

BILLIST - FEBRUARY 2, 2015

P/ROLL PERIOD END 01/10/15, PD 01/16/15		996,864.39
CDEV P/ROLL PERIOD END 01/10/15, PD 01/15/15		1,350.34
PIONEER BANK & TRUST	01/10/15 P/ROLL TAXES, PD 01/16/15	244,317.06
CDEV PIONEER BANK & TRUST	01/10/15 P/ROLL TAXES, PD 01/16/15	101.50
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 01/19/15	39,571.16
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 01/19/15	32,224.10
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 01/19/15	217.15
WELLMARK INC	HEALTH CLAIMS THROUGH 01/16/15, PD 01/22/15	98,341.24
WELLMARK INC	HEALTH CLAIMS THROUGH 01/23/15, PD 01/29/15	161,827.27
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/19/15, PD 01/21/15	6,782.68
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/26/15, PD 01/27/15	4,785.42
SD RETIREMENT SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-ABELEE K, HOWARD M,PD 01/16/15	90.00
BANK WEST	TID54 RAINBOW RIDGE, PD 01/20/15	2,917.82
BANK WEST	TID56 RUSHMORE CROSSING, PD 01/20/15	167,440.40
BANK WEST	TID65 MINNESOTA ST, PD 01/20/15	1,120.32
BANK WEST	TID47 TOWER RD, PD 01/20/15	14,387.39
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 01/20/15	7,740.42
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 01/20/15	31,893.41
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/20/15	2,172.08
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 01/20/15	27,450.67
SD DEPARTMENT OF LABOR-UNEMPLOYMENT INS	BENEFIT CHARGES, PD 01/19/15	12,296.05
BLACK HILLS POWER	ELECTRICITY, PD 01/23/15	272.44
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/23/15	91,117.02
COMPUTER BILL LIST		2,747,927.38
	SUBTOTAL	4,693,207.71
RSVP	P/ROLL PERIOD END 01/10/15, PD 01/16/15	3,181.76
RSVP	PIONEER BANK & TRUST, 01/10/15 P/ROLL TAXES, PD 01/26/15	241.98
RSVP	RICOH USA, JAN15 COPIER	13.83
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	104.15
RSVP	WOW!, JAN15 PHONE	9.70
	TOTAL	4,696,759.13

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,885.68
V0139602	CITY OF RAPID CITY-POSTAGE ACC	0.92
V0351649	HELP! LINE CENTER INC	479.88
V0656521	PENNINGTON COUNTY DIVISION OF	10,945.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	15.65
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0948612	WOW!	17.17
V0255377	1ST NATIONAL BANK IN	218,864.06
V0000650	3-D SPECIALTIES INC	12,966.00
V0002889	A ROYAL FLUSH PORTABLES	693.20
V0000790	A TO Z SHREDDING	23.55
V0002805	A&B BUSINESS EQUIPMENT INC	661.30
V0002820	A&B WELDING SUPPLY CO INC	1,397.70
V0000791	A+ CUSTOM APPAREL & PROMOS	20.00
V0003294	ABACUS DIAGNOSTICS	250.65
V0002909	ABM EQUIPMENT & SUPPLY	1,772.37
V0005640	ACE HARDWARE	850.12
V0005641	ACE HARDWARE-EAST	805.36
V0007285	ACE STEEL & RECYCLING INC.	118.66
V0008210	ACTION MECHANICAL INC	904.86
V0008675	ACTIVE DATA SYSTEMS	12,014.00
V0008901	ADAMS ISC	29.92
V0009105	ADECCO EMPLOYMENT SERVICES	8,666.81
V0009252	ADVANCED ENGINEERING & ENVIRON	24,165.75
V0010449	AGGRESSIVE AUTO & SALVAGE	125.00
V0013790	ALCOPRO	296.75
V0014335	ALEX JOHNSON HOTEL	1,144.00
V0016290	ALSCO	322.44
V0081300	AMERICAN ENGINEERING TESTING I	19,283.80
V0019535	AMERICAN LEGAL PUBLISHING CORP	1,203.80
V0021065	AMERICAN POLYGRAPH ASSOC MEMBE	150.00
V0026320	AMICK SOUND INC	3,395.92
V0033940	ARC INTERNATIONAL INC	5,908.12
V0034634	ARCTIC GLACIER U.S.A. INC	16.08
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	573.00
V0038678	ARROW INTERNATIONAL INC	557.98
V0042990	AUDIO VIDEO SOLUTIONS INC	721.90
V0047884	BAKER, ROGER	29.65
V0053616	BARGAIN BARN TIRE & REPAIR	615.38
V0054985	BASLER PRINTING COMPANY INC	331.69
V0056692	BAUMANN-RHAMES, TAMARA	26.20
V0057108	BAY VIEW FUNDING	267.80
V0047078	BDP INDUSTRIES INC	2,575.03
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	500,000.00
V0065421	BERG, BERNICE	44.15
V0065620	BERKLEY RISK ADMINISTRATORS CO	5,000.00
V0065692	BERTSCH, MONTE AND CINDY	40.55
V0047123	BH SERVICES INC	4,661.13
V0068420	BIERSCHBACH EQUIPMENT	248.36

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

Id	Name	Amount
V0068590	BIG D OIL COMPANY	19,019.19
V0068954	BILLION CHRYSLER JEEP DODGE	51,696.00
V0072708	BLACK HILLS BUSINESS SOURCE	2,526.33
V0074730	BLACK HILLS CHEMICAL CO	2,142.36
V0075580	BLACK HILLS ELECTRIC COOP	9,291.60
V0077038	BLACK HILLS INSURANCE	60.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	9,224.00
V0078490	BLACK HILLS POWER & LIGHT	19,574.04
V0081310	BLACK HILLS TENT & AWNING	114.00
V0047154	BOAL, SCOTT A AND TONYA	49.10
V0087372	BOOT BARN	2,764.84
V0087400	BORDER STATES ELECTRIC SUPPLY	5,061.51
V0088185	BOUND TREE MEDICAL INC	9,474.47
V0096360	BRINK, JAMES	43.50
V0097950	BROADCAST MUSIC INC	601.20
V0096190	BRODRICK, MARK	190.30
V0104062	BRUBAKER, CHRIS	26.00
V0114305	BURDICK, PAUL D. OR JUDITH H.	20.50
V0120470	BUTLER MACHINERY CO.	2,015.95
V0124452	CABELA'S RETAIL INC	231.95
V0131400	CARQUEST AUTO PARTS	2,013.62
V0133256	CASEY PETERSON & ASSOC LTD	2,005.75
V0133270	CASSEN, CRAIG	327.00
V0121553	CBCINNOVIS INC	144.00
V0121554	CBH COOPERATIVE	9,274.47
V0121780	CDW GOVERNMENT INC	2,403.80
V0133435	CEDAR SHORES RESORT	327.80
V0134679	CENTURYLINK	376.91
V0134912	CERILLIANT CORPORATION	350.00
V0137240	CHRIS SUPPLY COMPANY	675.51
V0139120	CITY OF RAPID CITY	17.85
V0139400	CITY OF RAPID CITY-GOLF	4,248.82
V0139603	CITY OF RAPID CITY-PLANNING DE	270.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,076.08
V0139590	CITY-PETTY CASH-FINANCE	44.00
V0139599	CITY-POLICE TRAVEL	350.00
V0141335	CITY-WATER DEPARTMENT	2,884.90
V0142850	CLAREY'S SAFETY EQUIPMENT INC	433.46
V0147470	CLIMATE CONTROL SYSTEMS & SERV	272.41
V0148162	CLINIQA CORPORATION	429.00
V0149580	COCA-COLA OF THE BLACK HILLS	1,002.30
V0155561	CONRAD'S BIG C SIGNS	3,677.85
V0158390	CONTRACTOR'S SUPPLY INC	665.35
V0178700	CREDIT CLLECTIONS BUREAU	587.35
V0179540	CRESCENT ELECTRIC SUPPLY CO	341.77
V0180010	CRICKET LAWN SERVICE	265.00
V0180300	CROSSROADS HOTEL & CONVENTION	55.00
V0182145	CRUM ELECTRIC	232.02
V0184094	CUMMINS CENTRAL POWER LLC	31.12

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

Id	Name	Amount
V0184992	CUSHWAY, ROBERT	29.35
V0185568	D&M AG SUPPLY INC	465.00
V0188080	DAKOTA BATTERY/ELECTRIC	578.75
V0188480	DAKOTA BUSINESS CENTER	7,167.83
V0189506	DAKOTA FLUID POWER	214.78
V0190867	DAKOTA PARTY	25.00
V0190921	DAKOTA Q INTERNET SERVICES	139.90
V0191920	DAKOTA SUPPLY GROUP	441.61
V0194590	DALE'S TIRE & RETREADING INC W	137.39
V0195595	DARROW, RICKEY L. OR LAURI L.	40.45
V0196628	DASH MEDICAL GLOVES	1,641.50
V0199295	DAY, WILLIAM H	39.00
V0200458	DELL MARKETING LP	4,484.39
V0208210	DODGE TOWN INC.	126.46
V0208336	DOMINO'S PIZZA	453.00
V0209251	DONNENWIRTH, S.L. OR CAROL	67.95
V0209560	DOOR SECURITY PRODUCTS INC	85.00
V0225653	EDDIE'S TRUCK CENTER INC	8,711.93
V0225660	EDDIES TRUCK SALES & SERVICE	1,015.07
V0231902	ELLER, EDWARD	1,080.00
V0232010	ELLIOT EQUIPMENT CO	1,100.74
V0232330	EMERGENCY MEDICAL PRODUCTS INC	554.20
V0232737	ENERGY LABORATORIES INC	164.00
V0234700	ENVIRONMENTAL PRODUCTS CO	280.80
V0235040	ERLEWINE, KAREN	81.15
V0235100	ESRI INC	51,459.98
V0237350	EVERGREEN OFFICE PRODUCTS INC	4,256.64
V0246010	FALIN, JEREY AND DIANE	107.70
V0247880	FARMER BROTHERS CO	411.16
V0248950	FASTENAL COMPANY, THE	1,777.35
V0240524	FBI NATIONAL ACADEMY ASSOCIATE	85.00
V0249445	FEDERAL EXPRESS	467.13
V0250183	FENNELL DESIGN INC	5,646.00
V0250245	FERBER ENGINEERING	7,646.00
V0254562	FIRST	1,436.56
V0242035	FMG INC.	84,931.58
V0261398	FORENSIC ITC SERVICES	400.00
V0262619	FORWARD DISTRIBUTING	19.30
V0272520	FRONTIER AUTO GLASS LLC	815.58
V0272575	FRONTIER WATER SERVICE	204.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	95.18
V0282080	G&H DISTRIBUTING INC.	811.30
V0287748	GALINAT, MARVIN E OR FLORENCE	20.00
V0288605	GALLS INC.	284.28
V0300200	GILSON INC	1,473.61
V0304090	GODFREY BRAKE SERVICE & SUPPLY	2,884.72
V0305780	GOLDEN WEST TECHNOLOGIES	478.50
V0307110	GRABOW, MYLO D. OR BRENDA I.	8.75
V0310160	GREAT OUTDOORS, THE	1,992.96

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

Id	Name	Amount
V0310225	GREAT WESTERN TIRE INC.	1,339.78
V0310540	GREEN STAR CAMPER CENTER	38.09
V0312550	GRIMM'S PUMP SERVICE INC	467.74
V0318465	GUEST SERVICES	768.28
V0324769	HACH CO	646.35
V0324976	HAFFNER, DREW	11.00
V0340280	HARDWARE HANK	41.67
V0344713	HARRISON, RICHARD L. OR JANICE	20.00
V0346860	HARVEYS LOCK SHOP	438.24
V0349315	HAWKINS CHEMICAL	2,545.84
V0321990	HD SUPPLY WATERWORKS LTD	6,006.54
V0349550	HEARTLAND PAPER CO, THE	59.18
V0350440	HEDRICK, DON	42.35
V0355325	HERD'S RIBBON & LASER SERVICE	393.75
V0356809	HEWLETT PACKARD COMPANY	3,357.24
V0363311	HILLS MATERIALS CO	144.68
V0366400	HILLS SEPTIC SERVICE	320.00
V00370887	HINZMAN, WAYNE AND JEAN	98.20
V0372635	HOLSWORTH & SON INC., G.J.	13,315.00
V0372640	HOLT, RICHARD	100.00
V0375060	HOUSTON EQUIP CO. INC, STAN	54.95
V0384081	I. D. EDGE INC	2,443.47
V0388100	INDOFF INC	211.43
V0394800	INLAND TRUCK PARTS CO.	2,796.84
V0400450	INTERSTATE BATTERIES INC	1,353.58
V0407888	JACKSON, JULIE HALVORSON AND S	20.85
V0412660	JENNER EQUIPMENT CO	448.93
V0412773	JENNIGES UPHOLSTERY	210.00
V0404625	JJ'S ENGRAVING & SALES	37.00
V0421003	JOHNSON BROS. WESTERN WHLS.	43.70
V0421590	JOHNSON MACHINE INC.	4,279.37
V0425235	JOHNSON, THEODORE T. OR LAURA	64.75
V0425256	JOHNSON, VERNE & ARLENE	123.18
V0439000	KCLO TV	300.00
V0442781	KEEFE, MARSHALL	28.00
V0432530	KIEFFER SANITATION INC	185.10
V0448030	KIMBALL MIDWEST	366.62
V0448000	KIMBALL'S GOLF SHOP, MATT	341.11
V0459659	KNECHT HOME CENTER	1,275.22
V0465760	KONE INC	332.19
V0468382	KOVARIK, RICHARD	300.00
V0469300	KREISER SURGICAL INC	5,016.46
V0470475	KT CONNECTIONS INC	11,321.00
V0473720	L-3 COMMUNICATIONS CORPORATION	514.50
V0479499	LANDTEC	85.64
V0479713	LAPPE, TRAPPER JOHN	28.00
V0482685	LARSON COMPANIES	107.52
V0479715	LAUNDRY WORLD	30.00
V0488045	LEIBHAN, RICHARD J.	1.85

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

Id	Name	Amount
V0492185	LEY, PATRICIA M.	600.00
V0494050	LIFT PRO EQUIPMENT COMPANY	93.85
V0495529	LIKNESS, LANA	46.50
V0495648	LINCOLN AQUATICS	21.36
V0520500	M G OIL CO	19,142.61
V0520855	MAC CONSTRUCTION COMPANY INC.	32,780.50
V0521880	MAHER, KEVIN A. OR MARY L.	49.80
V0523382	MANGELSEN, STEVE AND JANICE	30.40
V0521420	MANSUR, BRAD	172.64
V0526340	MAPLES JR., ROBERT	22.55
V0526424	MARCO INC	28.75
V0533642	MASSEY, JIMMY	26.00
V0536255	MATHESON TRI-GAS INC	1,531.70
V0536271	MATHISON	700.66
V0536794	MATTSON, DEAN A. AND JANICE C.	23.25
V0520190	MCKIE FORD INC	558.06
V0520270	MCMASTER-CARR SUPPLY CO	1,321.39
V0540134	MED-TECH RESOURCE LLC	523.36
V0540122	MEDICAL WASTE TRANSPORT INC	212.58
V0540126	MEDTECH FORENSICS INC	106.00
V0541285	MENARDS	986.74
V0544558	MID-AMERICAN RESEARCH CHEMICAL	391.56
V0545255	MIDCONTINENT COMMUNICATIONS	9,580.72
V0545370	MIDCONTINENT TESTING LABS	90.00
V0550882	MIDWEST RECON LLC	6,238.84
V0566440	MOTION INDUSTRIES INC.	802.87
V0569150	MOUNTAIN PLAINS AUDIOLOGY	92.00
V0569550	MT STATES SECURITY	838.57
V0574000	MUSEUM ALLIANCE OF RC	11,334.67
V0579000	NARTEC INC	1,778.51
V0597277	NATIVE SUN NEWS	80.00
V0601401	NETWORKFLEET INC	37.90
V0601545	NEVE'S UNIFORM	1,121.91
V0601412	NEWEGG BUSINESS INC	18,061.25
V0604908	NOONEY SOLAY & VAN NORMAN LLP	304.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	2,643.09
V0612410	NORTHWEST PIPE FITTINGS INC	417.56
V0618115	O'CONNOR COMPANY	87.00
V0634566	O'REILLY AUTO PARTS	58.95
V0617905	OAKS, DANNY AND AMANDA	18.65
V0617956	OBERLE'S RADIATORS & REPAIR	150.00
V0618600	OFFICEMAX	1,368.10
V0631852	OLSON TOWING	270.00
V0643650	PACIFIC STEEL & RECYCLING	1,395.95
V0647760	PARK SEED WHOLESALE	6.09
V0648605	PARKWAY CAR WASH	307.50
V0649448	PATTERN RESEARCH	1,786.65
V0651070	PEAVEY COMPANY, LYNN	266.95
V0652840	PENNING, JAMES AND COLLEEN	5.50

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

Id	Name	Amount
V0656120	PENNINGTON COUNTY AUDITOR	63,627.08
V0656175	PENNINGTON COUNTY BAR ASSOC	200.00
V0656576	PENNINGTON COUNTY ESCC	15,748.15
V0660835	PET GIANT	46.99
V0666565	PIONEER BANK & TRUST	5,493.85
V0668814	PITNEY BOWES INC	50.99
V0670282	PIZZA RANCH RAPID CITY	39.22
V0671196	PKG CONTRACTING INC	178,680.45
V0678735	PONDEROSA SPORTSWEAR	60.82
V0678973	POWER HOUSE HONDA	10.12
V0679760	PRECISION MECHANICAL LLP	173.22
V0687290	PRESSURE SERVICE INC.	205.49
V0690280	PRINT MARK-ET	77.95
V0694200	PROMOTION REHABILITATION	90.00
V0695801	PUBLIC SAFETY CENTER	239.09
V0700091	RAININ INSTRUMENT CO	40.00
V0701470	RAPID AUTO GLASS	204.20
V0701710	RAPID CHEVROLET CO INC.	5,373.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	8,623.86
V0705945	RAPID CITY CONVENTION & VISTOR	85,281.05
V0711110	RAPID CITY JOURNAL	4,908.37
V0714404	RAPID CITY REGIONAL HOSPITAL	15.00
V0715200	RAPID CITY WINAIR CO	749.27
V0700596	RASMUSSEN, ALEX	28.00
V0698700	RCS CONSTRUCTION INC.	589,546.42
V0698810	RDO EQUIPMENT CO	5,464.85
V0721805	RE/SPEC INC.	1,150.00
V0722738	REBER SANITATION	325.00
V0722757	RECORD STORAGE SOLUTIONS	345.78
V0723000	RED WING SHOE STORE	2,626.77
V0723635	REDWOOD TOXICOLOGY	3,646.22
V0728220	REHRIG PACIFIC COMPANY	58,303.80
V0729480	REICH, MELODY	60.10
V0730750	REMILY PAINTING INC	4,300.00
V0732102	RICOH USA	307.88
T7809	ROBERT SHARP & ASSOCIATES	3,009.00
V0698870	RR WASTE SOLUTION	254.20
V0745570	RUNNINGS SUPPLY INC	1,512.47
V0747310	RUSHMORE EMBROIDERY & SCREEN P	30.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,345.32
V0750950	RUSHMORE SAFETY SUPPLIES	56.89
V0757235	SAM'S CLUB	303.92
V0758405	SANITATION PRODUCTS	3,665.52
V0758628	SAUER, JOYCE	28.00
V0758640	SAVAGE REVOCABLE LIVING TRUST,	31.00
T8011	SCHNASER, HELEN	67.50
V0772365	SCHUMACHER, BREANNA TIENSVOLD	37.50
V0774555	SECURR	1,394.00
V0775500	SERVALL UNIFORM/LINEN CO	770.75

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

Id	Name	Amount
V0780210	SHEEHAN MACK SALES & EQUIP. IN	3,529.27
V0781610	SHERWIN-WILLIAMS COMPANY	199.24
V0781983	SHI INTERNATIONAL CORP	483.14
V0785573	SIGNAL SYSTEMS INC - TIME CLOC	1,152.00
V0787250	SIMPSON'S CREATIVE PRINT	369.00
V0790060	SKYBERG, CASEY OR TAMRA	79.50
V0790461	SNAP ON TOOLS	150.70
V0790462	SNAP ON TOOLS	102.75
V0792610	SOUTH DAKOTA ARBORISTS ASSOC	35.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	63,014.36
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,549.79
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	346.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	35.57
V0815450	SOUTH DAKOTA MUNICIPAL	175.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	120.00
V0816451	SOUTH DAKOTA ONE CALL	451.74
V0816490	SOUTH DAKOTA OVERHEAD DOORS	36.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	110.11
V0823671	SPENCER, NATHANIEL R. OR JENNI	37.05
V0756845	ST PAUL TRAVELERS	6,111.00
V0827279	STAPLES ADVANTAGE	65.64
V0820420	STATE BAR OF S DAKOTA	1,960.00
V0830368	STEWART, JESSE	21.30
V0835829	STURDEVANT'S AUTO PARTS	518.11
V0835830	STURDEVANT'S REFINISH SUPPLY C	305.05
V0838010	SUMMIT SIGNS & SUPPLY INC	524.30
V0838027	SUNGARD BI-TECH INC	22,725.26
V0842640	TDG COMMUNICATIONS INC	420.00
V0843620	TELECOM RECOVERY	165.00
V0849432	THOMSON REUTERS - WEST	90.00
V0856300	TITAN MACHINERY	136.35
V0856373	TJADEN, JOE	165.00
V0867945	TRAVEL CENTER	779.20
0869605	TRUSTY, KENNETH G. OR DIANNA L	23.50
V0840709	TSP INC	340.50
V0874200	TWILIGHT FIRST AID & SAFETY SU	92.40
V0876300	ULINE INC	410.70
V0877300	ULTRAMAX	2,590.00
V0880250	UNITED PARCEL SERVICE	138.09
V0884338	UPPER DECK ARCHITECTS INC	6,167.03
V0880760	US DEPT OF INTERIOR	34,500.00
V0882255	US GOLF ASSOCIATION	110.00
V0885609	VALLEY SWEEPING	355.00
V0886420	VANWAY TROPHY & AWARD	22.25
V0890200	VERMEER EQUIPMENT OF BLACK HIL	226.73
V0893004	VOGT, DANA	62.65
V0895274	WALISER, RYAN	95.40
V0899601	WALMART COMMUNITY	816.85
V0899802	WANG, SIDNEY AND DOROTHY	65.40

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0908400	WATERTREE INC	8.00
V0912614	WEBB, DORIS M.	34.15
V0916572	WELLS FARGO EQUIPMENT FINANCE	32,564.13
V0926150	WEST PAYMENT CENTER	1,108.67
V0927675	WEST RIVER BEVERAGE INC	267.00
V0927960	WEST RIVER INTERNATIONAL INC.	2,053.52
V0931805	WESTERN COMMUNICATIONS INC	808.00
V0933099	WESTERN MAILERS	4,662.35
V0934526	WESTERN STATES FIRE	327.90
V0934830	WESTERN STATIONERS	1,583.45
V0934996	WESTERN TRUCK & EQUIPMENT SALE	2,015.00
V0935979	WEX BANK	104,556.31
V0936710	WHISLER BEARING COMPANY	1,387.59
V0938320	WHITE, OLIVER	28.00
V0948612	WOW!	909.45
V0960801	YUHAS, DAVE	145.15
V0961620	ZENON ENVIRONMENTAL CORPORATIO	97.73
	Grand Total:	<u>2,747,927.38</u>