



CITY OF BRIGANTINE

1417 West Brigantine Avenue • Brigantine, NJ 08203
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Web: BrigantineBeach.org

August 3, 2021

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the August 04, 2021 council meeting.

Respectfully,

Karen Blowers
Comptroller

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
 First Enc Date Range: First to 12/31/21

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-02680	11/08/19	ROBERTS	ROBERTS ENGINEERING GROUP	STREETScape IMPROVEMENT PROG	Open	67.50	0.00
19-02922	12/17/19	DIXON	DIXON ASSOCIATES ENGINEERING	SERVICES FOR MUN BULKHEAD	Open	2,599.85	0.00 B
20-00767	04/03/20	D0112	DORAN ENGINEERING	DESIGN AND CONSTRUCTION	Open	2,450.00	0.00 B
20-01823	08/20/20	DEBLA005	DEBLASIO & ASSOCIATES PC	RECON STORM WATER PUMPS	Open	3,550.00	0.00 B
21-00010	01/14/21	P0977	PITNEY BOWES GLOBEL FINANCIAL	BLANKET RENTAL-MAIL MACHINE	Open	407.98	0.00 B
21-00012	01/14/21	KING E	ELAINE KING	2021 PENSION PAYMENTS	Open	682.50	0.00 B
21-00013	01/14/21	DOVE R	RICHARD DOVE	2021 PENSION PAYMENTS	Open	375.00	0.00 B
21-00014	01/14/21	SLUZ M	MIKE SLUZENSKI	2021 PENSION PAYMENTS	Open	425.00	0.00 B
21-00015	01/14/21	JOHNV005	JOHN V DATTALO	2021 PENSION PAYMENTS	Open	400.80	0.00 B
21-00016	01/14/21	16793	EDWARD LEON	2021 PENSION PAYMENTS	Open	640.75	0.00 B
21-00017	01/14/21	GLENN C	CLINTON GLENN	2021 PENSION PAYMENTS	Open	544.72	0.00 B
21-00018	01/14/21	MICHA035	MICHAEL BROOMELL	2021 PENSION PAYMENTS	Open	301.76	0.00 B
21-00019	01/14/21	BRANCO	RICHARD T BRANCO	2021 PENSION PAYMENTS	Open	1,056.20	0.00 B
21-00020	01/14/21	GUEN J	JOSEPH GUENTHER	2021 PENSION PAYMENTS	Open	1,089.40	0.00 B
21-00028	01/14/21	H0097	HANCE C. JAQUETT LLC	LEGAL SERVICES-BLANKET	Open	2,817.30	0.00 B
21-00045	01/14/21	V6480	VERIZON	BLANKET FOR LONG DISTANCE	Open	188.95	0.00 B
21-00046	01/14/21	STEINER	STEINER LAW OFFICE PC	BLANKET PUBLIC DEFENDER	Open	675.00	0.00 B
21-00047	01/14/21	B0023	VERIZON WIRELESS	BLANKET FOR CRADLE POINT	Open	40.05	0.00 B
21-00048	01/14/21	REYNOLDS	LAW FIRM OF WILLIAM REYNOLDS	BLANKET FOR MUN PROSECUTOR	Open	4,650.00	0.00 B
21-00050	01/14/21	RUDER005	RUDERMAN & ROTH LLC	BLANKET FOR LABOR ATTORNEY	Open	3,015.00	0.00 B
21-00091	01/20/21	COMCA015	COMCAST	BLANKET-4217 BAYSHORE AVENUE	Open	89.62	0.00 B
21-00105	01/21/21	TAC23	TACTICAL PUBLIC SAFETY, LLC	2021 maintenance	Open	1,522.22	0.00 B
21-00118	01/21/21	BENNET	BENNETT CHEVROLET	MONTHLY VEHICLE MAINTENANCE	Open	77.84	0.00 B
21-00119	01/21/21	C0666	CHAPMAN FORD	MONTHLY VEHICLE MAINTENANCE	Open	620.19	0.00 B
21-00124	01/21/21	NORTH004	NORTHEAST ELECTRICAL SERVICES	GENERATOR RENTAL	Open	18,217.50	0.00 B
21-00146	01/21/21	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket \$2000.00	Open	503.45	0.00 B
21-00148	01/21/21	CASAPR	CASA PAYROLL SERVICE	Blanket Payroll services 2021	Open	1,403.10	0.00 B
21-00163	01/21/21	MAINL005	MAINLAND OFFICE SUPPLIES LLC	BLANKET-MONTHLY SERVICES	Open	1,561.00	0.00 B
21-00167	01/21/21	COMCAST1	COMCAST	BLANKET-CABLE CITY HALL	Open	244.57	0.00 B
21-00168	01/21/21	S0004	COMCAST CABLE	BLANKET-CABLE COURT	Open	128.02	0.00 B
21-00169	01/21/21	COMCA005	COMCAST	BLANKET-CABLE BP	Open	117.35	0.00 B
21-00175	01/25/21	MATTD005	UTILITIES ENGINEERING	BLANKET-IN HOUSE SERVICES	Open	6,302.00	0.00 B
21-00187	01/27/21	BSN	BSN SPORTS	Blanket P.O. 2021	Open	48.00	0.00 B
21-00206	01/27/21	L0689	LAWSON PRODUCTS INC.	BLANKET PARTS	Open	225.40	0.00 B
21-00208	01/27/21	PENND005	PENN DETROIT DIESEL ALLISON	BLANKET GENERATOR REPAIRS	Open	878.92	0.00 B
21-00222	01/27/21	BILLOWS	BILLOWS ELECTRIC	BLANKET SUPPLIES	Open	257.57	0.00 B
21-00231	01/27/21	V6480	VERIZON	BLANKET FOR 911 SERVICE	Open	13.10	0.00 B
21-00233	01/28/21	P0710	BRIGANTINE ACE HARDWARE	BLANKET STREET SUPPLIES	Open	31.16	0.00 B
21-00236	01/28/21	P0710	BRIGANTINE ACE HARDWARE	BLANKET W/S SUPPLIES	Open	80.26	0.00 B
21-00251	01/28/21	AMSAN	THE HOME DEPOT PRO	BLANKET SUPPLIES	Open	535.46	0.00 B
21-00262	01/28/21	NORTH004	NORTHEAST ELECTRICAL SERVICES	BLANKET SERVICE CALLS/REPAIRS	Open	805.37	0.00 B
21-00276	01/28/21	P0710	BRIGANTINE ACE HARDWARE	GREEN TEAM/FARM MARKET	Open	189.14	0.00 B
21-00281	01/28/21	F8888	FORD, SCOTT & ASSOCIATES LLC	BLANKET FOR FINANCIAL SERVICES	Open	4,600.00	0.00 B
21-00284	02/01/21	H0097	HANCE C. JAQUETT LLC	RETAINER SUM FOR MEETINGS	Open	539.58	0.00 B
21-00288	02/01/21	WITME005	WITMER PUBLIC SAFETY GROUP INC	Blanket	Open	45.00	0.00 B
21-00289	02/01/21	C4444	CINTAS FIRST AID & SAFETY	FIRST AID KIT-NOT TO EXCEED	Open	53.06	0.00 B
21-00293	02/02/21	P0710	BRIGANTINE ACE HARDWARE	Blanket	Open	245.24	0.00 B
21-00319	02/03/21	V6480	VERIZON	BLANKET FOR INTERNET FOR WELL	Open	109.99	0.00 B
21-00339	02/18/21	S0930	SOUTH JERSEY WELDING SUPPLY	Blanket Oxyegn/Air	Open	187.42	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00372	02/25/21	SEANCO05 SEAN CROCE	Education	Open	634.50	0.00	
21-00385	02/25/21	DIAMO005 DIAMOND TOOL & FASTENERS INC.	BRINER PARTS	Open	90.79	0.00	
21-00438	03/05/21	DEBLA005 DEBLASIO & ASSOCIATES PC	DRAINAGE REPAIRS/RECONSTRUCTIO	Open	2,887.50	0.00	B
21-00446	03/09/21	DIVAL005 DIVAL SAFETY EQUIPMENT INC.	New hire equipment	Open	4,421.00	0.00	
21-00454	03/10/21	EDWAR015 EDWARD P STINSON DBA E STINSON	COMMUNITY RATING COORDINATOR	Open	500.00	0.00	B
21-00476	03/19/21	A5678 AMERICAN DEMOLITION CORP.	DEMOLIATION-BLK 2901 LOT 5	Open	80,850.00	0.00	B
21-00490	03/23/21	CASAR005 CASA REPORTING SERVICES LLC	Blanket ACA reporting 2021	Open	369.60	0.00	B
21-00603	04/14/21	V1186 VAL-U-AUTO PARTS	MONTHLY VEHICLE MAINTENANCE	Open	1,941.54	0.00	B
21-00605	04/14/21	SJ136 SOUTH JERSEY OVERHEAD DOOR	BLANKET DOOR REPAIRS	Open	362.00	0.00	B
21-00615	04/14/21	DEMAI005 DEMAI0'S INCORPORATED	ANNUAL COMPLIANCE TESTING	Open	1,685.10	0.00	
21-00649	04/15/21	A0260 ACUA/SEWERAGE USAGE-WATER TST.	BLANKET WATER TESTING	Open	1,415.40	0.00	B
21-00669	04/22/21	AZ9003 AUTOZONE PARTS, INC.	MONTHLY VEHICLE MAINTENANCE	Open	637.82	0.00	B
21-00685	04/23/21	DEBLA005 DEBLASIO & ASSOCIATES PC	DESIGN/CONSTRUCTION REVERE BLV	Open	2,955.00	0.00	B
21-00695	04/26/21	E0152 W.B.MASON	PLANNING BOARD SUPPLIES	Open	398.16	0.00	B
21-00704	04/29/21	TBW2L005 TBW2 LLC D/B/A BATTERIES PLUS	BLANKET BATTERIES	Open	750.00	0.00	B
21-00722	04/29/21	VCI EMER VCI EMERGENCY VEHICLE	Remove tint	Open	75.00	0.00	
21-00732	04/30/21	ATL PHY1 ATLANTICARE PHYSICIAN GROUP	BCBP physicals 2021 blanket	Open	1,260.00	0.00	
21-00744	05/06/21	MARKE005 MARKET FUEL LLC	DEDICATION PLAQUE - SIMPSON	Open	2,436.60	0.00	
21-00747	05/06/21	A0381 ACUA/SOLID WASTE TRANSFER STAT	BLANKET RECYCLING APRIL-JUNE	Open	21,412.63	0.00	B
21-00749	05/06/21	P0710 BRIGANTINE ACE HARDWARE	BLANKET PB&G SUPPLIES	Open	432.12	0.00	B
21-00750	05/06/21	P0710 BRIGANTINE ACE HARDWARE	BLANKET GOLF COURSE SUPPLIES	Open	397.43	0.00	B
21-00758	05/06/21	AMSAN THE HOME DEPOT PRO	Station Supplies blanket	Open	204.40	0.00	B
21-00760	05/06/21	LACASSE GROUPE LACASSE LLC	Office Furniture	Open	5,221.82	0.00	
21-00780	05/13/21	G0167 GOODYEAR TIRE SERVICE	TIRES FOR FD/PW	Open	2,356.88	0.00	
21-00784	05/13/21	A0381 ACUA/SOLID WASTE TRANSFER STAT	BLANKET TRASH COLLECTION	Open	95,385.25	0.00	B
21-00785	05/13/21	CANOF005 CAN OF WORMS LLC	BLANKET OPEN CONTAINERS	Open	9,132.34	0.00	B
21-00791	05/20/21	WITME005 WITMER PUBLIC SAFETY GROUP INC	Blanket \$2000.00	Open	1,340.00	0.00	B
21-00795	05/20/21	ADVAN005 ADVANCE AUTO PARTS	BLANKET VEHICLE MAINTENANCE	Open	207.21	0.00	B
21-00799	05/20/21	PENND005 PENN DETROIT DIESEL ALLISON	PM MAINTENENCE GENERATORS	Open	2,493.00	0.00	
21-00804	05/20/21	ATL PLUM ATLANTIC CITY PLUMBING &	BLANKET MISC PLUMBING PARTS	Open	39.75	0.00	B
21-00810	05/20/21	AMSAN THE HOME DEPOT PRO	TRASH BAGS	Open	309.20	0.00	
21-00811	05/20/21	HANSO HANSON AGGREGATES BMC, INC.	ROAD MATERIALS-1 YR CONTRACT	Open	2,273.78	0.00	B
21-00815	05/20/21	SUSSM005 SUSSMAN ENTERPRISES INC	REHAB OF SKATEBOARD PARK	Open	80,265.92	0.00	B
21-00816	05/21/21	TOWNS005 TOWNSHIP OF GALLOWAY	SHARED SERVICES-QPA	Open	3,000.00	0.00	B
21-00824	05/26/21	TOTERINC TOTER, A WASTEQUIP COMPANY	TRASH CANS FOR BEACH/ENTRANCES	Open	4,111.20	0.00	
21-00826	05/26/21	A0200 ATLANTIC COAST ALARM, INC.	REPLACE 2 CAMERAS PUBLIC WORKS	Open	7,900.00	0.00	
21-00834	05/26/21	MARKE005 MARKET FUEL LLC	DECALS AND SIGNS	Open	1,150.00	0.00	
21-00854	05/27/21	FALAS005 FALASCA MECHANICAL INC.	BLANKET REPAIRS/MAINTENANCE	Open	5,856.59	0.00	B
21-00856	05/27/21	L1260 SITEONE LANDSCAPE SUPPLY LLC	BLANKET IRRIGATION SUPPLIES	Open	1,059.65	0.00	B
21-00863	05/27/21	E0152 W.B.MASON	SUPPLIES FOR FIRE DEPT	Open	75.60	0.00	B
21-00866	05/27/21	E0152 W.B.MASON	SUPPLIES FOR PUBLIC WORKS	Open	202.87	0.00	B
21-00872	05/27/21	G0167 GOODYEAR TIRE SERVICE	PD TAHOE TIRES	Open	1,130.00	0.00	
21-00873	05/27/21	E0582 HUBER LOCKSMITHS INC	BLANKET LOCKS/KEYS	Open	386.00	0.00	B
21-00887	06/07/21	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET-GASOLINE/DIESEL	Open	15,266.64	0.00	B
21-00888	06/07/21	H0839 THE HOME DEPOT CREDIT SERVICES	BLANKET SUPPLIES	Open	2,397.35	0.00	B
21-00889	06/07/21	A0586 ALL INDUSTRIAL SAFETY PRODUCT	BLANKET SUPPLIES	Open	343.55	0.00	B
21-00902	06/10/21	TAC23 TACTICAL PUBLIC SAFETY, LLC	RADIO BATTERY REPLACEMENTS	Open	835.20	0.00	
21-00903	06/10/21	P0710 BRIGANTINE ACE HARDWARE	BCBP BLANKET SUPPLIES	Open	195.23	0.00	B
21-00904	06/10/21	PACEA001 PACE ANALYTICAL LLC	BLANKET WATER SAMPLING	Open	1,125.00	0.00	B
21-00907	06/11/21	E0152 W.B.MASON	SUPPLIES BEACH PATROL	Open	218.50	0.00	B
21-00913	06/15/21	D0544 EAST COAST FLAG & BANNER CO.	FLAGS	Open	1,854.70	0.00	
21-00927	06/17/21	BACKG005 BIB LLC	BCBP background checks blanket	Open	236.00	0.00	B
21-00933	06/17/21	S0999 SIGN A RAMA	CHAMPION BANNER UPDATE 2020	Open	45.00	0.00	
21-00945	06/22/21	M0512 MIRACLE CHEMICAL CO.	BLANKET SODIUM HYPOCHLORITE	Open	4,803.44	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00956	06/24/21	A0200	ATLANTIC COAST ALARM, INC. BLANKET SERVICE CALLS	Open	124.00	0.00	B
21-00957	06/24/21	C0847	CAPRIONI PORTABLE TOILET, INC BLANKET PORTABLE TOILET RENTAL	Open	3,798.50	0.00	B
21-00968	06/25/21	CDWC	C D W - G WIRELESS ACCESS POINTS	Open	297.54	0.00	
21-00975	06/29/21	DTSID005	D&T SIDING LLC BOCCE COURT REPAIRS	Open	975.00	0.00	
21-00983	07/01/21	B1333	BRENDA BASS & THE SWINGETTES Concert Aug 18 2021	Open	800.00	0.00	
21-00985	07/01/21	CDWC	C D W - G Flash drives, detective bureau	Open	148.56	0.00	
21-00986	07/01/21	CDWC	C D W - G Hard Drive, 1TB Toshiba	Open	49.53	0.00	
21-00987	07/01/21	R1279	ROYAL PRINTING SERVICE Primary Election Cost	Open	7,545.98	0.00	
21-00988	07/01/21	R1279	ROYAL PRINTING SERVICE Primary Election Cost #2	Open	94.68	0.00	
21-00990	07/01/21	A6543	SCHOPPY INC. 10x13 TEAM CHAMPIONSHIP PLAQUE	Open	60.00	0.00	
21-00992	07/01/21	B1289	BILL SCHNEIDER SERVICES LLC BLANKET REPAIRS	Open	218.75	0.00	B
21-01002	07/08/21	A6543	SCHOPPY INC. LEAF ENGRAVING - SEIFER	Open	15.40	0.00	
21-01003	07/08/21	KENNE010	EMERGENCY VEHICLE SERVICES LLC Blanket \$5000.00	Open	3,145.91	0.00	B
21-01005	07/08/21	TAC23	TACTICAL PUBLIC SAFETY, LLC Radio Batteries	Open	2,565.00	0.00	
21-01006	07/09/21	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC ESCROW CASE 18-2021	Open	375.00	0.00	
21-01007	07/09/21	F1308	THE FENCE DOCTOR FENCE REPAIRS	Open	1,775.00	0.00	
21-01022	07/15/21	M0288	MARINE RESCUE PRODUCTS, INC. REPLACEMENT RESCUE EQUIPMENT	Open	1,473.70	0.00	
21-01043	07/21/21	A6543	SCHOPPY INC. NAME PLATE FERREIRA	Open	19.95	0.00	
21-01046	07/22/21	A0867	Airpower International Inc. 5 year maint. agreement	Open	1,895.00	0.00	
21-01051	07/22/21	DEMAI005	DEMAIO'S INCORPORATED EMERGENCY TEMP DIESEL TANK	Open	3,400.00	0.00	
21-01053	07/22/21	L0864	LAUREL LAWN MOWER SERVICE BLADES & BELTS	Open	401.52	0.00	
21-01054	07/22/21	TOMRO005	TOM & ROBIN MCGINNIS FEMA GRANT 2017 REIMBURSEMENT	Open	154,567.03	0.00	
21-01063	07/29/21	DIXON	DIXON ASSOCIATES ENGINEERING ESCROW CASE 22-2021	Open	75.00	0.00	
21-01064	07/29/21	DIXON	DIXON ASSOCIATES ENGINEERING ESCROW CASE 21-2021	Open	75.00	0.00	
21-01065	07/29/21	DIXON	DIXON ASSOCIATES ENGINEERING ESCROW CASE 20-2021	Open	75.00	0.00	
21-01090	08/02/21	A1008	ATL CO MUN JOINT INSUR FUND 3RD QTR ASSESSMENT	Open	208,007.00	0.00	
21-01091	08/02/21	Y1037	YACHT HARBOR CONDO ASSOC. 2020 TRASH REIMBURSEMENT	Open	1,303.82	0.00	
21-01092	08/02/21	90016	MEWS CONDO ASSOCIATION 2020 TRASH REIMBURSEMENT	Open	1,420.43	0.00	
21-01093	08/02/21	DIXON	DIXON ASSOCIATES ENGINEERING SERVICES-OCEAN POINT DEV	Open	450.00	0.00	
21-01102	08/03/21	ACIA	ATL CNTY IMPROVEMENT AUTH AUGUST GOLF EXPENSES	Open	71,980.00	0.00	
21-01103	08/03/21	AICPA010	AICPA MEMBERSHIP ROXANNE TOSTO	Open	295.00	0.00	
Total Purchase Orders: 134 Total P.O. Line Items: 0 Total List Amount: 910,370.85 Total Void Amount: 0.00							

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	407.98	0.00	0.00	407.98
CURRENT FUND APPROPRIATIONS	1-01	560,314.02	0.00	0.00	560,314.02
UTILITY OPERATING FUND APPROP.	1-09	<u>85,643.20</u>	<u>0.00</u>	<u>0.00</u>	<u>85,643.20</u>
Year Total:		645,957.22	0.00	0.00	645,957.22
GENERAL CAPITAL IMPROVEMENTS	C-04	251,616.58	0.00	0.00	251,616.58
GRANT FUND APPROPRIATIONS	G-02	5,570.40	0.00	0.00	5,570.40
	T-03	6,818.67	0.00	0.00	6,818.67
Total of All Funds:		<u>910,370.85</u>	<u>0.00</u>	<u>0.00</u>	<u>910,370.85</u>

Range of Checking Accts: DISBURSE-WIRES to DISBURSE-WIRES Range of Check Ids: 210113 to 210121
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
210113	07/19/21	USBAN U.S. BANK, NA	63,933.00		7310
210114	07/19/21	USBAN U.S. BANK, NA	223,584.41		7311
210115	07/19/21	USBAN U.S. BANK, NA	57,705.36		7312
210116	07/21/21	INSUR005 INSURANCE ADMINISTRATOR OF	279.00		7315
210117	07/21/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	910.40		7316
210118	07/21/21	BENEC005 BENECARD SERVICES LLC	48,099.04		7317
210119	07/21/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	1,643.00		7318
210120	07/21/21	SOUTH005 SOUTHERN COASTAL REGIONAL	147,802.00		7319
210121	07/21/21	INSUR005 INSURANCE ADMINISTRATOR OF	772.20		7320

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	544,728.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	544,728.41	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	1-01	179,902.13	0.00	0.00	179,902.13
UTILITY OPERATING FUND APPROP.	1-09	364,826.28	0.00	0.00	364,826.28
Total of All Funds:		<u>544,728.41</u>	<u>0.00</u>	<u>0.00</u>	<u>544,728.41</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 08/04/21

Bill List	\$	910,370.85
Disbursement Wires	\$	544,728.41
Abbott Products Inc.	\$	147.50
Allen Herron-concert	\$	800.00
Comcast-Comm Center	\$	447.06
Comcast-City Hall	\$	244.57
Jim Craine Band	\$	590.00
Lighthouse Music	\$	800.00
Anthony Delica-concert	\$	800.00
Telesystem	\$	6,802.45
NJ Dept of Health	\$	6.00
800 West Condo-trash reim	\$	1,574.74
Atlantic City Electric	\$	67,390.62
Comcast-PD	\$	30.04
Marisela Dellinger-Zumba	\$	2,400.00
Golf Car Specialties Inc.	\$	40,000.00
Brigantine Board of Education-tax levy due 08/11	\$	659,921.40
Delta Dental	\$	1,619.00
ACUA-Quarterly fee	\$	334,568.00
Evan Meyers-summer camp	\$	4,500.00
Mitchell Canavan-Tennis instructor	\$	792.00
Kayla Patitucci-Tennis Instructor	\$	192.00
Total:	<u>\$</u>	<u>2,578,724.64</u>