

BILLIST - AUGUST 6, 2012

P/ROLL PERIOD END 07/14/12, PD 07/20/12		968,320.54
CDEV P/ROLL PERIOD END 07/14/12, PD 07/20/12		3,536.29
P/ROLL PERIOD END 07/31/12, PD 07/31/12		1,364,360.66
ADJ P/ROLL PERIOD END 07/31/12, PD 07/31/12		(6,066.96)
CORR P/ROLL PERIOD END 07/31/12, PD 07/31/12		3,541.17
PIONEER BANK & TRUST	07/14/12 P/ROLL TAXES, PD 07/20/12	230,468.31
CDEV PIONEER BANK & TRUST	07/14/12 P/ROLL TAXES, PD 07/20/12	252.42
PIONEER BANK & TRUST	07/31/12 P/ROLL TAXES, PD 07/31/12	321,002.55
SD DEPT OF REVENUE	SALES TAX PAYABLE, PD 07/24/12	51,448.50
SD DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 07/24/12	443.60
SD DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 07/24/12	6,786.71
SD DEPT OF LABOR-UNEMPLOYMENT INS DIVISION	BENEFIT CHARGES, PD 07/13/12	8,651.65
SD RETIREMENT SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE, VOTH S, PD 07/31/12	45.00
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/16/12, PD 07/18/12	102,578.65
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/23/12, PD 07/25/12	158,391.22
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/30/12, PD 08/01/12	100,493.96
BERKLEY RISK ADMINISTRATORS	JUL12 CLAIMS, PD 07/31/12	79,389.27
US BANK	CREDIT CARD CHARGES, PD 08/01/12	15,287.67
BH POWER	ELECTRICITY, PD 07/25/12	128,871.85
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/25/12	8,831.83
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/30/12	226.39
BANK WEST	TID44 MALL DR & INT EARNED, PD 07/26/12	17,347.93
BANK WEST	TID56 RUSHMORE CROSSING, PD 07/26/12	389.09
BANK WEST	TID63 COPPERFIELD VISTAS & INT EARNED, PD 07/26/12	979.79
BANK WEST	TID65 MINNESOTA ST & INT EARNED, PD 07/26/12	2,876.79
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING INT EARNED, PD 07/26/12	74.11
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC & INT EARNED, PD 07/26/12	3,588.86
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV & INT, PD 07/26/12	6.02
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 07/26/12	1,078.93
SODAK DEVELOPMENT INC	TID68 HOMESTEAD INT EARNED, PD 07/26/12	107.54
US BANK NA	TID61 VILLAGIO & INT EARNED, PD 07/26/12	703.15
COMPUTER BILL LIST		3,471,766.01
	SUBTOTAL	7,045,779.50
RSVP	P/ROLL PERIOD END 07/14/12, PD 07/20/12	2,860.97
RSVP	PIONEER BANK & TRUST, 07/14/12 P/ROLL TAXES, PD 07/20/12	217.59
RSVP	KNOLOGY, JUL12 PHONE,LD	9.12
RSVP	RICOH USA, JUL12 COPIER	8.33
	TOTAL	7,048,875.51

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

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	46.06
V0460150	KNOLOGY	18.81
V0597277	NATIVE SUN NEWS	270.00
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	33.78
V0830280	STEPPING STONES	5,703.00
V0867945	TRAVEL CENTER	2,403.60
V0899601	WALMART COMMUNITY	27.89
V0255377	1ST NATIONAL BANK IN	551,394.11
V0000682	320 BASEBALL INC	10,000.00
V0002889	A ROYAL FLUSH PORTABLES	100.00
V0003144	A T & T SUBPOENA CENTER	40.00
V0000790	A TO Z SHREDDING	151.50
V0002805	A&B BUSINESS EQUIPMENT INC	1,201.45
V0002820	A&B WELDING SUPPLY CO INC	444.49
V0000791	A+ CUSTOM APPAREL & PROMOS	528.00
V0001455	A-1 PORTABLES INC	116.00
V0003294	ABACUS DIAGNOSTICS	241.34
V0004909	ACCENT	533.98
V0005640	ACE HARDWARE	1,662.70
V0005641	ACE HARDWARE-EAST	1,156.01
V0007285	ACE STEEL & RECYCLING INC.	28.47
V0009235	ADT SECURITY SERVICES	119.46
V0009362	ADVANCED UTILITY SYSTEMS CORPO	350.00
V0010600	AICPA	540.00
V0016290	ALSCO	441.38
V0081300	AMERICAN ENGINEERING TESTING I	14,170.20
V0019535	AMERICAN LEGAL PUBLISHING CORP	8,483.20
V0021150	AMERICAN PUBLIC WORKS ASSOC	1,380.00
V0021551	AMERICAN RED CROSS - HEALTH &	2,673.00
V0003263	ANDERSON, KRISTOPHER	89.00
V0030786	ANTHONY, JOHN	125.00
V0031205	ANYTIME TOWING	75.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	1,825.00
V0036665	ARMSTRONG MEDICAL	492.44
V0036695	ARNIE'S PRESSURE WASH	200.00
V0041798	ATHLETIC CLUB	105.00
V0042705	ATWATER CHEMICAL SERVICES INC.	181.81
V0515400	BANKS JOHNSON COLBATH SUMNER &	2,334.96
V0052915	BARBER & ASSOC INC, GLENN C	4,575.00
V0054985	BASLER PRINTING COMPANY INC	997.37
V0056150	BATTERIES PLUS	161.58
T7926	BAUKOL, KAREN	105.00
V0057100	BAXTER, FRED	43.00
V0057108	BAY VIEW FUNDING	598.70
V0062757	BEHAVIOR MANAGEMENT	64.99
V0065620	BERKLEY RISK ADMINISTRATORS CO	4,544.00
V0066008	BESHARA, STEVE	125.00
T7965	BEST WESTERN KELLY INN	70.00

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Id	Name	Amount
V0047123	BH SERVICES INC	1,407.32
V0068590	BIG D OIL COMPANY	23,043.73
V0068605	BIG SKY UPHOLSTERY & SUPPLY	125.00
V0074730	BLACK HILLS CHEMICAL CO	2,007.91
V0075580	BLACK HILLS ELECTRIC COOP	1,185.82
V0077038	BLACK HILLS INSURANCE	180.00
V0078281	BLACK HILLS PATROL	762.50
V0078490	BLACK HILLS POWER & LIGHT	86,326.73
V0081310	BLACK HILLS TENT & AWNING	183.00
V0081365	BLACK HILLS TRUCK & TRAILER	530.87
V0082250	BLACK HILLS WORKSHOP	9,846.29
V0087400	BORDER STATES ELECTRIC SUPPLY	5,433.21
V0088362	BOWLES, LARRY	477.00
V0089400	BOYDS DRUG MART	29.25
V0092682	BRANDHAGEN, MATT	13.50
V0094832	BREWER CONSTRUCTION	5,253.84
V0096200	BRODERICK JR, RICHARD H	188.00
V0096190	BRODRICK, MARK	130.00
V0106155	BUCHKO, LIZ	130.00
V0106492	BUCK, JEFF	125.00
V0114852	BURGESS, MONICA	35.00
V0118000	BURNS & MCDONNELL ENGINEERING	97,145.42
V0120470	BUTLER MACHINERY CO.	14.61
V0124452	CABELA'S RETAIL INC	875.66
V0128112	CAMERON, SUSAN (HOON)	75.00
V0128665	CANYON BUSINESS PRODUCTS CORP	900.00
V0131400	CARQUEST AUTO PARTS	1,173.41
V0132099	CARROT-TOP INDUSTRIES INC	383.05
V0121553	CBCINNOVIS INC	48.00
V0121554	CBH COOPERATIVE	1,020.40
V0121780	CDW GOVERNMENT INC	4,069.10
V0134270	CENTURY GLASS INC	57.12
V0134679	CENTURYLINK	4,188.35
V0134970	CERTIFIED LABORATORIES	141.04
V0135100	CETEC ENGINEERING SVC INC	5,373.10
V0136135	CHAU, LON	21.00
V0136490	CHEMSEARCH	99.50
V0137240	CHRIS SUPPLY COMPANY	345.05
V0137392	CHRISTENSEN, STEWART	398.00
V0139120	CITY OF RAPID CITY	2,611.13
V0139400	CITY OF RAPID CITY-GOLF	5,560.25
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4,564.94
V0139465	CITY-HEALTH INSURANCE TRUST	83,866.50
V0139590	CITY-PETTY CASH-FINANCE	222.41
V0141335	CITY-WATER DEPARTMENT	33,759.06
V0145956	CLARKE, PATRICIA	125.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,860.01
V0149580	COCA-COLA OF THE BLACK HILLS	250.10
V0149673	CODY, ROSE	186.78

The City of Rapid City
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Id	Name	Amount
V0149834	COLBY, MONICA	217.53
V0155561	CONRAD'S BIG C SIGNS	3,635.76
V0158390	CONTRACTOR'S SUPPLY INC	867.77
V0162140	COON, DAN	89.00
V0163001	COPPER COTTAGE	690.00
V0164030	COPY COUNTRY INC.	14.84
V0169465	CORNFORD, RAY	338.00
V0170802	COSMOS MYSTERY AREA	102.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,108.74
V0180010	CRICKET LAWN SERVICE	2,260.00
V0182145	CRUM ELECTRIC	1,479.30
V0185568	D&M AG SUPPLY INC	202.50
V0185650	D&R SERVICE INC	166.83
V0188090	DAKOTA BARRICADE LLC	852.00
V0188080	DAKOTA BATTERY/ELECTRIC	1,119.32
V0188470	DAKOTA BUMPER-PAINT&SUPP	220.48
V0188480	DAKOTA BUSINESS CENTER	1,980.71
V0190867	DAKOTA PARTY	31.98
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191400	DAKOTA SPRAY EQUIPMENT	451.00
V0191920	DAKOTA SUPPLY GROUP	3,549.06
V0194590	DALE'S TIRE & RETREADING INC W	14.00
V0195200	DALY, TIM	132.00
V0195252	DANLEY, JEREMY	125.00
V0195582	DARRINGTON, NINA	10.88
V0196628	DASH MEDICAL GLOVES	314.50
V0197405	DAVIS SUN TURF	727.84
V0199970	DEAN FOODS NC INC	494.88
V0200445	DEGROOTE, CHRIS	26.11
V0200458	DELL MARKETING LP	408.41
V0200700	DENNIS SUPPLY	21.89
T9654	DEPT OF SOCIAL SERVICES - MED	544.12
T8681	DEPT OF VETERANS AFFAIRS	567.67
V0202257	DESTINATION RAPID CITY	14,640.12
V0202806	DIAMOND VOGEL	3,185.00
V0202805	DIAMOND VOGEL PAINT CTR	120.56
V0202854	DIESEL MACHINERY INC	137.24
V0208210	DODGE TOWN INC.	563.87
V0208336	DOMINO'S PIZZA	32.00
V0209560	DOOR SECURITY PRODUCTS INC	14.64
V0210595	DOYLE, SEAN	60.83
V0219925	DYNA-KLEEN SERVICE	405.00
V0221830	EAGLE SALES OF THE BH INC	5,826.25
V0221899	EARTHGRAINS BAKING COMPANIES I	760.06
V0225660	EDDIES TRUCK SALES & SERVICE	10,217.12
V0226670	EDWARDS VACUUM INC	1,203.98
V0231880	ELKS THEATRE	150.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	808.23
V0232737	ENERGY LABORATORIES INC	9,137.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0234700	ENVIRONMENTAL PRODUCTS CO	328.68
V0235262	EUROP ASSISTANCE USA INC	567.67
V0236662	EVANGELICAL LUTHERAN GOOD SAMA	1,484.00
V0235700	EVANS PLUNGE INC	135.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	1,101.20
V0246281	FAMILY THRIFT CTR-WEST	331.59
V0247880	FARMER BROTHERS CO	1,294.42
V0247924	FARMTEK	821.50
V0248950	FASTENAL COMPANY, THE	1,397.52
V0249445	FEDERAL EXPRESS	872.88
V0250183	FENNELL DESIGN INC	11,463.00
V0250245	FERBER ENGINEERING	8,279.46
V0253785	FIREHOUSE MAGAZINE	19.95
V0255390	FISHER BEVERAGE COMPANY	2,732.00
V0256950	FISHER SCIENTIFIC	1,733.29
V0257739	FLETCHER, LINDA	30.00
V0257870	FLINT TRADING INC.	163.10
V0258887	FLOTO, MARY	59.00
V0242035	FMG INC.	49,169.16
V0263800	FOUR SEASONS SPORTS CENTER	208.88
V0268870	FRENCH'S UPHOLSTERY	566.10
V0272010	FRONT RANGE FIRE APPARATUS	502.28
V0272520	FRONTIER AUTO GLASS LLC	245.06
V0272575	FRONTIER WATER SERVICE	455.00
V0269400	FRYBARGER, JAMES	140.00
V0274376	FRYE, ROGER	125.00
V0282190	G & R CONTROLS	193.88
V0282080	G&H DISTRIBUTING INC.	1,370.72
V0295987	GENPRO POWER SYSTEMS INC	5.95
V0304090	GODFREY BRAKE SERVICE & SUPPLY	768.06
V0305780	GOLDEN WEST TECHNOLOGIES	1,496.56
V0307229	GRANICUS INC	1,419.07
V0850000	GRANT THORNTON LLP	2,250.00
V0307380	GRAPHICS PLUS	669.70
V0310225	GREAT WESTERN TIRE INC.	6,920.67
V0312550	GRIMM'S PUMP SERVICE INC	3,953.22
V0314515	GROOTE, CURT	1,000.00
V0318452	GUBBERT, KYE	150.00
V0318465	GUEST SERVICES	133.82
V0318875	GUNDERSON, KELLY L	45.00
V0324769	HACH CO	234.80
V0326325	HAGEN GLASS CO	6,883.00
V0329245	HALVORSON-CERTIFIED SPRAYER, L	978.20
V0329272	HAMBURG, RANDY	135.00
V0340280	HARDWARE HANK	343.15
V0346860	HARVEYS LOCK SHOP	562.02
V0347900	HAUFF MID-AMERICA SPORTS INC	83.75
V0349315	HAWKINS CHEMICAL	24,098.33
V0321990	HD SUPPLY WATERWORKS LTD	26,488.60

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Id	Name	Amount
V0322150	HDR ENGINEERING INC	15,988.06
V0349553	HEARTLAND OUTDOORS INC	1,945.75
V0349550	HEARTLAND PAPER CO, THE	296.19
V0355050	HENRY SCHEIN INC	2,100.00
V0355325	HERD'S RIBBON & LASER SERVICE	457.40
V0355655	HERITAGE NURSERY INC	331.18
V0356809	HEWLETT PACKARD COMPANY	5,104.20
V0358300	HIGH-TECH MECHANICAL INC	81.63
V0359560	HIGHWAY IMPROVEMENT INC	205,600.00
V0363310	HILLS MATERIALS	43.23
V0363311	HILLS MATERIALS CO	110,003.16
V0366400	HILLS SEPTIC SERVICE	250.00
V0367540	HILLS TIRE & SUPPLY INC.	155.90
V0367655	HILLYARD INC.	190.90
V0372498	HOLLEARN, CHRIS	125.00
V0372635	HOLSWORTH & SON INC., G.J.	188.00
V0372640	HOLT, RICHARD	43.00
V0375060	HOUSTON EQUIP CO. INC, STAN	232.69
V0375897	HOY, MICHAEL	125.00
V0376004	HSBC BUSINESS SOLUTIONS	422.24
V0656770	HUMANE SOCIETY OF THE BLACK HI	22,185.00
V0383355	I-90 AMOCO INC.	62.45
V0384081	I. D. EDGE INC	108.77
V0383900	IAFC MEMBERSHIP	204.00
V0396650	IAPMO	75.00
T9594	INDIAN HEALTH SERVICES	171.81
V0388100	INDOFF INC	1,814.19
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	182.00
V0393980	INDUSTRIAL SUPPLY CO.	453.83
V0394800	INLAND TRUCK PARTS CO.	416.27
V0394901	INNOVYZE INC	6,000.00
V0398925	INTERNATIONAL MUNICIPAL SIGNAL	70.00
V0399054	INTERNATIONAL PUBLIC MGMT ASSO	886.75
V0400450	INTERSTATE BATTERIES INC	1,579.33
V0407792	JACKSON, ELEANOR	125.00
V0411250	JARVINEN, DON	31.79
V0412037	JD'S EQUIPMENT SERVICE	1,004.74
V0412660	JENNER EQUIPMENT CO	3,004.23
V0404625	JJ'S ENGRAVING & SALES	17.75
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	61,091.58
V0421003	JOHNSON BROS. WESTERN WHLS.	218.15
V0421355	JOHNSON DISTRIBUTOR, L.L.	2,419.17
V0421590	JOHNSON MACHINE INC.	3,223.57
V0417400	JOHNSON, BRETT	25.00
V0426700	JOLLY LANE GREENHOUSE	260.33
V0428360	JONES, CLYDE	105.95
V0428625	JUNGCK, SCOTT	109.51
V0430130	JWC ENVIRONMENTAL	472.28
V0438625	KADRMAS LEE & JACKSON	2,785.05

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Id	Name	Amount
V0438628	KAHLER, MATT	84.00
V0441338	KASSUBE, CAREY	150.00
V0443310	KELLY SERVICES INC	1,075.68
V0444040	KENNY'S BODY SHOP INC.	717.00
V0445325	KETEL THORSTENSON & CO	32,000.00
V0432530	KIEFFER SANITATION INC	1,174.84
V0448030	KIMBALL MIDWEST	138.30
V0448000	KIMBALL'S GOLF SHOP, MATT	25,469.73
V0459659	KNECHT HOME CENTER	653.55
V0459850	KNIGHT SECURITY SYSTEMS	129.00
V0460150	KNOLOGY	759.88
V0465760	KONE INC	443.63
V0465992	KOOIKER, SAM	9.00
V0469300	KREISER SURGICAL INC	1,935.25
V0469816	KRONOS INCORPORATED	7,052.46
V0470475	KT CONNECTIONS INC	741.72
V0473720	L-3 COMMUNICATIONS CORPORATION	596.00
V0477890	LAKOTA TIMES	32.00
V0479473	LANDIS, BERNARD T	75.00
V0482725	LARUS, JEFFREY	26.49
V0479715	LAUNDRY WORLD	14.00
V0487498	LEGGETT & PLATT INC	1,501.22
V0492683	LEWIS, CHAD	9.00
V0493970	LIEN & SONS INC, PETE	2,734.00
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	274.17
V0495650	LINCOLN EQUIPMENT INC.	628.84
V0496500	LIPP, ANDY	55.00
V0505700	LUBRICATION ENGINEERS INC	517.60
V0505725	LUDLUM MEASUREMENTS INC	119.00
V0520818	M & S VENTURES	1,242.00
V0520820	M & T FIRE & SAFETY	1,022.30
V0520500	M G OIL CO	34,952.43
V0523200	MAMMOTH SITE OF HOT SPRINGS	88.00
V0526424	MARCO INC	238.27
V0536254	MATHESON-LINWELD	1,229.53
V0536332	MATHISON'S GRAPHICS PLUS	403.03
V0536800	MAXI SWEEP INC	196.86
V0538653	MBM CONTRACT PAINTING INC	2,876.40
V0517100	MCDONALD SUPPLY	124.80
V0520190	MCKIE FORD INC	271,408.00
V0537720	MEADOWOOD LANES	145.00
V0537756	MECHLING, PAUL & DELLA	125.00
V0541350	MEL'S AUTO BODY	676.67
V0541285	MENARDS	2,587.77
V0542810	METRO FIRE	1,745.17
V0543860	MG MACHINING SERVICES	112.00
V0545370	MIDCONTINENT TESTING LABS	345.00
V0551955	MIDWEST TURF IRRIGATION	1,678.55

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Id	Name	Amount
V0563500	MONTAGE ENTERPRISES	80.79
V0563060	MONTANA DAKOTA UTIL CO	2,186.66
V0564259	MORGAN, JOSHUA	50.00
V0566440	MOTION INDUSTRIES INC.	5,595.33
T8592	MOTION PICTURE LICENSING CORPO	526.87
V0566820	MOTIVE PARTS & SUPPLY INC	394.88
V0567828	MOTOROLA SOLUTIONS INC	1,149.00
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	162.25
V0569550	MT STATES SECURITY	1,170.50
V0574000	MUSEUM ALLIANCE OF RC	752.69
V0594403	NATIONAL RECREATION & PARK ASS	60.00
V0597277	NATIVE SUN NEWS	460.00
V0597835	NBS GOVERNMENT FINANCE GROUP	5,400.00
V0597825	NCCI HOLDINGS INC	98.00
V0599050	NEBRASKA SALT & GRAIN CO	24,583.52
V0601532	NEUZIL, JAMES F	41.60
V0601545	NEVE'S UNIFORM	8,208.61
V0603500	NIKE USA INC	482.40
V0604908	NOONEY SOLAY & VAN NORMAN LLP	20,253.45
V0609765	NORTH CENTRAL CREDITS INC.	538.24
V0772475	NORTHERN TRUCK EQUIPMENT CORP	700.00
V0612410	NORTHWEST PIPE FITTINGS INC	6,508.21
V0618115	O'CONNOR COMPANY	120.00
V0634566	O'REILLY AUTO PARTS	135.86
V0621900	OCCUPATIONAL HEALTH NETWORK	390.00
V0618600	OFFICEMAX	1,347.14
V0631852	OLSON TOWING	730.00
V0631971	OLSON'S	16.00
V0631970	OLSON'S PEST	75.00
V0631955	OLSON, JOHN	125.00
V0634210	OMJC SIGNAL SALVAGE	495.37
V0643650	PACIFIC STEEL & RECYCLING	3,236.10
V0644922	PALMER, CHARLES	1,782.66
V0647620	PARENT TEACHER OUTLET	28.95
V0648605	PARKWAY CAR WASH	46.50
V0650691	PEAK SOFTWARE SYSTEMS INC	2,908.69
V0651070	PEAVEY COMPANY, LYNN	45.50
V0656120	PENNINGTON COUNTY AUDITOR	42,802.89
V0656780	PENNINGTON COUNTY JAIL	2,000.00
V0656925	PENNINGTON COUNTY REGISTER OF	366.00
V0657530	PENNINGTON COUNTY SHERIFF	3,637.98
V0659645	PEPSI-COLA BOTTLING CO	4,181.70
V0660835	PET GIANT	183.96
V0661263	PETERSON, GAYLE	25.00
V0662500	PHEASANTLAND INDUSTRIES	474.93
V0664355	PIER, TAMARA M.	990.00
V0664509	PIERCE, JEFFREY	125.00
V0666565	PIONEER BANK & TRUST	4,640.36

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Bill List by Vendor - Summary**

Id	Name	Amount
V0668814	PITNEY BOWES INC	169.99
V0676215	PLUMBING DESIGN & INSTALLATION	79.15
V0678468	POLYDYNE INC	10,028.00
V0678735	PONDEROSA SPORTSWEAR	15.70
V0678875	POSITIVE PROMOTIONS	496.64
V0678895	POWELL, ROBERT	83.00
V0678973	POWER HOUSE HONDA	499.96
V0679760	PRECISION MECHANICAL LLP	1,399.66
V0687290	PRESSURE SERVICE INC.	67.50
V0690280	PRINT MARK-ET	2,972.30
V0695678	PUBLIC AGENCY TRAINING COUNCIL	590.00
V0697145	PURAFIL INC	4,889.59
V0697172	PUTTER'S GOLF CARS	60.61
V0698190	QUALITY TRANSMISSION	500.00
V0698172	QUAST, LYNETTE AND/OR MIKE	150.00
V0700456	RAMKOTA INN-PIERRE	169.99
V0700457	RAMKOTA INN-SIOUX FALLS	339.96
V0701710	RAPID CHEVROLET CO INC.	802.59
V0705940	RAPID CITY AREA CHAMBER OF COM	13.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	391,802.41
V0703445	RAPID CITY ARTS COUNCIL	2,445.47
V0705945	RAPID CITY CONVENTION & VISTOR	25,941.03
V0711110	RAPID CITY JOURNAL	2,639.28
V0715000	RAPID CITY SOFTBALL ASSOCIATIO	18,000.00
V0715200	RAPID CITY WINAIR CO	73.00
V0715250	RAPID CITY WINNELSON CO	36.70
V0717680	RAPID REFRIGERATION	914.64
V0717925	RAPID SOFT WATER SERVICE	253.50
V0718415	RAPID TIRE & ALIGNMENT	702.13
V0720259	RAPP SALES CO	396.00
V0700596	RASMUSSEN, ALEX	25.00
V0721665	RAY ALLEN MANUFACTURING CO INC	33.95
V0698700	RCS CONSTRUCTION INC.	71,304.14
V0698810	RDO EQUIPMENT CO	3,395.60
V0722735	REBER, TY	55.00
V0722757	RECORD STORAGE SOLUTIONS	242.77
V0723000	RED WING SHOE STORE	540.38
V0732079	RICKE, RYAN	80.00
V0732102	RICOH USA	343.89
T7809	ROBERT SHARP & ASSOCIATES	150.00
V0741785	ROSENBAUM'S SIGNS INC.	140.00
V0744010	ROYAL WHEEL ALIGNMENT INC	265.58
V0698870	RR WASTE SOLUTION	203.52
V0745570	RUNNINGS SUPPLY INC	1,088.85
V0747310	RUSHMORE EMBROIDERY & SCREEN P	611.52
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,409.98
V0750950	RUSHMORE SAFETY SUPPLIES	23.30
V0751686	RUSSELL, DALE	540.00
V0751763	RUSTGUY INC	2,788.58

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

Id	Name	Amount
V0756600	SAGE METERING INC	885.00
V0756702	SAIC ENERGY ENVIRONMENT & INFR	2,441.64
V0757235	SAM'S CLUB	7,986.75
V0758405	SANITATION PRODUCTS	1,203.65
V0758531	SARGENT, JAMES	125.00
V0778081	SCHABAUER, ERNEST	1,000.00
V0763350	SCHEELS ALL SPORTS	2,959.96
V0769975	SCHMIDLY, FELICIA K	125.00
V0770485	SCHOLL PLBG & HEATING	600.00
V0772393	SCHUYLER RUBBER	185.30
V0537732	SEALES, RANDY	150.00
V0773847	SEALS, RODNEY	659.34
V0774090	SEARS ROEBUCK & COMPANY	429.99
V0774432	SECURE HORIZONS MEDICARE DIREC	617.85
V0775500	SERVALL UNIFORM/LINEN CO	1,003.01
V0780210	SHEEHAN MACK SALES & EQUIP. IN	874.07
V0781500	SHERWIN INDUSTRIES INC	256.32
V0781610	SHERWIN-WILLIAMS COMPANY	613.92
V0781983	SHI INTERNATIONAL CORP	1,127.72
V0782950	SHOENER MACHINE & TOOL	97.92
V0785400	SIGN EXPRESS	248.48
V0786783	SIMON CONTRACTORS OF SD INC	196,705.91
V0787250	SIMPSON'S CREATIVE PRINT	1,359.15
V0787740	SIMS GLASS	100.00
V0789235	SIOUX PLATING CO. INC.	698.44
V0789535	SIOUX VALLEY ENVIRONMENTAL	93.65
V0789550	SIRCHIE FINGERPRINT LAB	383.81
V0752598	SLOAN, DENNIS	125.00
V0790462	SNAP ON TOOLS	259.33
V0791427	SONNEL TECHNOLOGIES	2,790.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	8,229.30
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,453.98
V0808500	SOUTH DAKOTA ELEC COMMISSION	100.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	15.00
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	104.00
V0816451	SOUTH DAKOTA ONE CALL	890.13
V0822065	SOUTH DAKOTA TRIAL LAWYERS ASS	270.00
V0822859	SPEARFISH AMBULANCE	1,000.00
T9073	SPERLICH CONSULTING	16,400.09
V0756845	ST PAUL TRAVELERS	9,340.00
V0827250	STANLEY CONSULTANTS INC	5,066.03
V0827580	STATE CHEMICAL MFG CO	2,515.61
V0827651	STATE FARM MUTUAL	14.73
V0829910	STEFFEN TRUCK & EQUIPMENT	1,395.82
V0830279	STERK, PAUL	125.00
V0834490	STREET IMAGE	595.00
V0835195	STRYKER SALES CORPORATION	756.14
V0835829	STURDEVANT'S AUTO PARTS	349.24
V0838010	SUMMIT SIGNS & SUPPLY INC	666.00

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

Id	Name	Amount
V0840040	SWIFTEC INC	3,594.80
V0840306	T & T WELDING	300.00
V0842595	TCFEF	6,366.27
V0843620	TELECOM RECOVERY	165.00
V0846096	TEST EQUIPMENT CONNECTION CORP	5,920.00
V0485892	THE AMERICAN ROAD MACHINERY CO	3,994.00
V0847652	THIEL, LESLIE	412.00
V0489123	THOMPSON, ROBERT	39.00
V0856470	TOW PRO	170.00
V0862876	TRACTOR SUPPLY	14.99
V0863450	TRAFFIC CONTROL CORP	6,595.00
V0867964	TRAVELERS	8,234.87
V0868824	TRICARE FOR LIFE REFUNDS	163.27
V0868850	TRIPLE /S DYNAMICS INC	873.97
V0868853	TRIWEST	278.93
V0871977	TRUENORTH STEEL	13.62
V0840709	TSP INC	11,377.85
V0874200	TWILIGHT FIRST AID & SAFETY SU	75.08
V0875574	TWL	81.00
T9539	UNITED HEALTHCARE - AARP	78.82
V0880250	UNITED PARCEL SERVICE	561.06
V0883993	UNITED WORLD LIFE INSU CO	78.22
V0884338	UPPER DECK ARCHITECTS INC	17,419.78
V0878000	UPPER PLAINS CONTRACTING INC	64,264.40
V0881190	US FOOD SERVICE	9,536.31
V0883670	USA BLUE BOOK	456.99
V0885605	VALLEY GREEN SOD FARM	34.00
V0885609	VALLEY SWEEPING	135.00
V0885636	VAN DIEST SUPPLY COMPANY	565.38
V0886420	VANWAY TROPHY & AWARD	800.15
V0890180	VERIZON WIRELESS	14,569.96
V0890200	VERMEER EQUIPMENT OF BLACK HIL	625.25
V0892415	VIDEO SERVICES OF AMERICA	45.75
V0893016	VOLK, ROBERT	125.00
V0899601	WALMART COMMUNITY	2,593.85
V0899785	WAMCO LAB INC	1,000.00
V0906159	WARNE CHEMICAL & EQUIP.	1,806.76
V0906575	WARREN, CASEY	36.00
V0912572	WEAVER, TIM	592.67
V0916384	WELCH, RAY	5.44
T8650	WELLMARK BC/BS OF SOUTH DAKOTA	124.42
V0916577	WELLS FARGO SECURITIES LLC	197,937.41
V0926150	WEST PAYMENT CENTER	2,248.10
V0927675	WEST RIVER BEVERAGE INC	1,569.50
V0927960	WEST RIVER INTERNATIONAL INC.	28.48
V0929235	WEST RIVER WELDING & MACHINE	655.00
V0931805	WESTERN COMMUNICATIONS INC	324.40
V0933099	WESTERN MAILERS	12,538.79
V0933750	WESTERN PLANNING RESOURCES INC	30.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0934526	WESTERN STATES FIRE	240.00
V0934830	WESTERN STATIONERS	2,644.89
V0936710	WHISLER BEARING COMPANY	766.00
V0940123	WHITING, BRENDA DEGEN-WHITING	69.00
V0939884	WILDEBOER, DANIELLE	537.82
V0940476	WILLY'S SAW SHOP LLC	38.40
V0940616	WILSON SPORTING GOODS	8,914.88
V0945045	WOOD STOCK SUPPLY	11.37
V0945720	WORK WAREHOUSE	884.76
V0950120	WRIGHT, JEROME	141.34
V0950180	WRIGHT, TYLER	28.00
V0961083	ZEIGLER, JASON	21.00
V0962175	ZIMCO SUPPLY CO	1,972.71
	Grand Total:	<u>3,471,766.01</u>