

BILLIST - DECEMBER 3, 2012

P/ROLL PERIOD END 11/17/12, PD 11/21/12		879,412.78
CDEV P/ROLL PERIOD END 11/17/12, PD 11/21/12		3,356.26
SUPPLEMENTAL P/ROLL PERIOD END 11/03/12, PD 11/09/12		187.92
PIONEER BANK & TRUST	11/17/12 P/ROLL TAXES, PD 11/21/12	198,234.82
CDEV PIONEER BANK & TRUST	11/17/12 P/ROLL TAXES, PD 11/21/12	239.80
SOUTH DAKOTA DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 11/19/12	327.42
SOUTH DAKOTA DEPT OF REVENUE	SALES TAX PAYABLE, PD 11/19/12	36,610.05
SOUTH DAKOTA DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 11/19/12	15,248.19
FIRST ADMINISTRATORS	CLAIMS THROUGH 11/19/12, PD 11/21/12	183,425.74
FIRST ADMINISTRATORS	CLAIMS THROUGH 11/26/12, PD 11/28/12	85,488.84
BLACK HILLS POWER	ELECTRICITY, PD 11/27/12	8,633.16
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 11/27/12	19,416.28
BANK WEST	TID44 MALL DR, PD 11/27/12	320,010.81
BANK WEST	TID47 TOWER RD, PD 11/27/12	28,252.48
BANK WEST	TID56 RUSHMORE CROSSING, PD 11/27/12	245,311.81
BANK WEST	TID63 COPPERFIELD VISTAS, PD 11/27/12	93,226.00
BANK WEST	TID65 MINNESOTA ST, PD 11/27/12	11,821.65
CITY OF RAPID CITY	TID39 AR GROUP LLC, PD 11/27/12	23,159.15
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 11/27/12	213,084.16
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 11/27/12	46,726.06
DACOTAH BANK	TID40 GANDOLF, PD 11/27/12	13,133.07
FIRST INTERSTATE BANK	TID39 AR GROUP LLC, PD 11/27/12	23,159.15
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 11/27/12	85,876.44
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 11/27/12	6,411.19
MARKET SQUARE LLC	TID52 E ST CHARLES STREET, PD 11/27/12	14,008.81
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 11/27/12	7,188.77
US BANK NA	TID61 VILLAGIO, PD 11/27/12	19,973.34
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 11/28/12	291,319.96
COMPUTER BILL LIST		4,288,779.06
	SUBTOTAL	7,162,023.17
RSVP	P/ROLL PERIOD END 11/17/12, PD 11/21/12	4,124.97
RSVP	PIONEER BANK & TRUST, 11/17/12 P/ROLL TAXES, PD 11/21/12	314.53
RSVP	KNOLOGY, NOV12 PHONE,LD	10.86
RSVP	NATIVE SUN NEWS, RSVP COORDINATOR JOB AD	40.00
	TOTAL	7,166,513.53

**The City of Rapid City
Bill List by Vendor - Summary**

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,746.25
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1.30
V0388100	INDOFF INC	63.34
V0460150	KNOLOGY	16.96
V0722757	RECORD STORAGE SOLUTIONS	28.30
V0775500	SERVALL UNIFORM/LINEN CO	16.89
V0787250	SIMPSON'S CREATIVE PRINT	20.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	43.25
V0892002	VOLUNTEERS OF AMERICA - DAKOTA	1,528.00
V0899601	WALMART COMMUNITY	11.97
V0934830	WESTERN STATIONERS	34.40
V0255377	1ST NATIONAL BANK IN	385,326.44
V0002889	A ROYAL FLUSH PORTABLES	300.00
V0000790	A TO Z SHREDDING	5.85
V0002805	A&B BUSINESS EQUIPMENT INC	465.04
V0002820	A&B WELDING SUPPLY CO INC	133.81
V0001200	A-1 CONSTRUCTION INC	740.00
V0001455	A-1 PORTABLES INC	116.00
V0002070	AAA PLUMBING	1,006.87
V0004115	ABSOLUTE TOWING	125.00
V0005640	ACE HARDWARE	750.27
V0005641	ACE HARDWARE-EAST	533.65
V0008210	ACTION MECHANICAL INC	182.61
V0009355	ADVANCED PUBLIC SAFETY	266.00
V0016290	ALSCO	244.71
V0019535	AMERICAN LEGAL PUBLISHING CORP	225.00
V0035576	ARGUS LEADER	399.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	490.00
V0036695	ARNIE'S PRESSURE WASH	200.00
V0042705	ATWATER CHEMICAL SERVICES INC.	345.47
V0520132	AVERA HEALTH PLANS	1,055.33
V0047642	BADGER STATE RECOVERY INC	32.20
V0051815	BANNER ASSOCIATES INC	126,670.65
V0056150	BATTERIES PLUS	163.00
V0057108	BAY VIEW FUNDING	244.95
V0064390	BENTLEY SYSTEMS INC	132.50
V0065596	BERGLUND, JOHN	198.00
V0068420	BIERSCHBACH EQUIPMENT	278.26
V0068590	BIG D OIL COMPANY	23,600.87
V0068605	BIG SKY UPHOLSTERY & SUPPLY	295.00
V0072708	BLACK HILLS BUSINESS SOURCE	987.75
V0074730	BLACK HILLS CHEMICAL CO	579.54
V0075580	BLACK HILLS ELECTRIC COOP	917.85
V0075670	BLACK HILLS EMBROIDERY INC	20.00
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	370.00
V0077038	BLACK HILLS INSURANCE	60.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	490.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	17,036.68

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Id	Name	Amount
V0081985	BLACK HILLS WINDOW CLEANING IN	789.00
V0087372	BOOT BARN	1,304.40
V0087400	BORDER STATES ELECTRIC SUPPLY	3,065.35
V0088185	BOUND TREE MEDICAL INC	6,540.14
V0094832	BREWER CONSTRUCTION	6,922.80
V0114290	BURDICK BROS INC	703.88
V0120565	BUSKERUD, RONALD	198.00
V0120470	BUTLER MACHINERY CO.	1,243.13
V0131400	CARQUEST AUTO PARTS	867.42
V0121553	CBCINNOVIS INC	90.00
V0121554	CBH COOPERATIVE	227.60
V0121780	CDW GOVERNMENT INC	1,007.30
V0134268	CENTURY BUSINESS PRODUCTS	45.48
V0134679	CENTURYLINK	1,013.31
V0135100	CETEC ENGINEERING SVC INC	14,255.20
V0136134	CHASTIAN, JAMES	451.25
V0137240	CHRIS SUPPLY COMPANY	254.99
V0138248	CIOCARLAN, CHRISTOPHER	28.00
V0139120	CITY OF RAPID CITY	2.25
V0139400	CITY OF RAPID CITY-GOLF	1,200.39
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,947.70
V0139597	CITY-PETTY CASH-POLICE	22.94
V0139592	CITY-PETTY CASH-POLICE EVIDENC	0.45
V0141335	CITY-WATER DEPARTMENT	2,595.31
V0148162	CLINIQA CORPORATION	520.00
V0149580	COCA-COLA OF THE BLACK HILLS	87.95
V0149834	COLBY, MONICA	52.00
V0149815	COLE-PARMER INSTR CO	281.69
V0152650	COMPLETE CONCRETE	24,090.58
V0155103	CONNECTIONS INC	1,561.57
V0155561	CONRAD'S BIG C SIGNS	4,114.23
V0158390	CONTRACTOR'S SUPPLY INC	75.40
V0176512	CRAWFORD, ROBERT	75.00
V0178720	CREDIT COLLECTION BUREAU	333.31
V0179540	CRESCENT ELECTRIC SUPPLY CO	6,375.54
V0180010	CRICKET LAWN SERVICE	925.00
V0180375	CROSSROADS AUTO BODY INC.	4,884.41
V0182145	CRUM ELECTRIC	922.83
V0186395	DAHLSTROM, LARRY	75.00
V0188080	DAKOTA BATTERY/ELECTRIC	63.75
V0188480	DAKOTA BUSINESS CENTER	1,376.05
V0189506	DAKOTA FLUID POWER	327.38
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	1,115.61
V0194580	DALE'S TIRE & RETREADING INC	968.54
V0194590	DALE'S TIRE & RETREADING INC W	356.56
V0199295	DAY, WILLIAM H	34.00
V0200458	DELL MARKETING LP	294.47
V0201600	DENTON, LEVI	549.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0204490	DISPLAY SALES	2,344.00
V0208210	DODGE TOWN INC.	44.50
V0216550	DUO-SAFETY LADDER CORP	16.10
V0225660	EDDIES TRUCK SALES & SERVICE	3,698.20
V0228726	EISENBRAUN, MARK	219.00
V0231880	ELKS THEATRE	150.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	251.45
V0232410	EMPLOYEE DATA FORMS INC	27.25
V0232737	ENERGY LABORATORIES INC	3,267.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	140.28
V0240200	EXPRESS SEED COMPANY	67.91
V0246282	FAMILY THRIFT CENTER	50.00
V0246281	FAMILY THRIFT CTR-WEST	9.36
V0247880	FARMER BROTHERS CO	447.46
V0248950	FASTENAL COMPANY, THE	2,471.82
V0249445	FEDERAL EXPRESS	187.90
V0256950	FISHER SCIENTIFIC	591.25
V0257705	FLEET COMPUTING INT'L	690.00
V0263778	FOURFRONT DESIGN INC	53,197.14
V0272575	FRONTIER WATER SERVICE	195.00
V0278500	FURNITURE MART	29.99
V0282080	G&H DISTRIBUTING INC.	943.93
V0297178	GIBBONS, JEREMY	52.00
V0297186	GIBSON, JUSTIN OR JEANNINE	125.00
V0297184	GIBSON, PATRICK POWERS & JOAN	75.00
V0298489	GILBERT, WAYNE	11.00
V0301681	GLACIER CONSTRUCTION CO	37,662.30
V0304090	GODFREY BRAKE SERVICE & SUPPLY	153.50
V0305780	GOLDEN WEST TECHNOLOGIES	424.50
V0307140	GRAINGER, WW	101.50
V0310225	GREAT WESTERN TIRE INC.	8,516.47
V0312550	GRIMM'S PUMP SERVICE INC	170.80
V0318259	GUARDIAN TRACKING LLC	1,224.00
V0318875	GUNDERSON, KELLY L	549.00
V0334813	HANNA-CRUZ, KRISTI	125.00
V0340280	HARDWARE HANK	496.09
V0340350	HARLAN, JOHN H	549.00
V0346860	HARVEYS LOCK SHOP	187.95
V0347900	HAUFF MID-AMERICA SPORTS INC	450.00
V0349315	HAWKINS CHEMICAL	1,437.81
V0321990	HD SUPPLY WATERWORKS LTD	1,906.67
V0322150	HDR ENGINEERING INC	46,506.51
V0349550	HEARTLAND PAPER CO, THE	179.18
V0349995	HEAVY CONSTRUCTOR'S INC	323,841.23
V0350440	HEDRICK, DON	219.00
V0355050	HENRY SCHEIN INC	695.09
V0355325	HERD'S RIBBON & LASER SERVICE	230.30
V0356809	HEWLETT PACKARD COMPANY	4,941.00
V0359280	HIGHMARK INC	51,464.00

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Id	Name	Amount
V0363311	HILLS MATERIALS CO	324,023.15
V0367655	HILLYARD INC.	249.32
V0368010	HILT ENGINEERING, J.H.	300.00
V0371470	HOBART SALES & SERVICE	95.80
V0371475	HOBBY LOBBY	55.93
V0372635	HOLSWORTH & SON INC., G.J.	538.84
V0377127	HUBERT, SCOTT	20.00
V0379269	HUMANA CLAIMS OFFICE	302.76
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.17
V0384081	I. D. EDGE INC	124.50
V0388100	INDOFF INC	680.42
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	357.50
V0393980	INDUSTRIAL SUPPLY CO.	342.86
V0398925	INTERNATIONAL MUNICIPAL SIGNAL	80.00
V0400450	INTERSTATE BATTERIES INC	504.84
V0412660	JENNER EQUIPMENT CO	1,560.44
V0413525	JERRY'S CAKES SHAKES & BAKE	22.29
V0404625	JJ'S ENGRAVING & SALES	13.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	160,782.36
V0421590	JOHNSON MACHINE INC.	2,502.81
V0425160	JOHNSON TREE SERVICE INC	725.00
V0438625	KADRMAS LEE & JACKSON	24,864.28
V0441020	KARL'S TV AUDIO APPLIANC	371.99
V0443590	KENNEDY'S WINDOW WASHING	198.00
V0432530	KIEFFER SANITATION INC	1,161.96
V0448000	KIMBALL'S GOLF SHOP, MATT	460.68
V0456600	KLUNDER, KURT	180.00
V0459659	KNECHT HOME CENTER	643.26
V0460150	KNOLOGY	1,106.53
V0465760	KONE INC	133.00
V0465992	KOOIKER, SAM	11.00
V0469300	KREISER SURGICAL INC	4,595.60
V0469816	KRONOS INCORPORATED	973.00
V0470475	KT CONNECTIONS INC	1,685.98
V0471410	KURTZ CONSTRUCTION, DEAN	233,639.99
V0479522	LANGE, JOSH	11.00
V0482685	LARSON COMPANIES	114.52
V0487790	LEHMANN, RICHARD	287.00
V0493858	LICTENBERG, EUGENE	125.00
V0493970	LIEN & SONS INC, PETE	383.50
V0494050	LIFT PRO EQUIPMENT COMPANY	339.04
V0497300	LITTLE PRINT SHOP	72.00
V0520500	M G OIL CO	23,285.21
V0522045	MAINLINE CONTRACTING	87,776.69
V0523450	MANINGAS, CALEN	52.00
V0526424	MARCO INC	70.05
V0533548	MARTIN, RODNEY	125.00
V0534840	MASTERS EMBROIDERY	187.15
V0536254	MATHESON-LINWELD	1,744.22

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Id	Name	Amount
V0538653	MBM CONTRACT PAINTING INC	1,530.00
V0517397	MCDONALD, JOSEPH	1,000.00
V0520190	MCKIE FORD INC	196.02
V0520270	MCMASTER-CARR SUPPLY CO	257.00
V0520278	MCPC	498.90
V0540122	MEDICAL WASTE TRANSPORT INC	262.55
V0540124	MEDICAP PHARMACY	7,860.00
V0538550	MEDICINE SHOPPE #0461, THE	640.80
V0541285	MENARDS	722.64
V0542810	METRO FIRE	2,619.54
V0545370	MIDCONTINENT TESTING LABS	150.00
V0553896	MILLIMAN	1,884.00
V0561663	MOLTZ CONSTRUCTION	835,405.75
V0563060	MONTANA DAKOTA UTIL CO	587.97
V0566440	MOTION INDUSTRIES INC.	562.26
V0569150	MOUNTAIN PLAINS AUDIOLOGY	152.00
V0571050	MT VIEW CAR WASH INC.	24.00
V0571825	MUELLENBERG ELECTRIC	56.10
V0597277	NATIVE SUN NEWS	160.00
V0599050	NEBRASKA SALT & GRAIN CO	14,031.27
V0601545	NEVE'S UNIFORM	3,063.21
V0601411	NEWEGG.COM	165.56
V0592984	NIMROD PACK SYSTEMS INC	1,106.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	2,287.00
V0612410	NORTHWEST PIPE FITTINGS INC	1,743.30
V0617200	NPC INTERNATIONAL	52.46
V0618115	O'CONNOR COMPANY	55.00
V0634566	O'REILLY AUTO PARTS	174.04
V0618600	OFFICEMAX	1,186.45
V0631852	OLSON TOWING	150.00
V0631971	OLSON'S	16.00
V0639670	OVERHEAD DOOR CO. OF RC	75.23
V0642325	P.I.E. INC.	1,536.95
V0643650	PACIFIC STEEL & RECYCLING	266.81
V0648342	PARKER, KATIE	173.10
V0648605	PARKWAY CAR WASH	55.00
V0656120	PENNINGTON COUNTY AUDITOR	10,294.42
V0656560	PENNINGTON COUNTY EMERGENCY MG	20,330.00
V0656780	PENNINGTON COUNTY JAIL	2,000.00
V0656925	PENNINGTON COUNTY REGISTER OF	698.00
V0659645	PEPSI-COLA BOTTLING CO	335.50
V0660835	PET GIANT	282.94
V0661580	PETERSON PACIFIC CORP	292.76
V0662757	PHILIPS HEALTHCARE	676.06
V0666565	PIONEER BANK & TRUST	4,168.86
V0668815	PITNEY BOWES	1,288.32
V0678973	POWER HOUSE HONDA	174.69
V0678982	PRAIRIE CHICKEN, MELBERT	11.00
V0679760	PRECISION MECHANICAL LLP	224.52

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Id	Name	Amount
V0687290	PRESSURE SERVICE INC.	43.72
V0690230	PRO-WEST & ASSOCIATES INC	202.50
V0698775	R & R PRODUCTS INC	169.37
V0700331	RANDLE, EMILY OR JAMES	125.00
V0701710	RAPID CHEVROLET CO INC.	1,251.23
V0703445	RAPID CITY ARTS COUNCIL	673.38
V0705945	RAPID CITY CONVENTION & VISTOR	26,540.61
V0711110	RAPID CITY JOURNAL	660.43
V0711876	RAPID CITY MEDICAL CENTER-WEST	1,617.14
V0714405	RAPID CITY REGIONAL HOSPITAL	102.94
V0715300	RAPID CONSTRUCTION CO	259,272.66
V0717925	RAPID SOFT WATER SERVICE	201.50
V0718415	RAPID TIRE & ALIGNMENT	457.00
V0719130	RAPID VALLEY FIRE PROTECTION D	825.00
V0698695	RCC WESTERN STORES	79.88
V0698700	RCS CONSTRUCTION INC.	31,980.50
V0698810	RDO EQUIPMENT CO	1,109.09
V0721805	RE/SPEC INC.	3,380.00
V0722757	RECORD STORAGE SOLUTIONS	270.65
V0722803	RECYCLINGBIN.COM	425.95
V0723000	RED WING SHOE STORE	910.00
V0729799	REITZ, JASON	28.00
V0731403	RENZ, JOHN	11.00
V0731496	RES CONSTRUCTION AND REMODELIN	2,835.00
T7809	ROBERT SHARP & ASSOCIATES	1,429.70
V0698870	RR WASTE SOLUTION	107.83
V0699200	RSO INC	70.00
V0745570	RUNNINGS SUPPLY INC	549.66
V0750950	RUSHMORE SAFETY SUPPLIES	75.00
V0757239	SAMDAL, HAROLD	125.00
V0758405	SANITATION PRODUCTS	783.46
V0758884	SCHILLING, JAY/VICKI	125.00
V0769393	SCHLEI, DUANE	125.00
V0775500	SERVALL UNIFORM/LINEN CO	483.13
V0780210	SHEEHAN MACK SALES & EQUIP. IN	415,164.30
V0781983	SHI INTERNATIONAL CORP	903.61
V0782000	SHIMADZU SCIENTIFIC INSTRUMENT	46.04
V0784535	SIERRA RESCUE	190.00
V0785582	SIGNS NOW	81.16
V0786783	SIMON CONTRACTORS OF SD INC	54,918.15
V0787250	SIMPSON'S CREATIVE PRINT	270.50
V0787740	SIMS GLASS	464.00
V0789235	SIOUX PLATING CO. INC.	410.95
V0790461	SNAP ON TOOLS	169.95
V0791427	SONNEL TECHNOLOGIES	4,042.60
V0791700	SOUND PRO	79.99
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	7,921.60
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,638.54
V0802759	SOUTH DAKOTA DEPT OF HEALTH	560.00

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Id	Name	Amount
V0805585	SOUTH DAKOTA DEPT OF TRANS	349,230.54
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	86.50
V0808302	SOUTH DAKOTA DRIVERS LICENSING	95.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	530.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	20.28
V0816451	SOUTH DAKOTA ONE CALL	883.65
V0816490	SOUTH DAKOTA OVERHEAD DOORS	4,230.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	88.16
T9073	SPERLICH CONSULTING	12,626.31
V0756845	ST PAUL TRAVELERS	9,663.00
V0827250	STANLEY CONSULTANTS INC	11,655.81
V0835829	STURDEVANT'S AUTO PARTS	231.54
V0838010	SUMMIT SIGNS & SUPPLY INC	27.00
V0856436	TECHNOLOGY CENTER	1,041.00
V0842978	TEIXEIRA, JOSE AND/OR MATILDE	738.00
V0842990	TEK SUPPLY	73.91
V0850805	TIME EQUIP. RENTAL & SALES INC	76.18
V0856300	TITAN MACHINERY	402.35
V0867945	TRAVEL CENTER	671.20
V0867964	TRAVELERS	1,927.26
V0871977	TRUENORTH STEEL	1,025.34
V0840709	TSP INC	1,155.45
V0876293	UHRICH, JEAN & TOM	125.00
T9269	UNITED HEALTHCARE SERVICE	754.97
V0880250	UNITED PARCEL SERVICE	112.40
V0880265	UNITED RENTALS	70.37
V0880766	US DEPT OF INTERIOR	14,088.77
V0886420	VANWAY TROPHY & AWARD	7.00
V0897607	WALDRON DESIGNS, TRISHA	159.00
V0899601	WALMART COMMUNITY	1,379.40
V0908400	WATERTREE INC	275.92
V0927960	WEST RIVER INTERNATIONAL INC.	188.08
V0929195	WEST RIVER SCALE	535.00
V0929235	WEST RIVER WELDING & MACHINE	340.50
V0931805	WESTERN COMMUNICATIONS INC	1,548.00
V0933099	WESTERN MAILERS	4,246.03
V0934830	WESTERN STATIONERS	2,229.48
V0936710	WHISLER BEARING COMPANY	412.07
V0944403	WOOD, TERRY	1,000.00
V0945720	WORK WAREHOUSE	338.79
V0950180	WRIGHT, TYLER	34.00
T7497	YOUNG BROADCASTING OF SIOUX FA	109.00
Grand Total:		4,288,779.06