

BILLIST - OCTOBER 20, 2014

P/ROLL PERIOD END 10/04/14, PD 10/10/14		922,646.90
CDEV P/ROLL PERIOD END 10/04/14, PD 10/10/14		3,006.33
PIONEER BANK & TRUST	10/04/14 P/ROLL TAXES, PD 10/10/14	226,935.01
CDEV PIONEER BANK & TRUST	10/04/14 P/ROLL TAXES, PD 10/10/14	215.55
WELLMARK INC	HEALTH CLAIMS THROUGH 10/01/14, PD 10/09/14	107,223.48
WELLMARK INC	HEALTH CLAIMS THROUGH 10/10/14, PD 10/16/14	134,705.24
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/06/14, PD 10/07/14	3,599.48
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/13/14, PD 10/14/14	1,879.07
BLACK HILLS POWER	ELECTRICITY, PD 10/14/14	15,355.50
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/14/14	31,437.12
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/15/14	28,809.82
BERKLEY RISK ADMINISTRATORS	SEPT14 CLAIMS, PD 10/01/14	51,628.23
BERKLEY RISK ADMINISTRATORS	PREFUNDING, PD 10/06/14	40,000.00
1ST NATIONAL BANK IN SIOUX FALLS	CLEAN WATER SRF #6 PRINC, INT, PD 10/07/14	84,583.36
1ST NATIONAL BANK IN SIOUX FALLS	DRINKING WATER SRF #2 PRINC, INT, PD 10/07/14	80,280.17
COMPUTER BILL LIST		5,036,687.89
	SUBTOTAL	6,768,993.15
RSVP	P/ROLL PERIOD END 10/04/14, PD 10/10/14	3,127.58
RSVP	PIONEER BANK & TRUST, 10/04/14 P/ROLL TAXES, PD 10/10/14	238.13
RSVP	CITY-HEALTH INSURANCE TRUST, SEPT14 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, OCT14 LIFE	7.34
RSVP	SIMPSON'S PRINTING, 300 RECOGNITION PROGRAMS	369.00
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	128.25
RSVP	WOW!, 394-2508 SEPT14 PHONE	14.13
	TOTAL	6,773,887.58

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	17,937.74
V0047123	BH SERVICES INC	50.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	8.48
V0139465	CITY-HEALTH INSURANCE TRUST	828.20
V0190880	DAKOTA PLAINS LEGAL SERVICES I	4,356.50
V0351649	HELP! LINE CENTER INC	3,292.51
V0542994	METROPOLITAN LIFE INSURANCE CO	6.10
V0705942	RAPID CITY COMMUNITY DEV CORP	6,013.24
V0711110	RAPID CITY JOURNAL	53.20
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0830280	STEPPING STONES	5,070.00
V0916448	WELLMARK INC	3.36
V0934830	WESTERN STATIONERS	34.40
V0960625	YFS COUNSELING	570.00
V0000020	10 CONSTRUCTION INC	6,635.00
V0255377	1ST NATIONAL BANK IN	500,974.48
V0000040	2XL CORPORATION	268.22
V0556978	3M REPAIR & SERVICE CENTER	592.06
V0003143	A T & T MOBILITY	189.90
V0000790	A TO Z SHREDDING	17.10
V0002805	A&B BUSINESS EQUIPMENT INC	774.64
V0002820	A&B WELDING SUPPLY CO INC	371.50
V0005640	ACE HARDWARE	1,170.69
V0005641	ACE HARDWARE-EAST	711.49
V0007285	ACE STEEL & RECYCLING INC.	1,624.45
V0008210	ACTION MECHANICAL INC	1,002.22
V0008901	ADAMS ISC	557.69
V0009105	ADECCO EMPLOYMENT SERVICES	9,473.42
V0009355	ADVANCED PUBLIC SAFETY	4,591.56
V0013790	ALCOPRO	1,001.00
V0014918	ALLEGIANT EMERGENCY SERVICES I	262,945.00
V0015013	ALLGIER, KRISTY	199.28
V0016290	ALSCO	486.20
V0019535	AMERICAN LEGAL PUBLISHING CORP	69.45
V0025265	AMERIGAS PROPANE LP	56.73
V0030180	ANDERSON, DANIEL	89.00
V0033504	ARAMARK CHICAGO LOCKBOX	285.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	756.00
V0041772	ASSOCIATION OF STATE FLOODPLAI	120.00
V0041890	ATI	71.74
V0042705	ATWATER CHEMICAL SERVICES INC.	116.00
V0047008	B & H PHOTO	4,877.23
V0047642	BADGER STATE RECOVERY INC	21.80
V0477650	BAILEY CO INC, JV	108,517.21
V0047855	BAKER, DUANE	144.00
V0053616	BARGAIN BARN TIRE & REPAIR	2,236.30
V0054579	BARLOW, BENJAMIN	125.00
V0054636	BARTLETT & WEST	37,504.75
V0056262	BATTLE CREEK SUPPLY	195.80

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0057810	BBC RESEARCH & CONSULTING	17,915.22
V0063820	BEN FRANKLIN STORE 2138	32.48
V0065620	BERKLEY RISK ADMINISTRATORS CO	3,598.00
V0065646	BERRYDUNN	29,603.00
V0047123	BH SERVICES INC	3,233.26
V0068420	BIERSCHBACH EQUIPMENT	1,761.14
V0068590	BIG D OIL COMPANY	25,214.38
V0068953	BILLION AUTOMOTIVE	27,699.00
V0074730	BLACK HILLS CHEMICAL CO	844.47
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	223,954.41
V0079873	BLACK HILLS SECURITY & SYSTEMS	299.00
V0081310	BLACK HILLS TENT & AWNING	67.60
V0081365	BLACK HILLS TRUCK & TRAILER	18.31
V0082737	BLACKSTRAP INC	10,412.13
V0087400	BORDER STATES ELECTRIC SUPPLY	8,277.19
V0088185	BOUND TREE MEDICAL INC	5,461.69
V0100100	BROWN'S REPAIR	74.39
V0104062	BRUBAKER, CHRIS	34.00
V0104100	BRUMBAUGH, DON	270.60
V0114788	BURKE, KIM OR KEVIN	125.00
V0120470	BUTLER MACHINERY CO.	74,313.94
V0131400	CARQUEST AUTO PARTS	2,024.93
V0121554	CBH COOPERATIVE	2,477.97
V0134268	CENTURY BUSINESS PRODUCTS	58.80
V0134270	CENTURY GLASS INC	143.88
V0134679	CENTURYLINK	2,989.83
V0134970	CERTIFIED LABORATORIES	195.00
V0135979	CHAMPION WATER SYSTEMS INC	343.50
V0137240	CHRIS SUPPLY COMPANY	294.00
V0138075	CIGNA HEALTHCARE	864.53
V0139120	CITY OF RAPID CITY	285.70
V0139603	CITY OF RAPID CITY-PLANNING DE	2,556.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,209.52
V0139465	CITY-HEALTH INSURANCE TRUST	508,137.80
V0139597	CITY-PETTY CASH-POLICE	4.32
V0141335	CITY-WATER DEPARTMENT	7,383.97
V0147470	CLIMATE CONTROL SYSTEMS & SERV	18,945.66
V0149299	COAST TO COAST SOLUTIONS	64.49
V0149580	COCA-COLA OF THE BLACK HILLS	1,411.40
V0150975	COLOR MYSTIQUE	125.00
V0155103	CONNECTIONS INC	1,389.32
V0158390	CONTRACTOR'S SUPPLY INC	326.35
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,132.63
V0179735	CRETEX CONCRETE PRODUCTS WEST	99.20
V0180010	CRICKET LAWN SERVICE	1,720.00
V0180273	CROELL REDI-MIX INC	700.00
V0182145	CRUM ELECTRIC	363.03
V0186385	DAHL FINE ARTS CENTER	8,041.66

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0188090	DAKOTA BARRICADE LLC	1,162.50
V0188480	DAKOTA BUSINESS CENTER	4,715.53
V0189506	DAKOTA FLUID POWER	1,052.69
V0190867	DAKOTA PARTY	49.80
V0191920	DAKOTA SUPPLY GROUP	15,340.42
V0194590	DALE'S TIRE & RETREADING INC W	12,420.07
V0196628	DASH MEDICAL GLOVES	307.30
V0200458	DELL MARKETING LP	976.00
T9654	DEPT OF SOCIAL SERVICES - MED	100.48
V0202805	DIAMOND VOGEL PAINT CTR	90.73
V0202854	DIESEL MACHINERY INC	82.44
V0204760	DIVE RESCUE INTERNATIONAL INC	8,955.30
T8770	DLORAH INC	115.75
V0208210	DODGE TOWN INC.	795.72
V0208336	DOMINO'S PIZZA	333.94
V0209560	DOOR SECURITY PRODUCTS INC	329.08
V0211251	DREW, DARLA	67.00
V0211998	DUININCK INC	57,611.28
V0221830	EAGLE SALES OF THE BH INC	116.20
V0225653	EDDIE'S TRUCK CENTER INC	4,140.17
V0225660	EDDIES TRUCK SALES & SERVICE	13.61
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	59.75
V0232737	ENERGY LABORATORIES INC	4,501.50
V0234700	ENVIRONMENTAL PRODUCTS CO	646.08
V0237350	EVERGREEN OFFICE PRODUCTS INC	645.30
V0240175	EXHAUST PROS OF RC INC.	45.50
V0247880	FARMER BROTHERS CO	944.59
V0248950	FASTENAL COMPANY, THE	1,228.94
V0249445	FEDERAL EXPRESS	145.89
V0249725	FEIST, DONALD	125.00
V0249775	FELSBURG HOLT & ULLEVIG	1,868.88
V0250145	FENCE CONNECTION INC, THE	4,182.75
V0250183	FENNELL DESIGN INC	13,274.33
V0250245	FERBER ENGINEERING	90,990.89
V0250275	FERGUSON ENTERPRISES INC	761.13
V0250418	FERLEY, BETH-ANNE	15.89
V0250494	FIELDS, TORIE	28.00
V0254707	FIRST CALL	179.99
V0255330	FIRST PHOTO INC.	10.00
V0257000	FISK ENGINEERING INC	16,590.00
T8059	FLANNERY, KELLY	1,348.00
V0257700	FLEETMATICS USA LLC	800.00
V0262619	FORWARD DISTRIBUTING	254.85
V0272575	FRONTIER WATER SERVICE	272.00
V0282080	G&H DISTRIBUTING INC.	677.48
V0289610	GANNON, TRACY	28.00
V0289625	GANSER, JAMES	144.00
V0299202	GILL DESIGN INC	10,313.60

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0304090	GODFREY BRAKE SERVICE & SUPPLY	3,024.73
V0305780	GOLDEN WEST TECHNOLOGIES	6,966.00
V0307140	GRAINGER, WW	830.18
V0307252	GRAPER, JOLENE	125.00
V0310225	GREAT WESTERN TIRE INC.	3,843.05
V0312550	GRIMM'S PUMP SERVICE INC	470.78
V0317604	GSA: PAYMENTS FOR NON-IPAC SU	11,605.72
V0318257	GUARDIAN INSU	562.50
V0318465	GUEST SERVICES	334.64
V0324976	HAFFNER, DREW	12.00
V0340280	HARDWARE HANK	166.25
V0346860	HARVEYS LOCK SHOP	242.59
V0349315	HAWKINS CHEMICAL	27,190.46
V0321990	HD SUPPLY WATERWORKS LTD	2,576.57
V0349553	HEARTLAND OUTDOORS INC	4,732.50
V0359280	HIGHMARK INC	81,353.37
V0363310	HILLS MATERIALS	438.99
V0363311	HILLS MATERIALS CO	319,990.62
V0366400	HILLS SEPTIC SERVICE	160.00
T7536	HOLIDAY INN - SPEARFISH	551.94
V0372480	HOLIDAY INN-CITY CENTER	300.00
V0372635	HOLSWORTH & SON INC., G.J.	1,610.00
V0375060	HOUSTON EQUIP CO. INC, STAN	227.44
V0384081	I. D. EDGE INC	765.00
V0388100	INDOFF INC	605.53
V0394800	INLAND TRUCK PARTS CO.	1,763.54
V0395398	INTERMOUNTAIN STIHL	150.00
V0400450	INTERSTATE BATTERIES INC	134.19
V0404305	J & J ASPHALT CO	74,146.55
V0407902	JACO, VICKI	99.33
V0411145	JANSON, CHARLES	115.00
V0412037	JD'S EQUIPMENT SERVICE	105.00
V0412660	JENNER EQUIPMENT CO	264.76
V0412773	JENNIGES UPHOLSTERY	130.00
V0404625	JJ'S ENGRAVING & SALES	8.50
V0421590	JOHNSON MACHINE INC.	2,617.17
V0421384	JOHNSON, GREG & DEANNA	125.00
V0426700	JOLLY LANE GREENHOUSE	233.19
V0428435	JONNI JOYCE SEMINARS	4,500.00
V0439000	KCLO TV	300.00
V0448030	KIMBALL MIDWEST	245.15
V0448000	KIMBALL'S GOLF SHOP, MATT	8,105.38
V0455198	KLUCAS, CHRISTOPHER	95.00
V0459659	KNECHT HOME CENTER	413.27
V0459841	KNIFE RIVER MIDWEST LLC	86,049.98
V0465992	KOOIKER, SAM	318.40
V0466260	KORMENDY, DAVID	125.00
V0469300	KREISER SURGICAL INC	3,170.60
V0482685	LARSON COMPANIES	33.64

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0479715	LAUNDRY WORLD	15.00
V0488440	LEITHEISER, JESSE	49.00
V0493970	LIEN & SONS INC, PETE	887.50
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	965.80
V0497300	LITTLE PRINT SHOP	1,529.40
V0504508	LONG, DR. NATHAN	1,400.00
V0520820	M & T FIRE & SAFETY	108.89
V0520500	M G OIL CO	25,928.29
V0520835	MA MORTENSON COMPANY	77,777.77
V0520855	MAC CONSTRUCTION COMPANY INC.	17,606.00
V0521811	MAHAGNOUL, JOHN	217.28
V0521922	MAIER, MICHELE OR RANDY	125.00
V0522045	MAINLINE CONTRACTING	363,787.76
V0526404	MARATHON DIGITAL SERVICES	1,600.00
V0526424	MARCO INC	212.49
V0533642	MASSEY, JIMMY	12.00
V0536255	MATHESON TRI-GAS INC	115.20
V0536271	MATHISON	467.12
V0520190	MCKIE FORD INC	2,156.20
V0520193	MCLEOD'S PRINTING & OFFICE SUP	76.06
V0538550	MEDICINE SHOPPE #0461, THE	1,713.60
V0541350	MEL'S AUTO BODY	607.73
V0541285	MENARDS	2,276.16
V0541943	MERBACH, KARL	28.00
V0542994	METROPOLITAN LIFE INSURANCE CO	5,587.39
V0543860	MG MACHINING SERVICES	75.00
V0544558	MID-AMERICAN RESEARCH CHEMICAL	655.35
V0545370	MIDCONTINENT TESTING LABS	228.00
V0551507	MIDWEST TIRE & MUFFLER INC	14.46
V0551955	MIDWEST TURF IRRIGATION	613.89
V0559400	MITCHELL, DON	74.00
V0559506	MITCHELL, TESSA	237.00
V0563060	MONTANA DAKOTA UTIL CO	244.12
V0566440	MOTION INDUSTRIES INC.	115.99
V0569150	MOUNTAIN PLAINS AUDIOLOGY	46.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	968.56
V0569550	MT STATES SECURITY	1,166.47
V0574000	MUSEUM ALLIANCE OF RC	16,725.00
V0597277	NATIVE SUN NEWS	209.60
V0597546	NAVEX GLOBAL INC	1,500.00
V0597825	NCCI HOLDINGS INC	98.00
V0598200	NEAVILL, STEPHEN	75.00
V0599050	NEBRASKA SALT & GRAIN CO	10,462.85
V0601401	NETWORKFLEET INC	37.90
V0601545	NEVE'S UNIFORM	2,047.40
V0610060	NORTH CENTRAL SUPPLY INC	30.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	560.00
V0612410	NORTHWEST PIPE FITTINGS INC	2,824.39

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0634566	O'REILLY AUTO PARTS	382.97
V0618600	OFFICEMAX	1,251.98
V0631852	OLSON TOWING	300.00
V0631970	OLSON'S PEST	75.00
V0639670	OVERHEAD DOOR CO. OF RC	98.00
V0643650	PACIFIC STEEL & RECYCLING	165.84
V0648605	PARKWAY CAR WASH	161.00
V0656120	PENNINGTON COUNTY AUDITOR	55,018.54
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0656925	PENNINGTON COUNTY REGISTER OF	580.00
V0657530	PENNINGTON COUNTY SHERIFF	1,833.34
V0660835	PET GIANT	46.99
V0662757	PHILIPS HEALTHCARE	575.96
V0662761	PHILLIPE, NICK	61.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0674648	PLANK, LARRY	125.00
V0678735	PONDEROSA SPORTSWEAR	68.48
V0678973	POWER HOUSE HONDA	726.87
V0687290	PRESSURE SERVICE INC.	3.00
T7520	PULKRABEK, MIKE L	127.50
V0697172	PUTTER'S GOLF CARS	290.01
V0698190	QUALITY TRANSMISSION	1,691.12
V0698775	R & R PRODUCTS INC	86.69
V0700458	RAMKOTA INN-WATERTOWN	545.94
V0701710	RAPID CHEVROLET CO INC.	758.56
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.34
V0714965	RAPID CITY AREA SCHOOL DIST 51	79,177.72
V0701474	RAPID CITY BMX	2,300.00
V0705945	RAPID CITY CONVENTION & VISTOR	287,786.63
V0711110	RAPID CITY JOURNAL	1,699.74
V0717925	RAPID SOFT WATER SERVICE	343.00
V0719130	RAPID VALLEY FIRE PROTECTION D	60.00
V0698700	RCS CONSTRUCTION INC.	100,676.58
V0698810	RDO EQUIPMENT CO	5,700.00
V0722730	REBER, LANY	49.00
V0723000	RED WING SHOE STORE	84.96
V0732106	RICOH USA	161.93
V0743150	ROY'S WESTSIDE AUTO BODY	3,293.55
V0698868	RR DONNELLY	3,810.77
V0745450	RUNNER'S SHOP, THE	159.99
V0745570	RUNNINGS SUPPLY INC	1,758.79
V0747310	RUSHMORE EMBROIDERY & SCREEN P	750.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	840.40
V0750950	RUSHMORE SAFETY SUPPLIES	17.00
V0757235	SAM'S CLUB	1,279.89
V0758405	SANITATION PRODUCTS	6,654.27
V0763350	SCHEELS ALL SPORTS	135.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0774235	SECO CONSTRUCTION INC.	57,959.30
V0775500	SERVALL UNIFORM/LINEN CO	692.98
V0780210	SHEEHAN MACK SALES & EQUIP. IN	5,882.85
V0782950	SHOENER MACHINE & TOOL	86.45
V0785565	SIGN & TROPHY WESTEX	75.00
V0785400	SIGN EXPRESS	71.68
V0787250	SIMPSON'S CREATIVE PRINT	288.00
V0789685	SITE WORK SPECIALISTS INC	544,005.26
V0790461	SNAP ON TOOLS	37.75
V0790462	SNAP ON TOOLS	137.60
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	3,459.58
V0803585	SOUTH DAKOTA DEPT OF LABOR	11,722.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	19.31
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	165.00
V0812300	SOUTH DAKOTA HOUSING DEV AUTHO	175.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	315.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	381.34
V0820005	SOUTH DAKOTA SECRETARY OF STAT	125.00
V0820650	SOUTH DAKOTA STATE PLUMBING CO	55.00
T9073	SPERLICH CONSULTING	47,249.37
V0827580	STATE CHEMICAL MFG CO	472.78
V0830371	STEWART, SARAH	625.25
V0834350	STOUT, MICHAEL	46.00
V0834431	STRAUB, CALEB	155.00
V0835829	STURDEVANT'S AUTO PARTS	121.47
V0835830	STURDEVANT'S REFINISH SUPPLY C	22.86
V0838010	SUMMIT SIGNS & SUPPLY INC	45.00
V0839868	SWEEN COMPANY, E A	77.62
V0842595	TCFEF	5,929.00
V0845793	TERRACON CONSULTANTS INC	1,055.77
V0847252	THATCHER COMPANY OF MONTANA	11,070.04
V0847258	THAYER, JEFF	2,975.00
V0847632	THERMO FISHER SCIENTIFIC (ASHE	80.50
V0856300	TITAN MACHINERY	3,587.86
V0862876	TRACTOR SUPPLY	769.93
V0864550	TRAINER, DAN	75.00
V0862948	TRAVEL INN	557.55
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	1,010.00
V0875681	TYCO INTEGRATED SECURITY LLC	72.46
V0875693	TYLER TECHNOLOGIES INC	7,543.21
V0878535	UNIQUE SIGNS INC	1,099.15
V0880250	UNITED PARCEL SERVICE	130.25
V0880265	UNITED RENTALS	490.28
V0883998	UNIVERSAL ATHLETIC	1,115.78
V0884338	UPPER DECK ARCHITECTS INC	11,794.87
V0880775	US DEPT OF INTERIOR	34,500.00
V0881098	US FIGURE SKATING	204.53
V0883600	US POSTMASTER	220.00
V0885605	VALLEY GREEN SOD FARM	13.50

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0885609	VALLEY SWEEPING	180.00
V0885625	VAN CLEAVE, DAVE	57.00
V0885636	VAN DIEST SUPPLY COMPANY	1,007.55
V0886420	VANWAY TROPHY & AWARD	340.15
V0890180	VERIZON WIRELESS	15,082.04
V0890200	VERMEER EQUIPMENT OF BLACK HIL	33.37
V0892415	VIDEO SERVICES OF AMERICA	2,793.43
V0899601	WALMART COMMUNITY	122.36
V0899485	WALRAVEN, JAMES	193.28
V0906159	WARNE CHEMICAL & EQUIP.	5,136.00
V0908400	WATERTREE INC	50.40
V0916448	WELLMARK INC	69,103.15
V0926150	WEST PAYMENT CENTER	1,144.67
V0927675	WEST RIVER BEVERAGE INC	201.00
V0927960	WEST RIVER INTERNATIONAL INC.	4,769.94
V0929235	WEST RIVER WELDING & MACHINE	195.00
V0931805	WESTERN COMMUNICATIONS INC	718.00
V0933099	WESTERN MAILERS	2,409.05
V0934830	WESTERN STATIONERS	2,672.67
V0936710	WHISLER BEARING COMPANY	1,622.17
V0940616	WILSON SPORTING GOODS	79.80
V0939835	WINTER EQUIPMENT CO	3,176.68
V0943756	WORKING AGAINST VIOLENCE INC	8,333.34
V0948612	WOW!	3,721.07
V0950120	WRIGHT, JEROME	254.00
V0958590	WYSS INCORPORATED	1,792.30
V0960326	XTREME MOBILE PRESSURE WASHING	75.00
V0960328	XYLEM INC	3,755.50
V0961750	ZEP MFG CO	350.55
V0962175	ZIMCO SUPPLY CO	200.99
<b>Grand Total:</b>		5,036,687.89