

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1630-DISPLAY SALES			
	69780	OS INVENTORY	826.00
		VENDOR TOTAL:	826.00
99999-MISC RESTITUTIONS			
	69612	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
	69613	RESTITUTION PAYMENT FROM JESSE MONCADA	41.66
	69614	RESTITUTION PAYMENT FROM JESSE MONCADA	41.67
	69615	RESTITUTION PAYMENT FROM KYLE REYNOLDS	200.00
	69616	RESTITUTION PAYMENT FROM NICOLE KEEVER - FINAL	159.09
	69617	RESTITUTION PAYMENT FROM HILLARY LEONARD - FINAL	250.00
	69618	RESTITUTION PAYMENT FROM ULYSSES ESPINOSA	500.00
	69619	RESTITUTION PAYMENT FROM CAMERON LAZARUS	80.00
	69620	RESTITUTION PAYMENT FROM TYLER ANTON	250.00
	69621	RESTITUTION PAYMENT FROM ANDREW COLEMAN	240.66
	69622	RESTITUTION PAYMENT FROM CURTIS HOBSON	20.00
	69623	RESTITUTION PAYMENT FROM MARCUS BLACK	65.00
	69624	RESTITUTION PAYMENT FROM ZAKKERY HIGGINBOTHAM	50.00
	69625	RESTITUTION PAYMENT FROM SAMANTHA WILKINSON	15.00
		VENDOR TOTAL:	1,954.75
1511-NORCO INC			
	69736	CUSTODIAL SUPPLIES	60.00
	69737	CUSTODIAL SUPPLIES	428.70
	69738	CUSTODIAL SUPPLIES	1,235.42
	69739	CUSTODIAL SUPPLIES	50.98
		VENDOR TOTAL:	1,775.10
2066-SOURCE OFFICE PRODUCTS			
	69741	OS INVENTORY	1,078.88
	69742	OS INVENTORY	751.21
		VENDOR TOTAL:	1,830.09

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001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
69767	OS INVENTORY		644.05
69768	OS INVENTORY		555.08
69769	OS INVENTORY		1,121.90
69770	OS INVENTORY		200.38
69771	OS INVENTORY		350.95
69772	OS INVENTORY		2,694.65
69773	OS INVENTORY		37.76
69774	OS INVENTORY		152.69
69775	OS INVENTORY		1,870.60
69776	OS INVENTORY		371.72
69777	OS INVENTORY		92.87
		VENDOR TOTAL:	8,092.65
		DIVISION TOTAL:	14,478.59
		DEPARTMENT TOTAL:	14,478.59

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
1937-GILLETTE ENERGY ROTARY CLUB		
69544	D BARKS QUARTERLY DUES	59.50
	VENDOR TOTAL:	59.50
2487-LOUISE CARTER KING		
69659	INTERNET REIMBURSEMENT	23.73
	VENDOR TOTAL:	23.73
2565-ROBIN KUNTZ		
69658	INTERNET REIMBURSEMENT	14.98
	VENDOR TOTAL:	14.98
1882-THOMAS A FORD		
69506	PATTI'S RETIREMENT GIFT-SPIRIT OF GILLETTE WREATH	100.80
	VENDOR TOTAL:	100.80
2710-TIM CARSRUD		
69657	INTERNET REIMBURSEMENT	21.50
	VENDOR TOTAL:	21.50
	DIVISION TOTAL:	220.51
02-ADMINISTRATION		
1082-ARROW PRINTING AND GRAPHICS INC		
69562	BUSINESS CARDS	80.00
	VENDOR TOTAL:	80.00
1172-BILLINGS GAZETTE		
69473	ADVERTISING	141.75
	VENDOR TOTAL:	141.75
1764-JLC SIGN SYSTEMS INC		
69507	NAMEPLATES - S WILDE AND J TOSCANI	140.80
	VENDOR TOTAL:	140.80
1145-LEGEND COMMUNICATIONS OF WYOMING		
69474	ADVERTISING	500.00
	VENDOR TOTAL:	500.00

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001-GENERAL FUND		
10-ADMINISTRATION		
02-ADMINISTRATION		
1482-NEWS RECORD		
69598	SEPTEMBER 2017 ADVERTISING	1,261.86
	VENDOR TOTAL:	1,261.86
	DIVISION TOTAL:	2,124.41
03-PUBLIC ACCESS		
1776-SCOTT BROTHERS INC		
69546	CABLE RUN AT TBHS FOOTBALL FIELD	778.00
	VENDOR TOTAL:	778.00
	DIVISION TOTAL:	778.00
04-SPECIAL PROJECTS		
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX		
69601	FY18 2ND QTR OPERATING	157,901.50
	VENDOR TOTAL:	157,901.50
1345-ENERGY CAPITAL ECONOMIC DEVELOPMENT		
69650	ANNUAL FUNDING	30,000.00
	VENDOR TOTAL:	30,000.00
	DIVISION TOTAL:	187,901.50
	DEPARTMENT TOTAL:	191,024.42

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
3152-TRANSOURCE SERVICES CORP			
	69743	REPLACEMENT PRINTERS	3,903.44
		VENDOR TOTAL:	3,903.44
		DIVISION TOTAL:	3,903.44
		DEPARTMENT TOTAL:	3,903.44

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1753-EMPLOYMENT TESTING SERVICES INC			
	69543	RANDOM DRUG AND ALCOHOL TESTING	38.00
	69555	POST ACCIDENT AND PRE-EMPLOYMENT TESTING	235.00
		VENDOR TOTAL:	273.00
55555-MISC EMPLOYEE VENDOR			
	69603	TRAVEL REIMBURSEMENT	131.84
		VENDOR TOTAL:	131.84
2047-PRBSHRM			
	69520	MEMBERSHIP DUES	35.00
	69521	MEMBERSHIP DUES	35.00
		VENDOR TOTAL:	70.00
		DIVISION TOTAL:	474.84
		DEPARTMENT TOTAL:	474.84

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1898-ONLINE UTILITY EXCHANGE			
	69452	ONLINE UTILITY EXCHANGE	372.90
		VENDOR TOTAL:	372.90
3369-POSTAL PROS SOUTHWEST INC			
	69558	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,997.69
	69559	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,031.87
	69560	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,130.48
	69561	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	1,949.01
		VENDOR TOTAL:	9,109.05
		DIVISION TOTAL:	9,481.95
27-PURCHASING			
2222-VERIZON WIRELESS			
	69563	AIR CARDS	1,258.77
		VENDOR TOTAL:	1,258.77
		DIVISION TOTAL:	1,258.77
		DEPARTMENT TOTAL:	10,740.72

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
69595	PETTY CASH REIMBURSEMENT 10/6/17	84.00
	VENDOR TOTAL:	84.00
2701-INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS		
69425	ANNUAL MEMEBERSHIP - K ABELSETH	200.00
	VENDOR TOTAL:	200.00
1482-NEWS RECORD		
69597	SEPTEMBER 2017 LEGAL ADVERTISING	2,875.38
	VENDOR TOTAL:	2,875.38
	DIVISION TOTAL:	3,159.38
33-MAINT OF CITY BUILDINGS		
1040-ALSCO		
69493	RUG CLEANING	54.13
69494	RUG CLEANING	60.81
69565	RUG CLEANING	60.81
69584	UNIFORM CLEANING	14.80
69585	UNIFORM CLEANING	54.13
69600	CREDIT FOR DOUBLE PAYMENT	-14.80
	VENDOR TOTAL:	229.88
3379-BLACK HILLS ENERGY		
69401	NATURAL GAS - 201 E 5TH ST	1,007.16
69406	NATURAL GAS - 950 W WARLOW DR	15.99
69408	NATURAL GAS - 808 W WARLOW DR	15.99
	VENDOR TOTAL:	1,039.14
1397-COLLINS COMMUNICATIONS INC		
69475	ACCESS CONTROL ADDITIONS	7,107.08
	VENDOR TOTAL:	7,107.08
3514-CORNERSTONE LAWN SERVICES, LLC		
69427	LAWN CARE AT 25 AMERICAN LANE	100.00
	VENDOR TOTAL:	100.00

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001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
33-MAINT OF CITY BUILDINGS		
1947-GILLETTE WINNELSON COMPANY		
69491	WAREHOUSE SINK	169.93
	VENDOR TOTAL:	169.93
1511-NORCO INC		
69447	SHIRTS FOR CUSTODIANS	280.10
	VENDOR TOTAL:	280.10
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
69488	A/C UNIT AT DALBEY SHOP	385.14
69492	DUCT BOARD REPLACEMENT	5,598.00
	VENDOR TOTAL:	5,983.14
1786-SHERWIN WILLIAMS		
69489	PAINT AND PATCH 3RD FLOOR OFFICE	82.09
	VENDOR TOTAL:	82.09
	DIVISION TOTAL:	14,991.36
34-INFORMATION TECHNOLOGY		
2482-CAMPBELL COUNTY PUBLIC WORKS		
69426	ESRI SOFTWARE	20,125.00
	VENDOR TOTAL:	20,125.00
1397-COLLINS COMMUNICATIONS INC		
69596	TOWER MAINTENANCE	1,785.00
	VENDOR TOTAL:	1,785.00
1518-CROSS MATCH TECHNOLOGIES INC		
69557	FINGER PRINT PC MAINTENANCE	1,160.80
	VENDOR TOTAL:	1,160.80
2055-PRODUCTIVE CORPORATION		
69508	SOPHOS SECURITY SOFTWARE	47,836.50
	VENDOR TOTAL:	47,836.50

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001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
3152-TRANSOURCE SERVICES CORP			
	69743	REPLACEMENT PRINTERS	399.32
		VENDOR TOTAL:	399.32
2179-TYLER TECHNOLOGIES INC			
	69547	MUNIS DISASTER RECOVERY	30,000.00
		VENDOR TOTAL:	30,000.00
2247-VISIONARY COMMUNICATIONS			
	69522	ISP MONTHLY INTERENET	969.14
		VENDOR TOTAL:	969.14
		DIVISION TOTAL:	102,275.76
35-GEOGRAPHIC INFO SYSTEMS			
3152-TRANSOURCE SERVICES CORP			
	69743	REPLACEMENT PRINTERS	1,606.79
		VENDOR TOTAL:	1,606.79
		DIVISION TOTAL:	1,606.79
		DEPARTMENT TOTAL:	122,033.29

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2483-CAMPBELL COUNTY SHERIFF			
	69484	DUI BLOOD DRAW	300.00
		VENDOR TOTAL:	300.00
1140-CATHY BARNEY			
	69483	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
2597-CRAIG FURMAN			
	69556	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
3034-DERRIC CULEY			
	69445	DUI BLOOD DRAW	50.00
		VENDOR TOTAL:	50.00
1618-DEXTER'S AUTOMOTIVE			
	69476	TOW	301.00
		VENDOR TOTAL:	301.00
55555-MISC EMPLOYEE VENDOR			
	69602	TRAVEL REIMBURSEMENT	72.90
	69610	FY17/18 BOOT ALLOWANCE	77.97
	69611	FY17/18 BOOT ALLOWANCE	100.00
		VENDOR TOTAL:	250.87
1472-NEVE'S UNIFORM INC			
	69455	UNIFORM PANTS	232.43
	69456	BAUMBERGER EQUIPMENT	180.07
	69457	UNIFORMS	137.88
		VENDOR TOTAL:	550.38
3676-TACTICAL SOLUTIONS INTERNATIONAL, INC			
	69550	TAC TRAINING	4,381.92
		VENDOR TOTAL:	4,381.92
		DIVISION TOTAL:	5,934.17

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
41-DISPATCH		
3152-TRANSOURCE SERVICES CORP		
69743	REPLACEMENT PRINTERS	3,157.73
	VENDOR TOTAL:	3,157.73
	DIVISION TOTAL:	3,157.73
45-ANIMAL SHELTER		
3379-BLACK HILLS ENERGY		
69404	NATURAL GAS - 950 WARLOW - ANIMAL SHELTER	181.65
	VENDOR TOTAL:	181.65
2163-ZOETIS INC		
69477	VACCINATIONS	114.00
	VENDOR TOTAL:	114.00
	DIVISION TOTAL:	295.65
	DEPARTMENT TOTAL:	9,387.55

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
69574	UNIFORM CLEANING	7.60
69575	UNIFORM CLEANING	30.50
69576	UNIFORM CLEANING	30.50
69577	UNIFORM CLEANING	7.60
	VENDOR TOTAL:	76.20
1165-BIG D SANITATION		
69572	PORTA POTTIES	4,825.00
69573	PORTA POTTIES	4,825.00
	VENDOR TOTAL:	9,650.00
3379-BLACK HILLS ENERGY		
69399	NATURAL GAS - 2909 S DOUGLAS HWY	28.08
	VENDOR TOTAL:	28.08
	DIVISION TOTAL:	9,754.28
53-FORESTRY		
55555-MISC EMPLOYEE VENDOR		
69640	SAFETY BOOT REIMBURSEMENT	75.00
	VENDOR TOTAL:	75.00
	DIVISION TOTAL:	75.00
54-STREETS		
1040-ALSCO		
69578	UNIFORM CLEANING	66.30
69579	UNIFORM CLEANING	90.42
	VENDOR TOTAL:	156.72
2434-AMERICAN WELDING & GAS INC		
69581	CYLINDER RENT	27.75
	VENDOR TOTAL:	27.75
1165-BIG D SANITATION		
69566	PORTA POTTIES	100.00
69567	PORTA POTTIES	100.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
54-STREETS		
1165-BIG D SANITATION		
69568	PORTA POTTIES	100.00
69569	PORTA POTTIES	100.00
	VENDOR TOTAL:	400.00
1182-BLACK CAT CONSTRUCTION LLC		
69582	STORM DRAIN AND SIDEWALK REPAIRS ON WESTOVER RD	14,425.55
	VENDOR TOTAL:	14,425.55
3379-BLACK HILLS ENERGY		
69405	NATURAL GAS - 800 N BURMA AVE, BLDG 414	15.99
	VENDOR TOTAL:	15.99
1511-NORCO INC		
69580	SEPTEMBER 2017 CYLINDER RENT	61.59
	VENDOR TOTAL:	61.59
1958-PCA ENGINEERING INC		
69587	TESTING FOR LARCH & BURMA STREET REPAIRS	200.00
69588	TESTING FOR KENADIE STORM DRAIN	200.00
69589	TESTING FOR SIDEWALK REPAIR 7TH STREET	200.00
69590	TESTING FOR WESTOVER SIDEWALK AND CURB REPAIR	275.00
69591	TESTING FOR OAKCREST STREET PANEL REPAIRS	100.00
69592	TESTING FOR OAKCREST DRAINAGE & SIDEWALK REPAIRS	200.00
69593	TESTING FOR ENERGY ST PANEL REPLACEMENT	574.55
69594	TESTING FOR MELISSA CT STREET REPAIR	200.00
	VENDOR TOTAL:	1,949.55
2005-PETE LIEN & SONS INC		
69551	COCNRETE SAND	103.28
	VENDOR TOTAL:	103.28
	DIVISION TOTAL:	17,140.43
	DEPARTMENT TOTAL:	26,969.71

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1082-ARROW PRINTING AND GRAPHICS INC		
69562	BUSINESS CARDS	160.00
	VENDOR TOTAL:	160.00
	DIVISION TOTAL:	160.00
61-BUILDING INSPECTION		
1723-INTERNATIONAL CODE COUNCIL INC		
69549	BOOKS	2,725.58
	VENDOR TOTAL:	2,725.58
	DIVISION TOTAL:	2,725.58
62-TRAFFIC SAFETY		
1852-FEDERAL EXPRESS CORPORATION		
69497	MISC SHIPPING	25.82
69498	MISC SHIPPING	131.61
	VENDOR TOTAL:	157.43
1911-GADES SALES COMPANY INC		
69583	SIGNAL CONTROL RECERTIFICATION	900.00
	VENDOR TOTAL:	900.00
	DIVISION TOTAL:	1,057.43
63-PLANNING		
2476-CAMPBELL COUNTY CLERK OFFICE		
69486	COPIES MADE	5.50
	VENDOR TOTAL:	5.50
3653-RIVER OAKS COMMUNICATIONS CORPORATION		
69472	WCF ORDINANCE AND APPLICATION TEMPLATES	715.50
	VENDOR TOTAL:	715.50
	DIVISION TOTAL:	721.00
	DEPARTMENT TOTAL:	4,664.01
	FUND TOTAL:	383,676.57

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Invoice Number		Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1415-CONSOLIDATED ENGINEERS INC			
69682	PMS 2017 SCHEDULE A		14,797.58
VENDOR TOTAL:			14,797.58
1559-DOWL LLC			
69688	2018 SANITARY SEWER MAIN REPLA		2,166.90
69692	INTERSTATE INDUSTRIAL PARK LID		2,082.50
VENDOR TOTAL:			4,249.40
1684-DRM INC			
69666	MADISON STREET EXTENSION PH II		47,723.35
69680	2016 WATER MAIN REPLACEMENT		18,504.09
VENDOR TOTAL:			66,227.44
1852-FEDERAL EXPRESS CORPORATION			
69497	MISC SHIPPING		43.46
VENDOR TOTAL:			43.46
1864-FIRST NATIONAL BANK OF GILLETTE			
69663	BOXELDER RD ENHANCEMENTS RETAI		15,336.06
69665	GURLEY AVENUE OVERPASS BARRIER		8,424.02
69670	PARKS MAINTENANCE FACILTIY PAR		4,161.61
69672	LARGE ASPHALT PATCH PROJECT		8,789.00
VENDOR TOTAL:			36,710.69
1866-FIRST NORTHERN BANK OF WYOMING			
69668	RETAINAGE MADISON STREET EXTENSION, PHASE II		5,302.59
VENDOR TOTAL:			5,302.59
1450-HDR ENGINEERING INC			
69675	DALBEY PARK TO GILLETTE COLLEG		1,911.38
69678	2016 SANITARY SEWER MAIN REPLA		36,290.89
69687	2018 WATER MAIN REPLACEMENT		6,380.75
VENDOR TOTAL:			44,583.02

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1589-HOT IRON			
	69689	2016 SANITARY SEWER MAIN REPLA	361,836.43
		VENDOR TOTAL:	361,836.43
1754-KADRMAS, LEE & JACKSON INC			
	69685	PMS 2018 SCHEDULE B	623.20
		VENDOR TOTAL:	623.20
1312-MORRISON MAIERLE INC			
	69679	2016 WATER MAIN REPLACEMENT	29,241.63
	69686	PMS 2018 SCHEDULE A	7,830.37
		VENDOR TOTAL:	37,072.00
1958-PCA ENGINEERING INC			
	69449	MATERIALS TESTING - LAKEWAY/HARDER	66.25
	69450	MATERIALS TESTING	2,177.80
	69451	PARKS MAINTENANCE FACILITY PARKING AND SHELTER	2,228.65
	69454	MISC TESTING - ALLEY PANEL REPAIR 102 ROSS	100.00
	69673	BOXELDER ROAD ENHANCEMENT	26,296.61
	69676	PMS 2016 SCHEDULE B	8,639.05
	69681	MADISON STREET EXTENSION PHASE	1,062.90
	69684	ALLEY PMS 2018	3,337.50
		VENDOR TOTAL:	43,908.76
2033-POWDER RIVER CONSTRUCTION			
	69662	BOXELDER RD ENHANCEMENTS CONST	174,524.55
		VENDOR TOTAL:	174,524.55
1493-S & S BUILDERS			
	69671	LARGE ASPHALT PATCH PROJECT	107,478.20
	69691	PMS 2017 SCHEUDLE A	218,554.32
		VENDOR TOTAL:	326,032.52

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1802-SIMON CONTRACTORS			
	69690	PMS 2016 SCHEDULE B	402,340.31
		VENDOR TOTAL:	402,340.31
3623-STRUCTURAL DYNAMICS LLC			
	69674	GURLEY OVERPASS - BARRIER REHA	28,956.40
		VENDOR TOTAL:	28,956.40
2212-VAN EWING CONSTRUCTION			
	69664	GURLEY AVENUE OVERPASS BARRIER	75,816.20
	69669	PARKS MAINTENANCE FACILITY PAR	147,532.51
		VENDOR TOTAL:	223,348.71
2432-WYOMING DEPT OF TRANSPORTATION			
	69649	BOXELDER RD - HWY 50 TO OVERDA	39.13
		VENDOR TOTAL:	39.13
		DIVISION TOTAL:	1,770,596.19
		DEPARTMENT TOTAL:	1,770,596.19
		FUND TOTAL:	1,770,596.19

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2493-BLACK HILLS POWER & LIGHT			
	69504	HYDROVAC TRUCK REIMBURSEMENT	1,250.00
		VENDOR TOTAL:	1,250.00
1397-COLLINS COMMUNICATIONS INC			
	69499	DOOR CONTACTS FOR DONKEY CREEK PS	17.30
		VENDOR TOTAL:	17.30
1852-FEDERAL EXPRESS CORPORATION			
	69497	MISC SHIPPING	46.06
		VENDOR TOTAL:	46.06
1598-KRIZ-DAVIS COMPANY			
	69734	Steel Self Supporting Power Po	40,975.00
		VENDOR TOTAL:	40,975.00
		DIVISION TOTAL:	42,288.36
		DEPARTMENT TOTAL:	42,288.36
		FUND TOTAL:	42,288.36

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
1606-DELL MARKETING LP			
	69448	MICROSOFT VISIO FOR UTL DIRECTOR	47.31
		VENDOR TOTAL:	47.31
2222-VERIZON WIRELESS			
	69563	AIR CARDS	989.02
		VENDOR TOTAL:	989.02
2406-XEROX CORPORATION			
	69428	METER READ	74.92
		VENDOR TOTAL:	74.92
		DIVISION TOTAL:	1,111.25
76-SCADA			
1852-FEDERAL EXPRESS CORPORATION			
	69497	MISC SHIPPING	3.14
		VENDOR TOTAL:	3.14
		DIVISION TOTAL:	3.14
		DEPARTMENT TOTAL:	1,114.39
		FUND TOTAL:	1,114.39

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502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	69570	UNIFORM CLEANING	25.70
	69571	UNIFORM CLEANING	25.70
		VENDOR TOTAL:	51.40
2303-WESTERN WASTE SOLUTIONS INC			
	69446	RECYCLING	4,210.00
		VENDOR TOTAL:	4,210.00
		DIVISION TOTAL:	4,261.40
		DEPARTMENT TOTAL:	4,261.40
		FUND TOTAL:	4,261.40

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
69479	UE 554 506 PUMPHOUSE	4.53
	VENDOR TOTAL:	4.53
	DIVISION TOTAL:	4.53
	DEPARTMENT TOTAL:	4.53

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
1040-ALSCO		
69431	UNIFORM CLEANING	81.71
69541	UNIFORM CLEANING	52.10
	VENDOR TOTAL:	133.81
1182-BLACK CAT CONSTRUCTION LLC		
69435	PATCH HOLES NEAR AUTOZONE	1,305.00
69436	WATER LEAK ON WARLOW DR	3,074.77
69437	POURED CURB BOX	260.00
69438	POURED CONCRETE	250.00
	VENDOR TOTAL:	4,889.77
3379-BLACK HILLS ENERGY		
69400	NATURAL GAS - 200 ROCK RD GEN	16.79
69407	NATURAL GAS - 816 W WARLOW DR	16.53
	VENDOR TOTAL:	33.32
1211-BRENNTAG PACIFIC, INC		
69434	DEMURRAGE CHARGE	200.00
	VENDOR TOTAL:	200.00
2856-CALIBRATION TECHNICIANS & SUPPLY INC		
69430	C/2 MONITOR	97.84
	VENDOR TOTAL:	97.84
1014-DAVE LUERAS		
69540	PICK LOCKS	60.00
	VENDOR TOTAL:	60.00
1852-FEDERAL EXPRESS CORPORATION		
69497	MISC SHIPPING	165.59
69498	MISC SHIPPING	35.46
	VENDOR TOTAL:	201.05
2778-GW CONSTRUCTION, LLC		
69526	PREP & POUR CONCRETE SPLASH PAN ON FACLCON DR	1,000.00
69527	CONCRETE REPAIRS AT 106 SEQUOIA DR	5,000.00

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2778-GW CONSTRUCTION, LLC		
69529	ASPHALT REPAIRS COTTONWOOD AND GILLETTE AVE	3,000.00
69530	VALVE REPAIR FOOTHILLS AND CRESTLINE	8,041.00
69531	FIX TRACER STATION	1,437.50
69532	METER VAULT REPAIR	1,470.00
	VENDOR TOTAL:	19,948.50
1991-HACH COMPANY		
69523	CHEMICALS	60.10
69524	CHEMICALS	661.95
69525	CHEMICALS	2,967.00
	VENDOR TOTAL:	3,689.05
1424-MUNICIPAL TREATMENT EQUIPMENT		
69429	PRDF	255.76
	VENDOR TOTAL:	255.76
1511-NORCO INC		
69432	CYLINDER RENT 9/1-30/17	47.04
	VENDOR TOTAL:	47.04
1958-PCA ENGINEERING INC		
69439	MISC TESTING - ROCKWOOD/GREENWAY WATER	200.00
69440	MISC TESTING - NOGALES WAY/GREENWAY WATER	778.40
69441	MISC TESTING - 3207 FOOTHILLS WATER	200.00
69442	MISC TESTING - LAKEWAY WATER MAIN BREAK	50.00
	VENDOR TOTAL:	1,228.40
2005-PETE LIEN & SONS INC		
69552	CDBF CITY FOOTHILLS TO CRESTLINE CIRCLE	282.00
69553	WACH'S VALVE REPAIR ON WESTHILLS LOOP	231.00
	VENDOR TOTAL:	513.00
2114-RAILROAD MANAGEMENT CO LLC		
69433	LICENSE FEES	214.01
	VENDOR TOTAL:	214.01

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
2902-RAIN FOR RENT		
69533	CREDIT	-4,482.56
69534	RO UNIT REBILL	5,083.21
69535	CREDIT	-3,630.40
69536	RO UNIT REBILL	5,839.00
69537	CREDIT	-240.72
69538	RO UNIT	4,489.48
	VENDOR TOTAL:	7,058.01
1802-SIMON CONTRACTORS		
69528	GREENWAY AND NOGALES WAY	218.64
69542	ROCK	327.91
	VENDOR TOTAL:	546.55
2864-TRAFFIC SAFETY SERVICES INC		
69539	TEMP TRAFFIC CONTROL	1,881.00
	VENDOR TOTAL:	1,881.00
2797-TRU-TECH PRODUCTS		
69420	REPLACEMENT PUMP	929.04
	VENDOR TOTAL:	929.04
2289-WESCO DISTRIBUTION INC		
69747	SCADA WIRELESS COMPONENTS	277.50
69748	SCADA WIRELESS COMPONENTS	453.58
	VENDOR TOTAL:	731.08
	DIVISION TOTAL:	42,657.23
77-SWIMMING POOL		
3379-BLACK HILLS ENERGY		
69396	NATURAL GAS - 909 S GILLETTE AVE	532.09
	VENDOR TOTAL:	532.09

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
2778-GW CONSTRUCTION, LLC			
69421		CEMENT IN SANDBOX	7,440.00
		VENDOR TOTAL:	7,440.00
		DIVISION TOTAL:	7,972.09
		DEPARTMENT TOTAL:	50,629.32
		FUND TOTAL:	50,633.85

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
69378	UE 6466 707 VIVIAN	116.22
69379	UE 6472 703 VIVIAN	0.65
69380	UE 17880 1024 ELON	154.78
69381	UE 14050 411 LARAMIE	156.48
69382	UE 24498 1801 WARLOW	102.13
69383	UE 27638 1101 DESERT HILLS	15.23
69384	UE 35554 1062 COUNTRY CLUB	126.33
69385	UE 35600 1054 COUNTRY CLUB	199.44
69386	UE 3776 201 BOXELDER	38.92
69387	UE 17898 1016 ELON	164.67
69388	UE 33824 607 EXPRESS	78.37
69389	UE 15116 61 CONSTITUTION	170.15
69390	UE 34220 2307 BIG LOST	135.66
69392	UE 17774 1309 EAGLES NEST	38.85
69393	UE 26206 1305 MIDDLE FORK	120.78
69478	UE 35016 3720 MIRANDA	47.60
69480	UE 39398 2700 KRISTAN	176.39
69481	UE 35492 719 EXPRESS	165.08
69482	UE 12892 3502 FOOTHILLS	61.22
	VENDOR TOTAL:	2,068.95
	DIVISION TOTAL:	2,068.95
	DEPARTMENT TOTAL:	2,068.95

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2879-AVP CONSULTING LLC		
69443	CHOICE GAS COORDINATION	95.12
	VENDOR TOTAL:	95.12
3379-BLACK HILLS ENERGY		
69409	NATURAL GAS - 940 W WARLOW DR	17.04
	VENDOR TOTAL:	17.04
1197-BORDER STATES ELECTRIC		
69704	POTENTIAL TRANSFORMER	3,219.99
	VENDOR TOTAL:	3,219.99
1684-DRM INC		
69652	ANNUAL TRENCHING AND BORING AG	11,670.25
	VENDOR TOTAL:	11,670.25
1852-FEDERAL EXPRESS CORPORATION		
69498	MISC SHIPPING	386.03
	VENDOR TOTAL:	386.03
1264-MCM GENERAL CONTRACTORS		
69648	ANNUAL TRENCHING AND BORING AG	4,530.74
	VENDOR TOTAL:	4,530.74
2608-NORTHWEST LINEMAN COLLEGE		
69500	APPRENTICESHIP BOOKS FOR TOOD HAMBLIN	587.00
	VENDOR TOTAL:	587.00
2035-POWDER RIVER ENERGY CORPORATION		
69564	SEPT 2017 69KV WHEELING	5,250.00
	VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC		
69643	ANNUAL MISCELLANEOUS ELECTRICAL	592.79
69644	ANNUAL MISCELLANEOUS ELECTRICAL	609.79
69645	ANNUAL MISCELLANEOUS ELECTRICAL	1,509.29
69646	ANNUAL MISCELLANEOUS ELECTRICAL	710.89
69647	ANNUAL MISCELLANEOUS ELECTRICAL	684.85

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2071-PROELECTRIC INC		
69660	ELECTRICIAN MAINTENANCE SERVIC	2,908.86
69661	ELECTRICIAN MAINTENANCE SERVIC	898.06
	VENDOR TOTAL:	7,914.53
2198-STUART C IRBY CO		
69641	RUBBER GOODS MAINTENANCE	554.85
69642	RUBBER GOODS MAINTENANCE	916.79
	VENDOR TOTAL:	1,471.64
2293-WEST PLAINS ENGINEERING		
69501	FEEDER COORDINATION	2,247.50
69503	HWY 50 WIDENING CONDUCTOR CLEARANCE	1,942.50
	VENDOR TOTAL:	4,190.00
	DIVISION TOTAL:	39,332.34
	DEPARTMENT TOTAL:	39,332.34
	FUND TOTAL:	41,401.29

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
69414	UNIFORM CLEANING	102.80
69422	UNIFORM CLEANNG	102.80
	VENDOR TOTAL:	205.60
1182-BLACK CAT CONSTRUCTION LLC		
69509	SEWER REPAIRS AT 504 FAIRVIEW	925.00
69517	CITY SEWER REPAIR	1,618.87
	VENDOR TOTAL:	2,543.87
3379-BLACK HILLS ENERGY		
69398	NATURAL GAS - 4520 UNIVERSITY RD	20.67
69402	NATURAL GAS - 3101 S GARNER LAKE RD	528.90
69413	NATURAL GAS - 1700 PLUM CREEK	17.58
	VENDOR TOTAL:	567.15
2480-CAMPBELL COUNTY ENGINEERS		
69458	SEPTEMBER 2017 WW LANDFILL CHARGES	2,314.50
	VENDOR TOTAL:	2,314.50
1397-COLLINS COMMUNICATIONS INC		
69417	HANDSET UNIT	393.93
69424	AMPLIFIER UNIT	359.32
	VENDOR TOTAL:	753.25
1400-COLORADO STATE UNIVERSITY		
69516	TESTING	1,310.00
	VENDOR TOTAL:	1,310.00
1522-CUES INC		
69419	PARTS	1,172.58
	VENDOR TOTAL:	1,172.58
1792-ENERGY LABORATORIES INC		
69418	TESTING	22.50
69513	TESTING	22.50
69514	TESTING	22.50

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	VENDOR TOTAL:	67.50
1852-FEDERAL EXPRESS CORPORATION		
69498	MISC SHIPPING	199.71
	VENDOR TOTAL:	199.71
1422-GILLETTE CONTRACTORS SUPPLY INC		
69711	Pumps and Pump Accessories Mai	4,181.24
	VENDOR TOTAL:	4,181.24
1549-HILLCREST SPRING WATER INC		
69416	DISTILLED WATER	180.00
	VENDOR TOTAL:	180.00
1680-INTER-MOUNTAIN LABS INC		
69415	TESTING	30.00
	VENDOR TOTAL:	30.00
1733-JOHNSON CONTROLS INC		
69518	HVAC REPAIR	2,225.00
69519	HVAC REPAIR	168.00
69554	HVAC REPAIR	5,504.09
	VENDOR TOTAL:	7,897.09
1125-M G OIL COMPANY		
69510	OIL	91.03
	VENDOR TOTAL:	91.03
55555-MISC EMPLOYEE VENDOR		
69639	TRAVEL REIMBURSEMENT	243.27
	VENDOR TOTAL:	243.27
1958-PCA ENGINEERING INC		
69511	MISC TESTING - CLARION COURT	275.00
	VENDOR TOTAL:	275.00
2005-PETE LIEN & SONS INC		
69512	CITY CLASS B EXTERIOR	567.38
	VENDOR TOTAL:	567.38

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3152-TRANSOURCE SERVICES CORP		
69743	REPLACEMENT PRINTERS	4,146.38
	VENDOR TOTAL:	4,146.38
2289-WESCO DISTRIBUTION INC		
69747	SCADA WIRELESS COMPONENTS	277.50
69748	SCADA WIRELESS COMPONENTS	453.58
	VENDOR TOTAL:	731.08
2364-WWQ & PCA ASSOC		
69515	EDUCATION CONFERENCE	560.00
	VENDOR TOTAL:	560.00
	DIVISION TOTAL:	28,036.63
	DEPARTMENT TOTAL:	28,036.63
	FUND TOTAL:	28,036.63

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Invoice Number	Invoice Description	Amount
506-FIBER FUND		
70-UTILITIES		
78-FIBER		
1264-MCM GENERAL CONTRACTORS		
69653	ANNUAL TRENCHING AND BORING AG	22,102.50
69654	ANNUAL TRENCHING AND BORING AG	7,689.07
69655	ANNUAL TRENCHING AND BORING AG	19,913.12
	VENDOR TOTAL:	49,704.69
2071-PROELECTRIC INC		
69656	ELECTRICIAN MAINTENANCE SERVIC	5,003.42
	VENDOR TOTAL:	5,003.42
	DIVISION TOTAL:	54,708.11
	DEPARTMENT TOTAL:	54,708.11
	FUND TOTAL:	54,708.11

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
30-ADMINISTRATIVE SERVICES		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
69495	UNIFORM CLEANING	85.29
69586	RUG CLEANING	82.29
	VENDOR TOTAL:	167.58
3379-BLACK HILLS ENERGY		
69397	NATURAL GAS - 624 COMMERCIAL DR	73.74
69403	NATURAL GAS - 611 N EXCHANGE AVE	15.99
69410	NATURAL GAS - 611 N EXCHANGE AVE 22	83.15
69411	NATURAL GAS - 561 COMMERICAL DR	111.86
	VENDOR TOTAL:	284.74
1947-GILLETTE WINNELSON COMPANY		
69490	CITY WEST URNIAL PARTS	144.00
	VENDOR TOTAL:	144.00
1701-NORTON CONSTRUCTION		
69487	STREETS WORKSHOP ROOF	1,661.07
	VENDOR TOTAL:	1,661.07
	DIVISION TOTAL:	2,257.39
	DEPARTMENT TOTAL:	2,257.39
	FUND TOTAL:	2,257.39

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
69696	ELECTRICAL INVENTORY	6,716.45
69697	ELECTRICAL INVENTORY	1,216.00
69698	ELECTRICAL INVENTORY	468.00
69699	ELECTRICAL INVENTORY	10,280.00
69700	ELECTRICAL INVENTORY	139.20
69701	ELECTRICAL INVENTORY	245.80
69702	ELECTRICAL INVENTORY	1,890.00
69703	ELECTRICAL INVENTORY	87.00
	VENDOR TOTAL:	21,042.45
1197-BORDER STATES ELECTRIC		
69705	ELECTRICAL INVENTORY ** NEW IT	454.14
69706	ELECTRICAL INVENTORY	168.50
69707	ELECTRICAL INVENTORY	1.50
69708	ELECTRICAL INVENTORY	23.50
69709	ELECTRICAL INVENTORY	164.00
	VENDOR TOTAL:	811.64
2708-BRANDON INDUSTRIES		
69710	TRAFFIC INVENTORY	1,568.00
	VENDOR TOTAL:	1,568.00
2852-CORE & MAIN		
69727	WATER'S INVENTORY	670.00
69728	WATER'S INVENTORY	847.50
	VENDOR TOTAL:	1,517.50
1519-CRUM ELECTRIC SUPPLY COMPANY		
69781	ELECTRICAL INVENTORY ** NEW IT	1,059.16
	VENDOR TOTAL:	1,059.16
1574-DANA KEPNER COMPANY INC		
69729	WATER'S INVENTORY	1,940.50
	VENDOR TOTAL:	1,940.50

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1911-GADES SALES COMPANY INC		
69730	TRAFFIC INVENTORY	455.00
	VENDOR TOTAL:	455.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
69712	WATER'S INVENTORY **NEW ITEM**	74.25
69713	WATER'S INVENTORY	729.00
69714	WATER'S INVENTORY	976.44
69715	WATER'S INVENTORY	361.50
69717	PARK'S INVENTORY	428.86
69718	PARK'S INVENTORY	234.30
69719	WATER'S INVENTORY	304.40
69720	WATER'S INVENTORY	27.00
69721	WATER'S INVENTORY	13.77
69722	WATER'S INVENTORY	1,201.52
69723	WATER'S INVENTORY	162.87
69724	WATER'S INVENTORY	52.40
69725	WATER'S INVENTORY	359.36
69726	WATER'S INVENTORY	280.20
	VENDOR TOTAL:	5,205.87
1511-NORCO INC		
69735	SAFETY INVENTORY	48.92
	VENDOR TOTAL:	48.92
2175-TWO M COMPANY INC		
69744	PARK'S INVENTORY	43.98
	VENDOR TOTAL:	43.98
2289-WESCO DISTRIBUTION INC		
69745	ELECTRICAL INVENTORY	51,475.12
69746	ELECTRICAL INVENTORY	7,613.25
69749	ELECTRICAL INVENTORY	119.60

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2289-WESCO DISTRIBUTION INC			
69750		ELECTRICAL INVENTORY	421.14
69751		ELECTRICAL INVENTORY	273.60
69752		ELECTRICAL INVENTORY	156.80
69753		ELECTRICAL INVENTORY	235.20
69754		SAFETY INVENTORY	800.84
69755		SAFETY INVENTORY	98.40
69756		ELECTRICAL INVENTORY	744.00
69758		TRAFFIC INVENTORY	99.36
69759		PARK'S INVENTORY	187.00
69760		ELECTRICAL INVENTORY	24.25
69761		ELECTRICAL INVENTORY	395.00
69762		ELECTRICAL INVENTORY	342.00
69763		ELECTRICAL INVENTORY	286.65
69764		ELECTRICAL INVENTORY	1,930.75
69765		ELECTRICAL INVENTORY	492.50
69766		ELECTRICAL INVENTORY	120.00
		VENDOR TOTAL:	65,815.46
		DIVISION TOTAL:	99,508.48
		DEPARTMENT TOTAL:	99,508.48

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	69412	NATURAL GAS - 800 BURMA AVE	87.60
		VENDOR TOTAL:	87.60
2263-WASTE CONNECTIONS OF WYOMING			
	69395	WARLOW YARD TRASH	964.04
		VENDOR TOTAL:	964.04
		DIVISION TOTAL:	1,051.64
		DEPARTMENT TOTAL:	1,051.64
		FUND TOTAL:	100,560.12

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1328-ADVANCE AUTO PARTS		
69693	VM INVENTORY	243.02
69694	VM INVENTORY	110.39
69695	VM INVENTORY	63.32
	VENDOR TOTAL:	416.73
1575-HOMAX OIL		
69731	VM INVENTORY	282.38
69732	VM INVENTORY	45.90
69733	VM INVENTORY	56.97
	VENDOR TOTAL:	385.25
2123-RECORD SUPPLY INC NAPA		
69740	VM INVENTORY	306.84
	VENDOR TOTAL:	306.84
2386-WYOMING MARINE		
69778	VM INVENTORY	399.38
69779	VM INVENTORY	125.45
	VENDOR TOTAL:	524.83
	DIVISION TOTAL:	1,633.65
	DEPARTMENT TOTAL:	1,633.65

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
1040-ALSCO		
69471	UNIFORM CLEANING	49.23
	VENDOR TOTAL:	49.23
1729-INTERSTATE COMPANIES INC		
69460	REPAIR	10,879.66
69467	PARTS	34.22
	VENDOR TOTAL:	10,913.88
3398-JACK'S TRUCK CENTER INC		
69461	PARTS	525.51
69462	PARTS	569.43
69463	PARTS	25.31
69466	PARTS	213.82
69469	PARTS	352.50
69470	PARTS	134.86
	VENDOR TOTAL:	1,821.43
1587-KOIS BROTHERS EQUIPMENT COMPANY		
69465	PARTS	40.48
	VENDOR TOTAL:	40.48
55555-MISC EMPLOYEE VENDOR		
69604	FY17/18 1ST QTR TOOL REIMBURSEMENT	300.00
69605	FY17/18 1ST QTR TOOL REIMBURSEMENT	300.00
69606	FY17/18 1ST QTR TOOL REIMBURSEMENT	300.00
69607	FY17/18 1ST QTR TOOL REIMBURSEMENT	300.00
69608	FY17/18 1ST QTR TOOL REIMBURSEMENT	300.00
69609	FY17/18 1ST QTR TOOL REIMBURSEMENT	300.00
	VENDOR TOTAL:	1,800.00

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
36-VEHICLE MAINTENANCE			
2224-SUNDANCE ELECTRIC LLC			
69464		PARTS	79.21
		VENDOR TOTAL:	79.21
		DIVISION TOTAL:	14,704.23
		DEPARTMENT TOTAL:	14,704.23
		FUND TOTAL:	16,337.88

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Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND		
30-ADMINISTRATIVE SERVICES		
38-LIABILITY INSURANCE		
1391-CNA SURETY		
69599	SUPERVISOR BOND - K JONES	100.00
	VENDOR TOTAL:	100.00
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED		
69548	INTERIM FINANCE DIRECTOR BOND	100.00
	VENDOR TOTAL:	100.00
2315-THUNDER BASIN FORD LLC		
69459	2017 FORD EXPLORER	30,345.60
	VENDOR TOTAL:	30,345.60
2359-WIRELESS ADVANCE COMMUNICATION		
69468	PARTS	4,148.54
	VENDOR TOTAL:	4,148.54
	DIVISION TOTAL:	34,694.14
	DEPARTMENT TOTAL:	34,694.14
	FUND TOTAL:	34,694.14
	GRAND TOTAL:	2,530,566.32