

BILLIST - NOVEMBER 21, 2011

P/ROLL PERIOD END 11/05/11, PD 11/10/11		842,648.66
CDEV P/ROLL PERIOD END 11/05/11, PD 11/10/11		3,144.80
PIONEER BANK & TRUST	11/05/11 P/ROLL TAXES, PD 11/10/11	187,458.18
PIONEER BANK & TRUST	CDEV 11/05/11 P/ROLL TAXES, PD 11/10/11	219.59
FIRST ADMINISTRATORS	CLAIMS THROUGH 11/07/11, PD 11/09/11	101,948.39
FIRST ADMINISTRATORS	CLAIMS THROUGH 11/14/11, PD 11/16/11	70,240.48
SD RETIREMENT SYSTEM	OCT 11 RETIREMENT, PD 11/02/11	366,957.73
CDEV SD RETIREMENT SYSTEM	OCT 11 RETIREMENT, PD 11/02/11	377.38
WEST RIVER ELECTRIC ASSN INC	ELECTRICITY, PD 11/10/11	19,304.98

COMPUTER BILL LIST 7,173,752.17

SUBTOTAL 8,766,052.36

RSVP	P/ROLL PERIOD END 11/05/11, PD 11/10/11	2,744.00
RSVP	11/05/11 P/ROLL TAXES, PD 11/10/11	208.53
RSVP	SD RETIREMENT, OCT 11 RETIREMENT, PD 11/02/11	329.28
RSVP	CITY-HEALTH INSURANCE TRUST, OCT HEALTH	1,010.00
RSVP	IKON FINANCIAL SERVICES, OCT 11 COPIER USAGE	27.72
RSVP	KNOLOGY, OCT PHONE, LD	29.67
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, NOV 11 LIFE	6.42
RSVP	VERLNNE PRINCE, MILEAGE 7/1-9/30/11	42.48
RSVP	ANGIE WEEKS, MILEAGE 7/1-9/30/11	80.64
RSVP	WRIGHT EXPRESS, 3.474 G UNL+	11.17

TOTAL 8,770,542.27

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

Id	Name	Amount
V0019535	AMERICAN LEGAL PUBLISHING CORP	4.50
V0139602	CITY OF RAPID CITY-POSTAGE ACC	9.45
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0254566	FIRST ADMINISTRATORS INC	10.00
V0306405	GOVERNING	25.20
V0460150	KNOLOGY	60.20
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0867945	TRAVEL CENTER	934.12
V0255377	1ST NATIONAL BANK IN	210,444.27
V0000605	28TH CES NCO COUNCIL	297.00
V0002889	A ROYAL FLUSH PORTABLES	400.00
V0003143	A T & T MOBILITY	191.35
V0000790	A TO Z SHREDDING	25.65
V0002805	A&B BUSINESS EQUIPMENT INC	440.85
V0002820	A&B WELDING SUPPLY CO INC	306.86
V0001200	A-1 CONSTRUCTION INC	300.00
V0002552	AABERG, LESTER C	82.90
V0003294	ABACUS DIAGNOSTICS	216.91
V0004115	ABSOLUTE TOWING	100.00
V0005640	ACE HARDWARE	1,291.31
V0005641	ACE HARDWARE-EAST	578.91
V0007285	ACE STEEL & RECYCLING INC.	874.72
V0008210	ACTION MECHANICAL INC	755.39
V0008995	ADAMS MACHINING INC.	1,103.75
V0009236	ADVNT BIOTECHNOLOGIES	625.56
V0014925	ALLENDER, STEVE	180.00
V0015450	ALLISON, MARY	13.76
V0016290	ALSCO	5,078.74
V0081300	AMERICAN ENGINEERING TESTING I	2,059.25
V0019535	AMERICAN LEGAL PUBLISHING CORP	335.71
V0025265	AMERIGAS PROPANE LP	1,233.03
V0026949	AMOS, JOYCELYN	24.00
V0030182	ANDERSON, CARL	75.00
V0031390	APPDEV PRODUCTS	723.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	535.57
V0039450	ASCAP	620.83
V0040850	ASSOCIATED SUPPLY CO INC	144.25
V0042705	ATWATER CHEMICAL SERVICES INC.	35.00
V0042990	AUDIO VIDEO SOLUTIONS INC	1,001.22
V0045644	AUTOZONE	100.76
V0047640	BAFFUTO ARCHITECTURE	2,526.91
V0054985	BASLER PRINTING COMPANY INC	541.12
V0061285	BECKER ARENA PRODUCTS	367.18
V0062777	BEHLINGS, TIM	137.64
V0065620	BERKLEY RISK ADMINISTRATORS CO	3,330.00
V0066510	BEST BUY GOV LLC	30.99
V0068420	BIERSCHBACH EQUIPMENT	10,109.89
V0070048	BIRNBAUM, BILL	75.00
V0074730	BLACK HILLS CHEMICAL CO	3,576.08

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0075670	BLACK HILLS EMBROIDERY INC	684.42
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	990.00
V0078281	BLACK HILLS PATROL	750.00
V0078300	BLACK HILLS PEST CONTROL	576.75
V0078490	BLACK HILLS POWER & LIGHT	195,197.06
V0080410	BLACK HILLS ROOFING & SHEET ME	40,755.00
V0079872	BLACK HILLS SCUBA	18.00
V0081365	BLACK HILLS TRUCK & TRAILER	508.40
V0082250	BLACK HILLS WORKSHOP	11,329.00
V0728769	BLENNER, BRIAN	157.00
V0082796	BLUM, RON	125.00
V0083100	BOCA SYSTEMS	282.18
V0084450	BOHLMANN INC	381.50
V0087400	BORDER STATES ELECTRIC SUPPLY	2,399.86
V0096200	BRODERICK JR, RICHARD H	220.00
V0100100	BROWN'S REPAIR	49.01
V0106535	BUCKS ELECTRIC INC	356.11
V0114290	BURDICK BROS INC	658.08
V0127473	CALIFORNIA CONTRACTORS SUPPLIE	91.52
V0127815	CALVARY BAPTIST	414.05
V0128800	CANYON LAKE SENIOR CENTER	1,166.66
V0131400	CARQUEST AUTO PARTS	725.63
V0121554	CBH COOPERATIVE	733.90
V0134268	CENTURY BUSINESS PRODUCTS	85.51
V0134679	CENTURYLINK	4,461.27
V0135100	CETEC ENGINEERING SVC INC	2,656.30
V0136123	CHARRETTE, THOMAS R	1,589.33
V0137240	CHRIS SUPPLY COMPANY	1,864.06
V0139120	CITY OF RAPID CITY	9,099.60
V0139400	CITY OF RAPID CITY-GOLF	1,975.69
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,662.55
V0139250	CITY-DENTAL INSURANCE	11,773.00
V0139465	CITY-HEALTH INSURANCE TRUST	480,264.50
V0493865	CITY-LICENSE & TRUST	3,500.00
V0139590	CITY-PETTY CASH-FINANCE	75.41
V0139597	CITY-PETTY CASH-POLICE	47.60
V0139599	CITY-POLICE TRAVEL	273.45
V0141335	CITY-WATER DEPARTMENT	3,949.08
V0149299	COAST TO COAST SOLUTIONS	111.91
V0149580	COCA-COLA OF THE BLACK HILLS	21,785.85
V0150350	COLE, JERRY	205.00
V0149815	COLE-PARMER INSTR CO	906.70
V0155560	CONRAD'S BIG C ELECTRIC	50,160.71
V0155561	CONRAD'S BIG C SIGNS	2,022.88
V0158390	CONTRACTOR'S SUPPLY INC	392.80
V0164030	COPY COUNTRY INC.	14.97
V0179540	CRESCENT ELECTRIC SUPPLY CO	597.15
V0180010	CRICKET LAWN SERVICE	1,390.00
V0182145	CRUM ELECTRIC	3,900.06

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

Id	Name	Amount
V0186385	DAHL FINE ARTS CENTER	8,041.66
V0188080	DAKOTA BATTERY/ELECTRIC	369.69
V0188470	DAKOTA BUMPER-PAINT&SUPP	498.07
V0188480	DAKOTA BUSINESS CENTER	355.44
V0190867	DAKOTA PARTY	53.31
V0190921	DAKOTA Q INTERNET SERVICES	126.15
V0191920	DAKOTA SUPPLY GROUP	182.17
V0193600	DAKOTALAND AUTOGLASS INC	60.00
V0194135	DAKTECH	1,995.00
V0194580	DALE'S TIRE & RETREADING INC	287.88
V0194590	DALE'S TIRE & RETREADING INC W	6,358.98
V0200458	DELL MARKETING LP	172.39
V0185526	DHD CONSTRUCTION	28,795.67
V0202805	DIAMOND VOGEL PAINT CTR	2,920.30
V0204490	DISPLAY SALES	42.00
V0208210	DODGE TOWN INC.	169.70
V0210651	DRAIN MASTERS	210.00
V0221830	EAGLE SALES OF THE BH INC	12,768.55
V0221899	EARTHGRAINS BAKING COMPANIES I	148.90
V0223840	ECOLAB PEST ELIMINATION	185.50
V0225660	EDDIES TRUCK SALES & SERVICE	7,238.80
V0229309	ELAVON	350.00
V0232010	ELLIOT EQUIPMENT CO	474.13
V0232330	EMERGENCY MEDICAL PRODUCTS INC	476.56
V0232737	ENERGY LABORATORIES INC	12.50
V0235100	ESRI INC	1,439.25
V0236662	EVANGELICAL LUTHERAN GOOD SAMA	9,769.60
V0237350	EVERGREEN OFFICE PRODUCTS INC	612.35
V0240175	EXHAUST PROS OF RC INC.	132.03
V0246282	FAMILY THRIFT CENTER	287.32
V0246280	FAMILY THRIFT CTR-EAST	38.51
V0246281	FAMILY THRIFT CTR-WEST	155.11
V0247880	FARMER BROTHERS CO	362.06
V0248950	FASTENAL COMPANY, THE	3,142.92
V0249445	FEDERAL EXPRESS	370.89
V0249578	FEES, KYLE	26.00
V0249775	FELSBURG HOLT & ULLEVIG	2,543.34
V0250183	FENNELL DESIGN INC	9,060.00
V0250245	FERBER ENGINEERING	124,428.40
V0250275	FERGUSON ENTERPRISES INC	1,173.60
V0254566	FIRST ADMINISTRATORS INC	44,939.06
V0254709	FIRST DAKOTA ENTERPRISES	46,876.05
V0255390	FISHER BEVERAGE COMPANY	7,331.64
V0257870	FLINT TRADING INC.	425.41
V0242035	FMG INC.	65,816.77
V0260100	FOOD SERVICES OF AMERICA	49,041.72
V0262619	FORWARD DISTRIBUTING	106.05
V0263125	FOSTER GORDON MFG CORP	384.42
V0266880	FRANKLIN COVEY	1,075.30

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

Id	Name	Amount
V0268426	FREEDOM PUMP CONTROLS & SERVIC	634.30
V0272520	FRONTIER AUTO GLASS LLC	517.45
V0272541	FRONTIER PRECISION INC	530.00
V0272575	FRONTIER WATER SERVICE	195.00
V0282190	G & R CONTROLS	204.08
V0282080	G&H DISTRIBUTING INC.	217.53
V0289145	GAME TIME	229.58
V0295908	GENERAL DYNAMICS-INTRONIX	577.96
V0302505	GLOBAL EQUIPMENT COMPANY	930.87
V0304090	GODFREY BRAKE SERVICE & SUPPLY	2,952.84
V0305780	GOLDEN WEST TECHNOLOGIES	1,340.00
V0306405	GOVERNING	378.00
V0307229	GRANICUS INC	1,419.07
V0310225	GREAT WESTERN TIRE INC.	8,127.19
V0311210	GREENLINE EQUIPMENT	217.23
V0312550	GRIMM'S PUMP SERVICE INC	332.64
V0326325	HAGEN GLASS CO	298.00
V0340280	HARDWARE HANK	129.41
V0346860	HARVEYS LOCK SHOP	823.58
V0346950	HATZENBUHLER, DALE	10.47
V0346953	HATZENBUHLER, RHONDA & RICHARD	125.00
V0347900	HAUFF MID-AMERICA SPORTS INC	39.50
V0349315	HAWKINS CHEMICAL	11,102.43
V0321990	HD SUPPLY WATERWORKS LTD	1,545.00
V0349550	HEARTLAND PAPER CO, THE	565.12
V0349995	HEAVY CONSTRUCTOR'S INC	774,915.64
V0355050	HENRY SCHEIN INC	2,600.00
V0355063	HENRY, JASON	400.00
V0358026	HICKS, RALPH/PENNY	135.00
V0363311	HILLS MATERIALS CO	323,394.80
V0366400	HILLS SEPTIC SERVICE	150.00
V0367655	HILLYARD INC.	1,204.81
V0368010	HILT ENGINEERING, J.H.	45,740.88
V0375060	HOUSTON EQUIP CO. INC, STAN	624.65
V0384599	IKON FINANCIAL SERVICES	324.50
T7209	IMLA	695.00
V0388100	INDOFF INC	922.05
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	252.40
V0393980	INDUSTRIAL SUPPLY CO.	80.71
V0394800	INLAND TRUCK PARTS CO.	396.81
V0400450	INTERSTATE BATTERIES INC	718.85
V0403979	ITT WATER & WASTEWATER USA	8,841.02
V0412037	JD'S EQUIPMENT SERVICE	130.00
V0412660	JENNER EQUIPMENT CO	580.43
V0413525	JERRY'S CAKES SHAKES & BAKE	260.00
V0404625	JJ'S ENGRAVING & SALES	55.75
V0416451	JOE'S SANDBLASTING & PAINTING	400.00
V0421003	JOHNSON BROS. WESTERN WHLS.	5,481.35
V0420650	JOHNSON CONTROLS INC	991.00

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Id	Name	Amount
V0421590	JOHNSON MACHINE INC.	2,685.61
V0424400	JOHNSON, PAUL	124.00
V0425255	JOHNSON, WADE	125.00
V0426700	JOLLY LANE GREENHOUSE	75.00
V0429997	JUST ARRIVE	1,000.00
V0430130	JWC ENVIRONMENTAL	521.98
V0431250	KELO-LAND NEWS	109.00
V0432530	KIEFFER SANITATION INC	1,699.92
V0448000	KIMBALL'S GOLF SHOP, MATT	3,391.50
V0448893	KING, QUANITA	125.00
V0451933	KIRCHER, KYLE	125.00
V0459659	KNECHT HOME CENTER	750.44
V0460150	KNOLOGY	7,719.06
V0469300	KREISER SURGICAL INC	2,062.65
V0469740	KRM CONCRETE LLC	116,306.53
V0469770	KROLL ONTRACK	311.01
V0471345	KURTZER'S LLC	74.38
V0477444	LACROIX, LLOYD & PAM	69.00
V0479538	LANGFORD, JUDY	125.00
V0479715	LAUNDRY WORLD	7.00
V0483740	LAWSON PRODUCTS INC	1,836.21
V0493970	LIEN & SONS INC, PETE	22,114.04
V0495380	LIGHTING MAINTENANCE CO	4,726.20
V0504930	LOWE'S	1,097.28
V0505326	LUCAS, KIMBERLY	25.00
V0505744	LUEDTKE, MARTIN-TWYLAH	75.00
V0506500	LUTHERAN SOCIAL SERVICES	597.19
V0520500	M G OIL CO	22,286.91
V0522045	MAINLINE CONTRACTING	405,124.78
V0523875	MANNING, DR KELLY	1,400.00
V0526424	MARCO INC	828.71
V0536254	MATHESON-LINWELD	614.84
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	108.68
V0540122	MEDICAL WASTE TRANSPORT INC	296.97
V0541285	MENARDS	1,235.79
V0542994	METROPOLITAN LIFE INSURANCE CO	5,338.28
V0545255	MIDCONTINENT COMMUNICATIONS	6,282.55
V0550604	MIDWEST MARKETING	9,588.25
V0552936	MILLER, MIKE	7.00
V0556800	MINNELUZAHAN SENIOR CITIZENS C	1,791.66
V0561663	MOLTZ CONSTRUCTION	929,395.03
V0562350	MONEY HANDLING MACHINES INC	53.33
V0563060	MONTANA DAKOTA UTIL CO	23,448.64
V0566440	MOTION INDUSTRIES INC.	489.12
V0566820	MOTIVE PARTS & SUPPLY INC	153.97
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0569550	MT STATES SECURITY	1,220.00
V0574000	MUSEUM ALLIANCE OF RC	10,719.52

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Bill List by Vendor - Summary**

Id	Name	Amount
V0575210	MUTH ELECTRIC INC.	106.00
V0575747	MYRON	2,549.87
V0579000	NARTEC INC	125.90
V0599050	NEBRASKA SALT & GRAIN CO	2,065.33
V0601545	NEVE'S UNIFORM	3,017.15
V0610060	NORTH CENTRAL SUPPLY INC	553.00
V0611650	NORTHERN BALANCE & SCALE INC	449.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	315.50
V0612390	NORTHWEST PETERBILT CO	9.29
V0612410	NORTHWEST PIPE FITTINGS INC	848.80
V0621900	OCCUPATIONAL HEALTH NETWORK	337.00
V0618600	OFFICEMAX	4,216.43
V0631971	OLSON'S	16.00
V0639670	OVERHEAD DOOR CO. OF RC	429.43
V0643650	PACIFIC STEEL & RECYCLING	836.28
V0645830	PAN-O-GOLD BAKING COMPANY	931.34
V0647210	PAPER DIRECT	132.89
V0650685	PEACOCK, WANDA L	31.77
V0656120	PENNINGTON COUNTY AUDITOR	51,710.67
V0656576	PENNINGTON COUNTY ESCC	87,130.91
V0656925	PENNINGTON COUNTY REGISTER OF	142.00
V0659001	PENNINGTON COUNTY WEED & PEST	334.77
T7449	PENNWELL	353.20
V0659645	PEPSI-COLA BOTTLING CO	563.30
V0661580	PETERSON PACIFIC CORP	1,466.42
V0666565	PIONEER BANK & TRUST	9,146.15
V0668815	PITNEY BOWES	134.00
V0676555	POCHES, WARREN	112.00
V0678735	PONDEROSA SPORTSWEAR	90.50
V0678973	POWER HOUSE HONDA	27.18
V0687290	PRESSURE SERVICE INC.	159.80
V0690280	PRINT MARK-ET	352.55
V0690245	PRO-BUILD	30.48
V0697174	PUTZ N GLO	90.00
V0698190	QUALITY TRANSMISSION	56.00
V0698775	R & R PRODUCTS INC	51.38
V0701711	RAPID CHEVROLET	9,364.19
V0705940	RAPID CITY AREA CHAMBER OF COM	18.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.34
V0703400	RAPID CITY AREA HOSPITALITY AS	200.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	8,219.52
V0703445	RAPID CITY ARTS COUNCIL	1,869.92
V0705945	RAPID CITY CONVENTION & VISTOR	244,808.71
V0711110	RAPID CITY JOURNAL	3,661.90
V0711875	RAPID CITY MEDICAL CENTER	658.00
T8246	RAPID CITY SHRINE CLUB	254.25
V0715300	RAPID CONSTRUCTION CO	133,112.46
V0717925	RAPID SOFT WATER SERVICE	65.00
V0698700	RCS CONSTRUCTION INC.	906,545.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0698810	RDO EQUIPMENT CO	63.00
V0722757	RECORD STORAGE SOLUTIONS	100.67
V0722760	RECOVERY SYSTEMS CO INC	402.78
V0722886	RED RIVER SERVICE CORPORATION	159.73
V0723000	RED WING SHOE STORE	520.00
V0727470	REGIONAL HEALTH	422.39
V0727475	REGIONAL HEART DOCTORS	39.90
V0731420	REPUBLIC NATIONAL DISTRIBUTING	90.19
V0732059	RHINO LININGS OF WESTERN SOUTH	590.00
V0732101	RICHMOND, MARIE	125.00
V0741788	ROSENBAUER - GENERAL DIVISION	572,335.00
V0699200	RSO INC	70.00
V0745570	RUNNINGS SUPPLY INC	310.37
V0746700	RUSHMORE COMMUNICATIONS INC	514.50
V0747310	RUSHMORE EMBROIDERY & SCREEN P	253.00
V0750370	RUSHMORE PLAZA HOTEL &	269.72
V0756505	SAFEWAY STORES #1554	90.85
V0757235	SAM'S CLUB	1,805.46
V0758405	SANITATION PRODUCTS	5,129.24
V0775500	SERVALL UNIFORM/LINEN CO	666.94
V0780210	SHEEHAN MACK SALES & EQUIP. IN	272.54
V0781610	SHERWIN-WILLIAMS COMPANY	353.31
V0781983	SHI INTERNATIONAL CORP	897.91
V0785400	SIGN EXPRESS	189.85
V0785582	SIGNS NOW	29.15
V0786783	SIMON CONTRACTORS OF SD INC	170,345.38
V0787250	SIMPSON'S CREATIVE PRINT	561.00
V0789550	SIRCHIE FINGERPRINT LAB	187.47
V0790462	SNAP ON TOOLS	459.80
V0790600	SOIL CONTROL LAB	900.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	10,677.28
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	359.10
V0805585	SOUTH DAKOTA DEPT OF TRANS	350.74
V0808500	SOUTH DAKOTA ELEC COMMISSION	265.00
V0811690	SOUTH DAKOTA READY MIXED CONCR	140.00
V0820650	SOUTH DAKOTA STATE PLUMBING CO	50.00
V0756845	ST PAUL TRAVELERS	121,731.01
V0756860	ST THOMAS, TODD	330.00
V0830352	STEVE'S SPRINKLER SERVICE	55.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	69.60
V0835829	STURDEVANT'S AUTO PARTS	274.18
V0838010	SUMMIT SIGNS & SUPPLY INC	397.00
V0838018	SUNDBY PHOTOS	262.50
V0840195	SYSCO MONTANA INC	7,507.03
V0843620	TELECOM RECOVERY	165.00
V0845793	TERRACON CONSULTANTS INC	4,250.86
V0846010	TESSIER'S INC.	25,471.00
V0849871	THOME, ALFRED	75.00
V0850228	THYSSENKRUPP ELEVATOR CORP	23,059.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0850805	TIME EQUIP. RENTAL & SALES INC	350.32
V0854520	TIRE ALIGNMENT MUFFLER - WEST	211.21
V0856300	TITAN MACHINERY	21.15
V0856382	TOMAC, JACK	180.00
V0856461	TOTAL SAFETY U.S. INC	1,250.00
V0856470	TOW PRO	175.00
V0862876	TRACTOR SUPPLY	131.96
V0864751	TRANKLE, RICHARD	75.00
V0867301	TRAPEZE ITS USA LLC	165.33
V0867964	TRAVELERS	3,835.84
V0871977	TRUENORTH STEEL	2,833.00
V0840709	TSP INC	1,040.84
V0874200	TWILIGHT FIRST AID & SAFETY SU	281.80
V0875574	TWL	720.96
V0880250	UNITED PARCEL SERVICE	125.53
V0880265	UNITED RENTALS	620.14
V0878000	UPPER PLAINS CONTRACTING INC	212,249.08
V0880766	US DEPT OF INTERIOR	3,799.66
V0881098	US FIGURE SKATING	1,366.00
V0881190	US FOOD SERVICE	3,427.07
V0886420	VANWAY TROPHY & AWARD	12.90
V0890180	VERIZON WIRELESS	1,102.77
V0892898	VMWARE INC.	4,314.00
V0894800	W W GOETSCH ASSOCIATES INC	187.70
V0899601	WALMART COMMUNITY	624.88
V0906159	WARNE CHEMICAL & EQUIP.	1,955.00
V0908400	WATERTREE INC	20.00
V0912572	WEAVER, TIM	124.00
V0918496	WENTZ, LINDSEY	125.00
V0927960	WEST RIVER INTERNATIONAL INC.	268.75
V0931805	WESTERN COMMUNICATIONS INC	272.91
V0933099	WESTERN MAILERS	5,173.31
V0933490	WESTERN OUTLET	199.88
V0934526	WESTERN STATES FIRE	767.55
V0934830	WESTERN STATIONERS	2,884.79
V0936710	WHISLER BEARING COMPANY	633.63
V0938320	WHITE, OLIVER	110.00
V0939882	WILD RIVER DUCTS INC	4,500.00
V0939835	WINTER EQUIPMENT CO	7,516.01
V0941300	WIREFREE USA/RAPID CHOICE INC	234.00
V0945720	WORK WAREHOUSE	3,077.75
V0951482	WRIGHT EXPRESS	104,833.35
V0960640	YMCA OF RAPID CITY	90.00
V0961750	ZEP MFG CO	380.98
V0962090	ZIEGLER BUILDING CENTER	157.24
Grand Total:		7,173,752.17