

Expenditures approved for payment by the Board of Supervisors on DECEMBER 17, 2015

Vendor Name	GL Account Description	Amount
2FA INC	Maintenance Computer Software	\$ 1,366.20
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 160.74
ACTUALLY CLEAN LLC	Commercial Services	\$ 246.10
AGVANTAGE FS INC	Direct Charge	\$ 5,395.45
ALEGENT CREIGHTON HEALTH MERCY HOSPITAL	229 - 5 Day - Hospital	\$ 3,018.00
ALLIANT ENERGY	Direct Charge	\$ 244.88
ALOIAN, ANDREW	Rental Space	\$ 500.00
AMERICAN JAIL ASSOCIATION - AJA	Memberships	\$ 48.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 55.31
AT & T	Telephone Data	\$ 81.15
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 797.89
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 11,500.00
BAKERIS - THINATOS LLC, THOMAS	Rental Space	\$ 475.00
BANKERS TRUST COMPANY	Bond Issuance Costs	\$ 250.00
BAUER BUILT TIRE CTR	Direct Charge	\$ 3,308.72
BECK, ARLEN	Per Diem & Expenses	\$ 26.70
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 443.06
BETTENDORF POLICE DEPT	Other Expense	\$ 8,691.70
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 181.00
BOB BARKER CO	Supplies General	\$ 904.81
BOWYER, C	Library Books Adult	\$ 14.95
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRODERSEN, VINCENT	Extradition of Prisoners Transport Attendants	\$ 50.00
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Scott County Park	\$ 91,085.28
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGSTRUM, JON	Direct Charge	\$ 144.00
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$ 69.50
BURMEISTER, PAUL	Extradition of Prisoners Transport Attendants	\$ 25.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 475.70
CCI SOLUTIONS	Supplies General	\$ 92.57
CDW GOVERNMENT INC	Tech & Equip Replacement Monitors	\$ 1,142.66
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	\$ 58,063.22
CENTER POINT LARGE PRINT	Library Books Adult	\$ 126.55

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CENTRAL SERVICE & SUPPLY INC	Direct Charge	\$	278.59
CENTURYLINK	Telephone Other	\$	5,940.53
CENTURYLINK	Telephone Other	\$	5.12
CHATHAM OAKS INC	MR - Residential	\$	5,650.64
CHEST & VASCULAR SURGERY - RICHARD SADLER MD	Medical Examiner Fees	\$	2,600.00
CI SIGNS & LASER ART - SHOWTIME CUSTOM WRAPS	Supplies General	\$	70.00
CINTAS CORPORATION 342	Maintenance Buildings	\$	610.46
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	255.00
COLLECTIVE DATA	Direct Charge	\$	1,500.00
COMMUNICATION INNOVATORS	Buildings Other	\$	11,008.22
CONNELL, JIM	Vehicle Supplies Fuels & Lubricants	\$	10.00
COOK, AMY P	Professional Services	\$	755.00
CREATIVE PRODUCT SOURCING INC - DARE	Supplies General	\$	342.26
CRESCENT ELECTRIC SUPPLY CO	Conservation Capital Improvement Projects Scott County Park	\$	1,329.88
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	3,938.75
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	33.99
CUMMINS CENTRAL POWER LLC	Maintenance Equipment	\$	1,350.99
DAC INC	MH - Residential	\$	9,181.90
DAVENPORT, CITY OF	Utilities Sewer	\$	1,732.01
DAVENPORT, CITY OF	Salaries Regular	\$	115,115.71
DAVENPORT ELECTRIC CONTRACT CO - DECCO	Conservation Capital Improvement Projects Wapsi Center	\$	2,244.93
DAVENPORT HOUSING II LTD - ROHLMAN HALL	Rental Space	\$	475.00
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	384.00
DAXON CONSTRUCTION COMPANY	Direct Charge	\$	371,727.88
DEL DUB JAC CO RTA	MR - Other	\$	177.58
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,375.24
DEX MEDIA	Commercial Services	\$	51.00
DIAMOND LIFE HEALTH CARE INC	MR - Residential	\$	1,789.94
DICKINSON LAW	Professional Services	\$	8,000.00
DOORS INC	Conservation Capital Improvement Projects West Lake Park	\$	544.00
DORSEY & WHITNEY LLP	Bond Issuance Costs	\$	23,587.29
DOUBLE D INTERNATIONAL FOODS CO INC	Kitchen Supplies Groceries	\$	3,870.24
DUDLEY INVESTMENTS	Rental Space	\$	350.00

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DULTMEIER SALES INC	Direct Charge	\$	138.90
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,202.54
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	32.00
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	922.53
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	3,324.74
EDGERTON WOMEN'S HEALTH CENTER	Subreceptient - Reimbursable Allotment	\$	417.00
EGOV STRATEGIES	Service Contracts	\$	682.50
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,090.34
ELDRIDGE WELD ORNAMENTAL IRON	Conservation Capital Improvement Projects Scott County Park	\$	1,215.00
ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	\$	179.00
ELECTRICAL ENGINEERING & EQUIP	Maintenance Equipment	\$	557.50
ELECTRONIC ENGINEERING	Reimbursable Allotment	\$	13.00
EXPERIENCED ROOFING	Maintenance Buildings	\$	747.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	408.52
FAIRFIELD LINE INC	Direct Charge	\$	126.00
FASTENAL CO	Direct Charge	\$	252.64
FEDEX FREIGHT	Maintenance Equipment	\$	929.78
FIRST MED PHARMACY	Medical Expense	\$	21,735.18
FRED'S TOWING SERVICE INC	Maintenance Vehicles	\$	61.50
FRED'S TOWING SERVICE INC	Due to Other Governmental Agencies Motor Vehicle Auction	\$	880.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,265.92
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	130.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	7,500.00
GENESIS MEDICAL CENTER	Medical Examiner Autopsies/Lab	\$	482.78
GENESIS OCCUPATIONAL HEALTH	Supplies General	\$	1,576.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,654.45
GENESIS VISITING NURSE ASSOC & HOSPICE	Subreceptient - Reimbursable Allotment	\$	40,446.67
GERDAU AMERISTEEL US INC	Direct Charge	\$	461.50
GETZ FIRE EQUIPMENT COMPANY	Maintenance Equipment	\$	370.40
GIERKE-ROBINSON CO	Supplies General	\$	203.54
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	1,607.18
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	2,766.60

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GRAMENZ, CINDI	Per Diem & Expenses	\$	27.02
H J DANE LAW OFFICE	125 - Attorney	\$	66.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	3,214.00
HAMILTON, RICHARD	Direct Charge	\$	75.00
HANEY, ELIZABETH	Supplies General	\$	200.75
HARRE MD, BARBARA	Medical Examiner Fees	\$	3,640.00
HEIM, JOHN	Travel	\$	153.27
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Direct Charge	\$	186.91
HIRST, MATT	Travel	\$	140.31
HOFFMANN, DENNIS R	Travel	\$	90.93
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HOLST, PAMELA	Schools of Instruction Recertification	\$	146.91
HOWARD STEEL LLC	Conservation Capital Improvement Projects Scott County Park	\$	200.00
HUEY, TIM	Travel	\$	167.35
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	3,364.50
IACCBE	Travel	\$	665.00
ICMA	Memberships	\$	700.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	2,025.00
INFORMATION TECHNOLOGY	Telephone Cellular	\$	139.24
IOWA ACADEMY OF TRIAL LAWYERS	Memberships	\$	400.00
IOWA AMERICAN WATER CO	Utilities Water	\$	4,341.44
IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction General	\$	1,625.00
IOWA DEPT OF NATURAL RESOURCES	Direct Charge	\$	130.00
IOWA DEPT OF PUBLIC HEALTH	Reimbursable Allotment	\$	120.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA RURAL WATER ASSOCIATION	Memberships	\$	275.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	3,268.00
IOWA TRANSIT INC	Direct Charge	\$	2,148.13
ISAC	Schools of Instruction General	\$	195.00
JAY AMBE CORP	Rental Space	\$	347.00
JERRY'S ACE HARDWARE	Supplies General	\$	459.98
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	38.55
JOHNSON DISTRIBUTING INC	Commercial Services	\$	181.25
KALE COMPANY HEATING & AIRCONDITIONING	Maintenance Buildings	\$	161.25

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KANDIS, ANN FOTIADIS	Medical Director	\$	1,591.80
KECK INC	Kitchen Supplies Groceries	\$	519.21
KENINGER- ISLAND PROPERTIES LLC, JEREMY	Rental Space	\$	500.00
KILBY CSR - KILBY REPORTING, CORTNEY A	Legal Transcripts	\$	19.00
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.24
KUHLMANN, CHERYL	Mileage	\$	16.31
KUNAU IMPLEMENT COMPANY	Supplies General	\$	1,443.11
LAWSON PRODUCTS INC	Supplies General	\$	1,090.12
LEVIEN, KENNETH	Supplies General	\$	150.00
LEVIEN, MERLIN	Supplies General	\$	150.00
LICANDRO MANAGEMENT LLC	Rental Space	\$	425.00
LIGHTING MAINTENANCE INC	Buildings Administration Center	\$	4,633.75
LINCOLN PRAIRIE BHC	229 - Treatment	\$	24,600.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	2,956.11
LOGO PRO LLC	Supplies General	\$	537.80
LOGSDON, DONALD L	Conservation Capital Improvement Projects Scott County Park	\$	300.00
LOOP1 SYSTEMS, INC	Maintenance Computer Software	\$	23,743.00
LOZOYA, JORGE	Maintenance Vehicles	\$	1,400.00
MAIL SERVICES LLC	Postage & Shipping	\$	5,597.45
MARIPOSA PUBLISHING	Periodicals & Subscriptions	\$	135.30
MAYES, MICKI	229 - Attorney	\$	66.00
MCGINNIS - CHAMBERS FUNERAL HOME	Burial	\$	2,945.00
MEDIAPOLIS CARE FACILITY	MH - Residential	\$	1,106.82
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,443.16
MENARDS	Supplies General	\$	575.45
MERCY MEDICAL CENTER - DUBUQUE	229 - 5 Day - Hospital	\$	1,260.00
MIDAMERICAN ENERGY	Utilities Electric	\$	25,706.39
MILLER, JOANNE	Medical Director	\$	795.90
MIRFIELD, GREGORY A	Extradition of Prisoners Transport Attendants	\$	200.00
MISSISSIPPI HOUSING PARTNERS LP	Rental Space	\$	470.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,149.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	8,389.45
MOODY'S INVESTORS SERVICE	Bond Issuance Costs	\$	13,000.00

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MOORE, LASHON	Mileage	\$	16.89
MOVIE LICENSING USA	Library Programming	\$	546.00
MULTIVISTA CONSTRUCTION DOCUMENTATION	Buildings Other	\$	1,650.00
MUTUAL WHEEL CO	Direct Charge	\$	53.50
NACVSO	Memberships	\$	180.00
NAHANT MARSH EDUCATION CENTER	Contribution to Agencies	\$	3,500.00
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	254.54
NATIONAL ASSOCIATION OF COUNTY ENGINEERS - NACE	Direct Charge	\$	595.00
NATIONAL CINEMEDIA LLC	Reimbursable Allotment	\$	1,944.00
NEW WORLD SYSTEMS	Maintenance Computer Software	\$	89,250.00
NIGHTWATCH SECURITY SERVICES INC	Supplies General	\$	760.00
NORTH SCOTT FOODS	Supplies General	\$	25.48
NORTH SCOTT PRESS	Public Notices	\$	2,386.83
O'CONNELL, KEVIN	Rental Space	\$	500.00
OFFICE DEPOT	Supplies General	\$	45.75
OFFICE MACHINE CONSULTANTS INC	Maintenance Equipment	\$	5,503.75
OGDEN, LINDA	Legal Transcripts	\$	70.00
OMNI INC	Rental Space	\$	1,167.00
OPTIMAL PHONE INTERPRETERS INC	Medicaid Interpretation	\$	16.33
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	227.06
OTTESEN, JAMES L	Professional Services	\$	833.33
OWEN, RON	Extradition of Prisoners Transport Attendants	\$	50.00
PAPER DIRECT INC	Supplies General	\$	201.56
PENA, FERNANDO	Scott Soil Conservation District Funding	\$	137.50
PENN CENTER	MR - Residential	\$	2,544.18
PHARMACY CARE CENTRE	Pharmacy Services	\$	15.79
PITNEY BOWES	Postage & Shipping	\$	20,000.00
PLANT EQUIPMENT CO	Direct Charge	\$	454.56
POORMAN'S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	\$	115.00
POSEY, DO, CHRISTOPHER M	Medical Director	\$	5,571.30
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,266.84
PRAIRIE VIEW MGMT INC	MR - Residential	\$	5,829.77
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRESTIGE FLAG	Conservation Supplies Course Furnishings	\$	313.11

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PRINCETON, CITY OF	Utilities Electric	\$	64.11
PRINTERS MARK	Supplies Bulk Printing	\$	165.00
PS3 ENTERPRISES INC	Direct Charge	\$	245.52
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	392.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,554.82
R K DIXON	Tech & Equip Servers	\$	8,365.17
RACOM CORP	800 MHz Access Fees	\$	4,319.37
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance Buildings	\$	85.00
REM COMMUNITY SERVICES	MH - Residential	\$	9,765.00
REPUBLIC ELECTRIC CO	Direct Charge	\$	2,258.82
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	217.93
RETZEL, JOHN & KAY	Commercial Services	\$	120.00
REXCO EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	356.90
RIVER BEND TRANSIT	Medicaid Transportation	\$	88.00
RIVER VALLEY TURF	Vehicle Supplies Vehicular Parts	\$	18.51
RIVERSTONE GROUP INC	Direct Charge	\$	9,875.81
RUDELL- IDLE WHEEL MOBILE HOME, GERALD L	Rental Space	\$	375.00
RUNGE MORTUARY	Transportation	\$	2,502.00
RURAL TRANSCRIPTION SERVICE, INC.	Medical Expense	\$	328.67
S J SMITH WELDING SUPPLIES	Rental Equipment	\$	34.20
SADLER POWER TRAIN	Direct Charge	\$	196.84
SAFETY KLEEN CORP	Direct Charge	\$	367.32
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	122.96
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	670.00
SCHAAB, GREGORY	Extradition of Prisoners Transport Attendants	\$	25.00
SCHNEIDER CORPORATION	Data Processing Default	\$	6,190.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	393.00
SCOTT AREA LANDFILL	Commercial Services	\$	75.43
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	164.80
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,128.00
SCOTT COUNTY SHERIFF	Commercial Services	\$	120.00
SK PROPERTIES -JERSEY MEADOWS APARTMENTS	Rental Space	\$	500.00
SKAHILL, RHONDA	Travel	\$	87.00

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SMITH, CASEY	Mileage	\$	36.68
SOSNOWSKI, CHERYL	Extradition of Prisoners Transport Attendants	\$	40.00
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects Scott County Park	\$	3,783.64
SPRINGSTED INC	Bond Issuance Costs	\$	24,414.58
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
SQUEEGEE SQUAD - WEST DES MOINES	Commercial Services	\$	2,510.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	69.00
STOP STICK LTD	Supplies General	\$	386.00
STRIETER MOTOR CO	Vehicle Supplies Fuels & Lubricants	\$	109.26
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	23.00
SUNDERBRUCH, JOHN	Per Diem & Expenses	\$	38.51
TAKEFORM ARCHITECTURAL GRAPHICS	Buildings Courthouse	\$	1,074.00
TALLGRASS	Supplies General	\$	72.20
TEAM SERVICES INC	Buildings Other	\$	7,500.00
TESKE PET & GARDEN CENTER	Supplies General	\$	64.97
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	2,001.83
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	12,658.44
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	901.00
TIESMAN, BRIAN	Travel	\$	239.70
TITAN MACHINERY - RENTALS INC	Conservation Capital Improvement Projects Scott County Park	\$	747.78
TRANE US INC	Tech & Equip Other Equipment	\$	46,022.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	401.00
TRI CITY BLACKTOP INC	Direct Charge	\$	1,377.95
TURNKEY CORRECTIONS	Commissary Inmate Surcharge Use	\$	17,160.18
TWO RIVERS YMCA	Administrative Expenses	\$	20.00
ULTRAMAX	Supplies General	\$	5,500.00
UNIFORM DEN INC	Supplies Clothing	\$	6,549.22
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	19,257.21
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	19,492.00
US CELLULAR	Telephone Other	\$	271.49
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	562.81
US POSTAL SERVICE - NEOPOST	Postage & Shipping	\$	1,000.00
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	925.00
VAN WALL EQUIPMENT	Vehicle Supplies Vehicular Parts	\$	62.10



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VANCE, BARBARA	Travel	\$	183.50
VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental Space	\$	500.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	20,888.74
VERA FRENCH PINE KNOLL	Contribution to Agencies	\$	24,279.20
VERIZON WIRELESS	Telephone Cellular	\$	9,839.66
VGM CLUB	Memberships	\$	360.00
VIETH, EDWARD J	Travel	\$	142.80
W W GRAINGER INC	Supplies General	\$	1,258.48
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles	\$	5.50
WEERTS FUNERAL HOME	Burial	\$	858.80
WEGENER, ANN	Travel	\$	87.00
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	90.00
WEST BEND MUTUAL INSURANCE CO	Insurance Premiums Public Officials	\$	100.00
WHITE, THOMAS	Extradition of Prisoners Transport Attendants	\$	65.00
WICKWIRE, KAREN S	Supplies General	\$	525.00
WINDSTREAM IOWA COMMUNICATIONS	Telephone Other	\$	89.57
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	27,308.97
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	50.00
YUHR, CECILIA A	Medical Examiner Fees	\$	830.00
ZABEL, LEW	Travel	\$	148.61
<b>REPORT TOTAL</b>		<b>\$</b>	<b>1,487,485.77</b>