

BILLIST - SEPTEMBER 6, 2011

P/ROLL PERIOD END 08/13/11, PD 08/19/11		868,307.84
CDEV P/ROLL PERIOD END 08/13/11, PD 08/19/11		3,144.80
P/ROLL PERIOD END 08/31/11, PD 08/31/11		1,271,572.55
PIONEER BANK & TRUST	08/13/11 P/ROLL TAXES, PD 08/19/11	194,312.58
PIONEER BANK & TRUST	CDEV 08/13/11 P/ROLL TAXES, PD 08/19/11	219.10
PIONEER BANK & TRUST	08/31/11 P/ROLL TAXES, PD 08/31/11	290,572.78
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/15/11, PD 08/16/11	110,132.47
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/22/11, PD 08/24/11	45,752.13
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/29/11, PD 08/31/11	84,005.47
SD RETIREMENT SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-OLNEY D, PD 08/19/11	45.00
BANK WEST	TID47 TOWER RD, PD 08/19/11	445.46
BANK WEST	TID54 RAINBOW RIDGE, PD 08/19/11	290.14
BANK WEST	TID56 RUSHMORE CROSSING, PD 08/19/11	1,100.98
CITY OF RAPID CITY	TID39 AR GROUP LLC, PD 08/19/11	449.38
CITY OF RAPID CITY	TID41 STONERIDGE LLC, PD 08/19/11	2,810.01
CITY OF RAPID CITY	TID51 KATELAND, PD 08/19/11	1,919.02
CITY OF RAPID CITY	TID55 FREELAND MEADOWS, PD 08/19/11	379.07
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 08/19/11	209.71
FIRST INTERSTATE BANK	TID39 AR GROUP LLC, PD 08/19/11	449.38
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 08/19/11	4,215.01
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 08/19/11	11,393.12
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 08/19/11	2,953.40
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 08/19/11	46,838.73
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 08/19/11	278.65
BERKLEY RISK ADMINISTRATORS	ADDL PREFUNDING, PD 08/26/11	20,000.00
BLACK HILLS POWER & LIGHT	ELECTRICITY, PD 08/29/11	52,829.37
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/29/11	10,607.55
US BANK	CREDIT CARD CHARGES, PD 08/31/11	20,791.89
SD RETIREMENT SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-JAGER, LINDEMANN, PD 08/31/11	90.00
COMPUTER BILL LIST		5,481,816.47
	SUBTOTAL	8,527,932.06
RSVP	P/ROLL PERIOD END 08/13/11, PD 08/19/11	2,744.00
RSVP	08/13/11 P/ROLL TAXES, PD 08/19/11	208.28
RSVP	KNOLOGY, JULY PHONE-LD	30.29
RSVP	SIMPSON'S PRINTING, 350 RECOGNITION DINNER PROGRAM	356.00
RSVP	IKON FINANCIAL, JUL11 & AUG11 COPIER MAINTENANCE	38.31
	TOTAL	8,531,308.94

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

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	22.97
V0188480	DAKOTA BUSINESS CENTER	76.93
V0388100	INDOFF INC	31.47
V0460150	KNOLOGY	55.89
V0597277	NATIVE SUN NEWS	240.00
V0711110	RAPID CITY JOURNAL	105.76
V0728076	REHAB ESCROW ACCOUNT, RHODA CU	147.96
V0746806	RUSHMORE CONSUMER CREDIT RESOU	1,792.00
V0775500	SERVALL UNIFORM/LINEN CO	32.48
V0867945	TRAVEL CENTER	1,228.80
V0899601	WALMART COMMUNITY	40.58
T9796	WELLSPRING INC	8,295.00
V0934830	WESTERN STATIONERS	68.91
V0255377	1ST NATIONAL BANK IN	695,250.75
V0000680	32 DEGREES	232.50
V0002889	A ROYAL FLUSH PORTABLES	500.00
V0000790	A TO Z SHREDDING	64.25
V0002805	A&B BUSINESS EQUIPMENT INC	222.95
V0002820	A&B WELDING SUPPLY CO INC	258.00
V0005640	ACE HARDWARE	1,709.01
V0005641	ACE HARDWARE-EAST	1,057.60
V0007285	ACE STEEL & RECYCLING INC.	917.20
V0008210	ACTION MECHANICAL INC	348.33
V0008995	ADAMS MACHINING INC.	1,085.75
V0009235	ADT SECURITY SERVICES	219.90
V0009363	ADVANCED WEIGHING SYSTEMS INC	1,750.00
V0010785	AIR HOST RAPID CITY	327.75
V0010950	AIR WORKS SALES & SERVICE	178.42
V0012971	AL'S D&I REPAIR INC	25.00
V0015450	ALLISON, MARY	16.94
V0016290	ALSCO	769.89
V0016301	ALTA PLANNING & DESIGN INC	5,682.82
V0016329	AMAZON.COM INC	2,259.94
V0016555	AMCON DISTRIBUTING	25.00
V0081300	AMERICAN ENGINEERING TESTING I	25,282.19
V0019858	AMERICAN LEGION POST 22	25.00
V0020830	AMERICAN NURSERYMAN	26.00
V0021550	AMERICAN RED CROSS-BH CHAPTER	70.00
V0025265	AMERIGAS PROPANE LP	7,023.15
V0026320	AMICK SOUND INC	1,639.33
V0026948	AMOCO - I90	25.00
V0002948	AMRON INTERNATIONAL	250.23
V0030332	ANDY'S TRAIL RIDES	120.00
V0031510	APPLIED INDUSTRIAL TECHNOLOGIE	14,125.00
V0031745	AQUA PRODUCTS K C	344.90
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	759.00
V0036695	ARNIE'S PRESSURE WASH	25.00
V0002955	ASAP ANALYTICAL LLC	914.30
V0041980	ATLANTIC COAST POLYMERS INC	10,278.60

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Id	Name	Amount
V0041990	ATLANTIC SIGNAL	55.00
V0042705	ATWATER CHEMICAL SERVICES INC.	75.00
V0047640	BAFFUTO ARCHITECTURE	5,621.07
V0047945	BAKER & TAYLOR BOOKS	29.74
V0051815	BANNER ASSOCIATES INC	10,123.25
V0053000	BARBIZON LIGHT OF N E INC	247.45
V0054635	BARTLING, MICHAEL	100.70
V0054985	BASLER PRINTING COMPANY INC	150.50
V0056150	BATTERIES PLUS	62.38
V0056380	BAUDVILLE	120.00
V0064390	BENTLEY SYSTEMS INC	132.50
V0064381	BENTS, STEPHANIE	207.00
V0066505	BEST BUSINESS PRODUCTS	101.02
V0047123	BH SERVICES INC	1,357.13
V0068420	BIERSCHBACH EQUIPMENT	3,503.56
V0068590	BIG D OIL COMPANY	26,554.84
V0072050	BLACK HAWK VANS	796.00
V0074730	BLACK HILLS CHEMICAL CO	4,265.97
V0075510	BLACK HILLS DOOR SYSTEMS	1,893.10
V0075670	BLACK HILLS EMBROIDERY INC	2,645.75
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	15.00
V0077200	BLACK HILLS MAZE	165.00
V0078490	BLACK HILLS POWER & LIGHT	50,945.13
V0081310	BLACK HILLS TENT & AWNING	398.00
V0081985	BLACK HILLS WINDOW CLEANING IN	370.00
V0082250	BLACK HILLS WORKSHOP	450.00
V0082835	BOB'S AUTO BODY	25.00
V0084456	BOHNE, RANDY	75.00
V0087400	BORDER STATES ELECTRIC SUPPLY	3,372.90
V0087425	BORDERS INC	383.02
V0088185	BOUND TREE MEDICAL INC	4,340.41
V0089426	BOYER TRUCK PARTS INC-SIOUX FA	49.92
V0096150	BRODART COMPANY	1,449.00
V0100100	BROWN'S REPAIR	74.49
V0106545	BUCKLEY, CONNIE	154.95
V0114251	BURCKHARD, DEB	475.84
V0114751	BURGER KING	25.00
V0118000	BURNS & MCDONNELL ENGINEERING	119,372.85
V0124450	CABELAS INC	73.91
V0128667	CANFIELD, NADINE T	50.00
V0128724	CANYON LAKE AUTO CARE	25.00
V0129095	CAREER LEARNING CENTER	135.00
V0131400	CARQUEST AUTO PARTS	2,421.59
V0133257	CASEY'S AUTO RENTAL SERVICE	25.00
V0121553	CBCINNOVIS INC	58.25
V0133305	CENEX LAND OF LAKES	333.20
V0133410	CENTER POINT LARGE PRINT	192.93
V0133890	CENTRAL STATES WIRE PRODUCTS I	8,805.60
V0134268	CENTURY BUSINESS PRODUCTS	66.89

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Bill List by Vendor - Summary**

Id	Name	Amount
V0134679	CENTURYLINK	158.38
V0135979	CHAMPION WATER SYSTEMS INC	338.50
V0136015	CHAMPLAIN PLANNING PRESS	19.50
V0136040	CHAPMAN, GRETA	81.00
V0137079	CHINA LUCK	25.00
V0137080	CHINA PANTRY	25.00
V0137240	CHRIS SUPPLY COMPANY	2,600.01
V0138810	CIT TECHNOLOGY FINANCING SERVI	2,209.18
V0139120	CITY OF RAPID CITY	10,944.48
V0139594	CITY OF RAPID CITY - POOLS	728.98
V0139400	CITY OF RAPID CITY-GOLF	4,316.75
V0139603	CITY OF RAPID CITY-PLANNING DE	229.88
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,937.03
V0141335	CITY-WATER DEPARTMENT	13,617.29
V0145999	CLASSIC CARWASH	25.00
V0149805	COINMACH CORP	25.00
V0152010	COMMISSION ACCREDITATION	3,915.00
V0152593	COMMUNITY ALTERNATIVES	25.00
V0155560	CONRAD'S BIG C ELECTRIC	383.03
V0155561	CONRAD'S BIG C SIGNS	125.00
V0157670	CONTINENTAL SAFETY EQUIPMENT	230.12
V0158390	CONTRACTOR'S SUPPLY INC	1,088.77
V0164030	COPY COUNTRY INC.	397.70
V0164150	CORLEY GASKET CORP	125.34
V0176513	CRAWFORD, THOMAS	75.00
V0178720	CREDIT COLLECTION BUREAU	318.40
V0179540	CRESCENT ELECTRIC SUPPLY CO	929.31
V0180010	CRICKET LAWN SERVICE	2,805.00
V0180375	CROSSROADS AUTO BODY INC.	25.00
V0180580	CROUSE-HINDS AIRPORT LIGHTING	1,780.58
V0182145	CRUM ELECTRIC	3,341.98
V0185556	D&F TRUCK & AUTO ELECTRIC	25.00
V0185568	D&M AG SUPPLY INC	540.00
V0186390	DAHLBLDG LLC	1,734.68
V0188080	DAKOTA BATTERY/ELECTRIC	237.13
V0188470	DAKOTA BUMPER-PAINT&SUPP	31.47
V0188480	DAKOTA BUSINESS CENTER	3,220.14
V0189250	DAKOTA FENCE CO	1,201.19
V0189506	DAKOTA FLUID POWER	754.48
V0189940	DAKOTA LEASING COMPANY	275.49
V0190921	DAKOTA Q INTERNET SERVICES	107.40
V0191400	DAKOTA SPRAY EQUIPMENT	306.65
V0191920	DAKOTA SUPPLY GROUP	6,575.98
V0192065	DAKOTA TRANSITIONAL HEADSTART	25.00
V0193600	DAKOTALAND AUTOGLASS INC	195.00
V0195200	DALY, TIM	64.00
V0197145	DAVE'S AUTO REPAIR	25.00
V0197405	DAVIS SUN TURF	765.97
V0199280	DAY TIMERS INC	44.98

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Bill List by Vendor - Summary**

Id	Name	Amount
V0199949	DEADWOOD AVE. U-HAUL	25.00
V0199970	DEAN FOODS NC INC	782.08
V0200495	DEMCO INC	122.46
V0202805	DIAMOND VOGEL PAINT CTR	288.03
V0208210	DODGE TOWN INC.	518.69
V0208336	DOMINO'S PIZZA	134.00
V0209560	DOOR SECURITY PRODUCTS INC	2,701.32
V0209865	DORSEY & WHITNEY	2,655.87
V0210585	DOYLE CONCRETE, LOREN	25.00
V0211242	DREAM DESIGN INTERNATIONAL	29,660.95
V0216754	DUPONT, ALICEN	125.00
V0221455	E & J SPECIALTIES INC	12.00
V0221830	EAGLE SALES OF THE BH INC	2,170.55
V0221899	EARTHGRAINS BAKING COMPANIES I	365.86
V0222350	EASTMAN SOUND & MUSIC	55.00
V0222379	EASYPERMIT POSTAGE	1,103.26
V0223746	ECHO RIDGE	25.00
V0225660	EDDIES TRUCK SALES & SERVICE	215.82
V0229232	EL RANCHITO	25.00
V0231880	ELKS THEATRE	150.00
V0232010	ELLIOT EQUIPMENT CO	599.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	134.87
V0232737	ENERGY LABORATORIES INC	170.50
V0233811	ENGLISH, GARY	53.97
V0234045	ENTENMANN-ROVIN CO	835.68
V0234800	EQUIPMENT SERVICE PROFESSIONAL	866.53
V0236659	EVANCED SOLUTIONS INC	1,584.00
V0236662	EVANGELICAL LUTHERAN GOOD SAMA	26,607.16
V0235700	EVANS PLUNGE INC	120.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	2,281.69
V0240175	EXHAUST PROS OF RC INC.	52.09
V0246282	FAMILY THRIFT CENTER	140.56
V0246280	FAMILY THRIFT CTR-EAST	53.50
V0246281	FAMILY THRIFT CTR-WEST	204.38
V0247880	FARMER BROTHERS CO	554.03
V0248950	FASTENAL COMPANY, THE	2,048.55
V0240520	FBI NAA-NORTHWEST CHAPTR	75.00
V0249445	FEDERAL EXPRESS	909.12
V0249500	FEDERAL SIGNAL CORP	54.92
V0250145	FENCE CONNECTION INC, THE	24.88
V0250202	FENSKE, TODD	125.00
V0250245	FERBER ENGINEERING	47,045.85
V0253750	FIREHOUSE BREWERY	25.00
V0254562	FIRST	1,212.50
V0254707	FIRST CALL	67.99
V0256747	FISCHER, SEAN	72.00
V0255390	FISHER BEVERAGE COMPANY	917.07
V0256950	FISHER SCIENTIFIC	565.78
V0257420	FLAIL-MASTER CORPORATION	331.72

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

Id	Name	Amount
V0242035	FMG INC.	2,629.21
V0262619	FORWARD DISTRIBUTING	118.53
V0263800	FOUR SEASONS SPORTS CENTER	76.48
T9469	FRIENDS OF THE LIBRARY	1,038.25
V0272520	FRONTIER AUTO GLASS LLC	435.73
V0272575	FRONTIER WATER SERVICE	325.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	24.99
V0282190	G & R CONTROLS	758.64
V0282080	G&H DISTRIBUTING INC.	502.25
V0289675	GARCIA, BARB	47.00
V0295518	GEIGER ARCHITECTURE	2,152.50
V0295985	GENERAL TRAFFIC CONTROLS	1,086.74
V0296005	GERHARDT, KIM	1,341.94
V0298485	GILBERT, JAMES	198.00
V0297525	GIPSON, DEBRA	125.00
V0301742	GLEASON, SAHEYALA	125.00
V0302505	GLOBAL EQUIPMENT COMPANY	2,690.70
V0304090	GODFREY BRAKE SERVICE & SUPPLY	2,224.93
V0305514	GOLDEN LIVING	25.00
V0305520	GOLDEN PHOENIX	25.00
V0305780	GOLDEN WEST TECHNOLOGIES	2,385.88
V0306405	GOVERNING	51.90
V0307140	GRAINGER, WW	125.88
V0307380	GRAPHICS PLUS	1,126.58
V0308736	GRAY, GAIL	40.00
V0310225	GREAT WESTERN TIRE INC.	7,097.10
V0311160	GREEN ,JASON	130.98
V0312550	GRIMM'S PUMP SERVICE INC	392.47
V0313302	GRIZZLY INDUSTRIAL INC	98.70
V0318465	GUEST SERVICES	234.48
V0318970	GUNN PRODUCTIONS	34.95
V0324769	HACH CO	159.32
V0338990	HARDEE'S	25.00
V0340280	HARDWARE HANK	715.22
V0344736	HARROD, PAULA	75.00
V0346860	HARVEYS LOCK SHOP	248.07
V0347900	HAUFF MID-AMERICA SPORTS INC	526.55
V0349315	HAWKINS CHEMICAL	30,807.48
V0349382	HB SEALING PRODUCTS	155.06
V0321990	HD SUPPLY WATERWORKS LTD	5,473.98
V0349550	HEARTLAND PAPER CO, THE	1,325.29
V0350135	HEBRON BRICK SUPPLY CO	346.91
V0351649	HELP! LINE CENTER INC	689.13
V0355050	HENRY SCHEIN INC	609.45
V0355325	HERD'S RIBBON & LASER SERVICE	70.00
V0356809	HEWLETT PACKARD COMPANY	8,609.56
V0359294	HIGHMARK FEDERAL CREDIT UNION	15.00
V0359280	HIGHMARK INC	379,234.44
V0360989	HILLS ELECTRIC INC	1,540.82

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Id	Name	Amount
V0363310	HILLS MATERIALS	25.00
V0363311	HILLS MATERIALS CO	392,608.68
V0366400	HILLS SEPTIC SERVICE	560.00
V0371613	HOFFMAN, CHARLES M	147.04
V0372459	HOLIDAY HILLS ESTATES	25.00
V0372635	HOLSWORTH & SON INC., G.J.	213.00
V0373120	HORIZON DISTRIBUTIN LLC	7.20
V0373709	HOSTETTER'S COLLISION & RESTOR	25.00
V0375060	HOUSTON EQUIP CO. INC, STAN	53.96
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.16
V0379500	HUNAN RESTAURANT	25.00
V0384599	IKON FINANCIAL SERVICES	292.35
V0385395	IMAGINE THAT SCREEN PRINTING &	50.81
V0388100	INDOFF INC	1,293.15
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	963.20
V0393980	INDUSTRIAL SUPPLY CO.	132.98
V0394580	INGRAM LIBRARY SVCS	9,588.34
V0394896	INNOVATIVE INTERFACES INC	4,750.00
V0394901	INNOVYZE INC	6,000.00
V0398451	INTERNATIONAL CODE COUNCIL INC	225.00
V0398850	INTERNATIONAL INST OF MUNICIPA	175.00
V0400450	INTERSTATE BATTERIES INC	67.54
V0403979	ITT WATER & WASTEWATER USA	4,082.15
V0412660	JENNER EQUIPMENT CO	147.58
V0404625	JJ'S ENGRAVING & SALES	94.25
V0416835	JOHNS, JAMES	1,251.60
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	802,773.62
V0421003	JOHNSON BROS. WESTERN WHLS.	310.04
V0420650	JOHNSON CONTROLS INC	2,689.66
V0421355	JOHNSON DISTRIBUTOR, L.L.	4,809.50
V0421590	JOHNSON MACHINE INC.	3,930.59
V0425262	JOHNSON, WESLEY M OR PAULA JO	75.00
V0426700	JOLLY LANE GREENHOUSE	139.99
V0438609	KACTUS KIM'S	25.00
V0438625	KADRMAS LEE & JACKSON	22,300.73
V0439000	KCLO TV	300.00
V0445325	KETEL THORSTENSON & CO	10,000.00
V0432530	KIEFFER SANITATION INC	2,869.68
V0448030	KIMBALL MIDWEST	463.30
V0448000	KIMBALL'S GOLF SHOP, MATT	6,288.26
V0454106	KLAPPERICH, DARIN	6,400.00
V0459659	KNECHT HOME CENTER	3,509.51
V0459850	KNIGHT SECURITY SYSTEMS	387.00
V0460150	KNOLOGY	2,477.86
V0467991	KORNBAU, ALLISON	125.00
V0469300	KREISER SURGICAL INC	4,628.01
V0471000	KRUEGER INTERNATIONAL INC	888.80
V0473720	L-3 COMMUNICATIONS CORPORATION	110.00
V0477473	LAFFERTY, BEVERLY	125.00

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Id	Name	Amount
V0485650	LEADERSHIP RAPID CITY	500.00
V0491585	LESTER, BRANDON	125.00
V0492850	LIBERTY MOTORS INC	25.00
V0493970	LIEN & SONS INC, PETE	2,335.30
V0494050	LIFT PRO EQUIPMENT COMPANY	1,516.21
V0495380	LIGHTING MAINTENANCE CO	386.49
V0496500	LIPP, ANDY	1,909.71
V0496712	LITTLE A & M	25.00
V0497300	LITTLE PRINT SHOP	459.05
V0504737	LOVE, JUDY	125.00
V0505825	LUMINATOR	1,670.29
V0520818	M & S VENTURES	2,385.00
V0520500	M G OIL CO	45,278.84
V0522045	MAINLINE CONTRACTING	244,222.54
V0526424	MARCO INC	131.78
V0533221	MARTIN, LINDSEY	447.80
V0536254	MATHESON-LINWELD	1,453.79
V0517085	MCDONALD'S	25.00
V0517088	MCDONALD'S	25.00
V0517089	MCDONALD'S	25.00
V0517086	MCDONALD'S - WALMART	25.00
V0520190	MCKIE FORD INC	99.61
V0520278	MCPC	690.98
V0520283	MCQUAY INT'L	1,758.51
V0540122	MEDICAL WASTE TRANSPORT INC	643.92
V0541285	MENARDS	981.47
V0544335	MICK'S ELECTRIC INC	677.76
V0545255	MIDCONTINENT COMMUNICATIONS	6,070.52
V0545370	MIDCONTINENT TESTING LABS	579.00
V0550604	MIDWEST MARKETING	1,328.00
V0550800	MIDWEST MOTOR EXPRESS	357.14
V0550950	MIDWEST TAPE EXCHANGE	5,832.17
V0551955	MIDWEST TURF IRRIGATION	800.41
V0552063	MIDWESTERN MECHANICAL RAPID IN	11,277.65
V0558105	MIRACLE RECREATION EQUIP	1,272.64
V0558155	MIRROR FINISHES	25.00
V0559400	MITCHELL, DON	95.00
V0564001	MOORE BUSINESS FORMS	71.28
V0566440	MOTION INDUSTRIES INC.	1,161.70
V0566820	MOTIVE PARTS & SUPPLY INC	8.00
V0569550	MT STATES SECURITY	270.00
V0571825	MUELLENBERG ELECTRIC	182.84
V0574000	MUSEUM ALLIANCE OF RC	62.67
V0582450	NATGUN CORPORATION	19,500.00
V0595950	NATIONAL TRUST FOR HISTORIC PR	20.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	54,729.60
V0601525	NEUMILLER TRUCK & AUTO BODY	1,086.40
V0601545	NEVE'S UNIFORM	1,875.20

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Id	Name	Amount
V0601595	NEW DEAL TIRE	427.50
V0601800	NEW WORLD SYSTEMS	122.00
V0603200	NICOLAI, T.J.	161.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	2,299.50
V0610060	NORTH CENTRAL SUPPLY INC	125.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	21,864.90
V0612390	NORTHWEST PETERBILT CO	168.15
V0612410	NORTHWEST PIPE FITTINGS INC	2,100.84
V0616093	NOVASPECT INC	952.02
V0616300	NOVUS WINDSHIELD	50.00
V0617200	NPC INTERNATIONAL	102.25
V0617490	NUBER, JERRY	236.25
V0634566	O'REILLY AUTO PARTS	21.87
V0617956	OBERLE'S RADIATORS & REPAIR	175.00
V0621900	OCCUPATIONAL HEALTH NETWORK	600.00
V0618600	OFFICEMAX	1,236.75
V0630198	OLIVE GARDEN	25.00
V0631852	OLSON TOWING	485.00
V0634948	OSTERMAN, ELEANOR J	75.00
V0635736	OUBRE, ISABELLE	50.00
V0635891	OUTBACK STEAKHOUSE	25.00
V0639666	OVERDRIVE INC	6,885.93
V0639670	OVERHEAD DOOR CO. OF RC	779.30
V0643650	PACIFIC STEEL & RECYCLING	482.19
V0643890	PAK N MAIL	299.97
V0648605	PARKWAY CAR WASH	75.50
V0649465	PAULY'S SUB CO	83.88
V0656120	PENNINGTON COUNTY AUDITOR	112,491.81
V0656780	PENNINGTON COUNTY JAIL	3,999.23
V0657530	PENNINGTON COUNTY SHERIFF	2,701.50
V0659645	PEPSI-COLA BOTTLING CO	1,966.30
V0660171	PERKINS - LACROSSE ST	25.00
V0660170	PERKINS - MT RUSHMORE RD	25.00
V0660835	PET GIANT	95.98
V0660850	PET PARADISE	80.99
V0662490	PHEASANT COUNTRY EXPRESS	1,924.10
T7829	PIECE OF CAKE	49.00
V0666565	PIONEER BANK & TRUST	2,106.20
V0667073	PIRATE'S TABLE	25.00
V0668815	PITNEY BOWES	1,924.32
V0668814	PITNEY BOWES INC	260.26
V0670225	PIZZA HUT	25.00
V0674950	PLANT WORLD INC	871.00
V0676215	PLUMBING DESIGN & INSTALLATION	537.86
V0678465	POLLSTAR	489.00
V0678735	PONDEROSA SPORTSWEAR	824.04
V0678973	POWER HOUSE HONDA	507.88
V0679575	PRECISION FORMS & GRAPHICS INC	1,944.24
V0690280	PRINT MARK-ET	24.95

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

Id	Name	Amount
V0697145	PURAFIL INC	371.50
V0697146	PURCELLA, SETH	186.00
V0697179	QDOBA RESTAURANTS	25.00
V0698273	QUINLIVAN, CATHERINE	75.00
V0698300	QUINN CONSTRUCTION INC	6,742.80
V0698327	QWEST	4,069.15
V0699254	RADERSCHADT, MARK	35.96
V0699257	RADIANT SYSTEMS	234.29
T9281	RANDALL, KEVIN	25.00
V0701470	RAPID AUTO GLASS	25.00
V0701711	RAPID CHEVROLET	1,022.36
V0701710	RAPID CHEVROLET CO INC.	167.22
V0701712	RAPID CHEVROLET DETAIL SHOP	25.00
V0705940	RAPID CITY AREA CHAMBER OF COM	25,000.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	645,619.88
V0703445	RAPID CITY ARTS COUNCIL	1,595.09
V0705945	RAPID CITY CONVENTION & VISTOR	33,197.74
V0711110	RAPID CITY JOURNAL	6,021.66
V0713150	RAPID CITY PUBLIC LIBRARY	33.75
V0714400	RAPID CITY REGIONAL HOSPITAL	9.24
V0715550	RAPID DELIVERY	25.00
V0715601	RAPID DIESEL INC-PUMP SHOP	859.75
V0717925	RAPID SOFT WATER SERVICE	162.50
V0720259	RAPP SALES CO	405.50
V0721698	RAY'S AUTO BODY	25.00
V0698700	RCS CONSTRUCTION INC.	283,694.99
V0698810	RDO EQUIPMENT CO	1,325.16
V0721805	RE/SPEC INC.	1,855.00
V0722757	RECORD STORAGE SOLUTIONS	270.12
V0722755	RECORDED BOOKS	799.41
V0722886	RED RIVER SERVICE CORPORATION	1,897.04
V0723000	RED WING SHOE STORE	442.67
V0732408	RIGHT ANSWER	1,931.47
V0735970	RITZ CAMERA (516112)	84.91
V0737116	ROBERT H PROBERT TECHNICAL SER	98.74
T7809	ROBERT SHARP & ASSOCIATES	785.00
V0739501	RONNEBERG INVESTMENTS LLC	1,425.12
V0741785	ROSENBAUM'S SIGNS INC.	25.00
V0743150	ROY'S WESTSIDE AUTO BODY	25.00
V0744010	ROYAL WHEEL ALIGNMENT INC	25.00
V0744445	RUD, DAN	578.75
V0745450	RUNNER'S SHOP, THE	25.00
V0745570	RUNNINGS SUPPLY INC	910.88
V0746694	RUSHMORE CAVE	40.50
V0746700	RUSHMORE COMMUNICATIONS INC	99.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	3,750.00
V0750370	RUSHMORE PLAZA HOTEL &	25.00
V0750950	RUSHMORE SAFETY SUPPLIES	86.69
V0750979	RUSHMORE SINCLAIR	25.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0751613	RUSHMORE WATERSLIDE PARK	25.00
V0751763	RUSTGUY INC	554.80
V0752364	S & H CORP (KENTUCKY FRIED CHI	25.00
V0752365	S & H CORP (KENTUCKY FRIED CHI	25.00
V0754200	SAFARILAND	978.59
V0756315	SAFETY KLEEN CORP.	257.62
V0756507	SAFEWAY	25.00
V0756508	SAFEWAY	25.00
V0756706	SAIGON RESTAURANT	25.00
V0757235	SAM'S CLUB	4,593.04
V0758791	SANFORD'S GRUB & PUB	25.00
V0758405	SANITATION PRODUCTS	1,355.55
V0769993	SCHMITZ, TOM	125.00
V0770363	SCHOCK, SHELLY	125.00
V0773016	SCULL CONSTRUCTION SVC. INC.	488,239.20
V0774235	SECO CONSTRUCTION INC.	136,024.25
V0775419	SENNE, RON	431.25
V0775500	SERVALL UNIFORM/LINEN CO	1,503.40
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,228.30
V0781610	SHERWIN-WILLIAMS COMPANY	1,403.16
V0781983	SHI INTERNATIONAL CORP	152.00
V0782950	SHOENER MACHINE & TOOL	34.60
V0784210	SHOWCASES	185.11
V0785400	SIGN EXPRESS	70.20
V0786783	SIMON CONTRACTORS OF SD INC	3,126.40
V0787250	SIMPSON'S CREATIVE PRINT	1,199.00
V0789235	SIOUX PLATING CO. INC.	152.50
V0790403	SMITH, JEAN	75.00
V0790461	SNAP ON TOOLS	246.35
V0790462	SNAP ON TOOLS	125.65
V0790600	SOIL CONTROL LAB	300.00
V0791427	SONNEL TECHNOLOGIES	2,850.00
V0794511	SOUTH DAKOTA BOARD OF MEDICAL	25.00
V0797165	SOUTH DAKOTA CPA SOCIETY	55.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	10,256.15
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	3,875.89
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	43.25
V0808500	SOUTH DAKOTA ELEC COMMISSION	315.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	23.71
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	18.50
V0814139	SOUTH DAKOTA LIBRARY NETWORK	18,578.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	400.00
V0816426	SOUTH DAKOTA NATIONAL GUARD	25.00
V0816424	SOUTH DAKOTA NATIONAL GUARD, C	25.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	1,237.24
V0818740	SOUTH DAKOTA SCHOOL OF MINES	191.61
V0822075	SOUTH DAKOTA WATER & WASTEWATE	800.00
T9073	SPERLICH CONSULTING	35,378.75
V0756845	ST PAUL TRAVELERS	2,468.00

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

Id	Name	Amount
V0827250	STANLEY CONSULTANTS INC	23,173.18
V0830346	STERTIL ALM CORP	412.55
V0830352	STEVE'S SPRINKLER SERVICE	468.75
V0835829	STURDEVANT'S AUTO PARTS	586.38
V0838010	SUMMIT SIGNS & SUPPLY INC	571.75
V0838013	SUMPTION, PAULINE	127.65
V0839098	SUPERIOR SIGNALS INC	390.88
V0841995	TAUNTON DIRECT INC	29.95
V0856436	TECHNOLOGY CENTER	499.00
V0843620	TELECOM RECOVERY	165.00
V0846572	TEXAS ENGINEERING EXTENSION SE	975.00
V0864890	TEXTRON BUSINESS SERVICES INC	6,366.27
V0849445	THOMSON WEST	174.00
V0850184	THREE SONS LANDSCAPING	240.00
V0850228	THYSSENKRUPP ELEVATOR CORP	270.00
V0856300	TITAN MACHINERY	901.48
V0856373	TJADEN, JOE	234.48
V0856470	TOW PRO	75.00
V0862876	TRACTOR SUPPLY	30.56
V0864650	TRANE CO	4,693.64
V0867300	TRAPEZE SOFTWARE GROUP	14,725.00
V0867964	TRAVELERS	1,182.99
V0136470	TRUGREEN-CHEMLAWN	259.25
V0872243	TSE CONSULTING	580.94
V0840709	TSP INC	14,671.30
V0874200	TWILIGHT FIRST AID & SAFETY SU	37.88
V0876300	ULINE INC	40.45
V0877325	ULTRON INC	3,295.97
V0880250	UNITED PARCEL SERVICE	483.16
V0880265	UNITED RENTALS	2,934.76
V0880267	UNITED RENTALS NORTHWEST INC	172.14
V0878158	US BANK	1,075.76
V0881098	US FIGURE SKATING	85.00
V0881190	US FOOD SERVICE	6,180.37
V0885615	VAN DEUSEN, LON	55.00
V0885636	VAN DIEST SUPPLY COMPANY	17.50
V0886420	VANWAY TROPHY & AWARD	14.00
V0890200	VERMEER EQUIPMENT OF BLACK HIL	144.90
V0892318	VICK, ASHLEY	1,857.00
V0892415	VIDEO SERVICES OF AMERICA	540.00
V0892990	VOGEL PAINT & WAX CO	7,760.00
V0895216	WALCRO INC	22.07
V0897604	WALDROP, JAMES OR DYANI	125.00
V0899601	WALMART COMMUNITY	1,299.85
V0906159	WARNE CHEMICAL & EQUIP.	1,248.90
V0906575	WARREN, CASEY	47.00
V0906578	WARREN, EVELYN L	150.00
V0908400	WATERTREE INC	44.25
V0912742	WEBER, MICHAEL & ANGELA	125.00

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

Id	Name	Amount
V0916940	WENDLING GROUP	360.00
V0926150	WEST PAYMENT CENTER	929.41
V0927675	WEST RIVER BEVERAGE INC	432.00
V0927780	WEST RIVER ELECTRIC ASSN INC.	12,005.41
V0927960	WEST RIVER INTERNATIONAL INC.	34.03
V0931805	WESTERN COMMUNICATIONS INC	441.32
V0933099	WESTERN MAILERS	4,106.31
V0933490	WESTERN OUTLET	229.78
V0934830	WESTERN STATIONERS	5,257.28
V0936710	WHISLER BEARING COMPANY	962.07
V0940476	WILLY'S SAW SHOP LLC	332.45
V0941300	WIREFREE USA/RAPID CHOICE INC	285.81
V0945720	WORK WAREHOUSE	634.26
V0950180	WRIGHT, TYLER	72.00
V0960536	YATES, JOSEPHINE	125.00
V0960654	YELLOW BIKE PROGRAM & RECONDIT	25.00
V0960646	YO VINNIE KARAOKE	295.00
V0301390	YOUTH AND FAMILY SERVICES	4,270.51
V0962090	ZIEGLER BUILDING CENTER	37.81
V0962175	ZIMCO SUPPLY CO	1,496.50
Grand Total:		<u>5,481,816.47</u>