

BILLIST - DECEMBER 1, 2014

P/ROLL PERIOD END 11/30/14, PD 11/26/14		1,319,446.66
P/ROLL PERIOD END 11/15/14, PD 11/21/14		1,010,301.08
CDEV P/ROLL PERIOD END 11/15/14, PD 11/21/14		3,006.32
PIONEER BANK & TRUST	11/30/14 P/ROLL TAXES, PD 11/26/14	324,909.56
PIONEER BANK & TRUST	11/15/14 P/ROLL TAXES, PD 11/21/14	250,756.33
CDEV PIONEER BANK & TRUST	11/15/14 P/ROLL TAXES, PD 11/21/14	215.13
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 11/20/14	36,788.14
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 11/20/14	86.28
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 11/20/14	23,382.70
WELLMARK INC	HEALTH CLAIMS THROUGH 11/14/14, PD 11/20/14	151,184.59
WELLMARK INC	HEALTH CLAIMS THROUGH 11/21/14, PD 11/26/14	136,589.74
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/17/14, PD 11/18/14	8,364.41
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/24/14, PD 11/25/14	943.89
BLACK HILLS POWER	ELECTRICITY, PD 11/24/14	186.38
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 11/13/14	28,355.50
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 11/24/14	20,566.48
BANK WEST	TID47 TOWER RD, PD 11/24/14	17,159.23
BANK WEST	TID54 RAINBOW RIDGE, PD 11/24/14	165,196.42
BANK WEST	TID56 RUSHMORE CROSSING, PD 11/24/14	343,894.61
BANK WEST	TID63 COPPERFIELD VISTAS, PD 11/24/14	137,604.14
BANK WEST	TID65 MINNESOTA ST, PD 11/24/14	54,789.46
BANK WEST	TID69 NORTH FIRE STATION, PD 11/24/14	46,151.33
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP, PD 11/24/14	19,763.37
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 11/24/14	151,443.89
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 11/24/14	65,503.74
DACOTAH BANK	TID40 GANDOLF, PD 11/24/14	34,595.78
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP, PD 11/24/14	19,763.38
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 11/24/14	144,329.19
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 11/24/14	41,378.22
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 11/24/14	201,663.67
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 11/24/14	14,619.69
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 11/24/14	20,836.62
COMPUTER BILL LIST		4,363,987.62
	SUBTOTAL	9,157,763.55
RSVP	P/ROLL PERIOD END 11/15/14, PD 11/21/14	3,127.57
RSVP	PIONEER BANK & TRUST, 11/15/14 P/ROLL TAXES, PD 11/21/14	237.88
RSVP	RICOH USA, NOV14 COPIER	16.62
RSVP	WEX BANK, 7.559G UNL+	24.46
RSVP	WOW!, NOV14 PHONE, LD	9.43
	TOTAL	9,161,179.51

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
T9995	CANYON LAKE UNITED METHODIST C	100.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4.60
V0188480	DAKOTA BUSINESS CENTER	105.00
V0190880	DAKOTA PLAINS LEGAL SERVICES I	607.50
V0388100	INDOFF INC	168.27
V0656521	PENNINGTON COUNTY DIVISION OF	7,400.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	15.65
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0948612	WOW!	16.59
V0960625	YFS COUNSELING	1,615.00
V0255377	1ST NATIONAL BANK IN	90,935.32
V0002889	A ROYAL FLUSH PORTABLES	200.00
V0002805	A&B BUSINESS EQUIPMENT INC	1,004.98
V0002820	A&B WELDING SUPPLY CO INC	283.27
V0000791	A+ CUSTOM APPAREL & PROMOS	72.00
V0004115	ABSOLUTE TOWING	190.00
V0005640	ACE HARDWARE	533.38
V0005641	ACE HARDWARE-EAST	524.57
V0007285	ACE STEEL & RECYCLING INC.	210.67
V0008210	ACTION MECHANICAL INC	382.56
V0008901	ADAMS ISC	12.34
V0009105	ADECCO EMPLOYMENT SERVICES	8,222.98
V0009252	ADVANCED ENGINEERING & ENVIRON	341.50
V0009355	ADVANCED PUBLIC SAFETY	551.20
V0009362	ADVANCED UTILITY SYSTEMS CORPO	28,965.04
V0010950	AIR WORKS SALES & SERVICE	76.90
V0016290	ALSCO	384.53
V0019535	AMERICAN LEGAL PUBLISHING CORP	393.55
V0020968	AMERICAN PLANNING ASSOC	165.00
V0026320	AMICK SOUND INC	860.79
V0030325	ANDRITZ SEPARATION INC	2,160.58
V0030342	ANIMAL EYE CENTER - RAPID CITY	194.00
V0031475	APPLIED CONCEPTS INC	78,165.00
V0033940	ARC INTERNATIONAL INC	10,515.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	259.00
V0042705	ATWATER CHEMICAL SERVICES INC.	115.00
V0047782	BAIR ANALYTICS INC	17,500.00
V0047939	BALFE, JOE	380.21
V0051815	BANNER ASSOCIATES INC	26,457.28
V0052842	BARBIER, JEFF	222.00
V0053616	BARGAIN BARN TIRE & REPAIR	84.50
V0056150	BATTERIES PLUS	22.56
V0057108	BAY VIEW FUNDING	267.80
V0063310	BEKA CORPORATION	760.00
V0063900	BEN MEADOWS COMPANY	46.13
V0064390	BENTLEY SYSTEMS INC	138.50
V0065646	BERRYDUNN	26,046.00
V0068420	BIERSCHBACH EQUIPMENT	1,845.97

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Id	Name	Amount
V0068605	BIG SKY UPHOLSTERY & SUPPLY	150.00
V0068954	BILLION CHRYSLER JEEP DODGE	51,696.00
V0074730	BLACK HILLS CHEMICAL CO	1,196.77
V0075580	BLACK HILLS ELECTRIC COOP	809.57
V0075670	BLACK HILLS EMBROIDERY INC	25.00
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	601.00
V0077211	BLACK HILLS MINIMELTS	1,950.00
V0078490	BLACK HILLS POWER & LIGHT	38,722.60
V0081310	BLACK HILLS TENT & AWNING	314.50
V0087372	BOOT BARN	554.98
V0087400	BORDER STATES ELECTRIC SUPPLY	4,880.66
V0090430	BOYCE, MATTHEW	80.00
V0099665	BROSZ ENGINEEING	940.44
V0104100	BRUMBAUGH, DON	219.00
V0106001	BTD ENTERPRISE	5,132.62
V0118000	BURNS & MCDONNELL ENGINEERING	15,217.48
V0120470	BUTLER MACHINERY CO.	31,205.34
V0131400	CARQUEST AUTO PARTS	2,517.63
V0121554	CBH COOPERATIVE	6,917.27
V0134268	CENTURY BUSINESS PRODUCTS	47.14
V0134679	CENTURYLINK	59.61
V0136490	CHEMSEARCH	457.24
V0137240	CHRIS SUPPLY COMPANY	176.69
V0139120	CITY OF RAPID CITY	10,708.87
V0139400	CITY OF RAPID CITY-GOLF	615.74
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,824.40
V0139590	CITY-PETTY CASH-FINANCE	164.75
V0141335	CITY-WATER DEPARTMENT	7,497.53
V0147470	CLIMATE CONTROL SYSTEMS & SERV	269.79
V0137166	CLINE, JOHN	150.00
V0149580	COCA-COLA OF THE BLACK HILLS	305.10
V0155561	CONRAD'S BIG C SIGNS	4,467.74
V0267275	CONSTRUCTION SUPPLY INC	68.00
V0158390	CONTRACTOR'S SUPPLY INC	1,191.65
V0159172	CONWAY, TOM	42.22
V0164030	COPY COUNTRY INC.	1,193.65
V0179540	CRESCENT ELECTRIC SUPPLY CO	332.95
V0179750	CRESTPOINT HEALTH REFUNDS	1,078.74
V0180010	CRICKET LAWN SERVICE	570.00
V0182145	CRUM ELECTRIC	2,843.65
V0182325	CULBERSON, JASON	80.00
V0185556	D&F TRUCK & AUTO ELECTRIC	2,906.14
V0185568	D&M AG SUPPLY INC	486.00
V0188090	DAKOTA BARRICADE LLC	26,519.87
V0188080	DAKOTA BATTERY/ELECTRIC	836.51
V0188480	DAKOTA BUSINESS CENTER	422.33
V0189506	DAKOTA FLUID POWER	316.60
V0189895	DAKOTA HILLS PEST SERVICE	150.00
V0190425	DAKOTA MACHINE LLC	1,860.00

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Id	Name	Amount
V0190867	DAKOTA PARTY	112.05
V0190873	DAKOTA PUMP INC	59,684.50
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	702.52
V0197405	DAVIS SUN TURF	324.77
V0200458	DELL MARKETING LP	764.46
V0200700	DENNIS SUPPLY	77.76
V0202262	DESIGN TIME	1,677.13
V0204760	DIVE RESCUE INTERNATIONAL INC	100.00
V0209869	DOT ENERGY SOLUTIONS INC	266,386.95
V0218940	DYER, ROBERT	125.00
V0221455	E & J SPECIALTIES INC	76.50
V0225653	EDDIE'S TRUCK CENTER INC	7,721.33
V0232737	ENERGY LABORATORIES INC	424.00
V0237920	ENGELHAUPT, RYAN	1,101.22
V0234700	ENVIRONMENTAL PRODUCTS CO	305.76
V0237350	EVERGREEN OFFICE PRODUCTS INC	584.73
V0247880	FARMER BROTHERS CO	501.65
V0248950	FASTENAL COMPANY, THE	2,111.56
V0249445	FEDERAL EXPRESS	569.59
V0249775	FELSBURG HOLT & ULLEVIG	1,947.10
V0250170	FENCE CRAFTERS	4,500.32
V0250183	FENNELL DESIGN INC	19,302.70
V0250245	FERBER ENGINEERING	30,913.15
V0250275	FERGUSON ENTERPRISES INC	1,299.39
V0250418	FERLEY, BETH-ANNE	30.00
V0256950	FISHER SCIENTIFIC	1,469.63
V0257700	FLEETMATICS USA LLC	800.00
V0242035	FMG INC.	59,534.70
V0262619	FORWARD DISTRIBUTING	141.50
V0266772	FRANKE, MIKE	125.00
V0267229	FRANZ REPROGRAPHICS	228.43
V0695650	FRED PRYOR SEMINARS	149.00
V0257951	FREMONT INDUSTRIES INC	1,005.84
V0272010	FRONT RANGE FIRE APPARATUS	1,318.78
V0272520	FRONTIER AUTO GLASS LLC	318.40
V0282080	G&H DISTRIBUTING INC.	1,578.27
V0299249	GILLASPIE, DANIEL	600.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,097.97
V0305780	GOLDEN WEST TECHNOLOGIES	1,332.38
V0310225	GREAT WESTERN TIRE INC.	11,068.01
V0312550	GRIMM'S PUMP SERVICE INC	767.21
V0326325	HAGEN GLASS CO	87.06
V0335275	HANSEN, ERIC	202.00
V0340280	HARDWARE HANK	99.27
V0340500	HARNEY LITTLE LEAGUE	3,119.06
V0346860	HARVEYS LOCK SHOP	284.89
V0321990	HD SUPPLY WATERWORKS LTD	243.19
V0322150	HDR ENGINEERING INC	701.61

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Id	Name	Amount
V0349553	HEARTLAND OUTDOORS INC	7,153.94
V0363310	HILLS MATERIALS	3,589.65
V0363311	HILLS MATERIALS CO	15,447.68
V0367655	HILLYARD INC.	254.92
V0372488	HOLLAND SUPPLY INC	1,557.84
V0372635	HOLSWORTH & SON INC., G.J.	160.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	20,873.84
V0388100	INDOFF INC	392.45
V0394800	INLAND TRUCK PARTS CO.	481.43
V0400450	INTERSTATE BATTERIES INC	180.55
V0404305	J & J ASPHALT CO	2,319.96
V0407902	JACO, VICKI	52.75
V0412660	JENNER EQUIPMENT CO	2,595.57
V0414541	JIMMY JOHN'S	46.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	242,090.36
V0421355	JOHNSON DISTRIBUTOR, L.L.	730.29
V0421590	JOHNSON MACHINE INC.	4,590.10
V0438625	KADRMAS LEE & JACKSON	1,428.72
V0438642	KAELBER, DONALD	125.00
V0443601	KENNISON, LARRY	544.00
V0445325	KETEL THORSTENSON & CO	250.00
V0432530	KIEFFER SANITATION INC	1,604.40
V0448000	KIMBALL'S GOLF SHOP, MATT	1,655.16
V0452375	KIRST ENGINEERING COMPANY	691.31
V0459659	KNECHT HOME CENTER	232.83
V0459660	KNECHT INSTALLED SALES LLC	1,341.00
V0460625	KNUDSON, KEN	24.54
V0465760	KONE INC	137.04
V0470475	KT CONNECTIONS INC	48.00
V0473720	L-3 COMMUNICATIONS CORPORATION	337.25
V0476500	LABCONCO CORP	98.32
V0493970	LIEN & SONS INC, PETE	463.21
V0504984	LSC ENVIRONMENTAL PRODUCTS LLC	29,352.33
V0520500	M G OIL CO	27,852.89
V0520842	MAAS, JOHN	1,500.00
V0522045	MAINLINE CONTRACTING	112,330.18
V0523472	MANLEY TIRE AND OIL SERVICE	175.05
V0526375	MAPLOGIC CORPORATION	250.00
V0526424	MARCO INC	25.00
V0536255	MATHESON TRI-GAS INC	911.55
V0536271	MATHISON	233.92
V0520190	MCKIE FORD INC	86.58
V0541285	MENARDS	1,845.87
V0541945	MERCHEN, WILLIAM	125.00
V0543860	MG MACHINING SERVICES	360.00
V0544558	MID-AMERICAN RESEARCH CHEMICAL	360.62
V0545255	MIDCONTINENT COMMUNICATIONS	9,534.59
V0545370	MIDCONTINENT TESTING LABS	670.00
V0551507	MIDWEST TIRE & MUFFLER INC	15.45

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0551955	MIDWEST TURF IRRIGATION	46,726.00
V0562350	MONEY HANDLING MACHINES INC	1,330.00
V0566440	MOTION INDUSTRIES INC.	2,377.00
V0569150	MOUNTAIN PLAINS AUDIOLOGY	92.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	20.42
V0569550	MT STATES SECURITY	1,148.46
V0575210	MUTH ELECTRIC INC.	270.00
V0575365	MVTL LABORATORIES INC	280.00
V0595950	NATIONAL TRUST FOR HISTORIC PR	50.00
V0597277	NATIVE SUN NEWS	120.00
V0601392	NETWORK DISTRIBUTION BY DESIGN	625.43
V0601401	NETWORKFLEET INC	37.90
V0601545	NEVE'S UNIFORM	7,924.40
V0772475	NORTHERN TRUCK EQUIPMENT CORP	415.00
V0612390	NORTHWEST PETERBILT CO	388.84
V0612410	NORTHWEST PIPE FITTINGS INC	3,482.43
V0634566	O'REILLY AUTO PARTS	42.95
V0617956	OBERLE'S RADIATORS & REPAIR	125.00
V0618600	OFFICEMAX	145.89
V0631852	OLSON TOWING	65.00
V0634507	ONE BEACON INSURANCE GROUP	18,940.79
V0639670	OVERHEAD DOOR CO. OF RC	990.04
V0643650	PACIFIC STEEL & RECYCLING	247.25
V0643890	PAK N MAIL	39.95
V0648605	PARKWAY CAR WASH	74.00
V0656120	PENNINGTON COUNTY AUDITOR	15,595.53
V0656925	PENNINGTON COUNTY REGISTER OF	952.00
V0659001	PENNINGTON COUNTY WEED & PEST	825.66
V0629250	PENNINGTON TITLE COMPANY	125.00
V0659556	PEOPLEFACTS LLC	72.00
V0666565	PIONEER BANK & TRUST	7,784.57
V0668815	PITNEY BOWES	1,288.32
V0668860	PITSOR, KEVIN	78.00
V0671196	PKG CONTRACTING INC	95,574.17
V0678735	PONDEROSA SPORTSWEAR	28.48
V0678973	POWER HOUSE HONDA	931.90
V0679575	PRECISION FORMS & GRAPHICS INC	703.80
V0694200	PROMOTION REHABILITATION	240.00
V0695651	PSI ENGINEERING LLC	3,189.05
V0698191	QUALITY FLOW SYSTEMS INC	313.26
V0700456	RAMKOTA INN-PIERRE	91.99
V0701710	RAPID CHEVROLET CO INC.	129.94
V0714965	RAPID CITY AREA SCHOOL DIST 51	39,369.06
V0705945	RAPID CITY CONVENTION & VISTOR	198,235.02
V0711110	RAPID CITY JOURNAL	6,707.50
V0715601	RAPID DIESEL INC-PUMP SHOP	704.26
V0717925	RAPID SOFT WATER SERVICE	343.00
V0698700	RCS CONSTRUCTION INC.	1,168,051.88
V0698810	RDO EQUIPMENT CO	962.35

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Id	Name	Amount
V0722757	RECORD STORAGE SOLUTIONS	588.00
V0723000	RED WING SHOE STORE	565.42
V0731405	REPAIR SHOP, THE	478.73
V0732102	RICOH USA	313.85
V0732455	RIHERD, RON	731.00
V0741969	ROSS JOHNSON DESIGN COMPANY IN	250.00
V0742340	ROTH, JERRY	75.00
V0698870	RR WASTE SOLUTION	254.20
V0745570	RUNNINGS SUPPLY INC	1,936.31
V0750950	RUSHMORE SAFETY SUPPLIES	54.00
V0756315	SAFETY KLEEN CORP.	511.41
V0756645	SAGEN, RICH	138.00
V0757235	SAM'S CLUB	48.15
V0758405	SANITATION PRODUCTS	397.96
V0758430	SANTA CRUZ GUNLOCKS LLC	526.56
V0812416	SD MANUFACTURING & TECHNOLOGY	499.00
V0775500	SERVALL UNIFORM/LINEN CO	254.74
V0780407	SHATTUCK, ERIC & LEILANI	125.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	250,412.39
T7774	SHERATON-SIOUX FALLS	1,870.99
V0782000	SHIMADZU SCIENTIFIC INSTRUMENT	86.18
V0787250	SIMPSON'S CREATIVE PRINT	1,280.00
V0790090	SKYLINE ENGINEERING	13,600.00
V0790461	SNAP ON TOOLS	24.00
V0790462	SNAP ON TOOLS	54.90
T529	SOSA, VICTOR	75.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	8,190.96
V0808500	SOUTH DAKOTA ELEC COMMISSION	550.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	19.20
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	84.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	114.28
V0822075	SOUTH DAKOTA WATER & WASTEWATE	10.00
V0756845	ST PAUL TRAVELERS	28,555.00
V0827279	STAPLES ADVANTAGE	445.42
V0820421	STATE BAR OF SD - CONTINUING L	125.00
V0834315	STORYBOOK ISLAND INC	12,000.00
V0834321	STOTZ EQUIPMENT	1,109.48
V0834455	STRETCH'S GLASS & CUSTOM PARTS	1,456.33
V0835829	STURDEVANT'S AUTO PARTS	751.18
V0835967	STURGIS VETERINARY HOSPITAL	156.55
V0840181	SYSAID TECHNOLOGIES LTD	16,135.00
V0844800	TEMPERATURE TECHNOLOGY INC.	153.06
V0845793	TERRACON CONSULTANTS INC	1,545.50
V0850805	TIME EQUIP. RENTAL & SALES INC	224.95
V0856300	TITAN MACHINERY	4,687.60
V0856470	TOW PRO	55.00
V0862876	TRACTOR SUPPLY	29.99
V0871977	TRUENORTH STEEL	475.00
V0840709	TSP INC	520.40

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Id	Name	Amount
V0875681	TYCO INTEGRATED SECURITY LLC	893.16
V0875691	TYLER BUSINESS FORMS	545.07
V0875693	TYLER TECHNOLOGIES INC	8,541.03
V0878535	UNIQUE SIGNS INC	45.00
V0880250	UNITED PARCEL SERVICE	133.57
V0883998	UNIVERSAL ATHLETIC	1,032.68
V0884338	UPPER DECK ARCHITECTS INC	11,798.15
V0878000	UPPER PLAINS CONTRACTING INC	307,666.02
V0885609	VALLEY SWEEPING	623.85
V0886420	VANWAY TROPHY & AWARD	2,121.00
V0886750	VAUGHN CO	1,851.00
V0890180	VERIZON WIRELESS	15,868.48
V0890200	VERMEER EQUIPMENT OF BLACK HIL	4,636.54
V0906159	WARNE CHEMICAL & EQUIP.	1,025.70
V0916572	WELLS FARGO EQUIPMENT FINANCE	500.00
V0926150	WEST PAYMENT CENTER	1,108.67
V0927675	WEST RIVER BEVERAGE INC	190.00
V0927960	WEST RIVER INTERNATIONAL INC.	1,799.25
V0929235	WEST RIVER WELDING & MACHINE	485.00
V0931805	WESTERN COMMUNICATIONS INC	2,670.50
V0933099	WESTERN MAILERS	4,719.03
V0934830	WESTERN STATIONERS	1,350.24
V0935979	WEX BANK	114,687.92
V0936710	WHISLER BEARING COMPANY	2,195.03
V0948612	WOW!	1,053.26
V0960627	YFS KIDS FAIR	500.00
V0960960	ZANDSTRA CONSTRUCTION INC.	368,696.25
V0961750	ZEP MFG CO	313.96
V0962090	ZIEGLER BUILDING CENTER	44.94
V0962175	ZIMCO SUPPLY CO	948.00
Grand Total:		4,363,987.62