

Kerri Tompkins Scott County Auditor

Accounts Payable Newspaper Report

Expenditures approved for payment by the Board of Supervisors on August 03, 2023

<b>Vendor Name</b>	<b>GL Account Description</b>	<b>Amount</b>
A & B CONSTRUCTION LTD	Direct Charge	\$ 64,110.00
ACCO	Supplies General	\$ 2,789.00
ACQUIA INC	Service Contracts	\$ 18,000.00
ADEL FURNACE WHOLESALERS INC	Supplies General	\$ 378.82
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	\$ 864.62
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,298.61
ALLMAKES OFFICE FURNITURE	Supplies General	\$ 374.95
AMERIGAS	Utilities Propane	\$ 552.69
ARCTIC GLACIER INC	Conservation Supplies WLP Beach Concession	\$ 2,114.85
ARNDT - ARNDT CUSTOM CURBING, TYLER	Maintenance Buildings	\$ 1,334.50
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Professional Liability	\$ 142,922.07
AUDIOLOGY CONSULTANTS, P.C.	Professional Services	\$ 100.00
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 8,829.66
AXON ENTERPRISES INC - TASER INTERNATIONAL	Technology and Equipment Other Equipment	\$ 14,971.82
BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$ 534.44
BEINE & ABEL LAW FIRM PLC	229 - Attorney	\$ 450.00
BERRY DUNN MCNEIL & PARKER	Technology and Equipment Departmental Software	\$ 344.00
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 372.25
BI-STATE REGIONAL COMMISSION	Travel	\$ 50.36
BIMM, LORNA	Travel	\$ 62.00
BINDER, JANICE	229 - Attorney	\$ 149.60
BLAIR & FITZSIMMONS PC	229 - Attorney	\$ 81.90
BLEIGH, BEVERLY K	Legal Transcripts	\$ 46.50
BLICK & BLICK OIL INC	Direct Charge	\$ 41,575.62
BOB BARKER CO	Commissary Inmate Surcharge Use	\$ 474.00
BRECKENRIDGE PARTNERS - PROPERTIES LTD -	Rent Space	\$ 500.00
BRIDGES CATERING LTD	Kitchen Supplies Groceries	\$ 4,875.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC	MH - Medical Assistance	\$ 11,533.90
BRUBAKER FLYNN & DARLAND PC	Attorney - Guardianship	\$ 3,501.25
BTX IOWA INC - BIOTECH XRAY INC	X-Ray Services	\$ 2,100.00

BUFFALO, CITY OF	Rent Space	\$	300.00
BURCHETTE, RON	Schools of Instruction General	\$	1,989.22
CARDIOVASCULAR MEDICINE PC	Physician Services	\$	90.29
CASTANEDA - THE GRANARY, SALVADOR	Food Service Establishment License Default	\$	360.00
CEDAR COUNTY AUDITOR	Salaries Regular	\$	9,680.36
CEDAR COUNTY PUBLIC HEALTH NURSING SERVICE	Professional Services	\$	96.46
CENTRAL IOWA DETENTION	Service Contracts	\$	12,130.28
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	555.81
CENTURYLINK	Telephone Other	\$	3,113.42
CHARM-TEX INC	Commissary Inmate Surcharge Use	\$	1,514.10
CINTAS CORPORATION 342	Direct Charge	\$	677.57
CINTAS FIRST AID & SAFETY	Direct Charge	\$	157.47
CLERK OF COURT	Legal Transcripts	\$	4.35
CLESENS - CLESEN PROTURF SOLUTIONS LLC	Conservation Supplies Fertlier / Chemicals	\$	1,970.80
CLIA LABORATORY PROGRAM	Laboratory Services	\$	360.00
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners House Out of County	\$	10,340.00
CLINTON MUNICIPAL TRANSIT ADMINISTRATION	Other Expense	\$	260.00
COMMUNITY CARE OF PLEASANT HILL LLC	MH - Residential	\$	1,800.00
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	50,344.50
CONE'S REPAIR SERVICE INC	Maintenance Equipment	\$	393.00
CONLEY, CHRISTINA	Schools of Instruction General	\$	241.69
CORE-MARK MIDCONTINENT INC D/B/A FARNER-BOCKEN CO	Conservation Supplies Apothecary Shop	\$	836.04
CORNERSTONE WELLNESS CENTER	Contribution to Agencies	\$	36.38
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	81.80
COURTESY FORD	Maintenance Vehicles	\$	357.89
CROWE LLP	Technology and Equipment Network / Technology Assessment	\$	7,988.75
CUSTOM ART & SIGNS	Supplies General	\$	321.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	44,875.45
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$	44,544.64
DAVENPORT PRINTING CO INC - DPC	Supplies Envelopes	\$	771.00
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Vehicles General	\$	25,074.04
DEAN, ESTHER J	229 - Attorney	\$	50.85
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,792.16
DONNELLY - MAYER LONERGAN & ROLFES, BRIAN P	229 - Attorney	\$	986.40

DOUG'S HEATING & AIR CONDITIONING INC	Maintenance Buildings	\$	267.00
DULTMEIER SALES INC	Direct Charge	\$	133.00
EAGLE POINT ENERGY 3 -EAGLE POINT ENERGY HOLDINGS	Utilities Electric	\$	1,298.55
EARTHGRAINS BAKING COMPANIES INC - BIMBO BAKERIES	Kitchen Supplies Groceries	\$	1,506.00
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities Electric	\$	31,533.11
EASTERN IOWA TIRE INC	Direct Charge	\$	81.00
ED MORSE CHEVROLET BUICK GMC NORTH - DEWITT	Maintenance Vehicles	\$	56.00
ELAM, LORI	Travel	\$	249.25
ELDRIDGE, CITY OF	Rent Space	\$	400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	32.50
ELLIPSIS INC	Service Contracts	\$	1,026.30
EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	23,651.00
FAMILIES INC	Contribution to Agencies	\$	3,614.00
FARMER, DAVID	Recruitment	\$	163.75
FASTENAL CO	Direct Charge	\$	570.00
FIRST FINANCIAL GROUP L C	Rent Space	\$	500.00
FOUNTAIN PEOPLE INC	Conservation Capital Improvement Projects Scott County Park	\$	17,776.00
FOUR OAKS INC	Service Contracts	\$	419.85
GCSAA -GOLF COURSE SUPERINTENDENTS ASSN OF AMERICA	Memberships	\$	430.00
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Hospital Services	\$	1,238.84
GENESIS MEDICAL CENTER	Hospital Services	\$	1,175.05
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	\$	5,798.08
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	290.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	\$	42,486.27
GIBNEY, JAMES B	Medical Examiner Fees	\$	340.00
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	400.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$	202.70
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	331.78
GOODWIN TUCKER GROUP	Professional Services	\$	220.00
GRAINGER - W W GRAINGER INC	Direct Charge	\$	395.60
GRANICUS	Service Contracts	\$	12,560.94
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$	8,100.00
GRAY, JACQUELYN L	Supplies General	\$	50.00
GREAT WESTERN SUPPLY CO	Supplies General	\$	1,365.36

HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$ 17,482.80
HANSON INDUSTRIAL INC	Direct Charge	\$ 762.50
HARL, JENNIFER	Library Programming	\$ 290.00
HARMS, NEIKA	Mileage	\$ 241.04
HARRE MD, BARBARA	Medical Examiner Fees	\$ 500.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Direct Charge	\$ 4,364.51
HEATHER WOODY UNLIMITED INC	Professional Services	\$ 200.00
HOBART CORP	Maintenance Equipment	\$ 442.82
HOFFMANN, DENNIS R	Vehicle Supplies Fuels & Lubricants	\$ 20.00
HUFFCUTT CONCRETE INC	Supplies General	\$ 570.00
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$ 14,801.28
HUTCHESON, CORY	Extradition of Prisoners Extradition	\$ 69.00
HY-VEE INC	Conservation Supplies Day Camp	\$ 189.65
IITI IOWA ILLINOIS TAYLOR INSULATION	Building Other	\$ 473.48
ILLOWA CULVERT & SUPPLY CO	Supplies General	\$ 495.00
ILLOWA ENTERPRISES INC	Direct Charge	\$ 110.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$ 356.46
INFORMER SYSTEMS LLC	Maintenance Computer Software	\$ 8,892.00
INSIGHT PUBLIC SECTOR	Maintenance Computer Software	\$ 211,657.10
INTAB LLC	Supplies General	\$ 667.04
INTERNATIONAL TRAUMA CENTER	Crisis Services	\$ 14,875.00
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$ 1,335.82
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$ 394.90
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$ 10.75
IOWA COUNTY ENGINEERS OFFICE ORGANIZATION - ICEOO	Direct Charge	\$ 500.00
IOWA DEPT OF NATURAL RESOURCES	Reimbursable Allotment	\$ 75.00
IOWA DEPT OF TRANSPORTATION	Rent Space	\$ 3,971.26
ISAC	Schools of Instruction General	\$ 750.00
JEROME, WILLIAM	Medical Examiner Fees	\$ 2,050.00
JOHN DEERE FINANCIAL	Maintenance Equipment	\$ 1,505.60
JOHN WULF'S SEPTIC TANK SERVICE	Commercial Services	\$ 1,900.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$ 180.08
JOHNSON DISTRIBUTING INC	Commercial Services	\$ 231.00
JOHNSTONE SUPPLY	Supplies General	\$ 137.29

JONES, LINDA	Library Programming	\$	165.00
JONES, PATRICK	Travel	\$	155.00
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	180.00
K & K TRUE VALUE HARDWARE	Supplies General	\$	10.48
KAUFMAN APPLIANCE SERVICES	Maintenance Equipment	\$	482.00
KERR, JEFFREY	Direct Charge	\$	235.20
KINGS MATERIAL INC	Supplies General	\$	478.71
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$	720.00
KUNAU IMPLEMENT COMPANY	Maintenance Equipment	\$	371.00
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$	90.73
LAWSON PRODUCTS INC	Supplies General	\$	381.16
LESTER, KARLA	Legal Transcripts	\$	80.50
LIGHTING MAINTENANCE INC - LMI	Direct Charge	\$	2,237.80
LINN COUNTY AUDITOR	Medical Examiner Autopsies/Lab	\$	3,500.47
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	247.48
LOGAN CONTRACTORS SUPPLY INC	Direct Charge	\$	592.34
LONG GROVE CEMETERY ASSOCIATION	Per Diem & Expenses	\$	462.00
LSQ FUNDING GROUP LC - SGI	Extradition of Prisoners Extradition	\$	4,290.83
LUNDBERG, SYDNEY	Legal Transcripts	\$	9.50
MALONE, TODD MICHAEL	Medical Examiner Fees	\$	160.00
MANATTS INC	Direct Charge	\$	4,822.56
MCCAUGHEY, LAURA	Commissary Inmate Surcharge Use	\$	340.00
MECHANICAL SALES IOWA INC	Maintenance Equipment	\$	495.00
MEDIACOM	Telephone Data	\$	236.90
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	501.36
MEDICAL ASSOCIATES CLINIC PC	229 - 5 Day - Physician	\$	359.00
MENARDS	Supplies General	\$	2,518.33
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Direct Charge	\$	139.42
METIVIER MEDIA LLC	Professional Services	\$	63,435.85
MIDAMERICAN ENERGY	Utilities Electric	\$	17,744.59
MIDWEST PEST MANAGEMENT LLC	Professional Services	\$	45.00
MIDWEST PROPERTY HOLDINGS LLC	Rent Space	\$	1,550.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	1,136.19
MINNESOTA MUTUAL LIFE	Life Insurance Employee	\$	12,471.67

MISSISSIPPI VALLEY CREMATION & DIRECT BURIAL	Burial	\$	995.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,945.00
MISSISSIPPI VALLEY PUMP INC - MVP	Maintenance Buildings	\$	5,903.30
MITCHELL INTERNATIONAL INC	Professional Services	\$	750.00
MODERN PIPING SERVICE - QUAD CITIES	Maintenance Equipment	\$	319.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	3,679.29
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	1,881.24
MULTIVISTA - NBC CONSTRUCTION DOCUMENTATION LLC	Building Youth Justice & Rehab. Center	\$	3,945.00
MURPHY LAWNS LLC	Commercial Services	\$	850.00
MUSCATINE COUNTY SHERIFF - CIVIL DIVISION	Sheriff Transportation	\$	65.50
MUSCATINE LEGAL SERVICES	229 - Attorney	\$	713.60
MYERS-COX CO	Conservation Supplies Concession - Pool	\$	7,258.80
NAPA DAVENPORT - MPEC	Vehicle Supplies Vehicular Parts	\$	389.72
NAPA DEWITT - MPEC	Vehicle Supplies Vehicular Parts	\$	931.96
NEAL, SHANNON	Mileage	\$	322.27
NEIS	Commercial Services	\$	264.00
NORTH SCOTT PRESS	Public Notices	\$	680.40
OFFICE EXPRESS OFFICE PRODUCTS	Supplies General	\$	300.04
OFFICE MACHINE CONSULTANTS INC	Supplies Printer Cartridge Replacements	\$	719.65
OGDEN, LINDA	Legal Transcripts	\$	64.00
OPTIMAE LIFESERVICES	MH - Residential	\$	7,029.30
OSTERHAUS PHARMACY	MH - Medical Assistance	\$	194.30
PAPA JOHN'S PIZZA - PJ IOWA LC	Other Expense	\$	398.59
PEORIA CO SHERIFF	Juvenile Justice Hearing Expenditures	\$	24.00
PEPSI-COLA BOTTLING CO	Conservation Supplies WLP Beach Concession	\$	3,348.47
PER MAR SECURITY	Direct Charge	\$	612.00
PERFORMANCE FOOD SERVICE - TPC -THOMS-PROESTLER	Kitchen Supplies Groceries	\$	16,146.26
PERMITIUM LLC - SCRIBSOFT HOLDINGS LLC	Commercial Services	\$	500.00
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$	30,000.00
PLAYGROUND GUARDIAN LLC	Park Maintenance	\$	12,000.00
PLEASANT VALLEY REDI-MIX INC	Direct Charge	\$	7,928.50
PLUMB SUPPLY COMPANY	Supplies General	\$	89.97
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,451.99

PRECISION AIR HEATING & AIR CONDITIONING INC	Maintenance Buildings	\$	1,183.50
PRECISION TRANSCRIPTION LLC	Medical Expense	\$	183.64
PRINTERS MARK	Supplies General	\$	120.00
PS3 ENTERPRISES INC	Disaster - Preparedness - Remediation - other	\$	521.79
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	955.00
QC METALLURGICAL LAB INC - QCML	Commercial Services	\$	385.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Commissary Inmate Surcharge Use	\$	5,166.00
QUADIENT FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$	350.00
QUEAL, DENNIS	Direct Charge	\$	313.60
QUILL CORPORATION	Supplies General	\$	39.18
RACOM CORPORATION	Infrastructure Telecommunication	\$	25,097.46
RADIOLOGY GROUP PC SC	Hospital Services	\$	40.74
REM IOWA COMMUNITY SERVICES INC	Contribution to Agencies	\$	30,739.55
REXCO EQUIPMENT INC - INTERSTATE BILLING SERVICE	Direct Charge	\$	1,500.00
RIVER VALLEY COOPERATIVE	Vehicle Supplies Fuels & Lubricants	\$	5,205.69
RIVERSTONE GROUP INC	Direct Charge	\$	37,072.53
ROCK ISLAND COUNTY SHERIFF - CIVIL	Juvenile Justice Hearing Expenditures	\$	52.38
ROCK ISLAND COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	3,900.00
ROEDERER TRANSFER & STORAGE	Commercial Services	\$	372.50
ROLFSTAD, PATRICIA	229 - Attorney	\$	4,095.00
ROTARY CLUB OF NORTH SCOTT	Memberships	\$	200.00
S J SMITH WELDING SUPPLIES	Commercial Services	\$	46.80
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$	25,480.00
SAMPSON FENCE LTD	Park Maintenance	\$	11,735.00
SANDBERG COMPANY	Commercial Services	\$	5,877.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	300.00
SCHOENTHALER KAHLER REICKS & PETERSEN	229 - Attorney	\$	34.00
SCHWEITZER - SCHWEITZER & BAJRIC, JAY T	229 - Attorney	\$	204.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Professional Services	\$	39.75
SCOTT AREA LANDFILL	Commercial Services	\$	459.44
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY BAR ASSOCIATION	Memberships	\$	1,600.00
SCOTT COUNTY CLERK OF COURT	Supplies General	\$	275.50
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	44.62

SCOTT COUNTY FACILITY & SUPPORT SERVICES	Supplies Office Printing	\$	81.90
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Other	\$	3,276.24
SCOTT COUNTY SHERIFF - CIVIL	Sheriff Transportation	\$	3,815.79
SHIVE-HATTERY INC	Conservation Capital Improvement Projects Conservation Admir	\$	10,649.70
SIADSA - SOUTH IOWA JUVENILE DETENTION	Service Contracts	\$	432.30
SINCLAIR TRACTOR - SIGOURNEY TRACTOR & IMPLEMENT	Vehicles General	\$	58,933.28
SKYLINE CENTER INC	MR - Vocational	\$	390.33
SMITHS DETECTION INC	Commercial Services	\$	4,138.40
SNAP-ON TOOLS - MORRISEY TOOLS LLC	Direct Charge	\$	90.75
SRIXON / CLEVELAND GOLF /XSSIO - DUNLOP SPORTS	Conservation Supplies Driving Range Miscellaneous	\$	3,250.00
ST LUKES METHODIST HOSPITAL	229 - 5 Day - Hospital	\$	386.41
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	67.80
STEALTH PARTNER GROUP	Stop Loss Specific	\$	47,501.65
STENGEL BAILEY & ROBERTSON PC	Attorney - Guardianship	\$	75.60
STRATUS VIDEO LLC	Professional Services	\$	53.03
STREICHERS	Supplies General	\$	1,136.87
SULLIVAN CSR RPR, KARA	Legal Transcripts	\$	63.00
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utilities Natural Gas	\$	6,501.81
SYSCO IOWA INC	Inventory Food/Beverage	\$	3,074.75
THRYV INC - DEX YP - DEX MEDIA	Commercial Services	\$	59.00
TIPTON PHARMACY	MH - Medical Assistance	\$	20.00
TRI CITY EQUIPMENT CO	Technology and Equipment Other Equipment	\$	10,166.74
TRI STATE FIRE CONTROL	Commercial Services	\$	2,259.00
TRI-CITY ELECTRIC CO OF IOWA	Infrastructure Telecommunication	\$	239.00
UHS PREMIUM BILLING -UNITEDHEALTHCARE INSURANCE CO	Administrative Expenses	\$	2,514.96
ULINE	Technology and Equipment Office Furniture & Equipment	\$	1,041.40
UNIFORM DEN INC	Supplies Clothing	\$	973.45
UNITYPOINT HEALTH - TRINITY	Commercial Services	\$	135.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	3,699.35
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertlier / Chemicals	\$	1,005.91
VAN WALL EQUIPMENT	Conservation Supplies Course Furnishings	\$	885.13
VANGUARD APPRAISALS INC	Data Processing Default	\$	4,100.00
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	1,575.00
VERIZON WIRELESS	Telephone Cellular	\$	10,753.96

VERTIV CORPORATION INC	Commercial Services	\$ 19,433.55
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$ 4,250.00
VPS OF IOWA - VIDEO PRODUCTION SERVICES OF IOWA	Legal Transcripts	\$ 297.10
WAGNER PHARMACY	MH - Medical Assistance	\$ 21.62
WELLS FARGO BANKS	Bank Service Charges	\$ 1,435.81
WEST, GARY	Extradition of Prisoners Extradition	\$ 69.00
WESTON REPORTING	Legal Transcripts	\$ 565.50
WESTWOOD PHARMACY	Pharmacy Services	\$ 86.44
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$ 1,149.45
WSR LLC	Rent Space	\$ 745.00
YMCA OF IOWA MISSISSIPPI VALLEY	Administrative Expenses	\$ 2,500.00
<b>Total</b>		<b>\$ 1,615,689.31</b>

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