

BILLIST - JULY 2, 2012

P/ROLL PERIOD END 06/02/12, PD 06/08/12		913,170.66
CDEV P/ROLL PERIOD END 06/02/12, PD 06/08/12		3,304.00
P/ROLL PERIOD END 06/30/12, PD 06/29/12		1,306,312.93
PIONEER BANK & TRUST	06/16/12 P/ROLL TAXES, PD 06/22/12	209,343.13
CDEV PIONEER BANK & TRUST	06/16/12 P/ROLL TAXES, PD 06/22/12	234.41
PIONEER BANK & TRUST	06/30/12 P/ROLL TAXES, PD 06/29/12	275,913.22
SD DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 06/20/12	44,340.56
SD DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 06/20/12	238.78
SD DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 06/20/12	10,137.26
FIRST ADMINISTRATORS	CLAIMS THROUGH 06/18/12, PD 06/20/12	210,511.90
FIRST ADMINISTRATORS	CLAIMS THROUGH 06/27/12, PD 06/28/12	178,133.91
BANK WEST	TID44 MALL DR, PD 06/20/12	90,591.70
BANK WEST	TID47 TOWER RD, PD 06/20/12	37,333.09
BANK WEST	TID56 RUSHMORE CROSSING, PD 06/20/12	65,318.08
BANK WEST	TID63 COPPERFIELD VISTAS, PD 06/20/12	3,241.58
BANK WEST	TID65 MINNESOTA ST, PD 06/20/12	1,401.70
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 06/20/12	33,126.06
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 06/20/12	12,441.54
DACOTAH BANK	TID40 GANDOLF, PD 06/20/12	5,799.29
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 06/20/12	69,288.66
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 06/20/12	48,583.06
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 06/20/12	42,242.18
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 06/20/12	50,085.68
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 06/20/12	2,334.18
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 06/21/12	3,642.16
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 06/19/12	22,192.56
COMPUTER BILL LIST		1,414,988.70
	SUBTOTAL	5,054,250.98
RSVP	P/ROLL PERIOD END 05/19/12, PD 05/25/12	2,791.20
RSVP	PIONEER BANK & TRUST, 06/16/12 P/ROLL TAXES, PD 06/22/12	212.25
RSVP	CIMA COMPANIES, VOLUNTEER INSURANCE RENEWAL	793.76
RSVP	KNOLOGY, JUN12 PHONE	10.71
RSVP	RICOH USA, JUN12 COPIER	5.17
	TOTAL	5,058,064.07

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

Id	Name	Amount
V0066915	BETHEL ASSEMBLY OF GOD CHURCH	938.22
V0139602	CITY OF RAPID CITY-POSTAGE ACC	12.46
V0460150	KNOLOGY	19.08
V0728111	REHAB ESCROW ACCOUNT, CAROL HA	6,236.74
V0255377	1ST NATIONAL BANK IN	17,517.27
V0002889	A ROYAL FLUSH PORTABLES	300.00
V0000790	A TO Z SHREDDING	9.15
V0002805	A&B BUSINESS EQUIPMENT INC	448.93
V0002820	A&B WELDING SUPPLY CO INC	108.90
V0002859	AASHTO	151.20
V0005640	ACE HARDWARE	1,008.37
V0005641	ACE HARDWARE-EAST	464.41
V0007285	ACE STEEL & RECYCLING INC.	68.77
V0009235	ADT SECURITY SERVICES	309.46
V0009362	ADVANCED UTILITY SYSTEMS CORPO	175.00
V0010449	AGGRESSIVE AUTO & SALVAGE	150.00
V0014918	ALLEGIANT EMERGENCY SERVICES I	375.00
V0014925	ALLENDER, STEVE	275.00
V0016290	ALSCO	252.99
V0021556	AMERICAN RED CROSS	1,363.44
V0035576	ARGUS LEADER	399.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	66.00
V0036665	ARMSTRONG MEDICAL	161.61
V0002955	ASAP ANALYTICAL LLC	1,273.74
V0041350	ASSOC OF EXEC & ADMIN PROFESSI	43.00
V0047640	BAFFUTO ARCHITECTURE	620.44
V0052842	BARBIER, JEFF	40.00
V0054631	BARTLING, JENNIFER	125.00
V0056380	BAUDVILLE	232.13
V0057221	BEALL CORPORATION	131.86
V0061496	BECKER, JESSICA	125.00
V0064502	BENNE, JOYCE/SAM	125.00
V0068420	BIERSCHBACH EQUIPMENT	20.64
V0072050	BLACK HAWK VANS	1,082.50
V0074730	BLACK HILLS CHEMICAL CO	1,817.58
V0075580	BLACK HILLS ELECTRIC COOP	1,082.87
V0078490	BLACK HILLS POWER & LIGHT	86,422.15
V0081365	BLACK HILLS TRUCK & TRAILER	191.20
V0082250	BLACK HILLS WORKSHOP	9,846.29
V0082778	BLOOMENRADER, CADE	83.00
V0087360	BOOKSAMILLION.COM	44.08
V0087400	BORDER STATES ELECTRIC SUPPLY	1,961.43
V0088185	BOUND TREE MEDICAL INC	2,772.27
V0099656	BROOM, KEVIN	150.00
V0100100	BROWN'S REPAIR	70.77
V0120470	BUTLER MACHINERY CO.	540.67
V0129095	CAREER LEARNING CENTER	95.00
V0131400	CARQUEST AUTO PARTS	898.71
V0121553	CBCINNOVIS INC	12.00

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Id	Name	Amount
V0121554	CBH COOPERATIVE	333.20
V0121780	CDW GOVERNMENT INC	241.19
V0133311	CEDAR CANYON CAMP	900.00
V0134679	CENTURYLINK	1,020.13
V0134970	CERTIFIED LABORATORIES	568.28
V0066860	CHANNING L BETE CO INC	356.73
V0136660	CHILDREN'S HOME SOCIETY	2,000.00
V0137240	CHRIS SUPPLY COMPANY	540.05
V0139120	CITY OF RAPID CITY	43.50
V0139400	CITY OF RAPID CITY-GOLF	4,370.26
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,199.54
V0139590	CITY-PETTY CASH-FINANCE	159.68
V0139592	CITY-PETTY CASH-POLICE EVIDENC	0.91
V0141335	CITY-WATER DEPARTMENT	2,107.87
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,140.84
V0149580	COCA-COLA OF THE BLACK HILLS	115.00
V0151322	COMFORT INN	276.00
V0152010	COMMISSION ACCREDITATION	1,350.00
V0155561	CONRAD'S BIG C SIGNS	2,821.21
V0158390	CONTRACTOR'S SUPPLY INC	59.85
V0169465	CORNFORD, RAY	1,388.20
V0179540	CRESCENT ELECTRIC SUPPLY CO	917.84
V0180010	CRICKET LAWN SERVICE	2,040.00
V0180300	CROSSROADS HOTEL & CONVENTION	432.00
V0182145	CRUM ELECTRIC	237.50
V0185568	D&M AG SUPPLY INC	324.00
V0185650	D&R SERVICE INC	1,061.18
V0186389	DAHL, DARREL & DIANE	125.00
V0188080	DAKOTA BATTERY/ELECTRIC	402.26
V0188470	DAKOTA BUMPER-PAINT&SUPP	367.27
V0188480	DAKOTA BUSINESS CENTER	768.23
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191400	DAKOTA SPRAY EQUIPMENT	337.00
V0191920	DAKOTA SUPPLY GROUP	586.56
V0195592	DARLING, MAY	100.00
V0198969	DAYS INN WELLINGTON	138.28
V0199970	DEAN FOODS NC INC	559.32
V0200458	DELL MARKETING LP	366.16
V0200700	DENNIS SUPPLY	27.94
V0201600	DENTON, LEVI	63.00
V0202805	DIAMOND VOGEL PAINT CTR	111.33
V0208210	DODGE TOWN INC.	3,011.37
V0208336	DOMINO'S PIZZA	154.00
V0218946	DYBDAHL, LONNY	150.00
V0221830	EAGLE SALES OF THE BH INC	2,199.10
V0221899	EARTHGRAINS BAKING COMPANIES I	276.94
V0225660	EDDIES TRUCK SALES & SERVICE	2,532.20
V0231880	ELKS THEATRE	150.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	211.89

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Bill List by Vendor - Summary

Id	Name	Amount
V0232737	ENERGY LABORATORIES INC	1,010.00
V0236662	EVANGELICAL LUTHERAN GOOD SAMA	1,869.73
V0237350	EVERGREEN OFFICE PRODUCTS INC	888.56
V0246282	FAMILY THRIFT CENTER	245.32
V0246280	FAMILY THRIFT CTR-EAST	29.34
V0246281	FAMILY THRIFT CTR-WEST	31.59
V0247880	FARMER BROTHERS CO	369.01
V0248950	FASTENAL COMPANY, THE	3,072.17
V0249445	FEDERAL EXPRESS	1,012.16
V0249500	FEDERAL SIGNAL CORP	95.83
V0249582	FEICKERT, ARDELLA	125.00
V0250245	FERBER ENGINEERING	2,166.97
V0250418	FERLEY, BETH-ANNE	20.72
V0251140	FINANCIAL FORMS & SUPPLIES INC	1,329.50
V0253785	FIREHOUSE MAGAZINE	29.95
V0255330	FIRST PHOTO INC.	203.00
V0255390	FISHER BEVERAGE COMPANY	622.55
V0257870	FLINT TRADING INC.	2,584.32
V0261200	FORE! RESERVATIONS INC	112.50
V0263778	FOURFRONT DESIGN INC	14,296.05
T934	FRANK'S TREE SERVICE	170.00
V0272520	FRONTIER AUTO GLASS LLC	92.00
V0272575	FRONTIER WATER SERVICE	130.00
V0282190	G & R CONTROLS	282.40
V0282080	G&H DISTRIBUTING INC.	2,823.93
V0287532	GABRIELSON, BRANDON	125.00
V0288605	GALLS INC.	195.29
V0295987	GENPRO POWER SYSTEMS INC	835.26
V0297178	GIBBONS, JEREMY	63.00
V0299997	GILLETTE AREA ADVERTISER	85.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	173.04
V0305780	GOLDEN WEST TECHNOLOGIES	672.50
V0306205	GOOGLE INC	25.00
V0850000	GRANT THORNTON LLP	2,500.00
V0307380	GRAPHICS PLUS	782.73
V0307392	GRAPPLERS INC	598.07
V0310205	GREAT WESTERN BANK	22.00
V0310225	GREAT WESTERN TIRE INC.	8,075.73
V0310540	GREEN STAR CAMPER CENTER	144.98
V0312550	GRIMM'S PUMP SERVICE INC	194.99
V0319270	GUSTAVE A LARSON COMPANY	64.00
V0326670	HAGGERTY'S MUSIC WORKS	20.00
V0340280	HARDWARE HANK	158.70
V0346860	HARVEYS LOCK SHOP	482.16
V0346861	HASKELL ENTERPRISES INC	1,557.93
V0347900	HAUFF MID-AMERICA SPORTS INC	765.00
V0349315	HAWKINS CHEMICAL	22,020.56
V0349265	HAWTHORNE DITCH CO	281.25
V0349379	HAZLETT, KAREN	125.00

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Id	Name	Amount
V0321990	HD SUPPLY WATERWORKS LTD	12,597.25
V0349550	HEARTLAND PAPER CO, THE	730.01
V0355655	HERITAGE NURSERY INC	123.55
V0356809	HEWLETT PACKARD COMPANY	113.24
V0363310	HILLS MATERIALS	449.18
V0363311	HILLS MATERIALS CO	93,176.60
V0367655	HILLYARD INC.	442.44
V0372635	HOLSWORTH & SON INC., G.J.	408.80
V0375287	HOWARD, MICHAEL	521.40
V0656770	HUMANE SOCIETY OF THE BLACK HI	22,185.00
V0384081	I. D. EDGE INC	765.00
V0386528	INDEPENDENT ROOFING	63.00
T9594	INDIAN HEALTH SERVICES	73.99
V0388100	INDOFF INC	551.34
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	520.40
V0393980	INDUSTRIAL SUPPLY CO.	168.21
V0394775	INLAND LAKE HARVESTERS INC.	700.00
V0396500	INTERNATIONAL ASSN OF ELEC INS	102.00
V0400450	INTERSTATE BATTERIES INC	147.24
T9084	JACOBSON, SCOTT	150.00
V0412660	JENNER EQUIPMENT CO	702.96
V0413525	JERRY'S CAKES SHAKES & BAKE	46.01
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	41,660.10
V0421003	JOHNSON BROS. WESTERN WHLS.	103.00
V0420650	JOHNSON CONTROLS INC	167.50
V0421590	JOHNSON MACHINE INC.	2,832.88
V0421204	JOHNSON, LEILA	300.00
V0426700	JOLLY LANE GREENHOUSE	585.89
V0430170	K & D APPLIANCE SERVICE INC	45.00
V0438625	KADRMAS LEE & JACKSON	40,890.27
V0445325	KETEL THORSTENSON & CO	6,000.00
V0448000	KIMBALL'S GOLF SHOP, MATT	10,416.18
V0452223	KIRKPATRICK, GARY/AUDREY	430.00
V0455198	KLUCAS, CHRISTOPHER	47.00
V0459659	KNECHT HOME CENTER	383.04
V0460150	KNOLOGY	790.18
V0469300	KREISER SURGICAL INC	6,264.62
V0471540	KUSTOM SIGNALS INC.	80.00
V0475495	L'ESPERANCE, KEITH	1,211.85
V0477832	LAKOTA BUILDING INC	867.63
V0477850	LAKOTA COUNTRY TIMES	64.00
V0482496	LARSON, KRISTI	171.76
V0479715	LAUNDRY WORLD	14.00
V0489085	LEONARD INC., A.M.	28.74
V0489251	LEONARD, JASON	200.00
V0493970	LIEN & SONS INC, PETE	3,586.81
V0494035	LIGHT & SIREN	334.04
V0495380	LIGHTING MAINTENANCE CO	523.07
V0495650	LINCOLN EQUIPMENT INC.	1,755.02

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Bill List by Vendor - Summary**

Id	Name	Amount
V0496340	LINTZ BROS PIZZA	186.90
V0497300	LITTLE PRINT SHOP	500.00
V0504930	LOWE'S	104.26
V0520500	M G OIL CO	35,223.97
V0522045	MAINLINE CONTRACTING	50,099.99
V0526424	MARCO INC	35.37
V0535553	MATCO TOOLS	8.23
V0536254	MATHESON-LINWELD	2,085.34
V0536800	MAXI SWEEP INC	1,171.44
V0517406	MCDOUGALL, DONALD AND SHIRLEY	1,000.00
V0520190	MCKIE FORD INC	1,873.67
V0520278	MCPC	779.11
V0539382	MEDICA INSURANCE COMPANY	28.26
V0540122	MEDICAL WASTE TRANSPORT INC	258.75
V0538550	MEDICINE SHOPPE #0461, THE	806.04
V0541350	MEL'S AUTO BODY	786.60
V0541285	MENARDS	859.49
V0542685	MERTES, MONTE	63.00
V0544425	MICRO SOLUTIONS INC.	70.50
V0545255	MIDCONTINENT COMMUNICATIONS	420.00
V0545370	MIDCONTINENT TESTING LABS	303.00
V0551955	MIDWEST TURF IRRIGATION	234.99
V0552063	MIDWESTERN MECHANICAL RAPID IN	1,050.00
V0563060	MONTANA DAKOTA UTIL CO	13,699.51
V0563846	MOODY, SCOTT	125.00
V0566258	MOORE, ROSE	150.00
V0566440	MOTION INDUSTRIES INC.	4,296.55
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	143.75
T9761	MOUNTAIN TOP CONSTRUCTION	9,791.35
V0569550	MT STATES SECURITY	117.00
V0571825	MUELLENBERG ELECTRIC	66.51
V0571889	MUILENBURG, RANDY OR VICKIE	125.00
V0575365	MVTL LABORATORIES INC	238.00
V0591263	NATIONAL FIRE PROTECTION ASSN	165.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	6,275.70
V0601545	NEVE'S UNIFORM	1,395.19
V0601595	NEW DEAL TIRE	3,276.00
V0609805	NORTH CENTRAL LABORATORIES	66.27
V0612410	NORTHWEST PIPE FITTINGS INC	12,301.05
V0617200	NPC INTERNATIONAL	22.25
V0618115	O'CONNOR COMPANY	261.00
V0634566	O'REILLY AUTO PARTS	47.55
V0617956	OBERLE'S RADIATORS & REPAIR	175.00
V0621900	OCCUPATIONAL HEALTH NETWORK	1,620.00
V0618600	OFFICEMAX	1,838.15
V0629190	OLD DOMINION BRUSH	672.85
V0629943	OLDHAM, TANYA	45.00
V0631852	OLSON TOWING	200.00

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Id	Name	Amount
V0639670	OVERHEAD DOOR CO. OF RC	160.65
V0643650	PACIFIC STEEL & RECYCLING	765.69
V0648605	PARKWAY CAR WASH	15.00
V0649048	PASCHKE, DARLENE	150.00
V0651070	PEAVEY COMPANY, LYNN	103.85
V0654465	PENNINGTON CONSERVATION DISTRI	840.40
V0656120	PENNINGTON COUNTY AUDITOR	22,193.96
V0656925	PENNINGTON COUNTY REGISTER OF	187.00
V0659693	PEPPER, DOROTHY	150.00
V0659645	PEPSI-COLA BOTTLING CO	887.00
V0660835	PET GIANT	12.99
V0661062	PETERSON, DOLORES	70.28
V0666565	PIONEER BANK & TRUST	4,131.16
V0678735	PONDEROSA SPORTSWEAR	821.75
V0678895	POWELL, ROBERT	83.00
V0678973	POWER HOUSE HONDA	207.66
V0679760	PRECISION MECHANICAL LLP	127.00
V0690280	PRINT MARK-ET	22.95
V0698775	R & R PRODUCTS INC	398.05
V0699360	RADIO SHACK CORPORATION	26.99
V0700091	RAININ INSTRUMENT CO	133.20
V0701710	RAPID CHEVROLET CO INC.	82.12
V0714965	RAPID CITY AREA SCHOOL DIST 51	91,025.39
V0711110	RAPID CITY JOURNAL	4,047.72
V0714402	RAPID CITY REGIONAL HOSPITAL	75.00
V0715250	RAPID CITY WINNELSON CO	756.00
V0715300	RAPID CONSTRUCTION CO	53,518.03
V0717680	RAPID REFRIGERATION	1,310.16
V0698700	RCS CONSTRUCTION INC.	28,520.00
V0698810	RDO EQUIPMENT CO	1,573.60
V0722757	RECORD STORAGE SOLUTIONS	197.99
V0723000	RED WING SHOE STORE	231.96
V0732102	RICOH USA	353.47
V0698870	RR WASTE SOLUTION	260.77
V0745570	RUNNINGS SUPPLY INC	967.66
V0747310	RUSHMORE EMBROIDERY & SCREEN P	32.00
V0750950	RUSHMORE SAFETY SUPPLIES	9.20
V0756315	SAFETY KLEEN CORP.	692.86
V0758405	SANITATION PRODUCTS	718.36
V0758878	SCHILD, GLEN	150.00
V0758879	SCHILD, GLEN OR ANNA	125.00
V0774536	SEDGWICK CLAIMS MANAGEMENT SER	100.00
V0775500	SERVALL UNIFORM/LINEN CO	245.92
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,597.27
V0781610	SHERWIN-WILLIAMS COMPANY	574.35
V0784900	SIGEL, CHRISTIAN	301.30
V0785565	SIGN & TROPHY WESTEX	200.00
V0785400	SIGN EXPRESS	209.98
V0785582	SIGNS NOW	72.42

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Id	Name	Amount
V0787250	SIMPSON'S CREATIVE PRINT	764.00
V0790462	SNAP ON TOOLS	107.90
V0791694	SORENSEN, DOUG & KAREN	150.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	30,844.38
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,551.69
V0805585	SOUTH DAKOTA DEPT OF TRANS	449,646.68
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	86.50
V0808500	SOUTH DAKOTA ELEC COMMISSION	140.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	230.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	15.29
V0816490	SOUTH DAKOTA OVERHEAD DOORS	1,003.35
T9073	SPERLICH CONSULTING	2,499.84
V0823837	SPORTWORKS NORTHWEST INC	58.70
V0827250	STANLEY CONSULTANTS INC	5,927.00
T9538	STATE FARM INSURANCE	561.73
V0835829	STURDEVANT'S AUTO PARTS	271.27
V0726912	SUTLIFF, KATHLEEN	8.44
V0840056	SWISSPHONE	310.46
V0843620	TELECOM RECOVERY	165.00
V0846010	TESSIER'S INC.	254.19
V0849894	THOMPSON, LARRY	1,000.00
V0849912	THORNE, FREDERICK	99.15
V0850805	TIME EQUIP. RENTAL & SALES INC	575.96
V0856300	TITAN MACHINERY	435.89
V0867945	TRAVEL CENTER	1,078.40
V0871977	TRUENORTH STEEL	87.74
V0840709	TSP INC	300.40
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	100.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	120.15
V0875595	TWO WHEELER DEALER	58.75
T9539	UNITED HEALTHCARE - AARP	87.77
T9269	UNITED HEALTHCARE SERVICE	365.04
V0880250	UNITED PARCEL SERVICE	100.59
V0880267	UNITED RENTALS NORTHWEST INC	493.35
V0881190	US FOOD SERVICE	3,293.30
V0885605	VALLEY GREEN SOD FARM	130.00
V0886420	VANWAY TROPHY & AWARD	333.00
V0890180	VERIZON WIRELESS	13,293.78
V0892371	VIDACARE CORPORATION	997.88
V0892415	VIDEO SERVICES OF AMERICA	1,147.04
V0899601	WALMART COMMUNITY	837.53
V0899785	WAMCO LAB INC	380.00
V0906159	WARNE CHEMICAL & EQUIP.	262.90
V0908400	WATERTREE INC	58.90
V0909140	WATERWORKS INDUSTRIES INC	677.21
V0927675	WEST RIVER BEVERAGE INC	696.00
V0927960	WEST RIVER INTERNATIONAL INC.	383.42
V0929235	WEST RIVER WELDING & MACHINE	105.00
V0931805	WESTERN COMMUNICATIONS INC	635.00

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<u>Id</u>	<u>Name</u>	<u>Amount</u>
V0933099	WESTERN MAILERS	4,265.88
V0934830	WESTERN STATIONERS	1,041.42
V0936710	WHISLER BEARING COMPANY	152.41
V0935496	WHITE CO, THE C E	300.00
V0945040	WOOD NELSON, VIRGINIA	1,800.00
V0950050	WRIGHT, MIKE	47.00
V0960529	YARBER, MARILOU	300.00
V0960375	YELLOW ROADWAY CORP	1,314.75
V0962090	ZIEGLER BUILDING CENTER	101.94
	Grand Total:	<u>1,414,988.70</u>