

**Township of Ewing
VOUCHER APPROVAL
June 27, 2023**

FUND #	AMOUNT
10 Current Fund	\$ 1,057,693.05
10 Current Fund Disbursements	-0-
11 State & Federal Grants	18,687.14
14 Federal Asset Forfeiture	-0-
15 State Asset Forfeiture	-0-
16 Community Fest	-0-
18 Patriotic Committee	-0-
30 Capital	421,993.60
33 Sewer Utility	-0-
51 Affordable Housing	300.63
71 Dedicated Construction	2,555.22
72 Self-Insurance Trust	20,210.42
73 Other Trust	-0-
74 Animal Control Trust	-0-
76 Payroll	-0-
78 Recreation Trust	10,882.36
82 Performance & Inspection Escrow	27,053.05
85 Police Off Duty	-0-
TOTAL	\$ 1,559,375.47

List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
95083	111 - AARON & Company	PO 115511 Plumbing Repairs & Maintenance (CY2023 B	765.72	765.72
95084	1565 - Accurate Language Services	PO 115958 Interpreting Services (CY2023 Blanket P	3,360.24	3,360.24
95085	12664 - Action Uniform Company	PO 117901 New Recruits (CY 2023 Blanket PO)	11,899.66	11,899.66
95086	12644 - AED Superstore	PO 114593 Carry Cases for Defibrillators (Quote#	1,109.44	1,109.44
95097	4442 - American Aluminum	PO 117577 Replacement for damaged K-9 vehicle #632	185.00	185.00
95088	48 - Berroddin Parts Warehouse	PO 115505 Vehicle Repairs & Maintenance (CY2023 B1	161.57	161.57
95089	4844 - BHMG-Corporate Care	PO 116646 2023 Physician Services as per Resolucio	3,571.36	3,571.36
95090	12101 - Bio-Shine	PO 116078 Clearing Supplies (CY2023)	947.83	947.83
95091	1012 - Bish Sales & Service Co.	PO 115508 Mower Repairs & Maintenance (CY2023 Bian	753.95	753.95
95092	9093 - Bobby Villa	PO 117916 2023 Optical - Bobby (self)	400.00	400.00
95093	3054 - Buckmans, Inc.	PO 116133 2023 Blanket PO - Chlorine	5,147.00	5,147.00
95094	8566 - C & M Auto Parts, Inc.	PO 115502 Vehicle Repairs & Maintenance (CY2023 B1	2,438.28	2,438.28
95095	12235 - Campbell Foundry	PO 117763 Parts for Repairs as per Quote #1068222	490.00	490.00
95096	88 - Canon Financial Services, Inc.	PO 115356 Equipment Lease NJ State Contract #T2075	357.86	
		PO 115417 Equipment Lease NJ State Contract #T2075	1,573.06	1,930.92
95097	6765 - Catholic Youth Organization	PO 115614 2023 January - December	4,000.00	4,000.00
95098	12628 - Central Jersey Tax Collectors & Treasure	PO 112638 2022 Member for Central Jersey	100.00	100.00
95099	12976 - Connie B. McShae d/b/a Connie	PO 116075 2023 Municipal Prosecutor Services as pe	18,900.00	18,900.00
95100	13062 - Corporate Billing LLC	PO 117103 2023 Vehicle Repairs, Maintenance & Truc	8,451.45	8,451.45
95101	10331 - County of Mercer Department of Fina	PO 112500 2022 EMS Dispatch Services	26,985.00	26,985.00
95102	10331 - County of Mercer Department of Fina	PO 118041 2023 EMS Dispatch Services	27,810.00	27,810.00
95103	479 - Custom Bandag, Inc.	PO 115495 Tires & Tire Repairs (CY2023 Blanket PO)	900.12	900.12
95104	5401 - Deer Carcass Removal Service LLC	PO 115853 2023 Deer Carcass Removal Services	70.00	70.00
95105	13124 - Elina Veyberman	PO 117879 Reimbursement for Finger Printing	44.13	44.13
95106	12424 - FAST Rescure Solutions, LLC	PO 117677 Replacement Charger for LED Lights	32.00	32.00
95107	7825 - Fire and Safety Services	PO 117096 Blanket Purchase Order for Fire Apparatu	1,375.95	1,375.95
95108	13081 - Fire-Dex GW, LLC	PO 117357 2023 Blanket Purchase Order for Turnout	4,063.00	4,063.00
95109	11633 - FIS On Site Service, LLC	PO 116127 Fire Apparatus Repairs/Maintenance (CY20	1,152.46	1,152.46
95110	12480 - Fit4basic, LLC	PO 114717 911 Certification Course	359.99	359.99
95111	1471 - Franklin-Griffith	PO 115512 Parts for Repairs & Maintenance (CY2023	55.74	55.74
95112	12402 - Free Style Photo Booth	PO 117911 Photo Booth for National Night Out 8/1/	400.00	400.00
95113	193 - Galls, LLC	PO 116083 Uniforms/Accessories (CY2023)	2,227.48	2,227.48
95114	193 - Galls, LLC	PO 117512 New Recruits (CY 2023 Blanket PO)	359.85	359.85
95115	3306 - Garden State Municipal Joint	PO 117900 January 2023 ASMT Installment 3	612,066.66	612,066.66
95116	1708 - General Code	PO 117663 Maintenance Contracts 2023	1,195.00	1,195.00
95117	218 - George T. Long, Jr.	PO 116170 2023 Municipal Alliance Coordinator	2,500.00	2,500.00
95118	61 - Grainger	PO 115528 2023 Office Supplies/Vehicle Repairs & M	7,364.64	7,364.64
95119	37 - Heath Lumber Company	PO 115486 Parts for Repairs & Maintenance (CY2023	634.48	634.48
95120	648 - Hill Wallack Attorneys at Law	PO 115561 2023 Labor Contract Attorney Services as	5,885.00	5,885.00
95121	4096 - IAAI New Jersey Chapter, Inc.	PO 117204 NJIAAI One-Day Training Course "Ident	50.00	50.00
95122	4024 - Jacqueline Gurry	PO 117896 2023 Optical - Jacqueline (self)	400.00	400.00
95123	793 - Justin Latini	PO 117865 2023 Optical - Bella	400.00	400.00
95124	793 - Justin Latini	PO 117866 Reimbursement for Medical Certification	110.00	110.00
95125	1750 - Language Line Services	PO 115441 Interpretation Services (CY 2023 Blanket	62.65	62.65
95126	4881 - Linde Gas & Equipment, Inc.	PO 115501 Vehicle Repairs & Maintenance (CY2023 B1	198.42	198.42
95127	5243 - Main Access Systems	PO 116476 Keycard reader / wiring for EMS	3,410.00	
		PO 117902 Maintenance Contracts 2023	836.34	4,246.34
95128	11975 - Main Street Awards	PO 117895 Two door plaques	76.00	76.00
95129	5741 - Majestic Oil Company, Inc.	PO 115484 Fuel (CY2023 Blanket PO)	2,996.30	2,996.30
95130	12167 - Marc Anderson	PO 118044 2023 Optical - Marc (self)	378.00	378.00
95131	734 - Mason, Griffin & Pierson, PC	PO 115559 2023 Special Tax Appeals Attorney Servic	4,017.08	
		PO 115560 2023 Rent Control & Special Litigation A	1,575.75	5,592.83
95132	12592 - Matthew Canulli	PO 117897 2023 Optical - Matthew (self)	400.00	400.00
95133	7729 - Melissa Antler	PO 117888 Reimbursement for Banner for Ewing Arts	38.00	38.00
95134	132 - Mercer County Improvement Authority	PO 115362 CY2023 Mercer County Recycling Program -	39,852.33	39,852.33
95135	11012 - Michael Nelson	PO 117917 2023 Optical - Michael (self)	400.00	400.00
95136	10801 - Michele Anderson	PO 117918 Reimbursement for Fire Officer Training	175.00	175.00
95137	6562 - Monmouth County Police Academy	PO 115444 Training Classes (CY2023 Blanket PO)	50.00	50.00
95138	960 - Mother's Recovery	PO 115521 2023 Towing Services	875.00	875.00
95139	13006 - New Jersey Emergency Preparedness Associ	PO 116152 NJEPA Conference Registration for Mendel	400.00	400.00
95140	10949 - New Jersey Emergency Vehicles	PO 117563 Corrosion Repairs to EMS Ambulance as pe	2,505.00	2,505.00
95141	2306 - NJRPA	PO 117874 Membership Renewal for Ted Forst	250.00	250.00
95142	77 - Pedroni Fuel	PO 115488 Fuel for Township Vehicles (CY2023 Blank	6,346.39	6,346.39
95143	406 - Pest Blasters, LLC	PO 115489 Pest Control Services (CY2023 Blanket PO	60.00	60.00
95144	9381 - Philip A. Payne	PO 115449 Repair of Police Equipment (CY 2023 Blan	165.00	
		PO 116077 Equipment Purchase/Installation (CY2023	459.00	624.00
95145	220 - POLAR, Inc.	PO 115450 Water Delivery Services for the Police D	129.10	
		PO 115466 2023 Water Delivery/Cooler Rental for Pu	60.55	

List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
		PO 115627 Blanket Purchase Order for Water Service	166.65	
		PO 117873 Water for Tech Dept	45.00	401.30
95146	222 - Prospect Heights Fire Department	PO 115617 2023 - Fire Company Assistance	53,750.00	53,750.00
95147	5595 - Pure Sanitized Ice	PO 117728 Semi-Annual Cleaning and Sanitizing of t	495.00	495.00
95148	7535 - Red Bank Veterinary Hospital	PO 115451 Veterinary Services for K-9 Unit (CY 202	772.96	772.96
95149	4864 - Remington Vernick & Arango Engineer	PO 117117 2023 Township Engineer Services Resoluti	25,000.07	25,000.07
95150	8768 - Resource Development Network, LLC	PO 118038 Non-HUD Grant Writing	2,640.00	2,640.00
95151	12358 - RMS 1199, LLC	PO 116524 2023 Community Pool Management/LifeGuard	6,617.00	6,617.00
95152	3781 - Robert Birchanough	PO 118006 2023 Optical - Robert (self)	63.13	63.13
95153	1552 - S & S Industries	PO 115334 2023 Blanket PO - Custodial Supplies	388.79	388.79
95154	5267 - Saker Shoprite	PO 115342 2023 Blanket PO - supplies for various S	132.17	
		PO 116143 2023 Blanket PO - Snack Bar Supplies	129.92	262.09
95155	11045 - Shaun Poland	PO 117864 Reimbursement for ARFF Training Expenses	730.61	730.61
95156	68 - Sinclair Supply, Inc.	PO 115498 Vehicle Repairs & Maintenance (CY2023 Bl	1,096.38	1,096.38
95157	3155 - Sirchie Acquisition Company, LLC	PO 115453 Crime Scene & Evidence Supplies (CY 2023	100.65	100.65
95158	11295 - Spatial Data Logic, Inc.	PO 117777 Maintenance Contracts 2023	75,000.00	75,000.00
95159	8694 - SS Industrial Equipment & Supply Co	PO 115531 2023 Janitorial Supplies	83.49	83.49
95160	3567 - Staples Business Advantage	PO 115424 Office Supplies for Adm/Fin (CY2023 Blan	49.22	
		PO 115455 Office Supplies (CY2023 Blanket PO)	143.53	
		PO 115859 2023 Office Supplies for Tax Assessor	114.13	306.88
95161	11156 - Stephen L. Ettanger	PO 117875 Reimbursement for ARFF Training Expenses	973.91	973.91
95162	10665 - Tele-Measurements	PO 116801 Emergency Service of Court AV System NOT	586.00	586.00
95163	11391 - Treasurer, State of New Jersey	PO 111915 UNIFORM FIRE CODE BOOKS FOR FIRE PREVENT	1,000.00	1,000.00
95164	3139 - Trenton Corrugated Products	PO 117559 Targets for PSB & Boxes for Property/Evi	1,807.90	1,807.90
95165	9127 - U.S. Municipal	PO 115966 2023 Materials for Sign Shop	1,082.91	1,082.91
95166	12467 - ULINE	PO 117912 AED 3-Way Signs	206.43	206.43
95167	2961 - Universal Computing Services	PO 115957 Message Mailers/Daily Notices (CY2023 Bl	1,224.90	1,224.90
95168	421 - West Trenton Animal Hospital	PO 115457 Veterinary Services for K-9 Unit (CY 202	1,017.75	1,017.75
95169	53 - West Trenton Hardware	PO 115337 2023 Blanket PO - Misc. Supplies	9.16	
		PO 115458 Hardware Supplies (CY2023 Blanket PO)	7.53	
		PO 115503 Supplies for Repairs (CY2023 Blanket PO)	441.03	457.72
95170	249 - West Trenton Vol. Fire Co.	PO 115616 2023 - Fire Company Assistance	53,750.00	53,750.00
95171	9380 - Wireless Electronics, Inc.	PO 117869 Maintenance Contracts 2023	1,127.00	1,127.00
95172	9764 - Yvonne McGuire	PO 117867 2023 Optical - Marshall	170.00	170.00
TOTAL				1,057,693.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	1,057,693.05
101110	Accounts Payable			1,000.00	
10502000	GENERAL ADMINISTRATION- O/E	5,227.22			
10503000	INFORMATION TECHNOLOGY	84,130.26			
10507000	TAX ASSESSMENT ADMINISTRATION- O/E	4,175.34			
10509000A	{2022} TAX COLLECTION- O/E		100.00		
10511000	BUILDINGS AND GROUNDS- O/E	2,407.34			
10512000	UTILITIES AND BULK PURCHASES- O/E	9,342.69			
10514000	LEGAL SERVICES- O/E	26,360.75			
10520500	EMPLOYEE INSURANCE- O/E	2,611.13			
10522000	GENERAL LIABILITY SELF INSURANCE - O/E	612,066.66			
10526000	POLICE DEPARTMENT- O/E	17,177.58			
10526000A	{2022} POLICE DEPARTMENT- O/E		1,469.43		
10527500	EMERGENCY MEDICAL SERVICES- O/E	2,505.00			
10527685	FIRE DEPARTMENTS - O/E	12,798.89			
10527700	PROSPECT HEIGHTS FIRE COMPANY- O/E	53,750.00			
10527800	WEST TRENTON FIRE COMPANY- O/E	53,750.00			
10534100A	{2022} FIRE PREVENTION- O/E		50.00		
10537000	STREETS AND ROAD MAINTENANCE- O/E	2,503.54			
10538000	VEHICLE MAINTENANCE- O/E	20,610.86			
10538500	ENGINEERING SERVICES- O/E	25,000.07			
10545000	PUBLIC HEALTH SERVICES- O/E	400.00			
10546000	ANIMAL CONTROL SERVICES- O/E	70.00			
10547500	TOWNSHIP PHYSICIAN- O/E	3,571.36			
10553500	PARK MAINTENANCE- O/E	391.99			
10554000	ESRC OPERATIONS- O/E	1,096.55			
10555200	DAY CARE- O/E	4,000.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
10555600	COMMUNITY SWIMMING POOLS - O/E	11,893.92			
10678614	Shared Service - Mercer Cty EMS Dispatch	27,810.00			
10678614A	(2022) Shared Service - Mercer Cty EMS Dispatch		26,985.00		
10678616	Interlocal Services- Recycling	39,852.33			
10682500	MUNICIPAL COURT- O/E	4,585.14			
TOTALS FOR	Current	1,028,088.62	28,604.43	1,000.00	1,057,693.05

Total to be paid from Fund 10 Current

1,057,693.05
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 1,057,693.05

List of Bills - (110001) Cash State and Federal Grants

Check#	Vendor	Description	Payment	Check Total
2039	12749 - Everything Branded	PO 113450 Polyester Folding Tote Bag	900.00	900.00
2040	61 - Grainger	PO 117908 Portable Generator for Health Dept.	1,541.16	
		PO 117909 Dual Head Light Tower for Health Dept.	2,321.73	3,862.89
2041	13072 - Gridless Power	PO 117203 Purchase of Gridless Portable Battery Sy	7,742.64	7,742.64
2042	13129 - JCM Associates, LLC	PO 117770 National Night Out Giveaways- Estimate #	614.52	614.52
2043	209 - Malti Damani, MD	PO 115325 Pediatric Services (Blanket 2023)	350.00	350.00
2044	9754 - MMSGs	PO 117788 Medical Gloves for Health Department	325.13	325.13
2045	4864 - Remington Vernick & Arango Engineer	PO 114014 Storm Sewer Improvements at Various Loca	90.67	90.67
2046	8768 - Resource Development Network, LLC	PO 115344 2023 Blanket - Grant Writing/Management	2,220.00	2,220.00
2047	13100 - Traffic Safety Store	PO 117591 Pedestrian Crossing Sign- Quote#QTE37901	765.37	765.37
2048	149 - Trenton Printing Company	PO 117748 Printing for Health Department	425.00	
		PO 117903 Printing for Health Department	490.00	915.00
2049	1646 - United Site Services	PO 115513 Compost Site - Jack Stephan Way Customer	359.92	359.92
2050	8808 - Vault Solutions, LLC	PO 117881 Shredding Services Customer #GDD242	541.00	541.00
TOTAL				18,687.14

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	Cash			0.00	18,687.14
11563400	HUD CDBG GRANT	2,220.00			
11563500	CLEAN COMMUNITIES	359.92			
11565590	RECYCLING TONNAGE GRANT	541.00			
11568002	ARP - Storm Drain Maintenance and Repair	90.67			
11568700	MUNICIPAL DRUG AND ALCOHOL ALLIANCE	1,514.52			
11578500	Pedestrian Safety, Education and Enforcement Fund	765.37			
11580925	SLPHCTS - Covid 19	13,195.66			
TOTALS FOR	State and Federal Grants	18,687.14	0.00	0.00	18,687.14

Total to be paid from Fund 11 State and Federal Grants 18,687.14
18,687.14

List of Bills - (510001) Cash- Checking Affordable Housing

Check#	Vendor	Description	Payment	Check Total
1216	7564 - Piazza & Associates, Inc.	PO 115379 2023 Blanket PO - Consulting Services -	300.63	300.63
TOTAL				300.63

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
510001	Cash- Checking			0.00	300.63
511410	Reserve for Affordable Housing			300.63	
TOTALS FOR	Affordable Housing	0.00	0.00	300.63	300.63

Total to be paid from Fund 51 Affordable Housing

300.63

300.63

List of Bills - (710001) Cash Dedicated Construction Trust

Check#	Vendor	Description	Payment	Check Total
1681	220 - POLAR, Inc.	PO 117899 polar spring water	15.00	15.00
1682	10826 - WILLIAMS SCOTSMAN, INC.	PO 115547 2023 Temporary Office Space - Sub Code 0	2,540.22	2,540.22
TOTAL				2,555.22

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	Cash			0.00	2,555.22
71531000	UNIFORM CONSTRUCTION CODE EXPENSES	2,555.22			
TOTALS FOR	Dedicated Construction Trust	2,555.22	0.00	0.00	2,555.22

Total to be paid from Fund 71 Dedicated Construction Trust

2,555.22

2,555.22

List of Bills - (720001) Cash Self Insurance Trust

Check#	Vendor	Description	Payment	Check Total
3515	3306 - Garden State Municipal Joint	PO 117887 To Pay Workers Comp Claims - April 2023	18,306.67	18,306.67
3516	4864 - Remington Varnick & Arango Engineer	PO 116336 Professional Services for the ESCC rebui	1,903.75	1,903.75
TOTAL				20,210.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	Cash			0.00	20,210.42
721300	RES: ESCC FIRE			1,903.75	
72591000	SELF INSURANCE	18,306.67			
TOTALS FOR	Self Insurance Trust	18,306.67	0.00	1,903.75	20,210.42

Total to be paid from Fund 72 Self Insurance Trust	20,210.42
	20,210.42

List of Bills - (780001) Cash Recreation Trust

Check#	Vendor	Description	Payment	Check Total
9603	13025 - Altitude - Feasterville	PO 116367 2023 Blanket PO - Teen Travel trip 7/7/2	280.00	280.00
9604	12707 - Cassone Leasing, Inc.	PO 116377 2023 Blanket PO - 6 month trailer lease	823.00	823.00
9605	9751 - Combat Sports, LLC	PO 116365 2023 Blanket PO - Teen Travel Camp trip	698.64	698.64
9606	13118 - Kisha Livingston	PO 117775 Refund - 2023 Day Camp payment for Morga	250.00	250.00
9607	9824 - S & S Worldwide	PO 115406 2023 Blanket PO - Misc. Items for Camp	7,757.09	7,757.09
9608	1646 - United Site Services	PO 115350 2023 Blanket PO - Port-O-John's - Variou	1,073.63	1,073.63
TOTAL				10,882.36

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
780001	Cash			0.00	10,882.36
781309	Field/ Light Fees			723.47	
781313	Summer Day Camp			8,830.09	
781329	Park Rentals			350.16	
781347	Teen Travel Camp			978.64	
TOTALS FOR	Recreation Trust	0.00	0.00	10,882.36	10,882.36

Total to be paid from Fund 78 Recreation Trust

10,882.36

10,882.36

List of Bills - (820001) Cash- Developers Escrow Developers Escrow

Check#	Vendor	Description	Payment	Check Total
1855	13133 - Regency Development Properties, LLC	PO 117836 Developer's Escrow: To Release Escrow &	9,426.43	9,426.43
1856	4864 - Remington Vernick & Arango Engineer	PO 117852 Developer's Escrow: To Pay Professional	500.00	
		PO 117853 Developer's Escrow: To Pay Professional	850.00	
		PO 117854 Developer's Escrow: To Pay Professional	396.32	
		PO 117855 Developer's Escrow: To Pay Professional	348.17	
		PO 117856 Developer's Escrow: To Pay Professional	1,318.30	
		PO 117857 Developer's Escrow: To Pay Professional	6,566.33	
		PO 117858 Developer's Escrow: To Pay Professional	150.00	
		PO 117859 Developer's Escrow: To Pay Professional	2,400.00	12,529.12
1857	4864 - Remington Vernick & Arango Engineer	PO 117860 Developer's Escrow: To Pay Professional	1,100.00	
		PO 117861 Developer's Escrow: To Pay Professional	100.00	
		PO 117862 Developer's Escrow: To Pay Professional	2,397.50	
		PO 118052 Developer's Escrow: To Pay Road Opening	1,500.00	5,097.50
TOTAL				27,053.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
820001	Cash- Developers Escrow			0.00	27,053.05
82600000	Reserve for Escrow	500.00			
826910	Arista Development, LLC-7762770050	396.32			
826970	TJC Development, LLC-7762770118	348.17			
828480	Regency Development-7764788378	1,250.09			
828790	Regency Development-7765202830 ETRA	8,176.34			
828950	Prkway Town Ctr, LLC Phase V Insp. -7765353500	1,318.30			
829390	Hilton Realty Co, LLC-7765353948 HCPHIII			6,566.33	
829630	Petrongolo Contractors, Inc.-7765915714 INSP			1,500.00	
829640	Hong Le-7765915722 PZ			150.00	
829770	IDI Logistics, LLC -7766187429PZ			2,400.00	
829860	Tahir H. Johnson d/b/a-7766187528PZ			850.00	
829930	Jersey Smooth dba Jersey Smooth, LLC-7766479694PZ			1,100.00	
829940	Canfections NJ, Inc-7766479719PZ			100.00	
829970	McDonald's USA, LLC-7766465768PZ			2,397.50	
TOTALS FOR	Developers Escrow	11,989.22	0.00	15,063.83	27,053.05

Total to be paid from Fund 82 Developers Escrow 27,053.05
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27,053.05