

BILLIST - NOVEMBER 4, 2013

P/ROLL PERIOD END 10/19/13, PD 10/24/13		938,529.70
P/ROLL PERIOD END 10/31/13, PD 10/31/13		1,369,967.03
PIONEER BANK & TRUST	10/19/13 P/ROLL TAXES, PD 10/24/13	230,333.48
PIONEER BANK & TRUST	10/31/13 P/ROLL TAXES, PD 10/31/13	346,668.41
WELLMARK INC	HEALTH CLAIMS THROUGH 10/11/13, PD 10/22/13	7,432.70
WELLMARK INC	HEALTH CLAIMS THROUGH 10/18/13, PD 10/24/13	31,984.68
WELLMARK INC	HEALTH CLAIMS THROUGH 10/25/13, PD 10/31/13	78,418.96
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 10/21/13, PD 10/23/13	135,778.34
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 10/28/13, PD 10/30/13	37,314.59
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/14/13, PD 10/16/13	1,562.19
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/18/13, PD 10/22/13	2,099.45
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/25/13, PD 10/29/13	3,620.17
BANK WEST	TID44 MALL DR, PD 10/22/13	6,013.41
BANK WEST	TID54 RAINBOW RIDGE, PD 10/22/13	4,593.86
BANK WEST	TID56 RUSHMORE CROSSING, PD 10/22/13	10,428.31
BANK WEST	TID63 COPPERFIELD VISTAS, PD 10/22/13	317.26
BANK WEST	TID65 MINNESOTA ST, PD 10/22/13	768.38
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 10/22/13	2,873.17
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 10/22/13	1,986.34
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 10/22/13	18,133.44
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 10/22/13	3,219.83
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 10/22/13	23,619.26
FIRST ADMINISTRATORS	CLAIMS THROUGH 10/21/13, PD 10/23/13	135,778.34
BLACK HILLS POWER	ELECTRICITY, PD 10/29/13	8,044.77
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 10/29/13	9,929.54
US BANK	CREDIT CARD CHARGES, PD 10/30/13	25,917.27
COMPUTER BILL LIST		3,109,206.28
	SUBTOTAL	6,544,539.16
RSVP	P/ROLL PERIOD END 10/19/13, PD 10/24/13	2,857.83
RSVP	PIONEER BANK & TRUST, 10/19/13 P/ROLL TAXES, PD 10/24/13	217.25
RSVP	RICOH USA, OCT13 COPIER	49.17
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	126.81
RSVP	WOW!, OCT13 PHONE	10.29
	TOTAL	6,547,800.51

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

Id	Name	Amount
V0324610	BLACK HILLS HABITAT FOR HUMANI	5,250.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	7.40
V0190880	DAKOTA PLAINS LEGAL SERVICES I	5,000.00
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0728122	REHAB ESCROW ACCOUNT, DEREK &	5,612.26
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0880250	UNITED PARCEL SERVICE	20.39
V0934830	WESTERN STATIONERS	34.40
V0948612	WOW!	17.34
V0255377	1ST NATIONAL BANK IN	395,179.90
V0002889	A ROYAL FLUSH PORTABLES	100.00
V0000790	A TO Z SHREDDING	38.25
V0002805	A&B BUSINESS EQUIPMENT INC	927.94
V0002820	A&B WELDING SUPPLY CO INC	297.23
V0001455	A-1 PORTABLES INC	87.00
V0002909	ABM EQUIPMENT & SUPPLY	672.36
V0005640	ACE HARDWARE	2,696.79
V0005641	ACE HARDWARE-EAST	1,412.92
V0007285	ACE STEEL & RECYCLING INC.	561.24
V0008210	ACTION MECHANICAL INC	171.16
V0008901	ADAMS ISC	10,147.02
V0009580	AERATION INDUSTRIES INTERNATIO	10,288.52
V0010950	AIR WORKS SALES & SERVICE	596.70
V0015450	ALLISON, MARY	22.23
V0016290	ALSCO	275.40
V0081300	AMERICAN ENGINEERING TESTING I	13,748.82
V0019535	AMERICAN LEGAL PUBLISHING CORP	1,762.84
V0030212	ANDERSON, SCOTT	47.00
V0031510	APPLIED INDUSTRIAL TECHNOLOGIE	3,493.09
V0040850	ASSOCIATED SUPPLY CO INC	502.24
V0047862	BAKER, KENT	881.00
V0051815	BANNER ASSOCIATES INC	16,811.66
V0053616	BARGAIN BARN TIRE & REPAIR	15.00
V0054635	BARTLING, MICHAEL	571.00
V0054985	BASLER PRINTING COMPANY INC	154.00
V0056150	BATTERIES PLUS	43.20
V0057108	BAY VIEW FUNDING	244.95
V0057272	BEARD, JOAN	325.00
V0063310	BEKA CORPORATION	5,795.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	5,897.00
V0802755	BEST WESTERN RAMKOTA HOTEL	104.00
V0068118	BIEGLER, JEFFREY	148.60
V0068420	BIERSCHBACH EQUIPMENT	219.15
V0074730	BLACK HILLS CHEMICAL CO	161.47
V0075580	BLACK HILLS ELECTRIC COOP	1,020.32
V0077038	BLACK HILLS INSURANCE	60.00
V0077211	BLACK HILLS MINIMELTS	384.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	42,221.65

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0081310	BLACK HILLS TENT & AWNING	847.00
V0081365	BLACK HILLS TRUCK & TRAILER	606.45
V0082248	BLACK HILLS WORKS	9,571.43
V0082760	BLAKE'S TRAILER REPAIR	280.00
V0087372	BOOT BARN	219.98
V0087400	BORDER STATES ELECTRIC SUPPLY	726.11
V0093858	BREKHUS, MICHAEL	1,500.00
V0114290	BURDICK BROS INC	703.88
V0118000	BURNS & MCDONNELL ENGINEERING	22,460.41
V0120557	BUSSELL, NATASHA	7.62
V0120470	BUTLER MACHINERY CO.	2,880.88
V0127775	CALIPER CORPORATION	1,200.00
V0131400	CARQUEST AUTO PARTS	883.54
V0121554	CBH COOPERATIVE	6,260.92
V0121780	CDW GOVERNMENT INC	460.00
V0134268	CENTURY BUSINESS PRODUCTS	57.09
V0134679	CENTURYLINK	534.31
V0134970	CERTIFIED LABORATORIES	315.00
V0135100	CETEC ENGINEERING SVC INC	41,825.50
V0136490	CHEMSEARCH	993.31
V0137240	CHRIS SUPPLY COMPANY	357.78
V0139120	CITY OF RAPID CITY	10.00
V0139400	CITY OF RAPID CITY-GOLF	3,129.96
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,165.60
V0493865	CITY-LICENSE & TRUST	458.00
V0139599	CITY-POLICE TRAVEL	433.64
V0141335	CITY-WATER DEPARTMENT	9,565.71
V0146244	CLEMENS, BERNADETTE	125.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	718.73
V0149580	COCA-COLA OF THE BLACK HILLS	114.15
V0151326	COMFORT INN & SUITES RAPID CIT	8.00
V0155103	CONNECTIONS INC	3,605.00
V0155561	CONRAD'S BIG C SIGNS	332.31
V0158390	CONTRACTOR'S SUPPLY INC	1,716.38
V0164030	COPY COUNTRY INC.	827.91
V0178720	CREDIT COLLECTION BUREAU	657.18
V0179540	CRESCENT ELECTRIC SUPPLY CO	6,241.27
V0182145	CRUM ELECTRIC	153.76
V0185650	D&R SERVICE INC	1,355.77
V0188090	DAKOTA BARRICADE LLC	23,068.71
V0188080	DAKOTA BATTERY/ELECTRIC	409.46
V0188480	DAKOTA BUSINESS CENTER	2,119.38
V0189506	DAKOTA FLUID POWER	140.30
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	577.84
V0196628	DASH MEDICAL GLOVES	263.40
V0197405	DAVIS SUN TURF	61.01
V0197482	DAVIS, TRACY	47.00
V0200458	DELL MARKETING LP	246.64

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

Id	Name	Amount
V0200750	DENNIS, ROBIN	204.00
V0202250	DESIGN WORKS INC.	13,511.00
V0202805	DIAMOND VOGEL PAINT CTR	11.02
V0208210	DODGE TOWN INC.	21.48
V0210522	DOWNIE, PRISCILLA	94.00
V0218577	DWYER, ERIC	94.00
V0221872	E-470 PUBLIC HIGHWAY AUTHORITY	13.00
V0225653	EDDIE'S TRUCK CENTER INC	1,487.37
V0225660	EDDIES TRUCK SALES & SERVICE	664.17
V0225670	EDDY, ROBERT	13.28
V0232737	ENERGY LABORATORIES INC	1,200.00
V0234700	ENVIRONMENTAL PRODUCTS CO	214.44
V0235100	ESRI INC	959.50
V0237350	EVERGREEN OFFICE PRODUCTS INC	495.55
V0240175	EXHAUST PROS OF RC INC.	206.88
V0246282	FAMILY THRIFT CENTER	10.66
V0246280	FAMILY THRIFT CTR-EAST	962.25
V0247880	FARMER BROTHERS CO	240.94
V0248950	FASTENAL COMPANY, THE	1,513.45
V0249445	FEDERAL EXPRESS	760.58
V0249500	FEDERAL SIGNAL CORP	327.35
V0250245	FERBER ENGINEERING	43,846.25
V0250418	FERLEY, BETH-ANNE	156.63
V0253850	FIREMASTER MOUNTAIN REGION	4,116.00
V0256950	FISHER SCIENTIFIC	542.35
V0257870	FLINT TRADING INC.	990.50
V0242035	FMG INC.	53,302.20
V0262619	FORWARD DISTRIBUTING	147.19
V0264116	FOX, SUE	94.00
V0268870	FRENCH'S UPHOLSTERY	175.00
V0272541	FRONTIER PRECISION INC	339.27
V0272575	FRONTIER WATER SERVICE	174.00
V0282080	G&H DISTRIBUTING INC.	1,845.79
V0296020	GEHA	92.55
V0300200	GILSON INC	309.43
V0304090	GODFREY BRAKE SERVICE & SUPPLY	101.96
V0305780	GOLDEN WEST TECHNOLOGIES	10,041.67
V0310225	GREAT WESTERN TIRE INC.	15,462.22
V0312550	GRIMM'S PUMP SERVICE INC	41.38
V0324769	HACH CO	529.39
V0335262	HANSEN WALKER MOWERS	288.60
V0340280	HARDWARE HANK	36.65
V0344530	HARRINGTON, KIP	8.00
V0344120	HARRY'S UPHOLSTERY	230.00
V0346860	HARVEYS LOCK SHOP	31.00
V0349315	HAWKINS CHEMICAL	3,514.61
V0321990	HD SUPPLY WATERWORKS LTD	23,763.44
V0322150	HDR ENGINEERING INC	31,481.83
V0349550	HEARTLAND PAPER CO, THE	163.41

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

Id	Name	Amount
V0356809	HEWLETT PACKARD COMPANY	2,144.00
V0359280	HIGHMARK INC	178,366.64
V0359987	HILL, SHEENA	125.00
V0363310	HILLS MATERIALS	843.93
V0363311	HILLS MATERIALS CO	211,174.11
V0367540	HILLS TIRE & SUPPLY INC.	49.95
V0367655	HILLYARD INC.	78.18
V0372635	HOLSWORTH & SON INC., G.J.	4,460.00
V0373420	HORST ACOUSTICAL CO	361.04
V0375060	HOUSTON EQUIP CO. INC, STAN	351.55
V0375283	HOWARD JOHNSON EXPRESS INN AND	69.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.17
V0380002	HUNTLEY CONCRETE CONSTRUCTION	2,665.06
V0398490	ICE BUILDERS	1,492.00
T9594	INDIAN HEALTH SERVICES	628.27
V0388100	INDOFF INC	1,079.56
V0394800	INLAND TRUCK PARTS CO.	777.66
V0400450	INTERSTATE BATTERIES INC	724.97
V0404305	J & J ASPHALT CO	128,086.84
V0412660	JENNER EQUIPMENT CO	314.31
V0999146	JENSEN, DALE A	202.00
V0413525	JERRY'S CAKES SHAKES & BAKE	147.00
V0421590	JOHNSON MACHINE INC.	4,297.65
V0438625	KADRMAS LEE & JACKSON	14,618.27
V0443310	KELLY SERVICES INC	322.40
V0445325	KETEL THORSTENSON & CO	20,000.00
V0432530	KIEFFER SANITATION INC	285.00
V0448030	KIMBALL MIDWEST	205.70
V0448000	KIMBALL'S GOLF SHOP, MATT	2,443.68
V0459659	KNECHT HOME CENTER	383.68
V0465760	KONE INC	320.07
V0470475	KT CONNECTIONS INC	487.50
V0471410	KURTZ CONSTRUCTION, DEAN	296,110.61
V0471345	KURTZER'S LLC	144.44
V0473720	L-3 COMMUNICATIONS CORPORATION	820.00
V0476500	LABCONCO CORP	304.81
V0477850	LAKOTA COUNTRY TIMES	64.00
V0479716	LAPRADE, CARMEN	204.00
V0484010	LAWTON, FRANK	150.00
V0487773	LEHE PLANNING LLC	4,622.90
V0491560	LES ENTREPRISES DUCKBILL INC	886.50
V0493970	LIEN & SONS INC, PETE	4,903.20
V0494049	LIFEWAYS INC	4,200.00
V0494050	LIFT PRO EQUIPMENT COMPANY	41.85
V0495380	LIGHTING MAINTENANCE CO	7,712.33
V0496150	LIND-EXCO INC	30,863.15
V0504900	LOWE ROOFING INC	455.00
V0504950	LOWE, DOUG	47.00
V0520500	M G OIL CO	21,855.79

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

Id	Name	Amount
V0520855	MAC CONSTRUCTION COMPANY INC.	10,120.00
V0522045	MAINLINE CONTRACTING	12,525.00
V0526424	MARCO INC	59.60
V0536254	MATHESON-LINWELD	277.30
V0514920	MCCAFFERTY, ROLANA	1,650.00
V0520190	MCKIE FORD INC	102,680.98
V0520270	MCMASTER-CARR SUPPLY CO	29.73
V0541285	MENARDS	2,134.67
V0544558	MID-AMERICAN RESEARCH CHEMICAL	742.13
V0545370	MIDCONTINENT TESTING LABS	120.00
V0551955	MIDWEST TURF IRRIGATION	410.20
V0555436	MINK, JAMES DARRYL	79.53
V0563060	MONTANA DAKOTA UTIL CO	3,723.67
V0564262	MORGAN DRAIN & SEWER CLEANING	80.00
V0566440	MOTION INDUSTRIES INC.	1,757.03
V0566820	MOTIVE PARTS & SUPPLY INC	391.20
V0569550	MT STATES SECURITY	1,060.81
V0575365	MVTL LABORATORIES INC	238.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	2,088.82
V0601545	NEVE'S UNIFORM	3,962.34
V0603000	NICHOLS, CRAIG	47.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	2,285.37
V0609765	NORTH CENTRAL CREDITS INC.	100.00
V0609805	NORTH CENTRAL LABORATORIES	67.27
V0610060	NORTH CENTRAL SUPPLY INC	90.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	246.50
V0612410	NORTHWEST PIPE FITTINGS INC	9,537.32
V0634566	O'REILLY AUTO PARTS	49.56
T9895	OASIS INN	87.00
V0617956	OBERLE'S RADIATORS & REPAIR	250.00
V0618600	OFFICEMAX	1,680.51
V0641262	OXTON, DWIGHT	150.00
V0643650	PACIFIC STEEL & RECYCLING	1,249.72
V0648605	PARKWAY CAR WASH	26.00
V0648654	PARRY, WILLIAM	125.00
V0648900	PARTY DIRECT	772.01
V0651070	PEAVEY COMPANY, LYNN	583.90
V0656120	PENNINGTON COUNTY AUDITOR	15,087.38
V0656775	PENNINGTON COUNTY INFORMATION	50.00
V0656925	PENNINGTON COUNTY REGISTER OF	955.00
V0657530	PENNINGTON COUNTY SHERIFF	4,533.39
V0629250	PENNINGTON TITLE COMPANY	132.50
V0659645	PEPSI-COLA BOTTLING CO	204.50
V0660835	PET GIANT	46.99
V0664355	PIER, TAMARA M.	1,245.00
V0666565	PIONEER BANK & TRUST	4,710.15
V0678468	POLYDYNE INC	9,384.00
V0678735	PONDEROSA SPORTSWEAR	1,198.92

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

Id	Name	Amount
V0678940	POVANDRA, BRIAN C	112.89
V0678973	POWER HOUSE HONDA	2,437.95
V0687290	PRESSURE SERVICE INC.	52.33
V0690245	PRO-BUILD	226.75
V0693153	PROFESSIONAL METAL WORKS	475.00
V0698300	QUINN CONSTRUCTION INC	945.00
V0699472	RADZIWON, JOHN	150.00
V0700455	RAMADA INN-ABERDEEN	50.00
T9240	RAMKOTA HOTEL	305.97
V0700456	RAMKOTA INN-PIERRE	1,245.86
V0701710	RAPID CHEVROLET CO INC.	1,031.65
V0705940	RAPID CITY AREA CHAMBER OF COM	12.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	40.00
V0703445	RAPID CITY ARTS COUNCIL	30.21
V0705945	RAPID CITY CONVENTION & VISTOR	233,154.80
V0711110	RAPID CITY JOURNAL	2,862.31
V0715200	RAPID CITY WINAIR CO	277.50
V0715300	RAPID CONSTRUCTION CO	1,150.00
V0717765	RAPID ROOTER	65.00
V0717925	RAPID SOFT WATER SERVICE	201.60
V0721673	RAYMOND, KEITH	546.00
V0698700	RCS CONSTRUCTION INC.	146,088.74
V0698810	RDO EQUIPMENT CO	2,533.04
V0721805	RE/SPEC INC.	1,494.69
V0722757	RECORD STORAGE SOLUTIONS	179.99
V0723000	RED WING SHOE STORE	372.17
V0732102	RICOH USA	303.05
V0732106	RICOH USA	575.69
V0741785	ROSENBAUM'S SIGNS INC.	674.64
V0744010	ROYAL WHEEL ALIGNMENT INC	150.39
V0698870	RR WASTE SOLUTION	188.07
V0745570	RUNNINGS SUPPLY INC	1,177.58
V0747310	RUSHMORE EMBROIDERY & SCREEN P	21.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	865.00
V0750950	RUSHMORE SAFETY SUPPLIES	75.90
V0751996	RYMAN, RONALD	500.00
V0752752	SABERS, LISA	987.00
V0758405	SANITATION PRODUCTS	2,478.18
V0763350	SCHEELS ALL SPORTS	59.99
V0769925	SCHLOTZKY'S	434.56
V0769830	SCHMAGEL, WILLIAM AND OR ARLEN	356.00
V0770550	SCHOON, DONAVON	114.00
V0784558	SEITZ, LAWRENCE AND CAROL	150.00
V0775500	SERVALL UNIFORM/LINEN CO	497.73
V0780210	SHEEHAN MACK SALES & EQUIP. IN	12,814.81
V0781610	SHERWIN-WILLIAMS COMPANY	173.43
V0781983	SHI INTERNATIONAL CORP	495.14
V0782000	SHIMADZU SCIENTIFIC INSTRUMENT	6,648.90
V0782950	SHOENER MACHINE & TOOL	86.80

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

Id	Name	Amount
V0783750	SHOPKO	899.70
V0785565	SIGN & TROPHY WESTEX	550.00
V0787250	SIMPSON'S CREATIVE PRINT	332.50
V0789685	SITE WORK SPECIALISTS INC	720.00
V0790461	SNAP ON TOOLS	551.55
V0790462	SNAP ON TOOLS	307.00
V0791125	SOLOON, BRAD	55.00
V0791427	SONNEL TECHNOLOGIES	4,990.82
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,648.12
V0802759	SOUTH DAKOTA DEPT OF HEALTH	560.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	129.75
V0808503	SOUTH DAKOTA ELECTRICAL COUNCI	80.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	22.00
V0816451	SOUTH DAKOTA ONE CALL	994.59
V0818740	SOUTH DAKOTA SCHOOL OF MINES	123.77
V0820650	SOUTH DAKOTA STATE PLUMBING CO	100.00
T9073	SPERLICH CONSULTING	45,362.69
V0823798	SPORT & SPECIALTY NETTING	11,140.00
V0756782	ST ARNAULD, HOLLIE	194.00
V0756845	ST PAUL TRAVELERS	28,214.00
V0827250	STANLEY CONSULTANTS INC	2,028.05
V0827580	STATE CHEMICAL MFG CO	1,412.12
V0829450	STEC'S ADVERTISING SPECIALTIES	537.73
V0751670	STEELE, GINA	94.00
V0835829	STURDEVANT'S AUTO PARTS	682.03
V0838010	SUMMIT SIGNS & SUPPLY INC	188.30
V0838528	SUPER 8 ABERDEEN WEST	150.00
V0839098	SUPERIOR SIGNALS INC	852.72
V0841608	TALLON, ANGELA	199.00
V0856436	TECHNOLOGY CENTER	538.00
V0843620	TELECOM RECOVERY	165.00
V0846010	TESSIER'S INC.	129.84
V0850151	THRASH, DOUGLAS OR ABBIE	125.00
V0856300	TITAN MACHINERY	2,377.04
V0856470	TOW PRO	70.00
V0863450	TRAFFIC CONTROL CORP	1,295.00
V0867945	TRAVEL CENTER	300.98
V0871977	TRUENORTH STEEL	152.40
V0840709	TSP INC	25,142.22
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	700.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	269.90
V0878535	UNIQUE SIGNS INC	160.80
V0880250	UNITED PARCEL SERVICE	138.77
V0883998	UNIVERSAL ATHLETIC	161.00
V0822052	UNIVERSITY OF SOUTH DAKOTA	125.00
V0884338	UPPER DECK ARCHITECTS INC	2,406.95
V0880775	US DEPT OF INTERIOR	34,500.00
V0881098	US FIGURE SKATING	1,306.50
V0885609	VALLEY SWEEPING	180.00

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

Id	Name	Amount
V0885615	VAN DEUSEN, LON	64.00
V0885650	VAN ENGELEN INC	128.80
V0885732	VANDER BROEK, NATHAN S	8.00
V0886420	VANWAY TROPHY & AWARD	513.50
V0886602	VARICK, NANCY	125.00
V0888892	VEOLIA ENVIRONMENTAL SERVICES	1,887.00
V0890180	VERIZON WIRELESS	77.16
V0890200	VERMEER EQUIPMENT OF BLACK HIL	1,271.73
V0892415	VIDEO SERVICES OF AMERICA	191.94
V0899601	WALMART COMMUNITY	2,329.01
V0899785	WAMCO LAB INC	1,000.00
V0906159	WARNE CHEMICAL & EQUIP.	261.64
V0912572	WEAVER, TIM	1,101.52
V0916577	WELLS FARGO SECURITIES LLC	403,867.55
V0926150	WEST PAYMENT CENTER	1,055.88
V0927675	WEST RIVER BEVERAGE INC	400.00
V0927960	WEST RIVER INTERNATIONAL INC.	1,428.11
V0931805	WESTERN COMMUNICATIONS INC	2,137.20
V0933099	WESTERN MAILERS	4,517.60
V0934830	WESTERN STATIONERS	2,003.14
V0935600	WESTJET AIR CENTER INC	5,306.40
V0936710	WHISLER BEARING COMPANY	768.38
V0940616	WILSON SPORTING GOODS	71.65
V0940710	WINTER, KEITH	235.00
V0948612	WOW!	790.99
V0958590	WYSS INCORPORATED	4,160.00
V0960530	YARBROUGH, CHARLES	125.00
V0962090	ZIEGLER BUILDING CENTER	42.70
Grand Total:		3,109,206.28