



Financial Statement for Period 1  
Ending July 31, 2021

Percent YTD 8.33%

|  | Current Period<br>Actual | YTD<br>Actual     | Annual Budget | Variance          | Percent<br>of Budget |
|--|--------------------------|-------------------|---------------|-------------------|----------------------|
| <b>INCOME</b>                            |                          |                   |               |                   |                      |
| <b>TAXES</b>                             |                          |                   |               |                   |                      |
| 400-000 1% OPTIONAL SALES                | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| 402-000 AUTO LICENSE FEES                | 65,406.84                | 65,406.84         | 0.00          | 65,406.84         |                      |
| 404-000 MILLAGE                          | 233,801.28               | 233,801.28        | 0.00          | 233,801.28        |                      |
| 406-000 MISCELLANEOUS TAXES              | 6,149.54                 | 6,149.54          | 0.00          | 6,149.54          |                      |
| 408-000 COVID REQUEST                    | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| <b>TOTAL TAXES</b>                       | <b>305,357.66</b>        | <b>305,357.66</b> | <b>0.00</b>   | <b>305,357.66</b> |                      |
| <b>FINES &amp; FEES</b>                  |                          |                   |               |                   |                      |
| 412-000 FINES & FEES                     | 6,523.83                 | 6,523.83          | 0.00          | 6,523.83          |                      |
| <b>TOTAL FINES &amp; FEES</b>            | <b>6,523.83</b>          | <b>6,523.83</b>   | <b>0.00</b>   | <b>6,523.83</b>   |                      |
| <b>GRANTS</b>                            |                          |                   |               |                   |                      |
| 432-000 GRANTS                           | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| 432-003 GRANT - LIBRARIES BUILD BUSINESS | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| 433-000 GRANT FROM FND (BSR)             | 1,574.52                 | 1,574.52          | 0.00          | 1,574.52          |                      |
| <b>TOTAL GRANTS</b>                      | <b>1,574.52</b>          | <b>1,574.52</b>   | <b>0.00</b>   | <b>1,574.52</b>   |                      |

|  | Current Period<br>Actual | YTD<br>Actual     | Annual Budget | Variance          | Percent<br>of Budget |
|--|--------------------------|-------------------|---------------|-------------------|----------------------|
| <b>SUMMER READING</b>                  |                          |                   |               |                   |                      |
| 454-000 SUMMER READING SALES/DONATIONS | 418.00                   | 418.00            | 0.00          | 418.00            |                      |
| 454-004 SUMMER READING - FOUNDATION    | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| <b>TOTAL SUMMER READING</b>            | <b>418.00</b>            | <b>418.00</b>     | <b>0.00</b>   | <b>418.00</b>     |                      |
| <b>MISCELLANEOUS</b>                   |                          |                   |               |                   |                      |
| 430-000 INSURANCE SETTLEMENTS          | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| 433-001 STAFF MERCHANDISE              | 120.30                   | 120.30            | 0.00          | 120.30            |                      |
| 434-000 INTEREST ON FUNDS              | 865.29                   | 865.29            | 0.00          | 865.29            |                      |
| 440-000 SALE OF PROPERTY               | 178.00                   | 178.00            | 0.00          | 178.00            |                      |
| 442-000 MISCELLANEOUS INCOME           | 435.00                   | 435.00            | 0.00          | 435.00            |                      |
| 444-000 CONTRACT WITH FOUNDATION       | 10,716.63                | 10,716.63         | 0.00          | 10,716.63         |                      |
| 445-000 FND DONATIONS                  | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| 447-000 LEGISLATIVE ENDOWMENT INTEREST | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| <b>TOTAL MISCELLANEOUS</b>             | <b>12,315.22</b>         | <b>12,315.22</b>  | <b>0.00</b>   | <b>12,315.22</b>  |                      |
| <b>CAFÉ INCOME</b>                     |                          |                   |               |                   |                      |
| 470-000 FOOD SALES                     | 3,737.03                 | 3,737.03          | 0.00          | 3,737.03          |                      |
| 471-000 KIDS FOOD SALES                | 359.51                   | 359.51            | 0.00          | 359.51            |                      |
| 472-000 HOT DRINK SALES                | 1,682.26                 | 1,682.26          | 0.00          | 1,682.26          |                      |
| 473-000 COLD DRINK SALES               | 907.89                   | 907.89            | 0.00          | 907.89            |                      |
| 474-000 MERCHANDISE SALES              | 260.79                   | 260.79            | 0.00          | 260.79            |                      |
| 475-000 SALES TAX COLLECTED            | 415.88                   | 415.88            | 0.00          | 415.88            |                      |
| 476-000 CAFE MISCELLANEOUS INCOME      | 0.00                     | 0.00              | 0.00          | 0.00              |                      |
| <b>TOTAL CAFÉ INCOME</b>               | <b>7,363.36</b>          | <b>7,363.36</b>   | <b>0.00</b>   | <b>7,363.36</b>   |                      |
| <b>TOTAL INCOME</b>                    | <b>333,552.59</b>        | <b>333,552.59</b> | <b>0.00</b>   | <b>333,552.59</b> |                      |

| Current Period<br>Actual | YTD<br>Actual | Annual Budget | Variance | Percent<br>of Budget |
|--------------------------|---------------|---------------|----------|----------------------|
|--------------------------|---------------|---------------|----------|----------------------|

**EXPENSES**

**PERSONNEL**

|                               |                   |                   |             |                   |
|-------------------------------|-------------------|-------------------|-------------|-------------------|
| 505-000 LIBRARY STAFF         | 225,766.25        | 225,766.25        | 0.00        | 225,766.25        |
| 511-000 CONTRACT PERSONNEL    | 9,506.25          | 9,506.25          | 0.00        | 9,506.25          |
| 512-000 CONSULTANTS           | (192.50)          | (192.50)          | 0.00        | (192.50)          |
| 514-000 FOUNDATION STAFF      | 12,580.45         | 12,580.45         | 0.00        | 12,580.45         |
| 515-000 FICA                  | 17,495.17         | 17,495.17         | 0.00        | 17,495.17         |
| 516-000 WYOMING RETIREMENT    | 36,285.96         | 36,285.96         | 0.00        | 36,285.96         |
| 517-000 UNEMPLOYMENT BENEFITS | 0.00              | 0.00              | 0.00        | 0.00              |
| 710-000 INSURANCE - HEALTH    | 41,673.00         | 41,673.00         | 0.00        | 41,673.00         |
| 715-000 INSURANCE - DENTAL    | 1,729.85          | 1,729.85          | 0.00        | 1,729.85          |
| 718-000 WORKERS' COMPENSATION | 1,231.90          | 1,231.90          | 0.00        | 1,231.90          |
| <b>TOTAL PERSONNEL</b>        | <b>346,076.33</b> | <b>346,076.33</b> | <b>0.00</b> | <b>346,076.33</b> |

**ADMINISTRATION**

|  |                  |                  |             |                  |
|--|------------------|------------------|-------------|------------------|
| 519-000 CONFERENCE/CONT. ED.             | 189.80           | 189.80           | 0.00        | 189.80           |
| 521-000 PROFESSIONAL MBSHIPS             | 0.00             | 0.00             | 0.00        | 0.00             |
| 538-000 PLANNING AND DEVELOPMENT         | 0.00             | 0.00             | 0.00        | 0.00             |
| 700-000 INSURANCE-PLANT, LIABTY          | 75,437.78        | 75,437.78        | 0.00        | 75,437.78        |
| 705-000 INSURANCE DEDUCTIBLE LOSS        | 0.00             | 0.00             | 0.00        | 0.00             |
| 730-000 SECURITY BONDS                   | 0.00             | 0.00             | 0.00        | 0.00             |
| 803-000 BOARD/VOLUNTEER/STAFF ACTIVITIES | 523.84           | 523.84           | 0.00        | 523.84           |
| 803-001 STAFF MERCHANDISE                | 0.00             | 0.00             | 0.00        | 0.00             |
| 815-000 REFUNDS ON LOST MATERIALS        | 12.95            | 12.95            | 0.00        | 12.95            |
| 820-000 COLLECTION FEES                  | 116.35           | 116.35           | 0.00        | 116.35           |
| 830-000 PRIOR YEAR CARRYOVER             | 17,321.50        | 17,321.50        | 0.00        | 17,321.50        |
| 835-000 LEGAL SERVICES                   | 0.00             | 0.00             | 0.00        | 0.00             |
| 840-000 MERCHANT FEES                    | 1,482.20         | 1,482.20         | 0.00        | 1,482.20         |
| <b>TOTAL ADMINISTRATION</b>              | <b>95,084.42</b> | <b>95,084.42</b> | <b>0.00</b> | <b>95,084.42</b> |

**SUPPLIES & EQUIPMENT**

|                                       |                  |                  |             |                  |
|---------------------------------------|------------------|------------------|-------------|------------------|
| 525-000 OFFICE SUPPLIES               | 2,569.94         | 2,569.94         | 0.00        | 2,569.94         |
| 529-000 EQUIPMENT LEASES - CENTRAL    | 1,892.93         | 1,892.93         | 0.00        | 1,892.93         |
| 530-000 NETWORK                       | 2,700.29         | 2,700.29         | 0.00        | 2,700.29         |
| 825-000 SOFTWARE INTERNAL             | 3,309.33         | 3,309.33         | 0.00        | 3,309.33         |
| <b>TOTAL SUPPLIES &amp; EQUIPMENT</b> | <b>10,472.49</b> | <b>10,472.49</b> | <b>0.00</b> | <b>10,472.49</b> |

|  | Current Period<br>Actual | YTD<br>Actual   | Annual Budget | Variance        | Percent<br>of Budget |
|--|--------------------------|-----------------|---------------|-----------------|----------------------|
| <b>COMMUNICATIONS</b>                  |                          |                 |               |                 |                      |
| 531-000 POSTAGE                        | 1,611.70                 | 1,611.70        | 0.00          | 1,611.70        |                      |
| 532-000 TELECOMMUNICATIONS             | 4,161.14                 | 4,161.14        | 0.00          | 4,161.14        |                      |
| 534-000 ADVERTISING - CENTRAL          | 24.00                    | 24.00           | 0.00          | 24.00           |                      |
| 536-000 PRINTING AND PUBLICITY         | 2,320.28                 | 2,320.28        | 0.00          | 2,320.28        |                      |
| <b>TOTAL COMMUNICATIONS</b>            | <b>8,117.12</b>          | <b>8,117.12</b> | <b>0.00</b>   | <b>8,117.12</b> |                      |
| <b>LIBRARY MATERIALS</b>               |                          |                 |               |                 |                      |
| 543-000 ELECTRONIC RESOURCES           | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 550-000 LIBRARY MATERIALS              | 7,007.92                 | 7,007.92        | 0.00          | 7,007.92        |                      |
| 570-000 PERIODICALS - CENTRAL          | 333.99                   | 333.99          | 0.00          | 333.99          |                      |
| 575-000 BINDING                        | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 742-000 OCLC SERVICES                  | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 745-000 WYLD SYSTEM - CENTRAL          | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| <b>TOTAL LIBRARY MATERIALS</b>         | <b>7,341.91</b>          | <b>7,341.91</b> | <b>0.00</b>   | <b>7,341.91</b> |                      |
| <b>PROGRAMS</b>                        |                          |                 |               |                 |                      |
| 580-000 CHILDREN                       | 134.01                   | 134.01          | 0.00          | 134.01          |                      |
| 505-100 FIRST INITIATIVES STAFF        | 3,012.19                 | 3,012.19        | 0.00          | 3,012.19        |                      |
| 580-100 FIRST INITIATIVES OTHER        | 1,036.04                 | 1,036.04        | 0.00          | 1,036.04        |                      |
| 581-000 YOUNG ADULT- CENTRAL           | 13.99                    | 13.99           | 0.00          | 13.99           |                      |
| 582-000 ADULT - CENTRAL                | 43.12                    | 43.12           | 0.00          | 43.12           |                      |
| 582-004 L2B PROGRAMING                 | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 582-100 EXHIBITS                       | 72.28                    | 72.28           | 0.00          | 72.28           |                      |
| 505-400 LIBRARIES BUILD BUSINESS STAFF | 1,113.12                 | 1,113.12        | 0.00          | 1,113.12        |                      |
| 582-400 LIBRARIES BUILD BUSINESS OTHER | 2,485.51                 | 2,485.51        | 0.00          | 2,485.51        |                      |
| <b>TOTAL PROGRAMS</b>                  | <b>7,910.26</b>          | <b>7,910.26</b> | <b>0.00</b>   | <b>7,910.26</b> |                      |
| <b>SUMMER READING</b>                  |                          |                 |               |                 |                      |
| 583-000 PROGRAM SUPPLIES               | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 584-000 PERFORMERS/PRESENTERS          | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 585-000 PROMOTIONAL ITEMS              | 435.00                   | 435.00          | 0.00          | 435.00          |                      |
| 586-000 PRIZES                         | 0.00                     | 0.00            | 0.00          | 0.00            |                      |
| 588-000 COMPLETION PRIZES              | (97.38)                  | (97.38)         | 0.00          | (97.38)         |                      |
| 589-000 SRC - PRIOR YR CARRYOVER       | 3,340.83                 | 3,340.83        | 0.00          | 3,340.83        |                      |
| <b>TOTAL SUMMER READING</b>            | <b>3,678.45</b>          | <b>3,678.45</b> | <b>0.00</b>   | <b>3,678.45</b> |                      |

|  | Current Period<br>Actual | YTD<br>Actual    | Annual Budget | Variance         | Percent<br>of Budget |
|--|--------------------------|------------------|---------------|------------------|----------------------|
| <b>UTILITIES</b>                                 |                          |                  |               |                  |                      |
| 610-000` ELECTRICITY                             | 16,307.19                | 16,307.19        | 0.00          | 16,307.19        |                      |
| 620-000` NATURAL GAS                             | 1,357.87                 | 1,357.87         | 0.00          | 1,357.87         |                      |
| 630-000` WATER - CENTRAL                         | 3,940.74                 | 3,940.74         | 0.00          | 3,940.74         |                      |
| <b>TOTAL UTILITIES</b>                           | <b>21,605.80</b>         | <b>21,605.80</b> | <b>0.00</b>   | <b>21,605.80</b> |                      |
| <b>OPERATION &amp; MAINTENANCE OF FACILITIES</b> |                          |                  |               |                  |                      |
| 650-000` REPAIR FACILITIES                       | 772.00                   | 772.00           | 0.00          | 772.00           |                      |
| 652-000` MAINTENANCE SUPPLIES                    | 1,805.77                 | 1,805.77         | 0.00          | 1,805.77         |                      |
| 657-000` ROOF REPAIRS                            | 0.00                     | 0.00             | 0.00          | 0.00             |                      |
| 658-000` REPAIR & REPLACE-EQUIP                  | 0.00                     | 0.00             | 0.00          | 0.00             |                      |
| 748-000` FACILITIES SERV CONTRACT                | 2,695.65                 | 2,695.65         | 0.00          | 2,695.65         |                      |
| 749-000` EQUIPMENT SERV CONTRACT                 | 0.00                     | 0.00             | 0.00          | 0.00             |                      |
| 780-000` EQUIPMENT/FURNISHINGS                   | 0.00                     | 0.00             | 0.00          | 0.00             |                      |
| <b>TOTAL O&amp;M OF FACILITIES</b>               | <b>5,273.42</b>          | <b>5,273.42</b>  | <b>0.00</b>   | <b>5,273.42</b>  |                      |
| <b>OPERATION &amp; MAINTENANCE OF VEHICLES</b>   |                          |                  |               |                  |                      |
| 660-000` REPAIR - VEHICLES                       | 458.15                   | 458.15           | 0.00          | 458.15           |                      |
| 665-000` GASOLINE, OIL, PROPANE, ETC             | 389.26                   | 389.26           | 0.00          | 389.26           |                      |
| <b>TOTAL O&amp;M OF VEHICLES</b>                 | <b>847.41</b>            | <b>847.41</b>    | <b>0.00</b>   | <b>847.41</b>    |                      |
| <b>PROJECTS</b>                                  |                          |                  |               |                  |                      |
| 787-000` CENTRAL LIBRARY                         | 0.00                     | 0.00             | 0.00          | 0.00             |                      |
| 790-000` SALARY SURVEY                           | 0.00                     | 0.00             | 0.00          | 0.00             |                      |
| <b>TOTAL PROJECTS</b>                            | <b>0.00</b>              | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>      |                      |
| <b>CAFÉ COST OF GOODS</b>                        |                          |                  |               |                  |                      |
| 640-000` FOOD PRODUCTS                           | 2,944.66                 | 2,944.66         | 0.00          | 2,944.66         |                      |
| 642-000` DRINK PRODUCTS                          | 1,885.58                 | 1,885.58         | 0.00          | 1,885.58         |                      |
| 645-000` MERCHANDISE                             | 269.35                   | 269.35           | 0.00          | 269.35           |                      |
| 648-000` CUSTOMER SUPPLIES                       | 892.63                   | 892.63           | 0.00          | 892.63           |                      |
| <b>TOTAL CAFÉ COST OF GOODS</b>                  | <b>5,992.22</b>          | <b>5,992.22</b>  | <b>0.00</b>   | <b>5,992.22</b>  |                      |

|  | Current Period<br>Actual | YTD<br>Actual       | Annual Budget | Variance            | Percent<br>of Budget |
|--|--------------------------|---------------------|---------------|---------------------|----------------------|
| <b>CAFÉ OPERATIONS</b>                   |                          |                     |               |                     |                      |
| 523-010 LICENSES/PERMITS                 | 100.00                   | 100.00              | 0.00          | 100.00              |                      |
| 525-010 CAFE SUPPLIES                    | 520.50                   | 520.50              | 0.00          | 520.50              |                      |
| 534-010 MARKETING - CAFE                 | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 658-010 CAFE REPAIR & REPLACE EQUIPMENT  | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 780-010 CAFE EQUIPMENT/FURNISHING        | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 845-010 CAFE SALES TAX EXPENSE           | 439.06                   | 439.06              | 0.00          | 439.06              |                      |
| <b>TOTAL CAFÉ OPERATIONS</b>             | <b>1,059.56</b>          | <b>1,059.56</b>     | <b>0.00</b>   | <b>1,059.56</b>     |                      |
| <b>GRANTS</b>                            |                          |                     |               |                     |                      |
| 800-000 GRANTS                           | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 800-003 GRANT - LIBRARIES BUILD BUSINESS | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 800-010 McMURRY GRANT                    | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| <b>TOTAL GRANTS</b>                      | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>         |                      |
| <b>TOTAL EXPENSES</b>                    | <b>513,459.39</b>        | <b>513,459.39</b>   | <b>0.00</b>   | <b>513,459.39</b>   |                      |
| <b>INCOME OVER EXPENSES</b>              | <b>(179,906.80)</b>      | <b>(179,906.80)</b> | <b>0.00</b>   | <b>(179,906.80)</b> |                      |

## CASH ON HAND & RESERVES

|  | Current Period<br>Actual | YTD<br>Actual       | Annual Budget | Variance            | Percent<br>of Budget |
|--|--------------------------|---------------------|---------------|---------------------|----------------------|
| <b>CASH CARRYOVER</b>                          |                          |                     |               |                     |                      |
| 450-000 PLANNED CASH CARRYOVER                 | 1,150,806.03             | 1,150,806.03        | 0.00          | 1,150,806.03        |                      |
| 460-000 INCOME OVER EXPENSES                   | 795,246.13               | 795,246.13          | 0.00          | 795,246.13          |                      |
| 463-000 INCOME OVER EXP. - FIRST STEPS         | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 464-000 INCOME OVER EXP. - LBB                 | 15,983.98                | 15,983.98           | 0.00          | 15,983.98           |                      |
| <b>TOTAL CASH CARRYOVER</b>                    | <b>1,962,036.14</b>      | <b>1,962,036.14</b> | <b>0.00</b>   | <b>1,962,036.14</b> | <b>0.00%</b>         |
| <b>RESERVE INCOME</b>                          |                          |                     |               |                     |                      |
| 465-000 CASH RESERVE - O&M                     | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 480-000 RESERVE 880                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 481-000 RESERVE 881                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 482-000 RESERVE 882                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 483-000 RESERVE 883                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 484-000 RESERVE 884                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 485-000 RESERVE 885                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 490-000 RESERVE O&M                            | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| <b>TOTAL RESERVE INCOME</b>                    | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>         |                      |
| <b>TOTAL CASH ON HAND &amp; RESERVE INCOME</b> | <b>1,962,036.14</b>      | <b>1,962,036.14</b> | <b>0.00</b>   | <b>1,962,036.14</b> |                      |
| <b>CASH CARROYOVER</b>                         |                          |                     |               |                     |                      |
| 850-000 PLANNED CASH CARRYOVER                 | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| <b>TOTAL CASH CARRYOVER</b>                    | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>         |                      |
| <b>RESERVE EXPENSE</b>                         |                          |                     |               |                     |                      |
| 880-000 BOOKMOBILE/VEHICLES                    | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 881-000 BUILDING REPAIR/CARPET                 | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 882-000 EQUIPMENT                              | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 883-000 FIRST STEPS INITIATIVE                 | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 883-400 LIBRARIES BUILD BUSINESS               | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 884-000 PLANNING/FACILITIES                    | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| 885-000 EMERGENCY                              | 0.00                     | 0.00                | 0.00          | 0.00                |                      |
| <b>TOTAL RESERVE EXPENSE</b>                   | <b>0.00</b>              | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>         |                      |
| <b>RESERVE INCOME OVER EXPENSES</b>            | <b>1,962,036.14</b>      | <b>1,962,036.14</b> | <b>0.00</b>   | <b>1,962,036.14</b> |                      |

**INCOME OVER EXPENSES WITH RESERVES**

|                     |                     |             |                     |
|---------------------|---------------------|-------------|---------------------|
| <b>1,782,129.34</b> | <b>1,782,129.34</b> | <b>0.00</b> | <b>1,782,129.34</b> |
|---------------------|---------------------|-------------|---------------------|