

BILLIST - JANUARY 22, 2013

P/ROLL PERIOD END 12/29/12, PD 01/04/13		884,747.09
CDEV P/ROLL PERIOD END 12/29/12, PD 01/04/13		3,356.27
SUPPLEMENTAL P/ROLL PERIOD END 12/29/12, PD 01/04/13		2,525.77
PIONEER BANK & TRUST	12/29/12 P/ROLL TAXES, PD 01/04/13	216,523.42
CDEV PIONEER BANK & TRUST	12/29/12 P/ROLL TAXES, PD 01/04/13	238.61
SOUTH DAKOTA RETIREMENT SYSTEM	NOV12 RETIREMENT, PD 01/03/13	379,866.19
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	NOV12 RETIREMENT, PD 01/03/13	403.17
FIRST ADMINISTRATORS	CLAIMS THROUGH 01/07/13, PD 01/09/13	118,770.16
FIRST ADMINISTRATORS	CLAIMS THROUGH 01/14/13, PD 01/16/13	146,236.89
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WTR #2 PRINC & INT, PD 01/10/13	43,797.77
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WTR #6 PRINC, INT & ADMIN SURCHARGE, PD 01/10/13	71,712.28
BLACK HILLS POWER	ELECTRICITY, PD 01/14/13	40,408.91
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/14/13	44,081.37
COMPUTER BILL LIST		4,215,926.54
	SUBTOTAL	6,168,594.44
RSVP	P/ROLL PERIOD END 12/29/12, PD 01/04/13	2,704.52
RSVP	PIONEER BANK & TRUST, 12/29/12 P/ROLL TAXES, PD 01/04/13	205.79
RSVP	SD RETIREMENT SYSTEM, NOV12 RETIREMENT, PD 01/03/13	285.95
RSVP	CITY-HEALTH INSURANCE TRUST, DEC12 HEALTH	606.00
RSVP	KNOLOGY, 394-2508 DEC12 PHONE	13.49
RSVP	METROPOLITAN LIFE INSURANCE CO, JAN13 LIFE	7.34
RSVP	RICOH USA, DEC12 COPIER	8.61
RSVP	SD DIVISION OF CRIMINAL INVESTIGATION,BACKGROUND CHK	43.25
RSVP	WEX BANK, 19.93G UNL	59.31
	TOTAL	6,172,528.70
IMPREST ACCOUNT		
	SOUTH DAKOTA SECRETARY OF STATE	280.00
	7 LOBBYIST REGISTRATIONS	
	GRAND TOTAL	6,172,808.70

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0047123	BH SERVICES INC	50.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	0.90
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0169455	CORNERSTONE RESCUE MISSION	76,347.58
V0254566	FIRST ADMINISTRATORS INC	5.00
V0351649	HELP! LINE CENTER INC	290.75
V0460150	KNOLOGY	0.06
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0705942	RAPID CITY COMMUNITY DEV CORP	26,663.55
V0775500	SERVALL UNIFORM/LINEN CO	33.78
V0867945	TRAVEL CENTER	463.60
V0892002	VOLUNTEERS OF AMERICA - DAKOTA	4,991.00
V0899601	WALMART COMMUNITY	19.44
V0301390	YOUTH AND FAMILY SERVICES	760.00
V0255377	1ST NATIONAL BANK IN	185,801.57
V0003143	A T & T MOBILITY	190.53
V0000790	A TO Z SHREDDING	177.60
V0002805	A&B BUSINESS EQUIPMENT INC	1,157.09
V0002820	A&B WELDING SUPPLY CO INC	330.91
V0000791	A+ CUSTOM APPAREL & PROMOS	1,024.00
V0005640	ACE HARDWARE	873.97
V0005641	ACE HARDWARE-EAST	419.89
V0007285	ACE STEEL & RECYCLING INC.	104.08
V0008210	ACTION MECHANICAL INC	2,297.25
V0008901	ADAMS ISC	523.66
V0008995	ADAMS MACHINING INC.	6.02
V0009355	ADVANCED PUBLIC SAFETY	5,664.84
V0010270	AFIX TECHNOLOGIES INC	5,550.00
V0016290	ALSCO	265.83
V0081300	AMERICAN ENGINEERING TESTING I	17,470.15
V0021065	AMERICAN POLYGRAPH ASSOC MEMBE	150.00
V0025265	AMERIGAS PROPANE LP	481.91
V0031205	ANYTIME TOWING	100.00
V0031478	APPLIED CONTROL	1,166.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	528.00
V0036695	ARNIE'S PRESSURE WASH	200.00
V0040805	ASSOCIATED BAG COMPANY	98.80
V0047642	BADGER STATE RECOVERY INC	15.80
V0050701	BALL, DONALD R	125.00
V0051815	BANNER ASSOCIATES INC	47,482.30
V0051255	BARCK, MICHAEL	125.00
V0054985	BASLER PRINTING COMPANY INC	720.54
V0056262	BATTLE CREEK SUPPLY	195.80
V0063752	BELSAAS, RICHARD	563.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	1,126.00
V0047123	BH SERVICES INC	1,806.91
V0068420	BIERSCHBACH EQUIPMENT	106.61
V0068590	BIG D OIL COMPANY	19,986.75
V0070049	BIRNBAUM, MICHAEL	581.00

The City of Rapid City
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Id	Name	Amount
V0072050	BLACK HAWK VANS	149.00
V0072708	BLACK HILLS BUSINESS SOURCE	46.91
V0074730	BLACK HILLS CHEMICAL CO	1,162.64
V0078490	BLACK HILLS POWER & LIGHT	205,847.55
V0087372	BOOT BARN	1,825.52
V0087400	BORDER STATES ELECTRIC SUPPLY	655.77
V0088185	BOUND TREE MEDICAL INC	6,736.43
V0094832	BREWER CONSTRUCTION	15,137.99
V0104087	BRUHN, CONNIE	125.00
V0106535	BUCKS ELECTRIC INC	668.85
V0118000	BURNS & MCDONNELL ENGINEERING	87,569.70
V0129089	CARDINAL TRACKING	7,719.90
V0129095	CAREER LEARNING CENTER	60.00
V0129560	CARLSON, RE	27.15
V0130901	CARPET DIRECT	16,198.08
V0131400	CARQUEST AUTO PARTS	1,694.62
V0133272	CASSIDY, MARK	150.00
V0121553	CBCINNOVIS INC	144.00
V0121554	CBH COOPERATIVE	4,516.26
V0121780	CDW GOVERNMENT INC	7,710.62
V0122805	CEM SALES & SERVICE	301.13
V0134268	CENTURY BUSINESS PRODUCTS	74.07
V0134678	CENTURYLINK	16,653.18
V0134679	CENTURYLINK	3,280.11
V0135100	CETEC ENGINEERING SVC INC	14,402.65
V0136490	CHEMSEARCH	82.00
V0137240	CHRIS SUPPLY COMPANY	173.08
V0138296	CIRCLE B CHUCKWAGON	405.00
V0139120	CITY OF RAPID CITY	5,002.25
V0139400	CITY OF RAPID CITY-GOLF	4,652.97
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4,117.10
V0139250	CITY-DENTAL INSURANCE	11,191.64
V0139465	CITY-HEALTH INSURANCE TRUST	483,276.00
V0493865	CITY-LICENSE & TRUST	20.00
V0139590	CITY-PETTY CASH-FINANCE	131.38
V0141335	CITY-WATER DEPARTMENT	4,814.60
V0147470	CLIMATE CONTROL SYSTEMS & SERV	172.72
V0148193	CLOUGH, PAMELA	125.00
V0149580	COCA-COLA OF THE BLACK HILLS	64.05
V0151025	COLORADO CHAPTER OF ICC	30.00
V0151634	COMMERCIAL ASPHALT	12,811.89
V0152010	COMMISSION ACCREDITATION	130.00
V0158390	CONTRACTOR'S SUPPLY INC	34.84
V0164030	COPY COUNTRY INC.	648.90
V0169398	CORNER, ROBERT	1,000.00
V0178700	CREDIT CLLECTIONS BUREAU	745.61
V0178720	CREDIT COLLECTION BUREAU	93.57
V0179540	CRESCENT ELECTRIC SUPPLY CO	880.13
V0180010	CRICKET LAWN SERVICE	290.00

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

Id	Name	Amount
V0180271	CRONIN, BOB	125.00
V0182145	CRUM ELECTRIC	431.02
V0182325	CULBERSON, JASON	198.00
V0185556	D&F TRUCK & AUTO ELECTRIC	83.82
V0186385	DAHL FINE ARTS CENTER	6,375.00
V0188080	DAKOTA BATTERY/ELECTRIC	652.48
V0188470	DAKOTA BUMPER-PAINT&SUPP	12.80
V0188480	DAKOTA BUSINESS CENTER	985.74
V0189506	DAKOTA FLUID POWER	1,568.14
V0190852	DAKOTA OFFROAD	500.00
V0190870	DAKOTA PUMP & CONTROL	91,332.85
V0190921	DAKOTA Q INTERNET SERVICES	114.90
V0191920	DAKOTA SUPPLY GROUP	1,559.40
V0194580	DALE'S TIRE & RETREADING INC	1,080.44
V0194590	DALE'S TIRE & RETREADING INC W	1,178.80
V0196628	DASH MEDICAL GLOVES	374.40
V0202250	DESIGN WORKS INC.	11,126.00
V0202755	DIAMOND MANUFACTURING CO	22.75
V0208210	DODGE TOWN INC.	586.28
V0209250	DONLIN, LORELLA	1,600.00
V0211242	DREAM DESIGN INTERNATIONAL	16,697.00
V0211543	DRUMMOND, NOLA	600.00
V0225660	EDDIES TRUCK SALES & SERVICE	1,351.74
V0231880	ELKS THEATRE	150.00
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	246.53
V0232737	ENERGY LABORATORIES INC	2,122.50
V0234700	ENVIRONMENTAL PRODUCTS CO	217.92
V0234757	ENVIROTECH SERVICES INC	5,729.10
V0237350	EVERGREEN OFFICE PRODUCTS INC	359.96
V0248950	FASTENAL COMPANY, THE	724.58
V0249445	FEDERAL EXPRESS	640.17
V0249500	FEDERAL SIGNAL CORP	543.95
V0250183	FENNELL DESIGN INC	8,560.10
V0250245	FERBER ENGINEERING	97,987.27
V0251140	FINANCIAL FORMS & SUPPLIES INC	705.10
V0254566	FIRST ADMINISTRATORS INC	52,823.00
V0256950	FISHER SCIENTIFIC	256.00
V0256994	FISHER, RANDAL	125.00
V0242035	FMG INC.	1,192.90
V0261196	FORCE AMERICA DISTRIBUTING	884.78
V0261200	FORE! RESERVATIONS INC	1,800.00
V0263778	FOURFRONT DESIGN INC	45,361.61
V0257776	FREIMARK, LYLE AND MARILYN	900.00
V0272010	FRONT RANGE FIRE APPARATUS	150.36
V0272520	FRONTIER AUTO GLASS LLC	106.86
V0272575	FRONTIER WATER SERVICE	260.00
V0282190	G & R CONTROLS	541.29
V0282080	G&H DISTRIBUTING INC.	1,761.56

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Bill List by Vendor - Summary

Id	Name	Amount
V0288605	GALLS INC.	48.05
V0295985	GENERAL TRAFFIC CONTROLS	281.88
V0301681	GLACIER CONSTRUCTION CO	44,842.20
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,865.39
V0305780	GOLDEN WEST TECHNOLOGIES	4,329.00
V0307016	GOVERNMENT FINANCE OFFICERS AS	167.00
V0307229	GRANICUS INC	1,419.07
V0310225	GREAT WESTERN TIRE INC.	4,326.41
V0312550	GRIMM'S PUMP SERVICE INC	941.80
V0317349	GRUBA, DAVID	125.00
V0326325	HAGEN GLASS CO	108.97
V0340280	HARDWARE HANK	391.06
V0344120	HARRY'S UPHOLSTERY	95.00
V0346860	HARVEYS LOCK SHOP	315.36
V0347900	HAUFF MID-AMERICA SPORTS INC	2.50
V0349315	HAWKINS CHEMICAL	23,527.28
V0349382	HB SEALING PRODUCTS	147.25
V0321990	HD SUPPLY WATERWORKS LTD	112.72
V0322150	HDR ENGINEERING INC	82,035.08
V0349553	HEARTLAND OUTDOORS INC	7,432.04
V0349550	HEARTLAND PAPER CO, THE	123.59
V0349995	HEAVY CONSTRUCTOR'S INC	116,867.30
V0355676	HERLIHY, JOHN AND PATRICIA	938.00
V0356809	HEWLETT PACKARD COMPANY	6,952.00
V0363311	HILLS MATERIALS CO	2,273.20
V0367540	HILLS TIRE & SUPPLY INC.	191.02
V0367655	HILLYARD INC.	284.22
V0375060	HOUSTON EQUIP CO. INC, STAN	317.50
V0383898	IACP NET	1,100.00
V0396650	IAPMO	250.00
V0388100	INDOFF INC	1,257.31
V0394800	INLAND TRUCK PARTS CO.	744.30
V0395141	INSTITUTE OF TRANSPORTATION EN	448.00
V0396720	INTERNATIONAL ASSOC FOR IDENTI	70.00
T7817	INTERNATIONAL ASSOC FOR PROPER	50.00
V0400450	INTERSTATE BATTERIES INC	707.65
V0403901	IVERSON, DIANNE	830.00
V0412037	JD'S EQUIPMENT SERVICE	117.00
V0412385	JEGERIS, KARL	318.86
V0412660	JENNER EQUIPMENT CO	476.01
V0404625	JJ'S ENGRAVING & SALES	113.00
V0421003	JOHNSON BROS. WESTERN WHLS.	95.60
V0421590	JOHNSON MACHINE INC.	3,971.06
V0425319	JOHNSTON, CAROL	863.00
V0426700	JOLLY LANE GREENHOUSE	75.00
V0430174	K BAR S LODGE	1,339.43
V0438621	KADING, LYNN	992.00
V0438625	KADRMAS LEE & JACKSON	3,686.31
V0441320	KASSEBURG CANINE TRAINING CENT	250.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0443380	KELLY, KELAN	187.96
V0444040	KENNY'S BODY SHOP INC.	2,481.58
V0432530	KIEFFER SANITATION INC	565.20
V0448000	KIMBALL'S GOLF SHOP, MATT	1,926.02
V0459659	KNECHT HOME CENTER	205.54
V0459850	KNIGHT SECURITY SYSTEMS	585.00
V0460150	KNOLOGY	4,610.50
V0469300	KREISER SURGICAL INC	5,109.49
V0470475	KT CONNECTIONS INC	997.50
V0470886	KUCERA, RICHARD	825.00
V0471278	KUNTZ, SARAH	207.20
V0477482	LAGE, WILLARD AND/OR JUDITH	100.00
V0477850	LAKOTA COUNTRY TIMES	96.00
V0479475	LANDAUER INC	575.76
V0480571	LARIVE, RYAN	130.00
V0482685	LARSON COMPANIES	440.76
V0479715	LAUNDRY WORLD	14.85
V0483724	LAWLER, KALLEN	125.00
V0485655	LEADSONLINE	4,194.00
V0493970	LIEN & SONS INC, PETE	496.00
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	729.96
V0504900	LOWE ROOFING INC	545.00
V0504930	LOWE'S	159.24
V0508585	LYLE SIGNS INC	2,170.00
V0520820	M & T FIRE & SAFETY	209.20
V0520500	M G OIL CO	17,114.08
V0520872	MAC PROCESS LLC	425.32
V0526424	MARCO INC	240.58
V0536232	MATHENY, STEVE	7.00
V0536254	MATHESON-LINWELD	1,522.28
V0520190	MCKIE FORD INC	332.78
V0520193	MCLEOD'S PRINTING & OFFICE SUP	35.00
V0520270	MCMASTER-CARR SUPPLY CO	77.02
V0540122	MEDICAL WASTE TRANSPORT INC	258.75
V0541285	MENARDS	1,420.58
V0542994	METROPOLITAN LIFE INSURANCE CO	5,461.04
V0544558	MID-AMERICAN RESEARCH CHEMICAL	255.96
V0545255	MIDCONTINENT COMMUNICATIONS	12,364.24
V0551507	MIDWEST TIRE & MUFFLER INC	23.78
V0553896	MILLIMAN	2,093.75
V0561663	MOLTZ CONSTRUCTION	688,512.41
V0563060	MONTANA DAKOTA UTIL CO	6,360.60
V0566440	MOTION INDUSTRIES INC.	15,525.16
V0566820	MOTIVE PARTS & SUPPLY INC	85.20
V0567827	MOTOROLA	17,214.35
V0569150	MOUNTAIN PLAINS AUDIOLOGY	76.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	137.30
V0569550	MT STATES SECURITY	117.00

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

Id	Name	Amount
V0574000	MUSEUM ALLIANCE OF RC	16,554.17
V0575365	MVTL LABORATORIES INC	238.00
V0595290	NATIONAL TACTICAL OFFICERS ASS	150.00
V0595950	NATIONAL TRUST FOR HISTORIC PR	50.00
V0597277	NATIVE SUN NEWS	70.00
V0597835	NBS GOVERNMENT FINANCE GROUP	7,550.73
V0599050	NEBRASKA SALT & GRAIN CO	16,447.47
V0601545	NEVE'S UNIFORM	9,009.10
V0611650	NORTHERN BALANCE & SCALE INC	75.00
V0611678	NORTHERN ESCROW INC	8,170.00
V0612410	NORTHWEST PIPE FITTINGS INC	507.96
V0634566	O'REILLY AUTO PARTS	105.64
V0621585	OBRITSCH, MARILEE	125.00
V0618600	OFFICEMAX	1,381.56
V0639670	OVERHEAD DOOR CO. OF RC	97.41
V0643650	PACIFIC STEEL & RECYCLING	363.39
V0647760	PARK SEED WHOLESALE	57.65
V0648605	PARKWAY CAR WASH	69.00
V0650690	PEAK TECHNOLOGIES INC	1,111.87
V0656120	PENNINGTON COUNTY AUDITOR	36,833.33
V0656175	PENNINGTON COUNTY BAR ASSOC	200.00
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,833.33
V0656576	PENNINGTON COUNTY ESCC	87,500.00
V0657530	PENNINGTON COUNTY SHERIFF	8,751.59
V0660835	PET GIANT	44.99
V0662764	PHILLIPS RE HOLDING	140.00
V0664355	PIER, TAMARA M.	5,655.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0676555	POCHES, WARREN	41.32
V0678468	POLYDYNE INC	10,028.00
V0678973	POWER HOUSE HONDA	725.22
V0694200	PROMOTION REHABILITATION	300.00
V0697145	PURAFIL INC	414.00
V0697182	QED ENVIRONMENTAL SYSTEMS	3,556.00
V0698191	QUALITY FLOW SYSTEMS INC	851.88
V0700456	RAMKOTA INN-PIERRE	275.97
V0701710	RAPID CHEVROLET CO INC.	10,334.95
V0705940	RAPID CITY AREA CHAMBER OF COM	2,819.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	346,231.95
V0703445	RAPID CITY ARTS COUNCIL	1,170.94
V0705945	RAPID CITY CONVENTION & VISTOR	108,190.82
V0711110	RAPID CITY JOURNAL	5,140.88
V0711876	RAPID CITY MEDICAL CENTER-WEST	6,882.63
V0714404	RAPID CITY REGIONAL HOSPITAL	2,215.43
V0715300	RAPID CONSTRUCTION CO	168,313.78
V0718415	RAPID TIRE & ALIGNMENT	680.02
V0718650	RAPID TRANSIT	135.00
V0720259	RAPP SALES CO	112.46

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Id	Name	Amount
V0698700	RCS CONSTRUCTION INC.	162,716.80
V0698810	RDO EQUIPMENT CO	375.45
V0722757	RECORD STORAGE SOLUTIONS	24.40
V0723000	RED WING SHOE STORE	500.46
V0723635	REDWOOD TOXICOLOGY	233.76
V0727460	REGIONAL HEALTH	56.50
V0729803	REISTER, ROBERT & TESSA	125.00
V0732102	RICOH USA	343.61
V0735974	RIVER LODGE	152.00
V0737941	ROCKINGTREE LANDSCAPE	6,388.80
V0744010	ROYAL WHEEL ALIGNMENT INC	152.67
V0698870	RR WASTE SOLUTION	45.65
V0745570	RUNNINGS SUPPLY INC	468.18
V0747310	RUSHMORE EMBROIDERY & SCREEN P	14.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	659.62
V0757235	SAM'S CLUB	2,096.56
V0757252	SAM'S TRAILER SALES LLC	2,895.00
V0758405	SANITATION PRODUCTS	6,930.13
V0763350	SCHEELS ALL SPORTS	109.99
V0762945	SCHIPKE, GALE	50.00
V0822237	SDEMTA DISTRICT VI	45.00
V0812407	SDIAEI	180.00
V0775500	SERVALL UNIFORM/LINEN CO	844.78
V0780210	SHEEHAN MACK SALES & EQUIP. IN	3,247.55
V0781610	SHERWIN-WILLIAMS COMPANY	474.50
V0782950	SHOENER MACHINE & TOOL	28.50
V0785565	SIGN & TROPHY WESTEX	317.00
V0787250	SIMPSON'S CREATIVE PRINT	2,778.00
V0789235	SIOUX PLATING CO. INC.	210.10
V0789816	SKAGGS, BRYAN	125.00
V0790462	SNAP ON TOOLS	46.40
V0790600	SOIL CONTROL LAB	300.00
V0794530	SOUTH DAKOTA BRD OF OPERATOR C	144.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	60,817.09
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,445.71
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	129.75
V0808302	SOUTH DAKOTA DRIVERS LICENSING	10.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	30.53
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	256.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	70.00
V0820212	SOUTH DAKOTA SOCIETY OF PROFES	325.00
V0822075	SOUTH DAKOTA WATER & WASTEWATE	10.00
T9073	SPERLICH CONSULTING	12,616.19
V0827250	STANLEY CONSULTANTS INC	7,423.46
V0827580	STATE CHEMICAL MFG CO	132.99
V0834375	STRATEGIC INSIGHTS CO	675.00
V0834490	STREET IMAGE	3,499.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	377.56
V0835415	STUCKE, DAVID	16.40

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Id	Name	Amount
V0756863	STUMER, ROD	100.00
V0835829	STURDEVANT'S AUTO PARTS	193.46
V0838010	SUMMIT SIGNS & SUPPLY INC	919.50
V0838027	SUNGARD BI-TECH INC	21,441.81
V0840040	SWIFTEC INC	678.80
V0856436	TECHNOLOGY CENTER	102.00
V0843620	TELECOM RECOVERY	165.00
V0846903	TG TECHNICAL SERVICES	14,365.00
V0850805	TIME EQUIP. RENTAL & SALES INC	1,937.40
V0856300	TITAN MACHINERY	1,376.21
V0856423	TOPHAT TINTING	40.00
V0856470	TOW PRO	120.00
V0862876	TRACTOR SUPPLY	1.98
V0863450	TRAFFIC CONTROL CORP	940.00
V0868868	TRITECH EMERGENCY MEDICAL SYST	697.42
V0840709	TSP INC	15,644.55
V0874200	TWILIGHT FIRST AID & SAFETY SU	35.55
V0875595	TWO WHEELER DEALER	65.59
V0875681	TYCO INTEGRATED SECURITY LLC	120.87
V0880250	UNITED PARCEL SERVICE	159.78
V0880265	UNITED RENTALS	658.47
V0880780	US DEPT OF THE INTERIOR - BLM	33.29
V0882255	US GOLF ASSOCIATION	110.00
V0885743	VANGRAEFSCHPE, JUSTIN	21.10
V0890180	VERIZON WIRELESS	14,185.35
V0890200	VERMEER EQUIPMENT OF BLACK HIL	36.65
V0899601	WALMART COMMUNITY	1,353.57
V0899785	WAMCO LAB INC	1,000.00
V0908400	WATERTREE INC	83.85
V0916582	WELLS, KERI (JAMES)	125.00
V0926150	WEST PAYMENT CENTER	1,005.60
V0931805	WESTERN COMMUNICATIONS INC	7,335.80
V0933099	WESTERN MAILERS	9,392.10
V0934830	WESTERN STATIONERS	4,635.16
V0935979	WEX BANK	85,517.95
V0936710	WHISLER BEARING COMPANY	1,351.85
V0940616	WILSON SPORTING GOODS	337.72
V0943756	WORKING AGAINST VIOLENCE INC	2,500.00
V0960654	YELLOW BIKE PROGRAM & RECONDIT	50.00
V0960702	YOUNG, WARREN	198.00
V0962090	ZIEGLER BUILDING CENTER	8.31
V0962396	ZUERCHER TECHNOLOGIES	26,500.00
	Grand Total:	4,215,926.54