

County of Adams
Net Warrant by Fund Summary

Fund Number	Fund Description	Amount
1	General Fund	467,522.02
5	Golf Course Enterprise Fund	1,200.16
6	Equipment Service Fund	200,077.72
7	Stormwater Utility Fund	10,194.47
13	Road & Bridge Fund	22,598.03
19	Insurance Fund	36,842.57
28	Open Space Sales Tax Fund	649,178.00
30	Community Dev Block Grant Fund	62,133.43
31	Head Start Fund	13,846.87
34	Comm Services Blk Grant Fund	1,975.38
35	Workforce & Business Center	738.37
43	Front Range Airport	9,028.52
44	Water and Wastewater Fund	2,724.29
		<u>1,478,059.83</u>

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692206	486588	A+FENCE PIPE SALES INC	04/25/16	1,340.00
00692207	2040	AC TEAM ROPERS	04/25/16	150.00
00692208	151308	ACCELERATE COLORADO	04/25/16	3,500.00
00692209	1945	ADAMS COUNTY REGIONAL PARKS DE	04/25/16	50.00
00692210	383698	ALLIED BARTON SECURITY SERVICE	04/25/16	696.15
00692211	34464	BAYARD ADVERTISING AGENCY INC	04/25/16	1,202.95
00692212	40398	CINTAS CORPORATION #66	04/25/16	627.25
00692214	251485	COMMERCE CITY HISTORICAL SOCIE	04/25/16	80.00
00692215	489455	EATON CHAZITI	04/25/16	1,000.00
00692216	486587	GARZA ERNEST	04/25/16	400.00
00692217	26333	GRAF TREVOR G	04/25/16	92.34
00692218	294059	GROUNDS SERVICE COMPANY	04/25/16	815.00
00692219	90553	HOBBS DALE	04/25/16	367.74
00692221	486586	JOHNSON ANNA	04/25/16	225.00
00692222	489456	LAMOREAUX ANICEE	04/25/16	1,000.00
00692223	485873	LARAVEE BILL	04/25/16	20.00
00692224	485877	MILLER SALLY	04/25/16	20.00
00692225	489508	MILTON CAITLYN	04/25/16	100.00
00692226	13591	MWI VETERINARY SUPPLY CO	04/25/16	7,375.70
00692227	485870	NARAJO MARIA	04/25/16	150.00
00692228	42881	NORTHGLENN CITY OF	04/25/16	40.00
00692229	181369	OROZCO RAUL	04/25/16	35.64
00692230	308437	RANDSTAD US LP	04/25/16	1,204.95
00692231	489457	VOVAN WILLIAM	04/25/16	1,000.00
00692232	338508	WRIGHTWAY INDUSTRIES INC	04/25/16	544.20
00692234	422130	ABL MANAGEMENT INC	04/26/16	28,121.72
00692235	454771	ALLEN BRADLEY	04/26/16	2,000.00
00692236	33944	B C INTERIORS	04/26/16	566.38
00692237	37424	BC SERVICES INC	04/26/16	19.00
00692239	47598	CANON SOLUTIONS AMERICA INC	04/26/16	35.67
00692240	47571	CANON FINANCIAL SERVICES INC	04/26/16	322.00
00692241	47571	CANON FINANCIAL SERVICES INC	04/26/16	325.00
00692242	47571	CANON FINANCIAL SERVICES INC	04/26/16	325.00
00692243	47571	CANON FINANCIAL SERVICES INC	04/26/16	425.00
00692244	47571	CANON FINANCIAL SERVICES INC	04/26/16	125.00
00692245	47571	CANON FINANCIAL SERVICES INC	04/26/16	242.00

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692246	47571	CANON FINANCIAL SERVICES INC	04/26/16	265.78
00692247	47571	CANON FINANCIAL SERVICES INC	04/26/16	156.17
00692248	47571	CANON FINANCIAL SERVICES INC	04/26/16	359.47
00692249	47571	CANON FINANCIAL SERVICES INC	04/26/16	392.19
00692250	47571	CANON FINANCIAL SERVICES INC	04/26/16	526.37
00692251	47571	CANON FINANCIAL SERVICES INC	04/26/16	465.00
00692252	47571	CANON FINANCIAL SERVICES INC	04/26/16	55.00
00692253	47571	CANON FINANCIAL SERVICES INC	04/26/16	267.00
00692254	47571	CANON FINANCIAL SERVICES INC	04/26/16	490.00
00692255	47571	CANON FINANCIAL SERVICES INC	04/26/16	487.25
00692256	47571	CANON FINANCIAL SERVICES INC	04/26/16	532.55
00692257	47571	CANON FINANCIAL SERVICES INC	04/26/16	317.26
00692258	47571	CANON FINANCIAL SERVICES INC	04/26/16	260.00
00692259	47571	CANON FINANCIAL SERVICES INC	04/26/16	798.00
00692260	47571	CANON FINANCIAL SERVICES INC	04/26/16	260.00
00692261	47571	CANON FINANCIAL SERVICES INC	04/26/16	70.00
00692262	47571	CANON FINANCIAL SERVICES INC	04/26/16	295.00
00692263	47571	CANON FINANCIAL SERVICES INC	04/26/16	519.00
00692264	47571	CANON FINANCIAL SERVICES INC	04/26/16	35.00
00692265	47571	CANON FINANCIAL SERVICES INC	04/26/16	132.00
00692266	47571	CANON FINANCIAL SERVICES INC	04/26/16	190.00
00692267	47571	CANON FINANCIAL SERVICES INC	04/26/16	325.00
00692268	255194	CHAMBERS HOLDINGS LLC	04/26/16	21,548.38
00692271	252174	COLORADO COMMUNITY MEDIA	04/26/16	71.76
00692272	463378	CONVERGINT TECHNOLOGIES LLC	04/26/16	1,250.00
00692273	255001	COPYCO QUALITY PRINTING INC	04/26/16	46.00
00692274	47190	DIRECTV	04/26/16	1,109.86
00692276	476098	ESM CONSULTING SERVICES	04/26/16	450.00
00692278	13454	FEDERAL EXPRESS CO	04/26/16	21.16
00692279	489196	GAMBOAPENA JOSEFINA	04/26/16	19.00
00692282	374471	HARM AND VILLA	04/26/16	38.00
00692286	40395	KUMAR & ASSOCIATES INC	04/26/16	2,020.50
00692287	32526	L & R CONCESSIONS	04/26/16	1,500.00
00692289	416505	MORGAN AND ASSOCIATES	04/26/16	19.00
00692290	32509	NCS PEARSON INC	04/26/16	889.25
00692291	4551	NEVE'S UNIFORMS INC	04/26/16	786.70

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692292	603778	NORCHEM DRUG TESTING LABORATOR	04/26/16	4.80
00692297	12383	PEPPERDINE'S MARKING PRODUCTS	04/26/16	154.00
00692298	488944	PLUMB MARKETING	04/26/16	2,000.00
00692299	44148	PRO FORCE LAW ENFORCEMENT	04/26/16	10,303.10
00692300	50300	RAMIREZ GABRIELLA	04/26/16	111.00
00692301	13538	SHRED IT USA LLC	04/26/16	47.93
00692302	489201	SILVER JOE	04/26/16	66.00
00692303	10449	SIR SPEEDY	04/26/16	2,891.15
00692304	71946	SPRINGMAN, BRADEN, WILSON & PO	04/26/16	29.00
00692305	37327	THORNTON CITY OF	04/26/16	1,340.00
00692308	42731	TIME MANAGEMENT SYSTEMS OF COL	04/26/16	235.00
00692309	426147	US CORRECTIONS LLC	04/26/16	501.54
00692311	434939	WILLS CORY	04/26/16	110.00
00692312	24560	WIRELESS ADVANCED COMMUNICATIO	04/26/16	1,950.00
00692313	57887	WYN T TAYLOR	04/26/16	19.00
00692314	37575	ADAMS / BROOMFIELD BAR ASSN	04/27/16	1,200.00
00692315	35974	ADAMS COUNTY TREASURER	04/27/16	89.20
00692316	433987	ADCO DISTRICT ATTORNEY'S OFFIC	04/27/16	627.01
00692318	182143	BLEU SAGE FINE CATERING INC	04/27/16	873.50
00692319	5050	COLO DIST ATTORNEY COUNCIL	04/27/16	17.56
00692321	338868	ERVIN STACY	04/27/16	19.98
00692322	483150	HEWLETT PACKARD COMPANY	04/27/16	4,506.60
00692323	486419	HIGH COUNTRY BEVERAGE	04/27/16	1,795.00
00692326	448340	MILINAZZO WENDI K	04/27/16	5.94
00692327	442892	O'ROURKE KATIE	04/27/16	51.84
00692328	429604	RUTTER JENNIFER	04/27/16	216.00
00692329	281167	SPECTRA CONTRACT FLOORING SERV	04/27/16	2,830.67
00692330	414086	SQUEEGEE SQUAD	04/27/16	3,130.00
00692331	278011	STUEVE SARA	04/27/16	183.00
00692334	426167	53 CORPORATION LLC	04/27/16	264,882.00
00692335	37575	ADAMS / BROOMFIELD BAR ASSN	04/28/16	60.00
00692341	256075	BRIGHTON FIRE RESCUE DISTRICT	04/28/16	75.00
00692342	256075	BRIGHTON FIRE RESCUE DISTRICT	04/28/16	75.00
00692350	489821	ENGINUITY ENGINEERING SOLUTION	04/28/16	509.40
00692353	83292	GONZALEZ ROSA	04/28/16	499.90
00692354	14991	HELTON & WILLIAMSEN PC	04/28/16	656.20

Net Warrants by Fund Detail

1 General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692358	46295	MAPLETON PUBLIC SCHOOLS	04/28/16	102.00
00692360	215818	NORTHGLENN POLICE DEPARTMENT	04/28/16	400.00
00692363	26297	SENIORS RESOURCE CENTER INC	04/28/16	40,775.00
00692370	252174	COLORADO COMMUNITY MEDIA	04/28/16	10.24
00692372	286163	GLASER ELECTRIC CO LLC	04/28/16	7,100.00
00692378	37575	ADAMS / BROOMFIELD BAR ASSN	04/28/16	80.00
00692379	12012	ALSCO AMERICAN INDUSTRIAL	04/28/16	123.02
00692381	9423	BOULDER COUNTY EXTENSION OFFIC	04/28/16	270.00
00692382	13160	BRIGHTON CITY OF (WATER)	04/28/16	2,731.99
00692384	293119	BUZEK, VINCE	04/28/16	65.00
00692385	32456	CACCB ADMINISTRATIVE COORDINAT	04/28/16	240.00
00692386	47598	CANON SOLUTIONS AMERICA INC	04/28/16	1,006.55
00692388	5467	COLO ASSN OF ANIMAL CONTROL	04/28/16	15.00
00692389	209334	COLO NATURAL GAS INC	04/28/16	603.87
00692390	252174	COLORADO COMMUNITY MEDIA	04/28/16	30.00
00692391	437554	CSU EXTENSION	04/28/16	90.00
00692392	13299	CSU UNIVERSITY RESOURCE CTR	04/28/16	213.10
00692393	213162	DEEP ROCK WATER	04/28/16	24.99
00692394	11912	DENVER POST THE	04/28/16	428.50
00692395	293118	GARNER, ROSIE	04/28/16	65.00
00692397	152924	GIBNEY HARRY	04/28/16	65.00
00692399	487942	HICKS ANDREW	04/28/16	300.00
00692400	226216	HOV SERVICES INC	04/28/16	1,574.62
00692401	430046	J-U-B ENGINEERS INC	04/28/16	5,220.00
00692404	87014	MOLINARO SAM	04/28/16	65.00
00692405	5026	MOSKO STEW	04/28/16	65.00
00692406	443757	NRG DGPV FUND 1 LLC	04/28/16	72.65
00692407	443757	NRG DGPV FUND 1 LLC	04/28/16	369.82
00692408	443757	NRG DGPV FUND 1 LLC	04/28/16	418.05
00692409	487951	OLSSON ASSOCIATES INC	04/28/16	500.00
00692412	53054	RICHARDSON SHARON	04/28/16	65.00
00692414	91506	SCANNER ONE INC	04/28/16	299.00
00692415	13538	SHRED IT USA LLC	04/28/16	62.30
00692416	13932	SOUTH ADAMS WATER & SANITATION	04/28/16	43.01
00692417	13932	SOUTH ADAMS WATER & SANITATION	04/28/16	379.90
00692418	13932	SOUTH ADAMS WATER & SANITATION	04/28/16	43.01

Net Warrants by Fund Detail

1General Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692419	13932	SOUTH ADAMS WATER & SANITATION	04/28/16	22.52
00692420	13932	SOUTH ADAMS WATER & SANITATION	04/28/16	1,502.98
00692421	281167	SPECTRA CONTRACT FLOORING SERV	04/28/16	275.00
00692422	489889	SPORT LAB	04/28/16	1,049.82
00692424	278403	SUMMIT VIEW SOLUTIONS LLC	04/28/16	90.00
00692425	385142	THOMPSON GREGORY PAUL	04/28/16	65.00
00692427	28414	VERIZON WIRELESS	04/28/16	160.04
00692428	51244	WARD LABORATORIES INC	04/28/16	76.00
00692429	46796	WESTMINSTER CITY OF	04/28/16	27.87
00692430	46796	WESTMINSTER CITY OF	04/28/16	714.78
00692431	13822	XCEL ENERGY	04/28/16	295.23
00692432	13822	XCEL ENERGY	04/28/16	4,605.00
00692457	437761	YOUNGER HEATHER	04/28/16	181.00
00692458	42655	AQUA SIERRA INC	04/29/16	962.50
Fund Total				467,522.02

Net Warrants by Fund Detail

5Golf Course Enterprise Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692380	12012	ALSCO AMERICAN INDUSTRIAL	04/28/16	72.65
00692387	25288	CEM LAKE MGMT	04/28/16	460.00
00692396	9772	GEMPLER'S	04/28/16	124.20
00692398	2299	GOLF ENVIRO SYSTEMS INC	04/28/16	190.43
00692402	11496	L L JOHNSON DIST	04/28/16	235.35
00692403	46175	MASEK GOLF CAR COMPANY	04/28/16	104.11
00692411	4992	PROFESSIONAL TREE & TURF EQUIP	04/28/16	13.42
			Fund Total	1,200.16

Net Warrants by Fund Detail

6 Equipment Service Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692376	11657	A & E TIRE INC	04/28/16	2,644.29
00692377	295403	ABRA AUTO BODY & GLASS	04/28/16	908.70
00692383	356584	BRUCKNER TRUCK SALES INC	04/28/16	178,676.00
00692413	16237	SAM HILL OIL INC	04/28/16	17,820.34
00692423	44972	SPURRIER MICHAEL	04/28/16	28.39
Fund Total				200,077.72

County of Adams
Net Warrants by Fund Detail

7

Stormwater Utility Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692281	381414	HAMPDEN PRESS INC	04/26/16	10,194.47
			Fund Total	10,194.47

Net Warrants by Fund Detail

13Road & Bridge Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692275	128693	DREXEL BARRELL & CO	04/26/16	4,753.70
00692317	13145	BIG R BRIDGE	04/27/16	7,843.52
00692333	13082	W L CONTRACTORS INC	04/27/16	9,855.31
00692367	378074	WORK WEAR SAFETY SHOES	04/28/16	145.50
			Fund Total	22,598.03

Net Warrants by Fund Detail

19 Insurance Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692213	17565	COLO FRAME & SUSPENSION	04/25/16	24,620.50
00692220	8153	JEFFERSON COUNTY PUBLIC SCHOOL	04/25/16	750.00
00692233	11657	A & E TIRE INC	04/26/16	126.45
00692269	2157	COLO OCCUPATIONAL MEDICINE PHY	04/26/16	775.00
00692270	7859	COLOGRAPHIC INC	04/26/16	104.55
00692277	346750	FACTORY MOTOR PARTS	04/26/16	3,696.18
00692285	13771	JOE'S TOWING & RECOVERY	04/26/16	80.00
00692306	357732	TIARA MAILING	04/26/16	1,370.06
00692320	17565	COLO FRAME & SUSPENSION	04/27/16	4,354.83
00692349	7859	COLOGRAPHIC INC	04/28/16	285.00
00692356	13771	JOE'S TOWING & RECOVERY	04/28/16	180.00
00692459	7388	CORPORATE AFFAIRS	04/29/16	500.00
Fund Total				36,842.57

County of Adams
Net Warrants by Fund Detail

28

Open Space Sales Tax Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692238	43146	BRIGHTON CITY OF	04/26/16	649,178.00
			Fund Total	649,178.00

Net Warrants by Fund Detail

30Community Dev Block Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692280	105067	GOLDEN WEST PLUMBING & DRAIN S	04/26/16	17,105.00
00692283	426929	JANISCH GLORIA	04/26/16	15.12
00692284	64785	JJ'S MOBILE HOME & CARPENTRY S	04/26/16	9,158.00
00692288	63905	MILE HIGH RENOVATION INC	04/26/16	13,320.00
00692307	29064	TIERRA ROJO CONSTRUCTION	04/26/16	9,505.00
00692310	153270	VERIZON	04/26/16	60.31
00692325	63905	MILE HIGH RENOVATION INC	04/27/16	12,970.00
Fund Total				62,133.43

Net Warrants by Fund Detail

31Head Start Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692324	6192	MEADOW GOLD DAIRY	04/27/16	656.81
00692332	13770	SYSCO DENVER	04/27/16	2,625.84
00692336	8801361	ADAMS COUNTY SHERIFF DEPT	04/28/16	5.00
00692337	8801361	ADAMS COUNTY SHERIFF DEPT	04/28/16	5.00
00692338	8801361	ADAMS COUNTY SHERIFF DEPT	04/28/16	5.00
00692339	8801361	ADAMS COUNTY SHERIFF DEPT	04/28/16	5.00
00692343	13164	BRIGHTON LOCK & KEY SERVICE	04/28/16	4.50
00692345	5078	COLO DEPT OF HUMAN SERVICES	04/28/16	28.00
00692346	5078	COLO DEPT OF HUMAN SERVICES	04/28/16	28.00
00692347	5078	COLO DEPT OF HUMAN SERVICES	04/28/16	28.00
00692348	5078	COLO DEPT OF HUMAN SERVICES	04/28/16	28.00
00692351	28726	G & K SERVICES	04/28/16	111.80
00692355	445588	HOWARD ALICIA	04/28/16	21.71
00692359	166732	NETWORK	04/28/16	1,030.00
00692362	59983	SCHOOL DISTRICT 50	04/28/16	2,177.78
00692364	13770	SYSCO DENVER	04/28/16	125.40
00692366	31360	WESTMINSTER PRESBYTERIAN CHURC	04/28/16	2,055.44
00692410	310256	ONE WORLD TRANSLATION & ASSOCI	04/28/16	555.59
00692426	95286	UNIVERSITY OF DENVER	04/28/16	4,350.00
Fund Total				13,846.87

Net Warrants by Fund Detail

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Comm Services Blk Grant Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692340	5991	ALMOST HOME INC	04/28/16	1,975.38
			Fund Total	1,975.38

Net Warrants by Fund Detail

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Workforce & Business Center

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692344	99569	BROBST ANNIE	04/28/16	96.00
00692352	138164	GONZALEZ JESSICA	04/28/16	15.66
00692357	238124	JOSTENS ROCKY MTN RECOGNITION	04/28/16	45.00
00692361	218535	PETERSEN SPECIALTY LEYBA'S	04/28/16	17.06
00692365	8076	VERIZON WIRELESS	04/28/16	564.65
Fund Total				738.37

Net Warrants by Fund Detail

43**Front Range Airport**

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692293	443757	NRG DGPV FUND 1 LLC	04/26/16	522.00
00692294	443757	NRG DGPV FUND 1 LLC	04/26/16	382.32
00692295	443757	NRG DGPV FUND 1 LLC	04/26/16	378.42
00692296	443757	NRG DGPV FUND 1 LLC	04/26/16	835.93
00692371	96944	DIVISION OF OIL AND PUBLIC SAF	04/28/16	90.00
00692374	49310	SOUTH PARK EMBROIDERY	04/28/16	238.86
00692375	80279	VERIZON WIRELESS	04/28/16	433.09
00692433	13822	XCEL ENERGY	04/28/16	12.92
00692434	13822	XCEL ENERGY	04/28/16	13.59
00692435	13822	XCEL ENERGY	04/28/16	15.37
00692436	13822	XCEL ENERGY	04/28/16	15.68
00692437	13822	XCEL ENERGY	04/28/16	44.60
00692438	13822	XCEL ENERGY	04/28/16	44.60
00692439	13822	XCEL ENERGY	04/28/16	63.32
00692440	13822	XCEL ENERGY	04/28/16	65.40
00692441	13822	XCEL ENERGY	04/28/16	65.40
00692442	13822	XCEL ENERGY	04/28/16	66.32
00692443	13822	XCEL ENERGY	04/28/16	66.66
00692444	13822	XCEL ENERGY	04/28/16	96.44
00692445	13822	XCEL ENERGY	04/28/16	109.38
00692446	13822	XCEL ENERGY	04/28/16	111.81
00692447	13822	XCEL ENERGY	04/28/16	116.94
00692448	13822	XCEL ENERGY	04/28/16	136.05
00692449	13822	XCEL ENERGY	04/28/16	152.34
00692450	13822	XCEL ENERGY	04/28/16	162.05
00692451	13822	XCEL ENERGY	04/28/16	485.90
00692452	13822	XCEL ENERGY	04/28/16	599.44
00692453	13822	XCEL ENERGY	04/28/16	820.36
00692454	13822	XCEL ENERGY	04/28/16	1,317.57
00692455	13822	XCEL ENERGY	04/28/16	1,565.76

Fund Total**9,028.52**

Net Warrants by Fund Detail

44Water and Wastewater Fund

<u>Warrant</u>	<u>Supplier No</u>	<u>Supplier Name</u>	<u>Warrant Date</u>	<u>Amount</u>
00692368	351622	AURORA WATER	04/28/16	935.00
00692369	2381	COLO ANALYTICAL LABORATORY	04/28/16	134.00
00692373	87602	RAMEY ENVIRONMENTAL COMPLIANCE	04/28/16	739.93
00692456	13822	XCEL ENERGY	04/28/16	915.36
Fund Total				2,724.29

County of Adams
Net Warrants by Fund Detail

Grand Total 1,478,059.83