

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
26535 Total							275.00
26536	BAKER JEFFREY	3/26/2020		111 General Fund	DPW-Park Program	Refund Park Fee -COVID-19 Cancellation Inv#111, 3/28/20	173.00
26536	BAKER JEFFREY	3/26/2020		111 General Fund	DPW-Park Program	Refund Park Fee -COVID-19 Cancellation Inv#111, 3/28/20	1,200.00
26536	BAKER JEFFREY	3/26/2020		111 General Fund	DPW-Park Program	Refund Park Fee -COVID-19 Cancellation Inv#111, 3/28/20	4,200.00
26536 Total							5,573.00
26537	BAKER JEFFREY	3/26/2020		111 General Fund		Refund Park Dep -COVID-19 Cancellation Inv#111, 3/28/20	1,000.00
26537 Total							1,000.00
26538	CALIFORNIA STATE DISBURSEMENT UNIT	3/26/2020	502-03-2020NT	General Fund		PR Batch 00502.03.2020 Garnishment	177.69
26538 Total							177.69
26539	CALIFORNIA STATE DISBURSEMENT UNIT	3/26/2020	502-03-2020FR	General Fund		PR Batch 00502.03.2020 Garnishment	369.23
26539 Total							369.23
26540	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	3/26/2020		200191 General Fund	DPW-Street Maint.	Traffic Signal Monthly Maint Svcs Jan 2020	220.00
26540	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	3/26/2020		200192 Measure A		Traffic Signal Modification Project Middlefield & Ravenswood/Ringwood Jan 2020	390.00
26540	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	3/26/2020		200193 General Fund	DPW-Street Maint.	Street Light Repair Svc call -outage pole 97 Mesa Jan 2020	570.57
26540 Total							1,180.57
26541	CITY OF REDWOOD CITY	3/26/2020	BR55878	General Fund	Police	PM A Service 2018 Ford Explorer PD 1/10/20	263.96
26541	CITY OF REDWOOD CITY	3/26/2020	BR55878	General Fund	Police	PM A Service 2018 Ford Explorer PD 2/10/20	281.03
26541	CITY OF REDWOOD CITY	3/26/2020	BR55878	General Fund	Police	PM Express Service 2015 Ford Taurus PD 1/27/20	120.58
26541 Total							665.57
26542	CODE PUBLISHING COMPANY INC	3/26/2020		66003 General Fund	City Council	(14) New Pages Municipal Code Web Update Ordinance 638	373.50
26542 Total							373.50
26543	COMCAST	3/26/2020	0122498/032020	General Fund	Interdepartmental	High Speed Internet Town 3/21/20 -4/20/20	149.34
26543 Total							149.34
26544	CONTRACT SWEEPING SERVICES	3/26/2020		20000223 General Fund	DPW-Street Maint.	Street Sweeping Services Feb 2020	2,120.01
26544 Total							2,120.01
26545	DEPT OF MOTOR VEHICLES	3/26/2020	CY2020	General Fund	Police	(8) 2020 Vehicle Code Books PD	149.54
26545 Total							149.54
26546	DUPRE SREVEN D.	3/26/2020		1177 General Fund	Administration	Investigation Services -database/internet research & report writing Admin 2/17/20, 3/18/20 & 3/9/20	831.25
26546 Total							831.25
26547	ELLIOTT DANA	3/26/2020		3265 General Fund	Police	Design Code send HTML email for ADAPT Meeting PD 3/7/20	324.36
26547 Total							324.36
26548	EMBARCADERO MEDIA	3/26/2020		67548 General Fund	Planning	Legal ad-Notice of Public Hearing to Adopt the General Plan Update 01/01/20	396.00
26548 Total							396.00
26549	FARMWALD MIKE	3/26/2020		159 General Fund		Refund Park Dep Inv#159, 3/14/20	598.00
26549 Total							598.00
26550	FOLGER GRAPHICS INC	3/26/2020		126160 General Fund	Administration	(2700) Athertonian Newsletter Special Edition Fire Services	1,040.00
26550	FOLGER GRAPHICS INC	3/26/2020		126198 Facilities Construction		(2550) City Manager Letter CCAP Donation	1,846.33
26550 Total							2,886.33
26551	JARVIS FAY & GIBSON LLP	3/26/2020		13926 Facilities Construction		CCAP Legal Services-Public Contract Advice 26% Library Allocation Feb 2020	1,613.95
26551	JARVIS FAY & GIBSON LLP	3/26/2020		13926 Facilities Construction		CCAP Legal Services-Public Contract Advice 66% Donation Allocation Feb 2020	4,096.95

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26551	JARVIS FAY & GIBSON LLP	3/26/2020	13926	Facilities Construction		CCAP Legal Services-Public Contract Advice 8% Town Allocation Feb 2020	496.60
26551 Total							6,207.50
26552	KREFELD'S AWARDS INC	3/26/2020	29401	General Fund	Police	(2) Plates engraved J. Miller & Shadow box PD	498.73
26552 Total							498.73
26553	LIEBERT CASSIDY WHITMORE	3/26/2020	1493872	General Fund	Administration	Prof Svc Advice on Investigation of Employment Matter Feb 2020	6,051.50
26553	LIEBERT CASSIDY WHITMORE	3/26/2020	1493873	General Fund	Administration	Prof Svc Advice on Investigation of Employment Matter Feb 2020	1,482.00
26553 Total							7,533.50
26554	MACDONALD KEN	3/26/2020	Mar-20	General Fund	Police	Paint Hardware for rubber diagram 40 mm Target PD	19.20
26554 Total							19.20
26555	MACIEJEWSKI TED	3/26/2020	162	General Fund		Refund Park Dep Inv#162, 3/14/20	1,195.00
26555 Total							1,195.00
26556	MACK 5	3/26/2020	4296	Facilities Construction		CCAP Addt'l Consulting Svcs -Ind Testing & Inspection 66% Donation Allocation Feb 2020	18,751.42
26556	MACK 5	3/26/2020	4296	Facilities Construction		CCAP Addt'l Consulting Svcs -Ind Testing & Inspection 26% Library Allocation Feb 2020	7,386.92
26556	MACK 5	3/26/2020	4296	Facilities Construction		CCAP Addt'l Consulting Svcs -Ind Testing & Inspection 8% Town Allocation Feb 2020	2,272.90
26556	MACK 5	3/26/2020	4296	Facilities Construction		CCAP Project Mgmt Construction/Post-Construction Occupancy 26% Library Allocation Feb 2020	4,157.01
26556	MACK 5	3/26/2020	4296	Facilities Construction		CCAP Project Mgmt Construction/Post-Construction Occupancy 66% Donation Allocation Feb 2020	10,552.41
26556	MACK 5	3/26/2020	4296	Facilities Construction		CCAP Project Mgmt Construction/Post-Construction Occupancy 8% Town Allocation Feb 2020	1,279.08
26556 Total							44,399.74
26557	MCCULLEY STEVE	3/26/2020	March20 2020	General Fund	Police	Lunch for staff COVID-19 Emergency PD 3/20/20	188.73
26557	MCCULLEY STEVE	3/26/2020	March21 2020	General Fund	Police	Lunch for Patrol COVID-19 Emergency PD 3/21/20	64.12
26557 Total							252.85
26558	MCGRATH RENTCORP AND SUBSIDIARIES	3/26/2020	2031536	Library Fund		Temp Trailer Rental Library 3/11/20 -4/9/20	3,965.91
26558	MCGRATH RENTCORP AND SUBSIDIARIES	3/26/2020	2031562	General Fund	Interdepartmental	Temp Trailers Rental Admin & Permit Center 3/11/20 -4/9/20	6,669.71
26558	MCGRATH RENTCORP AND SUBSIDIARIES	3/26/2020	2032146	General Fund	Interdepartmental	Temp Restrooms Rental PD 3/13/20 -4/11/20	906.34
26558 Total							11,541.96
26559	OFFICE DEPOT	3/26/2020	445789777001	General Fund	Administration	(3) Binders, (1) ca Paper, (1) Red ink Stamp Admin	87.02
26559	OFFICE DEPOT	3/26/2020	445860701001	General Fund	Administration	(1) pk Paper Bowl, (1) bx Creamer, (1) pk ID Cards Reels Admin	25.17
26559	OFFICE DEPOT	3/26/2020	447853242001	General Fund	Administration	(1) pk Duster, (3) Notebooks Admin	64.91
26559	OFFICE DEPOT	3/26/2020	450805059001	General Fund	DPW-Engineering	(2) pk Ink, (6) pk Index PW	22.55
26559	OFFICE DEPOT	3/26/2020	450805638001	General Fund	DPW-Engineering	(1) ct Wipes PW	32.86
26559	OFFICE DEPOT	3/26/2020	453641411001	General Fund	Planning	(1) Keyboard pad, (1) bx Coffee, (2) pk Highlighter Plng	73.43
26559	OFFICE DEPOT	3/26/2020	453842783001	General Fund	Administration	(1) pk Duster, (3) Notebooks -Refund Admin	(64.91)
26559	OFFICE DEPOT	3/26/2020	454513822001	General Fund	DPW-Engineering	(1) ct Wipes -refund PW	(32.86)
26559 Total							208.17
26560	OFFICE DEPOT	3/26/2020	454235436001	General Fund	Administration	(1) Gallon of hand soap Admin	17.28
26560	OFFICE DEPOT	3/26/2020	454941685001	General Fund	Police	(3) HP Toner, (9) pk Utincels, (1) ct Cups, (1) ca Paper PD	595.35
26560	OFFICE DEPOT	3/26/2020	455207946001	General Fund	Administration	(4) pk Tissues, (1) pk Pens Admin	18.61
26560	OFFICE DEPOT	3/26/2020	456370358001	General Fund	Building	(1/3) pk Tissues (1/3) pk Pens (1/3)bx Rubberbands Bldg	11.07
26560	OFFICE DEPOT	3/26/2020	456370358001	General Fund	Planning	(1/3) pk Tissues (1/3) pk Pens (1/3)bx Rubberbands Plng	6.56
26560	OFFICE DEPOT	3/26/2020	456370358001	General Fund	DPW-Engineering	(1/3) pk Tissues (1/3) pk Pens (1/3)bx Rubberbands PW	6.56

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26560	OFFICE DEPOT	3/26/2020	457164547001	General Fund	Administration	(1) ca Paper Admin	76.45
26560 Total							731.88
26561	OVADIA ROBERT	3/26/2020	Mar-20	General Fund	DPW-Park Maint.	Cleaning supplies for COVID-19 Emergency PW	21.92
26561 Total							21.92
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	(1) Uniforms-Bag Fee N. Torres PD	0.25
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	(1) Uniforms-Bag Rush LBD Lima N. Torres PD	124.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	(1) Uniforms-Polo S/S N. Torres PD	42.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	(1) Uniforms-Rain Pant N. Torres PD	64.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	(1) Uniforms-Tactical handcuff key N. Torres PD	9.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	(1) Uniforms-Tactical Mic Clip N. Torres PD	12.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172199	General Fund	Police	Uniforms -Sales Tax N. Torres PD	24.94
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(1) Uniforms-Bag Fee B. Robbins PD	0.25
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(1) Uniforms-C-A-T Tourniquet Gen 7 B. Robbins PD	34.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(1) Uniforms-Cite book Cady B. Robbins PD	29.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(1) Uniforms-handcuff case double B. Robbins PD	37.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(1) Uniforms-Posse Box B. Robbins PD	49.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(1) Uniforms-TQ Case rigid B. Robbins PD	39.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(2) Uniforms-Pants waist & Seat outl B. Robbins PD	24.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	(2) Uniforms-Pants Wool B. Robbins PD	199.90
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172462	General Fund	Police	Uniforms -Sales Tax B. Robbins PD	40.62
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172482	General Fund	Police	(1) Uniforms- Citation Book Single N. Torres PD	42.80
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Bag patrol ready M. Torres PD	54.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Bagpack rush 12 M. Torres PD	99.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Baton Grommet M. Torres PD	6.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Baton Ring M. Torres PD	13.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Belt Browne M. Torres PD	64.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Belt trainer M. Torres PD	42.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Boots Jump M. Torres PD	139.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Boots M. Torres PD	109.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Pant Hem M. Torres PD	12.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Pants Ripstop 4L M. Torres PD	54.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Pants Ripstop M. Torres PD	54.99
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Tie bar M. Torres PD	4.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Tie clip on M. Torres PD	7.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(1) Uniforms-Wooden Baton M. Torres PD	12.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Belt Keeper M. Torres PD	14.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Flashlight Holder M. Torres PD	27.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Flashlight stinger M. Torres PD	159.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Handcuff case M. Torres PD	37.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Handcuff Peerless M. Torres PD	59.90
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Mace Holder M. Torres PD	35.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Mag Pouch M. Torres PD	31.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Name Plate M. Torres PD	19.90
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Shoulder Patch M. Torres PD	8.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Tactical Handcuff key M. Torres PD	9.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Tactical Handcuff key M. Torres PD	9.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Tactical keyring M. Torres PD	6.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(2) Uniforms-Trng Gun M. Torres PD	89.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(3) Uniforms-Pants Wool M. Torres PD	299.85
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(3) Uniforms-Shirt sides & Arms inr M. Torres PD	60.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(3) Uniforms-Shirt Wool M. Torres PD	299.85

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26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	(3) Uniforms-Shirt Zipper M. Torres PD	30.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172743	General Fund	Police	Uniforms -Sales Tax M. Torres PD	182.57
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Embroidered Name I. Davidovich PD	12.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Hat Flex Fit I. Davidovich PD	10.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Hat Patch I. Davidovich PD	4.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Jacket Duty I. Davidovich PD	169.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Radio Holder I. Davidovich PD	49.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Shirt Wool L/S I. Davidovich PD	129.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Shirt Wool L/S I. Davidovich PD	99.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Shirt Zipper I. Davidovich PD	10.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Tie bar I. Davidovich PD	4.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(1) Uniforms-Tie Clip on I. Davidovich PD	7.95
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(2) Uniforms-Name Plates I. Davidovich PD	19.90
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(2) Uniforms-Pants Wool I. Davidovich PD	199.90
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(2) Uniforms-Shirt Shorten tails I. Davidovich PD	24.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(2) Uniforms-Shirt Sides & arms in I. Davidovich PD	40.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	(6) Uniforms-Shoulder Patch I. Davidovich PD	24.00
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	172814	General Fund	Police	Uniforms -Sales Tax I. Davidovich PD	78.82
26562	PENINSULA UNIFORMS & EQUIPMENT	3/26/2020	173110	General Fund	Police	(1) Uniforms-Boot laces & Radio Swivel arms B. Robbins PD	25.18
26562 Total							3,760.86
26563	POWER POLE SERVICE INC.	3/26/2020	67292	Facilities Construction		(3) Poles Rental Admin & Permit Center Temp Trailers 34% Town Allocation Mar 2020	49.30
26563	POWER POLE SERVICE INC.	3/26/2020	67292	Facilities Construction		(3) Poles Rental Admin & Permit Center Temp Trailers 66% Donation Allocation Mar 2020	95.70
26563 Total							145.00
26564	PRIORITY 1 PUBLIC SAFETY EQUIP.	3/26/2020	7820	General Fund	Police	(1) Install Mobile Radar Cable into Patrol Vehicle PD	100.00
26564 Total							100.00
26565	SPEEDO CHECK	3/26/2020	3056	General Fund	Police	Speedometer Calibration Unit #'s 3 4 5 12 14 15 17 18 K1 PD	405.00
26565 Total							405.00
26566	TERRYBERRY	3/26/2020	H16147	General Fund	Administration	(3) 5 Year Large Folio kit, (1) 20 Year Large Folio Kit for Employee Recognition Admin	90.23
26566 Total							90.23
26567	TJKM	3/26/2020	49370	Measure A		Traffic Calming Action Plan Feb 2020	1,380.00
26567 Total							1,380.00
26568	TONY'S CLEAN TEAM LLC	3/26/2020	15-1274	Evan Creative Design		Ceiling work at Art Room Main House HP Park	2,735.00
26568	TONY'S CLEAN TEAM LLC	3/26/2020	15-1274	Library Fund		Janitorail Maint Svcs Library 2/12/20 -3/11/20	810.00
26568	TONY'S CLEAN TEAM LLC	3/26/2020	15-1274	General Fund	DPW-Park Maint.	Janitorail Maint Svcs Park 2/12/20 -3/11/20	1,035.00
26568	TONY'S CLEAN TEAM LLC	3/26/2020	15-1274	General Fund	DPW-Building Maint.	Janitorail Maint Svcs Town 2/12/20 -3/11/20	2,655.00
26568 Total							7,235.00
26569	TOWNE FORD SALES	3/26/2020	FOCB315865	General Fund	Police	Body Repair Svc 2015 Ford Sedan PD Feb 2020	2,340.61
26569 Total							2,340.61
Grand Total							2,145,202.39