Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
185498	EDUCATIONAL DATA SVCS INC / 46	07-17-2025	C	$8,240.00
185499	METICULOUS LANDSCAPING, I / 959	07-17-2025	C	$4,725.00
185500	N J PRINCIPALS & SUPERVIS / 99	07-17-2025	C	$17,099.00
185503	REALTIME INFORMATION TECH / 177	07-17-2025	C	$124,726.97
185504	SYSTEMS 3000, INC. / 3	07-17-2025	C	$8,695.00
185505	HASBROUCK, MEGAN	07-17-2025	C	$196.00
185506	ERIN TOMASI	07-17-2025	C	$719.28
187062	KIEFER AQUATICS / 1011	01-16-2026	C	$870.00
187063	DANIELLE NICHOLS / 1144	01-16-2026	C	$588.50
187064	KAREN TURSI / 237	01-23-2026	C	$7,981.42
187065	JOANN SULLIVAN	01-29-2026	C	$59.95
187066	JACKSON CONLAN / 1002	01-30-2026	C	$500.00
187067	JOSEPH RIZZO / 783	01-30-2026	C	$280.00
187068	XTEL COMMUNICATIONS / 231	01-30-2026	C	$20,167.80
187070	JJD ELECTRIC, LLC / 501	01-31-2026	C	$15,000.00
187072	LINKIT! / 408	02-19-2026	C	$11,200.00
187073	AHERA CONSULTANTS INC / 386	02-19-2026	C	$3,480.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187074	RONALD C. AILEY / 1101	02-19-2026	C	$280.00
187075	DEREK ALFANO / 724	02-19-2026	C	$1,950.00
187076	ALLIANCE COMMERCIAL PEST / 415	02-19-2026	C	$344.60
187077	ALPHA SCHOOL / 4	02-19-2026	C	$62,177.12
187078	ALTERNATIVE MICROGRAPHIC / 5	02-19-2026	C	$600.00
187079	AMAZON CAPITAL SERVICES, / 714	02-19-2026	C	$1,079.19
187080	ANITA DEBENEDICITIS / 1198	02-19-2026	C	$588.50
187081	APPLE INC. / 10	02-19-2026	C	$329.00
187082	ARBOR SCIENTIFIC / 1009	02-19-2026	C	$53.95
187083	ARTHUR J. GALLAGHER & CO. / 444	02-19-2026	C	$460.00
187084	PETER AVALLONE / 565	02-19-2026	C	$104.00
187085	B & H PHOTO / 174	02-19-2026	C	$3,836.03
187086	BANCROFT A NJ NON PROFIT / 15	02-19-2026	C	$19,510.34
187087	BARLOW BUICK GMC / 337	02-19-2026	C	$2,456.09
187088	BARNES & NOBLE / 16	02-19-2026	C	$115.08
187089	BAYADA HOME HEALTH CARE, / 381	02-19-2026	C	$35,425.00
187090	BAYSHORE JOINTURE COMMISS / 357	02-19-2026	C	$10,600.00

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187091	BECKER'S SCHOOL SUPPLIES / 190	02-19-2026	C	$8.22
187092	BENECARD SERVICES, LLC / 502	02-19-2026	C	$334,613.81
187093	BOB'S SQUARE DEAL LLC / 264	02-19-2026	C	$333.04
187094	BRETT DINOVI & ASSOCIATES / 335	02-19-2026	C	$21,330.00
187095	BRICK TOWNSHIP BOARD OF E / 1191	02-19-2026	C	$220.00
187096	BRIGHT HARBOR HEALTHCARE / 110	02-19-2026	C	$17,210.80
187097	BSN SPORTS / 17	02-19-2026	C	$9,793.90
187098	TARA BYRNES / 539	02-19-2026	C	$140.00
187099	CASCADE SCHOOL SUPPLIES I / 24	02-19-2026	C	$536.92
187100	CAUSEWAY FORD / 294	02-19-2026	C	$2,461.97
187101	CDW GOVERNMENT, INC. / 26	02-19-2026	C	$1,957.22
187102	CENERGISTIC LLC / 716	02-19-2026	C	$8,333.33
187103	CENTRICITY / 1053	02-19-2026	C	$375.00
187104	CHILDREN'S CENTER OF MONM / 29	02-19-2026	C	$17,715.96
187105	COLLIER SERVICES / 31	02-19-2026	C	$20,299.00
187106	COMCAST / 369	02-19-2026	C	$420.67
187107	CONCA D'ORO RESTAURANT. / 32	02-19-2026	C	$151.00

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187108	COOPER ELECTRIC SUPPLY CO / 33	02-19-2026	C	$60.00
187109	AUSTIN DAVIS / 1169	02-19-2026	C	$70.00
187110	DECKER EQUIPMENT / 175	02-19-2026	C	$447.18
187111	LOUIS DELMONTE / 316	02-19-2026	C	$150.00
187112	DELTA DENTAL OF NJ / 475	02-19-2026	C	$46,904.92
187113	DELTAMATH SOLUTIONS INC. / 845	02-19-2026	C	$1,000.00
187114	JOHN DEMARCO / 1167	02-19-2026	C	$150.00
187115	DIRECT ENERGY BUSINESS / 750	02-19-2026	C	$67,338.10
187116	EAST COAST FLAG & FLAGPOL / 43	02-19-2026	C	$980.00
187117	EBK PHYSICAL THERAPY / 776	02-19-2026	C	$1,631.25
187118	EDUCATIONAL AUDIOLOGY RES / 351	02-19-2026	C	$350.00
187119	EDUCATIONAL DATA SVCS INC / 46	02-19-2026	C	$15,210.50
187120	EGG TRACK CLUB / 296	02-19-2026	C	$518.00
187121	EI US, LLC / 217	02-19-2026	C	$4,952.20
187122	ELECTRO BATTERY SYS INC. / 272	02-19-2026	C	$1,828.50
187123	ELECTRONIX EXPRESS / 1010	02-19-2026	C	$19.75
187124	MCCARTHY SHARON / 1070	02-19-2026	C	$2,500.00

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187125	FERGUSON ENTERPRISES, INC / 181	02-19-2026	C	$99.23
187126	RICHARD FIGUEROA / 567	02-19-2026	C	$140.00
187127	FLEX FACTS / 777	02-19-2026	C	$66.50
187128	MEGAN FORNEY / 1097	02-19-2026	C	$67.73
187129	FOUNDATION FOR EDUCATIONA / 183	02-19-2026	C	$150.00
187130	FRAYTAK VEISZ HOPKINS DUT / 406	02-19-2026	C	$900.00
187131	LISA DEPPE / 1182	02-19-2026	C	$928.00
187132	FYR-FYTER / 55	02-19-2026	C	$4,090.44
187133	GAME ONE / 953	02-19-2026	C	$601.00
187134	GANNETT NEW YORK-NEW JERS / 263	02-19-2026	C	$50.16
187135	GAUDELLI BROS. INC. / 1050	02-19-2026	C	$178,353.95
187136	GLASBERG BEHAVIORAL CONSU / 511	02-19-2026	C	$2,667.50
187137	GLOBAL INDUSTRIAL EQUIPME / 221	02-19-2026	C	$62.05
187138	GLOBE TICKET / 1174	02-19-2026	C	$191.00
187139	GOOD FRIEND ELECTRIC / 57	02-19-2026	C	$971.67
187140	GRAINGER / 58	02-19-2026	C	$58.23
187141	THERESA GUARDINO / 1162	02-19-2026	C	$420.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187142	H A DEHART & SONS / 38	02-19-2026	C	$2,329.68
187143	HAWKSWOOD SCHOOL / 361	02-19-2026	C	$12,882.76
187144	HEATHER HARKEN OCCUP THER / 249	02-19-2026	C	$9,845.91
187145	HOME DEPOT / 243	02-19-2026	C	$577.18
187146	HOOVER TRUCK CENTER, INC. / 304	02-19-2026	C	$5,723.87
187147	HUTCHINS HVAC INC / 427	02-19-2026	C	$8,091.40
187148	INDUSTRIAL WELDING SUPPLY / 59	02-19-2026	C	$288.40
187149	ISTE+ASCD / 13	02-19-2026	C	$129.00
187150	IXL IEARNING, INC. / 549	02-19-2026	C	$1,390.00
187151	JACKSON TOWNSHIP HIGH SCH / 1065	02-19-2026	C	$210.00
187152	THE RAYLMAN GROUP / 402	02-19-2026	C	$100.00
187153	JB PRODUCTIONS LIVE LLC / 771	02-19-2026	C	$765.00
187154	JEFF BREWER - PETTY CASH / 981	02-19-2026	C	$70.99
187155	JERSEY CENTRAL POWER & LI / 184	02-19-2026	C	$14,665.40
187156	JERSEY SHORE BLUECLAWS / 71	02-19-2026	C	$1,050.00
187157	JESCO, INC / 1193	02-19-2026	C	$417.30
187158	JOANIE DONOHUE - PETTY CA / 982	02-19-2026	C	$57.59

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187159	JUST IN TIMING, LLC / 1184	02-19-2026	C	$700.00
187160	JVA SPORTS / 727	02-19-2026	C	$420.00
187161	KALEIDOSCOPE EDUCATION SO / 523	02-19-2026	C	$40,087.68
187162	KAREN TURSI / 237	02-19-2026	C	$8,152.69
187163	KEAN UNIVERSITY/NJ DECA / 401	02-19-2026	C	$1,497.00
187164	VINCENT KELLY / 383	02-19-2026	C	$280.00
187165	KENCOR, INC. / 62	02-19-2026	C	$290.01
187166	KILMURRAY, MICHAEL J.. / 63	02-19-2026	C	$280.00
187167	DUFF & PHELPS HOLDINGS CO / 1060	02-19-2026	C	$3,425.00
187168	LABCORP OF AMERICA HOLDIN / 64	02-19-2026	C	$171.57
187169	LACEY FOOD BANK / 537	02-19-2026	C	$260.00
187170	LACEY M.U.A. / 65	02-19-2026	C	$4,709.74
187171	WILBUR WITTEMANN / 794	02-19-2026	C	$350.00
187172	LANA MEIRELES MS PT LLC / 754	02-19-2026	C	$11,025.00
187173	JIM LARKIN / 558	02-19-2026	C	$140.00
187174	CHRISTINE LIMONGELLO / 707	02-19-2026	C	$2,660.00
187175	LTBOE - CAFETERIA ACCOUNT / 925	02-19-2026	C	$489.84

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187176	LACEY TOWNSHIP BOARD OF E / 239	02-19-2026	C	$38.00
187177	MACHADO LAW GROUP / 481	02-19-2026	C	$147.05
187178	MANCHESTER TWP B.O.E. / 73	02-19-2026	C	$59,150.00
187179	MCCARTHY TIRE SERVICE COM / 554	02-19-2026	C	$1,797.57
187180	MGL PRINTING SOLUTIONS / 178	02-19-2026	C	$666.00
187181	MICHELLE FALK / 1196	02-19-2026	C	$20.90
187182	MONMOUTH OCEAN EDUC SVS C / 79	02-19-2026	C	$36,952.07
187183	MORRIS COUNTY EDUCATIONAL / 1195	02-19-2026	C	$23,152.50
187184	MOTORS & DRIVES, INC. / 382	02-19-2026	C	$1,308.03
187185	MR KEYS, INC. / 82	02-19-2026	C	$7,672.00
187186	MUNICIPAL CAPITAL FINANCE / 752	02-19-2026	C	$9,124.08
187187	NASSP / NHS / 228	02-19-2026	C	$2,047.99
187188	NATIONAL ART & SCHOOL SUP / 1008	02-19-2026	C	$101.00
187189	NATIONAL EDUCATIONAL MUSI / 315	02-19-2026	C	$1,211.64
187190	SANDRA J. NESTERWITZ / 87	02-19-2026	C	$4,261.40
187191	NEURABILITIES / 622	02-19-2026	C	$830.00
187192	NEUROPSYCHOLOGY & COUNSEL / 770	02-19-2026	C	$400.00

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187193	NIXON COMPANY / 104	02-19-2026	C	$710.00
187194	NJ NATURAL GAS COMPANY / 97	02-19-2026	C	$55,384.63
187195	NJASA / 90	02-19-2026	C	$1,370.00
187196	OCEAN BREEZE PARK ALLIANC / 1178	02-19-2026	C	$90.00
187197	OCEAN COUNTY VO-TECH SCHO / 108	02-19-2026	C	$21,624.00
187198	OCEAN OF LOVE, INC. / 345	02-19-2026	C	$3,168.87
187199	BRIELLE ORTHOPAEDICS / 513	02-19-2026	C	$2,000.00
187200	OSCAR RUBEN ORELLANA / 908	02-19-2026	C	$104.00
187201	OXFORD CONSULTING SERVICE / 332	02-19-2026	C	$11,538.50
187202	PADULA LAW GROUP, LLC / 932	02-19-2026	C	$6,006.00
187203	MICHAEL F. PAGET / 665	02-19-2026	C	$104.00
187204	PIES ON NINE II / 747	02-19-2026	C	$146.29
187205	PINELANDS REGIONAL SCHOOL / 293	02-19-2026	C	$20,357.05
187206	PREFERRED BEHAVIORAL HEAL / 126	02-19-2026	C	$350.00
187207	CARE OPTIONS FOR KIDS / 397	02-19-2026	C	$23,362.00
187208	REBEL TRACK CLUB / 218	02-19-2026	C	$510.00
187209	KIKER LEARNING / 1180	02-19-2026	C	$2,000.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187210	DANNY RODRIGUEZ / 786	02-19-2026	C	$70.00
187211	ROTO ROOTER SEWER AND DRA / 135	02-19-2026	C	$3,929.20
187212	RYAN'S SERVICE CENTER / 963	02-19-2026	C	$901.62
187213	SCHOOL HEALTH CORPORATION / 142	02-19-2026	C	$1,221.14
187214	SCHOOL SPECIALTY, LLC / 143	02-19-2026	C	$2,663.29
187215	SCHOOL SPECIALTY, LLC / 143	02-19-2026	C	$2,585.25
187216	SCHOOL SPECIALTY, LLC / 143	02-19-2026	C	$806.14
187217	SEARCH DAY PROGRAM / 242	02-19-2026	C	$7,781.07
187218	SHERWIN-WILLIAMS / 145	02-19-2026	C	$250.44
187219	SHI INTERNATIONAL CORP / 307	02-19-2026	C	$2,159.34
187220	SAKER SHOPRITES, INC. / 146	02-19-2026	C	$504.40
187221	SHORE BASEBALL COACHES AS / 372	02-19-2026	C	$60.00
187222	SHORE CONFERENCE OF HIGH / 147	02-19-2026	C	$150.00
187223	SHORE FUN OCCUPATIONAL TH / 749	02-19-2026	C	$6,953.77
187224	SHORE TRACK COACHES ASSOC / 295	02-19-2026	C	$520.00
187225	SILVERGATE PREP / 325	02-19-2026	C	$960.00
187226	SOCCER COACHES ASSN OF NJ / 426	02-19-2026	C	$60.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187227	SOUTH JERSEY WEED CONTROL / 148	02-19-2026	C	$800.00
187228	SPAFFORD, SHANNON OTR/L, / 359	02-19-2026	C	$9,748.20
187229	SPEECH WISE LLC / 314	02-19-2026	C	$2,883.37
187230	SPORT SAFE TESTING SERVIC / 346	02-19-2026	C	$1,507.50
187231	SPORTDECALS, INC. / 277	02-19-2026	C	$549.44
187232	SPRUCE INDUSTRIES / 151	02-19-2026	C	$9,264.44
187233	STAPLES ADVANTAGE / 179	02-19-2026	C	$721.87
187234	STAPLES ADVANTAGE (ED DAT / 271	02-19-2026	C	$76.63
187235	Teachers Pension & Annuit / 452	02-19-2026	C	$1,182.40
187236	TECHABILITIES CONSULTING / 779	02-19-2026	C	$1,150.00
187237	THE EDUCATION ACADEMY / 45	02-19-2026	C	$23,411.20
187238	THE PARTS SHACK LLC / 303	02-19-2026	C	$1,887.10
187239	THE RUGBY SCHOOL / 136	02-19-2026	C	$15,307.20
187240	THOMAS J. TOTO / 742	02-19-2026	C	$244.00
187241	TREASURER, STATE OF NJ / 98	02-19-2026	C	$245.00
187242	TRIUS, INC / 1085	02-19-2026	C	$130.88
187243	NICHOLAS TROPIANO / 681	02-19-2026	C	$70.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187244	ULINE, INC / 1087	02-19-2026	C	$1,102.29
187245	UNIFORMS FOR ALL SPORTS, / 49	02-19-2026	C	$1,360.00
187246	UNITED SUPPLY CORP. / 220	02-19-2026	C	$7.50
187247	UNIVERSAL MUSIC PUBLISHIN / 1177	02-19-2026	C	$100.00
187248	ROBERT VACCARELLI / 542	02-19-2026	C	$70.00
187249	VALLEY ATHLETICS / 486	02-19-2026	C	$1,674.52
187250	VERIZON WIRELESS / 161	02-19-2026	C	$469.31
187251	WARD'S SCIENCE / 164	02-19-2026	C	$60.20
187252	WARNER CHAPPELL MUSIC, IN / 1173	02-19-2026	C	$300.00
187253	WINDING RIVER SKATING CEN / 367	02-19-2026	C	$395.00
187254	WOLFINGTON BODY CO., INC. / 169	02-19-2026	C	$323.84
187255	JERSEY AQUATIC CENTER / 1192	02-19-2026	C	$30.00
187256	X-GRAIN / 1091	02-19-2026	C	$1,280.00
187257	XTEL COMMUNICATIONS / 231	02-19-2026	C	$37,886.26
187258	TIMOTHY YURCISIN / 1168	02-19-2026	C	$140.00
187259	ZAMS, INC. / 418	02-19-2026	C	$183.38
187260	GREGORY ADAMS	02-19-2026	C	$174.00

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187261	BRETT BAKELY	02-19-2026	C	$42.00
187262	MATT BRAZINSKI	02-19-2026	C	$114.00
187263	ROBERT CASHIN	02-19-2026	C	$748.34
187264	EDWARD JOHN CASLER	02-19-2026	C	$456.00
187265	CHARLES DIGIANTOMASSO	02-19-2026	C	$348.00
187266	ROBERT COMELLO	02-19-2026	C	$104.00
187267	RICDHARD CROCKETT	02-19-2026	C	$114.00
187268	JOHN CUGLIARI	02-19-2026	C	$60.00
187269	LAWRENCE CUNEO	02-19-2026	C	$312.00
187270	DARA A. ROTH	02-19-2026	C	$104.00
187271	AUSTIN P. DAVIS	02-19-2026	C	$70.00
187272	DENNIS DACQUEL	02-19-2026	C	$174.00
187273	MICHAEL DIPAOLA	02-19-2026	C	$600.00
187274	SALLY DIPAOLA	02-19-2026	C	$600.00
187275	EDWARD TONNESEN	02-19-2026	C	$104.00
187276	KELLY ANN EDWARDS	02-19-2026	C	$70.00
187277	LOVELL EMERY	02-19-2026	C	$970.63

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187278	JASON ENGLAND	02-19-2026	C	$186.50
187279	LAWRENCE FATA	02-19-2026	C	$104.00
187280	MICHAEL FIDEK	02-19-2026	C	$208.00
187281	SHAUN FIGUEROA	02-19-2026	C	$140.00
187282	MICHAEL FORGARTY	02-19-2026	C	$418.00
187283	MELISSA FRANZOSI	02-19-2026	C	$124.16
187284	CHARLIE GATLING	02-19-2026	C	$1,200.00
187285	JAMES L. GERARD	02-19-2026	C	$104.00
187286	CHARLIE GILL	02-19-2026	C	$104.00
187287	HAROLD M. GRAU	02-19-2026	C	$140.00
187288	HASBROUCK, MEGAN	02-19-2026	C	$1,862.00
187289	WATSON HEILALA	02-19-2026	C	$150.00
187290	COURTNEY HOFFMAN	02-19-2026	C	$139.94
187291	ALLISON KLEIN-DEROSA	02-19-2026	C	$600.00
187292	DANA KLINK	02-19-2026	C	$312.00
187293	KRISTIE MARTIN	02-19-2026	C	$30.55
187294	JOHN E. KRUPP	02-19-2026	C	$174.00

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187295	KYLE SHELLY	02-19-2026	C	$70.00
187296	JEROME LAWSON	02-19-2026	C	$70.00
187297	KATHLEEN LOCANDRO	02-19-2026	C	$77.65
187298	GABRIELA LOFFREDO	02-19-2026	C	$1,200.00
187299	CONNOR LUSTENBERGER	02-19-2026	C	$140.00
187300	DEBRA MAGGIO	02-19-2026	C	$1,200.00
187301	TERENCE J. MAHONEY	02-19-2026	C	$140.00
187302	FAY MANCE-MOORE	02-19-2026	C	$2,570.64
187303	CHARLES MARINO	02-19-2026	C	$140.00
187304	SEAN MCANDREW	02-19-2026	C	$150.00
187305	MICHAEL S, BROWN	02-19-2026	C	$174.00
187306	DANIELLE MIDILI	02-19-2026	C	$300.00
187307	MICHAEL MOTTOLA	02-19-2026	C	$70.00
187308	NIKOLINA LOZITO	02-19-2026	C	$114.00
187309	GERARD NISIVOCCCIA	02-19-2026	C	$104.00
187310	PAT WINDLE	02-19-2026	C	$104.00
187311	PATRICK ROACH	02-19-2026	C	$140.00

Lacey Township Board of Education
Check Register Summary
For the Budget Year:

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187312	MICHAEL PIERCE	02-19-2026	C	$150.00
187313	JAMIE PRAVATA	02-19-2026	C	$84.79
187314	EVA MARIE RALEIGH	02-19-2026	C	$104.00
187315	CARLY SCALLON	02-19-2026	C	$312.00
187316	STEPHEN SCATURRO	02-19-2026	C	$228.00
187317	PAUL SCHLAGENHAFT	02-19-2026	C	$516.00
187318	JAMES S. SCHNEIDER	02-19-2026	C	$342.00
187319	ANDREW SCHOBER	02-19-2026	C	$104.00
187320	JAMES SMITH	02-19-2026	C	$140.00
187321	ANTHONY SPINOZZI	02-19-2026	C	$312.00
187322	KELLY STANGFELD	02-19-2026	C	$1,200.00
187323	MICHAEL STRIVELLI	02-19-2026	C	$342.00
187324	SUPSIE, JACQUE	02-19-2026	C	$463.13
187325	ERIN TOMASI	02-19-2026	C	$2,067.93
187326	STEVEN TORRE	02-19-2026	C	$150.00
187327	YLLANO TUBILLEJA	02-19-2026	C	$114.00
187328	ROBERT VACCARELLI	02-19-2026	C	$210.00

Check #	Vendor Name / #	Check Date	Check Type	Check Amount
187329	WENDY SCHUMANN	02-19-2026	C	$104.00
187330	RICHARD WRIGHT	02-19-2026	C	$208.00
187331	GREGORY WYZYKOWSKI	02-19-2026	C	$70.00

Total : $1,736,790.55

PO & GL TOTAL: **1,736,790.55**