

GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ANNETTE CARTER	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		66.00
ANNETTE CARTER	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		143.00
ASHLEIGH STREIT	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		68.75
ASHLEIGH STREIT	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		168.00
ASHLEIGH STREIT	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		30.00
ASHLEIGH STREIT	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		25.00
BRENDA ATKEISSON	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		159.50
BRENDA S BROWN	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		55.00
CARLA DAVIS	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		88.00
CARLA DAVIS	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		93.50
CARLA DAVIS	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		11.00
CAROL DOUCET	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		71.50
CAROL DOUCET	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		55.00
CAROLE THOMAS	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		88.00
CAROLE THOMAS	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		148.50
CATHY HILL	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		151.25
CECELIA GALE GREESON	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		171.00
CECELIA GALE GREESON	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		12.00
CHERYL TAYLOR	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		151.25
CINDY SIRMAN GRIGGS	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		148.50
CLAYTON DAWSON	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		68.75
CLAYTON DAWSON	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		68.75
CLAYTON DAWSON	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		156.75
CLAYTON DAWSON	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		13.75
CLAYTON DAWSON	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		25.00
CRYSTAL MORENO-NORWO	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		138.38
CRYSTAL MORENO-NORWO	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		154.00
DAVID TAYLOR	6	2024 101-409-425	ELECTIONS	3/26/2024	3/27/2024		151.25
DEBORAH WRIGHT	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		63.25
DEBORAH WRIGHT	6	2024 101-409-425	ELECTIONS	3/25/2024	3/27/2024		68.75

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DEBORAH WRIGHT	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	42.13
DEBORAH WRIGHT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	165.00
DEBORAH WRIGHT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
DEBRA KAY FEUERHERDT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	165.00
DEBRA KAY FEUERHERDT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	24.00
DEBRA KAY FEUERHERDT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
DENISE ARLENE DALLIM	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
DENISE ARLENE DALLIM	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
DENISE ARLENE DALLIM	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
DOAK WALTER HODGSON	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
DOAK WALTER HODGSON	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
DOAK WALTER HODGSON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.88
DONNA HORN CARTER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	174.00
DONNA HORN CARTER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
DOROTHY GRAY	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
DOROTHY GRAY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	156.75
ELIZABETH HUDSON	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	88.00
ELIZABETH HUDSON	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	77.00
EMILY CARROLL	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
ERVIN LESELIE RICHA	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
ERVIN LESELIE RICHA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	140.25
GARY W COLLIER	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	137.50
GARY W COLLIER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	162.25
GILDA PIERCE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
GILDA PIERCE	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	145.42
GREGORIA GERARDO	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
IRENE GOVEA	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
IRENE GOVEA	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
IRENE GOVEA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	155.87
JAMES DAWSON JOLES	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JAMES DAWSON JOLES	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JAMES DAWSON JOLES	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
JAMES DAWSON JOLES	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JAMES DAWSON JOLES	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50

JAMES DAWSON JOLES	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	11.00
JAMES E BENNETT	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JAMES E BENNETT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	146.63
JAMIE KITCHENS	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	137.50
JAMIE KITCHENS	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JAMIE KITCHENS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	145.75
JANICE BARLOW	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	63.25
JANICE BARLOW	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	60.50
JANICE BARLOW	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	143.00
JANIE GOODMAN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
JANIE GOODMAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	159.50
JEFFERY SCOTT HAYNIE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
JEFFERY SCOTT HAYNIE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	134.75
JEFFERY SCOTT HAYNIE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
JEFFERY SCOTT HAYNIE	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	162.25
JERRY DAN BURKHOLDER	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JERRY DAN BURKHOLDER	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
JERRY DAN BURKHOLDER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
JOAN MAXWELL	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JOAN MAXWELL	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	140.25
JOHN G BLEWITT	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	60.50
JOHN G BLEWITT	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	60.50
JOHN G BLEWITT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
JOHN G BLEWITT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	27.50
JOHN GREENMAN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
JOHN GREENMAN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
JOHN GREENMAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	143.00
JOHN ROBINSON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	151.25
KARA THOMAS	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
KARA THOMAS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
KAREN O MORRIS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
KATHRYN CARTER	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
KATHRYN CARTER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	177.00
KATHRYN CARTER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00

KATHY MEISETSCHLEEGE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
KATHY MEISETSCHLEEGE	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
KATHY S COLLIER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
KEITH ALAN KUYKENDAL	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	134.75
KEITH ALAN KUYKENDAL	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	82.50
KEITH ALAN KUYKENDAL	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
KIMBERLY BARRIOS	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
KIMBERLY BARRIOS	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
KIMBERLY BARRIOS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	168.00
KIMBERLY BARRIOS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
LARRY L GREEN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
LARRY L GREEN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	143.00
LOYCE WILBORN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
LOYCE WILBORN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
LOYCE WILBORN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	165.00
MARGARET K SATSKY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
MARIANELLA SALAS	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
MARIANELLA SALAS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
MARIANELLA SALAS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	8.25
MARTHA BROWN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
MARTHA BROWN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	151.25
MARY ROLLINS THOMAS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	155.87
MATTIE ELIZABETH HAM	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
MATTIE ELIZABETH HAM	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
MATTIE ELIZABETH HAM	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
MELANIE BLACK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	55.00
MICHAEL S RAY	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	71.50
MICHAEL S RAY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	168.00
MICHAEL S RAY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	27.50
MONTY HARGRAVE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
MONTY HARGRAVE	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	68.75
MONTY HARGRAVE	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	79.75
PATRICIA FRANKLIN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
PATRICIA FRANKLIN	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00

PATRICIA FRANKLIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	121.00
PATRICIA G HENK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
PATRICIA G HENK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	55.00
PATRICIA HODGSON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
PATRICIA HODGSON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
PATRICIA HODGSON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	151.25
PATRICIA S BUNDY	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	66.00
PATRICIA S BUNDY	6	2024	101-409-425	ELECTIONS	3/25/2024	3/27/2024	132.00
PATRICIA S BUNDY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	144.43
PEGGY KINDRICK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75
PEGGY KINDRICK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	165.00
PETER PAUL BORSELLIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75
PETER PAUL BORSELLIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75
PETER PAUL BORSELLIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
REBECCA FUNES	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	148.50
REBECCA FUNES	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	11.00
RENE WOODS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
RENE WOODS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	168.00
RENE WOODS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	12.00
RENE WOODS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
RHONDA PRAYTOR	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
RHONDA PRAYTOR	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	11.00
RITA HOGAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	67.87
RITA HOGAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75
RITA HOGAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
RITA HOGAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	195.00
RITA HOGAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
ROSE MARY PARMLEY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
ROY D HIGNIGHT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
ROY D HIGNIGHT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	180.00
ROY D HIGNIGHT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.00
RUTHIE WASHINGTON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
RUTHIE WASHINGTON	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	177.00
SHARON MARTIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75

SHARON MARTIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75
SHARON MARTIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	159.50
SONYA HUMPHREY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	68.75
SONYA HUMPHREY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	145.75
STEPHANIE-LAKIN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	88.00
STEPHEN M AVERY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	137.50
STEPHEN M AVERY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
STEPHEN M AVERY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.88
TAMMY BAKER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
TAMMY BAKER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
TAMMY BAKER	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	180.00
THERESA E CASSARA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	134.75
THERESA E CASSARA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	150.37
THERESA WOMACK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
THERESA WOMACK	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	11.00
THOMAS WHITE	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	121.00
TOBY M GOODMAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
TOBY M GOODMAN	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	159.50
VICKI BENNETT	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
VICTORIA BAILEY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
VICTORIA BAILEY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	151.25
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	25.63
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	44.00
VICTORIA VERA	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	176.00
WANDA NEALY-WARD	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
WANDA NEALY-WARD	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00
WARNER L REDUS	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	88.00

WAYNE BUNDY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
WAYNE BUNDY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	71.50
WAYNE BUNDY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	77.00
WAYNE BUNDY	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	137.50
WAYNE E WARD	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	66.00
WAYNE E WARD	6	2024	101-409-425	ELECTIONS	3/26/2024	3/27/2024	154.00

19,771.61

GRAND TOTAL

19,771.61