

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Received Date Range: 01/05/15 to 01/09/15

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0004	A		COMMERCIAL OFFICE CLEANERS					
	15-00029	01/05/15	CLEANING SERVICE	Open	475.00	0.00		
A0018			ACTION SUPPLY INC.					
	14-01967	12/10/14	SUPPLIES	Open	45.75	0.00		
A0025			ADVANTAGE RENTAL ACE HARDWARE					
	14-00001	01/06/14	SUPPLIES	Open	377.38	0.00		
A0027			ACE PLUMBING SUPPLY, INC					
	14-01930	12/08/14	WATER SHUT OFF PARTS	Open	85.50	0.00		
A0072			AN ENCHANTING FLORIST					
	15-00036	01/06/15	FLOWERS	Open	289.95	0.00		
A0091			ATLANTIC CITY ELECTRIC					
	14-02019	12/17/14	ELECTRIC	Open	1,581.11	0.00		
	14-02061	12/30/14	ELECTRIC	Open	15,406.04	0.00		
	15-00041	01/06/15	ELECTRIC	Open	<u>1,225.22</u>	0.00		
					18,212.37			
A0118			AMERICAN SHORE & BEACH					
	14-01887	12/02/14	ANNUAL MEMBERSHIP	Open	500.00	0.00		
A0143			BARLOW BUICK GMC					
	14-02001	12/15/14	REPAIR TO VEHICLES	Open	415.23	0.00		
A0168			ATLANTIC CRANKSHAFT					
	14-01947	12/09/14	NEW STARTER	Open	189.00	0.00		
A0170			ASFPM					
	14-02034	12/22/14	Renewal CFM	Open	60.00	0.00		
A0175			Adams Rehmann & Haggan Assoc					
	14-01751	11/03/14	CONVERSION OF TAX MAPS	Open	7,568.00	0.00		
A0191			ACTION UNIFORM CO. LLC					
	14-01985	12/12/14	UNIFORMS	Open	980.00	0.00		
A0193			ATLANTIC INVESTIGATIONS, LLC					
	15-00033	01/06/15	RETURN TO WORK EXAM	Open	175.00	0.00		
B0035			BELMONT & CRYSTAL SPRINGS					
	14-00003	01/06/14	WATER	Open	21.50	0.00		
B0076			BOND, LAURENCE E.					
	15-00070	01/08/15	REIMBURSE MEDICARE PART B	Open	2,307.80	0.00		

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B0142 BRINKERHOFF ENVIRONMENTAL	14-02058	12/30/14	VAPOR MONITORING	Open	750.00	0.00		
B0178 BUGANSKI, PETER R.	14-00165	01/28/14	CLOTHING ALLOWANCE	Open	329.43	0.00		
B0182 BRIGGS LAW OFFICE, P.C.	14-02059	12/30/14	LEGAL SERVICES	Open	230.50	0.00		
B0184 BUSHONG, BRIAN	14-00079	01/10/14	CLOTHING ALLOWANCE	Open	82.85	0.00		
	15-00068	01/07/15	2014 SAFETY EMPLOYEE AWARD	Open	<u>100.00</u>	0.00		
					182.85			
B0220 BERGEY'S TRUCK CENTERS	14-01995	12/15/14	REPAIR TO COUNTY VEHICLE	Open	216.48	0.00		
C0031 CAPE ASSIST	14-01936	12/08/14	CO-OP GAMES, PEER LEADERS Q2	Open	150.00	0.00		
C0046 CAPE MAY COUNTY CLERK	14-02035	12/22/14	RECORDING OF STREET VACATION	Open	8.00	0.00		
C0048 CAPE MAY COUNTY MUA	14-00027	01/06/14	MONTHLY TIPPING FEES #59	Open	19,929.09	0.00		
	14-00028	01/06/14	TIPPING FEES CONVENIENCE	Open	<u>5,732.25</u>	0.00		
					25,661.34			
C0061 CAPRIONI FAMILY SEPTIC	14-00006	01/06/14	SEPTIC REMOVAL	Open	265.00	0.00		
C0068 COMCAST	14-02014	12/17/14	INTERNET	Open	260.75	0.00		
	14-02057	12/30/14	INTERNET	Open	<u>357.61</u>	0.00		
					618.36			
C0078 CARTER, EDWARD, SR.	14-00081	01/10/14	CLOTHING ALLOWNACE	Open	538.66	0.00		
C0124 CMC MUNICIPAL CLERK'S ASSOC.	14-01964	12/10/14	2015 MEMBERSHIP DUES	Open	300.00	0.00		
C0143 CODY'S POWER EQUIPMENT	14-01943	12/09/14	OIL/CHAIN	Open	243.89	0.00		
C0171 COLONIAL ELECTRIC SUPPLY CO.	14-02033	12/19/14	SUPPLIES	Open	34.18	0.00		
C0182 CDW GOVERNMENT, INC	14-01892	12/02/14	SUPPLIES	Open	1,207.78	0.00		
C0201 CRUZAN'S TRUCK SERVICE INC.	14-01979	12/11/14	VEHICLE REPAIR PARTS	Open	123.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
C0201 CRUZAN'S TRUCK SERVICE INC. Continued						
14-01998	12/15/14	REPAIR TO COUNTY VEHICLE	Open	<u>501.73</u>	0.00	
				624.73		
C0223 CASA PAYROLL SERVICE						
14-00007	01/06/14	PAYROLL SERVICES MONTHLY	Open	256.15	0.00	
15-00008	01/05/15	PAYROLL SERVICE	Open	<u>310.95</u>	0.00	
				567.10		
D0026 DEAGUSTINE, JOE						
14-01754	11/04/14	CLOTHING REIMBURSEMENT	Open	263.05	0.00	
14-01992	12/15/14	EMPLOYEE BENEFIT REIMBURSEMENT	Open	<u>150.00</u>	0.00	
				413.05		
D0040 DELTA DENTAL OF N.J. INC.						
14-00008	01/06/14	GROUP DENTAL MONTHLY	Open	6,077.24	0.00	
D0045 DEPTCOR						
14-01952	12/09/14	ENVELOPES	Open	114.00	0.00	
D0072 DONOHUE, MICHAEL J.						
14-01965	12/10/14	SPECIAL PROSECUTOR	Open	200.00	0.00	
D0077 DIETRICH, PAUL						
14-02032	12/19/14	REIMBURSE GAS AND TOLLS	Open	29.00	0.00	
D0148 DIRECT ENERGY BUSINESS						
14-02062	12/30/14	ELECTRIC	Open	613.36	0.00	
15-00043	01/06/15	ELECTRIC	Open	<u>5,157.75</u>	0.00	
				5,771.11		
D0152 Emily J. Daher						
14-01809	11/13/14	fingerprint reimbursement	Open	45.70	0.00	
D0154 DAVIDSON, PAMELA						
15-00034	01/06/15	CLERICAL SERVICES/COURT	Open	700.00	0.00	
E0012 EHRlich PEST CONTROL INC						
14-01915	12/04/14	PEST CONTROL	Open	83.46	0.00	
14-02026	12/18/14	PEST CONTROL	Open	<u>83.19</u>	0.00	
				166.65		
E0017 EDMUNDS & ASSOCIATES, INC.						
14-01954	12/10/14	2015 SOFTWARE MAINTENANCE	Open	9,974.00	0.00	
F0054 DEARBORN NATIONAL LIFE INS. CO						
14-02055	12/30/14	GROUP LIFE INSURANCE	Open	416.70	0.00	
G0016 GARDNER HARDWARE INC.						
14-01933	12/08/14	SUPLIES	Open	166.29	0.00	
G0028 GENTILINI FORD						
14-01976	12/11/14	VEHICLE REPAIR PARTSW	Open	367.12	0.00	

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G0035 GENRON FIRE PROTECTION	14-01962	12/10/14	ANNUAL FIRE EXTINGUISHER CERT	Open	1,035.00	0.00		
G0141 GENTILINI CHEVROLET	14-02022	12/18/14	REPAIR TO COUNTY 1517	Open	129.15	0.00		
G0147 GREATAMERICA FINANCIAL SVCS.	14-02040	12/23/14	POSTAGE METER RENTAL	Open	202.97	0.00		
G0157 GRANTURK EQUIPMENT CO., INC.	14-02002	12/15/14	VEHICLE REPAIR PARTS	Open	1,728.43	0.00		
	14-02023	12/18/14	REPAIR TO COUNTY 1889	Open	<u>97.79</u>	0.00		
					1,826.22			
G0163 GOVCONNECTION, INC	14-01935	12/08/14	SUPPLIES	Open	923.22	0.00		
H0006 HABERMAN, WILLIAM	14-00257	02/11/14	CLOTHING ALLOWANCE	Open	220.94	0.00		
H0018 HAROLD RUBIN L & H SUPPLY	14-02027	12/19/14	SHOVELS	Open	527.58	0.00		
H0095 HORIZON BCBSNJ	14-00011	01/06/14	HEALTH INSURANCE	Open	145,330.16	0.00		
H0135 HANSON AGGREGATES, INC.	14-02029	12/19/14	GRAY TRAP ROCK	Open	680.90	0.00		
I0043 INTERPORT MAINTENANCE CO, INC	14-01923	12/05/14	20' STORAGE CONTAINERS	Open	5,900.00	0.00		
J0028 JESCO, INC.	14-01946	12/09/14	MISC VEHICLE PARTS	Open	830.13	0.00		
	14-02006	12/16/14	VEHICLE REPAIR PARTS	Open	<u>1,722.96</u>	0.00		
					2,553.09			
J0064 JOHN DEERE LANDSCAPES, INC.	14-01957	12/10/14	IRRIGATION SUPPLIES	Open	1,174.79	0.00		
J0072 JERSEY WEB DESIGNS	14-00012	01/06/14	WEB MAINTENCE-COMPUTERS	Open	3,942.50	0.00		
	15-00001	01/05/15	COMPUTERS	Open	<u>312.50</u>	0.00		
					4,255.00			
K0014 KEENAN, BRIAN	14-01753	11/04/14	CLOTHING REIMBURSEMENT	Open	275.18	0.00		
K0086 K D NATIONAL FORCE SECURITY	14-01499	09/25/14	MUN. COURT-SECURITY DETAIL	Open	1,505.00	0.00		
L0007 LC EQUIPMENT, INC.	14-02010	12/16/14	SIGNS	Open	635.00	0.00		

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L0007 LC EQUIPMENT, INC.				Continued				
	14-02042	12/29/14	SAFETY VESTS	Open	460.00	0.00		
					<u>1,095.00</u>			
L0040 LEA, SHELLEY								
	15-00027	01/05/15	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
L0080 LOWES, INC.								
	15-00013	01/05/15	SUPPLIES	Open	91.12	0.00		
L0102 LEGALIZED GAMES OF CHANCE								
	15-00071	01/08/15	BINGO FEE	Open	20.00	0.00		
M0016 McAFEE, MEGAN								
	14-02068	01/02/15	EMPLOYEE BENEFIT REIMBURSEMENT	Open	150.00	0.00		
M0021 MASER CONSULTING, P.A.								
	14-01702	10/24/14	Field Survey work	Open	950.00	0.00		
M0076 MGL PRINTING SOLUTIONS								
	14-00814	05/29/14	DOG LICENSE	Open	559.00	0.00		
	14-02039	12/23/14	SUPPLIES	Open	<u>76.50</u>	0.00		
					635.50			
M0080 McMANIMON, SCOTLAND & BAUMANN								
	14-02025	12/18/14	LEGAL SERVICES	Open	559.00	0.00		
M0180 MED-TECH RESOURCE, LLC								
	14-01970	12/10/14	SUPPLIES	Open	597.78	0.00		
M0188 MCCARTHY TIRE SERVICE OF PHILA								
	14-01948	12/09/14	TIRES	Open	3,709.43	0.00		
	14-01996	12/15/14	TIRES	Open	<u>950.91</u>	0.00		
					4,660.34			
M0209 MAYBERRY, JOHN D								
	15-00045	01/06/15	CLOTHING ALLOWANCE	Open	478.32	0.00		
M0224 McBRIDE, JANET E								
	14-02038	12/23/14	MEDICAL WAIVER	Open	2,000.00	0.00		
M0254 MIDWEST ELASTOMERS, INC.								
	14-01663	10/20/14	PLAYGROUND MATERIALS	Open	967.63	0.00		
N0004 NJ-AMERICAN WATER CO.								
	15-00053	01/06/15	WATER	Open	121.79	0.00		
N0043 NAPA AUTO PARTS								
	14-01818	11/17/14	VEHICLE REPAIR PARTS	Open	425.53	0.00		
	14-01869	11/24/14	REPAIR TO COUNTY 1481	Open	<u>30.48</u>	0.00		
					456.01			

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N0052 NATL YOUTH SPORTS COACHED ASSN						
14-01903	12/03/14	for membership dues sports	Open	20.00	0.00	
14-01961	12/10/14	yearly membership	Open	<u>40.00</u>	0.00	
				60.00		
N0094 NEW JERSEY PLANNING OFFICIALS						
14-02036	12/22/14	2015 MEMBERSHIP DUES	Open	360.00	0.00	
N0127 NIMCO INC						
14-01661	10/17/14	RED RIBBON WEEK SUPPLIES	Open	109.95	0.00	
N0131 DEFINED CONTRIB RETIRE PROGRAM						
14-02067	01/02/15	DCRP CONTRIBUTION	Open	103.39	0.00	
00005 OFFICE BUSINESS SYSTEMS INC						
14-01969	12/10/14	ASTATIC GOOSENECK MICROPHONE	Open	140.00	0.00	
00006 SJSHORE MARKETING,LLC						
14-01542	10/02/14	Green Team Marketing	Open	730.70	0.00	
00014 OCEANPORT LLC						
14-01884	12/02/14	ROAD SALT	Open	29,283.03	0.00	
00034 OSPREY POINT CONDO ASSOC.						
14-01990	12/15/14	Street Lighting Reimbursement	Open	1,855.68	0.00	
00042 ORCHARD HYDRAULIC SERVICE INC						
14-01973	12/11/14	REPAIR TO COUNTY 2215	Open	633.21	0.00	
00053 O C EDUCATION FOUNDATION						
14-02056	12/30/14	MONTHLY BILLBOARD SPONSORSHIP	Open	1,100.00	0.00	
P0032 PEDRONI FUEL CO.						
14-00032	01/06/14	FUEL	Open	2,249.57	0.00	
15-00015	01/05/15	GAS	Open	<u>413.04</u>	0.00	
				2,662.61		
P0034 PEIFER, SUSAN R.						
15-00063	01/07/15	REIMBURSE MEDICARE PART B	Open	1,258.80	0.00	
P0036 PENNELLO,DAVID						
14-01055	07/08/14	CLOTHING ALLOWANCE	Open	352.11	0.00	
P0056 TURF EQUIPMENT AND SUPPLY CO						
14-02004	12/16/14	REPAIR TO COUNTY 1585	Open	307.03	0.00	
P0078 PRO VIDEO ENGINEERING						
14-01689	10/22/14	Installation of Security Sys.	Open	25,697.40	0.00	
14-01920	12/04/14	SUPPLIES	Open	<u>341.75</u>	0.00	
				26,039.15		
P0121 PENGUIN MANAGEMENT, INC						
14-01938	12/08/14	VOICE NOTIFICATION	Open	9,300.00	0.00	

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P0136 POSTNET								
	14-02031	12/19/14	POSTAGE	Open	52.95	0.00		
Q0003 QC LABORATORIES								
	14-02053	12/30/14	WATER TESTING	Open	696.20	0.00		
R0030 RIGGINS, INC.								
	14-00029	01/06/14	FUEL	Open	6,470.60	0.00		
	15-00023	01/05/15	DEISEL FUEL	Open	<u>4,264.41</u>	0.00		
					10,735.01			
R0045 RAINEAR, SCOT								
	15-00069	01/07/15	D J FOR SKATE NIGHT	Open	275.00	0.00		
R0100 ROBERTS OXYGEN COMPANY, INC.								
	14-01799	11/13/14	THERAPY OXYGEN	Open	126.00	0.00		
	14-01972	12/10/14	THERAPY OXYGEN	Open	<u>126.00</u>	0.00		
					252.00			
R0101 R.R. DONNELLEY & SONS								
	14-01940	12/08/14	SAFETY PAPER	Open	147.00	0.00		
R106 RUMER, LISA								
	14-01840	11/18/14	REIMBURSE FRIDAYS WITH FRIENDS	Open	171.20	0.00		
	14-01968	12/10/14	REIMBURSE FOR FRIDAYS w/FRIEND	Open	<u>266.86</u>	0.00		
					438.06			
S0001 SAM'S CLUB								
	14-00019	01/06/14	SUPPLIES	Open	178.65	0.00		
S0018 SUBURBAN PROPANE, LP								
	15-00018	01/05/15	PROPANE	Open	470.69	0.00		
S0034 SCHULER, DANIEL								
	14-00843	06/03/14	CLOTHING ALLOWANCE	Open	448.61	0.00		
S0035 SCHOPPY WILLIAM TROPHY CO.								
	14-01924	12/05/14	NAMEPLATE	Open	22.45	0.00		
	14-02007	12/16/14	NAME PLATE	Open	<u>34.95</u>	0.00		
					57.40			
S0036 SCHULER, JAMES								
	14-00988	06/23/14	CLOTHING REIMBURSEMENT	Open	224.73	0.00		
S0072 SEGIN, STEWART S.								
	14-02065	01/02/15	CLOTHING ALLOWANCE	Open	425.84	0.00		
S0121 SMUZ, THERESE A								
	14-02020	12/18/14	MILEAGE REIMBURSEMENT	Open	14.34	0.00		
S0122 SOMERS POINT LUMBER INC.								
	14-01982	12/12/14	HOLLY TREE SIGN	Open	29.00	0.00		

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S0122 SOMERS POINT LUMBER INC. Continued								
	15-00038	01/06/15	LUMBER	Open	<u>184.72</u>	0.00		
					213.72			
S0134 SO. JERSEY GAS COMPANY								
	14-02000	12/15/14	NATURAL GAS	Open	1,271.06	0.00		
	14-02016	12/17/14	NATURAL GAS	Open	744.58	0.00		
	14-02060	12/30/14	NATURAL GAS	Open	<u>66.20</u>	0.00		
					2,081.84			
S0209 STAPLES ADVANTAGE								
	14-01886	12/02/14	COMPUTERS	Open	1,743.92	0.00		
	14-01941	12/08/14	SUPPLIES	Open	537.60	0.00		
	14-01994	12/15/14	MISC OFFICE SUPPLIES	Open	78.72	0.00		
	14-02009	12/16/14	CHAIR/BATTERIES	Open	<u>301.61</u>	0.00		
					2,661.85			
S0239 SHORE VET. ANIMAL CONTROL LLC								
	15-00016	01/05/15	ANIMAL CONTROL	Open	2,250.00	0.00		
S0249 BSN SPORTS								
	14-01950	12/09/14	SUPPLIES	Open	3,358.00	0.00		
S0279 SPECTROTEL, INC								
	15-00026	01/05/15	TELEPHONE	Open	649.82	0.00		
T0005 TCTA OF NEW JERSEY								
	14-01988	12/15/14	2015 MEMBERSHIP	Open	100.00	0.00		
	15-00066	01/07/15	2015 MEMBERSHIP	Open	<u>100.00</u>	0.00		
					200.00			
T0022 TERMINIX								
	15-00019	01/05/15	PEST CONTROL	Open	59.00	0.00		
T0024 TAYLOR, MATTHEW								
	14-00446	03/27/14	CLOTHING ALLOWANCE	Open	98.18	0.00		
	15-00044	01/06/15	CLOTHING ALLOWANCE	Open	<u>267.45</u>	0.00		
					365.63			
T0032 THE PRESS & SUNDAY PRESS								
	15-00052	01/06/15	LEGAL ADVERTISING	Open	273.36	0.00		
T0038 THOMAS, CHRISTOPHER								
	14-01991	12/15/14	REIMBURSE TOLLS	Open	12.00	0.00		
T0067 TOWNSHIP OF UPPER PETTY CASH								
	15-00067	01/07/15	PETTY CASH FUND	Open	100.00	0.00		
T0097 TRICO EQUIPMENT INC.								
	14-02005	12/16/14	VEHICLE REPAIR PARTS	Open	1,111.50	0.00		
T0166 TREASURER, STATE OF NEW JERSEY								
	14-02013	12/17/14	BFCE REGISTRATION FEE	Open	250.00	0.00		

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T0168 TOWNSHIP OF UPPER								
	15-00035	01/06/15	COURT MERCHANT FEES	Open	156.33	0.00		
T0173 TRIANGLE COMMUNICATIONS, LLC								
	14-01986	12/15/14	UPGRADE EXISTING SYSTEM	Open	2,004.00	0.00		
U0003 U.S. MUNICIPAL SUPPLY, INC.								
	14-01997	12/15/14	REPAIR TO COUNTY 1800	Open	909.42	0.00		
	14-02021	12/18/14	REPAIR TO COUNTY 1800	Open	<u>1,327.04</u>	0.00		
					2,236.46			
U0035 UPPER TOWNSHIP MIDDLE SCHOOL								
	14-01989	12/15/14	REIMBURSE RED RIBBON WEEK	Open	247.50	0.00		
U0040 U.T. MUNICIPAL ALLIANCE COM.								
	14-02018	12/17/14	REIMBURSE SKATE NIGHT DJ	Open	275.00	0.00		
V0001 VCI EMERGENCY VEHICLE								
	14-01971	12/10/14	REPAIRS	Open	213.59	0.00		
V0005 VAN EMBDEN, NATHAN, ATTORNEY								
	14-02003	12/15/14	MONTHLY RETAINER/ZONING	Open	750.00	0.00		
	14-02030	12/19/14	LEGAL SERVICES	Open	975.00	0.00		
	15-00077	01/09/15	LEGAL SERVICES	Open	<u>787.50</u>	0.00		
					2,512.50			
V0013 VERIZON WIRELESS								
	15-00056	01/06/15	CELL PHONES	Open	1,280.79	0.00		
V0024 VAL-U AUTO PARTS L.L.C.								
	14-01978	12/11/14	VEHICLE REPAIR PARTS	Open	1,639.03	0.00		
	14-01993	12/15/14	REPAIR TO COUNTY VEHICLE	Open	125.07	0.00		
	14-01999	12/15/14	REPAIR TO COUNTY VEHICLES	Open	<u>747.82</u>	0.00		
					2,511.92			
V0026 VITAL COMPUTER RESOURCES, INC.								
	14-01937	12/08/14	REVALUATION SERVICES	Open	42,264.00	0.00		
V0027 VANORDER, ROGER								
	14-00033	01/07/14	CLOTHING REIMBURSEMENT	Open	119.00	0.00		
	14-02046	12/30/14	EMPLOYEE BEBEFIT REIMBURSEMENT	Open	<u>149.99</u>	0.00		
					268.99			
W0030 WEST PUBLISHING CO.								
	14-02024	12/18/14	INFORMATION CHARGES	Open	413.21	0.00		
W0031 WESLEY METHODIST CHURCH								
	14-01625	10/15/14	clean communities clean up	Open	300.00	0.00		
W0038 WILLIAMS, JEREMIAH J.								
	15-00074	01/09/15	CLOTHING ALLOWANCE	Open	321.93	0.00		

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X0008 XEROX FINANCIAL SERVICES							
14-01795	11/13/14	MONTHLY LEASE PAYMENT	Open	662.40	0.00		
Y0008 YOUNG, DANIEL J. ESQUIRE PC							
15-00047	01/06/15	LEGAL SERVICES	Open	2,625.00	0.00		
15-00049	01/06/15	LEGAL SERVICES	Open	<u>11,561.86</u>	0.00		
				14,186.86			
Y0012 YOUNG, ROBERT							
14-00339	03/04/14	CLOTHING ALLOWANCE	Open	178.69	0.00		
Total Purchase Orders:		175	Total P.O. Line Items:	0	Total List Amount:	439,876.36	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	4-01	385,039.47	0.00	0.00	385,039.47
Current Fund Appropriations	5-01	26,908.24	0.00	0.00	26,908.24
	C-04	27,928.65	0.00	0.00	27,928.65
Total of All Funds:		<u>439,876.36</u>	<u>0.00</u>	<u>0.00</u>	<u>439,876.36</u>