

BILLIST - MAY 7, 2012

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| P/ROLL PERIOD END 04/07/12, PD 04/13/12 | | 847,463.44 |
| CDEV P/ROLL PERIOD END 04/07/12, PD 04/13/12 | | 3,304.00 |
| ADD'L P/ROLL PERIOD END 04/07/12, PD 04/13/12 | | 224.97 |
| P/ROLL PERIOD END 04/21/12, PD 04/27/12 | | 857,823.09 |
| CDEV P/ROLL PERIOD END 04/21/12, PD 04/27/12 | | 3,304.00 |
| P/ROLL PERIOD END 04/30/12, PD 04/30/12 | | 1,191,625.60 |
| PIONEER BANK & TRUST | 04/07/12 P/ROLL TAXES, PD 04/13/12 | 189,270.87 |
| CDEV PIONEER BANK & TRUST | 04/07/12 P/ROLL TAXES, PD 04/13/12 | 234.90 |
| PIONEER BANK & TRUST | 04/21/12 P/ROLL TAXES, PD 04/27/12 | 191,071.95 |
| CDEV PIONEER BANK & TRUST | 04/21/12 P/ROLL TAXES, PD 04/27/12 | 234.41 |
| PIONEER BANK & TRUST | 04/30/12 P/ROLL TAXES, PD 04/30/12 | 268,967.41 |
| SOUTH DAKOTA RETIREMENT SYSTEM | MAR12 RETIREMENT, PD 4/5/12 | 470,556.65 |
| CDEV SOUTH DAKOTA RETIREMENT SYSTEM | MAR12 RETIREMENT, PD 4/5/12 | 594.72 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 04/16/12, PD 04/18/12 | 209,310.27 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 04/23/12, PD 04/25/12 | 119,522.39 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 04/30/12, PD 05/02/12 | 151,007.09 |
| BANK WEST | TID44 MALL DR, PD 04/19/12 | 7,868.44 |
| BANK WEST | TID63 COPPERFIELD VISTAS, PD 04/19/12 | 8,488.10 |
| BANK WEST | TID65 MINNESOTA ST, PD 04/19/12 | 854.70 |
| CITY OF RAPID CITY | TID41 STONERIDGE LLC, PD 04/19/12 | 4,431.79 |
| CITY OF RAPID CITY | TID42 ELK VALE/TIMMONS, PD 04/19/12 | 10,528.11 |
| FIRST INTERSTATE BANK | TID41 STONERIDGE LLC, PD 04/19/12 | 6,647.69 |
| FIRST INTERSTATE BANK | TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 04/19/12 | 10,135.75 |
| SODAK DEVELOPMENT INC | TID68 HOMESTEAD, PD 04/19/12 | 204.36 |
| BLACK HILLS ELECTRIC ASSOCIATION | ELECTRICITY, PD 04/24/12 | 889.31 |
| BLACK HILLS POWER & LIGHT | ELECTRICITY, PD 04/24/12 | 162,377.46 |
| MONTANA DAKOTA UTILITIES | NATURAL GAS, PD 04/24/12 | 16,546.83 |
| SD DEPT OF LABOR-UNEMPLOYMENT INS DIVISION | BENEFIT CHARGES, PD 04/24/12 | 18,786.23 |
| BERKLEY RISK ADMINISTRATORS | APR12 CLAIMS, PD 05/01/12 | 121,939.37 |
| US BANK | CREDIT CARD CHARGES, PD 05/03/12 | 26,714.07 |
| COMPUTER BILL LIST | | 1,642,091.03 |
| | SUBTOTAL | 6,543,019.00 |
| RSVP | P/ROLL PERIOD END 04/07/12, PD 04/13/12 | 2,791.20 |
| RSVP | P/ROLL PERIOD END 04/21/12, PD 04/27/12 | 2,791.20 |
| RSVP | PIONEER BANK & TRUST, 04/07/12 P/ROLL TAXES, PD 04/13/12 | 212.50 |
| RSVP | PIONEER BANK & TRUST, 04/21/12 P/ROLL TAXES, PD 04/27/12 | 212.25 |
| RSVP | SD RETIREMENT SYSTEM, MAR12 RETIREMENT, PD 4/5/12 | 502.44 |
| RSVP | CITY OF RAPID CITY-POSTAGE, 4/16-20 POSTAGE | 0.42 |
| RSVP | IKON FINANCIAL SERVICES, APR12 COPIER | 7.16 |
| RSVP | KNOLOGY, APR12 PHONE,LD | 8.79 |
| | TOTAL | 6,549,544.96 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| T8344 | AMERICINN LODGE AND SUITES | 61.99 |
| V0062755 | BEHAVIOR MANAGEMENT SYSTEMS | 2,251.82 |
| V0047123 | BH SERVICES INC | 89.86 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 28.89 |
| V0460150 | KNOLOGY | 18.78 |
| V0714965 | RAPID CITY AREA SCHOOL DIST 51 | 25.98 |
| V0728110 | REHAB ESCROW ACCOUNT, DIANNE D | 6,936.00 |
| V0757030 | SALVATION ARMY | 4,447.19 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 33.78 |
| V0846150 | TETON COALITION | 10,618.48 |
| V0867945 | TRAVEL CENTER | 60.00 |
| V0899601 | WALMART COMMUNITY | 38.35 |
| V0934830 | WESTERN STATIONERS | 68.80 |
| V0301390 | YOUTH AND FAMILY SERVICES | 83.75 |
| V0000680 | 32 DEGREES | 235.50 |
| V0002889 | A ROYAL FLUSH PORTABLES | 330.00 |
| V0000790 | A TO Z SHREDDING | 177.35 |
| V0002805 | A&B BUSINESS EQUIPMENT INC | 904.63 |
| V0002820 | A&B WELDING SUPPLY CO INC | 627.54 |
| V0000791 | A+ CUSTOM APPAREL & PROMOS | 8.00 |
| V0001455 | A-1 PORTABLES INC | 116.00 |
| V0868856 | AAA TRAVEL | 428.70 |
| V0002998 | ABELEE, KATHLEEN | 75.00 |
| V0002909 | ABM EQUIPMENT & SUPPLY | 2,750.41 |
| V0005640 | ACE HARDWARE | 1,104.36 |
| V0005641 | ACE HARDWARE-EAST | 869.08 |
| V0007285 | ACE STEEL & RECYCLING INC. | 284.70 |
| V0008210 | ACTION MECHANICAL INC | 61.22 |
| V0009235 | ADT SECURITY SERVICES | 117.86 |
| V0012865 | AKERS, KYLE | 14.00 |
| V0016290 | ALSCO | 313.77 |
| V0016329 | AMAZON.COM INC | 5,674.85 |
| V0019535 | AMERICAN LEGAL PUBLISHING CORP | 460.18 |
| V0022601 | AMERICAN SOCIETY OF CIVIL ENGI | 220.00 |
| V0024982 | AMERICINN | 46.50 |
| T8344 | AMERICINN LODGE AND SUITES | 247.96 |
| V0025265 | AMERIGAS PROPANE LP | 2,564.18 |
| V0030325 | ANDRITZ SEPARATION INC | 360.00 |
| V0030790 | ANTHONY, LAVERN AND LEONA | 226.58 |
| V0033540 | ARAMSCO | 367.10 |
| V0033940 | ARC INTERNATIONAL INC | 8,769.35 |
| V0036650 | ARMSTRONG EXTINGUISHER SVC. IN | 66.00 |
| V0038922 | ARROWHEAD ESTATES HOMEOWNERS A | 393.53 |
| V0039900 | ASLA | 241.00 |
| V0040850 | ASSOCIATED SUPPLY CO INC | 899.80 |
| V0041965 | ATKINSON, WILLIAM | 100.00 |
| V0042705 | ATWATER CHEMICAL SERVICES INC. | 290.00 |
| V0047945 | BAKER & TAYLOR BOOKS | 8,795.59 |
| V0047952 | BAKER FAMILY TRUST | 178.88 |

**The City of Rapid City
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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0515400 | BANKS JOHNSON COLBATH SUMNER & | 6,243.01 |
| V0051815 | BANNER ASSOCIATES INC | 36,965.65 |
| V0054589 | BARNETT, DONALD V. | 754.51 |
| V0054985 | BASLER PRINTING COMPANY INC | 1,502.54 |
| V0056150 | BATTERIES PLUS | 61.80 |
| V0056262 | BATTLE CREEK SUPPLY | 251.96 |
| V0057531 | BAUMGARTNER, CHARLES | 300.00 |
| V0057535 | BAUMGARTNER, TOM | 150.00 |
| V0063626 | BELLE FOURCHE CHAMBER OF COMME | 70.00 |
| V0063820 | BEN FRANKLIN STORE 2138 | 39.66 |
| V0065620 | BERKLEY RISK ADMINISTRATORS CO | 5,086.00 |
| V0065627 | BERNARD, JULIE | 278.25 |
| V0065642 | BERRY, HENRY | 140.82 |
| V0066505 | BEST BUSINESS PRODUCTS | 146.47 |
| V0047123 | BH SERVICES INC | 1,681.24 |
| V0068186 | BIENERT, CLIFF/DEBRA | 125.00 |
| V0068420 | BIERSCHBACH EQUIPMENT | 127.15 |
| V0068590 | BIG D OIL COMPANY | 19,233.31 |
| V0072050 | BLACK HAWK VANS | 752.00 |
| V0074730 | BLACK HILLS CHEMICAL CO | 1,313.78 |
| V0075670 | BLACK HILLS EMBROIDERY INC | 140.94 |
| V0076915 | BLACK HILLS HOMEBUILDERS ASSOC | 101.00 |
| V0077038 | BLACK HILLS INSURANCE | 5,185.00 |
| V0077196 | BLACK HILLS MARINE | 33.90 |
| V0078281 | BLACK HILLS PATROL | 750.00 |
| V0078490 | BLACK HILLS POWER & LIGHT | 45,679.06 |
| V0081310 | BLACK HILLS TENT & AWNING | 3,558.00 |
| V0081365 | BLACK HILLS TRUCK & TRAILER | 25.37 |
| V0081985 | BLACK HILLS WINDOW CLEANING IN | 525.00 |
| V0082820 | BOB'S AMOCO | 199.25 |
| V0087400 | BORDER STATES ELECTRIC SUPPLY | 1,209.38 |
| V0088185 | BOUND TREE MEDICAL INC | 8,261.21 |
| V0089400 | BOYDS DRUG MART | 6.92 |
| V0094832 | BREWER CONSTRUCTION | 27,978.61 |
| V0096150 | BRODART COMPANY | 48.30 |
| V0100100 | BROWN'S REPAIR | 72.63 |
| V0104100 | BRUMBAUGH, DON | 28.00 |
| V0118000 | BURNS & MCDONNELL ENGINEERING | 66,708.06 |
| V0120470 | BUTLER MACHINERY CO. | 238.30 |
| V0129095 | CAREER LEARNING CENTER | 45.00 |
| V0131400 | CARQUEST AUTO PARTS | 1,465.34 |
| V0121549 | CB&I INC | 74,544.35 |
| V0121553 | CBCINNOVIS INC | 49.00 |
| V0121554 | CBH COOPERATIVE | 679.40 |
| V0121780 | CDW GOVERNMENT INC | 4,463.00 |
| V0133831 | CELLEBRITE USA CORPORATION | 1,499.00 |
| V0133410 | CENTER POINT LARGE PRINT | 318.75 |
| V0133921 | CENTRELEARN SOLUTIONS LLC | 6,797.70 |
| V0134268 | CENTURY BUSINESS PRODUCTS | 66.51 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0134679 | CENTURYLINK | 1,029.26 |
| V0135100 | CETEC ENGINEERING SVC INC | 52,898.84 |
| V0135979 | CHAMPION WATER SYSTEMS INC | 338.50 |
| V0136040 | CHAPMAN, GRETA | 226.00 |
| V0136490 | CHEMSEARCH | 199.24 |
| V0137240 | CHRIS SUPPLY COMPANY | 598.28 |
| V0139120 | CITY OF RAPID CITY | 431.00 |
| V0139594 | CITY OF RAPID CITY - POOLS | 368.20 |
| V0139125 | CITY OF RAPID CITY-COMMUNITY D | 255.00 |
| V0139400 | CITY OF RAPID CITY-GOLF | 4,607.89 |
| V0139603 | CITY OF RAPID CITY-PLANNING DE | 310.00 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 3,513.69 |
| V0493865 | CITY-LICENSE & TRUST | 600.00 |
| V0139590 | CITY-PETTY CASH-FINANCE | 118.99 |
| V0139592 | CITY-PETTY CASH-POLICE EVIDENC | 0.05 |
| V0139599 | CITY-POLICE TRAVEL | 296.59 |
| V0141335 | CITY-WATER DEPARTMENT | 15,871.75 |
| V0147470 | CLIMATE CONTROL SYSTEMS & SERV | 1,928.04 |
| V0149580 | COCA-COLA OF THE BLACK HILLS | 168.40 |
| V0149862 | COLERICK, RONALD AND DEBORAH | 93.75 |
| V0150975 | COLOR MYSTIQUE | 115.00 |
| V0152850 | COMPUTER REPAIR & SALES INC | 85.99 |
| V0155103 | CONNECTIONS INC | 1,211.57 |
| V0155560 | CONRAD'S BIG C ELECTRIC | 1,245.70 |
| V0155561 | CONRAD'S BIG C SIGNS | 3,294.33 |
| V0158390 | CONTRACTOR'S SUPPLY INC | 1,138.50 |
| V0158165 | CONTRACTORS INSULATION & | 73.56 |
| V0168380 | CORNELLA REFRIGERATION INC. | 312.12 |
| V0176511 | CRAWFORD, SHIRLEY | 125.00 |
| V0179540 | CRESCENT ELECTRIC SUPPLY CO | 25,294.01 |
| V0180010 | CRICKET LAWN SERVICE | 180.00 |
| V0182145 | CRUM ELECTRIC | 2,391.13 |
| V0182335 | CULBERTSON-CLARK, LORI | 131.00 |
| V0184094 | CUMMINS CENTRAL POWER LLC | 595.42 |
| V0185568 | D&M AG SUPPLY INC | 1,898.00 |
| V0188470 | DAKOTA BUMPER-PAINT&SUPP | 6.80 |
| V0188480 | DAKOTA BUSINESS CENTER | 2,343.93 |
| V0189940 | DAKOTA LEASING COMPANY | 275.49 |
| V0190921 | DAKOTA Q INTERNET SERVICES | 305.80 |
| V0191400 | DAKOTA SPRAY EQUIPMENT | 80.15 |
| V0191920 | DAKOTA SUPPLY GROUP | 2,102.62 |
| V0193600 | DAKOTALAND AUTOGLASS INC | 140.00 |
| V0194590 | DALE'S TIRE & RETREADING INC W | 428.48 |
| V0197405 | DAVIS SUN TURF | 1,461.60 |
| V0200458 | DELL MARKETING LP | 145.42 |
| V0200495 | DEMCO INC | 385.00 |
| V0200550 | DEMPSEY, SANDY | 131.00 |
| V0200900 | DENEIRE, DANIEL | 19.00 |
| V0200700 | DENNIS SUPPLY | 115.36 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0202805 | DIAMOND VOGEL PAINT CTR | 3,006.13 |
| V0209560 | DOOR SECURITY PRODUCTS INC | 141.00 |
| V0210522 | DOWNIE, PRISCILLA | 23.00 |
| V0210595 | DOYLE, SEAN | 407.00 |
| V0211242 | DREAM DESIGN INTERNATIONAL | 2,760.00 |
| V0211300 | DRUCKREY, ROBERT C | 340.00 |
| V0211543 | DRUMMOND, NOLA | 695.63 |
| V0211995 | DUNCAN INDUSTRIES | 8,136.20 |
| V0216759 | DUPRE, JAMES | 125.00 |
| V0221455 | E & J SPECIALTIES INC | 7.00 |
| V0221830 | EAGLE SALES OF THE BH INC | 1,208.69 |
| V0221899 | EARTHGRAINS BAKING COMPANIES I | 235.51 |
| V0222379 | EASYPERMIT POSTAGE | 1,268.53 |
| V0223840 | ECOLAB PEST ELIMINATION | 113.00 |
| V0225660 | EDDIES TRUCK SALES & SERVICE | 5,071.98 |
| V0230520 | ELECTRIC PUMP | 5,027.34 |
| V0231880 | ELKS THEATRE | 150.00 |
| V0232330 | EMERGENCY MEDICAL PRODUCTS INC | 287.79 |
| V0232737 | ENERGY LABORATORIES INC | 155.00 |
| V0234045 | ENTENMANN-ROVIN CO | 916.65 |
| V0234750 | ENVIRONMENTAL RESOURCE ASSOCIA | 1,516.47 |
| V0235048 | ESPINOZA, TERESA | 90.40 |
| V0236662 | EVANGELICAL LUTHERAN GOOD SAMA | 5,627.75 |
| V0237350 | EVERGREEN OFFICE PRODUCTS INC | 391.05 |
| V0240175 | EXHAUST PROS OF RC INC. | 96.47 |
| V0246282 | FAMILY THRIFT CENTER | 125.96 |
| V0246280 | FAMILY THRIFT CTR-EAST | 4.06 |
| V0246281 | FAMILY THRIFT CTR-WEST | 114.83 |
| V0247880 | FARMER BROTHERS CO | 851.03 |
| V0247930 | FARONICS TECHNOLOGIES USA INC | 35.00 |
| V0248950 | FASTENAL COMPANY, THE | 1,820.07 |
| V0250183 | FENNELL DESIGN INC | 77,302.00 |
| V0250275 | FERGUSON ENTERPRISES INC | 40.06 |
| V0255330 | FIRST PHOTO INC. | 182.00 |
| V0255428 | FISCHER, BRYAN AND CAROL | 198.75 |
| V0255390 | FISHER BEVERAGE COMPANY | 308.85 |
| V0256950 | FISHER SCIENTIFIC | 185.18 |
| V0242035 | FMG INC. | 8,172.50 |
| V0263800 | FOUR SEASONS SPORTS CENTER | 11.82 |
| V0263778 | FOURFRONT DESIGN INC | 12,774.37 |
| V0268870 | FRENCH'S UPHOLSTERY | 453.00 |
| T9469 | FRIENDS OF THE LIBRARY | 953.00 |
| V0272010 | FRONT RANGE FIRE APPARATUS | 141.10 |
| V0272520 | FRONTIER AUTO GLASS LLC | 505.32 |
| V0272524 | FRONTIER COMMERCIAL GLASS | 1,555.46 |
| V0272541 | FRONTIER PRECISION INC | 333.50 |
| V0272575 | FRONTIER WATER SERVICE | 195.00 |
| V0269400 | FRYBARGER, JAMES | 21.00 |
| V0282190 | G & R CONTROLS | 1,203.38 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0282080 | G&H DISTRIBUTING INC. | 360.89 |
| V0287542 | GAGLIANO, THOMAS AND DAUN | 556.50 |
| V0302555 | GLOBAL INDUSTRIAL | 924.71 |
| V0304090 | GODFREY BRAKE SERVICE & SUPPLY | 716.64 |
| V0305780 | GOLDEN WEST TECHNOLOGIES | 2,956.32 |
| V0305873 | GOODRICH CONTRACTING | 1,218.56 |
| V0307135 | GRAFFITTI'S CAR WASH | 7.86 |
| V0307184 | GRAND FORKS PARK DISTRICT | 565.00 |
| V0307380 | GRAPHICS PLUS | 1,994.99 |
| V0307990 | GRAVES, AMY | 170.00 |
| V0310225 | GREAT WESTERN TIRE INC. | 1,712.84 |
| V0312550 | GRIMM'S PUMP SERVICE INC | 71.45 |
| V0312306 | GRIMSRUD, DIANE | 143.10 |
| V0317484 | GROSS, GARY | 125.00 |
| V0317502 | GROSSHANS, ROLAND AND/OR LINDA | 438.75 |
| V0318462 | GUIDEPOSTS | 18.97 |
| V0318970 | GUNN PRODUCTIONS | 34.95 |
| V0319270 | GUSTAVE A LARSON COMPANY | 99.98 |
| V0324769 | HACH CO | 2,847.40 |
| V0340280 | HARDWARE HANK | 254.26 |
| V0344530 | HARRINGTON, KIP | 12.00 |
| V0346860 | HARVEYS LOCK SHOP | 107.20 |
| V0347900 | HAUFF MID-AMERICA SPORTS INC | 644.55 |
| V0349315 | HAWKINS CHEMICAL | 4,804.24 |
| V0321990 | HD SUPPLY WATERWORKS LTD | 2,444.70 |
| V0349550 | HEARTLAND PAPER CO, THE | 493.79 |
| V0355655 | HERITAGE NURSERY INC | 202.95 |
| V0356809 | HEWLETT PACKARD COMPANY | 15,272.28 |
| V0359293 | HIGHMARK FCU PARKING | 672.00 |
| T8702 | HILL, ROLLIE | 1,272.00 |
| V0363311 | HILLS MATERIALS CO | 3,277.13 |
| V0366400 | HILLS SEPTIC SERVICE | 250.00 |
| V0367540 | HILLS TIRE & SUPPLY INC. | 189.80 |
| V0367655 | HILLYARD INC. | 550.92 |
| V0371475 | HOBBY LOBBY | 39.99 |
| V0371497 | HOCKE, ALICIA | 244.90 |
| V0372635 | HOLSWORTH & SON INC., G.J. | 605.00 |
| V0372655 | HOLZER, BRENDA | 66.00 |
| V0373392 | HORNING, DUSTIN AND/OR ASHLEY | 556.50 |
| V0373482 | HORST REMODELING & CONSTRUCTIO | 145.92 |
| V0373550 | HORTON, PATSY | 38.00 |
| V0374191 | HOUDEK, DIANE | 23.52 |
| V0379161 | HUISMAN, JOHN AND LOIS | 278.25 |
| V0656770 | HUMANE SOCIETY OF THE BLACK HI | 22,185.00 |
| V0384081 | I. D. EDGE INC | 963.80 |
| V0398500 | ICE HOUSE, THE | 15.75 |
| V0384599 | IKON FINANCIAL SERVICES | 345.06 |
| V0384600 | IKON OFFICE SOLUTIONS | 682.96 |
| V0388100 | INDOFF INC | 737.94 |

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| V0389160 | INDUSTRIAL ELEC & SUPPLY INC. | 520.00 |
| V0393980 | INDUSTRIAL SUPPLY CO. | 561.46 |
| V0394580 | INGRAM LIBRARY SVCS | 1,215.92 |
| V0395265 | INTER-AGENCY TRAINING COUNCIL, | 90.00 |
| V0399054 | INTERNATIONAL PUBLIC MGMT ASSO | 149.00 |
| V0400450 | INTERSTATE BATTERIES INC | 1,430.15 |
| V0412037 | JD'S EQUIPMENT SERVICE | 178.75 |
| V0412660 | JENNER EQUIPMENT CO | 2,486.27 |
| V0413525 | JERRY'S CAKES SHAKES & BAKE | 21.40 |
| V0404625 | JJ'S ENGRAVING & SALES | 6.50 |
| V0417360 | JOHNSEN CONCRETE CONTRACTOR IN | 149,362.25 |
| V0421003 | JOHNSON BROS. WESTERN WHLS. | 231.50 |
| V0421355 | JOHNSON DISTRIBUTOR, L.L. | 1,425.27 |
| V0421590 | JOHNSON MACHINE INC. | 4,789.23 |
| V0417398 | JOHNSON, BRADLEY | 73.70 |
| V0426700 | JOLLY LANE GREENHOUSE | 75.00 |
| V0428399 | JONES, STEVEN AND DARLA | 437.25 |
| V0429000 | JPS INDUSTRIES | 596.06 |
| V0438625 | KADRMAS LEE & JACKSON | 60,626.42 |
| V0441020 | KARL'S TV AUDIO APPLIANC | 45.00 |
| V0441330 | KASSUBES PAINTING LLC | 652.80 |
| V0441902 | KEATS, RONALD AND/OR KATHLEEN | 357.75 |
| V0443163 | KELLER, DOROTHY | 50.00 |
| V0443310 | KELLY SERVICES INC | 1,589.70 |
| V0432530 | KIEFFER SANITATION INC | 2,180.05 |
| V0448000 | KIMBALL'S GOLF SHOP, MATT | 7,357.38 |
| V0459659 | KNECHT HOME CENTER | 920.16 |
| V0460150 | KNOLOGY | 1,025.21 |
| V0464379 | KOENIG, ROBERT & DONNA | 397.50 |
| V0465760 | KONE INC | 177.63 |
| V0465992 | KOOIKER, SAM | 60.00 |
| V0468432 | KRAEMER, SUSAN | 32.00 |
| V0469300 | KREISER SURGICAL INC | 2,416.77 |
| V0470475 | KT CONNECTIONS INC | 4,157.00 |
| V0471410 | KURTZ CONSTRUCTION, DEAN | 39,764.40 |
| V0475400 | L & L INSULATION INC | 59.84 |
| V0477550 | LAHAIE, JASON | 1,443.28 |
| V0477850 | LAKOTA COUNTRY TIMES | 32.00 |
| V0482835 | LATITUDE GEOGRAPHICS GROUP LTD | 475.00 |
| V0479715 | LAUNDRY WORLD | 7.00 |
| V0489085 | LEONARD INC., A.M. | 278.47 |
| V0491820 | LESS, JOHN | 17.00 |
| V0493682 | LIBRARY JOURNAL | 157.99 |
| V0493970 | LIEN & SONS INC, PETE | 1,845.06 |
| V0494025 | LIFE FITNESS | 3,952.63 |
| V0494049 | LIFEWAYS INC | 4,200.00 |
| V0495380 | LIGHTING MAINTENANCE CO | 3,680.54 |
| V0404096 | LIMBAUGH, BRETT | 7.40 |
| V0495650 | LINCOLN EQUIPMENT INC. | 502.16 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0496561 | LIST, LEONARD AND PAMELA | 222.60 |
| V0497300 | LITTLE PRINT SHOP | 257.00 |
| V0508589 | LYNASS, JACK & LORI | 222.60 |
| V0511874 | LYTLE, LAURA | 125.00 |
| V0520500 | M G OIL CO | 16,201.67 |
| V0522050 | MAIN STREET SQUARE | 23.51 |
| V0526424 | MARCO INC | 4.03 |
| V0532139 | MARSLAND, ALLISON O | 167.65 |
| V0535240 | MASUR, KELVIN | 66.00 |
| V0536254 | MATHESON-LINWELD | 1,760.40 |
| V0537398 | MAZZIO, DAWN | 397.50 |
| V0520190 | MCKIE FORD INC | 1,523.10 |
| V0520193 | MCLEOD'S PRINTING & OFFICE SUP | 35.00 |
| V0520270 | MCMASTER-CARR SUPPLY CO | 338.72 |
| V0520278 | MCPC | 577.86 |
| V0540122 | MEDICAL WASTE TRANSPORT INC | 260.68 |
| V0541285 | MENARDS | 268.49 |
| V0542836 | MEYER, CHAD AND/OR DAWN | 274.28 |
| V0544335 | MICK'S ELECTRIC INC | 2,929.41 |
| V0545255 | MIDCONTINENT COMMUNICATIONS | 843.50 |
| V0545370 | MIDCONTINENT TESTING LABS | 120.00 |
| V0550950 | MIDWEST TAPE EXCHANGE | 12,168.98 |
| V0551955 | MIDWEST TURF IRRIGATION | 160.86 |
| V0552921 | MILLER, JOHN AND/OR JENNIFER | 132.50 |
| V0555445 | MINITEX-CPP | 3,579.55 |
| V0558155 | MIRROR FINISHES | 1,921.43 |
| V0563060 | MONTANA DAKOTA UTIL CO | 490.73 |
| V0566440 | MOTION INDUSTRIES INC. | 4,256.29 |
| V0566820 | MOTIVE PARTS & SUPPLY INC | 392.08 |
| V0569150 | MOUNTAIN PLAINS AUDIOLOGY | 19.00 |
| V0569400 | MOUNTAIN VIEW ANIMAL HOSPITAL | 252.99 |
| T9761 | MOUNTAINTOP CONSTURCTION | 40,738.73 |
| V0571281 | MOYER, SANDRA | 75.00 |
| V0571050 | MT VIEW CAR WASH INC. | 142.00 |
| V0573242 | MURPHY, DENICE | 150.00 |
| V0578128 | NAMANNY, DONALD/CONNIE | 125.00 |
| V0588506 | NATIONAL ENQUIRER, THE | 101.40 |
| V0597277 | NATIVE SUN NEWS | 120.00 |
| V0597585 | NB GOLF CARS INC | 72.71 |
| V0598200 | NEAVILL, STEPHEN | 67.19 |
| V0599050 | NEBRASKA SALT & GRAIN CO | 3,911.36 |
| V0599652 | NELSON, DEAN AND/OR JUDY | 357.75 |
| V0601545 | NEVE'S UNIFORM | 5,730.30 |
| V0601595 | NEW DEAL TIRE | 3,377.25 |
| V0604900 | NOON TIME THUNDER TOASTMASTERS | 19.00 |
| V0604908 | NOONEY SOLAY & VAN NORMAN LLP | 15,841.05 |
| V0609765 | NORTH CENTRAL CREDITS INC. | 31.60 |
| V0610060 | NORTH CENTRAL SUPPLY INC | 305.00 |
| V0772475 | NORTHERN TRUCK EQUIPMENT CORP | 2,095.00 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0612410 | NORTHWEST PIPE FITTINGS INC | 4,364.67 |
| V0612829 | NORWOOD, JULIE | 125.00 |
| V0634566 | O'REILLY AUTO PARTS | 113.95 |
| V0618600 | OFFICEMAX | 1,169.55 |
| V0631852 | OLSON TOWING | 85.00 |
| V0631971 | OLSON'S | 16.00 |
| V0634966 | OTIS ELEVATOR COMPANY | 238.50 |
| V0639666 | OVERDRIVE INC | 8,271.64 |
| V0639670 | OVERHEAD DOOR CO. OF RC | 5,408.02 |
| V0643650 | PACIFIC STEEL & RECYCLING | 696.60 |
| V0647480 | PAPPAS, JOHN | 163.00 |
| V0647760 | PARK SEED WHOLESALE | 218.04 |
| V0648605 | PARKWAY CAR WASH | 68.50 |
| V0648900 | PARTY DIRECT | 890.93 |
| V0650691 | PEAK SOFTWARE SYSTEMS INC | 4,729.00 |
| V0651070 | PEAVEY COMPANY, LYNN | 485.75 |
| V0656120 | PENNINGTON COUNTY AUDITOR | 17,036.98 |
| V0656780 | PENNINGTON COUNTY JAIL | 2,000.00 |
| V0656925 | PENNINGTON COUNTY REGISTER OF | 159.00 |
| V0657530 | PENNINGTON COUNTY SHERIFF | 8,077.91 |
| V0659645 | PEPSI-COLA BOTTLING CO | 1,376.00 |
| V0660163 | PERK IT UP | 85.00 |
| V0660835 | PET GIANT | 99.98 |
| V0660900 | PETER CONSTRUCTION, RC | 309.14 |
| V0661580 | PETERSON PACIFIC CORP | 4,095.45 |
| V0666565 | PIONEER BANK & TRUST | 2,347.09 |
| V0668811 | PITNEY BOWES INC. | 226.48 |
| V0674946 | PLANT REVOCABLE TRUST, DONALD | 279.00 |
| V0678735 | PONDEROSA SPORTSWEAR | 154.44 |
| V0678895 | POWELL, ROBERT | 100.00 |
| V0678973 | POWER HOUSE HONDA | 215.45 |
| V0679236 | PREBLE, MEL | 17.00 |
| V0682155 | PRECISION PRINTING INC | 314.50 |
| V0690280 | PRINT MARK-ET | 104.96 |
| V0694200 | PROMOTION REHABILITATION | 120.00 |
| V0697172 | PUTTER'S GOLF CARS | 86.37 |
| V0698190 | QUALITY TRANSMISSION | 49.68 |
| V0700456 | RAMKOTA INN-PIERRE | 462.00 |
| V0700469 | RAMSDELL, LAUREN | 90.00 |
| V0714965 | RAPID CITY AREA SCHOOL DIST 51 | 19,440.33 |
| V0711110 | RAPID CITY JOURNAL | 2,987.34 |
| V0711875 | RAPID CITY MEDICAL CENTER | 54.30 |
| V0713150 | RAPID CITY PUBLIC LIBRARY | 53.00 |
| V0714400 | RAPID CITY REGIONAL HOSPITAL | 9.24 |
| V0714403 | RAPID CITY REGIONAL HOSPITAL | 197.50 |
| V0715300 | RAPID CONSTRUCTION CO | 149,980.10 |
| V0715601 | RAPID DIESEL INC-PUMP SHOP | 60.36 |
| V0716245 | RAPID FIRE PROTECTION INC | 250.00 |
| V0717925 | RAPID SOFT WATER SERVICE | 195.00 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0718650 | RAPID TRANSIT | 135.00 |
| V0719150 | RAPID VALLEY SANITARY DISTRICT | 298.89 |
| V0720696 | RATH, PAUL | 540.00 |
| V0698810 | RDO EQUIPMENT CO | 370.14 |
| V0721805 | RE/SPEC INC. | 226.55 |
| V0722757 | RECORD STORAGE SOLUTIONS | 264.75 |
| V0722755 | RECORDED BOOKS | 1,944.65 |
| V0723000 | RED WING SHOE STORE | 589.67 |
| V0729640 | REINER, TERRI | 14.00 |
| V0731351 | RENNER, MICHAEL | 125.00 |
| V0731405 | REPAIR SHOP, THE | 80.00 |
| V0732053 | REZAC, JASON | 125.00 |
| T7809 | ROBERT SHARP & ASSOCIATES | 1,935.46 |
| V0737114 | ROBERTS, JOHN B | 250.00 |
| V0741785 | ROSENBAUM'S SIGNS INC. | 1,500.00 |
| V0742000 | ROSSUM, DENISE | 164.63 |
| V0699200 | RSO INC | 70.00 |
| V0699225 | RSVP OF RAPID CITY | 31.00 |
| V0744445 | RUD, DAN | 113.00 |
| V0745570 | RUNNINGS SUPPLY INC | 188.77 |
| V0747310 | RUSHMORE EMBROIDERY & SCREEN P | 616.00 |
| V0749700 | RUSHMORE PLAZA CIVIC CENTER | 1,524.94 |
| V0750370 | RUSHMORE PLAZA HOTEL & | 75.00 |
| V0750950 | RUSHMORE SAFETY SUPPLIES | 65.59 |
| V0773845 | S E INTERNATIONAL INC | 100.13 |
| V0757235 | SAM'S CLUB | 6,121.85 |
| V0757215 | SAMPSON, KRISTIN | 125.00 |
| V0758405 | SANITATION PRODUCTS | 589.63 |
| V0758536 | SASSE, LINDE KARLIN/LEE | 125.00 |
| V0763350 | SCHEELS ALL SPORTS | 74.96 |
| V0770366 | SCHOENBERNER, DONNA | 1,344.00 |
| V0775419 | SENNE, RON | 1,162.50 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 1,053.24 |
| V0780210 | SHEEHAN MACK SALES & EQUIP. IN | 1,406.06 |
| V0781610 | SHERWIN-WILLIAMS COMPANY | 77.76 |
| V0782950 | SHOENER MACHINE & TOOL | 19.25 |
| V0784210 | SHOWCASES | 905.09 |
| V0784296 | SHUBECK, MICHAEL | 1,013.63 |
| V0784515 | SIEMONSMA, CAROL | 215.04 |
| V0785565 | SIGN & TROPHY WESTEX | 360.00 |
| V0785400 | SIGN EXPRESS | 594.59 |
| V0785582 | SIGNS NOW | 301.56 |
| V0787250 | SIMPSON'S CREATIVE PRINT | 117.50 |
| V0789235 | SIOUX PLATING CO. INC. | 801.64 |
| V0789550 | SIRCHIE FINGERPRINT LAB | 63.38 |
| V0790085 | SKILLPATH INC | 297.00 |
| V0771358 | SLUSARSKI, MITCHELL AND LYNDSE | 318.00 |
| V0790404 | SMITH, DOUGLAS | 125.00 |
| V0790462 | SNAP ON TOOLS | 53.00 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0790600 | SOIL CONTROL LAB | 300.00 |
| V0791429 | SOSA, KEVIN | 47.00 |
| V0802725 | SOUTH DAKOTA DEPT ENV & NATL R | 7,252.99 |
| V0801027 | SOUTH DAKOTA DEPT OF CORRECTIO | 2,411.39 |
| V0802762 | SOUTH DAKOTA DEPT OF HEALTH | 75.00 |
| V0805585 | SOUTH DAKOTA DEPT OF TRANS | 175.00 |
| V0808300 | SOUTH DAKOTA DIV OF CRIMINAL | 129.75 |
| V0808302 | SOUTH DAKOTA DRIVERS LICENSING | 180.00 |
| V0808500 | SOUTH DAKOTA ELEC COMMISSION | 345.00 |
| V0809840 | SOUTH DAKOTA EXECUTIVE MGMT FI | 30.37 |
| V0810700 | SOUTH DAKOTA FEDERAL PROPERTY | 7,890.00 |
| V0811950 | SOUTH DAKOTA GOVT FINANCE OFFI | 300.00 |
| V0814138 | SOUTH DAKOTA LIBRARY ASSOCIATI | 15.00 |
| V0816451 | SOUTH DAKOTA ONE CALL | 976.23 |
| V0818740 | SOUTH DAKOTA SCHOOL OF MINES | 182.85 |
| V0792650 | SOUTH DAKOTA STATE ARCHIVES | 64.00 |
| V0756845 | ST PAUL TRAVELERS | 9,791.00 |
| V0827250 | STANLEY CONSULTANTS INC | 10,075.25 |
| T7957 | STANLEY STEAMER | 1,725.00 |
| V0751670 | STEELE, GINA | 66.00 |
| V0830283 | STEPHENS, JAMES AND KATHY | 178.88 |
| V0756862 | STUMER, NEVA | 1,431.00 |
| V0835829 | STURDEVANT'S AUTO PARTS | 214.62 |
| V0838010 | SUMMIT SIGNS & SUPPLY INC | 840.00 |
| V0842753 | TECH, DALE | 17.00 |
| V0856436 | TECHNOLOGY CENTER | 159.00 |
| V0843620 | TELECOM RECOVERY | 165.00 |
| V0843630 | TELEDYNE ISCO INC | 249.99 |
| V0847603 | THIS WEEK FROM INDIAN COUNTRY | 19.97 |
| V0848901 | THOMPSON, CRAIG & CYNTHIA | 417.38 |
| V0850228 | THYSSENKRUPP ELEVATOR CORP | 616.70 |
| V0850805 | TIME EQUIP. RENTAL & SALES INC | 685.00 |
| V0854520 | TIRE ALIGNMENT MUFFLER - WEST | 15.45 |
| V0856366 | TOEPKE, LESLIE | 125.00 |
| V0856470 | TOW PRO | 170.00 |
| V0862876 | TRACTOR SUPPLY | 272.91 |
| V0863450 | TRAFFIC CONTROL CORP | 1,520.13 |
| V0867945 | TRAVEL CENTER | 1,082.40 |
| V0867964 | TRAVELERS | 156.60 |
| V0868850 | TRIPLE /S DYNAMICS INC | 102.70 |
| V0871977 | TRUENORTH STEEL | 758.00 |
| V0136470 | TRUGREEN-CHEMLAWN | 3,977.75 |
| V0840709 | TSP INC | 15,258.86 |
| V0840722 | TTG ENTERPRISES INC | 252.00 |
| V0875574 | TWL | 174.08 |
| V0875595 | TWO WHEELER DEALER | 54.89 |
| V0880250 | UNITED PARCEL SERVICE | 236.04 |
| V0881098 | US FIGURE SKATING | 633.00 |
| V0881190 | US FOOD SERVICE | 3,208.93 |

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

| Id | Name | Amount |
|---------------------|--------------------------------|---------------------|
| V0884550 | UTILITY SERVICES ASSOCIATES | 10,477.00 |
| V0885562 | VALLETTE, JOE AND/OR MARIE | 178.88 |
| V0885605 | VALLEY GREEN SOD FARM | 6.48 |
| V0885609 | VALLEY SWEEPING | 180.00 |
| V0886420 | VANWAY TROPHY & AWARD | 14.00 |
| V0890180 | VERIZON WIRELESS | 13,248.22 |
| V0892285 | VESSCO | 988.17 |
| V0892371 | VIDACARE CORPORATION | 532.00 |
| V0892415 | VIDEO SERVICES OF AMERICA | 991.11 |
| V0899601 | WALMART COMMUNITY | 1,570.26 |
| T8854 | WALTMAN, KAREN | 954.00 |
| V0899794 | WARAX EXCAVATING | 11,453.03 |
| V0906159 | WARNE CHEMICAL & EQUIP. | 368.90 |
| V0906575 | WARREN, CASEY | 100.00 |
| V0908400 | WATERTREE INC | 286.10 |
| V0916577 | WELLS FARGO SECURITIES LLC | 60,775.84 |
| V0926150 | WEST PAYMENT CENTER | 1,017.41 |
| V0927675 | WEST RIVER BEVERAGE INC | 508.00 |
| V0927780 | WEST RIVER ELECTRIC ASSN INC. | 14,165.20 |
| V0927960 | WEST RIVER INTERNATIONAL INC. | 1,926.49 |
| V0929195 | WEST RIVER SCALE | 370.00 |
| V0929235 | WEST RIVER WELDING & MACHINE | 1,323.75 |
| V0931805 | WESTERN COMMUNICATIONS INC | 117.00 |
| V0932350 | WESTERN DAKOTA TECHNICAL INSTI | 252.00 |
| V0933099 | WESTERN MAILERS | 6,198.02 |
| V0934830 | WESTERN STATIONERS | 3,670.65 |
| V0936710 | WHISLER BEARING COMPANY | 646.05 |
| V0938320 | WHITE, OLIVER | 47.00 |
| V0939997 | WILLIAMS, RAND | 688.47 |
| V0941952 | WITTENBERG, WAYNE AND/OR CAROL | 112.50 |
| V0945720 | WORK WAREHOUSE | 1,227.52 |
| V0950120 | WRIGHT, JEROME | 94.00 |
| V0950062 | WRIGHT, PAUL AND/OR LANA | 2,544.00 |
| V0950180 | WRIGHT, TYLER | 21.00 |
| V0960654 | YELLOW BIKE PROGRAM & RECONDIT | 75.00 |
| V0962090 | ZIEGLER BUILDING CENTER | 563.46 |
| V0962175 | ZIMCO SUPPLY CO | 818.19 |
| Grand Total: | | <u>1,642,091.03</u> |