

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS	AMZN MKTP US T18XZ4U2Z	WA	98109	\$ 417.93	9/26/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - CHARGERS AND CHARGING CORDS
ADMIN SVCS	AMZN MKTP US TE52C6O31	WA	98109	\$ 69.99	10/10/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - CHARGERS
ADMIN SVCS	AMZN MKTP US TE6TF7DU0	WA	98109	\$ 44.02	10/11/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - CHARGING CORDS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TX6IS1WN1	WA	98109	\$ 639.00	9/26/2023	65050 BUILDING MAINTENANCE MATERIAL	ACCESSORY FOR LOCATOR - SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US T18U26IP1	WA	98109	\$ 92.45	10/3/2023	65060 MATERIALS TO MAINTAIN AUTOSL	UC CAR SERVICE
ADMIN SVCS/FAC MGMT	AMZN MKTP US T98T16G60	WA	98109	\$ 555.00	10/3/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PWA TRAFFIC OPERATIONS
ADMIN SVCS/FAC MGMT	AMAZON.COM T93HG4SD0	WA	98109	\$ 123.99	10/4/2023	65050 BUILDING MAINTENANCE MATERIAL	PANEL TAGS
ADMIN SVCS/FAC MGMT	AMAZON.COM T95H6NM11	WA	98109	\$ 56.54	10/4/2023	65050 BUILDING MAINTENANCE MATERIAL	TAG PAPER
ADMIN SVCS/FAC MGMT	AMZN MKTP US T97U734J1	WA	98109	\$ 536.17	10/4/2023	65050 BUILDING MAINTENANCE MATERIAL	STOCK GASKET MATERIAL
ADMIN SVCS/FAC MGMT	AMZN MKTP US T91M49R90	WA	98109	\$ 299.76	10/5/2023	65095 OFFICE SUPPLIES	PHONE CASES
ADMIN SVCS/FAC MGMT	AMZN MKTP US T96KD0WL0	WA	98109	\$ 13.49	10/6/2023	65050 BUILDING MAINTENANCE MATERIAL	TAG MACHINE ITEMS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TE0B17M20	WA	98109	\$ 28.48	10/9/2023	65095 OFFICE SUPPLIES	PHONE CASE
ADMIN SVCS/FAC MGMT	AMZN MKTP US TE5YU4MQ0	WA	98109	\$ 48.99	10/10/2023	65095 OFFICE SUPPLIES	PROMOTIONAL SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US TP3UH8ZE0	WA	98109	\$ 209.02	10/12/2023	65050 BUILDING MAINTENANCE MATERIAL	STANDING DESK MATS FOR CIVIC CENTER OFFICES
ADMIN SVCS/FAC MGMT	AMZN MKTP US TP5K29LW0	WA	98109	\$ 63.46	10/12/2023	65050 BUILDING MAINTENANCE MATERIAL	RETROFIT TO LED LIGHTS - CLARK ST. BEACH
ADMIN SVCS/FAC MGMT	AMZN MKTP US TP81S96T0	WA	98109	\$ 64.26	10/16/2023	65050 BUILDING MAINTENANCE MATERIAL	EYE STRAPS/CARABINER CLIPS FOR CHAIN
ADMIN SVCS/FAC MGMT	AMZN MKTP US HL9Z3XB3X	WA	98109	\$ 74.20	10/23/2023	65085 MINOR EQUIP & TOOLS	SDS BITS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TP1L53911	WA	98109	\$ 30.00	10/23/2023	65085 MINOR EQUIP & TOOLS	MAT KNEES
ADMIN SVCS/FAC MGMT	AMZN MKTP US T27GQ30G3	WA	98109	\$ 100.97	10/24/2023	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US T563K9O63	WA	98109	\$ 76.92	10/24/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PWA TRAFFIC OPERATIONS
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (1,680.04)	10/25/2023	65060 MATERIALS TO MAINTAIN AUTOSL	CREDIT
ADMIN SVCS/FAC MGMT	AMZN MKTP US 6R8G3JB3T	WA	98109	\$ 1,680.04	10/25/2023	65060 MATERIALS TO MAINTAIN AUTOSL	271 UPFIT TOOLBOXES
ADMIN SVCS/FAC MGMT	AMZN MKTP US T9SU00V13	WA	98109	\$ 29.99	10/25/2023	65020 CLOTHING	UNIFORMS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 9J4D45RQ3	WA	98109	\$ 34.53	10/25/2023	65050 BUILDING MAINTENANCE MATERIAL	SECURITY LIGHT UPGRADE - JAMES PARK
ADMIN SVCS/FAC MGMT	AMZN MKTP US D12TR74X3	WA	98109	\$ 18.57	10/25/2023	65085 MINOR EQUIP & TOOLS	TOUCH UP PAINT
ADMIN SVCS/FAC MGMT	AMZN MKTP US XH39O09U3	WA	98109	\$ 68.34	10/25/2023	65050 BUILDING MAINTENANCE MATERIAL	DATA CAMERA INSTALL - CIVIC CENTER
ADMIN SVCS/FLEET & FAC	AMZN MKTP US T14T8610	WA	98109	\$ 164.39	9/28/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 744
ADMIN SVCS/FLEET & FAC	AMZN MKTP US T912S3UF2	WA	98109	\$ 35.18	10/3/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 853
ADMIN SVCS/FLEET & FAC	AMZN MKTP US T95128HB0	WA	98109	\$ 25.99	10/3/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 910
ADMIN SVCS/FLEET & FAC	AMZN MKTP US TE0OQ14V1	WA	98109	\$ 53.75	10/10/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 513
ADMIN SVCS/FLEET & FAC	AMZN MKTP US	WA	98109	\$ (129.94)	10/11/2023	65060 MATERIALS TO MAINTAIN AUTOSL	CREDIT
ADMIN SVCS/FLEET & FAC	AMZN MKTP US TE2DD1U90	WA	98109	\$ 33.95	10/11/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 513
ADMIN SVCS/FLEET & FAC	AMAZON.COM TP2HS61H1	WA	98109	\$ 24.98	10/18/2023	65085 MINOR EQUIP & TOOLS	SHOP SUPPLIES
ADMIN SVCS/INFO SYS	AMAZON.COM T13HW5UT2	WA	98109	\$ 7.99	9/26/2023	62250 COMPUTER EQUIPMENT MAINT	BATTERIES
ADMIN SVCS/INFO SYS	AMZN MKTP US T13GD54D1	WA	98109	\$ 23.49	9/26/2023	65615 INFRASTRUCTURE SUPPLIES	FIBER CLEANER PEN
ADMIN SVCS/INFO SYS	AMZN MKTP US T93J51OF2	WA	98109	\$ 498.00	9/27/2023	65555 IT COMPUTER HARDWARE	TOUGHBOOK BATTERY BACK FOR EPD
ADMIN SVCS/INFO SYS	AMAZON.COM T11S26181	WA	98109	\$ 286.14	9/29/2023	62250 COMPUTER EQUIPMENT MAINT	PRINTER TONER CARTRIDGES
ADMIN SVCS/INFO SYS	AMAZON.COM	WA	98109	\$ (7.99)	10/2/2023	62250 COMPUTER EQUIPMENT MAINT	RETURNED FOR CREDIT.
ADMIN SVCS/INFO SYS	AMAZON.COM T94ED35Y2	WA	98109	\$ 7.79	10/2/2023	62250 COMPUTER EQUIPMENT MAINT	BATTERIES
ADMIN SVCS/INFO SYS	AMZN MKTP US T167L6241	WA	98109	\$ 34.65	10/2/2023	65615 INFRASTRUCTURE SUPPLIES	FIBER LOOPBACK ADAPTER
ADMIN SVCS/INFO SYS	AMZN MKTP US T93W12KB0	WA	98109	\$ 44.29	10/5/2023	65615 INFRASTRUCTURE SUPPLIES	FIBER LOOPBACK ADAPTER
ADMIN SVCS/INFO SYS	AMZN MKTP US TE11W7Z52	WA	98109	\$ 718.58	10/5/2023	65555 IT COMPUTER HARDWARE	2 CHROMEBOOKS FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM TD6YNOLK2	WA	98109	\$ 137.40	10/20/2023	62250 COMPUTER EQUIPMENT MAINT	USB-C TO ETHERNET ADAPTER
ADMIN SVCS/INFO SYS	AMZN MKTP US G89DK0ZP3	WA	98109	\$ 380.00	10/20/2023	62250 COMPUTER EQUIPMENT MAINT	10 CISCO DESK PHONES FOR STOCK.
ADMIN SVCS/INFO SYS	AMZN MKTP US TP0ZU1SD1	WA	98109	\$ 14.99	10/20/2023	62250 COMPUTER EQUIPMENT MAINT	IPHONE CASE FOR PD
FIRE DEPARTMENT	AMZN MKTP US TE85R9JO1	WA	98109	\$ 329.97	10/11/2023	65095 OFFICE SUPPLIES	PURCHASE OF SUPPLIES FOR EMERGENCY PREPAREDNESS FAIR. RETURN FOR WHOLE AMOUNT WILL APPEAR SEPARATELY
FIRE DEPARTMENT	AMZN MKTP US UT2NH92Q3	WA	98109	\$ 19.98	10/20/2023	65110 REC PROGRAM SUPPLIES	DECORATIONS FOR FIRE DEPARTMENT FOR TRUNK OR TREAT EVENT.
FIRE DEPARTMENT	AMAZON.COM IIBGS9TX3	WA	98109	\$ 68.76	10/23/2023	65125 OTHER COMMODITIES	TREATS FOR FIRE DEPARTMENT TO HAND OUT FOR TRUNK OR TREAT EVENT
FIRE DEPARTMENT	AMAZON.COM OU8R77J73	WA	98109	\$ 10.11	10/23/2023	65110 REC PROGRAM SUPPLIES	FIRE DEPARTMENT DECORATIONS FOR TRUNK OR TREAT EVENT. RETURN OF SUPPLIES NOT NEEDED FOR EMERGENCY PREPAREDNESS FAIR.
FIRE DEPARTMENT	AMZN MKTP US	WA	98109	\$ (329.97)	10/23/2023	65095 OFFICE SUPPLIES	
FIRE DEPARTMENT	AMZN MKTP US RI96Y71M3	WA	98109	\$ 11.72	10/23/2023	65110 REC PROGRAM SUPPLIES	FIRE DEPARTMENT DECORATIONS FOR TRUNK OR TREAT EVENT.
FIRE DEPARTMENT	AMZN MKTP US TD0FG6O11	WA	98109	\$ 14.99	10/23/2023	65110 REC PROGRAM SUPPLIES	ACTIVITY SUPPLIES FOR CHILDREN ATTENDING TRUNK OR TREAT (FIRE DEPARTMENT VEHICLE).
FIRE DEPARTMENT	AMZN MKTP US TD8WK14N1	WA	98109	\$ 24.37	10/23/2023	65095 OFFICE SUPPLIES	AMAZON \$24.37 10/22/2023 SUSIE HALL (PURCHASED BY KENDRA MEYER) STORAGE/OFFICE SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US T96K84LD2	WA	98109	\$ 60.28	9/28/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLY
HEALTH/HUMAN SVCS	AMZN MKTP US T19Z04R81	WA	98109	\$ 1,255.44	10/3/2023	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US TP3KDTLS0	WA	98109	\$ 316.14	10/12/2023	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US OM0X8WVX3	WA	98109	\$ 79.96	10/20/2023	62606 RODENT CONTROL CONTRACT	RODENT CONTROL SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US TE9SM8F11	WA	98109	\$ 7.41	10/10/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US T96DV2NO2	WA	98109	\$ 7.97	9/28/2023	65110 REC PROGRAM SUPPLIES	SANITIZER FOR CIDER PRESS AT HARVEST FEST
PRCS/ECOLOGY CNTR	AMZN MKTP US T114H6MC1	WA	98109	\$ 29.25	10/2/2023	65110 REC PROGRAM SUPPLIES	FOSSILS FOR DAY OFF SCHOOL CAMP ACTIVITY
PRCS/ECOLOGY CNTR	AMZN MKTP US T95M744N0	WA	98109	\$ 179.89	10/2/2023	65095 OFFICE SUPPLIES	ADA TABLE
PRCS/LEVY SEN CNTR	AMZN MKTP US T910V6ZB1	WA	98109	\$ 91.90	10/4/2023	65050 BUILDING MAINTENANCE MATERIAL	PEST CONTROL
PRCS/LEVY SEN CNTR	AMZN MKTP US T95SI6S60	WA	98109	\$ 32.98	10/5/2023	65040 JANITORIAL SUPPLIES	PEST CONTROL
PRCS/LEVY SEN CNTR	AMZN MKTP US T90NC4XV1	WA	98109	\$ 22.35	10/6/2023	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US T92S27Y70	WA	98109	\$ 83.77	10/6/2023	62210 PARK MNTNCE & FURNITURE REPLACEMENT	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US TE3PU95C0	WA	98109	\$ 103.39	10/10/2023	62210 PARK MNTNCE & FURNITURE REPLACEMENT	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US TE4355QA0	WA	98109	\$ 13.95	10/10/2023	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES

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PRCS/LEVY SEN CNTR	AMAZON PRIME TE6Q37BL1	WA	98109	\$ 14.99	10/13/2023	65110 REC PROGRAM SUPPLIES	AMAZON PRIME
PRCS/LEVY SEN CNTR	AMAZON.COM TP4233U51	WA	98109	\$ 138.93	10/23/2023	65095 OFFICE SUPPLIES	INK FOR SENIOR SERVICE OFFICE PRINTER
PRCS/LEVY SEN CNTR	AMZN MKTP US TD1NE1F81	WA	98109	\$ 75.96	10/23/2023	65110 REC PROGRAM SUPPLIES	MUSIC STANDS FOR CHANDLER NEW GUITAR CLASS
PRCS/LEVY SEN CNTR	AMZN MKTP US YPOP9N6T3	WA	98109	\$ 23.99	10/23/2023	65110 REC PROGRAM SUPPLIES	SECURE CASE FOR DOCUMENTS
PRCS/LEVY SEN CNTR	AMZN MKTP US EU4BS2RE3	WA	98109	\$ 27.96	10/24/2023	65110 REC PROGRAM SUPPLIES	TRUNK-OR-TREAT SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US JK4I70IB3	WA	98109	\$ 20.97	10/24/2023	65110 REC PROGRAM SUPPLIES	HALLOWEEN STICKERS FOR TRUNK OR TREAT
PRCS/LEVY SEN CNTR	AMZN MKTP US KS73N4K83	WA	98109	\$ 765.00	10/24/2023	65110 REC PROGRAM SUPPLIES	GYMNASIIC RECITAL JACKETS (COST INCLUDED IN PROGRAM FEE)
PRCS/LEVY SEN CNTR	AMZN MKTP US XE5TH13P3	WA	98109	\$ 24.99	10/24/2023	62210 PARK MNTNCE & FURNITURE REPLACEMENT	HALLOWEEN
PRCS/LEVY SEN CNTR	AMAZON.COM 0A5U28C83	WA	98109	\$ 22.99	10/25/2023	65040 JANITORIAL SUPPLIES	BUG SPRAY FOR THE BOXELDER BUGS
PRCS/NOYES CNTR	AMAZON.COM I97D19LK3	WA	98109	\$ 9.79	10/25/2023	65110 REC PROGRAM SUPPLIES	PROP FOR CHILDRENS THEATER
PRCS/RBT CROWN CNTR	AMZN MKTP US T174702M2	WA	98109	\$ 94.78	9/26/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM TE0AR8PS1	WA	98109	\$ 109.98	10/12/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US TE6011DV1	WA	98109	\$ 22.49	10/16/2023	65110 REC PROGRAM SUPPLIES	LABEL STAMP
PRCS/RBT CROWN CNTR	AMZN MKTP US TP3TC51W2	WA	98109	\$ 51.75	10/16/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM TP52D6N71	WA	98109	\$ 37.24	10/17/2023	65110 REC PROGRAM SUPPLIES	ZOMBIE TAPE
PRCS/RBT CROWN CNTR	AMZN MKTP US TP0BI99P0	WA	98109	\$ 102.73	10/17/2023	65110 REC PROGRAM SUPPLIES	ZOMBIE JOB DUTY SUPPLY
PRCS/RBT CROWN CNTR	AMZN MKTP US MW3JI8IT3	WA	98109	\$ 19.95	10/19/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US TP88S0UG2	WA	98109	\$ 127.70	10/19/2023	65110 REC PROGRAM SUPPLIES	ICE PACKS
PRCS/RBT CROWN CNTR	AMZN MKTP US TD8VD2402	WA	98109	\$ 5.95	10/20/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US TP7TT97G1	WA	98109	\$ 168.99	10/20/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLY
PRCS/RBT CROWN CNTR	AMZN MKTP US 662I56F73	WA	98109	\$ 35.71	10/25/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US TE7JU62G1	WA	98109	\$ 6.49	10/16/2023	65090 SAFETY EQUIPMENT	PROTECTIVE CASE FOR CITY DEVICE
PUBLIC WORKS/SERVICE	AMZN MKTP US TE0N270H2	WA	98109	\$ 27.51	10/9/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REPAIR TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US TE6M10P02	WA	98109	\$ 29.95	10/9/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US T91WK2RP1	WA	98109	\$ 100.80	10/10/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	ZOMBIE SCRAMBLE
PUBLIC WORKS/SERVICE	AMZN MKTP US 571RQ9FP3	WA	98109	\$ 103.76	10/23/2023	65090 SAFETY EQUIPMENT	PPE SAFETY
PUBLIC WORKS/SERVICE	AMZN MKTP US 5A2LQ48F3	WA	98109	\$ 112.55	10/23/2023	65090 SAFETY EQUIPMENT	TREE GRATE MAINT
PUBLIC WORKS/SERVICE	AMAZON.COM GB5CX67H3	WA	98109	\$ 109.14	10/25/2023	65085 MINOR EQUIP & TOOLS	TREE GRATE MAINT
PUBLIC WORKS/WTR PROD	AMZN MKTP US T17M16QL1	WA	98109	\$ 44.46	10/2/2023	65555 IT COMPUTER HARDWARE	TABLET COVER WITH KEYBOARD
PUBLIC WORKS/WTR PROD	AMZN MKTP US TE80U0Q00	WA	98109	\$ 19.99	10/10/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BIFOCAL SAFETY GLASSES
PUBLIC WORKS/WTR PROD	AMZN MKTP US TE0DK2720	WA	98109	\$ 198.90	10/11/2023	65085 MINOR EQUIP & TOOLS	MINI FLASHLIGHTS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TE2ZY3KS0	WA	98109	\$ 269.90	10/11/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	NO TRESPASSING SIGNS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TP0821L20	WA	98109	\$ 104.25	10/12/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GARAGE DOOR OPENERS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TE6QP3MD1	WA	98109	\$ 208.50	10/13/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GARAGE DOOR OPENERS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TP4093KB0	WA	98109	\$ 269.99	10/16/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WHITEBOARD
PUBLIC WORKS/WTR PROD	AMAZON PRIME 035I032D3	WA	98109	\$ 14.99	10/23/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRIME
PUBLIC WORKS/WTR PROD	AMZN MKTP US 3T42K4CB3	WA	98109	\$ 56.79	10/23/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PHONE CASE
PUBLIC WORKS/WTR PROD	AMZN MKTP US TD8LE9NH1	WA	98109	\$ 9.99	10/23/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOUSE JIGGLER
PUBLIC WORKS/WTR PROD	AMZN MKTP US TP44H3R01	WA	98109	\$ 231.76	10/23/2023	65085 MINOR EQUIP & TOOLS	PUMP IMPELLAR KITS
	AMAZON OCTOBER 2023 TOTAL			\$ 12,306.87			