE	
393.30			
01 TNT TOWING & RECOVERY, INC.			2900.00
20220615	01-46-5269	MAY '22 TOW SERV	
2900.00			
01 USA BLUEBOOK			62.02
964578	01-73-5326	VEHICLE ADAPTER	
62.02			
01 UTILITY CONCRETE PRODUCTS, LLC			3618.00
1330227	15-73-5237	JJ BARRIER	
3618.00			
01 VERIZON WIRELESS			1480.23
9907828627	01-21-5205	MAY '22 CELL PHONE	
120.65			
9907828627	01-22-5205	MAY '22 CELL PHONE	
42.32			
9907828627	01-24-5205	MAY '22 CELL PHONE	
78.33			
9907828627	01-41-5205	MAY '22 CELL PHONE	
84.64			
9907828627	01-42-5205	MAY '22 CELL PHONE	
253.50			
9907828627	01-46-5205	MAY '22 CELL PHONE	
337.24			
9907828627	01-73-5205	MAY '22 CELL PHONE	
205.08			
9907828628	01-21-5205	MAY '22 IPAD	
17.71			
9907828628	01-22-5205	MAY '22 IPAD	
17.71			
9907828628	01-42-5205	MAY '22 IPAD	
96.26			
9907828628	01-46-5205	MAY '22 IPAD	
51.39			
9907828628	01-73-5205	MAY '22 IPAD	

35.44
9907828628 01-21-5205 MAY'22 IPAD
139.96

01 BAKER TILLY US, LLP 580.00
BT2119493 01-24-5204 ACCOUNTING SUPPORT
580.00

01 WESTFIELD FORD, INC. 122.66
519953-CLOSED 01-46-5350 DEDUCTIBLE
122.66

** TOTAL CHECKS TO BE ISSUED 208884.37

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FUND			AMOUNT
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01-GENERAL FUND			152178.00
03-GARBAGE FUND			48898.76
15-ROOSEVELT ROAD TIF FUND			7101.08
50-WATER AND SEWERAGE FUND			706.53

*** GRAND TOTAL *** 208884.37

TOTAL FOR REGULAR CHECKS: 208,884.37

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A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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PAYABLE TO                CHECK DATE   CHECK NO    AMOUNT
REG#  INV NO              G/L NUMBER  DESCRIPTION
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01 ADAM S BROWN          06/14/22   82899       600.00
  946  011                01-21-5257  PERFORMER/JUNETEENTH
600.00

01 BLACK EAGLE SECURITY SECURITY,06/15/22   82916       720.00
  951  20220615           01-21-5257  SECURITY/JUNETEETH
720.00

01 BURKE BEVERAGE, INC. 06/14/22   82900       4853.52
  946  480493             01-21-5257  DRINKS/JUNETEENTH
4853.52

01 CHRISTOPHER BENJAMIN 06/14/22   82901       500.00
  946  20220614           01-21-5257  DJ/JUNETEENTH
500.00

01 DELTA RENT-A-FENCE   06/14/22   82902       4405.20
  946  20220614           01-21-5257  FENCE/JUNETEENTH
4405.20

01 JJ EFFECT, INC.      06/14/22   82903       250.00
  946  060822             01-21-5257  FILMING/JUNTEENTH
250.00

01 JJ EFFECT, INC.      06/14/22   82904       1350.00
  946  060822-1           01-21-5257  FILMING/JUNETEENTH
1350.00

01 JOHNNY LAMAR WILLIAMS JR 06/14/22   82905       2500.00
  946  20220614           01-21-5257  SOUL 2 BONE/JUNETEENTH
2500.00

01 KRUNCHTIME PRODUCTIONS, INC. 06/14/22   82906       650.00
  946  20220614           01-21-5257  PERFORMER/JUNETEENTH
650.00

01 LOWRY SECURITY AGENCY 06/14/22   82907       3360.00
  946  INV00169           01-21-5257  SECURITY/JUNETEENTH
3360.00

01 LUMINA PYROTECHNICS LLC 06/14/22   82908       8500.00
  
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946 20220614	01-21-5257	FIREWORKS/JUNETEENTH	
8500.00			
01 MUSIC MAGIC MOMENTS	06/14/22	82909	1100.00
946 100057-000236	01-21-5257	DJ/PHOTOS/JUNETEENTH	
1100.00			
01 MYISHA OWENS	06/14/22	82910	250.00
946 1	01-21-5257	MC/JUNETEENTH	
250.00			
01 MYISHA OWENS	06/14/22	82911	500.00
946 2	01-21-5257	PRIZES/JUNETEENTH	
500.00			
01 PATINO'S MUSIC, LLC	06/14/22	82912	7035.00

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A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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REG# INV NO	G/L NUMBER	DESCRIPTION	

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946 20220614	01-21-5257	STAGE/JUNETEENTH	
7035.00			
01 TERRENCE ELLERY	06/14/22	82913	450.00
946 0025	01-21-5257	POETRY/JUNETEENTH	
450.00			
01 THEO HUFF	06/14/22	82915	750.00
947 20220609	01-21-5257	PERFORMER/JUNETEENTH	
750.00			
01 VALERY LANOTTE	06/14/22	82914	1300.00
946 061922B	01-21-5257	FACE PAINT/JUNETEENTH	
1300.00			

** TOTAL MANUAL CHECKS REGISTERED

39073.72

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REPORT SUMMARY
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CASH CHECKS TO REGISTERED TOTAL
FUND BE ISSUED MANUAL TOTAL
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01	208884.37	39073.72	247958.09
TOTAL CASH	208884.37	39073.72	247958.09

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DISTR CHECKS TO REGISTERED TOTAL
FUND BE ISSUED MANUAL TOTAL
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01	152178.00	39073.72	191251.72
03	48898.76	.00	48898.76
15	7101.08	.00	7101.08
50	706.53	.00	706.53
TOTAL DISTR	208884.37	39073.72	247958.09
