

**Expenditure Approval Report**  
**Check Approval Date of 07/03/2019**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	95655	GOLD BUCKS	1,000.00
		<b>VENDOR TOTAL:</b>	<b>1,000.00</b>
99999-MISC RESTITUTIONS			
	95666	RESTITUTION PAYMENT FROM ANTHONY MARTINEZ	10.00
	95667	RESTITUTION PAYMENT FROM CAMERON LAZARUS - FINAL	81.50
	95668	RESTITUTION PAYMENT FROM STETSON TORREY	4.19
	95669	RESTITUTION PAYMENT FROM BRENT ROBERTS	125.00
	95670	RESTITUTION PAYMENT FROM KENNETH VELLA	18.82
	95671	RESTITUTION PAYMENT FROM DANIELLE CRUZEN	20.00
	95672	RESTITUTION PAYMENT FROM ABEL NEUFELD	25.00
	95673	RESTITUTION PAYMENT FROM ASHLY HOOD	50.00
	95674	RESTITUTION PAYMENT FROM CODY HIMES PALMER	50.00
	95675	RESTITUTION PAYMENT FROM ALEXANDRA JINKLESKI	500.00
	95676	RESTITUTION PAYMENT FROM STEPHANIE HILL	60.00
	95677	RESTITUTION PAYMENT FROM SKYLAR PEDEN	400.00
	95678	RESTITUTION PAYMENT FROM SANDRA INGRAM	18.00
	95679	RESTITUTION PAYMENT FROM ROGER NELSON	110.50
	95680	RESTITUTION PAYMENT FROM MERLENE COSSITT	300.00
	95681	RESTITUTION PAYMENT FROM MERLENE COSSITT	180.00
	95682	RESTITUTION PAYMENT FROM DEVIN LUNS福德	25.00
	95683	RESTITUTION PAYMENT FROM DEVIN LUNS福德	25.00
		<b>VENDOR TOTAL:</b>	<b>2,003.01</b>
1511-NORCO INC			
	95758	CUSTODIAL INVENTORY	501.63
		<b>VENDOR TOTAL:</b>	<b>501.63</b>
1804-SIMPSON'S PRINTING			
	95760	OS INVENTORY	312.00
		<b>VENDOR TOTAL:</b>	<b>312.00</b>

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2437-WYOMING LAW ENFORCEMENT ACADEMY		
95599	OFFICER TRAINING FEES	235.00
	VENDOR TOTAL:	235.00
	DIVISION TOTAL:	4,051.64
	DEPARTMENT TOTAL:	4,051.64

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>10-ADMINISTRATION</b>		
<b>01-MAYOR &amp; COUNCIL</b>		
3998-ROBERT G ROSENBERG		
95513	GILLETTE HISTORIC PRESERVATION COMMISSION	788.00
	<b>VENDOR TOTAL:</b>	<b>788.00</b>
1804-SIMPSON'S PRINTING		
95532	AVENUE OF ARTS 2019 BROCHURE	1,278.00
	<b>VENDOR TOTAL:</b>	<b>1,278.00</b>
1748-THAT EMBROIDERY PLACE		
95601	BABY BLANKETS	40.00
	<b>VENDOR TOTAL:</b>	<b>40.00</b>
	<b>DIVISION TOTAL:</b>	<b>2,106.00</b>
<b>02-ADMINISTRATION</b>		
1082-ARROW PRINTING AND GRAPHICS INC		
95503	BUSINESS CARDS FOR ANGELA WILLIAMS	84.00
	<b>VENDOR TOTAL:</b>	<b>84.00</b>
1172-BILLINGS GAZETTE		
95512	ADVERTISING	1,448.00
	<b>VENDOR TOTAL:</b>	<b>1,448.00</b>
1381-CITY OF GILLETTE		
95565	PETTY CASH REIMBURSEMENT 6/13/19	19.88
	<b>VENDOR TOTAL:</b>	<b>19.88</b>
	<b>DIVISION TOTAL:</b>	<b>1,551.88</b>
<b>04-SPECIAL PROJECTS</b>		
1572-ARETE DESIGN GROUP		
95727	CITY WEST REMODEL PH II	3,797.46
	<b>VENDOR TOTAL:</b>	<b>3,797.46</b>
2888-SCHUTZ FOSS ARCHITECTS PC		
95726	CITY HALL THIRD FLOOR REMODEL	2,835.00
	<b>VENDOR TOTAL:</b>	<b>2,835.00</b>
	<b>DIVISION TOTAL:</b>	<b>6,632.46</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
32-JUDICIAL			
4003-MICHAEL STULKEN			
95517	DEFENSE ATTORNEY		100.00
95518	DEFENSE ATTORNEY		230.00
95519	DEFENSE ATTORNEY		210.00
VENDOR TOTAL:			540.00
3997-STEVEN TITUS AND ASSOCIATES, PC			
95514	DEFENSE ATTORNEY		304.95
95515	DEFENSE ATTORNEY		400.00
95516	DEFENSE ATTORNEY		100.00
VENDOR TOTAL:			804.95
DIVISION TOTAL:			1,344.95
DEPARTMENT TOTAL:			11,635.29

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>20-HUMAN RESOURCES</b>		
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE		
95655	GOLD BUCKS	2.50
	<b>VENDOR TOTAL:</b>	<b>2.50</b>
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
95714	RETURN TO WORK SCREENS	250.50
	<b>VENDOR TOTAL:</b>	<b>250.50</b>
1753-EMPLOYMENT TESTING SERVICES INC		
95533	POST ACCIDENT, PRE-EMPLOYMENT AND RANDOM TESTING	750.00
95627	POST ACCIDENT TESTING	272.00
	<b>VENDOR TOTAL:</b>	<b>1,022.00</b>
2013-PINKERTON CONSULTING & INVESTIGATION		
95561	BACKGROUND CHECKS	1,047.20
95562	BACKGROUND CHECKS	1,664.60
	<b>VENDOR TOTAL:</b>	<b>2,711.80</b>
	<b>DIVISION TOTAL:</b>	<b>3,986.80</b>
<b>21-SAFETY</b>		
1349-CAMPBELL COUNTY HOSPITAL DISTRICT		
95600	MAY 2019 AUDIOGRAMS	5,737.00
	<b>VENDOR TOTAL:</b>	<b>5,737.00</b>
1858-FIREMASTER DEPT 1019		
95511	PARTS	154.50
	<b>VENDOR TOTAL:</b>	<b>154.50</b>
	<b>DIVISION TOTAL:</b>	<b>5,891.50</b>
	<b>DEPARTMENT TOTAL:</b>	<b>9,878.30</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>25-FINANCE</b>		
<b>31-CITY CLERK/PRINT SHOP</b>		
1381-CITY OF GILLETTE		
95565	PETTY CASH REIMBURSEMENT 6/13/19	15.00
95621	PETTY CASH REIMBURSEMENT	30.00
	<b>VENDOR TOTAL:</b>	<b>45.00</b>
2066-SOURCE OFFICE PRODUCTS		
95618	LEGAL SIZE COPY PAPER	79.94
	<b>VENDOR TOTAL:</b>	<b>79.94</b>
	<b>DIVISION TOTAL:</b>	<b>124.94</b>
<b>34-INFORMATION TECHNOLOGY</b>		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
95542	CELLULAR DATA	2,954.09
	<b>VENDOR TOTAL:</b>	<b>2,954.09</b>
1159-BENTLEY SYSTEMS INC		
95538	WATER & SEWER GEMS SOFTWARE	8,660.00
	<b>VENDOR TOTAL:</b>	<b>8,660.00</b>
1358-CENTURYLINK		
95540	LONG DISTANCE	121.48
	<b>VENDOR TOTAL:</b>	<b>121.48</b>
1634-DLT SOLUTIONS LLC		
95539	AUTO CAD	8,682.80
	<b>VENDOR TOTAL:</b>	<b>8,682.80</b>
55555-MISC EMPLOYEE VENDOR		
95662	MILEAGE REIMBURSEMENT	146.17
	<b>VENDOR TOTAL:</b>	<b>146.17</b>
1313-MOTOROLA		
95619	PD RADIO MAINTENANCE	14,983.34
95620	PD RADIO MAINTENANCE	12,743.41
	<b>VENDOR TOTAL:</b>	<b>27,726.75</b>
2070-SOUTHERN COMPUTER WAREHOUSE		
95761	TRANSFER KIT FOR A HP CP5525 P	298.11

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001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2070-SOUTHERN COMPUTER WAREHOUSE			
	95762	TRANSFER KIT FOR A HP MFP M680	279.68
		<b>VENDOR TOTAL:</b>	<b>577.79</b>
2222-VERIZON WIRELESS			
	95541	AVL DATA	1,323.13
		<b>VENDOR TOTAL:</b>	<b>1,323.13</b>
3027-ZIVARO INC			
	95654	VMWARE	39,396.38
		<b>VENDOR TOTAL:</b>	<b>39,396.38</b>
		<b>DIVISION TOTAL:</b>	<b>89,588.59</b>
		<b>DEPARTMENT TOTAL:</b>	<b>89,713.53</b>

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<b>001-GENERAL FUND</b>			
<b>40-POLICE DEPARTMENT</b>			
<b>40-PD ADMINISTRATION</b>			
2053-PRO FORCE LAW ENFORCEMENT			
	95781	GLOCKS FOR PD	5,929.95
		<b>VENDOR TOTAL:</b>	<b>5,929.95</b>
2066-SOURCE OFFICE PRODUCTS			
	95652	NOTARY STAMP	28.85
		<b>VENDOR TOTAL:</b>	<b>28.85</b>
		<b>DIVISION TOTAL:</b>	<b>5,958.80</b>
<b>41-DISPATCH</b>			
2066-SOURCE OFFICE PRODUCTS			
	95651	RETURN	-35.68
		<b>VENDOR TOTAL:</b>	<b>-35.68</b>
		<b>DIVISION TOTAL:</b>	<b>-35.68</b>
<b>45-ANIMAL SHELTER</b>			
3379-BLACK HILLS ENERGY			
	95458	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	213.04
		<b>VENDOR TOTAL:</b>	<b>213.04</b>
		<b>DIVISION TOTAL:</b>	<b>213.04</b>
		<b>DEPARTMENT TOTAL:</b>	<b>6,136.16</b>



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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>33-MAINT OF CITY BUILDINGS</b>		
1040-ALSCO		
95522	RUG CLEANING	43.19
95525	RUG CLEANING	54.24
95644	RUG CLEANING	16.80
95646	RUG CLEANING	54.24
95647	RUG CLEANING	43.19
	<b>VENDOR TOTAL:</b>	<b>211.66</b>
3379-BLACK HILLS ENERGY		
95459	NATURAL GAS - 950 W WARLOW DR	74.05
95460	NATURAL GAS - 808 W WARLOW DR	89.41
95461	NATURAL GAS - 201 E 5TH ST	1,489.81
	<b>VENDOR TOTAL:</b>	<b>1,653.27</b>
1397-COLLINS COMMUNICATIONS INC		
95523	FIRE PANEL REPAIR AT ANIMAL CONTROL	100.00
95524	FIRE PANEL REPAIR AT ANIMAL CONTROL	179.95
	<b>VENDOR TOTAL:</b>	<b>279.95</b>
1844-FARMER BROTHERS COMPANY		
95649	COFFEE AT CITY HALL	223.28
	<b>VENDOR TOTAL:</b>	<b>223.28</b>
1947-GILLETTE WINNELSON COMPANY		
95631	ECSC STOOL REPAIRS	56.72
95632	ECSC STOOL REPAIRS	340.32
	<b>VENDOR TOTAL:</b>	<b>397.04</b>
1511-NORCO INC		
95630	WELDING LEADS FOR ANIMAL CONTROL KENNEL REPAIRS	309.96
95635	SAFETY INSPECTIONS	40.71
	<b>VENDOR TOTAL:</b>	<b>350.67</b>
	<b>DIVISION TOTAL:</b>	<b>3,115.87</b>

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	95550	UNIFORM CLEANING	35.60
	95551	UNIFORM CLEANING	5.10
	95642	UNIFORM CLEANING	35.60
	95643	UNIFORM CLEANING	5.10
		<b>VENDOR TOTAL:</b>	<b>81.40</b>
3379-BLACK HILLS ENERGY			
	95462	NATURAL GAS - 2909 S DOUGLAS HWY	113.26
		<b>VENDOR TOTAL:</b>	<b>113.26</b>
2485-CAMPBELL COUNTY WEED AND PEST			
	95641	MOSQUITO ABATEMENT	9,792.56
		<b>VENDOR TOTAL:</b>	<b>9,792.56</b>
55555-MISC EMPLOYEE VENDOR			
	95663	SAFETY BOOT REIMBURSEMENT	75.00
	95664	SAFETY BOOT REIMBURSEMENT FOR REGGIE BENFORD	47.25
	95717	SAFETY BOOT REIMBURSEMENT	75.00
	95718	ADDITIONAL OWED FOR SAFETY BOOTS	25.00
		<b>VENDOR TOTAL:</b>	<b>222.25</b>
2035-POWDER RIVER ENERGY CORPORATION			
	95498	ELECTRIC - CRESTVIEW PARK LIGHTING	35.00
	95499	ELECTRIC - ANTELOPE VALLEY PARK LIGHTING	35.09
		<b>VENDOR TOTAL:</b>	<b>70.09</b>
2261-WARNE CHEMICAL & EQUIPMENT CO			
	95637	WEED CONTROL	1,581.00
		<b>VENDOR TOTAL:</b>	<b>1,581.00</b>
		<b>DIVISION TOTAL:</b>	<b>11,860.56</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>53-FORESTRY</b>		
1884-FORT COLLINS WHOLESALE NURSERY INC		
95752	ANNUAL TREE ORDER	7,236.00
	<b>VENDOR TOTAL:</b>	<b>7,236.00</b>
	<b>DIVISION TOTAL:</b>	<b>7,236.00</b>
<b>54-STREETS</b>		
1040-ALSCO		
95553	UNIFORM CLEANING	45.90
95638	UNIFORM CLEANING	45.90
	<b>VENDOR TOTAL:</b>	<b>91.80</b>
3379-BLACK HILLS ENERGY		
95463	NATURAL GAS - 800 N BURMA AVE, BLDG 414	121.17
	<b>VENDOR TOTAL:</b>	<b>121.17</b>
1477-CROELL INC		
95629	GUTTER DRAINAGE & SIDEWALK CONCRETE FOR REPAIRS	300.50
	<b>VENDOR TOTAL:</b>	<b>300.50</b>
1264-MCM GENERAL CONTRACTORS		
95705	ANNUAL TRENCHING AND BORING AG	6,919.55
	<b>VENDOR TOTAL:</b>	<b>6,919.55</b>
2035-POWDER RIVER ENERGY CORPORATION		
95493	ELECTRIC - ANTELOPE VALLEY STREET LIGHTS	543.39
95494	ELECTRIC - CRESTVIEW ESTATES STREET LIGHTS	220.31
95495	ELECTRIC - SIGN LIGHTING HWY 50	42.36
95496	ELECTRIC - SIGN LIGHTING HWY 14/16	40.63
95497	ELECTRIC - WELCOME TO GILLETTE SIGN HWY 59	35.00
	<b>VENDOR TOTAL:</b>	<b>881.69</b>
1802-SIMON CONTRACTORS		
95552	EMULSION	238.00
95555	EMULSION	245.00
95640	EMULSION FOR PATCHING	210.00
	<b>VENDOR TOTAL:</b>	<b>693.00</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>54-STREETS</b>		
2241-TEAM LABORATORY CHEMICAL CORPORATION		
95639	TAR REMOVER	160.00
	<b>VENDOR TOTAL:</b>	<b>160.00</b>
	<b>DIVISION TOTAL:</b>	<b>9,167.71</b>
<b>62-TRAFFIC SAFETY</b>		
1616-EJ COLLINS, PE		
95636	SPRING STRIPING APPLICATION	117,788.49
	<b>VENDOR TOTAL:</b>	<b>117,788.49</b>
1837-JSF TECHNOLOGIES		
95754	TS INVENTORY AND NON INVENTORY	933.81
	<b>VENDOR TOTAL:</b>	<b>933.81</b>
2071-PROELECTRIC INC		
95554	TRAFFIC LIGHTING	3,340.00
	<b>VENDOR TOTAL:</b>	<b>3,340.00</b>
	<b>DIVISION TOTAL:</b>	<b>122,062.30</b>
	<b>DEPARTMENT TOTAL:</b>	<b>153,442.44</b>

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Invoice Number	Invoice Description	Amount
<b>001-GENERAL FUND</b>		
<b>60-ENGINEERING &amp; DEV SERVICES</b>		
<b>60-ENGINEERING</b>		
1312-MORRISON MAIERLE INC		
95728	BLACK HILLS TRUCKING DRAINAGE	3,875.25
	<b>VENDOR TOTAL:</b>	<b>3,875.25</b>
	<b>DIVISION TOTAL:</b>	<b>3,875.25</b>
<b>63-PLANNING</b>		
1381-CITY OF GILLETTE		
95565	PETTY CASH REIMBURSEMENT 6/13/19	18.00
	<b>VENDOR TOTAL:</b>	<b>18.00</b>
	<b>DIVISION TOTAL:</b>	<b>18.00</b>
	<b>DEPARTMENT TOTAL:</b>	<b>3,893.25</b>
	<b>FUND TOTAL:</b>	<b>278,750.61</b>

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2911-ALLIANT INSURANCE SERVICES INC			
	95729	GOLDENROD ADDITIONAL REPAIRS	10,917.89
		<b>VENDOR TOTAL:</b>	<b>10,917.89</b>
2263-WASTE CONNECTIONS OF WYOMING			
	95526	DRIVE AND DROP	19,200.00
		<b>VENDOR TOTAL:</b>	<b>19,200.00</b>
		<b>DIVISION TOTAL:</b>	<b>30,117.89</b>
		<b>DEPARTMENT TOTAL:</b>	<b>30,117.89</b>
		<b>FUND TOTAL:</b>	<b>30,117.89</b>

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
1228-BURNS AND MCDONNELL CORPORATION		
95723	GILLETTE MADISON PIPELINE PROJ	70,892.26
	<b>VENDOR TOTAL:</b>	<b>70,892.26</b>
1381-CITY OF GILLETTE		
95530	WATER	13.20
	<b>VENDOR TOTAL:</b>	<b>13.20</b>
1559-DOWL LLC		
95725	GILLETTE REGIONAL WATER SUPPLY	5,172.50
	<b>VENDOR TOTAL:</b>	<b>5,172.50</b>
1862-FIRST INTERSTATE BANK OF GILLETTE		
95733	RETAINAGE - GILLETTE MADISON P	31.06
	<b>VENDOR TOTAL:</b>	<b>31.06</b>
1450-HDR ENGINEERING INC		
95724	GILLETTE REGIONAL WATER SUPPLY	3,050.74
	<b>VENDOR TOTAL:</b>	<b>3,050.74</b>
1683-LAYNE CHRISTENSEN COMPANY		
95721	GILLETTE MADISON PIPELINE 2A	590.19
	<b>VENDOR TOTAL:</b>	<b>590.19</b>
	<b>DIVISION TOTAL:</b>	<b>79,749.95</b>
	<b>DEPARTMENT TOTAL:</b>	<b>79,749.95</b>
	<b>FUND TOTAL:</b>	<b>79,749.95</b>

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Invoice Number	Invoice Description	Amount
<b>501-UTILITIES ADMINISTRATION FUND</b>		
<b>70-UTILITIES</b>		
<b>70-UTILITIES ADMINISTRATION</b>		
1086-AT & T MOBILITY NATIONAL ACCOUNTS		
95542	CELLULAR DATA	1,521.81
	<b>VENDOR TOTAL:</b>	<b>1,521.81</b>
1358-CENTURYLINK		
95540	LONG DISTANCE	54.58
	<b>VENDOR TOTAL:</b>	<b>54.58</b>
1381-CITY OF GILLETTE		
95621	PETTY CASH REIMBURSEMENT	21.00
	<b>VENDOR TOTAL:</b>	<b>21.00</b>
77777-MISC ONE TIME VENDOR		
95660	TOILET REBATE	50.00
95661	IRRIGATION SYSTEM UPDATE	115.00
	<b>VENDOR TOTAL:</b>	<b>165.00</b>
2222-VERIZON WIRELESS		
95541	AVL DATA	540.43
	<b>VENDOR TOTAL:</b>	<b>540.43</b>
2406-XEROX CORPORATION		
95535	COPIER USAGE	93.89
	<b>VENDOR TOTAL:</b>	<b>93.89</b>
	<b>DIVISION TOTAL:</b>	<b>2,396.71</b>
<b>76-SCADA</b>		
1447-ANIXTER POWER SOLUTIONS		
95737	CARHARTT ORDER * SCADA	478.50
	<b>VENDOR TOTAL:</b>	<b>478.50</b>
	<b>DIVISION TOTAL:</b>	<b>478.50</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,875.21</b>
	<b>FUND TOTAL:</b>	<b>2,875.21</b>



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Invoice Number	Invoice Description	Amount
<b>502-SOLID WASTE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>55-SOLID WASTE</b>		
1040-ALSCO		
95527	UNIFORM CLEANING	39.64
95556	UNIFORM CLEANING	39.64
	<b>VENDOR TOTAL:</b>	<b>79.28</b>
2434-AMERICAN WELDING & GAS INC		
95529	CYLINDER RENT	32.83
	<b>VENDOR TOTAL:</b>	<b>32.83</b>
3894-CAMPBELL COUNTY LANDFILL		
95520	MAY 2019 LANDFILL CHARGES	91,714.50
95521	MAY 2019 DRIVE AND DROP LANDFILL CHARGES	7,612.75
	<b>VENDOR TOTAL:</b>	<b>99,327.25</b>
3904-CBH CO-OP		
95625	MAY 2019 WEIGH TICKET	5.00
95626	MAY 2019 WEIGH TICKETS	150.00
	<b>VENDOR TOTAL:</b>	<b>155.00</b>
2303-WESTERN WASTE SOLUTIONS INC		
95528	3 YARD DUMPSTER	80.00
	<b>VENDOR TOTAL:</b>	<b>80.00</b>
	<b>DIVISION TOTAL:</b>	<b>99,674.36</b>
	<b>DEPARTMENT TOTAL:</b>	<b>99,674.36</b>
	<b>FUND TOTAL:</b>	<b>99,674.36</b>

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
95393	UE 38634 700 DOUGLAS		6.50
95403	UE 14500 505 LINCOLN		24.52
VENDOR TOTAL:			31.02
DIVISION TOTAL:			31.02
DEPARTMENT TOTAL:			31.02

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Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>		
<b>70-UTILITIES</b>		
<b>73-WATER</b>		
4069-UNITED RENTALS INC		
95764	SAFETY - TRENCH BOXES	6,147.00
	<b>VENDOR TOTAL:</b>	<b>6,147.00</b>
1040-ALSCO		
95616	UNIFORM CLEANING	26.50
	<b>VENDOR TOTAL:</b>	<b>26.50</b>
3656-BAKER HUGHES, A GE COMPANY, LLC		
95622	MADISON M-7 WATER	790.00
	<b>VENDOR TOTAL:</b>	<b>790.00</b>
3379-BLACK HILLS ENERGY		
95464	NATURAL GAS - 200 ROCK RD GEN	15.99
95465	NATURAL GAS - 816 W WARLOW DR	177.09
	<b>VENDOR TOTAL:</b>	<b>193.08</b>
1792-ENERGY LABORATORIES INC		
95596	TESTING	92.00
	<b>VENDOR TOTAL:</b>	<b>92.00</b>
2778-GW CONSTRUCTION, LLC		
95615	DIG UP WATER MAIN AND INSTALL NEW FIRE HYDRANT	14,516.50
	<b>VENDOR TOTAL:</b>	<b>14,516.50</b>
2035-POWDER RIVER ENERGY CORPORATION		
95476	ELECTRIC - FORCE RD CONTROL BLDG	61.49
95478	ELECTRIC - COOK RD	94.65
95479	ELECTRIC - AVISD	105.72
95480	ELECTRIC - SOUTHFORK	134.98
95482	ELECTRIC - RAFTER D	131.78
95483	ELECTRIC - OVERBROOK	140.26
95484	ELECTRIC - BENNOR ESTATES	120.09
95485	ELECTRIC - MADISON REHAB CPS #7	52.05
95486	ELECTRIC - MADISON REHAB CPS #4	44.27
95487	ELECTRIC - CPS #3	46.68

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	Invoice Number	Invoice Description	Amount
<b>503-WATER FUND</b>			
<b>70-UTILITIES</b>			
<b>73-WATER</b>			
2035-POWDER RIVER ENERGY CORPORATION			
	95488	ELECTRIC - CPS #2	40.54
	95489	ELECTRIC - CPS #1	49.37
	95490	ELECTRIC - UNION CHAPEL WATER LINE	35.00
	95491	ELECTRIC - BOOSTER STATION REDHILLS SUBD	163.79
	95492	ELECTRIC - PINE RIDGE RESERVOIR	35.00
		<b>VENDOR TOTAL:</b>	<b>1,255.67</b>
2071-PROELECTRIC INC			
	95597	MADISON M7 FILTER	7,065.87
		<b>VENDOR TOTAL:</b>	<b>7,065.87</b>
2554-QUALITY AGG AND CONSTRUCTION INC			
	95614	J-BASE	1,077.19
		<b>VENDOR TOTAL:</b>	<b>1,077.19</b>
2125-RED TIGER WELL SERVICE			
	95623	PULL AND REPLACE EQUIPMENT IN WELL M-7	137,398.75
	95624	PRESSURE TRANSDUCER W/CABLE	7,592.50
		<b>VENDOR TOTAL:</b>	<b>144,991.25</b>
2341-TRI-CITY EXCAVATION INC			
	95617	MADISON ROAD WELLS	703.50
		<b>VENDOR TOTAL:</b>	<b>703.50</b>
		<b>DIVISION TOTAL:</b>	<b>176,858.56</b>
<b>77-SWIMMING POOL</b>			
1029-AIR TECH INC			
	95613	START POOL BOILER	351.50
		<b>VENDOR TOTAL:</b>	<b>351.50</b>
3379-BLACK HILLS ENERGY			
	95466	NATURAL GAS - 909 S GILLETTE AVE	757.08
		<b>VENDOR TOTAL:</b>	<b>757.08</b>

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
77-SWIMMING POOL		
1999-HAWKINS INC		
95593	SUPPLIES	145.67
95594	SUPPLIES	112.58
95595	SUPPLIES	5,012.46
	<b>VENDOR TOTAL:</b>	<b>5,270.71</b>
1511-NORCO INC		
95592	SUPPLIES FOR POOL	145.77
95612	SUPPLIES FOR POOL	41.39
	<b>VENDOR TOTAL:</b>	<b>187.16</b>
2071-PROELECTRIC INC		
95591	VERIFIED PROPER ROTATION OF PUMPS	127.00
95598	CITY POOL LIGHTING	2,215.01
	<b>VENDOR TOTAL:</b>	<b>2,342.01</b>
	<b>DIVISION TOTAL:</b>	<b>8,908.46</b>
	<b>DEPARTMENT TOTAL:</b>	<b>185,767.02</b>
	<b>FUND TOTAL:</b>	<b>185,798.04</b>

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4094-COOKE, JOHN & KARA			
	95732	UE 6964 1100 FRISKY	139.43
		<b>VENDOR TOTAL:</b>	<b>139.43</b>
88888-MISC UTILITY OVERPAYMENTS			
	95394	UE 14266 602 LARAMIE	67.58
	95395	UE 11584 2400 FOOTHILLS	39.21
	95396	UE 39988 2501 LEDOUX	24.86
	95397	UE 9676 209 WESTHILLS	107.50
	95398	UE 14772 1204 LIBERTY	131.47
	95399	UE 12890 3502 FOOTHILLS	129.00
	95400	UE 19105 3229 BANTAM	47.57
	95401	UE 19105 3229 BANTAM	71.35
	95404	UE 3362 300 BOXELDER	165.76
	95405	UE 27632 1101 DESERT HILLS	24.04
	95406	UE 27100 1101 DESERT HILLS	19.90
	95407	UE 27102 1101 DESERT HILLS	19.99
	95408	UE 27688 1101 DESERT HILLS	14.86
	95409	UE 27580 1101 DESERT HILLS	16.51
	95410	UE 27588 1101 DESERT HILLS	18.84
	95411	UE 18904 1009 12TH	205.96
	95412	UE 31930 810 LARAMIE	27.71
	95413	UE 22982 306 OREGON	25.95
	95414	UE 3362 300 BOXELDER	5.29
	95415	UE 10760 1605 ECHETA	88.35
	95416	UE 3050 430 PRAIRIEVIEW	186.73
	95543	UE 18010 1008 STANLEY	25.54
	95544	UE 32518 4520 RUNNING W	71.72
	95545	UE 10572 1308 SMALL	91.21
	95656	UE 27368 1001 DESERT HILLS	39.27
	95657	UE 10198 909 OVERDALE	182.57

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
95658	UE 35056 701 EXPRESS		22.10
95659	UE 35074 701 EXPRESS		151.26
95778	UE 35454 719 EXPRESS		105.01
95779	UE 17722 1411 EAGLES NEST		86.42
95780	UE 4862 2513 DOGWOOD		15.90
		<b>VENDOR TOTAL:</b>	<b>2,229.43</b>
		<b>DIVISION TOTAL:</b>	<b>2,368.86</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,368.86</b>

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Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>		
<b>70-UTILITIES</b>		
<b>74-POWER</b>		
2879-AVP CONSULTING LLC		
95563	CHOICE GAS COORDINATION	56.63
	<b>VENDOR TOTAL:</b>	<b>56.63</b>
3379-BLACK HILLS ENERGY		
95467	NATURAL GAS - 940 W WARLOW DR	69.08
	<b>VENDOR TOTAL:</b>	<b>69.08</b>
2829-BOOT BARN		
95604	FR PANTS AND SHIRTS	150.00
	<b>VENDOR TOTAL:</b>	<b>150.00</b>
3004-DEPARTMENT OF ENERGY		
95564	MAY 2019 WAPA ENERGY	50,990.62
	<b>VENDOR TOTAL:</b>	<b>50,990.62</b>
1684-DRM INC		
95709	ANNUAL TRENCHING AND BORING AG	4,819.00
95710	ANNUAL TRENCHING AND BORING AG	1,249.63
95711	ANNUAL TRENCHING AND BORING AG	1,049.63
95712	ANNUAL TRENCHING AND BORING AG	4,009.90
	<b>VENDOR TOTAL:</b>	<b>11,128.16</b>
3625-H & H SAFETY		
95602	ANNUAL POLE TOP RESCUE TRAINING	900.00
	<b>VENDOR TOTAL:</b>	<b>900.00</b>
3970-HOTLINE ELECTRICAL SALES & SERVICE LLC		
95603	METER TEST BOARD CALIBRATION	500.00
	<b>VENDOR TOTAL:</b>	<b>500.00</b>
1264-MCM GENERAL CONTRACTORS		
95702	ANNUAL TRENCHING AND BORING AG	29,841.57
95703	ANNUAL TRENCHING AND BORING AG	1,706.04
95704	ANNUAL TRENCHING AND BORING AG	24,474.72
95706	ANNUAL TRENCHING AND BORING AG	1,026.54
95708	ANNUAL TRENCHING AND BORING AG	1,340.59



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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1264-MCM GENERAL CONTRACTORS		
95720	ANNUAL TRENCHING AND BORING AG	45,848.60
	<b>VENDOR TOTAL:</b>	<b>104,238.06</b>
1958-PCA ENGINEERING INC		
95715	PROFESSIONAL SURVEYING & EASEM	769.40
95716	PROFESSIONAL SURVEYING & EASEM	125.00
	<b>VENDOR TOTAL:</b>	<b>894.40</b>
2035-POWDER RIVER ENERGY CORPORATION		
95502	MAY 2019 69KV WHEELING	5,250.00
	<b>VENDOR TOTAL:</b>	<b>5,250.00</b>
2071-PROELECTRIC INC		
95701	ANNUAL MISCELLANEOUS ELECTRICAL	649.03
	<b>VENDOR TOTAL:</b>	<b>649.03</b>
1775-SCHULTE TA INC		
95605	69KV SWITCHES	54,960.00
	<b>VENDOR TOTAL:</b>	<b>54,960.00</b>
2198-STUART C IRBY CO		
95699	RUBBER GOODS MAINTENANCE	611.44
	<b>VENDOR TOTAL:</b>	<b>611.44</b>
3837-T & R ELECTRIC SUPPLY CO INC		
95698	PCB OIL TEST FOR TRANSFORMER	20.00
	<b>VENDOR TOTAL:</b>	<b>20.00</b>
	<b>DIVISION TOTAL:</b>	<b>230,417.42</b>
	<b>DEPARTMENT TOTAL:</b>	<b>230,417.42</b>
	<b>FUND TOTAL:</b>	<b>232,786.28</b>

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4093-RFC, LLC			
95730	UE 26268 505 INDUSTRIAL PARK		15.72
95731	UE 26268 505 INDUSTRIAL PARK		36.42
VENDOR TOTAL:			52.14
DIVISION TOTAL:			52.14
DEPARTMENT TOTAL:			52.14

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Invoice Number	Invoice Description	Amount
<b>505-SEWER FUND</b>		
<b>70-UTILITIES</b>		
<b>75-SEWER</b>		
1040-ALSCO		
95507	UNIFORM CLEANING	113.90
95536	UNIFORM CLEANING	113.90
	<b>VENDOR TOTAL:</b>	<b>227.80</b>
1572-ARETE DESIGN GROUP		
95628	UV DISINFECTION BUILDING ADDITION	4,275.76
	<b>VENDOR TOTAL:</b>	<b>4,275.76</b>
3379-BLACK HILLS ENERGY		
95468	NATURAL GAS - 4520 UNIVERSITY RD	20.95
95469	NATURAL GAS - 1700 PLUM CREEK	17.48
95470	NATURAL GAS - 3101 S GARNER LAKE RD	4,584.18
	<b>VENDOR TOTAL:</b>	<b>4,622.61</b>
1211-BRENNTAG PACIFIC, INC		
95510	CHEMICALS	13,227.73
	<b>VENDOR TOTAL:</b>	<b>13,227.73</b>
1411-CONCRETE CONSERVATION INC		
95611	SPECTRASHIELD LINER INSTALL	39,550.00
	<b>VENDOR TOTAL:</b>	<b>39,550.00</b>
1792-ENERGY LABORATORIES INC		
95508	TESTING	22.00
95537	TESTING	32.00
	<b>VENDOR TOTAL:</b>	<b>54.00</b>
1549-HILLCREST SPRING WATER INC		
95610	DISTILLED WATER	171.00
	<b>VENDOR TOTAL:</b>	<b>171.00</b>
1958-PCA ENGINEERING INC		
95606	MISC TESTING - 1612 MONTE VISTA SEWER	200.00
95607	MISC TESTING - 3510 CRESTLINE CIRCLE SEWER	200.00
95608	MISC TESTING - 3410 DECOY SEWER	200.00
95609	MISC TESTING - 2002 S EMERSON SEWER	200.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
	<b>VENDOR TOTAL:</b>	<b>800.00</b>
2035-POWDER RIVER ENERGY CORPORATION		
95500	ELECTRIC - LIFT PUMPS	1,176.00
95501	ELECTRIC - GIL SEWAGE MTR STA	48.50
	<b>VENDOR TOTAL:</b>	<b>1,224.50</b>
2171-TW ENTERPRISES INC		
95509	PARTS	2,800.00
	<b>VENDOR TOTAL:</b>	<b>2,800.00</b>
2296-WESTERN SERVICES LLC		
95719	INSTALL NEW GATE OPERATOR AT WW MAIN ENTRANCE	3,500.00
	<b>VENDOR TOTAL:</b>	<b>3,500.00</b>
	<b>DIVISION TOTAL:</b>	<b>70,453.40</b>
	<b>DEPARTMENT TOTAL:</b>	<b>70,453.40</b>
	<b>FUND TOTAL:</b>	<b>70,505.54</b>

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
2071-PROELECTRIC INC			
	95713	ELECTRICIAN MAINTENANCE SERVIC	2,412.86
		VENDOR TOTAL:	2,412.86
		DIVISION TOTAL:	2,412.86
		DEPARTMENT TOTAL:	2,412.86
		FUND TOTAL:	2,412.86

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Invoice Number		Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1019-ADECCO EMPLOYMENT SERVICES			
	95650	TEMP HELP AT CITY WEST	145.68
		<b>VENDOR TOTAL:</b>	<b>145.68</b>
1040-ALSCO			
	95558	RUG CLEANING	65.48
	95645	RUG CLEANING	65.48
		<b>VENDOR TOTAL:</b>	<b>130.96</b>
1077-ARCHITECTURAL SPECIALTIES LLC			
	95634	VEHICLE MAINTENANCE OVERHEAD DOOR REPAIRS	562.51
		<b>VENDOR TOTAL:</b>	<b>562.51</b>
3379-BLACK HILLS ENERGY			
	95471	NATURAL GAS - 611 N EXCHANGE AVE	75.52
	95472	NATURAL GAS - 611 N EXCHANGE AVE 22	393.31
	95473	NATURAL GAS - 561 COMMERCIAL DR	193.45
	95474	NATURAL GAS - 624 COMMERCIAL DR	1,106.18
		<b>VENDOR TOTAL:</b>	<b>1,768.46</b>
1844-FARMER BROTHERS COMPANY			
	95557	COFFEE AT CITY WEST	344.58
		<b>VENDOR TOTAL:</b>	<b>344.58</b>
1947-GILLETTE WINNELSON COMPANY			
	95633	SAFETY REPAIRS IN VEHICLE MAINTENANCE	14.40
		<b>VENDOR TOTAL:</b>	<b>14.40</b>
		<b>DIVISION TOTAL:</b>	<b>2,966.59</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,966.59</b>
		<b>FUND TOTAL:</b>	<b>2,966.59</b>

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	95734	ELECTRICAL INVENTORY	201.25
	95735	ELECTRICAL INVENTORY	495.00
	95736	ELECTRICAL INVENTORY	227.50
	95738	1/0 OKONITE	80,377.09
	95739	ELECTRICAL INVENTORY	4,414.50
	95740	ELECTRICAL INVENTORY	55,118.24
		<b>VENDOR TOTAL:</b>	<b>140,833.58</b>
1197-BORDER STATES ELECTRIC			
	95741	ELECTRICAL INVENTORY	148.50
	95742	ELECTRICAL INVENTORY	148.50
		<b>VENDOR TOTAL:</b>	<b>297.00</b>
1459-CPS DISTRIBUTORS			
	95750	PARKS INVENTORY	1,266.00
		<b>VENDOR TOTAL:</b>	<b>1,266.00</b>
1834-FAIRMONT SUPPLY COMPANY			
	95751	SAFETY INVENTORY	83.52
		<b>VENDOR TOTAL:</b>	<b>83.52</b>
1422-GILLETTE CONTRACTORS SUPPLY INC			
	95743	WATER INVENTORY	1,083.96
	95744	WATER'S INVENTORY	430.79
	95745	WATER' INVENTORY	421.80
	95746	WATER INVENTORY	158.00
	95747	STREET'S INVENTORY	937.40
	95748	WATER'S INVENTORY	2,507.30
	95749	WATER INVENTORY	84.80
		<b>VENDOR TOTAL:</b>	<b>5,624.05</b>
1943-GILLETTE STEEL CENTER			
	95753	ELECTRICAL INVENTORY	975.00
		<b>VENDOR TOTAL:</b>	<b>975.00</b>

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Invoice Number	Invoice Description	Amount
<b>603-WAREHOUSE FUND</b>		
<b>00-UNDEFINED</b>		
<b>00-UNDEFINED</b>		
1837-JSF TECHNOLOGIES		
95754	TS INVENTORY AND NON INVENTORY	8,631.19
	<b>VENDOR TOTAL:</b>	<b>8,631.19</b>
1511-NORCO INC		
95756	Electrical Inventory	268.68
95757	SAFETY INVENTORY	39.84
95759	SAFETY INVENTORY	106.52
	<b>VENDOR TOTAL:</b>	<b>415.04</b>
2338-TRAFFIC PARTS INC		
95763	TRAFFIC INVENTORY	991.50
	<b>VENDOR TOTAL:</b>	<b>991.50</b>
2731-WATERWORKS INDUSTRIES		
95765	WATER INVENTORY	167.25
	<b>VENDOR TOTAL:</b>	<b>167.25</b>
2289-WESCO DISTRIBUTION INC		
95766	WATER'S INVENTORY	22.77
95767	ELECTRICAL INVENTORY	1,531.80
95768	ELECTRICAL INVENTORY	705.00
95769	SAFETY INVENTORY	45.50
95770	ELECTRICAL INVENTORY	180.00
95771	ELECTRICAL INVENTORY	156.12
95772	WATER INVENTORY	207.42
95773	PARKS INVENTORY	22.50
95774	ELECTRICAL INVENTORY	93.34
95775	ELECTRICAL INVENTORY	487.00
95776	ELECTRICAL INVENTORY	458.00
	<b>VENDOR TOTAL:</b>	<b>3,909.45</b>
	<b>DIVISION TOTAL:</b>	<b>163,193.58</b>
	<b>DEPARTMENT TOTAL:</b>	<b>163,193.58</b>



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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
95504	RUG CLEANING	30.13
95505	RUG CLEANING	30.13
95506	RUG CLEANING	30.13
95653	RUG CLEANING	30.13
	<b>VENDOR TOTAL:</b>	<b>120.52</b>
3379-BLACK HILLS ENERGY		
95475	NATURAL GAS - 800 BURMA AVE	172.98
	<b>VENDOR TOTAL:</b>	<b>172.98</b>
	<b>DIVISION TOTAL:</b>	<b>293.50</b>
	<b>DEPARTMENT TOTAL:</b>	<b>293.50</b>
	<b>FUND TOTAL:</b>	<b>163,487.08</b>

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Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>36-VEHICLE MAINTENANCE</b>		
1328-ADVANCE AUTO PARTS		
95582	PARTS	58.95
95583	PARTS	13.42
95584	PARTS	156.39
95585	PARTS	6.36
	<b>VENDOR TOTAL:</b>	<b>235.12</b>
1525-CUMMINS ROCKY MOUNTAIN INC		
95566	PARTS	257.00
95586	PARTS	145.59
	<b>VENDOR TOTAL:</b>	<b>402.59</b>
1631-DITCH WITCH OF SOUTH DAKOTA		
95589	PARTS	267.92
	<b>VENDOR TOTAL:</b>	<b>267.92</b>
1586-HONNEN EQUIPMENT COMPANY		
95567	PARTS	37.81
	<b>VENDOR TOTAL:</b>	<b>37.81</b>
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC		
95588	SUPPLIES	16.60
	<b>VENDOR TOTAL:</b>	<b>16.60</b>
1511-NORCO INC		
95590	PARTS	199.10
	<b>VENDOR TOTAL:</b>	<b>199.10</b>
2123-RECORD SUPPLY INC NAPA		
95570	PARTS	10.90
95572	PARTS	171.69
95573	PARTS	19.71
95574	PARTS	14.98
95575	PARTS	31.47
95576	WARRANTY CREDIT	-158.41
95577	PARTS	23.99

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Invoice Number	Invoice Description	Amount
<b>604-VEHICLE MAINTENANCE FUND</b>		
<b>50-PUBLIC WORKS</b>		
<b>36-VEHICLE MAINTENANCE</b>		
2123-RECORD SUPPLY INC NAPA		
95578	PARTS	834.94
95579	PARTS	79.98
95580	CORE DEPOSIT	-33.00
95581	PARTS	2.22
	<b>VENDOR TOTAL:</b>	<b>998.47</b>
2386-WYOMING MARINE		
95568	SERVICE KIT	26.99
	<b>VENDOR TOTAL:</b>	<b>26.99</b>
	<b>DIVISION TOTAL:</b>	<b>2,184.60</b>
<b>37-VEHICLE REPLACEMENT</b>		
1511-NORCO INC		
95587	SUPPLIES	114.12
	<b>VENDOR TOTAL:</b>	<b>114.12</b>
	<b>DIVISION TOTAL:</b>	<b>114.12</b>
	<b>DEPARTMENT TOTAL:</b>	<b>2,298.72</b>
	<b>FUND TOTAL:</b>	<b>2,298.72</b>

**Expenditure Approval Report**  
**Check Approval Date of 07/03/2019**



	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1084-ASSOCIATED GLASS INC			
	95559	FITNESS ROOM MIRROR	676.80
		<b>VENDOR TOTAL:</b>	<b>676.80</b>
3023-HUB INTERNATIONAL MOUNTAIN STATES LIMITED			
	95534	NOTARY BOND - C ANDERSON	50.00
		<b>VENDOR TOTAL:</b>	<b>50.00</b>
1116-LOWE ROOFING INC			
	95648	ROOF LEAKS AT CITY HALL	227.50
		<b>VENDOR TOTAL:</b>	<b>227.50</b>
2123-RECORD SUPPLY INC NAPA			
	95569	PARTS	10.99
	95571	PARTS	38.33
		<b>VENDOR TOTAL:</b>	<b>49.32</b>
		<b>DIVISION TOTAL:</b>	<b>1,003.62</b>
		<b>DEPARTMENT TOTAL:</b>	<b>1,003.62</b>
		<b>FUND TOTAL:</b>	<b>1,003.62</b>
		<b>GRAND TOTAL:</b>	<b>1,152,426.75</b>