

BILLIST - AUGUST 20, 2012

P/ROLL PERIOD END 07/28/12, PD 08/03/12		893,484.13
CDEV P/ROLL PERIOD END 07/28/12, PD 08/03/12		2,209.08
PIONEER BANK & TRUST	07/28/12 P/ROLL TAXES, PD 08/03/12	201,975.32
CDEV PIONEER BANK & TRUST	07/28/12 P/ROLL TAXES, PD 08/03/12	152.53
SD DEPT OF REVENUE	SALES TAX PAYABLE, PD 08/07/12	50,884.05
SD DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 08/07/12	197.62
SD DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 08/07/12	2,347.97
SD RETIREMENT SYSTEM	JUL12 RETIREMENT, PD 08/02/12	401,944.50
CDEV SD RETIREMENT SYSTEM	JUL12 RETIREMENT, PD 08/02/12	371.06
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/06/12, PD 08/08/12	130,570.55
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/13/12, PD 08/15/12	80,692.07
BH POWER	ELECTRICITY, PD 08/14/12	17,725.14
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 08/14/12	43,988.88
COMPUTER BILL LIST		6,075,036.13
	SUBTOTAL	7,901,579.03
RSVP	P/ROLL PERIOD END 07/28/12, PD 08/03/12	2,860.98
RSVP	PIONEER BANK & TRUST, 07/28/12 P/ROLL TAXES, PD 08/03/12	217.83
RSVP	SD RETIREMENT SYSTEM, JUL12 RETIREMENT, PD 08/02/12	343.31
RSVP	CITY-HEALTH INS TRUST, JUL12 HEALTH	1,010.00
RSVP	KNOLOGY, JUL12 PHONE,LD	13.28
RSVP	METROPOLITAN LIFE INSURANCE CO, AUG12 LIFE	6.42
	TOTAL	7,906,030.85

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

Id	Name	Amount
V0139120	CITY OF RAPID CITY	96.15
V0139602	CITY OF RAPID CITY-POSTAGE ACC	17.96
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0188480	DAKOTA BUSINESS CENTER	67.00
V0254566	FIRST ADMINISTRATORS INC	5.00
V0542994	METROPOLITAN LIFE INSURANCE CO	4.13
V0934830	WESTERN STATIONERS	0.15
V0301390	YOUTH AND FAMILY SERVICES	760.00
V0255377	1ST NATIONAL BANK IN	223,337.10
V0001653	42ND STREET DESIGN STUDIO LLC	12,770.00
V0002889	A ROYAL FLUSH PORTABLES	300.00
V0003143	A T & T MOBILITY	192.38
V0000790	A TO Z SHREDDING	37.95
V0002805	A&B BUSINESS EQUIPMENT INC	1,108.60
V0002820	A&B WELDING SUPPLY CO INC	530.36
V0000791	A+ CUSTOM APPAREL & PROMOS	24.00
V0001455	A-1 PORTABLES INC	87.00
V0005640	ACE HARDWARE	1,846.21
V0005641	ACE HARDWARE-EAST	497.62
V0007285	ACE STEEL & RECYCLING INC.	1,967.22
V0008210	ACTION MECHANICAL INC	79.96
V0015500	ALL METAL MANUFACTURING	180.00
V0186386	ALLIED ARTS FUND DRIVE	25,300.00
V0016290	ALSCO	346.23
V0018486	AMERICAN FIRE SPRINKLER ASSOCI	100.00
V0021052	AMERICAN PORTABLE NUCLEAR GUAG	49.00
V0029443	ANDAX INDUSTRIES LLC	1,300.27
V0030302	ANDREW, CHAD	217.00
V0030325	ANDRITZ SEPARATION INC	17,849.04
V0030791	ANTHONY, LEONA	302.64
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	1,180.92
V0047640	BAFFUTO ARCHITECTURE	4,967.50
V0477650	BAILEY CO INC, JV	87,087.15
V0051815	BANNER ASSOCIATES INC	48,030.73
V0053783	BARBER, GLENN & ARDIS	75.00
V0053616	BARGAIN BARN TIRE & REPAIR	30.00
V0054985	BASLER PRINTING COMPANY INC	499.70
V0056150	BATTERIES PLUS	619.98
V0057108	BAY VIEW FUNDING	244.95
T890	BEANERY DELI & BAKERY, THE	371.25
V0061285	BECKER ARENA PRODUCTS	619.15
V0065620	BERKLEY RISK ADMINISTRATORS CO	2,990.00
V0047095	BES LIGHTING	204.63
V0047123	BH SERVICES INC	1,803.84
V0068420	BIERSCHBACH EQUIPMENT	2,209.25
V0068590	BIG D OIL COMPANY	23,247.21
V0068608	BIG THUNDER GOLD MINE	44.00
V0072050	BLACK HAWK VANS	471.00
V0074730	BLACK HILLS CHEMICAL CO	1,591.92

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

Id	Name	Amount
V0075670	BLACK HILLS EMBROIDERY INC	700.00
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	10.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	205,815.57
V0082248	BLACK HILLS WORKS	9,846.29
V0082742	BLEIL, RICHARD	235.75
V0087400	BORDER STATES ELECTRIC SUPPLY	4,588.33
V0088185	BOUND TREE MEDICAL INC	11,980.80
V0096212	BROER, WESLEY	1,000.00
V0100100	BROWN'S REPAIR	99.33
V0104042	BRUCE, GLORIA	289.58
V0120555	BUSSELL, JAMES	212.00
V0128665	CANYON BUSINESS PRODUCTS CORP	1,008.55
V0128800	CANYON LAKE SENIOR CENTER	3,325.00
V0129560	CARLSON, RE	206.33
V0131400	CARQUEST AUTO PARTS	1,956.86
V0131442	CARR, TROY	50.00
V0121549	CB&I INC	137,283.03
V0121553	CBCINNOVIS INC	12.00
V0121554	CBH COOPERATIVE	3,722.72
V0134679	CENTURYLINK	3,331.68
V0134970	CERTIFIED LABORATORIES	1,320.00
V0135100	CETEC ENGINEERING SVC INC	1,724.60
V0135392	CHAMBERLAIN, VONDA	225.46
V0136490	CHEMSEARCH	164.00
V0137240	CHRIS SUPPLY COMPANY	149.11
V0137382	CHRISTIANSON, HARRY	421.35
V0139072	CITY OF BOULDER -- FLEET SERVI	343.57
V0139120	CITY OF RAPID CITY	2,016.21
V0139603	CITY OF RAPID CITY-PLANNING DE	135.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,994.04
V0139250	CITY-DENTAL INSURANCE	11,965.00
V0139465	CITY-HEALTH INSURANCE TRUST	490,778.92
V0139590	CITY-PETTY CASH-FINANCE	42.59
V0139599	CITY-POLICE TRAVEL	120.17
V0141335	CITY-WATER DEPARTMENT	2,657.34
V0146228	CLEAN TECH OF THE BLACK HILLS	370.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	983.93
V0148660	COATS, DARWIN	4.98
V0149580	COCA-COLA OF THE BLACK HILLS	133.85
V0149693	COGENT	2,318.12
V0151322	COMFORT INN	336.00
V0152010	COMMISSION ACCREDITATION	3,915.00
V0155103	CONNECTIONS INC	1,211.57
V0155560	CONRAD'S BIG C ELECTRIC	573.81
V0158390	CONTRACTOR'S SUPPLY INC	261.95
V0162143	COON, IRA	125.00
V0168380	CORNELLA REFRIGERATION INC.	405.05
V0169455	CORNERSTONE RESCUE MISSION	2,375.00

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Id	Name	Amount
V0169465	CORNFORD, RAY	310.00
V0170802	COSMOS MYSTERY AREA	72.00
V0171980	COURT APPOINTED SPECIAL ADVOCA	1,425.00
V0178720	CREDIT COLLECTION BUREAU	1,946.99
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,587.94
V0182145	CRUM ELECTRIC	221.28
V0185568	D&M AG SUPPLY INC	486.00
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188090	DAKOTA BARRICADE LLC	1,550.00
V0188080	DAKOTA BATTERY/ELECTRIC	74.94
V0188470	DAKOTA BUMPER-PAINT&SUPP	83.22
V0188480	DAKOTA BUSINESS CENTER	1,893.83
V0191920	DAKOTA SUPPLY GROUP	2,543.12
V0194590	DALE'S TIRE & RETREADING INC W	2,423.00
T710	DALLAGO, FRANK	80.40
V0197405	DAVIS SUN TURF	290.94
V0199970	DEAN FOODS NC INC	88.44
V0200299	DEFENSHIELD NMS LLC	5,826.76
V0200460	DEL'S CONSTRUCTION INC	184.08
V0200550	DEMPSEY, SANDY	101.35
V0201846	DENVER INDUSTRIAL PUMPS INC	928.11
V0202806	DIAMOND VOGEL	180.95
V0202805	DIAMOND VOGEL PAINT CTR	16.36
V0202815	DIAZ, ELIAS	263.00
V0202851	DIEHL, DOUGLAS	125.00
V0202854	DIESEL MACHINERY INC	43.92
V0208210	DODGE TOWN INC.	34.08
V0208336	DOMINO'S PIZZA	16.00
T019	DOUG'S SINCLAIR INC	65.00
V0211576	DTH LLC	108,619.86
V0221830	EAGLE SALES OF THE BH INC	1,956.05
V0221899	EARTHGRAINS BAKING COMPANIES I	116.25
V0225660	EDDIES TRUCK SALES & SERVICE	10,659.86
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	2,113.38
V0232737	ENERGY LABORATORIES INC	1,658.00
V0234700	ENVIRONMENTAL PRODUCTS CO	217.92
V0234762	EPPARD, OK NAN	95.00
V0235700	EVANS PLUNGE INC	112.50
V0237350	EVERGREEN OFFICE PRODUCTS INC	693.04
V0246280	FAMILY THRIFT CTR-EAST	47.56
V0246281	FAMILY THRIFT CTR-WEST	142.20
V0247880	FARMER BROTHERS CO	416.82
V0248950	FASTENAL COMPANY, THE	353.29
V0249445	FEDERAL EXPRESS	447.60
V0250183	FENNELL DESIGN INC	22,794.50
V0250245	FERBER ENGINEERING	46,042.77
V0254566	FIRST ADMINISTRATORS INC	53,335.45
V0258698	FLO-CONTROLS INC	6,647.29

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Bill List by Vendor - Summary**

Id	Name	Amount
V0242035	FMG INC.	62,085.29
V0262619	FORWARD DISTRIBUTING	118.44
V0263778	FOURFRONT DESIGN INC	24,991.92
V0267229	FRANZ REPROGRAPHICS	82.42
V0269132	FRESQUEZ, SHIRLEY	5.49
V0272520	FRONTIER AUTO GLASS LLC	629.84
V0272575	FRONTIER WATER SERVICE	725.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	498.39
V0282080	G&H DISTRIBUTING INC.	639.06
V0296005	GERHARDT, KIM	1,283.17
V0301681	GLACIER CONSTRUCTION CO	524,344.86
V0304090	GODFREY BRAKE SERVICE & SUPPLY	724.05
V0305780	GOLDEN WEST TECHNOLOGIES	6,445.68
V0305872	GOODRICH, ROBERT	5.44
V0310225	GREAT WESTERN TIRE INC.	6,229.74
V0312550	GRIMM'S PUMP SERVICE INC	459.98
V0319270	GUSTAVE A LARSON COMPANY	64.00
V0324769	HACH CO	778.99
V0340280	HARDWARE HANK	55.43
V0344120	HARRY'S UPHOLSTERY	365.00
V0346860	HARVEYS LOCK SHOP	95.16
V0347900	HAUFF MID-AMERICA SPORTS INC	63.50
V0349315	HAWKINS CHEMICAL	25,228.48
V0321990	HD SUPPLY WATERWORKS LTD	3,198.66
V0349550	HEARTLAND PAPER CO, THE	63.17
V0349995	HEAVY CONSTRUCTOR'S INC	81,054.13
V0350654	HEILMAN, CINDY AND BRAD	125.00
V0351649	HELP! LINE CENTER INC	2,137.50
V0356809	HEWLETT PACKARD COMPANY	1,524.12
V0363311	HILLS MATERIALS CO	426,055.41
V0367540	HILLS TIRE & SUPPLY INC.	63.00
V0367655	HILLYARD INC.	651.48
V0371591	HOFER, BRADY	125.00
V0373142	HORIZON PRODUCTS LLC	297.25
V0373550	HORTON, PATSY	53.37
V0375060	HOUSTON EQUIP CO. INC, STAN	629.00
V0384815	IA-NE-SD PRIMA CHAPTER	60.00
T9594	INDIAN HEALTH SERVICES	708.80
V0388100	INDOFF INC	61.53
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	950.00
V0393980	INDUSTRIAL SUPPLY CO.	2,255.59
V0398850	INTERNATIONAL INST OF MUNICIPA	175.00
V0400450	INTERSTATE BATTERIES INC	260.85
V0411460	JAY'S WELDING & REPAIR	216.40
V0412660	JENNER EQUIPMENT CO	177.42
V0421003	JOHNSON BROS. WESTERN WHLS.	185.60
V0421590	JOHNSON MACHINE INC.	3,227.23
V0417400	JOHNSON, BRETT	172.30
V0423342	JOHNSON, MARGARET	77.65

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Id	Name	Amount
V0425320	JOHNSTON, GERRI	311.00
V0428625	JUNGCK, SCOTT	21.00
V0438625	KADRMAS LEE & JACKSON	8,323.04
V0438632	KAHLER, MARCIA	1,000.00
V0441020	KARL'S TV AUDIO APPLIANC	159.90
V0439000	KCLO TV	650.00
V0443310	KELLY SERVICES INC	575.19
V0444511	KERSEY, MARIDEL	20.00
V0432530	KIEFFER SANITATION INC	74.48
V0448000	KIMBALL'S GOLF SHOP, MATT	12,689.17
V0452351	KIRSCHENMANN, KENDRICK	125.00
V0459659	KNECHT HOME CENTER	337.93
V0460150	KNOLOGY	4,505.88
V0469300	KREISER SURGICAL INC	2,687.06
V0476369	LAASCH, JOAN	5.00
V0477850	LAKOTA COUNTRY TIMES	32.00
V0482685	LARSON COMPANIES	1,127.44
V0479715	LAUNDRY WORLD	7.00
V0484710	LAYNE CHRISTENSEN CO	51,488.75
V0488403	LEIS, KELLY & CONNIE	125.00
V0493859	LICHTY, JESSICA	138.80
V0493970	LIEN & SONS INC, PETE	2,081.45
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	1,622.13
V0504508	LONG, DR. NATHAN	1,200.00
V0504930	LOWE'S	134.04
V0520500	M G OIL CO	3,456.80
V0521213	MADDEN, ELLEN	340.00
V0522045	MAINLINE CONTRACTING	154,957.99
V0523200	MAMMOTH SITE OF HOT SPRINGS	160.00
V0526424	MARCO INC	35.37
V0536254	MATHESON-LINWELD	478.52
V0536332	MATHISON'S GRAPHICS PLUS	1,064.38
V0536390	MATRIX TELECOM INC	13.09
V0516060	MCCONKEY JR, HAROLD E	125.00
V0517692	MCFADDEN, JONI	8.08
V0520190	MCKIE FORD INC	1,113.90
V0520278	MCPC	569.84
V0540122	MEDICAL WASTE TRANSPORT INC	238.51
V0538550	MEDICINE SHOPPE #0461, THE	732.68
V0541350	MEL'S AUTO BODY	2,235.73
V0541285	MENARDS	1,642.22
V0542994	METROPOLITAN LIFE INSURANCE CO	5,347.01
V0545255	MIDCONTINENT COMMUNICATIONS	5,013.05
V0551507	MIDWEST TIRE & MUFFLER INC	36.05
V0551955	MIDWEST TURF IRRIGATION	3,195.80
V0556800	MINNELUZAHAN SENIOR CITIZENS C	5,106.25
V0561663	MOLTZ CONSTRUCTION	1,071,679.81
V0563060	MONTANA DAKOTA UTIL CO	1,310.01

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Bill List by Vendor - Summary**

Id	Name	Amount
V0565709	MORSE, PAULETTE	125.00
V0565675	MORTON, BRETT J	21.00
V0566440	MOTION INDUSTRIES INC.	1,387.43
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0569550	MT STATES SECURITY	1,257.00
V0574000	MUSEUM ALLIANCE OF RC	12,400.00
V0599050	NEBRASKA SALT & GRAIN CO	32,818.90
V0599132	NEIGHBORHOOD HOUSING SERVICES	584.00
V0601545	NEVE'S UNIFORM	4,133.79
V0609765	NORTH CENTRAL CREDITS INC.	90.38
V0610060	NORTH CENTRAL SUPPLY INC	35.00
V0612410	NORTHWEST PIPE FITTINGS INC	3,930.37
V0634566	O'REILLY AUTO PARTS	303.67
V0618600	OFFICEMAX	631.98
V0631852	OLSON TOWING	595.00
V0643650	PACIFIC STEEL & RECYCLING	814.30
V0651070	PEAVEY COMPANY, LYNN	236.25
V0656120	PENNINGTON COUNTY AUDITOR	48,286.72
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,719.75
V0656576	PENNINGTON COUNTY ESCC	88,750.50
V0656925	PENNINGTON COUNTY REGISTER OF	637.00
V0657530	PENNINGTON COUNTY SHERIFF	4,650.50
V0659645	PEPSI-COLA BOTTLING CO	2,686.13
V0661580	PETERSON PACIFIC CORP	1,599.16
V0666565	PIONEER BANK & TRUST	1,593.67
V0678468	POLYDYNE INC	10,028.00
V0678735	PONDEROSA SPORTSWEAR	534.16
V0678973	POWER HOUSE HONDA	509.14
V0687290	PRESSURE SERVICE INC.	228.47
V0689952	PRIMERA TECHNOLOGY INC	982.50
V0690280	PRINT MARK-ET	247.05
V0690245	PRO-BUILD	19.74
V0693153	PROFESSIONAL METAL WORKS	142.50
V0698182	QUALITY CARPET CARE OF THE BLA	95.00
V0698775	R & R PRODUCTS INC	173.38
V0699246	RABE ELEVATOR	1,275.23
V0700032	RAINBOLT, JAMES	79.02
V0701710	RAPID CHEVROLET CO INC.	14,441.28
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	24,348.38
V0703445	RAPID CITY ARTS COUNCIL	1,385.29
V0705945	RAPID CITY CONVENTION & VISTOR	231,400.70
V0711110	RAPID CITY JOURNAL	4,556.64
V0715300	RAPID CONSTRUCTION CO	102,487.08
V0716245	RAPID FIRE PROTECTION INC	101.08
V0716700	RAPID MARINE	139.40
V0717925	RAPID SOFT WATER SERVICE	240.50
V0718505	RAPID TOWING	355.00

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Id	Name	Amount
V0720259	RAPP SALES CO	361.25
V0700596	RASMUSSEN, ALEX	19.00
V0705493	RC COMMUNITY HEALTH CTR	2,375.00
V0698700	RCS CONSTRUCTION INC.	877,924.36
V0698810	RDO EQUIPMENT CO	1,048.57
V0722757	RECORD STORAGE SOLUTIONS	116.38
V0722774	RECREATION SUPPLY CO	112.70
V0723000	RED WING SHOE STORE	231.91
V0727460	REGIONAL HEALTH	53.16
V0732079	RICKE, RYAN	19.00
V0732102	RICOH USA	1,142.94
V0744010	ROYAL WHEEL ALIGNMENT INC	719.68
V0745570	RUNNINGS SUPPLY INC	277.90
V0746700	RUSHMORE COMMUNICATIONS INC	22,537.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	4,400.00
V0757235	SAM'S CLUB	2,488.26
V0758405	SANITATION PRODUCTS	379.52
V0763350	SCHEELS ALL SPORTS	134.99
V0772872	SCRIPTLOGIC	643.50
V0775500	SERVALL UNIFORM/LINEN CO	752.41
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,707.43
V0781610	SHERWIN-WILLIAMS COMPANY	543.06
V0781983	SHI INTERNATIONAL CORP	328.20
V0786783	SIMON CONTRACTORS OF SD INC	1,802.40
V0787250	SIMPSON'S CREATIVE PRINT	181.69
V0787740	SIMS GLASS	425.00
V0789235	SIOUX PLATING CO. INC.	30.35
V0790462	SNAP ON TOOLS	59.50
V0791427	SONNEL TECHNOLOGIES	2,323.00
V0797165	SOUTH DAKOTA CPA SOCIETY	120.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	10.25
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	300.00
V0818695	SOUTH DAKOTA RURAL WATER	1,160.00
V0820540	SOUTH DAKOTA STATE HISTORICAL	45.00
V0820620	SPECTRUM	1,005.15
V0756861	ST THOMAS MORE- TEAM BLACK AND	180.00
T7957	STANLEY STEAMER	1,200.00
V0834435	STREICHER'S	567.96
V0834455	STRETCH'S GLASS & CUSTOM PARTS	379.72
V0835829	STURDEVANT'S AUTO PARTS	668.64
V0838010	SUMMIT SIGNS & SUPPLY INC	110.50
V0841586	TALBOT, COLENE	125.00
V0841608	TALLON, ANGELA	294.00
V0842595	TCFEF	6,366.27
V0846010	TESSIER'S INC.	249.47
V0850101	THORSON, DARLENE	125.00
V0856300	TITAN MACHINERY	1,559.68
V0856431	TORGRUDE, MARCIA	125.00
V0856470	TOW PRO	900.00

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Id	Name	Amount
V0867964	TRAVELERS	3,149.36
V0868350	TRI-TECH INC	697.81
V0871977	TRUENORTH STEEL	208.11
V0874200	TWILIGHT FIRST AID & SAFETY SU	204.30
V0875595	TWO WHEELER DEALER	80.00
V0875681	TYCO INTEGRATED SECURITY LLC	119.46
V0875805	TYPE R ENGINEERING	168.00
V0877906	UNILEVER FOODS & HPC	65.00
V0878535	UNIQUE SIGNS INC	3,043.87
V0880250	UNITED PARCEL SERVICE	152.91
V0884338	UPPER DECK ARCHITECTS INC	16,371.88
V0878000	UPPER PLAINS CONTRACTING INC	47,029.07
V0880760	US DEPT OF INTERIOR	69,000.00
V0881190	US FOOD SERVICE	4,299.20
V0885605	VALLEY GREEN SOD FARM	159.05
V0886632	VARILEK, BARBARA	70.16
V0890180	VERIZON WIRELESS	13,946.02
V0892285	VESSCO	122.22
V0895396	WALKER, WAYNE	150.00
V0906159	WARNE CHEMICAL & EQUIP.	1,034.53
V0908400	WATERTREE INC	89.65
V0927675	WEST RIVER BEVERAGE INC	1,330.50
V0931805	WESTERN COMMUNICATIONS INC	792.05
V0932350	WESTERN DAKOTA TECHNICAL INSTI	1,356.00
V0933099	WESTERN MAILERS	4,758.37
V0934300	WESTERN SD SENIOR SVC INC	1,306.25
V0934830	WESTERN STATIONERS	3,126.49
V0936710	WHISLER BEARING COMPANY	990.25
V0939916	WILKE, PETER	125.00
V0940476	WILLY'S SAW SHOP LLC	14.85
V0940616	WILSON SPORTING GOODS	2,412.76
V0943756	WORKING AGAINST VIOLENCE INC	2,083.33
V0951482	WRIGHT EXPRESS	112,354.98
V0960328	XYLEM INC	7,365.20
V0961750	ZEP MFG CO	229.08
V0962090	ZIEGLER BUILDING CENTER	625.80
Grand Total:		<u>6,075,036.13</u>