

BILLIST - AUGUST 15, 2011

P/ROLL PERIOD END 07/30/11, PD 08/05/11		887,957.37
CDEV P/ROLL PERIOD END 07/30/11, PD 08/05/11		3,137.81
PIONEER BANK & TRUST	07/30/11 P/ROLL TAXES, PD 08/05/11	200,413.81
PIONEER BANK & TRUST	CDEV 07/30/11 P/ROLL TAXES, PD 08/05/11	219.05
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/01/11, PD 08/03/11	82,871.75
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/08/11, PD 08/10/11	97,331.57
SD RETIREMENT SYSTEM	JULY 11 RETIREMENT, PD 08/02/11	387,860.76
CDEV SD RETIREMENT SYSTEM	JULY 11 RETIREMENT, PD 08/02/11	377.38
BERKLEY RISK ADMINISTRATORS	JULY 11 CLAIMS, PD 08/01/11	27,663.33
BLACK HILLS POWER	ELECTRICITY, PD 08/03/11	41,547.63
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/03/11	543.46
WEST RIVER ELECTRIC ASSN	ELECTRICITY, PD 08/03/11	12,236.89
BLACK HILLS ELECTRIC COOP	ELECTRICITY, PD 08/03/11	871.16
US BANK	CREDIT CARD PMT, PD 08/03/11	16,002.49
WEST RIVER ELECTRIC ASSN	ELECTRICITY, PD 08/10/11	22,375.83
COMPUTER BILL LIST		8,467,550.18
	SUBTOTAL	10,248,960.47
RSVP	P/ROLL PERIOD END 07/30/11, PD 08/05/11	2,744.00
RSVP	07/30/11 P/ROLL TAXES, PD 08/05/11	208.53
RSVP	SD RETIREMENT JULY 11, PD 08/02/11	329.28
RSVP	CITY HEALTH INSURANCE TRUST, JULY 11 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, AUG 11 LIFE	6.42
RSVP	CITY OF RAPID CITY-POSTAGE 7/25-29/11	0.72
	TOTAL	10,253,259.42

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

Id	Name	Amount
V0019535	AMERICAN LEGAL PUBLISHING CORP	7.15
V0047123	BH SERVICES INC	179.72
V0139602	CITY OF RAPID CITY-POSTAGE ACC	42.90
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0232300	EWING, CONNIE M	210.81
V0249445	FEDERAL EXPRESS	54.89
V0254566	FIRST ADMINISTRATORS INC	10.00
V0289675	GARCIA, BARB	292.44
V0388100	INDOFF INC	9.19
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0656521	PENNINGTON COUNTY DIVISION OF	123.77
V0705942	RAPID CITY COMMUNITY DEV CORP	82,211.34
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	16.24
V0846150	TETON COALITION	1,756.82
T9796	WELLSPRING INC	13,650.00
V0934200	WESTERN SD COMMUNITY ACTION	8,299.92
V0255377	1ST NATIONAL BANK IN	918,277.87
V0000680	32 DEGREES	421.50
V0002889	A ROYAL FLUSH PORTABLES	400.00
V0003143	A T & T MOBILITY	9.93
V0000790	A TO Z SHREDDING	128.35
V0002805	A&B BUSINESS EQUIPMENT INC	1,241.29
V0002820	A&B WELDING SUPPLY CO INC	661.76
V0001200	A-1 CONSTRUCTION INC	250.00
V0005640	ACE HARDWARE	687.61
V0005641	ACE HARDWARE-EAST	388.09
V0008210	ACTION MECHANICAL INC	122.45
V0008675	ACTIVE DATA SYSTEMS	1,800.00
V0008995	ADAMS MACHINING INC.	426.11
V0009355	ADVANCED PUBLIC SAFETY	462.60
V0010265	AFLAC	17.49
V0013790	ALCOPRO	286.25
V0016290	ALSCO	2,516.84
V0019535	AMERICAN LEGAL PUBLISHING CORP	493.03
V0021550	AMERICAN RED CROSS-BH CHAPTER	465.00
V0023730	AMERICAN TECHNICAL SERVICES IN	6,616.00
V0025265	AMERIGAS PROPANE LP	2,459.81
V0029905	ANDERSON ENVIRONMENTAL SERVICE	2,340.00
V0021158	APWU HEALTH PLAN	17.49
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	617.00
V0040481	ASMUSSEN, RONALD AND SANNA	75.00
V0040850	ASSOCIATED SUPPLY CO INC	214.29
T7926	BAUKOL, KAREN	100.00
T890	BEANERY DELI & BAKERY, THE	166.00
V0064373	BENSON, JERRY	185.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	3,170.00
V0066506	BEST BUSINESS PROD. INC	1,137.59
V0047123	BH SERVICES INC	179.74

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

Id	Name	Amount
V0068420	BIERSCHBACH EQUIPMENT	12,867.00
V0074730	BLACK HILLS CHEMICAL CO	3,484.33
V0075730	BLACK HILLS FIBERGLASS & PLAST	465.65
V0077100	BLACK HILLS LANDSCAPES & VALLE	114.82
V0078281	BLACK HILLS PATROL	750.00
V0078300	BLACK HILLS PEST CONTROL	576.75
V0078344	BLACK HILLS PORTABLES INC	200.00
V0078490	BLACK HILLS POWER & LIGHT	210,329.56
V0082250	BLACK HILLS WORKSHOP	11,329.00
V0082794	BLUE CROSS BLUE SHIELD OF KANS	34.98
V0082791	BLUE CROSS BLUE SHIELD OF WYOM	14.73
V0087400	BORDER STATES ELECTRIC SUPPLY	3,383.32
V0094832	BREWER CONSTRUCTION	3,084.80
V0100100	BROWN'S REPAIR	52.51
V0114251	BURCKHARD, DEB	13.71
V0118000	BURNS & MCDONNELL ENGINEERING	32,489.79
V0120470	BUTLER MACHINERY CO.	49.43
V0124452	CABELA'S RETAIL INC	38.97
V0128800	CANYON LAKE SENIOR CENTER	1,166.67
V0131400	CARQUEST AUTO PARTS	724.52
V0121554	CBH COOPERATIVE	106.60
V0133311	CEDAR CANYON CAMP	325.00
V0133435	CEDAR SHORES RESORT	79.00
V0133305	CENEX LAND OF LAKES	690.20
V0134268	CENTURY BUSINESS PRODUCTS	30.56
V0134912	CERILLIANT CORPORATION	508.00
V0135100	CETEC ENGINEERING SVC INC	15,172.90
V0136490	CHEMSEARCH	697.10
V0136530	CHEXCEL	25.00
V0137240	CHRIS SUPPLY COMPANY	754.56
V0139120	CITY OF RAPID CITY	13,044.04
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,322.38
V0139250	CITY-DENTAL INSURANCE	12,103.24
V0139465	CITY-HEALTH INSURANCE TRUST	482,040.00
V0493865	CITY-LICENSE & TRUST	1,000.00
V0139596	CITY-PETTY CASH-AIRPORT	49.50
V0139595	CITY-PETTY CASH-CIVIC CENTER	397.88
V0139590	CITY-PETTY CASH-FINANCE	163.52
V0139599	CITY-POLICE TRAVEL	252.26
V0141335	CITY-WATER DEPARTMENT	25,433.49
V0146228	CLEAN TECH OF THE BLACK HILLS	529.00
V0149580	COCA-COLA OF THE BLACK HILLS	1,114.50
V0150350	COLE, JERRY	241.22
V0151322	COMFORT INN	470.00
V0155560	CONRAD'S BIG C ELECTRIC	377.36
V0155561	CONRAD'S BIG C SIGNS	859.81
V0158390	CONTRACTOR'S SUPPLY INC	620.65
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,197.39
V0180010	CRICKET LAWN SERVICE	1,330.00

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

Id	Name	Amount
V0180224	CRIST, RICHARD	135.00
V0182145	CRUM ELECTRIC	617.97
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188080	DAKOTA BATTERY/ELECTRIC	134.57
V0188480	DAKOTA BUSINESS CENTER	163.65
V0190870	DAKOTA PUMP & CONTROL	4,056.62
V0190950	DAKOTA RADIATOR	80.00
V0191400	DAKOTA SPRAY EQUIPMENT	62.00
V0191760	DAKOTA STEEL & SUPPLY CO	17.91
V0191920	DAKOTA SUPPLY GROUP	1,200.73
V0193600	DAKOTALAND AUTOGLASS INC	205.00
V0194580	DALE'S TIRE & RETREADING INC	639.74
V0194590	DALE'S TIRE & RETREADING INC W	8,071.53
V0197405	DAVIS SUN TURF	211.05
V0199280	DAY TIMERS INC	70.46
V0200700	DENNIS SUPPLY	102.13
V0185526	DHD CONSTRUCTION	30,060.88
V0202705	DIAMOND D STEAM CLEANERS	1,000.00
V0202854	DIESEL MACHINERY INC	43.73
V0206855	DIVE PRO	636.00
V0208210	DODGE TOWN INC.	38.40
V0208336	DOMINO'S PIZZA	698.00
V0209560	DOOR SECURITY PRODUCTS INC	710.20
V0221830	EAGLE SALES OF THE BH INC	5,670.15
V0221899	EARTHGRAINS BAKING COMPANIES I	312.87
T0025	ECKMAN, JENNIFER	247.00
V0223840	ECOLAB PEST ELIMINATION	185.50
V0225660	EDDIES TRUCK SALES & SERVICE	1,126.69
V0232010	ELLIOT EQUIPMENT CO	217.70
V0232737	ENERGY LABORATORIES INC	1,518.00
V0237868	ENGEL, JUSTIN	125.00
V0234700	ENVIRONMENTAL PRODUCTS CO	287.32
V0235700	EVANS PLUNGE INC	127.50
V0237350	EVERGREEN OFFICE PRODUCTS INC	1,147.61
V0246282	FAMILY THRIFT CENTER	145.13
V0246280	FAMILY THRIFT CTR-EAST	14.64
V0246281	FAMILY THRIFT CTR-WEST	111.67
V0247880	FARMER BROTHERS CO	771.67
V0248950	FASTENAL COMPANY, THE	1,310.90
V0240530	FBI LAW ENFORCEMENT EXECUTIVE	1,300.00
V0249445	FEDERAL EXPRESS	241.23
V0249775	FELSBURG HOLT & ULLEVIG	3,136.66
V0250245	FERBER ENGINEERING	63,225.00
V0250275	FERGUSON ENTERPRISES INC	154.33
V0254566	FIRST ADMINISTRATORS INC	45,323.20
V0254709	FIRST DAKOTA ENTERPRISES	124,307.50
V0255390	FISHER BEVERAGE COMPANY	650.15
V0256950	FISHER SCIENTIFIC	1,317.10
V0257420	FLAIL-MASTER CORPORATION	424.43

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

Id	Name	Amount
V0242035	FMG INC.	20,615.45
V0260100	FOOD SERVICES OF AMERICA	5,564.02
V0272575	FRONTIER WATER SERVICE	260.00
V0269400	FRYBARGER, JAMES	28.00
V0282080	G&H DISTRIBUTING INC.	688.81
V0296014	GEHA	17.49
V0295518	GEIGER ARCHITECTURE	5,057.00
V0302505	GLOBAL EQUIPMENT COMPANY	1,793.80
V0304090	GODFREY BRAKE SERVICE & SUPPLY	343.64
V0305780	GOLDEN WEST TECHNOLOGIES	13,086.22
V0307229	GRANICUS INC	1,419.07
V0310225	GREAT WESTERN TIRE INC.	653.40
V0312550	GRIMM'S PUMP SERVICE INC	364.50
V0326325	HAGEN GLASS CO	4,006.00
V0326804	HAGEN, LAUREL	4.49
V0329546	HAMILTON, JASON	125.00
V0329808	HAMMER, JUSTIN/KATIE	125.00
V0340280	HARDWARE HANK	94.34
V0344120	HARRY'S UPHOLSTERY	150.00
V0346860	HARVEYS LOCK SHOP	394.72
V0347900	HAUFF MID-AMERICA SPORTS INC	746.55
V0349315	HAWKINS CHEMICAL	8,243.43
V0349265	HAWTHORNE DITCH CO	281.25
V0321990	HD SUPPLY WATERWORKS LTD	2,069.05
V0349550	HEARTLAND PAPER CO, THE	307.47
V0349995	HEAVY CONSTRUCTOR'S INC	234,180.09
V0350135	HEBRON BRICK SUPPLY CO	1,161.31
V0350675	HEIMAN FIRE EQUIPMENT INC.	103.45
V0351649	HELP! LINE CENTER INC	9,888.28
V0351727	HENGEN, STEVE & ANN	125.00
V0356809	HEWLETT PACKARD COMPANY	2,448.00
V0358411	HIGH TIMES MAGAZINE	79.99
V0359280	HIGHMARK INC	394,234.83
V0363311	HILLS MATERIALS CO	18,078.65
V0367655	HILLYARD INC.	127.00
V0371475	HOBBY LOBBY	127.85
V0372635	HOLSWORTH & SON INC., G.J.	188.00
V0373120	HORIZON DISTRIBUTIN LLC	16.80
V0373276	HORTON, CATHERINE	2,808.00
V0375060	HOUSTON EQUIP CO. INC, STAN	97.98
V0375440	HOWER, MATT	121.00
V0379269	HUMANA CLAIMS OFFICE	80.17
V0379961	HUNTER, JOAN	125.00
V0384081	I. D. EDGE INC	975.00
V0384815	IA-NE-SD PRIMA CHAPTER	60.00
V0384600	IKON OFFICE SOLUTIONS	994.81
T9594	INDIAN HEALTH SERVICES	554.23
V0388100	INDOFF INC	191.97
V0393980	INDUSTRIAL SUPPLY CO.	419.72

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

Id	Name	Amount
V0400450	INTERSTATE BATTERIES INC	502.65
V0403979	ITT WATER & WASTEWATER USA	454.00
V0404305	J & J ASPHALT CO	242,851.87
V0404706	JBT AEROTECH JETWAY SYSTEMS IN	749.14
V0412037	JD'S EQUIPMENT SERVICE	227.39
V0412660	JENNER EQUIPMENT CO	565.64
V0413525	JERRY'S CAKES SHAKES & BAKE	32.40
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	161,024.74
V0421003	JOHNSON BROS. WESTERN WHLS.	199.17
V0420650	JOHNSON CONTROLS INC	7,580.73
V0421355	JOHNSON DISTRIBUTOR, L.L.	569.12
V0421590	JOHNSON MACHINE INC.	2,016.59
V0438625	KADRMAS LEE & JACKSON	40,447.81
V0441020	KARL'S TV AUDIO APPLIANC	68.00
V0443310	KELLY SERVICES INC	933.56
V0432530	KIEFFER SANITATION INC	136.67
V0448030	KIMBALL MIDWEST	699.85
V0448000	KIMBALL'S GOLF SHOP, MATT	9,560.38
V0454108	KLAPPERICH, LAURA	29.19
V0459659	KNECHT HOME CENTER	692.41
V0459850	KNIGHT SECURITY SYSTEMS	129.00
V0460150	KNOLOGY	5,663.97
V0465760	KONE INC	400.22
V0466256	KORKOW, CURTIS	125.00
V0468728	KREBS, LISA	35.00
V0470475	KT CONNECTIONS INC	1,467.39
V0473720	L-3 COMMUNICATIONS CORPORATION	563.50
V0479715	LAUNDRY WORLD	14.00
V0493859	LICHTY, JESSICA	123.17
V0493875	LIEBERMAN TECHNOLOGIES	1,085.00
V0493970	LIEN & SONS INC, PETE	1,682.30
V0495380	LIGHTING MAINTENANCE CO	6,568.50
V0495650	LINCOLN EQUIPMENT INC.	138.68
V0496108	LINDGREN, ROSEMARY	75.00
V0504930	LOWE'S	142.50
V0505718	LUDENS, ADRIAN & CRISSY	125.00
V0506500	LUTHERAN SOCIAL SERVICES	597.19
V0520818	M & S VENTURES	495.00
V0520500	M G OIL CO	43,990.47
V0522045	MAINLINE CONTRACTING	408,118.00
V0522950	MALTAVERNE, MIKE	45.00
V0523200	MAMMOTH SITE OF HOT SPRINGS	42.00
V0523450	MANINGAS, CALEN	11.42
V0523875	MANNING, DR KELLY	1,400.00
V0536254	MATHESON-LINWELD	535.45
V0536390	MATRIX TELECOM INC	14.15
V0537720	MEADOWOOD LANES	77.50
V0540122	MEDICAL WASTE TRANSPORT INC	209.89
V0540791	MEEKS, DARREN & MARY	125.00

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

Id	Name	Amount
V0541285	MENARDS	495.16
V0542994	METROPOLITAN LIFE INSURANCE CO	5,338.69
V0544558	MID-AMERICAN RESEARCH CHEMICAL	92.06
V0550604	MIDWEST MARKETING	4,436.77
V0551955	MIDWEST TURF IRRIGATION	1,401.35
V0552063	MIDWESTERN MECHANICAL RAPID IN	1,266.00
V0556800	MINNELUZAHAN SENIOR CITIZENS C	1,791.67
V0561663	MOLTZ CONSTRUCTION	318,207.46
V0563500	MONTAGE ENTERPRISES	73.95
V0563060	MONTANA DAKOTA UTIL CO	885.21
V0566440	MOTION INDUSTRIES INC.	1,335.78
V0567827	MOTOROLA	2,849.60
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	179.80
V0569550	MT STATES SECURITY	2,694.50
V0574000	MUSEUM ALLIANCE OF RC	11,065.98
V0575365	MVTL LABORATORIES INC	238.00
V0583873	NATIONAL ASSOC OF LETTER CARRI	14.73
V0595290	NATIONAL TACTICAL OFFICERS ASS	40.00
V0598200	NEAVILL, STEPHEN	522.60
V0599050	NEBRASKA SALT & GRAIN CO	19,777.90
V0599140	NEIGHBOR WORKS DAKOTA HOME RES	200.00
V0601545	NEVE'S UNIFORM	1,338.61
V0601800	NEW WORLD SYSTEMS	80,533.70
V0604908	NOONEY SOLAY & VAN NORMAN LLP	1,241.89
V0612390	NORTHWEST PETERBILT CO	293.78
V0612410	NORTHWEST PIPE FITTINGS INC	4,905.48
V0621705	OCCUPATIONAL HEALTH CENTERS OF	36.50
V0621900	OCCUPATIONAL HEALTH NETWORK	1,010.00
V0618600	OFFICEMAX	897.33
V0631971	OLSON'S	16.00
V0631970	OLSON'S PEST	75.00
V0639670	OVERHEAD DOOR CO. OF RC	4,581.88
V0643650	PACIFIC STEEL & RECYCLING	1,367.91
V0651070	PEAVEY COMPANY, LYNN	168.50
V0656120	PENNINGTON COUNTY AUDITOR	123,176.63
V0656576	PENNINGTON COUNTY ESCC	87,130.92
V0657530	PENNINGTON COUNTY SHERIFF	12,738.05
V0659645	PEPSI-COLA BOTTLING CO	1,465.40
V0659880	PERFECT HANGING GALLERY	77.86
V0660835	PET GIANT	48.99
V0662286	PFORR, RODNEY	125.00
V0666565	PIONEER BANK & TRUST	9,118.15
V0668814	PITNEY BOWES INC	134.00
V0674950	PLANT WORLD INC	531.00
V0677895	POLICKY, MIKE	127.15
V0678949	POWER & TEL	210.00
V0678973	POWER HOUSE HONDA	512.78
V0687290	PRESSURE SERVICE INC.	69.50
V0690280	PRINT MARK-ET	29.95

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

Id	Name	Amount
V0695781	PUBLIC RELATIONS SOCIETY OF AM	225.00
V0697149	PURDY, DENISE	125.00
V0697174	PUTZ N GLO	32.80
V0541786	PYROTECHNIC DISPLAY INC	30,000.00
V0698327	QWEST	417.72
V0698775	R & R PRODUCTS INC	307.20
V0698778	R & R SPECIALITIES INC	144.26
V0701512	RANGEL CONSTRUCTION COMPANY LL	15,209.34
V0701711	RAPID CHEVROLET	8,833.41
V0701710	RAPID CHEVROLET CO INC.	3,476.71
V0705940	RAPID CITY AREA CHAMBER OF COM	150.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	32,077.05
V0705400	RAPID CITY CENTRAL HIGH SCHOOL	880.00
V0705945	RAPID CITY CONVENTION & VISTOR	236,310.09
V0711110	RAPID CITY JOURNAL	3,182.83
V0711111	RAPID CITY JOURNAL - SUBSCRIPT	192.00
V0718415	RAPID TIRE & ALIGNMENT	88.10
V0718650	RAPID TRANSIT	135.00
V0698700	RCS CONSTRUCTION INC.	694,761.23
V0698810	RDO EQUIPMENT CO	211.36
V0722745	RECLAMATION SERVICES INC	1,750.00
V0722757	RECORD STORAGE SOLUTIONS	265.20
V0722886	RED RIVER SERVICE CORPORATION	1,094.93
V0723000	RED WING SHOE STORE	203.92
V0727464	REGIONAL MAPLE LEAF COMMUNICAT	239.00
V0729799	REITZ, JASON	28.00
V0731405	REPAIR SHOP, THE	150.00
V0731420	REPUBLIC NATIONAL DISTRIBUTING	88.29
V0744010	ROYAL WHEEL ALIGNMENT INC	25.50
V0745570	RUNNINGS SUPPLY INC	155.95
V0746694	RUSHMORE CAVE	88.50
V0747310	RUSHMORE EMBROIDERY & SCREEN P	1,010.00
V0756296	SAFETY AND CONSTRUCTION SUPPLY	2,345.76
V0756506	SAFEWAY STORE	293.61
V0757235	SAM'S CLUB	10,035.61
V0758405	SANITATION PRODUCTS	1,154.03
V0758430	SANTA CRUZ GUNLOCKS LLC	225.83
V0773016	SCULL CONSTRUCTION SVC. INC.	873,932.11
V0774235	SECO CONSTRUCTION INC.	577,588.62
V0775500	SERVALL UNIFORM/LINEN CO	715.55
V0780384	SHARP, ROBERT A	9.85
V0780210	SHEEHAN MACK SALES & EQUIP. IN	3,338.03
V0781610	SHERWIN-WILLIAMS COMPANY	217.53
V0781983	SHI INTERNATIONAL CORP	8,129.00
V0783750	SHOPKO	137.35
V0786783	SIMON CONTRACTORS OF SD INC	283,638.20
V0786935	SIMPLEX	561.00
V0787250	SIMPSON'S CREATIVE PRINT	636.00

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

Id	Name	Amount
V0789235	SIOUX PLATING CO. INC.	309.11
V0789535	SIOUX VALLEY ENVIRONMENTAL	170.79
V0790462	SNAP ON TOOLS	48.00
V0791125	SOLON, BRAD	23.00
V0794700	SOUTH DAKOTA BRD OF TECHNICAL	80.00
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	283.50
V0808302	SOUTH DAKOTA DRIVERS LICENSING	185.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	18.45
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	45.00
V0816497	SOUTH DAKOTA PARKS & RECREATIO	320.00
V0818695	SOUTH DAKOTA RURAL WATER	1,125.00
V0820540	SOUTH DAKOTA STATE HISTORICAL	45.00
V0756861	ST THOMAS MORE- TEAM BLACK AND	460.00
V0827250	STANLEY CONSULTANTS INC	38,788.61
V0827580	STATE CHEMICAL MFG CO	214.74
V0827651	STATE FARM MUTUAL	17.49
V0835829	STURDEVANT'S AUTO PARTS	780.52
V0838010	SUMMIT SIGNS & SUPPLY INC	107.50
V0842640	TDG COMMUNICATIONS INC	366.00
V0845793	TERRACON CONSULTANTS INC	125.00
V0845900	TESSCO	2,200.62
V0846010	TESSIER'S INC.	90,087.03
V0847650	THEYE, ROGER D	84.80
V0847950	THOMAS AUTO SERVICE	150.00
V0849240	THOMPSON, VICKI	35.00
V0850228	THYSSENKRUPP ELEVATOR CORP	4,305.00
V0850805	TIME EQUIP. RENTAL & SALES INC	219.73
V0856300	TITAN MACHINERY	795.63
V0863450	TRAFFIC CONTROL CORP	472.00
V0867964	TRAVELERS	6,199.32
V0868350	TRI-TECH INC	706.50
V0136470	TRUGREEN-CHEMLAWN	535.00
V0840709	TSP INC	214,794.15
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	300.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	274.35
V0875574	TWL	118.39
V0877906	UNILEVER FOODS & HPC	130.00
V0880159	UNITED COMMERCIAL TRAVELERS OF	25.31
V0880221	UNITED HEALTH CARE INSURANCE C	26.39
T9539	UNITED HEALTHCARE - AARP	87.45
V0880250	UNITED PARCEL SERVICE	160.16
V0884000	UNIVAR	3,440.00
V0878000	UPPER PLAINS CONTRACTING INC	323,787.25
V0881190	US FOOD SERVICE	4,460.68
V0885636	VAN DIEST SUPPLY COMPANY	2,636.00
V0886420	VANWAY TROPHY & AWARD	523.98
V0890180	VERIZON WIRELESS	12,881.93
V0899475	WALLING WATER MANAGEMENT	3,017.21
V0899601	WALMART COMMUNITY	1,711.24

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0906159	WARNE CHEMICAL & EQUIP.	998.50
V0908400	WATERTREE INC	32.05
V0909142	WATERWORKS PLUMBING INC	478.37
V0916391	WEISBECK, SHERRI	125.00
V0916577	WELLS FARGO SECURITIES LLC	197,937.41
V0926150	WEST PAYMENT CENTER	348.00
V0927960	WEST RIVER INTERNATIONAL INC.	41.40
V0931805	WESTERN COMMUNICATIONS INC	151.00
V0933099	WESTERN MAILERS	4,511.64
V0933490	WESTERN OUTLET	99.92
V0934830	WESTERN STATIONERS	1,939.78
V0936710	WHISLER BEARING COMPANY	636.54
V0938375	WHITEWATER WEST INDUSTRIES LTD	6,635.00
V0940476	WILLY'S SAW SHOP LLC	29.85
V0940616	WILSON SPORTING GOODS	3,263.52
V0951482	WRIGHT EXPRESS	126,914.97
V0960654	YELLOW BIKE PROGRAM & RECONDIT	50.00
V0960709	YOUNGBLOOD, JEFF/MICHELLE	125.00
V0962090	ZIEGLER BUILDING CENTER	39.07
V0962175	ZIMCO SUPPLY CO	289.41
Grand Total:		<u>8,467,550.18</u>