

**LAUDERDALE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2019 - 12/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
122821	ALLISON HALL	\$0.00	\$64.38	\$0.00	LOCAL DISTRICT
122822	ALYSSA JADE PIGG	\$0.00	\$220.98	\$0.00	LOCAL DISTRICT
122823	AMANDA GLASS	\$0.00	\$187.92	\$0.00	LOCAL DISTRICT
122824	AMBER MCCORD	\$0.00	\$153.12	\$0.00	LOCAL DISTRICT
122825	AMY W. TIDWELL	\$0.00	\$142.93	\$0.00	OTH TRAVEL AND TRNG
122826	CEC	\$625.00	\$7,300.00	\$0.00	OTHER PURCHASED SERV;TESTING SUPPLIES
122827	ANGIE ABERNATHY	\$0.00	\$348.00	\$0.00	LOCAL DISTRICT
122828	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$151.65	\$0.00	OTHER PURCHASED SERV
122829	BETHANY TRACY	\$0.00	\$213.44	\$0.00	LOCAL DISTRICT
122830	BROOKE GILMER	\$0.00	\$185.60	\$0.00	LOCAL DISTRICT;OTH TRAVEL AND TRNG
122831	CARDINAL SCHOOL INC	\$0.00	\$1,245.00	\$0.00	OTHER TUITION
122832	CAROLYN TATE	\$0.00	\$102.08	\$0.00	OTH TRAVEL AND TRNG
122833	CHERION KILLEN	\$0.00	\$35.96	\$0.00	LOCAL DISTRICT
122834	DANIEL PATTERSON	\$0.00	\$0.00	\$23.78	LOCAL DISTRICT
122835	DENNIS H. HARGETT	\$0.00	\$0.00	\$9.86	LOCAL DISTRICT
122836	DIXIE W CARTER	\$0.00	\$124.12	\$0.00	OTHER PURCHASED SERV
122837	DUANE KEENER	\$0.00	\$0.00	\$383.96	IN-STATE
122838	DUSTY YEALOCK	\$0.00	\$0.00	\$164.14	LOCAL DISTRICT
122839	EMILY REDING	\$0.00	\$38.86	\$0.00	LOCAL DISTRICT
122840	EOS UTILITY SERVICES	\$0.00	\$0.00	\$3,271.42	OTHER PURCHASED SERV
122841	ESGI, LLC	\$0.00	\$5,084.00	\$0.00	SOFTWARE
122842	FLORENCE CITY BOARD OF ED	\$0.00	\$0.00	\$225,215.96	INTERGOVT PAYABLE
122843	FLORENCE UTILITIES	\$0.00	\$0.00	\$355.00	ELECTRICITY
122844	GLENDA S CUMMINGS	\$0.00	\$188.38	\$0.00	TRANSP-OTH PROVIDERS
122845	JAMES IRBY, P.C.	\$0.00	\$0.00	\$2,649.00	LEGAL FEES
122846	JOAN BANKS	\$0.00	\$0.00	\$51.04	LOCAL DISTRICT
122847	JUDY REEDER JONES	\$0.00	\$157.18	\$0.00	OTHER PURCHASED SERV
122848	LARRY J. HILL	\$0.00	\$0.00	\$17.40	LOCAL DISTRICT
122849	MIA EDENFIELD	\$0.00	\$324.80	\$0.00	LOCAL DISTRICT
122850	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$535.30	\$0.00	OTHER PURCHASED SERV
122851	NORMAN LOVELADY	\$0.00	\$0.00	\$617.70	IN-STATE
122852	PATRICIA A CARTER	\$0.00	\$870.00	\$0.00	TRANSP-OTH PROVIDERS
122853	READING HORIZONS	\$0.00	\$3,512.00	\$0.00	STUDENT CLASSRM SUPP

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122854	RHODES COUNSELING	\$0.00	\$183.00	\$0.00	OTHER PURCHASED SERV
122855	RONNIE OWENS	\$0.00	\$0.00	\$26.68	LOCAL DISTRICT
122856	SARAH HESTER	\$0.00	\$111.36	\$0.00	LOCAL DISTRICT
122857	SHEILA CATES	\$0.00	\$1,983.60	\$0.00	TRANSP-OTH PROVIDERS
122858	SUSAN H. JACKSON	\$0.00	\$145.00	\$0.00	OTHER PURCHASED SERV
122859	TAMMY SMALLWOOD	\$0.00	\$71.92	\$0.00	LOCAL DISTRICT
122860	TATUM OIL INC.	\$7,115.85	\$0.00	\$0.00	FUEL-DIESEL
122861	TERRI L MCFALL	\$0.00	\$372.94	\$0.00	LOCAL DISTRICT
122862	TERRY HOLDEN	\$0.00	\$0.00	\$15.08	LOCAL DISTRICT
122863	BNY MELLON TRUST COMPANY, N.A.	\$0.00	\$0.00	\$39,579.17	CASH W/FISCAL AGENT
122864	TONIA PATTERSON	\$0.00	\$150.80	\$0.00	TRANSP-OTH PROVIDERS
122865	WHITNEY BECKER	\$0.00	\$482.56	\$0.00	OTH TRAVEL AND TRNG
122866	WILLIE JOINER	\$0.00	\$0.00	\$30.22	IN-STATE
122867	A L THOMPSON BUILDERS SUPPLY	\$1,431.00	\$0.00	\$8.69	BLDG IMPRVMENTS <\$50K;MAINTENANCE SUPPLIES
122868	APPLE COMPUTER, INC.	\$0.00	\$6,130.99	\$0.00	NON-CAP COMPUTER HAR;STUDENT CLASSRM SUPP;LICENSE FEES
122869	BLICK ART MATERIALS	\$0.00	\$47.28	\$0.00	STUDENT CLASSRM SUPP
122870	BOSS BEAUTY SUPPLY	\$457.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122871	CDI COMPUTER DEALERS INC	\$4,480.00	\$0.00	\$996.00	NON-CAP COMPUTER HAR
122872	CDWG	\$470.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
122873	CENTER HILL MARKET & HARDWARE	\$0.00	\$0.00	\$11.08	MAINTENANCE SUPPLIES
122874	CHISHOLM HEIGHT WATER	\$0.00	\$0.00	\$1,368.13	WATER AND SEWAGE
122875	DAVID MCGEE	\$525.00	\$0.00	\$0.00	VEHICLE PARTS
122876	DENNIS H. HARGETT	\$0.00	\$0.00	\$597.97	IN-STATE
122877	ERATE 360	\$0.00	\$0.00	\$4,935.00	EQUIP MAINT AGREEMTS
122878	FASTENAL	\$0.00	\$0.00	\$570.83	MAINTENANCE SUPPLIES
122879	FLORENCE WATER AND WASTEWATER	\$0.00	\$0.00	\$1,098.24	WATER AND SEWAGE
122880	GLOBAL FIRE SPRINKLERS LLC	\$0.00	\$0.00	\$490.00	MAINTENANCE SUPPLIES
122881	GREENHILL WATER & FPA	\$0.00	\$0.00	\$1,865.64	WATER AND SEWAGE
122882	GREGORY FRANK SHELL	\$240.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
122883	HOWARD IND., INC	\$516.00	\$0.00	\$0.00	COMPUTER HARDWARE
122884	INCARE TECHNOLOGIES	\$0.00	\$909.00	\$0.00	OFFICE SUPPLIES
122885	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,289.50	OTHER INST SUPPLIES
122886	IXL LEARNING, INC.	\$0.00	\$315.00	\$0.00	SOFTWARE
122887	LAUDERDALE COUNTY COOPERATIVE	\$0.00	\$0.00	\$166.95	MAINTENANCE SUPPLIES
122888	LEANSSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$1,742.00	OTHER COMMUNICATION
122889	LEXINGTON HIGH SCHOOL	\$160.00	\$0.00	\$0.00	OTHER INST SUPPLIES
122890	LEXINGTON WATER WORKS	\$0.00	\$0.00	\$3,156.85	WATER AND SEWAGE

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122891	LONG-LEWIS OF THE SHOALS FORD	\$432.96	\$0.00	\$0.00	VEHICLE PARTS
122892	LOWE S	\$43.68	\$0.00	\$926.72	MAINTENANCE SUPPLIES;BLDG IMPRVMNTS <\$50K
122893	MIKE HALL	\$0.00	\$0.00	\$779.84	IN-STATE
122894	O REILLY AUTOMOTIVE STORES INC	\$1,828.40	\$0.00	\$42.99	VEHICLE PARTS;MAINTENANCE SUPPLIES
122895	OFFICE DEPOT INC	\$149.18	\$55.98	\$0.00	OTHER PURCHASED SERV;STAFF INST SUPPLIES
122896	PARKWAY PAK-N-SHIP	\$0.00	\$0.00	\$24.21	POSTAGE
122897	NCS PEARSON	\$0.00	\$157.50	\$0.00	STUDENT CLASSRM SUPP
122898	QUILL CORPORATION	\$0.00	\$0.00	\$99.80	OFFICE SUPPLIES
122899	ROGERSVILLE WATER WORKS & SWBD	\$0.00	\$0.00	\$4,271.89	WATER AND SEWAGE
122900	SAM S CLUB DIRECT	\$0.00	\$0.00	\$41.26	OTH NONINST SUPPLIES
122901	SAMS CLUB	\$241.23	\$0.00	\$0.00	OTHER PURCHASED SERV
122902	STUDIES WEEKLY INC	\$0.00	\$492.90	\$0.00	STUDENT CLASSRM SUPP
122903	T-MOBILE	\$0.00	\$0.00	\$7,400.03	OTHER COMMUNICATION
122904	TALLMAN COMPANY	\$7,063.70	\$0.00	\$1,859.40	BLDG IMPRVMNTS <\$50K;MAINTENANCE SUPPLIES
122905	TENNESSEE RIVER RENTAL	\$0.00	\$0.00	\$118.99	MAINTENANCE SUPPLIES
122906	HERITAGE PROPANE	\$0.00	\$0.00	\$3,869.34	NATURAL GAS
122907	WILLIAM K LOVELACE	\$0.00	\$0.00	\$619.79	IN-STATE
122908	WOODS WHOLESALE FLOORING, LLC	\$0.00	\$0.00	\$1,747.61	OTHER INST SUPPLIES
122909	A L THOMPSON BUILDERS SUPPLY	\$836.00	\$0.00	\$0.00	BLDG IMPRVMNTS <\$50K
122910	ALL NEEDZ RENTAL CENTER INC	\$610.00	\$0.00	\$0.00	OTHER PURCHASED SERV
122911	AMAZON	\$1,070.87	\$3,749.82	\$2,990.83	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OFFICE SUPPLIES;TEXTBOOKS;OTHER INST SUPPLIES;NON-CAP COMPUTER HAR;STAFF INST SUPPLIES;VEHICLE PARTS
122912	ATHLETIC GEAR INC	\$1,419.40	\$0.00	\$0.00	OTHER PURCHASED SERV
122913	BILLY MONROE ROBERTSON JR	\$750.00	\$0.00	\$0.00	NON-CAP ATHLETICS/PH
122914	BLICK ART MATERIALS	\$0.00	\$47.28	\$0.00	STUDENT CLASSRM SUPP
122915	BRANDI WALTON	\$0.00	\$50.46	\$0.00	OTH TRAVEL AND TRNG
122916	CARRIE LAWRENCE	\$0.00	\$0.00	\$37.12	LOCAL DISTRICT
122917	CDWG	\$0.00	\$0.00	\$114.17	OFFICE SUPPLIES
122918	CENTER HILL MARKET & HARDWARE	\$0.00	\$0.00	\$40.97	MAINTENANCE SUPPLIES
122919	CHILD1ST PUBLICATIONS LLC	\$0.00	\$289.80	\$0.00	PARENT INST SUPPLIES
122920	CRYSTAL STRICKLAND	\$0.00	\$0.00	\$91.06	LOCAL DISTRICT
122921	DANIEL PATTERSON	\$0.00	\$0.00	\$217.59	IN-STATE
122922	DETAIL SUPPLY	\$0.00	\$0.00	\$490.59	OTHER INST SUPPLIES
122923	DR REBECCA EMENS	\$0.00	\$340.44	\$0.00	OTHER PURCHASED SERV
122924	GARNET ELECTRIC CO	\$35,424.90	\$0.00	\$0.00	LAND IMPROVEMENT
122925	H&N CONSTRUCTION, INC.	\$14,851.96	\$0.00	\$0.00	OTHER REAL PROPERTY
122926	HUNTSVILLE HOSPITAL PEDIATRIC	\$0.00	\$80.00	\$0.00	OTHER PURCHASED SERV

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122927	JANIE DARBY	\$0.00	\$100.34	\$0.00	LOCAL DISTRICT
122928	CORPORATE BILLING, LLC.	\$1,777.02	\$0.00	\$0.00	VEHICLE PARTS
122929	KIM MEEKS	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT
122930	LAKESHORE LEARNING MATERIALS	\$66.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122931	LAUDERDALE COUNTY COMMISSION	\$0.00	\$0.00	\$2,889.34	OTHER PURCHASED SERV
122932	LONG-LEWIS OF THE SHOALS FORD	\$3.74	\$0.00	\$0.00	VEHICLE PARTS
122933	LOWE S	\$0.00	\$0.00	\$114.97	MAINTENANCE SUPPLIES
122934	MITCHELL PRINTING COMPANY	\$0.00	\$0.00	\$115.50	PRINTING AND BINDING
122935	MOTION INDUSTRIES, INC.	\$0.00	\$0.00	\$1,133.31	MAINTENANCE SUPPLIES
122936	PEASE BUSINESS MACHINES	\$0.00	\$0.00	\$4,775.00	LEASES
122937	PRISCILLA ATKINSON	\$0.00	\$0.00	\$296.66	IN-STATE
122938	QUILL CORPORATION	\$0.00	\$323.58	\$104.99	PARENT INST SUPPLIES;OFFICE SUPPLIES
122939	REPUBLIC SERVICES #979	\$0.00	\$0.00	\$6,533.95	GARBAGE AND WASTE
122940	MSC 7511	\$0.00	\$0.00	\$259.10	LEASES
122941	ROBIN IRWIN PHYSICAL	\$0.00	\$182.64	\$0.00	OTHER PURCHASED SERV
122942	RONNIE OWENS	\$0.00	\$0.00	\$429.00	IN-STATE
122943	WEX BANK	\$0.00	\$0.00	\$204.32	FUEL-GASOLINE
122944	SPIRE	\$0.00	\$0.00	\$7,444.17	NATURAL GAS
122945	SUNBRIDGE HOME HEALTH CARE INC	\$0.00	\$3,113.50	\$0.00	OTHER PURCHASED SERV
122946	TALLMAN COMPANY	\$0.00	\$0.00	\$568.33	MAINTENANCE SUPPLIES
122947	TATUM OIL INC.	\$10,033.27	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
122948	TERRY HOLDEN	\$0.00	\$0.00	\$532.30	IN-STATE
122949	THE STEW SHACK LLC	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
122950	VOYAGER SOPRIS LEARNING, INC	\$5,310.31	\$0.00	\$0.00	TEXTBOOKS
122951	WILLIAM J REDMOND & SON, INC.	\$3,019.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
122952	WILLIAMS SCOTSMAN, INC.	\$1,784.16	\$0.00	\$0.00	LEASES
122953	XEROX CORP.	\$0.00	\$0.00	\$51.71	LEASES
122954	REGIONS BANK - VIRTUAL CARD	\$41,751.18	\$81,270.18	\$58,232.13	ACCOUNTS PAYABLE
122955	REGIONS BANK - CREDIT CARD	\$12,878.60	\$2,027.44	\$8,611.61	NON-INSTRUCTIONAL SO;IN-STATE;CLASSROOM EQUIPMENT;VEHICLE PARTS;OTH TRAVEL AND TRNG;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;OUT-OF-STATE;OTHER PURCHASED SERV
122956	AASPA	\$0.00	\$0.00	\$225.00	IN-STATE
122957	ALL STATE SIGNS	\$0.00	\$0.00	\$6,302.20	MAINTENANCE SUPPLIES
122958	ALLISON HALL	\$0.00	\$39.44	\$0.00	LOCAL DISTRICT
122959	AMANDA GLASSCOCK	\$0.00	\$0.00	\$140.36	LOCAL DISTRICT
122960	AMAZON	\$86.93	\$4,333.12	\$643.20	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES;STAFF INST SUPPLIES;OFFICE SUPPLIES
122961	APPLIED BEHAVIORAL CONCEPTS	\$0.00	\$982.90	\$0.00	OTHER PURCHASED SERV

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122962	ARAMARK	\$0.00	\$0.00	\$83.58	OTHER PURCHASED SERV
122963	BETH FIELDS	\$0.00	\$0.00	\$66.24	IN-STATE
122964	BOBBIE ANN RODRIGUEZ	\$0.00	\$84.59	\$0.00	OTH TRAVEL AND TRNG
122965	CENTER HILL MARKET & HARDWARE	\$0.00	\$0.00	\$7.78	MAINTENANCE SUPPLIES
122966	DAN BEAVERS	\$0.00	\$0.00	\$400.20	LOCAL DISTRICT
122967	DENISE HAMNER	\$0.00	\$102.08	\$0.00	LOCAL DISTRICT
122968	DR REBECCA EMENS	\$0.00	\$340.44	\$0.00	OTHER PURCHASED SERV
122969	FLORENCE UTILITIES	\$0.00	\$0.00	\$137,590.08	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE
122970	GREAT MINDS PBC	\$1,094.47	\$0.00	\$0.00	TEXTBOOKS
122971	HOBBY LOBBY	\$58.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122972	HON COMPANY	\$0.00	\$641.58	\$0.00	STAFF INST SUPPLIES
122973	JENNIFER WILLIAMS	\$0.00	\$7.92	\$0.00	OTH TRAVEL AND TRNG
122974	JOAN BANKS	\$0.00	\$0.00	\$45.82	LOCAL DISTRICT
122975	JOHNSON CONTRACTORS, INC.	\$161,480.33	\$0.00	\$0.00	BUILDING IMPROVEMENT
122976	JONES INSTITUTE FOR	\$0.00	\$2,219.76	\$0.00	OTHER PURCHASED SERV
122977	KAPLAN EARLY LEARNING COMPANY	\$242.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122978	KELLEY JOINER	\$0.00	\$0.00	\$86.43	IN-STATE
122979	CORPORATE BILLING, LLC.	\$969.22	\$0.00	\$0.00	VEHICLE PARTS
122980	KERRI YOUNG	\$0.00	\$0.00	\$196.04	LOCAL DISTRICT
122981	LARRY J. HILL	\$0.00	\$0.00	\$590.80	IN-STATE
122982	LEGO EDUCATION NORTH AMERICA	\$0.00	\$2,045.45	\$0.00	STUDENT CLASSRM SUPP
122983	LEXINGTON HIGH SCHOOL	\$0.00	\$60.00	\$0.00	OTH NONINST SUPPLIES
122984	LOWE S	\$0.00	\$0.00	\$179.02	MAINTENANCE SUPPLIES
122985	MCGRAW-HILL SCHOOL EDUCATION	\$0.00	\$1,492.54	\$0.00	STUDENT CLASSRM SUPP
122986	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$585.30	\$0.00	OTHER PURCHASED SERV
122987	NATIONAL ASSOCIATION FOR	\$759.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
122988	OFFICE DEPOT INC	\$97.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122989	QUILL CORPORATION	\$0.00	\$1,295.80	\$0.00	STAFF INST SUPPLIES
122990	RIVERBEND CENTER FOR MENTAL	\$1,387.50	\$487.50	\$0.00	OTHER PURCHASED SERV
122991	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$818.18	OTH NONINST SUPPLIES
122992	SHERRI MATTHEWS	\$0.00	\$0.00	\$710.87	IN-STATE
122993	SPIRE	\$0.00	\$0.00	\$11,745.69	NATURAL GAS
122994	STATE INDUSTRIAL PRODUCTS	\$0.00	\$0.00	\$249.16	MAINTENANCE SUPPLIES
122995	TALLMAN COMPANY	\$0.00	\$0.00	\$1,416.68	MAINTENANCE SUPPLIES
122996	THE SHIPPING ZONE	\$3,633.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
122997	TRANE	\$0.00	\$0.00	\$123.06	MAINTENANCE SUPPLIES
122998	WILLIAMS SCOTSMAN, INC.	\$1,784.16	\$0.00	\$0.00	LEASES
118455	DON BONIFER	\$0.00	\$27.75	\$0.00	DAILY SALES- LUNCH

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118456	FLOWERS BAKING CO OF	\$0.00	\$4,291.40	\$0.00	PURCHASED FOOD
118457	MELISSA BEVIS	\$0.00	\$83.52	\$0.00	LOCAL DISTRICT
118458	O.K. PRODUCE	\$0.00	\$13,508.42	\$0.00	PURCHASED FOOD
118459	SAM S CLUB DIRECT	\$0.00	\$163.40	\$0.00	FOOD PROCESSING SUPP
118460	SOUTHERN PIPE & SUPPLY CO. INC	\$0.00	\$71.79	\$0.00	OTH NONINST SUPPLIES
118461	WOOD FRUITTICHER	\$0.00	\$39,868.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118462	JENNIFER HILL	\$0.00	\$121.80	\$0.00	LOCAL DISTRICT
118463	LOWE S	\$0.00	\$31.34	\$0.00	OTH NONINST SUPPLIES
118464	WOOD FRUITTICHER	\$0.00	\$38,909.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118465	REGIONS BANK - VIRTUAL CARD	\$0.00	\$49,726.15	\$0.00	ACCOUNTS PAYABLE
118466	REGIONS BANK - CREDIT CARD	\$0.00	\$438.16	\$0.00	IN-STATE
118467	BOBBY W MERRYMAN	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
118468	ECOLAB, INC.	\$0.00	\$1,431.00	\$0.00	FOOD SERV SUPPLIES
118469	SCOTTY MATTHEWS	\$0.00	\$500.00	\$0.00	DAILY SALES- LUNCH
118470	WOOD FRUITTICHER	\$0.00	\$39,764.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
		\$330,159.57	\$328,569.24	\$570,408.27	