

BILLIST - FEBRUARY 21, 2012

P/ROLL PERIOD END 01/28/12, PD 02/03/12		886,208.64
P/ROLL PERIOD END 02/11/12, PD 02/17/12		1,024,828.66
CDEV P/ROLL PERIOD END 01/28/12, PD 02/03/12		3,144.80
CDEV P/ROLL PERIOD END 02/11/12, PD 02/17/12		3,304.00
PIONEER BANK & TRUST	01/28/12 P/ROLL TAXES, PD 02/03/12	194,411.79
PIONEER BANK & TRUST	02/11/12 P/ROLL TAXES, PD 02/17/12	228,190.14
CDEV PIONEER BANK & TRUST	01/28/12 P/ROLL TAXES, PD 02/03/12	222.71
CDEV PIONEER BANK & TRUST	02/11/12 P/ROLL TAXES, PD 02/17/12	235.96
SD RETIREMENT SYSTEM	JAN12 RETIREMENT, PD 02/03/12	367,860.03
CDEV SD RETIREMENT SYSTEM	JAN12 RETIREMENT, PD 02/03/12	377.38
FIRST ADMINISTRATORS	CLAIMS THROUGH 02/06/12, PD 02/08/12	124,976.57
FIRST ADMINISTRATORS	CLAIMS THROUGH 02/13/12, PD 02/15/12	206,070.10
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 2/13/12	23,129.67
BLACK HILLS POWER & LIGHT	ELECTRICITY, PD 2/16/12	8.28
COMPUTER BILL LIST		5,628,013.10
	SUBTOTAL	8,690,981.83
RSVP	P/ROLL PERIOD END 01/28/12, PD 02/03/12	2,744.00
RSVP	P/ROLL PERIOD END 02/11/12, PD 02/17/12	2,791.20
RSVP	PIONEER BANK & TRUST,01/28/12 P/ROLL TAXES,PD 02/03/12	208.88
RSVP	PIONEER BANK & TRUST,02/11/12 P/ROLL TAXES,PD 02/17/12	212.36
RSVP	SD RETIREMENT SYSTEM, PD 02/03/12	329.28
RSVP	CITY OF RC-POSTAGE, POSTAGE 2/6-10	1.89
RSVP	KNOLOGY, JAN12 PHONE	13.17
RSVP	METROPOLITAN LIFE INS, FEB12 LIFE	6.42
RSVP	CITY-HEALTH INSURANCE TRUST, JAN12 HEALTH	1,010.00
	TOTAL	8,698,299.03

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,038.31
V0047123	BH SERVICES INC	89.86
V0139602	CITY OF RAPID CITY-POSTAGE ACC	0.84
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0254566	FIRST ADMINISTRATORS INC	5.00
V0388100	INDOFF INC	4.99
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0597277	NATIVE SUN NEWS	300.00
V0711110	RAPID CITY JOURNAL	211.53
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0757030	SALVATION ARMY	698.60
V0775500	SERVALL UNIFORM/LINEN CO	16.24
V0255377	1ST NATIONAL BANK IN	1,218,777.44
V0000605	28TH CES NCO COUNCIL	184.00
V0003143	A T & T MOBILITY	192.80
V0000790	A TO Z SHREDDING	33.75
V0002805	A&B BUSINESS EQUIPMENT INC	1,298.34
V0002820	A&B WELDING SUPPLY CO INC	280.10
V0000791	A+ CUSTOM APPAREL & PROMOS	272.00
V0001200	A-1 CONSTRUCTION INC	320.00
V0004115	ABSOLUTE TOWING	45.00
V0005640	ACE HARDWARE	2,351.06
V0005641	ACE HARDWARE-EAST	856.98
V0007285	ACE STEEL & RECYCLING INC.	1,195.62
V0007602	ACKERMAN, MARIAN	161.70
V0008210	ACTION MECHANICAL INC	791.32
V0009355	ADVANCED PUBLIC SAFETY	5,664.84
V0009207	AEC ENGINEERING	3,405.00
V0010785	AIR HOST RAPID CITY	298.25
V0014423	ALEXANDER, MATT	111.30
V0014925	ALLENDER, STEVE	84.00
V0015013	ALLGIER, KRISTY	40.00
V0186386	ALLIED ARTS FUND DRIVE	25,500.00
V0016290	ALSCO	2,180.33
V0016920	AMERICAN ASSOC OF AIRPORT EXEC	880.00
V0018150	AMERICAN CONCRETE PVMT ASSOC,	140.00
V0019535	AMERICAN LEGAL PUBLISHING CORP	403.35
V0020968	AMERICAN PLANNING ASSOC	835.00
V0023825	AMERICAN TIME & SIGNAL	465.68
V0024981	AMERICINN MOTEL & SUITES STILL	268.72
V0025265	AMERIGAS PROPANE LP	16,635.36
V0029450	ANDELA PRODUCTS LTD	10,096.25
V0030325	ANDRITZ SEPARATION INC	825.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	343.61
V0038923	ARROWHEAD FORENSICS	54.50
V0046765	B & B AUTO SALVAGE	22.00
V0047640	BAFFUTO ARCHITECTURE	648.33
V0515400	BANKS JOHNSON COLBATH SUMNER &	10,573.49
V0056150	BATTERIES PLUS	232.88

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0056603	BAUER, VERN	125.00
V0063752	BELSAAS, RICHARD	2,186.25
V0065620	BERKLEY RISK ADMINISTRATORS CO	2,542.00
V0047123	BH SERVICES INC	1,447.00
V0068420	BIERSCHBACH EQUIPMENT	8,787.00
V0068590	BIG D OIL COMPANY	18,944.02
V0072050	BLACK HAWK VANS	555.65
V0074730	BLACK HILLS CHEMICAL CO	4,641.24
V0078300	BLACK HILLS PEST CONTROL	576.75
V0078490	BLACK HILLS POWER & LIGHT	204,722.01
V0080410	BLACK HILLS ROOFING & SHEET ME	398.00
V0081310	BLACK HILLS TENT & AWNING	644.50
V0081985	BLACK HILLS WINDOW CLEANING IN	370.00
V0083100	BOCA SYSTEMS	600.08
V0087400	BORDER STATES ELECTRIC SUPPLY	4,930.53
V0088185	BOUND TREE MEDICAL INC	5,033.42
V0094832	BREWER CONSTRUCTION	4,456.54
V0100510	BROWNELLS INC	25.19
V0106153	BUCHKO, DAN	175.00
V0114290	BURDICK BROS INC	703.88
V0120470	BUTLER MACHINERY CO.	524.38
V0128800	CANYON LAKE SENIOR CENTER	3,325.00
V0129163	CARGILE, KATHLENE	125.00
V0131400	CARQUEST AUTO PARTS	954.24
V0133267	CASS, LAMONT	262.50
V0121554	CBH COOPERATIVE	285.60
V0121780	CDW GOVERNMENT INC	572.65
V0134268	CENTURY BUSINESS PRODUCTS	117.11
V0134679	CENTURYLINK	3,346.41
V0134970	CERTIFIED LABORATORIES	157.54
V0136160	CHECKER ELECTRIC INC	3,503.39
V0136490	CHEMSEARCH	171.56
V0136551	CHIEF SUPPLY	61.99
V0137240	CHRIS SUPPLY COMPANY	415.06
V0139120	CITY OF RAPID CITY	10,907.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,970.27
V0139250	CITY-DENTAL INSURANCE	12,052.00
V0139465	CITY-HEALTH INSURANCE TRUST	487,908.91
V0493865	CITY-LICENSE & TRUST	10.00
V0139597	CITY-PETTY CASH-POLICE	25.12
V0139599	CITY-POLICE TRAVEL	445.00
V0141335	CITY-WATER DEPARTMENT	10,833.17
V0147470	CLIMATE CONTROL SYSTEMS & SERV	277.20
V0149580	COCA-COLA OF THE BLACK HILLS	19,798.60
V0151650	COMMERCIAL DOOR & SPECIALTIES	316.00
V0155103	CONNECTIONS INC	1,211.57
V0155561	CONRAD'S BIG C SIGNS	332.14
V0158390	CONTRACTOR'S SUPPLY INC	474.40
V0164030	COPY COUNTRY INC.	45.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0169455	CORNERSTONE RESCUE MISSION	2,375.00
V0171980	COURT APPOINTED SPECIAL ADVOCA	1,425.00
V0178720	CREDIT COLLECTION BUREAU	844.38
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,070.94
V0180291	CROSS, LEE T	739.35
V0182145	CRUM ELECTRIC	6,659.40
V0184094	CUMMINS CENTRAL POWER LLC	257.12
V0185568	D&M AG SUPPLY INC	162.00
V0185650	D&R SERVICE INC	411.57
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188080	DAKOTA BATTERY/ELECTRIC	1,634.70
V0188470	DAKOTA BUMPER-PAINT&SUPP	79.92
V0188480	DAKOTA BUSINESS CENTER	1,114.98
V0190921	DAKOTA Q INTERNET SERVICES	116.15
V0191230	DAKOTA SECURITY SYSTEMS INC	309.07
V0191920	DAKOTA SUPPLY GROUP	3,960.63
V0194580	DALE'S TIRE & RETREADING INC	504.00
V0194590	DALE'S TIRE & RETREADING INC W	4,526.97
V0197405	DAVIS SUN TURF	338.11
V0199970	DEAN FOODS NC INC	181.32
V0200900	DENEIRE, DANIEL	361.03
V0202805	DIAMOND VOGEL PAINT CTR	140.60
V0202854	DIESEL MACHINERY INC	227.50
V0206800	DIVERSIFIED INSPECTIONS OF TEX	1,185.60
V0207000	DKEA LLC	2,066.70
V0208210	DODGE TOWN INC.	456.43
V0208336	DOMINO'S PIZZA	1,768.00
V0208982	DONAHUE, PATRICK	75.00
V0211242	DREAM DESIGN INTERNATIONAL	5,279.35
V0211575	DS ENTERPRISES	354.70
V0217925	DUNLAP, WILLIAM/JOANNE	125.00
V0221830	EAGLE SALES OF THE BH INC	32,704.45
V0221899	EARTHGRAINS BAKING COMPANIES I	98.54
V0222350	EASTMAN SOUND & MUSIC	55.00
V0222377	EASY PICKER GOLF PRODUCTS INC	276.95
V0222650	EBRIGHT, DAVID	50.00
V0223840	ECOLAB PEST ELIMINATION	185.50
V0225660	EDDIES TRUCK SALES & SERVICE	1,867.73
V0228726	EISENBRAUN, MARK	26.00
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	195.80
V0232737	ENERGY LABORATORIES INC	2,292.00
V0234045	ENTENMANN-ROVIN CO	1,258.73
V0234700	ENVIRONMENTAL PRODUCTS CO	377.88
V0235222	ESTES LIVING TRUST	397.50
V0237350	EVERGREEN OFFICE PRODUCTS INC	1,739.14
V0246282	FAMILY THRIFT CENTER	54.44
V0246280	FAMILY THRIFT CTR-EAST	34.96
V0246281	FAMILY THRIFT CTR-WEST	65.00

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Id	Name	Amount
V0247880	FARMER BROTHERS CO	1,102.57
V0247901	FARMERS SUPPLY CO	1,047.20
V0248950	FASTENAL COMPANY, THE	690.48
V0249445	FEDERAL EXPRESS	283.81
V0249500	FEDERAL SIGNAL CORP	117.19
V0249775	FELSBURG HOLT & ULLEVIG	5,871.46
V0249850	FENCE COMPANY, THE	2,755.10
V0250203	FENSKE, DAVID	155.51
V0250245	FERBER ENGINEERING	35,477.17
V0251140	FINANCIAL FORMS & SUPPLIES INC	1,542.46
V0254562	FIRST	452.25
V0254566	FIRST ADMINISTRATORS INC	45,209.36
V0255390	FISHER BEVERAGE COMPANY	24,065.35
V0256950	FISHER SCIENTIFIC	295.25
V0257716	FLEMMING, RONALD	125.00
V0257872	FLINT, ERIC & LISA	417.38
V0258791	FLOOR COVERINGS INTERNATIONAL	1,924.93
V0258800	FLOORING AMERICA	11,529.16
V0242035	FMG INC.	28,998.50
V0260100	FOOD SERVICES OF AMERICA	41,102.98
V0262619	FORWARD DISTRIBUTING	88.79
V0264114	FOX, RICK	125.00
V0272520	FRONTIER AUTO GLASS LLC	735.63
V0272575	FRONTIER WATER SERVICE	130.00
V0282190	G & R CONTROLS	1,075.00
V0282080	G&H DISTRIBUTING INC.	987.90
V0295987	GENPRO POWER SYSTEMS INC	427.00
V0295978	GEORGAS, PAUL	429.30
V0295993	GEORGES VACUUM SALES & SERV	420.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,084.52
V0305780	GOLDEN WEST TECHNOLOGIES	3,094.16
V0306205	GOOGLE INC	25.00
V0307016	GOVERNMENT FINANCE OFFICERS AS	215.00
V0307023	GOVERNMENT SALES INC	1,240.00
V0307140	GRAINGER, WW	85.66
V0307380	GRAPHICS PLUS	618.33
V0310225	GREAT WESTERN TIRE INC.	256.75
V0312550	GRIMM'S PUMP SERVICE INC	473.07
V0324769	HACH CO	535.95
V0326326	HAGEN WINDOWS SIDING BATH	63.32
V0335365	HANSSSEN, TOMMY	50.00
V0340280	HARDWARE HANK	6.46
V0344725	HARRISON, TONY	116.12
V0346860	HARVEYS LOCK SHOP	571.10
V0347900	HAUFF MID-AMERICA SPORTS INC	76.50
V0349315	HAWKINS CHEMICAL	4,008.79
V0321990	HD SUPPLY WATERWORKS LTD	4,170.42
V0322150	HDR ENGINEERING INC	20,962.51
V0349550	HEARTLAND PAPER CO, THE	450.30

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Id	Name	Amount
V0349995	HEAVY CONSTRUCTOR'S INC	41,951.83
V0351649	HELP! LINE CENTER INC	2,137.50
V0355050	HENRY SCHEIN INC	806.00
V0358095	HIGH PLAINS AUTO & TRAILER SAL	6,335.00
V0363311	HILLS MATERIALS CO	386.60
V0366400	HILLS SEPTIC SERVICE	443.34
V0367540	HILLS TIRE & SUPPLY INC.	101.95
V0367655	HILLYARD INC.	621.71
V0368010	HILT ENGINEERING, J.H.	500.00
V0370884	HINZMAN, ARDATH	75.00
V0371475	HOBBY LOBBY	47.88
T7835	HOLIDAY INN EXPRESS	154.00
V0375060	HOUSTON EQUIP CO. INC, STAN	43.30
V0376996	HUBBELING, EDWIN & JANET	258.38
V0379433	HUMPHREYS, JOHN OR ELIZABETH	278.25
V0384815	IA-NE-SD PRIMA CHAPTER	40.00
V0383900	IAFC MEMBERSHIP	204.00
V0384600	IKON OFFICE SOLUTIONS	384.48
V0388100	INDOFF INC	212.53
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	680.00
V0393980	INDUSTRIAL SUPPLY CO.	1,006.77
V0393595	INFAX INC	32,943.32
V0394533	INGALDSON, CANDACE J	125.00
V0402500	INSTA CHAIN INC	140.79
V0396500	INTERNATIONAL ASSN OF ELEC INS	102.00
V0400450	INTERSTATE BATTERIES INC	602.27
V0404100	IWAN, BARBARA J	40.00
V0404114	J & B AVIATION SERVICES	782.88
V0408253	JACOBSON, STEVEN	125.00
V0412385	JEGERIS, KARL	732.60
V0412660	JENNER EQUIPMENT CO	980.64
V0413525	JERRY'S CAKES SHAKES & BAKE	28.89
V0421003	JOHNSON BROS. WESTERN WHLS.	27,029.33
V0420650	JOHNSON CONTROLS INC	689.50
V0421590	JOHNSON MACHINE INC.	3,478.81
V0417390	JOHNSON, ALAN	36.00
V0426700	JOLLY LANE GREENHOUSE	75.00
V0428240	JONES AND BARTLETT PUBLISHERS	453.00
V0429997	JUST ARRIVE	1,000.00
V0438625	KADRMAS LEE & JACKSON	1,799.76
V0431250	KELO-LAND NEWS	109.00
V0432530	KIEFFER SANITATION INC	220.64
V0448030	KIMBALL MIDWEST	358.31
V0448000	KIMBALL'S GOLF SHOP, MATT	745.18
V0455198	KLUCAS, CHRISTOPHER	36.00
V0459659	KNECHT HOME CENTER	651.61
V0460150	KNOLOGY	6,039.62
T8283	KOERLIN, KEN	86.00
V0469300	KREISER SURGICAL INC	8,479.86

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

Id	Name	Amount
V0475400	L & L INSULATION INC	970.00
V0473720	L-3 COMMUNICATIONS CORPORATION	57.00
V0477482	LAGE, WILLARD AND/OR JUDITH	353.78
V0477850	LAKOTA COUNTRY TIMES	128.00
V0479483	LANDGUTH, SCOTT AND/OR JENNIFE	306.08
V0482835	LATITUDE GEOGRAPHICS GROUP LTD	750.00
V0479715	LAUNDRY WORLD	14.00
V0489085	LEONARD INC., A.M.	103.98
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	93.46
V0495650	LINCOLN EQUIPMENT INC.	801.91
V0497300	LITTLE PRINT SHOP	144.90
V0504481	LONG, BRENT	13.76
V0504930	LOWE'S	777.29
V0520500	M G OIL CO	15,610.27
V0522890	MALONE, CHERRIE	17.00
V0522950	MALTAVERNE, MIKE	550.00
V0523471	MANTUA POLICE DEPARTMENT	71.87
V0526424	MARCO INC	200.83
V0536254	MATHESON-LINWELD	1,078.61
V0536390	MATRIX TELECOM INC	13.09
V0515075	MCCANN ASSOCIATES INC.	1,285.00
V0516085	MCCORMACK DIST CO INC	19.87
V0517100	MCDONALD SUPPLY	1,005.61
V0520190	MCKIE FORD INC	794.73
V0520212	MCKIE, MARK & KRISTOL	99.38
V0520278	MCPC	672.59
V0537649	MEADE COUNTY EQUALIZATION	994.46
V0537820	MED ALLIANCE GROUP INC	485.99
V0538550	MEDICINE SHOPPE #0461, THE	640.80
V0540798	MEEK, RICK	477.00
V0541285	MENARDS	865.62
V0542810	METRO FIRE	163.03
V0542994	METROPOLITAN LIFE INSURANCE CO	5,388.64
V0544558	MID-AMERICAN RESEARCH CHEMICAL	73.59
V0545255	MIDCONTINENT COMMUNICATIONS	6,688.86
V0545370	MIDCONTINENT TESTING LABS	120.00
V0550604	MIDWEST MARKETING	470.00
V0551955	MIDWEST TURF IRRIGATION	47.44
V0552950	MILLER, CORINNE	75.00
V0552934	MILLER, MAX AND/OR KATHRYN	540.60
V0555040	MINE SAFETY APPLIANCES CO	459.42
V0556800	MINNELUZAHAN SENIOR CITIZENS C	5,106.25
V0561663	MOLTZ CONSTRUCTION	921,199.94
V0563060	MONTANA DAKOTA UTIL CO	47,191.33
V0566440	MOTION INDUSTRIES INC.	1,442.71
V0569150	MOUNTAIN PLAINS AUDIOLOGY	57.00
V0569550	MT STATES SECURITY	593.00
V0571050	MT VIEW CAR WASH INC.	216.50

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Id	Name	Amount
V0574380	MUSEGADES, KENT	99.38
V0574000	MUSEUM ALLIANCE OF RC	16,150.00
V0575365	MVTL LABORATORIES INC	238.00
V0597277	NATIVE SUN NEWS	120.00
V0599050	NEBRASKA SALT & GRAIN CO	25,643.51
V0601545	NEVE'S UNIFORM	1,737.14
V0603000	NICHOLS, CRAIG	40.00
V0610060	NORTH CENTRAL SUPPLY INC	550.00
V0612410	NORTHWEST PIPE FITTINGS INC	840.13
V0616093	NOVASPECT INC	169.03
V0618030	O'CONNELL, JAMES	5.20
V0634566	O'REILLY AUTO PARTS	41.98
V0618600	OFFICEMAX	1,218.42
V0631971	OLSON'S	16.00
V0639670	OVERHEAD DOOR CO. OF RC	598.82
V0643650	PACIFIC STEEL & RECYCLING	258.98
V0645830	PAN-O-GOLD BAKING COMPANY	869.56
V0646645	PANSCH, JEFF	50.00
V0648552	PARKS, ASHLIE	125.00
V0648605	PARKWAY CAR WASH	10.50
V0649920	PAVEL, KATIE	130.00
V0650691	PEAK SOFTWARE SYSTEMS INC	12,295.00
V0651201	PECKOSH, THOMAS	1,232.25
T9172	PENN CO - HEALTH & HUMAN SERVI	14.40
V0654465	PENNINGTON CONSERVATION DISTRI	270.00
V0656120	PENNINGTON COUNTY AUDITOR	59,197.54
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,719.75
V0656576	PENNINGTON COUNTY ESCC	88,750.50
V0657530	PENNINGTON COUNTY SHERIFF	4,650.50
V0658470	PENNINGTON COUNTY TREASURER	2,081.00
V0659645	PEPSI-COLA BOTTLING CO	165.63
V0660164	PERKINELMER HEALTH SCIENCES	124.00
V0660835	PET GIANT	95.98
V0662757	PHILIPS HEALTHCARE	8,673.50
V0666565	PIONEER BANK & TRUST	9,118.15
V0668815	PITNEY BOWES	134.00
V0678735	PONDEROSA SPORTSWEAR	193.50
V0678973	POWER HOUSE HONDA	177.54
V0678995	POWER PROCESS EQUIPMENT	1,819.47
V0679780	PRECISION POURS INC	500.00
V0687290	PRESSURE SERVICE INC.	251.95
V0690280	PRINT MARK-ET	55.71
V0694200	PROMOTION REHABILITATION	60.00
V0697172	PUTTER'S GOLF CARS	107.80
V0698778	R & R SPECIALITIES INC	419.27
V0699257	RADIANT SYSTEMS	389.24
V0699301	RADISSON HOTEL RAPID CITY	280.00
V0701710	RAPID CHEVROLET CO INC.	6,363.29
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	8,701.23
V0705945	RAPID CITY CONVENTION & VISTOR	111,587.31
V0711110	RAPID CITY JOURNAL	4,496.44
T8246	RAPID CITY SHRINE CLUB	1,234.25
V0715602	RAPID DIESEL INC-DRIVE THRU	7.98
V0716245	RAPID FIRE PROTECTION INC	698.70
V0717765	RAPID ROOTER	130.00
V0717925	RAPID SOFT WATER SERVICE	97.50
V0718415	RAPID TIRE & ALIGNMENT	543.26
V0718650	RAPID TRANSIT	135.00
V0720259	RAPP SALES CO	4.80
V0720911	RAUE AND/OR CHRISTAL GRIMM, RO	266.33
V0720890	RAUE, RANDALL AND/OR KERRY	56.93
V0705493	RC COMMUNITY HEALTH CTR	2,375.00
V0698700	RCS CONSTRUCTION INC.	391,088.60
V0698810	RDO EQUIPMENT CO	588.59
V0722900	RED ROCK ESTATES DEVELOPMENT L	3,237.00
V0723000	RED WING SHOE STORE	932.09
V0729795	REINHART INST FOODS INC	46.48
V0731372	RENLI, PATRICIA	75.00
V0731382	REPP, LAWRENCE OR MARY	266.33
V0731420	REPUBLIC NATIONAL DISTRIBUTING	2,357.82
T7809	ROBERT SHARP & ASSOCIATES	646.25
V0741785	ROSENBAUM'S SIGNS INC.	6,124.40
V0745570	RUNNINGS SUPPLY INC	107.95
V0749700	RUSHMORE PLAZA CIVIC CENTER	900.00
V0750950	RUSHMORE SAFETY SUPPLIES	32.97
V0756315	SAFETY KLEEN CORP.	257.29
V0756505	SAFEWAY STORES #1554	386.28
V0757235	SAM'S CLUB	4,222.66
V0758405	SANITATION PRODUCTS	1,767.92
V0763350	SCHEELS ALL SPORTS	150.90
V0762945	SCHIPKE, GALE	61.00
V0772861	SCOTT'S HANDY SERVICE	60.00
V0773016	SCULL CONSTRUCTION SVC. INC.	822,815.10
V0810800	SD PLANNERS ASSOCIATION	175.00
V0821990	SDSM&T - CONCRETE CONF	1,250.00
V0775500	SERVALL UNIFORM/LINEN CO	663.39
V0778126	SHAHBAZI, KHOSRO	125.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	352.33
V0781983	SHI INTERNATIONAL CORP	955.05
V0783750	SHOPKO	39.95
V0785400	SIGN EXPRESS	63.60
V0787250	SIMPSON'S CREATIVE PRINT	1,301.52
V0787740	SIMS GLASS	25.00
V0787744	SIMS, CHARLES	75.00
V0790462	SNAP ON TOOLS	135.40
V0790690	SOESBE, JACK	155.51

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

Id	Name	Amount
V0794433	SOUTH DAKOTA BUILDING OFFICIAL	150.00
V0808302	SOUTH DAKOTA DRIVERS LICENSING	70.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	365.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	491.24
V0811690	SOUTH DAKOTA READY MIXED CONCR	325.00
V0823654	SPENCER, VERONICA	650.00
T9073	SPERLICH CONSULTING	29,863.91
V0823740	SPIZZIRRI PRESS INC	390.00
V0823837	SPORTWORKS NORTHWEST INC	742.55
V0831678	STORMO, GARY & BONNIE	238.50
V0834350	STOUT, MICHAEL	9.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	39.96
V0835829	STURDEVANT'S AUTO PARTS	341.61
V0838010	SUMMIT SIGNS & SUPPLY INC	176.10
V0838027	SUNGARD BI-TECH INC	5,226.25
V0840195	SYSCO MONTANA INC	9,150.38
V0842096	TAX, ROSE	75.00
V0856436	TECHNOLOGY CENTER	745.00
V0850229	THURSTON, MARY	95.85
V0850805	TIME EQUIP. RENTAL & SALES INC	72.77
V0856300	TITAN MACHINERY	77.35
V0856423	TOPHAT TINTING	70.00
V0856470	TOW PRO	70.00
V0862876	TRACTOR SUPPLY	212.77
V0863450	TRAFFIC CONTROL CORP	327.50
V0863470	TRAFFIC SERVICES COMPANY LLC	4,440.17
V0867974	TREICK, BERNICE	75.00
V0868966	TROXLER ELECTRONIC LABORATORIE	621.52
V0871993	TRYKOSKI, MICHAEL AND/OR MARY	1,316.63
V0840709	TSP INC	62,652.72
V0874200	TWILIGHT FIRST AID & SAFETY SU	434.30
V0875574	TWL	168.27
V0877300	ULTRAMAX	10,697.57
V0880250	UNITED PARCEL SERVICE	324.65
V0878000	UPPER PLAINS CONTRACTING INC	40,085.25
V0880455	US COMPOSTING COUNCIL	250.00
V0880760	US DEPT OF INTERIOR	35,000.00
V0881190	US FOOD SERVICE	1,822.64
V0883741	USERA, YOLANDA	80.00
V0885609	VALLEY SWEEPING	180.00
V0886420	VANWAY TROPHY & AWARD	122.30
V0890180	VERIZON WIRELESS	18,044.45
V0892285	VESSCO	1,178.17
V0894800	W W GOETSCH ASSOCIATES INC	571.75
V0895096	WADDINGTON, J CRAIG	125.00
V0899601	WALMART COMMUNITY	276.53
V0908400	WATERTREE INC	62.50
V0913160	WEBER, TIM	125.00
V0913359	WECHSLER, SIDNEY	226.58

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Id	Name	Amount
V0927960	WEST RIVER INTERNATIONAL INC.	424.00
V0929235	WEST RIVER WELDING & MACHINE	475.00
V0931805	WESTERN COMMUNICATIONS INC	835.20
V0933099	WESTERN MAILERS	2,972.81
V0933490	WESTERN OUTLET	154.83
V0934300	WESTERN SD SENIOR SVC INC	1,306.25
V0934830	WESTERN STATIONERS	16,031.64
V0935988	WEYER, STEPHANIE	125.00
V0936710	WHISLER BEARING COMPANY	737.75
V0942248	WOLF, MIKE	86.00
V0943756	WORKING AGAINST VIOLENCE INC	2,083.33
V0951482	WRIGHT EXPRESS	83,554.55
V0958590	WYSS INCORPORATED	170.00
V0960520	YAHOO!	20.44
V0961750	ZEP MFG CO	205.70
	Grand Total:	<u>5,628,013.10</u>