

DATE: 1/31/2018

CITY OF SEATAC
VOUCHER / CHECK REGISTER
FOR ALL PERIODS

CLAIMS VOUCHER APPROVAL

CLAIMS FUND VOUCHER NO. 120235 THROUGH 120345

IN THE AMOUNT OF \$892,333.83

(#120234 was voided)

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120235	1/22/2018	04309 WA ST BAR ASSOCIATION	MEMBERSHIP DUES		2018 WA STATE BAR DUES	1,908.50
					Total :	1,908.50
120236	1/23/2018	17892 SECLICKFIX INC	2018-1305A		BALANCE DUE FOR INVOICE 2017-	5,000.00
					Total :	5,000.00
120237	1/31/2018	12801 ADVANCED PRO FITNESS REPAIR	12111703K	10-05697	FITNESS EQUIP REPAIR & MAINTENANCE	352.00
					Total :	352.00
120238	1/31/2018	17521 ALEXIS BRIGGS	REIMB/A BRIGGS		BUDGET ANALYST TRNG ACADEMY	236.60
					Total :	236.60
120239	1/31/2018	04960 ALL BATTERY SALES & SERVICE	100-10006808	11-03982	USED BATTERY PICKUP AT CITY FACILITY	72.16
					Total :	72.16
120240	1/31/2018	00131 ALL PRIDE SERVICES LLC	67828		CLEAN & POWER SWEEP (2X MON)	121.00
					Total :	121.00
120241	1/31/2018	10857 ALLSTREAM	15112231		CITY PHONE & EQUIP LINES	1,970.00
					Total :	1,970.00
120242	1/31/2018	00114 ALPINE PRODUCTS INC.	TM-173400	11-03906	Street Supplies Buttons, spray paint,	4,152.83
					Total :	4,152.83
120243	1/31/2018	00116 AMAZON CAPITAL SERVICES	IRXL-XTGT-NTMF	04-01584	Replacement bulb for Airport Room	57.86
					Total :	57.86
120244	1/31/2018	14831 AMERICAN COUNCIL EMPL SAFETY	13146VM		DEC 2017 SAFETY MTG & FACILITY	329.00
					Total :	329.00
120245	1/31/2018	12984 ANITELU TAIMI	25528 25616		TONGAN INT - 1/3/18 TONGAN INT - 1/8/18	80.00 80.00
					Total :	160.00
120246	1/31/2018	00258 ASSOC OF WASHINGTON CITIES	56789		2018 AWC MEMBERSHIP FEE	20,589.00
					Total :	20,589.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120247	1/31/2018	00255 ASSOCIATED PETROLEUM PRODUCTS	1188808-IN		FUEL - MAINTENANCE SHOP	8,616.06
					Total :	8,616.06
120248	1/31/2018	17584 BENISTAR / HARTFORD - 6795	02012018		ADMINISTRATIVE FEES FOR LEOFI	2,337.28
					Total :	2,337.28
120249	1/31/2018	17866 BRIAN C ZUANICH	JUDGE PRO TEM		JUDGE PRO TEM - 1/17/18	422.50
					Total :	422.50
120250	1/31/2018	14301 BROADCAST MUSIC, INC	31046883		2018 MUSIC LICENSE FEE	349.00
					Total :	349.00
120251	1/31/2018	00592 BURIEN TROPHY	14006	03-00935	plaque for ILA pen holder	23.10
					Total :	23.10
120252	1/31/2018	17796 CATES	ST-004		DELIVERABLE 4, ACTION PLAN DE'	6,000.00
					Total :	6,000.00
120253	1/31/2018	17444 CECCANTI INC	ST-131 #16		CONNECTING 28/24 AVE SO OCT -	486,011.51
					Total :	486,011.51
120254	1/31/2018	00733 CITY OF AUBURN	18-031423	10-05765	2018 CRISIS CLINIC FUNDING	9,500.00
					Total :	9,500.00
120255	1/31/2018	00787 CODE PUBLISHING COMPANY	58899		DEVELOPMENT CODE - WEB UPD/	2,171.07
					Total :	2,171.07
120256	1/31/2018	13572 COMMERCIAL CHEMTECH INC	944270	10-05734	WATER LOOP CHEMICAL TREATME	181.50
					Total :	181.50
120257	1/31/2018	12697 COMPLETE OFFICE SOLUTIONS	1604536-0	05-00348	Medium Embossed Tent Cards AVE5:	50.25
			1627609-0		SPECIAL ORDER CHAIR, CAD TECH	465.30
			1634109-0	07-01030	COMPLETE OFFICE - SUPPLIES	23.74
			1635467-0	02-00316	COMPLETE OFFICE	146.32
			1636054-0	02-00316	COMPLETE OFFICE	60.42
			1636704-0	10-05735	DRINKING CUPS FOR WATER COO	124.41
			1637551-0		AGEM STAMPS	71.61
			1638200-0	04-01587	COM38A Toner for Finance Printer	197.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120257	1/31/2018	12697 COMPLETE OFFICE SOLUTIONS	(Continued) 1638731-0 1641014-0 1643750-0	04-01588 03-00936 11-03971	AVT75524 ID BADGE HOLDER office supplies - CMO and Council OFFICE SUPPLIES	199.87 122.93 58.22 Total : 1,521.05
120258	1/31/2018	00838 CONSOLIDATED ELEC. DIST INC	8073-530818	10-05736	ELECTRICAL SUPPLIES	179.07 Total : 179.07
120259	1/31/2018	14500 CRESSY DOOR COMPANY, INC	126017		EMERGENCY DOOR REPAIR	1,944.80 Total : 1,944.80
120260	1/31/2018	00920 DAILY JOURNAL OF COMMERCE	3332896		VALLEY RIDGE SPORTS FIELDS	532.00 Total : 532.00
120261	1/31/2018	05018 DAN BORBA	157419		RAINBARRELS FOR RECYCLING PI	4,599.00 Total : 4,599.00
120262	1/31/2018	10176 DELL MARKETING LP	10217492659	04-01581	Dell XPS 13 Touchscreen computer fr	1,897.21 Total : 1,897.21
120263	1/31/2018	12096 DUNBAR ARMORED INC	4122013		PROF SERVICES - JAN 2018	1,405.30 Total : 1,405.30
120264	1/31/2018	15168 EAST JORDAN IRON WORKS INC	110180004297	11-03981	DI UND BLT4 VANE	1,301.45 Total : 1,301.45
120265	1/31/2018	10494 ESRI	93399893	04-01580	ArcGIS Desktop Advanced Concurrer	17,875.00 Total : 17,875.00
120266	1/31/2018	11245 GARY SCHENK	REIMB/G SCHENK		WABO WINTER QTR MTG, TRANSP	54.61 Total : 54.61
120267	1/31/2018	01400 GENUINE PARTS COMPANY	3530-603864 3530-606119	10-05756 11-03919	STARTING FLUID Vehicle & Equip Repair Parts	4.92 9.43 Total : 14.35
120268	1/31/2018	14156 GOVERNMENT FINANCE OFFIC ASSOC	2871915		GFOA CONFERENCE- DELEGATE	380.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120268	1/31/2018	14156 GOVERNMENT FINANCE OFFIC ASSOC	(Continued) 2871924 2871925 2871926 2871927		GFOA CONFERENCE - CLASS REG GFOA CONFERENCE - CLASS REG GFOA- CLASS REGISTRATION GFOA CONFERENCE - CLASS REG	160.00 160.00 160.00 160.00
Total :						1,020.00
120269	1/31/2018	04274 GRAINGER PARTS,INC	9657846771 9659466453 9660024101 9660068413	10-05740 10-05740 10-05740	SUPPLIES & SMALL TOOLS FOR CI SUPPLIES & SMALL TOOLS FOR CI CREDIT - ORIGINAL INVOICE 9659 SUPPLIES & SMALL TOOLS FOR CI	137.59 701.91 -339.14 96.86
Total :						597.22
120270	1/31/2018	17314 GWEN PILO	REIMB/G PILO		GFOA CONFERENCE, 5/3 - 5/9/18,	391.08
Total :						391.08
120271	1/31/2018	05336 HART HEALTH AND SAFETY	03202-758806	11-03923	First Aid Supplies at Maintenance Shr	281.69
Total :						281.69
120272	1/31/2018	01684 HIGHLINE WATER DISTRICT	10163-00 10169-00 1036-00 18321-00 18328-00 18523-00 18531-00 18589-00 19001-00 19002-00 19544-00 19545-00 20226-00 20227-00 5399-00 8675-00 8699-00		19700 INT'L 19222 INT'L 2403 S 188 19339 28 AVE S 19152 28 AVE S 16500 INT'L 16016 INT'L 3598 S 187 S 21202 INT'L 20398 INT'L 17750 MILITARY RD S 18620 MILITARY RD S IRR 20610 28 AVE S NEW 20500 24 AVE S NEW 17206 INT'L 18738 INT'L BLVD 18738 INT'L	259.21 259.10 259.10 259.10 259.10 259.10 259.10 44.94 165.54 259.10 90.80 90.80 259.21 259.21 259.10 263.41 259.10

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120272	1/31/2018	01684	01684 HIGHLINE WATER DISTRICT		(Continued)	Total : 3,765.02
120273	1/31/2018	01678	HOME DEPOT	0020539	10-05710	SUPPLIES, REPAIR PARTS, TOOLS 112.74
				0104974	10-05742	SUPPLIES FOR CITY HALL 37.71
				6030811	10-05742	SUPPLIES FOR CITY HALL 152.86
				7085406	10-05741	SUPPLIES FOR CITY FACILITIES 108.86
						Total : 412.17
120274	1/31/2018	10113	HORIZON	3S106944	10-05711	IRRIGATION & LIGHTING SUPPLIES 811.90
				3S106969	10-05711	IRRIGATION & LIGHTING SUPPLIES 5.66
						Total : 817.56
120275	1/31/2018	03632	HORIZON FORD	57705	11-03943	Vehicle and Truck Service & Repair 462.28
				57726	11-03943	Vehicle and Truck Service & Repair 60.60
				57761	11-03943	Vehicle and Truck Service & Repair 2,009.30
						Total : 2,532.18
120276	1/31/2018	15475	HSBC BUSINESS SOLUTIONS/COSTCO	034645	10-05712	SUPPLIES AND FOOD FOR RECRE. 368.82
						Total : 368.82
120277	1/31/2018	01764	IBS, INC	654824-2	11-03944	Street Supplies 1,103.21
						Total : 1,103.21
120278	1/31/2018	03705	ICON MATERIALS	2554156	11-03945	Street Supplies 260.78
				2554825	11-03945	Street Supplies 130.39
				2556210	11-03945	Street Supplies 356.40
				2556941	11-03945	Street Supplies 260.78
						Total : 1,008.35
120279	1/31/2018	14467	IMS INFRASTRUCTURE MANAGEMENT	14517-5		2017 PAVEMENT MNGMT SURVEY 3,273.75
						Total : 3,273.75
120280	1/31/2018	12439	INTERCOM LANGUAGE SERVICES	INTERPRETER		SOMALI INT - 1/4/18, ADAM MOHAM 140.00
				INTERPRETER		TIGRIGNA INT- 1/4/18, MERIAM 140.00
				INTERPRETER		ARABIC INT- 1/4/18, AGEEL QATRAI 140.00
						Total : 420.00
120281	1/31/2018	01828	INT'L INSTITUTE OF MUN. CLERKS	MEMBERSHIP		MEMBERSHIP THRU 3/31/19, Z YOL 100.00

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120281	1/31/2018	01828 INT'L INSTITUTE OF MUN. CLERKS	(Continued) MEMBERSHIP		MEMBERSHIP THRU 3/31/19, K GRE	200.00
					Total :	300.00
120282	1/31/2018	00072 JAMES ADSLEY	ADSLEY/JAN 2018		MEDICARE MEDICAL INSURANCE -	134.00
					Total :	134.00
120283	1/31/2018	02362 JEFFREY LOWE	LOWE/JAN 2018 REIMB/J LOWE	07-01033	MEDICARE MEDICAL INSURANCE - LEOFF 1 DISABILITY HEALTH CARE	134.00 56.98
					Total :	190.98
120284	1/31/2018	14748 JOHN LETOURNEAU	REIMB/J LETOURNEAU		JEANS ALLOWANCE	98.98
					Total :	98.98
120285	1/31/2018	02080 KC FINANCE	89241-89272 89323-89335		BASIC ROAD SERVICES DISCRETIONARY ROADS	30,380.09 15,312.44
					Total :	45,692.53
120286	1/31/2018	02094 KC FINANCE	30025246		CITYWIDE CTR PROGRAM, OCT- D	5,934.25
					Total :	5,934.25
120287	1/31/2018	02099 KC FINANCE OFFICE OF FINANCE	#11 89479		DM CREEK BASIN RESTORATION F MILLER/WALKER CREEKS BASIN	2,821.37 1,364.72
					Total :	4,186.09
120288	1/31/2018	02128 KC RECORDER'S OFFICE (CLK)	542829 KC RECORDING		KING COUNTY RECORDING- 20071 OATH OF OFFICE -JUDGE R HAMIL'	8.00 300.00
					Total :	308.00
120289	1/31/2018	17948 KENT EAST HILL NURSERY	504069	11-03946	Vegetation Supplies (plants, small	392.59
					Total :	392.59
120290	1/31/2018	13298 LARRY LAVERNE BROAD	ENTERTAINER		ENTERTAINMENT FOR SR PROGR/	100.00
					Total :	100.00
120291	1/31/2018	12748 LATITUDE GEOGRAPHICS GROUP LTD	INV0007459	04-01590	CITYWORKS EXTENSION FOR GEC	6,820.00
					Total :	6,820.00

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120292	1/31/2018	17096 LAURA HURLEY	25501		SPANISH INT - 1/4/18	110.00
					Total :	110.00
120293	1/31/2018	02297 LES SCHWAB TIRE CENTER	31500328206	11-03947	Tire Repairs (Flats)	1,280.00
					Total :	1,280.00
120294	1/31/2018	02822 LESA ELLIS	REIMB/L ELLIS		REFRESHMENTS - HIGHLINE FORU	13.98
					Total :	13.98
120295	1/31/2018	12957 LOUISE MOREHEAD	25450		FRENCH INT - 1/4/18	110.00
					Total :	110.00
120296	1/31/2018	16756 MALA GIRI	25447		BURMESE INT - 1/4/18	80.00
					Total :	80.00
120297	1/31/2018	17601 MATTHEW ANDERSON	JUDGE PRO TEM		JUDGE PRO TEM 1/8/18	130.00
					Total :	130.00
120298	1/31/2018	12899 MERIAM GEBREMICHAEL	25449		AMHARIC INT - 1/4/18	90.00
					Total :	90.00
120299	1/31/2018	17985 MISDEMEANANT CORRECTIONS ASSOC	MEMBERSHIP REGISTRATION		2018 MPA MEMBERSHIP, J FISCHER	40.00
					2018 WSMCA CONFERENCE, 4/30 -	165.00
					Total :	205.00
120300	1/31/2018	12985 MOHINDER RANDHAWA	25452		PUNJABI INT - 1/4/18	80.00
					Total :	80.00
120301	1/31/2018	02744 NAT'L ASOC OF PARLIAMENTARIANS	441880 448460		K GREGG 2018 MEMBERSHIP DUES	108.00
					Z YOUNG 2018 MEMBERSHIP DUES	108.00
					Total :	216.00
120302	1/31/2018	02770 NAT'L RECREATION & PARK ASSOC	78648		NRPA MEMBERSHIP	170.00
					Total :	170.00
120303	1/31/2018	02806 NELSON TRUCK EQUIPMENT CO.,INC	659751	11-03966	Lift Gate Repair	632.94
					Total :	632.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120304	1/31/2018	02928 OFFICE TEAM	50004182 50080747 50098454		B MAILO - WEEK ENDING 1/5/18 B MAILO - WEEK ENDING 1/12/18 B MAILO - WEEK ENDING 1/19/18	1,094.40 1,403.60 1,122.88
					Total :	3,620.88
120305	1/31/2018	02996 PACIFIC INDUSTRIAL SUPPLY	1323148	11-03935	Stormwater Office & Operating Suppli	258.94
					Total :	258.94
120306	1/31/2018	03025 PAGANUCCI DESIGN	18104		DESIGN AND LAYOUT OF STR	826.00
					Total :	826.00
120307	1/31/2018	03192 PORT OF SEATTLE	LS-23244		DRIVE LIGHTING	148.56
					Total :	148.56
120308	1/31/2018	17992 PRINCESS ANN GALAN	REFUND		REFUND OF DEPOSIT- STCS RM 10	50.00
					Total :	50.00
120309	1/31/2018	17582 PRS GROUP INC	65626	11-03954	Vactor Waste Dumping (Stormwater V	758.10
					Total :	758.10
120310	1/31/2018	00764 PUGET SOUND CLEAN AIR AGY, INC	18-082S		2018 CLEAN AIR ASSESSMENT	24,112.00
					Total :	24,112.00
120311	1/31/2018	15590 PUGET SOUND FINANCE OFF ASSN	2018 MEMBERSHIP		2018 PSFOA MEMBERSHIP DUES	50.00
					Total :	50.00
120312	1/31/2018	13840 PUGET SOUND REGIONAL FIRE AUTH	18-0029		NATURAL GAS- FS 47	75.71
					Total :	75.71
120313	1/31/2018	03527 RICHARD A. RUSSELL	RUSSELL/JAN 2018		MEDICARE MEDICAL INSURANCE -	134.00
					Total :	134.00
120314	1/31/2018	05305 ROXANA S GAHAN	25436		SPANISH INT - 1/4/18	110.00
					Total :	110.00
120315	1/31/2018	17430 SAFEGUARD #233437	0655373		BUSINESS CARDS	185.92
					Total :	185.92

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120316	1/31/2018	03555 SAFEWAY / ALBERTSONS	433162/9057A		BALANCE DUE FOR INVOICE 433162	22.81
			437570/9057	03-00938	food supplies / paper products for	48.99
			722947	03-00938	food supplies / paper products for	78.62
			803597/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	20.02
			804738/3995	10-05722	SUPPLIES AND FOOD FOR YOUTH	20.23
			806917/4855	08-01251	Food supplies for meetings/events,	11.75
			807609/7021	11-03975	MEETING FOOD SUPPLIES FOR PV	14.28
					Total :	216.70
120317	1/31/2018	03591 SAWDUST SUPPLY CO., INC.	190679	10-05754	25 yards of beauti grow bark for city	1,100.00
					Total :	1,100.00
120318	1/31/2018	14445 SCORE	2904		JAIL FACILITY 0 JAN 2018	117,925.42
					Total :	117,925.42
120319	1/31/2018	00054 SEATAC HARDWARE	1801-014826	10-05725	SUPPLIES, TOOLS, ETC	5.93
			1801-014992	10-05725	SUPPLIES, TOOLS, ETC	5.49
			1801-015217	10-05725	SUPPLIES, TOOLS, ETC	3.12
			1801-015294	10-05725	SUPPLIES, TOOLS, ETC	10.44
			1801-051048	10-05725	SUPPLIES, TOOLS, ETC	14.94
					Total :	39.92
120320	1/31/2018	03648 SEATTLE CITY LIGHT	0472400000		1940 S 130 ST	959.16
			0658720000		13650 16 AVE S	127.50
			1400510000		15810 INT'L BLVD	12.10
			3344140000		13735 24 AVE S	2,430.92
			5196520000		15401 INT'L BLVD	445.28
			7723910000		SEATAC UNIT ST LTS	19,723.48
					Total :	23,698.44
120321	1/31/2018	03214 SHARP BUSINESS SYSTEMS	701-142333		POSTAGE INK	177.65
					Total :	177.65
120322	1/31/2018	17326 SOFTWAREONE INC	US-SCU-129213	04-01583	Adobe Professional DC 2 month	31.56
					Total :	31.56
120323	1/31/2018	03894 SOUND CITIES ASSOCIATION	2753		2018 DUES ASSESSMENT	18,352.00

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120323	1/31/2018	03894	03894 SOUND CITIES ASSOCIATION		(Continued)	Total : 18,352.00
120324	1/31/2018	03931	SOUND SAFETY PRODUCTS, INC.	82501/3	11-03958 Safety Footwear	170.56
					Total :	170.56
120325	1/31/2018	14305	STAPLES ADVANTAGE	3365079105	10-05748 JANITORIAL SUPPLIES & EQUIPME	1,673.73
					Total :	1,673.73
120326	1/31/2018	17989	STEWART TITLE COMPANY	54100	10-05766 TITLE REPORTS FOR CITY PARCEL	880.00
					Total :	880.00
120327	1/31/2018	16839	SUMEER SINGLA	JUDGE PRO TEM	JUDGE PRO TEM - 1/11/18, 1/16/18	650.00
					Total :	650.00
120328	1/31/2018	15006	THE ANDOVER COMPANY	5459	OFFICE LEASE COMMISSION/GREI	6,512.40
					Total :	6,512.40
120329	1/31/2018	03691	THE SEATTLE TIMES	785957 787193 787586	DETERMINATION OF COMPLETELN NOTICE OF APP & OPTIONAL DNS I NOTICE OF APP & OPTIONAL DNS I	151.64 178.40 153.87
					Total :	483.91
120330	1/31/2018	12588	TOM AKINS	REIMB/T AKINS	BACKFLOW LIC RENEWAL & PROF	187.00
					Total :	187.00
120331	1/31/2018	04092	TOP TO BOTTOM JANITORIAL INC	17-396 17-408	JANITORIAL SERVIES - JAN 2018 JANITORIAL SVCS - NO CONTRACT	7,858.00 6,075.00
					Total :	13,933.00
120332	1/31/2018	04165	UNITED PEST SOLUTIONS INC	99767	10-05750 PEST CONTROL	71.50
					Total :	71.50
120333	1/31/2018	04167	UNITED RENTALS NORTHWEST, INC.	227963	10-05760 sod cutter for N.S.P.	106.70
					Total :	106.70
120334	1/31/2018	04195	US POSTMASTER	POSTAGE	02-00319 USPS: POSTAGE	2,200.00
					Total :	2,200.00

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120335	1/31/2018	12892 VISION TECH SOLUTIONS, LLC	36041		SUBSCRIPTION 1/6/18 - 1/5/19	7,900.00
					Total :	7,900.00
120336	1/31/2018	14569 WA ASSOC OF PUB RCRDS OFFICERS	3246		2018 WAPRO MEMBERSHIP, K GRE	25.00
					Total :	25.00
120337	1/31/2018	04322 WA ST DEPT OF AGRICULTURE	PESTICIDE RENEWALS	11-03979	Pesticide License Renewal	99.00
					Total :	99.00
120338	1/31/2018	04389 WATER DISTRICT NO. 125	02800-0 02820-0 05900-0		13735 24 AVE S 13735 24 AVE S 3215 152 ST S - FS 47	359.64 180.00 63.86
					Total :	603.50
120339	1/31/2018	04404 WEISS TREE SERVICE	236509	10-05730	TREE LIMBING AT ANGLE LAKE PAI	1,708.10
					Total :	1,708.10
120340	1/31/2018	04411 WEST COAST AWARDS & ATHLETICS	30586	03-00940	name badges:	22.55
					Total :	22.55
120341	1/31/2018	04451 WILBUR-ELLIS COMPANY	11469440	11-03965	Vegetation Supplies (chemicals,	135.00
					Total :	135.00
120342	1/31/2018	02210 WILLIAM R LABORE	LABORE/JAN 2018 REIMB/W LABORE	07-01034	MEDICARE MEDICAL INSURANCE - LEOFF 1 DISABILITY HEALTH CARE	138.40 30.00
					Total :	168.40
120343	1/31/2018	04530 WRPA	MEMBERSHIPS	10-05751	WRPA MEMBERSHIP DUES RENEW	1,148.00
					Total :	1,148.00
120344	1/31/2018	14166 XAVIER MAIPI	25448		CHUUKESE INT - 1/4/18	80.00
					Total :	80.00
120345	1/31/2018	13305 ZENETTA YOUNG	REIMB/Z YOUNG		401 LOAN OVERPAYMENT	47.79
					Total :	47.79
111 Vouchers for bank code : usbank						Bank total : 895,829.14

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
111		Vouchers in this report			Total vouchers :	895,829.14