

Expenditures approved for payment by the Board of Supervisors on March 16, 2023

Vendor Name	GL Account Description	Amount
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	MH - Residential	\$ 11,699.58
ABOYURE, KIM	Attorney - Guardianship	\$ 1,675.00
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 16,138.04
AGVANTAGE FS INC	Direct Charge	\$ 2,180.54
AHLERS & COONEY PC	Professional Services	\$ 218.77
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,579.61
ALTORFER MACHINERY CO	Direct Charge	\$ 1,813.00
AMY & OM INC	Specialized Care & Treatment	\$ 210.00
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 270.00
ARMOR UP AMERICA	Administrative Expenses	\$ 192.50
ASHBY, KENNETH	Mileage	\$ 110.04
ASPEN EQUIPMENT LLC	Maintenance Equipment	\$ 1,788.72
AT & T	Telephone Data	\$ 0.64
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 8,823.52
BARTH, CHRISTINE	Travel	\$ 30.13
BAUER BUILT TIRE CTR	Direct Charge	\$ 1,240.00
BELL TAXI LLC	Other Expense	\$ 290.00
BENTLEY FUNERAL HOME INC	Burial	\$ 1,600.00
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 13,587.83
BI INC - GEO GROUP COMPANY	GPS Monitoring Rental of Equipment	\$ 2,786.15
BI-STATE REGIONAL COMMISSION	Travel	\$ 48.76
BILL BRUCE BUILDERS INC	Building Youth Justice & Rehab. Center	\$ 847,672.77
BLAIR & FITZSIMMONS PC	229 - Attorney	\$ 94.50
BLEIGH, BEVERLY K	Legal Transcripts	\$ 4.00
BOB BARKER CO	Commissary Inmate Surcharge Use	\$ 79.00
BONDE, DAVID L	Mileage	\$ 265.93
BRAND, MARCUS	Rent Space	\$ 500.00
BRANSTAD & OLSON LAW OFFICE	229 - Attorney	\$ 145.20
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC	MH - Medical Assistance	\$ 7,055.17
BROWN, KIMBERLY K	Legal Transcripts	\$ 828.00
BRUBAKER FLYNN & DARLAND PC	Attorney - Guardianship	\$ 5,390.15
BRUS CONSTRUCTION LLC	Conservation Capital Improvement Projects Wapsi Center	\$ 605.56
BURKHOLDER, BRIAN	Direct Charge	\$ 73.00

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CAMPEN, THOMAS	Reimbursable Allotment	\$	200.00
CARGILL INCORPORATED	Direct Charge	\$	24,079.84
CEDAR VALLEY RANCH INC	MH - Residential	\$	1,302.40
CENTURY LAUNDRY DISTRIBUTING INC	Professional Services	\$	1,527.21
CENTURYLINK	Telephone Other	\$	2,589.87
CHALLENGE TO CHANGE INC	Professional Services	\$	77,600.00
CHARM-TEX INC	Commissary Inmate Surcharge Use	\$	3,037.20
CHATMAN, JACQUELINE	Mileage	\$	12.97
CHUBB	Insurance Premiums Property Liability	\$	3,731.00
CINTAS CORPORATION 342	Direct Charge	\$	608.66
CINTAS FIRST AID & SAFETY	Direct Charge	\$	236.63
CLINTON COUNTY SHERIFF	Sheriff Transportation	\$	842.75
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	26,015.00
CLINTON MUNICIPAL TRANSIT ADMINISTRATION	Other Expense	\$	220.00
COMMUNITY CARE OF KNOXVILLE LLC	MH - Residential	\$	3,859.38
COMMUNITY CARE OF PLEASANT HILL LLC	MH - Residential	\$	1,680.00
COMMUNITY HEALTH CARE INC	Subrecipient - Reimbursable Allotment	\$	5,253.80
CONVERGEONE, INC	Technology and Equipment Network Core / Distribution	\$	5,813.62
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	812.50
CORNERSTONE WELLNESS CENTER	Contribution to Agencies	\$	61.08
COURTESY FORD	Maintenance Vehicles	\$	2,324.38
CRISIS PREVENTION INSTITUTE INC - CPI	Schools of Instruction General	\$	5,549.00
CS TECHNOLOGIES INC	Telephone Voice	\$	8,444.48
CTK GROUP LLC	Schools of Instruction General	\$	500.00
CULLIGAN OF DAVENPORT	Supplies General	\$	75.20
DATABANK IMX LLC	Technology and Equipment Electronic Content Management	\$	717.50
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	47,418.84
DAVENPORT PRINTING CO INC - DPC	Professional Services	\$	126.00
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Vehicle Supplies Vehicular Parts	\$	688.79
DFI - SOLUTIONS IN PRINT INC	Supplies General	\$	818.32
DIAMOND MOWERS INC	Direct Charge	\$	58.97
DONNELLY - MAYER LONERGAN & ROLFES, BRIAN P	229 - Attorney	\$	578.00
DUBUQUE COUNTY SHERIFF	Medical Expense	\$	53.92
EAGLE AUTO BODY INC	Maintenance Vehicles	\$	275.00

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EAGLE POINT ENERGY 3 -EAGLE POINT ENERGY HOLDINGS	Utilities Electric	\$	1,067.12
EARTHGRAINS BAKING COMPANIES INC - BIMBO BAKERIES	Kitchen Supplies Groceries	\$	2,057.40
EAST CENTRAL DISTRICT ISAA	Schools of Instruction General	\$	80.00
EASTERN IOWA COMMUNITY COLLEGES - EICC	Schools of Instruction General	\$	24.00
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	5,311.87
EASTERN IOWA TIRE INC	Direct Charge	\$	12.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,665.12
EMC INSURANCE COMPANIES	Maintenance Vehicles	\$	10,752.00
FAMILIES INC	Contribution to Agencies	\$	1,028.00
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	116.85
FITZGERALD CSR RMR, JANE M	Legal Transcripts	\$	83.00
FOUNDATION II INC	Service Contracts	\$	326.55
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	1,995.00
GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$	37,276.96
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	10,597.50
GENESIS MEDICAL CENTER	Physician Services	\$	15.18
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	\$	4,242.74
GENESIS OCCUPATIONAL HEALTH	Administrative Expenses	\$	4,532.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	\$	13,870.55
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	\$	1,530.55
GIMM, NICHOLE	Travel	\$	139.00
GOLF ASSOCIATES ADVERTISING / SCORECARD CO INC	Supplies General	\$	1,441.85
GOODWIN TUCKER GROUP	Professional Services	\$	643.91
GRAINGER - W W GRAINGER INC	Direct Charge	\$	1,115.97
GRAINGER - W W GRAINGER INC	Supplies General	\$	344.16
GRANT COUNTY SHERIFF'S DEPT	Pharmacy Services	\$	175.99
GRAYCELAND REI SERIES LLC	Rent Space	\$	500.00
GREAT WESTERN SUPPLY CO	Professional Services	\$	107.84
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	14,423.98
HANDS UP COMMUNICATIONS	Juvenile Justice Hearing Expenditures	\$	410.00
HAPPY JOE'S - LE CLAIRE	Supplies General	\$	297.34
HARMS, NEIKA	Mileage	\$	62.23
HARRIS, STEVEN	Mileage	\$	9.96
HEARTLAND BUSINESS SYSTEMS	Maintenance Computer Software	\$	8,567.58

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HEATHER WHITE DESIGN	Reimbursable Allotment	\$	2,000.00
HERMISTON, SHANNON	Legal Transcripts	\$	161.50
HOBART CORP	Maintenance Equipment	\$	1,049.65
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	\$	1,500.00
HOMETOWN PLUMBING & HEATING INC-HOMETOWN MECHANIC	Commercial Services	\$	1,021.26
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$	726.00
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$	7,794.48
HUPP TOYOTALIFT	Vehicle Supplies Vehicular Parts	\$	538.95
HYDE, WILLIAM	Travel	\$	109.00
IACCVSO	Memberships	\$	60.00
ILLOWA ENTERPRISES INC	Direct Charge	\$	389.45
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies Vehicular Parts	\$	137.23
IOWA AMERICAN WATER CO	Utilities Water	\$	4,131.88
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	10.84
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	\$	1,360.00
IOWA DEPT OF TRANSPORTATION	Rent Space	\$	5,956.89
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$	11,524.66
ISOLVED BENEFIT SERVICES	Administrative Expenses	\$	721.00
JACKSON COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	34.00
JACKSON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	495.00
JEROME, WILLIAM	Medical Examiner Fees	\$	1,745.00
JIM GIESE COMMERCIAL ROOFING	Direct Charge	\$	190.00
JOHNSON COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	32.81
JOHNSON DISTRIBUTING INC	Commercial Services	\$	105.00
JOHNSON H2O EQUIPMENT	Conservation Capital Improvement Projects Wapsi Center	\$	6,055.64
JONES, JENNIFER	Travel	\$	63.00
JP GASWAY	Supplies General	\$	1,632.74
K & K TRUE VALUE HARDWARE	Supplies General	\$	62.50
KANTOLA TRAINING SOLUTIONS LLC	Training & Professional Services	\$	1,950.75
KIESLER POLICE SUPPLY	Supplies General	\$	3,875.11
KIMBERLY CHRYSLER - KIMBERLY CAR CITY	Direct Charge	\$	35.04
KIRK, REBECCA	Rent Space	\$	500.00
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	24.53

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LAMAR COMPANIES, THE	Reimbursable Allotment	\$	1,380.00
LANGUAGE LINE LLC	Commercial Services	\$	78.31
LAWSON PRODUCTS INC	Supplies General	\$	1,133.48
LETURE, BENJAMIN	Travel	\$	47.00
LIFE CONNECTIONS PEER RECOVERY SERVICES	Specialized Care & Treatment	\$	641.14
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	9,693.94
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	195.00
LOTTA, JULIA	Employee Development Tuition Reimbursement	\$	1,200.00
LUNDBERG, SYDNEY	Legal Transcripts	\$	5.50
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,440.08
MAIL SERVICES LLC	Postage & Shipping	\$	6,255.01
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	7,450.00
MARTIN, ANN	Travel	\$	143.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	1,780.80
MATHIAS, CHRISTOPHER	Travel	\$	109.00
MATTHAIDESS, LORI F	Legal Transcripts	\$	60.00
MCDONNELL PROPERTY MANAGEMENT LLC	Rent Space	\$	1,000.00
MCGINNIS - CHAMBERS FUNERAL HOME INC	Burial	\$	1,027.93
MCMEEN, DAWN	Travel	\$	24.89
MCREYNOLDS - FREE YOUR MIND THERAPY SERVICES, KELLY	Commissary Inmate Surcharge Use	\$	340.00
MED LAB INSTRUMENT SERVICE	Maintenance Equipment	\$	360.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	1,260.33
MENARDS	Supplies General	\$	867.56
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Supplies General	\$	452.33
MIDAMERICAN ENERGY	Utilities Electric	\$	35,784.83
MIDAMERICAN ENERGY	Building Youth Justice & Rehab. Center	\$	23,530.32
MIDWEST CARD AND ID SOLUTIONS	Maintenance Computer Software	\$	3,250.00
MIDWEST PEST MANAGEMENT LLC	Commercial Services	\$	255.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	542.03
MILLER, DESIREE	Mileage	\$	104.15
MILLER, HARLEE	Mileage	\$	127.46
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	1,500.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Commercial Services	\$	69.95

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MONSON TRUCK & TRAILER REPAIR INC.	Maintenance Vehicles	\$	206.00
MOTOROLA SOLUTIONS INC	Professional Services	\$	480.00
MSA PROFESSIONAL SERVICES INC	Direct Charge	\$	80.00
MTI DISTRIBUTING INC	Supplies General	\$	73.68
MULGREW OIL AND PROPANE	Utililties Natural Gas	\$	960.95
MUSCATINE COUNTY	Salaries Regular	\$	28,759.67
MUSCATINE COUNTY SHERIFF - CIVIL DIVISION	Sheriff Transportation	\$	375.40
NAPA DAVENPORT - MPEC	Supplies General	\$	114.99
NAPA DEWITT - MPEC	Vehicle Supplies Vehicular Parts	\$	179.37
NATIONWIDE	Insurance Premiums Default	\$	100.00
NEAL, SHANNON	Mileage	\$	125.76
NEW CHOICES INC - NCI	Contribution to Agencies	\$	2,740.47
NICUSA INC - IOWA DIVISON	Maintenance Computer Software	\$	23.42
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	1,855.00
NORTH SCOTT PRESS	Public Notices	\$	1,633.54
NOTT COMPANY	Direct Charge	\$	207.28
OFFICE EXPRESS OFFICE PRODUCTS	Supplies General	\$	190.59
OFFICE MACHINE CONSULTANTS INC	Supplies Office Printing	\$	308.06
OLD NATIONAL BANK	Professional Services	\$	11.50
ONMEDIA	Reimbursable Allotment	\$	4,415.00
OPTIMAE LIFESERVICES	Professional Services	\$	74.98
ORA ORTHOPEDICS PC	Physician Services	\$	237.20
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	124.07
OTTESEN, JAMES L	Professional Services	\$	1,000.00
PANTHER UNIFORMS INC	Supplies Clothing	\$	326.37
PAPA JOHN'S PIZZA - PJ IOWA LC	Other Expense	\$	455.65
PARK VIEW WATER AND SANITARY DISTRICT	Utililties Sewer	\$	3,476.02
PARTS AUTHORITY LLC - IWI	Vehicle Supplies Vehicular Parts	\$	583.74
PATRIOT LINCOLN - PATRIOT MOTORS DAVENPORT LLC	Vehicle Supplies Vehicular Parts	\$	1,983.58
PERFORMANCE FOOD SERVICE - TPC -THOMS-PROESTLER	Kitchen Supplies Groceries	\$	14,350.59
PERSHALL, COURTNEY	Travel	\$	63.00
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,573.03
PRINCETON, CITY OF	Utililties Electric	\$	85.97

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PRINTERS MARK	Supplies General	\$	27.00
PROFORMA XTREME LLC	Direct Charge	\$	437.74
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	328.00
QUAD CITY PETERBILT - GTG PETERBILT - DAVENPORT	Direct Charge	\$	25.98
QUAD CITY RIVER BANDITS	Reimbursable Allotment	\$	4,000.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	2,292.63
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	75.00
RACOM CORPORATION	800 MHz Maintenance Costs	\$	6,026.20
RAYNOR DOOR CO INC OF THE QUAD CITIES	Commercial Services	\$	1,405.00
RDO TRUCK CENTER CO	Direct Charge	\$	95.28
REEVES, DEVIN	Travel	\$	109.00
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Vehicle Supplies Vehicular Parts	\$	517.82
RIVER VALLEY COOPERATIVE	Utilities Propane	\$	5,553.65
RIVER VALLEY TURF	Supplies General	\$	78.53
RIVERSTONE GROUP INC	Direct Charge	\$	5,516.09
ROCK ISLAND COUNTY SHERIFF - CIVIL	Juvenile Justice Hearing Expenditures	\$	94.71
ROLFSTAD, PATRICIA	Attorney - Guardianship	\$	2,400.00
ROLING, ETHAN	Travel	\$	306.00
RR BRINK LOCKING SYSTEMS	Commercial Services	\$	2,706.00
RYAN, ALLEN J	Travel	\$	109.00
RYAN & ASSOCIATES INC	Commercial Services	\$	2,151.07
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	22,100.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	830.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	400.00
SCHMIDT, BRYCE	Travel	\$	109.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	1,315.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Building Other	\$	1,046.60
SCOTT AREA LANDFILL	Direct Charge	\$	140.05
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Supplies General	\$	224.55
SCOTT COUNTY CLERK OF COURT	Service Contracts Program Facilitation	\$	125.00
SCOTT COUNTY FACILITY & SUPPORT SERVICES	Supplies General	\$	20.00
SCOTT COUNTY SHERIFF - CIVIL	Sheriff Transportation	\$	45.72
SHARPE LAW FIRM PLLC	Attorney - Guardianship	\$	530.40

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SHRED-IT -SHRED-IT DAVENPORT- C/O STERICYCLE INC	Commercial Services	\$	5,001.03
SINCLAIR TRACTOR - SIGOURNEY TRACTOR & IMPLEMENT	Vehicle Supplies Vehicular Parts	\$	3,383.02
SMART AUTOMOTIVE OF DAVENPORT	Vehicle Supplies Vehicular Parts	\$	188.45
SODAWASSER, CAREY	Medical Examiner Fees	\$	85.00
SOLUTIONPONT+	Professional Services	\$	20,000.00
STERICYCLE INC	Building Other	\$	1,930.12
STERLING COMMERCIAL ROOFING INC	Commercial Services	\$	442.00
STOP STICK LTD	Technology and Equipment Other Equipment	\$	70.00
STOREY KENWORTHY - MATT PARROTT	Direct Charge	\$	36.07
STRATUS VIDEO LLC	Reimbursable Allotment	\$	356.56
STRYKER SALES CORPORATION	Supplies General	\$	200.00
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	29.50
SUPERIOR PLUMBING INC	Maintenance Buildings	\$	343.00
TATMAN - CRITICAL HIRE PLC, ANTHONY	Professional Services	\$	75.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	503.98
TOWER SITES INC	Rent Lease - Tower Site	\$	1,112.00
TRANE US INC	Commercial Services	\$	7,922.00
TRANSLATIONS UNLIMITED INC	Reimbursable Allotment	\$	990.00
TRAVEL ADVANCE ACCOUNT	Travel	\$	612.00
TRAVEL INN MOTEL	Specialized Care & Treatment	\$	50.40
TREADMILL HEROES LLC	Commercial Services	\$	175.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$	21,300.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	28,183.90
TRI CITY EQUIPMENT CO	Kitchen Supplies Supplies	\$	54.20
TSS INC	Commercial Services	\$	362.50
TWO RIVERS YMCA	Administrative Expenses	\$	100.00
ULINE	Technology and Equipment Office Furniture & Equipment	\$	62.90
UNIFORM DEN INC	Supplies Clothing	\$	132.50
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	8,419.31
VALLEY BOLT COMPANY	Direct Charge	\$	118.03
VERA FRENCH COMMUNITY	Specialized Care & Treatment	\$	73,021.78
VERIZON CONNECT NETWORKFLEET INC	Direct Charge	\$	857.65
VERIZON WIRELESS	Telephone Cellular	\$	3,281.16
VERIZON WIRELESS - VSAT	Commercial Services	\$	105.00

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VILLAGE PROPERTY MGMT-ANDREW WOLD INVESTMENTS LLC	Rent Space	\$	500.00
WALCOTT, CITY OF	Utililties Electric	\$	51.14
WALKER LAW OFFICE, JOEL	Attorney - Guardianship	\$	577.50
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WELLS FARGO BANKS	Bank Service Charges	\$	1,313.04
WHITE ROOFING CO INC	Maintenance Buildings	\$	260.00
WHKS & CO	Direct Charge	\$	5,324.28
WOLD ARCHITECTS & ENGINEERS INC	Building Youth Justice & Rehab. Center	\$	18,526.13
WOLFE, JOHN J	229 - Attorney	\$	272.00
WORKFORCE SOLUTIONS	Schools of Instruction General	\$	285.00
<b>Total</b>		<b>\$</b>	<b>1,793,543.62</b>