Expense Approval Register

St. Helens, OR

Packet: APPKT01199 - AP 2.21.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
RICOH USA INC	108904209	02/19/2025	POLICE EQUIPMENT LEASE 1...	100-705-52001	510.33
ORKIN	272402589	02/19/2025	PEST CONTROL POLICE	100-705-52023	207.00
MAUL FOSTER ALONGI INC	65317	02/19/2025	JORDAN RAMIS PC: CITY OF S...	100-715-52019	9,376.25
ENTERPRISE FM TRUST	FBN5262143	02/19/2025	PARKS & REC FLEET	100-709-52097	427.68
ENTERPRISE FM TRUST	FBN5262144	02/19/2025	596107 BUILDING	100-711-52097	463.83
ENTERPRISE FM TRUST	FBN5262164	02/19/2025	PLANNING FLEET	100-710-52097	451.21
ENTERPRISE FM TRUST	FBN5262175	02/19/2025	CITY HALL FLEET	100-715-52097	7.00
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	100-705-52023	395.68
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	100-706-52023	628.43
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	100-708-52023	46.55
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	100-709-52023	93.10
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	100-705-52023	428.26
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	100-706-52023	503.67
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	100-709-52023	116.38
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	100-705-52023	276.97
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	100-706-52023	445.48
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	100-708-52023	46.55
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	100-709-52023	93.10
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	100-715-52023	476.00
BIT FOR BIT FORENSICS LLC	02.04.25.2	02/21/2025	ST HELENS POLICE DEPARTM...	100-705-52019	2,407.50
BIT FOR BIT FORENSICS LLC	02.04.25	02/21/2025	ST HELENS POLICE DEPARTM...	100-705-52019	1,550.00
PITNEY BOWES BANK INC PU...	02.11.25	02/21/2025	POSTAGE METER	100-715-52009	1,039.00
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	150 S 13TH ST- POLICE	100-705-52003	233.49
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	150 S 13 ST POLICE STATION ...	100-705-52003	410.72
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	375 S 18TH ST COLUMBIA CE...	100-706-52003	688.23
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	162 MCMICHAEL ST - CAMPB...	100-708-52003	161.50
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	475 S 18TH ST	100-708-52003	216.91
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	475 S 18 ST METER 10220167	100-708-52003	133.40
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	475 S 18TH ST	100-708-52003	199.61
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	475 S 18TH ST - MCCORMICK...	100-708-52003	124.86
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	50 PLAZA SQ- PLAZA OUTLETS	100-708-52003	44.17
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	200 N 7TH ST - PARK	100-708-52003	36.59
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	299 N 6TH ST - PARKS	100-708-52003	36.44
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	475 S 18TH ST- MCCORMICK ...	100-708-52003	40.57
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	200 N RIVER ST - GREY CLIFFS...	100-708-52003	99.60
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	264 STRAND ST- COL VIEW P...	100-708-52003	136.14
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	264 STRAND ST- COL VIEW P...	100-708-52046	136.24
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	264 STRAND ST- PARKS/ GAZ...	100-708-52046	45.42
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	265 STRAND ST. - DOCKS	100-708-52046	361.63
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	2625 GABLE RD REC CENTER	100-709-52003	171.88
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	277 STRAND ST -	100-715-52003	36.67
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	275 STRAND ST- CITY HALL U...	100-715-52003	109.83
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	265 STRAND ST- CITY HALL ...	100-715-52003	213.27
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	265 STRAND ST- CITY HALL ...	100-715-52003	926.39
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	277 STRAND ST- CITY HALL U...	100-715-52003	69.39
OCCUPATIONAL SAFETY HEA...	1666	02/21/2025	ANNUAL POST EXPOSURE AC...	100-705-52019	804.00
JORDAN RAMIS PC ATTORNE...	230796	02/21/2025	ST HELENS ASSETS LLC LITIG...	100-715-52019	12,371.35
JORDAN RAMIS PC ATTORNE...	231081	02/21/2025	GENERAL LEGAL	100-715-52019	6,500.50
JORDAN RAMIS PC ATTORNE...	231083	02/21/2025	EMPLOYMENT MATTERS	100-715-52019	3,383.25
JORDAN RAMIS PC ATTORNE...	231084	02/21/2025	PUBLIC WORKS ENGINEERING	100-715-52019	2,205.00
JORDAN RAMIS PC ATTORNE...	231085	02/21/2025	FINANCE / FRANCHISE	100-715-52019	70.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JORDAN RAMIS PC ATTORNE...	231086	02/21/2025	PUBLIC RECORDS REQUESET- ..	100-715-52019	420.00
ORKIN	273793118	02/21/2025	PEST CONTROL POLICE	100-705-52023	207.00
ORKIN	273794179	02/21/2025	265 STRAND PEST SERVICE CI...	100-715-52023	130.00
ORKIN	273795133	02/21/2025	375 S 18TH ST LIBRARY	100-706-52023	169.00
CENTURY LINK BUSINESS SER...	724494902	02/21/2025	ACCT 88035002	100-712-52010	316.49
CINTAS	8407287230	02/21/2025	CITY HALL FIRST AID CABINET...	100-715-52001	54.71
CINTAS	8407287231	02/21/2025	PARKS FIRST AID CABINET SE...	100-708-52001	109.72
COLUMBIA COUNTY	DEC 2024	02/21/2025	INSPECTIONS	100-711-52015	240.00
L.N CURTIS AND SONS	INV907037	02/21/2025	POLICE UNIFORMS	100-705-52002	154.00
L.N CURTIS AND SONS	INV910017	02/21/2025	POLICE UNIFORMS	100-705-52002	16.85
ABC TRANSCPRIPTION SERVI...	STH0225036	02/21/2025	TRANSCRIPTION SERVICES-CI...	100-702-52019	886.95
				Fund 100 - GENERAL FUND Total:	**53,613.74**
Fund: 201 - VISITOR TOURISM					
JORDAN RAMIS PC ATTORNE...	231087	02/21/2025	E2C DISPUTE - JAN 2025	201-000-52019	175.00
				Fund 201 - VISITOR TOURISM Total:	**175.00**
Fund: 202 - COMMUNITY DEVELOPMENT					
MASON BRUCE & GIRARD INC	36010	02/19/2025	PROJECT 0106173-ST HELENS...	202-724-52019	2,549.62
MAUL FOSTER ALONGI INC	65506	02/19/2025	BWP ON CALL SERVICES	202-722-52019	518.75
PORTLAND GENERAL ELECTR...	01.10.25-02.10.25	02/21/2025	1277060585 1300 KASTER RD	202-722-52003	183.07
PORTLAND GENERAL ELECTR...	01.10.25-02.10.25	02/21/2025	1650931000 1300 KASTER RD	202-722-52003	24.72
PORTLAND GENERAL ELECTR...	01.10.25-02.10.25	02/21/2025	8863163302 1300 KASTER RD	202-722-52003	24.72
PORTLAND GENERAL ELECTR...	01.10.25-02.10.25	02/21/2025	7357701000 1300 KASTER RD	202-722-52003	25.28
LOWER COLUMBIA ENGINEE...	12298	02/21/2025	RIVERWALK INSPECTION SER...	202-723-53103	923.75
STATE OF OREGON WATER R...	152597	02/21/2025	SALMONBERRY RESERVOIR	202-724-52001	230.00
JORDAN RAMIS PC ATTORNE...	231427	02/21/2025	PROJECT ARCADIA SALE - JA...	202-722-52019	827.50
ADVANCED EXCAVATING SPE...	24033-09	02/21/2025	P-525A ST HELENS RIVERWA...	202-723-53103	306,639.55
				Fund 202 - COMMUNITY DEVELOPMENT Total:	**311,946.96**
Fund: 203 - COMMUNITY ENHANCEMENT					
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	203-709-52028	3,287.52
CARDINAL SERVICES INC	018848	02/21/2025	TEMPORARY EMPLOYMENT	203-709-52028	380.15
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	203-709-52028	4,073.38
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	203-709-52028	4,450.17
JOAN YOUNGBERG	02.20.25	02/21/2025	MCBRIDE ART CLASS 21 CLG ...	203-709-52140	1,000.00
HARMONY F ALLEN	02.20.25	02/21/2025	MCBRIDE TEACHER LIAISON -...	203-709-52140	2,579.00
				Fund 203 - COMMUNITY ENHANCEMENT Total:	**15,770.22**
Fund: 205 - STREETS					
KITTELSON & ASSOCIATES INC	0152308	02/19/2025	PROJECT 235440 1ST & ST ST...	205-000-52019	213.94
PORTLAND GENERAL ELECTR...	01.10.25-02.10.25	02/21/2025	4854421000 STREET LIGHTI...	205-000-52003	62.52
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	2198 COLUMBIA BLVD - SIG...	205-000-52003	50.03
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	1370 COLUMBIA BLVD.- FOU...	205-000-52003	49.17
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	191 N MILTON WAY- LANDS...	205-000-52003	36.59
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	58651 COL HWY GATEWAY A...	205-000-52003	37.08
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	1800 COLUMBIA BLVD - SIG...	205-000-52003	116.61
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	35320 SYKES RD	205-000-52003	44.17
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	495 S 18TH ST - LIGHT SIGNAL	205-000-52003	57.52
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	191 N MILTON WAY - SIGNAL	205-000-52003	44.56
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	265 STRAND ST	205-000-52003	3,700.14
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	715 S COLUMBIA RIVER HWY ..	205-000-52003	46.13
				Fund 205 - STREETS Total:	**4,458.46**
Fund: 601 - WATER					
NORTHSTAR CHEMICAL	303721	02/19/2025	SODIUM HYPOCHLORITE 12....	601-732-52083	1,945.08
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	2300 STRAND ST - WELL 2	601-731-52003	554.35
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	62420 COLUMBIA RIVER HWY..	601-731-52003	333.61
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	35261 PITTSBURG RD- PW W...	601-731-52003	38.55
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	1680 1 ST -	601-731-52003	1,890.15
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	END OF KESTREL VIEW DRIVE	601-731-52003	176.25
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	57500 OLD PORTLAND RD - ...	601-731-52003	138.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	1215 FOURTH ST - WFF	601-732-52003	4,108.76
				Fund 601 - WATER Total:	**9,185.25**
Fund: 603 - SEWER					
CONSOR NORTH AMERICA I...	W233257OR.00-10	02/18/2025	WASTEWATER COLLECTION ...	603-000-53033	78,130.25
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	603-736-52023	29.09
CARDINAL SERVICES INC	018800	02/21/2025	TEMPORARY EMPLOYMENT	603-737-52023	29.05
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	603-736-52023	34.68
CARDINAL SERVICES INC	019154	02/21/2025	TEMPORARY EMPLOYMENT	603-737-52023	34.21
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	603-736-52023	34.68
CARDINAL SERVICES INC	019471	02/21/2025	TEMPORARY EMPLOYMENT	603-737-52023	34.22
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	240 CLARK ST PUMP STATION	603-735-52003	36.75
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	451 PLYMOTH ST - WWTP L...	603-736-52003	1,545.00
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	451 PLYMOTH ST - WWTP L...	603-737-52003	1,545.01
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	35120 MAPLE ST. - PS 11	603-738-52003	119.48
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	505 S 1ST ST PUMP STATION	603-738-52003	116.93
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	134 N 1ST- PS 2 8873519	603-738-52003	249.34
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	58791 58725 COL RIV HWY P...	603-738-52003	72.87
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	110 S 4TH ST - PS 3	603-738-52003	46.28
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	169 S 4TH ST WATER FLOW ...	603-738-52003	43.23
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	318 S 1ST ST- PS #1 8805564	603-738-52003	54.94
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	240 MADRONA CT	603-738-52003	175.49
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	58360 OLD PORTLAND RD - P...	603-738-52003	273.70
BLACK & VEATCH CORPORAT...	1456327	02/21/2025	ST HELENS NPDES PERMIT S...	603-738-52019	2,099.52
				Fund 603 - SEWER Total:	**84,704.72**
Fund: 605 - STORM					
NUISANCE SOLUTIONS	02.20.25	02/21/2025	REMOVE BEAVER FROM STO...	605-000-52019	250.00
				Fund 605 - STORM Total:	**250.00**
Fund: 703 - PW OPERATIONS					
AMERICAN GUTTER SERVICE ...	INV-000117	02/18/2025	GUTTER INSTALL	703-734-52023	1,986.00
AMERICAN GUTTER SERVICE ...	INV-000119	02/18/2025	GUTTER INSTALL	703-739-52023	450.00
SUNSET EQUIPMENT	110783	02/19/2025	PARTS	703-734-52001	58.08
NCSUP LLC	1131	02/19/2025	PARTS	703-734-52001	1,324.00
DLT SOLUTIONS LLC	5297643A	02/19/2025	SOFTWARE STANDARD PLAN...	703-733-52019	6,955.79
COLUMBIA COUNTY TRANSF...	8786	02/19/2025	DUMP FEES ACCT 0017	703-734-52019	39.58
COLUMBIA COUNTY TRANSF...	8786	02/19/2025	DUMP FEES ACCT 0017	703-739-52001	50.57
COLUMBIA COUNTY TRANSF...	8786	02/19/2025	DUMP FEES ACCT 0017	703-739-52023	58.27
ENTERPRISE FM TRUST	FBN5240424	02/19/2025	ENTERPRISE FLEET LEASE & ...	703-734-52097	998.55
COLUMBIA RIVER FIRE AND ...	02.06.25	02/21/2025	SHARED COST JOINT MAINT ...	703-739-52099	1,032.13
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	984 OREGON ST - PW SHOP	703-734-52003	181.58
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	1230 DEER ISLAND RD - PW	703-734-52003	215.39
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	984 OREGON ST	703-734-52003	559.60
COLUMBIA RIVER PUD	02.13.25 7493	02/21/2025	650 OREGON ST -LEMONT P...	703-734-52003	339.75
INEXPENSIVE TREE CARE	05385-I	02/21/2025	REMOVING DEAD ALDER	703-739-52019	1,800.00
AMERICAN EXTERMINATION ...	185852	02/21/2025	SENIOR CENTER PEST CONT...	703-739-52120	141.00
CINTAS	8407287229	02/21/2025	FIRST AID CABINET SERVICE	703-734-52019	112.75
ENTERPRISE FM TRUST	FBN5262201	02/21/2025	ENGINEERING FLEET 619034	703-733-52097	591.08
				Fund 703 - PW OPERATIONS Total:	**16,894.12**
Fund: 706 - PUBLIC SAFETY					
OTAK INC	000022500089	02/21/2025	PUBLIC SAFETY BUILDING	706-000-52019	7,806.38
				Fund 706 - PUBLIC SAFETY Total:	**7,806.38**
Fund: 801 - URBAN RENEWAL AGENCY					
MOORE EXCAVATION INC	P-525 PAYMENT #25	02/18/2025	S 1ST AND STRAND ROAD & ...	801-000-53001	687,005.22
MOORE EXCAVATION INC	R-685 PAYMENT #10	02/19/2025	S 1ST & AND ST HELENS INTE...	801-000-53001	215,521.03
				Fund 801 - URBAN RENEWAL AGENCY Total:	**902,526.25**
				Grand Total:	**1,407,331.10**

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		53,613.74
201 - VISITOR TOURISM		175.00
202 - COMMUNITY DEVELOPMENT		311,946.96
203 - COMMUNITY ENHANCEMENT		15,770.22
205 - STREETS		4,458.46
601 - WATER		9,185.25
603 - SEWER		84,704.72
605 - STORM		250.00
703 - PW OPERATIONS		16,894.12
706 - PUBLIC SAFETY		7,806.38
801 - URBAN RENEWAL AGENCY		902,526.25
	Grand Total:	**1,407,331.10**

Account Summary

Account Number	Account Name	Expense Amount
100-702-52019	Professional Services	886.95
100-705-52001	Operating Supplies	510.33
100-705-52002	Personnel Uniforms Equ…	170.85
100-705-52003	Utilities	644.21
100-705-52019	Professional Services	4,761.50
100-705-52023	Facility Maintenance	1,514.91
100-706-52003	Utilities	688.23
100-706-52023	Facility Maintenance	1,746.58
100-708-52001	Operating Supplies	109.72
100-708-52003	Utilities	1,229.79
100-708-52023	Facility Maintenance	93.10
100-708-52046	Dock Services	543.29
100-709-52003	Utilities	171.88
100-709-52023	Facility Maintenance	302.58
100-709-52097	Enterprise Fleet	427.68
100-710-52097	Enterprise Fleet	451.21
100-711-52015	Intergovernmental Servi…	240.00
100-711-52097	Enterprise Fleet	463.83
100-712-52010	Telephone	316.49
100-715-52001	Operating Supplies	54.71
100-715-52003	Utilities	1,355.55
100-715-52009	Postage	1,039.00
100-715-52019	Professional Services	34,326.35
100-715-52023	Facility Maintenance	1,558.00
100-715-52097	Enterprise Fleet	7.00
201-000-52019	Professional Services	175.00
202-722-52003	Utilities	257.79
202-722-52019	Professional Services	1,346.25
202-723-53103	Riverwalk Construction	307,563.30
202-724-52001	Operating Supplies	230.00
202-724-52019	Professional Services	2,549.62
203-709-52028	Projects & Programs	12,191.22
203-709-52140	Contract Programs	3,579.00
205-000-52003	Utilities	4,244.52
205-000-52019	Professional Services	213.94
601-731-52003	Utilities	3,131.41
601-732-52003	Utilities	4,108.76
601-732-52083	Chemicals	1,945.08
603-000-53033	Sewer Capacity - Profess…	78,130.25
603-735-52003	Utilities	36.75
603-736-52003	Utilities	1,545.00
603-736-52023	Facility Maintenance	98.45
603-737-52003	Utilities	1,545.01
603-737-52023	Facility Maintenance	97.48

Account Summary

Account Number	Account Name	Expense Amount
603-738-52003	Utilities	1,152.26
603-738-52019	Professional Services	2,099.52
605-000-52019	Professional Services	250.00
703-733-52019	Professional Services	6,955.79
703-733-52097	Enterprise Fleet	591.08
703-734-52001	Operating Supplies	1,382.08
703-734-52003	Utilities	1,296.32
703-734-52019	Professional Services	152.33
703-734-52023	Facility Maintenance	1,986.00
703-734-52097	Enterprise Fleet	998.55
703-739-52001	Operating Supplies	50.57
703-739-52019	Professional Services	1,800.00
703-739-52023	Facility Maintenance	508.27
703-739-52099	Equipment Operations	1,032.13
703-739-52120	Facility Maintenance Ot…	141.00
706-000-52019	Professional Services	7,806.38
801-000-53001	Capital Outlay	902,526.25
	Grand Total:	**1,407,331.10**

Project Account Summary

Project Account Key		Expense Amount
None		1,407,331.10
	Grand Total:	**1,407,331.10**