

# VOUCHER ABSTRACT

Town Of Pendleton  
Purchase Order Listing By P.O. Number

7/24/24 #14

Ranges	Item Status	Purchase Types	Misc
<p><b>Range:</b> 24-00713 to 24-00781  <b>Rcvd Batch Id Range:</b> First to Last  <b>Encumbrance Date Range:</b> 05/01/24 to 12/31/24</p>	<p><b>Open:</b> N  <b>Void:</b> N  <b>Paid:</b> Y  <b>Held:</b> N  <b>Aprv:</b> N  <b>Rcvd:</b> Y</p>	<p><b>Bid:</b> Y  <b>State:</b> Y  <b>Other:</b> Y  <b>Exempt:</b> Y</p>	<p><b>P.O. Type:</b> All  <b>Format:</b> Detail without Line Item Notes  <b>Include Non-Budgeted:</b> Y  <b>Prior Year Only:</b> N  <b>* Means Prior Year Line:</b>  <b>Vendors:</b> All</p>

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00713	06/24/24	NYSEG005	NYSEG								
1		OLD GARAGE - 1001-0563-582	42.98	A00-1660-400	E	Central Storage - Contractual	P 7032	06/24/24	07/02/24	07/03/24	JUNE2024
24-00714	06/24/24	NYSEG005	NYSEG								
1		TOWN HALL - 1001-0563-616	38.78	A00-1620-400	E	Town Hall - Contractual	P 7032	06/24/24	07/02/24	07/03/24	718684
24-00715	06/26/24	NIAGA020	NIAGARA COUNTY WATER DIST.								
1		WATER SAMPLES - 4/1-6/30/24	735.00	SW0-8320-400	E	Source Supply - Water Purchases	P 7031	06/26/24	07/02/24	07/03/24	6192
24-00716	07/01/24	NATIO005	NATIONAL GRID								
1		7000 PENDALE - 40763-70104	139.11	SS0-8120-460	E	Sewage Coll.- Util.Pump Station	P 7030	07/01/24	07/02/24	07/03/24	JUNE.2024
24-00717	07/01/24	NATIO005	NATIONAL GRID								
1		FIRST NIA. - 79563-70109	90.98	SS0-8120-460	E	Sewage Coll.- Util.Pump Station	P 7030	07/01/24	07/02/24	07/03/24	6.30.24
24-00718	07/01/24	NATIO005	NATIONAL GRID								
1		OUTDOOR LIGHTING - 60752-94107	793.28	A00-5182-400	E	Street Lighting - Contractual	P 7030	07/01/24	07/02/24	07/03/24	6.2024
24-00719	07/02/24	HOVER005	HOVER NETWORKS								
1		TELEPHONE SERV. - JUNE 2024	435.65	A00-1620-400	E	Town Hall - Contractual	P 7029	07/02/24	07/02/24	07/03/24	444071
2		TELEPHONE SERV. - JUNE 2024	116.91	A00-1640-400	E	Central Garage - Contractual	P 7029	07/02/24	07/02/24	07/03/24	444071
			<b>552.56</b>								

24-00720 07/10/24 QUADI005 QUADIENT FINANCE USA, INC.



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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
24-00731	07/15/24	NATIO005	NATIONAL GRID								
1	NINE MILE - 95448 - 86114	29.92	A00-7989-410	E	Other Cul. & Rec-Nine Mile Utility	P 7034	07/15/24	07/15/24	07/16/24	JUNE24	
24-00732	07/01/24	ERIEC005	ERIE COUNTY WATER AUTHORITY								
1	QUARTERLY STATEMENT - 3/9-6/8	76.29	SW0-8320-400	E	Source Supply - Water Purchases	P 7033	07/01/24	07/15/24	07/16/24	60686220-0	
24-00733	07/11/24	ARTHU005	ARTHUR J GALLAGHER RISK MGMT.								
1	NY MUNICIPAL INSURANCE - 6/18	997.00	A00-1910-400	E	Unallocated Insurance	R	07/11/24	07/16/24		297424, 297706	
24-00734	07/11/24	SPCA0005	SPCA								
1	DOG SHELTERING - JUNE & JULY	487.00	A00-3510-400	E	Control of Dogs - Contractual SPCA	R	07/11/24	07/16/24		0624-6	
2	DOG SHELTERING - JUNE & JULY	487.00	A00-3510-400	E	Control of Dogs - Contractual SPCA	R	07/11/24	07/16/24		0724-6	
		<b>974.00</b>									
24-00735	06/28/24	JOERG010	JOERG,THEODORE A.								
1	LEGAL SERVICES - JUNE 2024	1,458.33	A00-1420-420	E	Attorney - Contractual-Pro.	R	06/28/24	07/16/24		JUNE24	
24-00736	06/30/24	NUSSB005	NUSSBAUMER & CLARKE, INC.								
1	SALT BARN & GENERATOR	576.00	H00-7160-400	E	Generator Expense	R	06/30/24	07/16/24		120271	
24-00737	06/30/24	NUSSB005	NUSSBAUMER & CLARKE, INC.								
1	ENGINEERING RETAINER	1,208.00	A00-1440-400	E	Engineer - Contractual	R	06/30/24	07/16/24		120306	
2	ENGINEERING RETAINER	810.00	A00-1440-413	E	General Engineering - support Service	R	06/30/24	07/16/24		120306	
3	ENGINEERING RETAINER	1,600.00	A00-1440-417	E	Engineer - Engineering Storm Water	R	06/30/24	07/16/24		120306	
		<b>3,618.00</b>									
24-00738	07/01/24	AMERI035	AMERICAN RED CROSS								
1	CPR/AED TRAINING	140.00	A00-7120-400	E	Recreation - Contractual	R	07/01/24	07/16/24		22700523	
24-00739	07/08/24	MATTH005	MATTHEW BENDER & CO., INC.								
1	NY LAW GRAYBOOK - 2024	51.48	A00-1110-450	E	Justices Supplies	R	07/08/24	07/16/24		41748891	
24-00740	06/29/24	NIAGA005	NIAGARA GAZETTE								
1	NOTICE OF FILING - 6/29/24	42.41	A00-1355-400	E	Assessors - Contractual	R	06/29/24	07/16/24		335337	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00741	06/08/24	NIAGA005	NIAGARA GAZETTE							
1	TOWN WIDE GARAGE SALE	44.00	A00-1620-400	E	Town Hall - Contractual	R	06/08/24	07/16/24		255
24-00742	06/26/24	NIAGA005	NIAGARA GAZETTE							
1	TB AD/PUBLIC HEARING REZONING	38.26	A00-1620-400	E	Town Hall - Contractual	R	06/26/24	07/16/24		335124
24-00743	07/09/24	BLUEC005	HIGHMARK BCBSWNY							
1	DENTAL INSURANCE - JULY 2024	169.38	A00-9060-800	E	Hospital/Medical Insurance	R	07/09/24	07/16/24		240620024153
2	DENTAL INSURANCE - JULY 2024	88.38	DA0-9060-800	E	Hospital/Medical Insurance	R	07/09/24	07/16/24		240620024153
3	DENTAL INSURANCE - JULY 2024	88.38	SW0-9060-800	E	Hospital/Medical Insurance	R	07/09/24	07/16/24		240620024153
		<b>346.14</b>								
24-00744	07/01/24	NYSTE005	NYS TEAMSTERS COUNCIL							
1	TEAMSTERS HEALTH INS. - AUG.24	9,332.59	DA0-9060-800	E	Hospital/Medical Insurance	R	07/01/24	07/16/24		08753
2	TEAMSTERS HEALTH INS. - AUG.24	1,864.98	SS0-9060-800	E	Hospital/Medical Insurance	R	07/01/24	07/16/24		08753
3	TEAMSTERS HEALTH INS. - AUG.24	950.35	DA0-9060-800	E	Hospital/Medical Insurance	R	07/01/24	07/16/24		08753
4	TEAMSTERS HEALTH INS. - AUG.24	121.95	SW0-9060-800	E	Hospital/Medical Insurance	R	07/01/24	07/16/24		10398
		<b>12,269.87</b>								
24-00745	07/01/24	SICOL005	SICOLI CONSTRUCTION SERVICES							
1	COMM.CENTER PROJECT - 6/30/24	197,684.08	H00-7140-400	E	Community Center - General Construc	R	07/01/24	07/16/24		21-049
24-00746	07/01/24	CIREL005	CIR ELECTRICAL CONTRUCTION COR							
1	COMM.CENTER PROJECT - 6/30/24	36,704.61	H00-7140-410	E	Community Center - Electrical	R	07/01/24	07/16/24		2302023
24-00747	07/01/24	PARIS005	PARISE MECHANICAL, INC							
1	COMM.CENTER PROJECT - 6/13/24	24,277.36	H00-7140-420	E	Community Center HVAC	R	07/01/24	07/16/24		HVAC
24-00748	07/01/24	EHLRI010	EHRlich							
1	PEST CONTROL - 6/24/24	114.45	A00-1620-400	E	Town Hall - Contractual	R	07/01/24	07/16/24		61660392
24-00749	07/01/24	MODER020	MODERN LANDFILL, INC.							
1	RESIDENTIAL DISPOSAL - JUNE 24	9,549.24	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/01/24	07/16/24		11402015

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24-00750	07/01/24	MODER015	MODERN RECYCLING, INC.								
1	RESIDENTIAL RECYCLING - JUNE	12,523.60	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/01/24	07/16/24		11386834	
2	RESIDENTIAL RECYCLING - JUNE	1.16	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/01/24	07/16/24		11386834	
3	RESIDENTIAL RECYCLING - JUNE	733.89	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/01/24	07/16/24		11402014	
		<b>13,258.65</b>									
24-00751	07/09/24	MODER015	MODERN RECYCLING, INC.								
1	RESIDENTIAL TRASH - JUNE 2024	570.72	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/09/24	07/16/24		11386835	
2	RESIDENTIAL TRASH - JUNE 2024	24,339.80	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/09/24	07/16/24		11386835	
3	RESIDENTIAL TRASH - JUNE 2024	327.48	SR0-8160-400	E	Refuse & Garbage - Contractual	R	07/09/24	07/16/24		11386837	
		<b>25,238.00</b>									
24-00752	06/28/24	BADGE005	BADGER METER								
1	SERVICE AGREEMENT - JUNE 2025	1,200.00	SW0-8310-430	E	Water Administration-Professional Fee	R	06/28/24	07/16/24		80164238	
24-00753	07/10/24	CINTA005	CINTAS CORPORATION NO.782								
1	MATS & TOWELS - T.HALL & HWY	139.03	A00-1620-400	E	Town Hall - Contractual	R	07/10/24	07/16/24		4196777448	
2	MATS & TOWELS - T.HALL & HWY	80.54	A00-1640-400	E	Central Garage - Contractual	R	07/10/24	07/16/24		4196777448	
		<b>219.57</b>									
24-00754	06/11/24	CINTA005	CINTAS CORPORATION NO.782								
1	MATS & TOWELS - HWY	80.54	A00-1640-400	E	Central Garage - Contractual	R	06/11/24	07/16/24		4195356237	
24-00755	06/25/24	FLUID005	FLUID KINETICS, INC.								
1	GRINDER PUMP	8,169.00	SS0-8120-410	E	Sewage Coll.- Supplies	R	06/25/24	07/16/24		36286	
24-00756	06/25/24	HTIRE005	HTI RECYCLING LLC								
1	TIRE RECYCLING SERVICE	183.75	SR0-8160-400	E	Refuse & Garbage - Contractual	R	06/25/24	07/16/24		46924	
2	TIRE RECYCLING SERVICE	20.00	SR0-8160-400	E	Refuse & Garbage - Contractual	R	06/25/24	07/16/24		46916	
		<b>203.75</b>									
24-00757	07/03/24	UPSTA010	UPSTATE EQUIPMENT								
1	PARTS & SUPPLIES	236.25	DA0-5130-400	E	Machinery - Contractual	R	07/03/24	07/16/24		01-234811	

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24-00757	07/03/24	UPSTA010	UPSTATE EQUIPMENT		<i>Account Continued</i>					
2	PARTS & SUPPLIES	36.66	SS0-8120-200	E	Sewage Coll.- Oper. Equip.	R	07/03/24	07/16/24		01-238691
3	PARTS & SUPPLIES	47.56	SS0-8120-200	E	Sewage Coll.- Oper. Equip.	R	07/03/24	07/16/24		01-240175
		<b>320.47</b>								
24-00758	06/19/24	KURKF005	KURK FUEL COMPANY							
1	FUEL	66.29	A00-3620-400	E	Safety Inspection - Contractual	R	06/19/24	07/16/24		655325
2	FUEL	27.87	A00-1620-400	E	Town Hall - Contractual	R	06/19/24	07/16/24		655325
3	FUEL	800.53	SW0-8340-490	E	Trans. & Dist. - Fuel	R	06/19/24	07/16/24		655325
4	FUEL	659.60	SS0-8120-481	E	Sewage Coll.- Fuel	R	06/19/24	07/16/24		655325
5	FUEL	2,317.06	DA0-5110-450	E	General Repairs - Fuel	R	06/19/24	07/16/24		655325
		<b>3,871.35</b>								
24-00759	06/30/24	STRAT005	STRATE WELDING SUPPLY CO, INC.							
1	ACETYLENE	6.75	DA0-5130-400	E	Machinery - Contractual	R	06/30/24	07/16/24		312748
24-00760	06/30/24	DIGSA005	UDIG-NY							
1	LOCATE REQUESTS	52.00	A00-1640-400	E	Central Garage - Contractual	R	06/30/24	07/16/24		24060703
24-00761	07/01/24	LAKES005	LAKESIDE SOD SUPPLY CO.,INC.							
1	ERIE BALL MIX	1,191.00	A00-7110-450	E	Parks - Supplies	R	07/01/24	07/16/24		78909
24-00762	06/23/24	TOLLS005	TOLLS BY MAIL							
1	TOLLS - DF SCHOOL TRAVEL	17.30	A00-1640-400	E	Central Garage - Contractual	R	06/23/24	07/16/24		1795717796
24-00763	07/01/24	NIAGA020	NIAGARA COUNTY WATER DIST.							
1	METERED WATER SALES - 2ND QTR	57,053.01	SW0-8320-400	E	Source Supply - Water Purchases	R	07/01/24	07/16/24		ACCT 11
24-00764	05/30/24	TRACT005	TRACTOR SUPPLY							
1	GRASS SEED	169.97	DA0-5142-400	E	Snow Removal (Town)-Contractual	R	05/30/24	07/16/24		300191986
2	GRASS SEED	109.99	SW0-8340-440	E	Trans. & Dist. - Distribution Supplies	R	05/30/24	07/16/24		300191985
		<b>279.96</b>								
24-00765	07/10/24	JANIK005	JANI-KING OF BUFFALO, INC.							
1	MONTHLY CLEANING - HWY - JULY	665.46	A00-1640-400	E	Central Garage - Contractual	R	07/10/24	07/16/24		BUF07240015

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24-00765	07/10/24	JANIK005	JANI-KING OF BUFFALO, INC.		Account Continued						
2	MONTHLY CLEANING - HWY - JULY	83.18-	A00-1640-400	E	Central Garage - Contractual	R	07/10/24	07/16/24		BUF06240223	
		<b>582.28</b>									
24-00766	06/22/24	CAMBR005	CAMBRIA ASPHALT PRODUCTS								
1	POTHOLE PATCHING	1,052.31	DA0-5110-401	E	General Repairs - Blacktop	R	06/22/24	07/16/24		32400533	
24-00767	06/19/24	LOCKC005	CORE & MAIN								
1	SUPPLIES	248.98	SS0-8120-410	E	Sewage Coll.- Supplies	R	06/19/24	07/16/24		V109363	
24-00768	06/27/24	BAILE005	BAILEY ELECTRIC MOTOR & PUMP								
1	PARTS	465.40	SS0-8120-410	E	Sewage Coll.- Supplies	R	06/27/24	07/16/24		123581	
2	PARTS	455.85	SS0-8120-410	E	Sewage Coll.- Supplies	R	06/27/24	07/16/24		123582	
		<b>921.25</b>									
24-00769	07/01/24	BERRY005	BERRY, JONATHAN								
1	REIMBURSEMENT FOR CLOTHING	160.60	A00-1640-400	E	Central Garage - Contractual	R	07/01/24	07/16/24		2024BOOTS	
24-00770	07/02/24	UNITE005	UNITED BUSINESS SYSTEMS								
1	COPIER CONTRACT FOR HWY	14.59	DA0-5010-400	E	Administrative Contractual	R	07/02/24	07/16/24		599625	
24-00771	06/30/24	NUSSB005	NUSSBAUMER & CLARKE, INC.								
1	TOWN PARK PROJECT	3,507.92	H00-7140-401	E	Community Center - Engineering Expe	R	06/30/24	07/16/24		120272	
24-00772	06/29/24	ATLAN015	ATLANTIC TESTING LABORATORIES								
1	SERVICE DATES - 5/6/24-6/2/24	188.00	H00-7140-401	E	Community Center - Engineering Expe	R	06/29/24	07/16/24		251866	
2	SERVICE DATES - 5/6/24-6/2/24	48.00	H00-7140-401	E	Community Center - Engineering Expe	R	06/29/24	07/16/24		251866	
		<b>236.00</b>									
24-00773	07/08/24	CINTA005	CINTAS CORPORATION NO.782								
1	MATS & TOWELS - HWY	80.54	A00-1640-400	E	Central Garage - Contractual	R	07/08/24	07/16/24		4198195341	
24-00774	07/02/24	REGIO005	REGIONAL INTERNATIONAL CORP.								
1	PARTS/SUPPLIES	3,322.99	DA0-5142-400	E	Snow Removal (Town)-Contractual	R	07/02/24	07/16/24		33290345P	

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24-00775	07/01/24	SHELT005	SHELTERPOINT LIFE							
1	DISABILITY PREMIUM - 2ND QTR	260.05	A00-9055-800	E	Disability Insurance	R	07/01/24	07/16/24		2QTR
2	DISABILITY PREMIUM - 2ND QTR	29.60	DA0-9055-800	E	Disability Insurance	R	07/01/24	07/16/24		2QTR
3	DISABILITY PREMIUM - 2ND QTR	20.95	SS0-9055-800	E	Disability Insurance	R	07/01/24	07/16/24		2QTR
4	DISABILITY PREMIUM - 2ND QTR	26.50	SW0-9055-700	E	Disability Insurance	R	07/01/24	07/16/24		2QTR
		<b>337.10</b>								
24-00776	07/12/24	SELEC005	SELECTIVE INSURANCE CO.							
1	HIST SOC.INS.- 184-277-251	488.00	A00-1910-400	E	Unallocated Insurance	R	07/12/24	07/16/24		8/6/24-8/6/25
24-00777	07/15/24	BROWN005	BROWN ELECTRIC, INC.							
1	3 LIGHTS OUTSIDE - TW.HALL	1,065.22	A00-1620-400	E	Town Hall - Contractual	R	07/15/24	07/16/24		13536
24-00778	07/03/24	JULIE005	JULIE'S PORTABLE TOILETS							
1	PORTABLE TOILETS - 6/10-7/7	310.00	A00-7550-400	E	Celebrations Contractual	R	07/03/24	07/17/24		I27933
2	PORTABLE TOILETS - 6/10-7/7	105.00	A00-7550-400	E	Celebrations Contractual	R	07/03/24	07/17/24		I27934
3	PORTABLE TOILETS - 6/10-7/7	300.00	A00-7550-400	E	Celebrations Contractual	R	07/03/24	07/17/24		I27830
		<b>715.00</b>								
24-00779	07/08/24	FOULI005	FOULIS, JACLYN							
1	REIMBURSEMENT FOR SUPPLIES	400.46	A00-7120-450	E	Recreation - Supplies	R	07/08/24	07/18/24		SUM2024
24-00780	07/12/24	WALLM005	WALL, MONICA							
1	REIMBURSEMENT FOR SUPPLIES	1,092.26	A00-7120-450	E	Recreation - Supplies	R	07/12/24	07/18/24		SUM2024
24-00781	07/09/24	GREEN010	GREEN MOUNTAIN ELECTRIC SUPPLY							
1	CONDUIT - COMM CTR-TOWN HALL	199.30	H00-7140-410	E	Community Center - Electrical	R	07/09/24	07/19/24		S4899169.1

**Total Purchase Orders: 69 Total P.O. Line Items: 101 Total List Amount: 419,140.28 Total Void Amount: 0.00**



<b>Totals by Year-Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>	
general fund	4-A00	17,741.64	0.00	0.00	17,741.64	
Highway Townwide	4-DA0	17,520.84	0.00	0.00	17,520.84	
	4-H00	263,185.27	0.00	0.00	263,185.27	
REFUSE	4-SR0	48,249.64	0.00	0.00	48,249.64	
TTL Sewer District	4-SS0	12,231.24	0.00	0.00	12,231.24	
Water District	4-SW0	60,211.65	0.00	0.00	60,211.65	
<b>Total Of All Funds:</b>		<b>419,140.28</b>	<b>0.00</b>	<b>0.00</b>	<b>419,140.28</b>	

<b>Totals by Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>	
general fund	A00	17,741.64	0.00	0.00	17,741.64	
Highway Townwide	DA0	17,520.84	0.00	0.00	17,520.84	
	H00	263,185.27	0.00	0.00	263,185.27	
REFUSE	SR0	48,249.64	0.00	0.00	48,249.64	
TTL Sewer District	SS0	12,231.24	0.00	0.00	12,231.24	
Water District	SW0	60,211.65	0.00	0.00	60,211.65	
<b>Total Of All Funds:</b>		<b>419,140.28</b>	<b>0.00</b>	<b>0.00</b>	<b>419,140.28</b>	

**Town Of Pendleton**  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
general fund	4-A00	17,741.64	0.00	0.00	0.00	17,741.64
Highway Townwide	4-DA0	17,520.84	0.00	0.00	0.00	17,520.84
	4-H00	263,185.27	0.00	0.00	0.00	263,185.27
REFUSE	4-SR0	48,249.64	0.00	0.00	0.00	48,249.64
TTL Sewer District	4-SS0	12,231.24	0.00	0.00	0.00	12,231.24
Water District	4-SW0	60,211.65	0.00	0.00	0.00	60,211.65
<b>Total Of All Funds:</b>		<b>419,140.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>419,140.28</b>