

Due Date:
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Vendor Link	Invoice	P. O. #	Description	Invoice Date	Invoice Total
ADVANCED DISPOSAL SERVICES					
998	G50005681603		FEB19-7.96 TONS/POWER PLANT SUBSTATION	2/28/2019	\$429.84
998	G50005681602		MAR19 REFUSE/RECYCLING	3/1/2019	\$55,365.80
Total:					\$55,795.64
ALERUS FINANCIAL					
2433	C76649		FEB19 COBRA RIGHTS NOTICES/ADMIN	3/7/2019	\$30.00
ALLINA HEALTH SYSTEM					
2543	II10025107		FEB19 EMS CONTRACT BILLING	2/28/2019	\$1,000.00
2543	I310001623		MEDS-GLUCOGON/TETRACAINE/SUCCINYLBOLINE	3/12/2019	\$629.07
Total:					\$1,629.07
AMBULANCE REFUNDS					
992400	155181/GROB		REFUND-PATIENT ID#155181/GROB	2/28/2019	\$1,515.00
992400	1234-12		REFUND-OVERPYMT MEDICAL PYMT	3/13/2019	\$950.32
Total:					\$2,465.32
ANGELINA SYMICEK					
3067	MARCH19	190053	MARCH19-SAFETY COORDINATOR SVCS	3/18/2019	\$5,675.00
APPLIED DESIGNS AND SIGNS INC					
34	29748		SQUAD#2 SIDE DECALS	2/21/2019	\$60.00
34	29741		LOGO APPLICATIONS/TWO UTILITY TRUCKS	3/1/2019	\$355.82
34	29755		LOGO APPLICATION-TORO LAWN MOWER	3/13/2019	\$65.00
Total:					\$480.82
AUTH CONSULTING & ASSOCIATES INC					
461	10251		705 ST CROIX ST EASEMENT SURVEY	3/18/2019	\$700.00
AYRES ASSOCIATES					
43	179288	190112	THRU FEB19/UWRF MASTER PLAN & DEVELOPMENT	2/25/2019	\$2,810.00
BAKER & TAYLOR					
414	H26426050		HAPPY PRINCE - BOOKS	2/6/2019	\$15.08
414	2034369924		WOLF PACK/TOXIC GAME/RIN-BOOKS	2/28/2019	\$316.41
414	2034374836		GUINNESS WORLD RECORDS/DREAMING IN CODE-BOOKS	3/1/2019	\$592.59
Total:					\$924.08

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BAKER TILLY VIRCHOW KRAUSE LLP					
	46 BT1372838		FINAL/TIF#12-PROGRESS/2018 FINANCE STMTS	2/28/2019	\$2,750.00
BAKKE NORMAN					
	1716 FEB19/APPEAL		FEB19/T.THOMAS APPEAL	3/12/2019	\$351.50
	1716 FEB19	190015	FEB2019 MONTHLY PROSECUTION SVCS	3/12/2019	\$2,000.00
Total:					\$2,351.50
BER-MARK EXCAVATING INC					
	49 7811	190104	FEB2019 Snow Removal-Lots/Streets	3/8/2019	\$21,824.42
BETTENDORF TRANSFER & EXCAVATING INC					
	51 8566		3/12/19-ONE LOAD CRUSHED LIMESTONE	3/14/2019	\$295.00
BRACKETT INTERNATIONAL LLC					
	3900 022019		SOUP/SALAD/SCIENCE PROGRAM PRESENTER	2/20/2019	\$150.00
CENTER POINT INC					
	412 1669091		FORGIVING KIND/GIRLS AT 17-BOOKS	3/1/2019	\$135.42
CENTURYLINK					
	1796 1463386815		FEB19 LONG DISTANCE TELEPHONE	2/28/2019	\$8.97
CREDIT SERVICE INTERNATIONAL					
	3843 48981		PPE 03/10/19	3/15/2019	\$549.76
DADASHEV, DENNIS					
	3905 2019TRAVEL		FELLOW INTERVIEW/TRAVEL REIMBURSEMENT	3/18/2019	\$570.59
DARRELL'S SEPTIC SERVICE INC					
	85 27811	190071	FEB2019 PORTA POTTY RENTAL FOR PARKS	2/28/2019	\$230.00
	85 54885		432 S APOLLO/PUMPED SLUGE	3/6/2019	\$300.00
Total:					\$530.00
DIGGERS HOTLINE INC					
	93 190127701		1/10/19 THRU 1/3/19-DIGGERS HOTLINE RFMU TICKETS	2/28/2019	\$37.00
	93 190127701-1		THRU 1/9/19-DIGGERS HOTLINE RFMU TICKETS	2/28/2019	\$76.80
Total:					\$113.80
DISTRICT 2 INC					
	1451 2433		FIRE-NEOPRENE RUBBER SHEET	3/19/2019	\$198.00
DUNN, DARREL					
	3903 RENTLOSS		RENT LOSS/STH 35 & STH 65 (Nov-Feb)	3/14/2019	\$2,000.00

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EFTPS					
	7 48978		PPE 03/10/19	3/15/2019	\$76,422.44
ELSTER SOLUTIONS CORP					
	1536 9000089322	190111	3/7/19 ORDER-34 ELECTRIC AMI METERS	3/7/2019	\$4,352.00
EMERGENCY CARE CONSULTANTS					
	3028 2107	190090	FEB2019 DR DUREN SVC/PHYSICIAN RESOLUTION	2/28/2019	\$1,500.00
ENERGIS HOLDINGS LLC					
	101 199	190091	2019 IR SCANNING-UNIVERSITY SUBSTATION	3/12/2019	\$784.50
	101 201	190091	2019 BATTERY TEST/IR SCAN-SF SUBSTATION	3/13/2019	\$1,360.50
	101 202	190091	2019 BATTERY TEST/IR SCAN-NORTH SUB	3/13/2019	\$779.50
	101 200	190091	2019 BATTERY TEST/IR SCAN-POWERPLANT SUB	3/13/2019	\$786.49
Total:					\$3,710.99
ENTERPRISE FM TRUST					
	456 2621	190043	MAR19 MOTOR POOL/BLDG INSP LEASES	3/6/2019	\$1,878.22
EO JOHNSON CO. INC					
	98 24455952		MARCH19 LIBRARY SAMSUNG COPIER	3/18/2019	\$109.52
EXPRESS PERSONNEL SERVICES					
	109 22009781	190019	WKEND 3/10 13.75HRS PARK MAINT TEMPS	3/12/2019	\$256.78
	109 22009780	190029	WKEND 3/10 15HRS JHAYES/COMM INTERN	3/12/2019	\$262.80
	109 22009782	190021	WKEND 3/10 9HRS-WATER/WASTEWATER TEMP HELP	3/12/2019	\$170.82
	109 22038501	190021	WKEND 3/17 15HRS-RIXMANN TEMP HELP	3/19/2019	\$284.70
Total:					\$975.10
FIRST NATIONAL BANK - RF SECTION 125					
	6 48977		PPE 03/10/19	3/15/2019	\$3,909.27
FREEMAN, JAMES					
	389 MARCH19		MARCH19 SOLAR REFUND	3/13/2019	\$57.74
GENERAL SPRINKLER CORPORATION					
	1147 31934		2815 PRAIRIE DR/BACKFLOW/ANN INSPECTIONS	3/11/2019	\$480.00
GRACE PAULSON					
	937 585600		MARCH19 SOLAR REFUND	3/8/2019	\$36.51
HANTEN BROADCASTING COMPANY INC					
	306 FEB19		FEB19 SPORTCASTERS CLUB	2/28/2019	\$60.00

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HARRIS, LUKE					
1900	032719		03-27-19 LACROSSE TRAVEL PER DIEM	3/13/2019	\$87.50
HAWKINS INC					
133	4454199	190040	FEB2019 WATER DEPT - CHEMICALS	2/27/2019	\$3,415.74
HUDSON PHYSICIANS, S.C.					
145	800370410319		FEB19 EMPLOYMENT EXAMS	2/28/2019	\$285.00
HUEBSCH LAUNDRY COMPANY					
146	4246992	190011	3/6 HUEBSCH ELECTRIC UNIFORM	3/6/2019	\$250.59
146	4246993	190016	3/6 HUEBSCH WATER UNIFORMS	3/6/2019	\$40.28
146	4246994	190035	3/6 HUEBSCH PW UNIFORMS	3/6/2019	\$816.43
146	4246995	190017	3/6 HUEBSCH WWTP UNIFORMS	3/6/2019	\$44.74
146	4251807	190018	3/13 CITY HALL BRUSHMAT SERVICE	3/13/2019	\$42.88
146	4251800	190044	3/13 LINEN/BRUSHMAT SVC	3/13/2019	\$47.91
146	4251796	190047	3/13 PD BRUSHMAT SVC	3/13/2019	\$40.77
146	4250902	190035	3/13 HUEBSCH PW UNIFORMS	3/13/2019	\$164.98
146	4251086	190011	3/13 HUEBSCH ELECTRIC UNIFORM	3/13/2019	\$250.59
146	4251087	190016	3/13 HUEBSCH WATER UNIFORMS	3/13/2019	\$40.28
146	4251088	190035	3/13 HUEBSCH PW UNIFORMS	3/13/2019	\$118.83
146	4251089	190017	3/13 HUEBSCH WWTP UNIFORMS	3/13/2019	\$44.74
146	4250887		3/13 JKILLIAN-RETURN UNIFORMS	3/13/2019	-\$668.18
Total:					\$1,234.84
HUMANE SOCIETY OF GOODHUE					
737	828		2/27/19 SNAKE IMPOUND	3/1/2019	\$30.00
I & S GROUP, INC					
2787	55294	180161	Feb19-Glen Park Renovation Project	2/28/2019	\$6,002.00
2787	55293	180163	Feb19-Glen Park Pavilion - Construction	2/28/2019	\$1,419.90
Total:					\$7,421.90
INFOSEND INC					
150	150220	190041	FEB2019 RFMU MONTHLY STMT SVCS	3/1/2019	\$3,107.76

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INSIGHT EDGE LLC					
1201	1561	190096	Peterson/Stifter-Checkpoint Profiles & Review	2/28/2019	\$1,790.00
1201	1573		DAVISON/ISAAC-EVERYTHING DISC WORKPLACE	3/4/2019	\$150.00
1201	1574		SKARLSSON/EVERYTHING DISC MGMT PROFILE	3/12/2019	\$125.00
Total:					\$2,065.00
INTERNATIONAL CITY MGMT ASSOC RETIREMENT CORP					
1	48972		PPE 03/10/19	3/15/2019	\$20,575.36
1	48973		PPE 03/10/19	3/15/2019	\$925.94
Total:					\$21,501.30
ITRON INC					
157	513672	190002	2019 ANNUAL MAINTENANCE CONTRACT	3/12/2019	\$8,354.79
IVERIFYTRANSALARM - 95235					
3064	300405040	190006	Repace Fire Alarm Panel at Public Works	2/7/2019	\$3,780.40
3064	300404417	190097	2815 Prairie Drive- Card Access	2/22/2019	\$3,631.37
3064	300404416	190097	2815 Prairie Drive- Fire Panel Monitoring/Equip In	2/22/2019	\$246.27
3064	300405039	190097	2815 Prairie Drive-Balance/Fire Panel Monitoring	2/22/2019	\$738.79
Total:					\$8,396.83
KOEHLER, GREG					
679	032719		03/27/19 LACROSSE TRAVEL PER DIEM	3/1/2019	\$87.50
KWIK TRIP					
172	FEB19 MOTOR FUEL		FEB19 MOTOR FUEL STMT	2/28/2019	\$16,551.99
LINEHAN OUTDOOR SERVICES LLC					
1570	3440	190073	2019 Snow Shoveling - Sidewalks	2/28/2019	\$8,290.00

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LOFFLER COMPANIES INC					
182	3057448		FEB19 AMB OVERAGE-KONICA MINOLTA	2/28/2019	\$16.41
182	378919237		MARCH19 PW KONICA BASE/OVERAGE PYMT	3/1/2019	\$207.30
182	24329698		MARCH19-CSR/COURT KONICA BASE PYMT	3/1/2019	\$160.00
182	24329697		MARCH19-FIRE DEPT KONICA BASE PYMT	3/1/2019	\$216.00
182	24329700		MARCH19-ADMN KONICA BASE/USAGE PYMT	3/1/2019	\$406.03
182	24329699		MARCH19-MAILROOM KONICA BASE PYMT	3/1/2019	\$249.00
182	24452090		MARCH19-AMB KONICA MINOLTA	3/18/2019	\$149.00
Total:					\$1,403.74
MAILROOM FINANCE INC					
845	FEB19STMT		FEB19 POSTAGE METER FUNDS	2/21/2019	\$2,000.00
MCVEIGH, JAMES					
3904	2019TRAVEL		FELLOW INTERVIEW/TRAVEL REIMBURSEMENT	3/18/2019	\$700.00
MIDWEST TAPE					
409	96772189		LAST WISH-AUDIO MATERIAL	3/1/2019	\$34.99
MISSISSIPPI WELDERS					
568	2908821		TWO CYLINDERS OXYGEN	3/5/2019	\$125.08
MITCHELL, HOLLY					
1063	MILEAGE		3/15 MILEAGE TO SAVAGE-TRAINING	3/19/2019	\$20.40
MUNICIPAL ELECTRIC UTILITIES OF WISCONSIN INC					
188	010119-60	190122	MEUW 2019 Annual Membership Dues	3/1/2019	\$9,993.09
NOREEN, MICHAEL					
198	040219		04/02/19 COLORADO SPRINGS TRAVEL PER DIEM	3/20/2019	\$129.92
ONE TIME PAY VENDOR					
9999	746043		REFUND:LOST BOOK/LIONS-FOUND W/IN 30 DAYS	3/4/2019	\$13.95
9999	04017591		OVERPAID-PARKING CITATIONS	3/18/2019	\$40.00
Total:					\$53.95
PAYPAL					
639	82026251		MARCH19 PARK AND REC FEE	3/1/2019	\$30.00

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PELION BENEFITS					
	5 JKILLIAN RETIREE		J KILLIAN RETIREE FROZEN SICK PAYOUT	3/12/2019	\$3,115.90
	5 48976		PPE 03/10/19	3/15/2019	\$2,171.47
Total:					\$5,287.37
PETERSON FAMILY REAL ESTATE LLC					
	787 2019		2019 WELL MONITORING	3/1/2019	\$100.00
PIERCE COUNTY TREASURER					
	210 FEB 2019 COURT		FEB 2019 JAIL DWI INTERLOCK	2/28/2019	\$1,729.65
PJ KORTENS AND COMPANY INC					
	3253 10021208		DISABLE HMI BUTTON CONTROL/LOADOUT PUMP	3/13/2019	\$172.50
PRESCOTT WATER & SEWER UTILITY					
	1611 FEB19		FEB19-PRESCOTT EMS-WATER/SEWER/FIRE CHARGES	2/28/2019	\$181.36
PROCISE SOLUTIONS INC					
	3670 3439	180416	Feb19-Sharepoint Migration to Office	3/1/2019	\$4,905.00
RFMU PAYMENTS OR REFUNDS					
	990610 9025-01 H KARDASH		RFMU RFND OVRPYMT 1269 LILAC AVE 9025-01	3/9/2018	\$32.86
	990610 163903		REFUND-RFMU OVERPYMT #1639-03	3/13/2019	\$1,605.97
	990610 272300		REFUND-RFMU OVERPYMT #2723-00	3/13/2019	\$95.78
	990610 185829		REFUND-RFMU OVERPYMT #1858-29	3/13/2019	\$63.50
	990610 168902		REFUND-RFMU OVERPYMT #1689-02	3/13/2019	\$86.21
	990610 349515		REFUND-RFMU OVERPYMT #3495-15	3/13/2019	\$179.87
	990610 404400		REFUND-RFMU OVERPYMT #4044-00	3/13/2019	\$442.72
	990610 531100		REFUND-RFMU OVERPYMT #5311-00	3/13/2019	\$44.41
	990610 621512		REFUND-RFMU OVERPYMT #6215-12	3/13/2019	\$16.15
	990610 700220		REFUND-RFMU OVERPYMT #7002-20	3/13/2019	\$88.38
	990610 800907		REFUND-RFMU OVERPYMT #8009-07	3/13/2019	\$118.52
	990610 834814		REFUND-RFMU OVERPYMT #8348-14	3/13/2019	\$220.02
	990610 861708		REFUND-RFMU OVERPYMT #8617-08	3/13/2019	\$312.84
	990610 974000		REFUND-RFMU OVERPYMT #9740/9763	3/13/2019	\$77.40
	990610 799203		REFUND-RFMU OVERPYMT #7992-03	3/18/2019	\$59.66
Total:					\$3,444.29

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RIVER CITY STITCH					
2526	29897		3/8 CITY APPAREL ORDER/TEST GROUP	3/8/2019	\$252.11
RIVER FALLS CHAMBER OF COMMERCE INC					
225	16539		STIFTER/HAYES-BUSINESS BREAKFAST	1/15/2019	\$30.00
RIVER FALLS POLICE ASSOCIATION					
9	000000043188		PPE 08/12/18	8/17/2018	\$321.00
9	48979		PPE 03/10/19	3/15/2019	\$604.80
Total:					\$925.80
RIVER FALLS ROTARY					
458	2019		1ST QTR 2019 S.SIMPSON ROTARY DUES	2/25/2019	\$115.00
ROHL CONSTRUCTION INC					
2983	11609		3 TONS CRUSHED LIMESTONE	3/7/2019	\$24.60
ROSS & ASSOCIATES LTD					
375	FEB19BILL6	180421	Thru Feb19-Glen Park Storm Shelter	3/1/2019	\$17,585.07
375	FEB19BILL6PA V	180420	Thru Feb19-Glen Park Pavilion	3/1/2019	\$111,477.75
Total:					\$129,062.82
RUNNING INC					
1573	20464	190086	FEB2019 Taxi Management Services	2/28/2019	\$15,826.23
SAVATREE					
772	6563037	190048	FEB19-Boulevard Tree Pruning and Trimming	2/28/2019	\$7,500.00
772	6476463	190048	FEB19-817 ROOSEVELT/TREE TAKE-DOWN	2/28/2019	\$7,660.00
772	6580096	190103	WHITE PATH RED OAK REMOVAL	2/28/2019	\$285.00
Total:					\$15,445.00
SCHINDLER ELEVATOR CORP					
444	8105009656		3/1/19-5/31/19 QTLY ELEVATOR MAINT	3/1/2019	\$886.35
SCHWEITZER ENGINEERING LABORATORIES INC					
240	INV-000361961	190063	North Sub Relay Replacement	3/11/2019	\$4,085.00
SECURITY FINANCIAL BANK					
12	2/25 PP REF DANKE		2/25 PP REFUND C DANKE	2/25/2019	\$0.97
12	2/25 PP REF BARK		02/25 PP REFUND R BARK	2/25/2019	\$48.55
Total:					\$49.52
SHORT ELLIOTT HENDRICKSON INC					
244	364591	180424	THRU FEB19/TROY-POMEROY WATERMAIN RELOCATE	3/12/2019	\$2,484.98

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ST CROIX COUNTY INFORMATION TECHNOLOGY					
1565	81003	190113	2019 RMS Licenses and Maintenance	3/1/2019	\$4,221.73
ST CROIX COUNTY TREASURER					
252	FEB 2019 COURT		FEB 2019 JAIL DWI INTERLOCK	2/28/2019	\$339.97
252	125018		2019 TAX COLLECTION CHARGES PER PARCEL	3/11/2019	\$2,814.00
Total:					\$3,153.97
STATE OF WI					
259	FEB 2019 COURT		FEBRUARY 2019 PENALTY ASSESSMENT	2/28/2019	\$4,312.38
STATE OF WI - DEPT OF TRANSPORTATION					
219	CHEVSILVERA DO		REGISTRATION-2019 CHEV SILVERADO TRUCK	3/21/2019	\$80.50
STRAND ASSOCIATES, INC					
3346	0147047	190088	Thru Feb19-WWTP Aeration System Improvements	3/12/2019	\$12,464.23
STUART C IRBY TOOL AND SAFETY					
156	S011215918.00 2	190068	HEAT SHRINK TUBING/MINOR MATERIAL	3/1/2019	\$85.00
156	S011272893.00 1	190115	ALUM 15KV CABLE-INVENTORY	3/14/2019	\$35,100.47
Total:					\$35,185.47
SWANSON, RUSSELL					
1567	031819		03/18/19 MADISON TRAVEL PER DIEM	3/18/2019	\$92.50
THE HOWARD E NYHART COMPANY INC					
1582	0147765		FEB19 SVCS-GASB75 FYE 12/31/18	2/28/2019	\$1,050.00
TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES					
2172	0020190000629	180433	Thru Feb19/North Interceptor Sewer Design	2/28/2019	\$2,530.03
2172	0020190000631	190089	Thru Feb19-St. Croix Street Outfall Design	2/28/2019	\$357.28
Total:					\$2,887.31
TRANS ALARM INC					
557	300405335		SCHLAGE KEYBLANKS/2815 PRAIRIE DR	3/5/2019	\$37.38
TRC ENVIRONMENTAL CORPORATION					
1405	341938	190116	2019 Hydro Relicensing (Year Two) January	2/15/2019	\$31,011.25
UNEMPLOYMENT INSURANCE-DEPT OF WORKFORCE DEV					
277	9433269		FEB19-JLEDESMA/AMB BENEFIT ADJUSTMENT	2/28/2019	\$44.04

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US BANK NATIONAL ASSOC					
	284 FEB19PCARDS		FEB19 PCARD TRANSACTIONS	2/25/2019	\$83,266.64
VERSA VEND VENDING					
	1205 2114:018949		FEB19-CITY HALL COFFEE	2/8/2019	\$35.00
VICKI M MARES					
	3523 MARCH19		3/11 & 3/12 HEARTSAVER/HEALTHCARE CLASSES	3/13/2019	\$150.00
WEST CENTRAL BIOSOLIDS FACILITY					
	304 FEB19		FEB19 BIOSOLIDS	2/28/2019	\$24,173.05
WI CHILD SUPPORT					
	4 48975		PPE 03/10/19	3/15/2019	\$323.07
WI DEPARTMENT OF REVENUE					
	3 48974		PPE 03/10/19	3/15/2019	\$15,664.48
	3 FEB19SALESTA X		FEB19 SALES TAX	3/15/2019	\$14,224.49
Total:					\$29,888.97
WI DEPT OF ADMINISTRATION					
	310 505- 0000035684		PD-LOCAL EXAMS/APPLICANTS TESTED	3/13/2019	\$726.00
WI DEPT OF REVENUE					
	777 48980		PPE 03/10/19 CONFIRM # 0-547-895-328	3/15/2019	\$104.50
WI RURAL WATER ASSOCIATION					
	337 S3375		2019 SYSTEM MEMBERSHIP RENEWAL	3/1/2019	\$585.00
WI STATE LABORATORY OF HYGIENE					
	330 584066		FEB19 FLUORIDE CHEMICALS	2/28/2019	\$52.00
WISCONSIN ASSOCIATION OF CNTY PERSONNEL DIRECTORS					
	2790 2019CONF		KAREN BERGSTROM/2019 WACPD CONFERENCE	3/13/2019	\$100.00
Grand Total:					\$709,753.07