

BILLIST - MARCH 19, 2012

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| P/ROLL PERIOD END 02/25/12, PD 03/02/12 | | 906,727.33 |
| CDEV P/ROLL PERIOD END 02/25/12, PD 03/02/12 | | 3,304.00 |
| CORR P/ROLL PD 03/02/12 | | 745.33 |
| CORR P/ROLL PD 03/02/12 | | 187.69 |
| PIONEER BANK & TRUST | 02/25/12 P/ROLL TAXES, PD 03/02/12 | 200,196.44 |
| CDEV PIONEER BANK & TRUST | 02/25/12 P/ROLL TAXES, PD 03/02/12 | 234.90 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 03/05/12, PD 03/07/12 | 90,358.56 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 03/12/12, PD 03/14/12 | 102,648.67 |
| SD RETIREMENT SYSTEM | FEB12 RETIREMENT, PD 03/06/12 | 380,122.91 |
| CDEV SD RETIREMENT SYSTEM | FEB12 RETIREMENT, PD 03/06/12 | 386.93 |
| MONTANA DAKOTA UTILITIES | NATURAL GAS, PD 03/02/12 | 29,329.69 |
| BLACK HILLS POWER & LIGHT | ELECTRICITY, PD 03/13/12 | 15,142.69 |
| WEST RIVER ELECTRIC ASSOCIATION | ELECTRICITY, PD 03/13/12 | 16,016.79 |
| WEST RIVER ELECTRIC ASSOCIATION | ELECTRICITY, PD 03/14/12 | 23,361.44 |
| COMPUTER BILL LIST | | 6,374,944.93 |
| | SUBTOTAL | 8,143,708.30 |
| RSVP | P/ROLL PERIOD END 02/25/12, PD 03/02/12 | 2,791.21 |
| RSVP | PIONEER BANK & TRUST,02/25/12 P/ROLL TAXES, PD 03/02/12 | 212.50 |
| RSVP | SD RETIREMENT SYSTEM, FEB12 RETIREMENT, PD 3/6/12 | 332.12 |
| RSVP | CITY-HEALTH INSURANCE TRUST,FEB12 HEALTH | 961.20 |
| RSVP | KNOLOGY, FEB12 PHONE | 13.17 |
| RSVP | METROPOLITAN LIFE INSURANCE COMPANY, MAR12 LIFE | 5.81 |
| RSVP | VERLYNNE PRINCE, MILEAGE 12/9/11-2/27/12 | 22.56 |
| RSVP | SIMPSON'S PRINTING, 550 NEWSLETTERS | 144.00 |
| RSVP | WRIGHT EXPRESS, 4.49G UNL+ | 13.10 |
| | TOTAL | 8,148,203.97 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0062755 | BEHAVIOR MANAGEMENT SYSTEMS | 3,206.39 |
| V0047123 | BH SERVICES INC | 89.86 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 6.96 |
| V0139465 | CITY-HEALTH INSURANCE TRUST | 968.09 |
| V0152606 | COMMUNITY HEALTH CENTER OF THE | 200,000.00 |
| V0249445 | FEDERAL EXPRESS | 27.04 |
| V0254566 | FIRST ADMINISTRATORS INC | 5.00 |
| V0388100 | INDOFF INC | 103.37 |
| V0506500 | LUTHERAN SOCIAL SERVICES | 26,089.00 |
| V0542994 | METROPOLITAN LIFE INSURANCE CO | 6.73 |
| V0711110 | RAPID CITY JOURNAL | 86.53 |
| V0722757 | RECORD STORAGE SOLUTIONS | 22.00 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 16.24 |
| V0301390 | YOUTH AND FAMILY SERVICES | 380.00 |
| V0255377 | 1ST NATIONAL BANK IN | 1,176,220.06 |
| V0002889 | A ROYAL FLUSH PORTABLES | 550.00 |
| V0003143 | A T & T MOBILITY | 194.24 |
| V0000790 | A TO Z SHREDDING | 29.10 |
| V0002805 | A&B BUSINESS EQUIPMENT INC | 842.84 |
| V0002820 | A&B WELDING SUPPLY CO INC | 964.56 |
| V0868856 | AAA TRAVEL | 509.70 |
| V0005640 | ACE HARDWARE | 949.98 |
| V0005641 | ACE HARDWARE-EAST | 459.35 |
| V0007285 | ACE STEEL & RECYCLING INC. | 145.13 |
| V0009207 | AEC ENGINEERING | 15,932.70 |
| V0010950 | AIR WORKS SALES & SERVICE | 37.00 |
| V0015450 | ALLISON, MARY | 27.52 |
| V0016290 | ALSCO | 237.40 |
| V0081300 | AMERICAN ENGINEERING TESTING I | 440.50 |
| V0025265 | AMERIGAS PROPANE LP | 6,055.62 |
| V0030325 | ANDRITZ SEPARATION INC | 3,618.85 |
| V0036650 | ARMSTRONG EXTINGUISHER SVC. IN | 1,101.00 |
| V0002955 | ASAP ANALYTICAL LLC | 790.34 |
| V0141500 | ASCLD/LAB INC | 695.00 |
| V0047640 | BAFFUTO ARCHITECTURE | 648.34 |
| T8827 | BANK WEST INC | 2,393.71 |
| V0054589 | BARNETT, DONALD V. | 763.54 |
| V0061285 | BECKER ARENA PRODUCTS | 991.00 |
| V0063311 | BEKA, CHARLES AND NANCY | 1,073.25 |
| V0063820 | BEN FRANKLIN STORE 2138 | 414.56 |
| V0065620 | BERKLEY RISK ADMINISTRATORS CO | 5,552.00 |
| V0065625 | BERMAN, ROBERT | 125.00 |
| V0047123 | BH SERVICES INC | 1,447.00 |
| V0072050 | BLACK HAWK VANS | 770.00 |
| V0074730 | BLACK HILLS CHEMICAL CO | 278.93 |
| V0077035 | BLACK HILLS INDUSTRIES | 560.00 |
| V0078281 | BLACK HILLS PATROL | 750.00 |
| V0078490 | BLACK HILLS POWER & LIGHT | 215,273.07 |
| V0079650 | BLACK HILLS REGIONAL JOB FAIR | 760.00 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0081310 | BLACK HILLS TENT & AWNING | 33.00 |
| V0071496 | BLACK, CHRISTINE | 258.38 |
| V0082760 | BLAKE'S TRAILER REPAIR | 105.00 |
| V0084521 | BOMESBERGER, CURTIS AND/OR ARD | 159.00 |
| V0087400 | BORDER STATES ELECTRIC SUPPLY | 1,477.94 |
| V0087758 | BOSWORTH, MARY | 130.00 |
| V0088185 | BOUND TREE MEDICAL INC | 2,365.38 |
| V0092462 | BRADSKY, RICHARD & KIMBERLY | 890.40 |
| V0099800 | BROWN TRAFFIC PRODUCTS | 2,410.00 |
| V0100100 | BROWN'S REPAIR | 12.37 |
| V0099832 | BROWN, DONALD & CHERRIL | 2,862.00 |
| V0106535 | BUCKS ELECTRIC INC | 463.04 |
| V0118000 | BURNS & MCDONNELL ENGINEERING | 72,591.32 |
| V0120470 | BUTLER MACHINERY CO. | 2,070.64 |
| V0125042 | CABLE COMMUNICATION SERVICES I | 1,989.78 |
| V0127022 | CALDWELL, DANA & CARMEN | 238.50 |
| V0128665 | CANYON BUSINESS PRODUCTS CORP | 448.93 |
| V0131400 | CARQUEST AUTO PARTS | 526.62 |
| V0121554 | CBH COOPERATIVE | 357.00 |
| V0133435 | CEDAR SHORES RESORT | 819.50 |
| V0134268 | CENTURY BUSINESS PRODUCTS | 92.93 |
| V0134679 | CENTURYLINK | 3,157.72 |
| V0134970 | CERTIFIED LABORATORIES | 385.36 |
| V0135100 | CETEC ENGINEERING SVC INC | 39,691.35 |
| V0137240 | CHRIS SUPPLY COMPANY | 150.14 |
| V0139120 | CITY OF RAPID CITY | 209.92 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 2,103.04 |
| V0141370 | CITY OF SIOUX FALLS POLICE DEP | 100.00 |
| V0139250 | CITY-DENTAL INSURANCE | 12,129.00 |
| V0139465 | CITY-HEALTH INSURANCE TRUST | 484,695.62 |
| V0139599 | CITY-POLICE TRAVEL | 289.98 |
| V0141335 | CITY-WATER DEPARTMENT | 9,939.89 |
| V0149580 | COCA-COLA OF THE BLACK HILLS | 57.95 |
| V0149815 | COLE-PARMER INSTR CO | 635.26 |
| V0155103 | CONNECTIONS INC | 1,211.57 |
| V0155560 | CONRAD'S BIG C ELECTRIC | 3,950.00 |
| V0155561 | CONRAD'S BIG C SIGNS | 720.01 |
| V0158390 | CONTRACTOR'S SUPPLY INC | 343.20 |
| V0164030 | COPY COUNTRY INC. | 1,244.24 |
| V0169467 | CORONA SOLUTIONS | 4,000.00 |
| V0179540 | CRESCENT ELECTRIC SUPPLY CO | 1,570.80 |
| V0180010 | CRICKET LAWN SERVICE | 480.00 |
| V0180278 | CROSS, DAVID AND/OR CAMELLIA | 477.00 |
| V0182145 | CRUM ELECTRIC | 1,352.11 |
| V0182149 | CRW SYSTEMS INC | 23,500.00 |
| V0182550 | CTAA | 395.00 |
| V0185568 | D&M AG SUPPLY INC | 135.00 |
| V0186385 | DAHL FINE ARTS CENTER | 8,041.67 |
| V0188080 | DAKOTA BATTERY/ELECTRIC | 418.73 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0188470 | DAKOTA BUMPER-PAINT&SUPP | 177.05 |
| V0188480 | DAKOTA BUSINESS CENTER | 1,298.40 |
| V0190867 | DAKOTA PARTY | 75.85 |
| V0194580 | DALE'S TIRE & RETREADING INC | 2,266.16 |
| V0194590 | DALE'S TIRE & RETREADING INC W | 718.46 |
| V0197405 | DAVIS SUN TURF | 126.60 |
| V0199970 | DEAN FOODS NC INC | 299.12 |
| V0200445 | DEGROOTE, CHRIS | 56.23 |
| V0200458 | DELL MARKETING LP | 296.19 |
| V0200573 | DEMERS, DAWN | 125.00 |
| V0201846 | DENVER INDUSTRIAL PUMPS INC | 795.62 |
| V0202805 | DIAMOND VOGEL PAINT CTR | 364.85 |
| V0203940 | DIRKES, SCOTT | 21.67 |
| V0207860 | DOBBS, JOSEPH AND/OR JOLENE | 556.50 |
| V0221435 | DZINTARS, PAUL AND/OR RIDA | 159.00 |
| V0221899 | EARTHGRAINS BAKING COMPANIES I | 92.73 |
| V0225660 | EDDIES TRUCK SALES & SERVICE | 359.24 |
| V0232229 | ELLSWORTH TASK FORCE | 6,250.00 |
| V02324650 | EMS INNOVATIONS INC | 82.51 |
| V0232737 | ENERGY LABORATORIES INC | 1,005.00 |
| V0235041 | ESLINGER, DENNIS & NATALIE | 278.25 |
| V0236662 | EVANGELICAL LUTHERAN GOOD SAMA | 445.20 |
| V0236901 | EVANS, WALLACE AND/OR JUDY | 675.75 |
| V0237350 | EVERGREEN OFFICE PRODUCTS INC | 323.49 |
| V0246282 | FAMILY THRIFT CENTER | 11.94 |
| V0246281 | FAMILY THRIFT CTR-WEST | 44.49 |
| V0247880 | FARMER BROTHERS CO | 613.05 |
| V0248950 | FASTENAL COMPANY, THE | 1,227.48 |
| V0249445 | FEDERAL EXPRESS | 897.16 |
| V0249775 | FELSBURG HOLT & ULLEVIG | 2,176.15 |
| V0250183 | FENNELL DESIGN INC | 23,530.00 |
| V0250245 | FERBER ENGINEERING | 38,875.06 |
| V0250275 | FERGUSON ENTERPRISES INC | 1,334.29 |
| V0254566 | FIRST ADMINISTRATORS INC | 45,250.99 |
| V0256741 | FISCHER, ROBERT AND/OR RITA | 1,033.50 |
| V0256950 | FISHER SCIENTIFIC | 691.75 |
| V0255795 | FITZGERALD TRUST | 174.90 |
| V0242035 | FMG INC. | 42,011.51 |
| V0260206 | FOOL HEAD, LENORA | 125.00 |
| V0261200 | FORE! RESERVATIONS INC | 1,800.00 |
| V0261630 | FORSTER, TIM | 86.00 |
| V0263800 | FOUR SEASONS SPORTS CENTER | 219.94 |
| V0263778 | FOURFRONT DESIGN INC | 19,967.77 |
| V0272575 | FRONTIER WATER SERVICE | 260.00 |
| V0274375 | FRYE'S PAINT & SUPPLY, ROGER | 26.99 |
| V0282080 | G&H DISTRIBUTING INC. | 1,569.84 |
| V0289675 | GARCIA, BARB | 15.00 |
| V0298485 | GILBERT, JAMES | 358.70 |
| V0304090 | GODFREY BRAKE SERVICE & SUPPLY | 3,123.19 |

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| Id | Name | Amount |
|-----------|-----------------------------|---------------|
| V0305780 | GOLDEN WEST TECHNOLOGIES | 4,766.67 |
| V0307140 | GRAINGER, WW | 110.97 |
| V0307229 | GRANICUS INC | 1,419.07 |
| V0307380 | GRAPHICS PLUS | 1,237.50 |
| V0310146 | GREAT HARVEST BREAD COMPANY | 68.39 |
| V0310205 | GREAT WESTERN BANK | 22.00 |
| V0310225 | GREAT WESTERN TIRE INC. | 2,837.90 |
| V0312550 | GRIMM'S PUMP SERVICE INC | 119.71 |
| V0326325 | HAGEN GLASS CO | 321.78 |
| V0329256 | HALVORSON, NATE | 10.00 |
| V0329270 | HAMBLIN, JEAN | 286.20 |
| V0340280 | HARDWARE HANK | 6.46 |
| V0346860 | HARVEYS LOCK SHOP | 72.36 |
| V0349315 | HAWKINS CHEMICAL | 3,234.18 |
| V0321990 | HD SUPPLY WATERWORKS LTD | 379.92 |
| V0349550 | HEARTLAND PAPER CO, THE | 391.67 |
| V0349995 | HEAVY CONSTRUCTOR'S INC | 258,744.00 |
| V0356809 | HEWLETT PACKARD COMPANY | 11,479.64 |
| V0363311 | HILLS MATERIALS CO | 843.41 |
| V0363325 | HILLS PROPERTIES | 147.00 |
| V0366400 | HILLS SEPTIC SERVICE | 250.00 |
| V0367540 | HILLS TIRE & SUPPLY INC. | 39.95 |
| V0367655 | HILLYARD INC. | 484.56 |
| V0368013 | HILT, JOE | 1,073.25 |
| V0379962 | HUNTER, ROXY | 178.88 |
| V0383900 | IAFC MEMBERSHIP | 1,070.00 |
| V0388100 | INDOFF INC | 239.49 |
| V0393980 | INDUSTRIAL SUPPLY CO. | 989.35 |
| V0400450 | INTERSTATE BATTERIES INC | 222.95 |
| V0412660 | JENNER EQUIPMENT CO | 502.40 |
| V0421003 | JOHNSON BROS. WESTERN WHLS. | 125.95 |
| V0421590 | JOHNSON MACHINE INC. | 3,002.95 |
| V0426700 | JOLLY LANE GREENHOUSE | 264.90 |
| V0430130 | JWC ENVIRONMENTAL | 1,328.42 |
| V0438625 | KADRMAS LEE & JACKSON | 42,034.55 |
| V0443202 | KELLEY, LOUISE | 117.00 |
| V0431250 | KELO-LAND NEWS | 109.00 |
| V0443602 | KENNISON, LARRY & MICKI | 302.10 |
| V0432530 | KIEFFER SANITATION INC | 74.48 |
| V0448000 | KIMBALL'S GOLF SHOP, MATT | 710.96 |
| V0459659 | KNECHT HOME CENTER | 200.20 |
| V0460150 | KNOLOGY | 4,667.66 |
| V0470310 | KRUGER & ECKELS INC | 272.00 |
| V0477550 | LAHAIE, JASON | 547.13 |
| V0479499 | LANDTEC | 681.44 |
| V0482685 | LARSON COMPANIES | 1,397.83 |
| V0479715 | LAUNDRY WORLD | 7.00 |
| V0494049 | LIFEWAYS INC | 4,200.00 |
| V0495380 | LIGHTING MAINTENANCE CO | 5,357.90 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0497300 | LITTLE PRINT SHOP | 237.72 |
| V0497328 | LITZ, ROBERT | 125.00 |
| V0504930 | LOWE'S | 324.99 |
| V0511440 | LYNN JACKSON SHULTZ & LEBRUN | 900.00 |
| V0520500 | M G OIL CO | 6,813.51 |
| V0521204 | MADGE, DAWN | 125.00 |
| V0522045 | MAINLINE CONTRACTING | 38,118.38 |
| V0526424 | MARCO INC | 175.70 |
| V0533354 | MARTIN, DANIEL | 1,947.75 |
| V0533395 | MARTLEY, THOMAS AND/OR LAVONNE | 306.10 |
| V0536254 | MATHESON-LINWELD | 1,078.13 |
| V0536390 | MATRIX TELECOM INC | 13.09 |
| V0517100 | MCDONALD SUPPLY | 116.83 |
| V0520190 | MCKIE FORD INC | 349.92 |
| V0520270 | MCMASTER-CARR SUPPLY CO | 349.39 |
| V0520278 | MCPC | 266.66 |
| V0520294 | MCRAE, DUNCAN | 125.00 |
| V0541285 | MENARDS | 623.43 |
| V0542810 | METRO FIRE | 2,799.01 |
| V0542994 | METROPOLITAN LIFE INSURANCE CO | 5,389.86 |
| V0545255 | MIDCONTINENT COMMUNICATIONS | 6,324.56 |
| V0545370 | MIDCONTINENT TESTING LABS | 120.00 |
| V0551955 | MIDWEST TURF IRRIGATION | 698.99 |
| V0552063 | MIDWESTERN MECHANICAL RAPID IN | 8,050.00 |
| V0561663 | MOLTZ CONSTRUCTION | 587,374.79 |
| V0563060 | MONTANA DAKOTA UTIL CO | 19,000.41 |
| V0565590 | MORTIMER, KAREN | 318.00 |
| V0566440 | MOTION INDUSTRIES INC. | 5,688.89 |
| V0566820 | MOTIVE PARTS & SUPPLY INC | 13.49 |
| V0569550 | MT STATES SECURITY | 603.00 |
| V0571883 | MUELLER, TODD | 125.00 |
| V0574980 | MUNICIPAL STREET MAINTENANCE A | 40.00 |
| V0574000 | MUSEUM ALLIANCE OF RC | 16,150.00 |
| V0575210 | MUTH ELECTRIC INC. | 8,084.70 |
| V0575365 | MVTL LABORATORIES INC | 238.00 |
| V0594403 | NATIONAL RECREATION & PARK ASS | 1,052.00 |
| V0597277 | NATIVE SUN NEWS | 90.00 |
| V0599050 | NEBRASKA SALT & GRAIN CO | 5,841.16 |
| V0599160 | NEISEN, JAMES AND/OR GAYLE | 357.75 |
| V0601391 | NETWORK CONSULTING SERVICES IN | 7,400.00 |
| V0601545 | NEVE'S UNIFORM | 6,990.32 |
| V0601410 | NEWMAN TRAFFIC SIGNS | 680.20 |
| V0604908 | NOONEY SOLAY & VAN NORMAN LLP | 30,955.88 |
| V0610192 | NORTHEAST WISCONSIN TECHNICAL | 700.00 |
| V0772475 | NORTHERN TRUCK EQUIPMENT CORP | 20,390.85 |
| V0612410 | NORTHWEST PIPE FITTINGS INC | 975.03 |
| V0634566 | O'REILLY AUTO PARTS | 115.23 |
| V0618600 | OFFICEMAX | 999.04 |
| V0631852 | OLSON TOWING | 100.00 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0631971 | OLSON'S | 16.00 |
| V0639670 | OVERHEAD DOOR CO. OF RC | 279.43 |
| V0643650 | PACIFIC STEEL & RECYCLING | 660.34 |
| V0643869 | PAGE WOLFBERG & WIRTH LLC | 2,080.00 |
| V0651070 | PEAVEY COMPANY, LYNN | 297.35 |
| V0656120 | PENNINGTON COUNTY AUDITOR | 46,582.01 |
| V0656560 | PENNINGTON COUNTY EMERGENCY MG | 5,719.75 |
| V0656576 | PENNINGTON COUNTY ESCC | 88,750.50 |
| V0657530 | PENNINGTON COUNTY SHERIFF | 1,800.50 |
| V0629250 | PENNINGTON TITLE COMPANY | 1,413,247.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 762.57 |
| V0660835 | PET GIANT | 99.98 |
| V0666565 | PIONEER BANK & TRUST | 1,593.67 |
| V0676672 | POGANY, GREGORY AND BONITA | 118.50 |
| V0678735 | PONDEROSA SPORTSWEAR | 327.00 |
| V0678973 | POWER HOUSE HONDA | 1,755.10 |
| V0697320 | PUMP SYSTEMS INC | 2,337.08 |
| V0698191 | QUALITY FLOW SYSTEMS INC | 205.18 |
| V0699353 | RADIO ENGINEERING INDUSTRIES | 35.36 |
| V0701508 | RANGE, DONALD | 2,114.70 |
| V0701711 | RAPID CHEVROLET | 205.59 |
| V0701710 | RAPID CHEVROLET CO INC. | 6,700.22 |
| V0705940 | RAPID CITY AREA CHAMBER OF COM | 2,750.00 |
| V0702355 | RAPID CITY AREA ECONOMIC DEVEL | 20,833.33 |
| V0714965 | RAPID CITY AREA SCHOOL DIST 51 | 8,697.73 |
| V0705945 | RAPID CITY CONVENTION & VISTOR | 101,561.36 |
| V0711110 | RAPID CITY JOURNAL | 3,347.30 |
| V0715250 | RAPID CITY WINNELSON CO | 1,098.72 |
| V0715602 | RAPID DIESEL INC-DRIVE THRU | 901.03 |
| V0716245 | RAPID FIRE PROTECTION INC | 275.00 |
| V0718505 | RAPID TOWING | 100.00 |
| V0718650 | RAPID TRANSIT | 135.00 |
| V0720259 | RAPP SALES CO | 555.24 |
| V0698700 | RCS CONSTRUCTION INC. | 416,884.61 |
| V0698810 | RDO EQUIPMENT CO | 162.95 |
| V0722730 | REBER, LANY | 10.00 |
| V0723000 | RED WING SHOE STORE | 463.92 |
| V0731384 | RENO A & E | 209.92 |
| V0731405 | REPAIR SHOP, THE | 169.65 |
| V0732074 | RICK, BOB | 389.55 |
| V0735960 | RITTER, DENNIS AND/OR FRANCES | 329.93 |
| V0735970 | RITZ CAMERA (516112) | 179.99 |
| V0744010 | ROYAL WHEEL ALIGNMENT INC | 821.02 |
| V0750370 | RUSHMORE PLAZA HOTEL & | 88.50 |
| V0750950 | RUSHMORE SAFETY SUPPLIES | 69.65 |
| V0751966 | RYDIN DECAL | 1,118.54 |
| V0754507 | SAFE RESTRAINT'S INC | 1,656.00 |
| V0757235 | SAM'S CLUB | 3,456.05 |
| V0758405 | SANITATION PRODUCTS | 4,718.29 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0762945 | SCHIPKE, GALE | 50.00 |
| V0772715 | SCOFIELD, GORDON | 3,000.00 |
| V0820351 | SDSWMA | 300.00 |
| V0774090 | SEARS ROEBUCK & COMPANY | 185.57 |
| V0775025 | SELJESKOG, EDWARD AND MARGARET | 1,053.38 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 531.77 |
| V0780210 | SHEEHAN MACK SALES & EQUIP. IN | 831.04 |
| V0781610 | SHERWIN-WILLIAMS COMPANY | 167.45 |
| V0781983 | SHI INTERNATIONAL CORP | 234.20 |
| V0782020 | SHINING, H. | 99.38 |
| V0782950 | SHOENER MACHINE & TOOL | 7.50 |
| V0783750 | SHOPKO | 332.22 |
| V0785594 | SILVERNAGEL, JIM | 10.00 |
| V0789235 | SIOUX PLATING CO. INC. | 549.59 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 686.70 |
| V0789660 | SISSON, DAVID | 349.80 |
| V0790462 | SNAP ON TOOLS | 163.65 |
| V0791125 | SOLOON, BRAD | 130.00 |
| V0791427 | SONNEL TECHNOLOGIES | 2,753.24 |
| V0802726 | SOUTH DAKOTA DEPT ENV & NATL | 150.00 |
| V0808302 | SOUTH DAKOTA DRIVERS LICENSING | 10.00 |
| V0809840 | SOUTH DAKOTA EXECUTIVE MGMT FI | 22.10 |
| V0811693 | SOUTH DAKOTA REDBOOK FUND | 324.90 |
| T9653 | SOUTH DAKOTA TRANSPORTATION SA | 200.00 |
| V0822075 | SOUTH DAKOTA WATER & WASTEWATE | 240.00 |
| V0827250 | STANLEY CONSULTANTS INC | 6,944.63 |
| V0834455 | STRETCH'S GLASS & CUSTOM PARTS | 78.44 |
| V0835829 | STURDEVANT'S AUTO PARTS | 322.85 |
| V0838010 | SUMMIT SIGNS & SUPPLY INC | 492.50 |
| V0838027 | SUNGARD BI-TECH INC | 800.00 |
| V0839098 | SUPERIOR SIGNALS INC | 403.40 |
| V0839818 | SWANGO, JOYCE | 198.75 |
| V0840056 | SWISSPHONE | 410.65 |
| V0856436 | TECHNOLOGY CENTER | 130.00 |
| V0844800 | TEMPERATURE TECHNOLOGY INC. | 170.47 |
| V0845793 | TERRACON CONSULTANTS INC | 192.50 |
| V0856300 | TITAN MACHINERY | 383.14 |
| V0862876 | TRACTOR SUPPLY | 22.98 |
| V0863450 | TRAFFIC CONTROL CORP | 885.90 |
| V0863480 | TRAFFICWARE | 125.00 |
| V0871977 | TRUENORTH STEEL | 61.80 |
| V0170792 | TUCKER KUDRNA HOLEC EYE CARE C | 600.00 |
| V0874200 | TWILIGHT FIRST AID & SAFETY SU | 71.45 |
| V0880250 | UNITED PARCEL SERVICE | 289.14 |
| V0883997 | UNITROL/STINGER SPIKE SYSTEMS | 106.00 |
| V0878000 | UPPER PLAINS CONTRACTING INC | 348,940.93 |
| V0881098 | US FIGURE SKATING | 1,405.00 |
| V0881190 | US FOOD SERVICE | 2,195.61 |
| V0886750 | VAUGHN CO | 764.00 |

The City of Rapid City
Bill List by Vendor - Summary

| Id | Name | Amount |
|---------------------|-------------------------------|---------------------|
| V0890180 | VERIZON WIRELESS | 14,227.60 |
| V0892371 | VIDACARE CORPORATION | 650.23 |
| V0893812 | VUCUREVICH, TOM | 1,887.75 |
| V0899485 | WALRAVEN, JAMES | 213.64 |
| V0906159 | WARNE CHEMICAL & EQUIP. | 16.95 |
| V0908400 | WATERTREE INC | 31.90 |
| V0913346 | WEBSTER, LISA | 258.38 |
| V0926150 | WEST PAYMENT CENTER | 171.00 |
| V0927675 | WEST RIVER BEVERAGE INC | 43.50 |
| V0927960 | WEST RIVER INTERNATIONAL INC. | 134.17 |
| V0931805 | WESTERN COMMUNICATIONS INC | 384.00 |
| V0933099 | WESTERN MAILERS | 4,334.43 |
| V0934830 | WESTERN STATIONERS | 1,846.19 |
| V0936710 | WHISLER BEARING COMPANY | 841.82 |
| V0938345 | WHITE, MARVIN AND/OR DONNA | 213.38 |
| V0940463 | WILLMAN, TERRI | 181.39 |
| V0942300 | WOLFF'S PLBG & HTG | 6,665.80 |
| V0945720 | WORK WAREHOUSE | 2,775.16 |
| V0943756 | WORKING AGAINST VIOLENCE INC | 2,083.33 |
| V0951482 | WRIGHT EXPRESS | 98,340.93 |
| V0950120 | WRIGHT, JEROME | 5.00 |
| V0960627 | YFS KIDS FAIR | 325.00 |
| V0301390 | YOUTH AND FAMILY SERVICES | 325.00 |
| V0961750 | ZEP MFG CO | 756.89 |
| Grand Total: | | <u>6,374,944.93</u> |