

BILLIST - NOVEMBER 5, 2012

P/ROLL PERIOD END 10/06/12, PD 10/12/12		870,793.64
CDEV P/ROLL PERIOD END 10/06/12, PD 10/12/12		2,209.08
P/ROLL PERIOD END 10/20/12, PD 10/26/12		890,492.01
CDEV P/ROLL PERIOD END 10/20/12, PD 10/26/12		3,269.58
P/ROLL PERIOD END 10/31/12, PD 10/31/12		1,366,432.82
PIONEER BANK & TRUST	10/06/12 P/ROLL TAXES, PD 10/12/12	195,549.08
CDEV PIONEER BANK & TRUST	10/06/12 P/ROLL TAXES, PD 10/12/12	152.53
PIONEER BANK & TRUST	10/20/12 P/ROLL TAXES, PD 10/26/12	199,129.47
CDEV PIONEER BANK & TRUST	10/20/12 P/ROLL TAXES, PD 10/26/12	233.41
PIONEER BANK & TRUST	10/31/12 P/ROLL TAXES, PD 10/31/12	319,033.05
SOUTH DAKOTA RETIREMENT SYSTEM	SEPT12 RETIREMENT, PD 10/03/12	388,044.97
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	SEPT12 RETIREMENT, PD 10/03/12	265.08
SOUTH DAKOTA DEPT OF REVENUE	SALES TAX PAYABLE, PD 10/19/12	37,852.54
SOUTH DAKOTA DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 10/19/12	116.97
SOUTH DAKOTA DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 10/19/12	1,252.22
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WATER #2, PD 10/11/12	38,476.13
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WATER #6, PD 10/11/12	63,655.90
FIRST ADMINISTRATORS	CLAIMS THROUGH 10/15/12, PD 10/17/12	172,806.86
FIRST ADMINISTRATORS	CLAIMS THROUGH 10/22/12, PD 10/24/12	108,281.04
FIRST ADMINISTRATORS	CLAIMS THROUGH 10/29/12, PD 10/31/12	93,643.03
BANK WEST	TID44 MALL DR, PD 10/22/12	12,081.05
BANK WEST	TID63 COPPERFIELD VISTAS, PD 10/22/12	3,013.36
BANK WEST	TID65 MINNESOTA ST, PD 10/22/12	842.26
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 10/22/12	2,324.86
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 10/22/12	14,766.86
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 10/22/12	1,949.17
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/18/12	28,990.99
BERKLEY RISK ADMINISTRATORS	ADDL CLAIMS, PD 10/18/12	46,070.54
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 10/22/12	12,306.35
BLACK HILLS POWER	ELECTRICITY, PD 10/22/12	140,214.57
US BANK	CREDIT CARD CHARGES, PD 10/31/12	40,327.49
SD RETIREMENT SYSTEM SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-BORSCHIED,COFFING,EIKLOR,GARINC	180.00
COMPUTER BILL LIST		3,803,414.20
	SUBTOTAL	8,858,171.11
RSVP	P/ROLL PERIOD END 10/06/12, PD 10/12/12	2,860.98
RSVP	P/ROLL PERIOD END 10/20/12, PD 10/26/12	2,860.98
RSVP	PIONEER BANK & TRUST, 10/06/12 P/ROLL TAXES, PD 10/12/12	217.83
RSVP	PIONEER BANK & TRUST, 10/20/12 P/ROLL TAXES, PD 10/26/12	217.59
RSVP	SD RETIREMENT SYSTEM, SEPT12 RETIREMENT, PD 10/03/12	343.30
RSVP	KNOLOGY, SEPT12 & OCT12 PHONE,LD	27.97
RSVP	RICOH USA, OCT12 COPIER	18.15
RSVP	SIMPSON'S PRINTING, 350 RECOGNITION DINNER PROGRAMS	384.00
	TOTAL	8,865,101.91

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	20,660.88
V0129095	CAREER LEARNING CENTER	45.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	5.45
V0351649	HELP! LINE CENTER INC	511.72
V0460150	KNOLOGY	17.84
V0556800	MINNELUZAHAN SENIOR CITIZENS C	60,183.25
V0711110	RAPID CITY JOURNAL	225.80
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0728114	REHAB ESCROW ACCOUNT, CARMEN J	6,902.16
V0728115	REHAB ESCROW ACCOUNT, ELIZABET	789.75
V0728112	REHAB ESCROW ACCOUNT, JANICE B	7,000.00
V0757030	SALVATION ARMY	4,676.74
V0775500	SERVALL UNIFORM/LINEN CO	16.89
V0846150	TETON COALITION	4,693.64
V0934830	WESTERN STATIONERS	34.40
V0255377	1ST NATIONAL BANK IN	132,461.09
V0001653	42ND STREET DESIGN STUDIO LLC	4,116.00
V0002889	A ROYAL FLUSH PORTABLES	300.00
V0003144	A T & T SUBPOENA CENTER	40.00
V0000790	A TO Z SHREDDING	21.30
V0002805	A&B BUSINESS EQUIPMENT INC	892.43
V0002820	A&B WELDING SUPPLY CO INC	773.80
V0000791	A+ CUSTOM APPAREL & PROMOS	12.00
V0001455	A-1 PORTABLES INC	58.00
V0005640	ACE HARDWARE	1,864.05
V0005641	ACE HARDWARE-EAST	593.57
V0007285	ACE STEEL & RECYCLING INC.	363.40
V0008210	ACTION MECHANICAL INC	30,619.00
V0014300	ALEX AIR APPARATUS INC	385.25
V0014925	ALLENDER, STEVE	460.80
V0016290	ALSCO	340.43
V0016923	AMERICAN ACADEMY OF FORENSIC S	145.00
V0081300	AMERICAN ENGINEERING TESTING I	8,382.65
V0019535	AMERICAN LEGAL PUBLISHING CORP	292.50
V0026320	AMICK SOUND INC	781.41
V0031475	APPLIED CONCEPTS INC	384.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	782.00
V0002955	ASAP ANALYTICAL LLC	1,284.25
V0042705	ATWATER CHEMICAL SERVICES INC.	181.81
V0515400	BANKS JOHNSON COLBATH SUMNER &	890.55
V0053791	BARBER, JEFF	43.00
V0053616	BARGAIN BARN TIRE & REPAIR	15.00
V0054567	BARNHARDT, SUSAN	940.88
V0054632	BARROWS, SHAWN	11.00
V0054985	BASLER PRINTING COMPANY INC	174.50
V0056150	BATTERIES PLUS	81.14
V0056380	BAUDVILLE	56.15
V0057459	BAUER, CRYSTALINE	19.00
V0057108	BAY VIEW FUNDING	244.95

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0062777	BEHLINGS, TIM	119.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	1,476.00
V0047123	BH SERVICES INC	1,502.26
V0068118	BIEGLER, JEFFREY	1,806.11
V0068420	BIERSCHBACH EQUIPMENT	105.50
V0068590	BIG D OIL COMPANY	26,813.78
V0072050	BLACK HAWK VANS	80.00
V0072708	BLACK HILLS BUSINESS SOURCE	2,498.95
V0074730	BLACK HILLS CHEMICAL CO	1,502.45
V0075580	BLACK HILLS ELECTRIC COOP	1,240.49
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	480.00
V0077038	BLACK HILLS INSURANCE	120.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	40,501.09
V0080410	BLACK HILLS ROOFING & SHEET ME	99.50
V0079873	BLACK HILLS SECURITY & SYSTEMS	299.00
V0081001	BLACK HILLS STATE UNIVERSITY-S	70.00
V0082248	BLACK HILLS WORKS	9,846.29
V0082730	BLACK, MARC	47.00
V0087400	BORDER STATES ELECTRIC SUPPLY	9,771.47
V0088185	BOUND TREE MEDICAL INC	1,007.52
V0091906	BRADEEN, TIM & KELLY	125.00
V0094832	BREWER CONSTRUCTION	8,255.68
V0096200	BRODERICK JR, RICHARD H	119.00
V0104062	BRUBAKER, CHRIS	11.00
V0104100	BRUMBAUGH, DON	307.80
V0106535	BUCKS ELECTRIC INC	127.13
V0118000	BURNS & MCDONNELL ENGINEERING	63,421.05
V0120470	BUTLER MACHINERY CO.	279.31
V0124452	CABELA'S RETAIL INC	130.00
V0128520	CAMPBELL, CAROL	21.10
V0129089	CARDINAL TRACKING	4,474.09
V0131400	CARQUEST AUTO PARTS	2,215.78
V0133297	CATRON, LANCE	125.00
V0121553	CBCINNOVIS INC	12.00
V0121554	CBH COOPERATIVE	1,379.79
V0121780	CDW GOVERNMENT INC	139.38
V0134270	CENTURY GLASS INC	52.00
V0134679	CENTURYLINK	4,165.25
V0135100	CETEC ENGINEERING SVC INC	13,795.45
V0137240	CHRIS SUPPLY COMPANY	510.74
V0139120	CITY OF RAPID CITY	226.33
V0139400	CITY OF RAPID CITY-GOLF	3,215.27
V0139602	CITY OF RAPID CITY-POSTAGE ACC	3,764.55
V0493865	CITY-LICENSE & TRUST	950.00
V0139590	CITY-PETTY CASH-FINANCE	119.00
V0141335	CITY-WATER DEPARTMENT	31,858.14
V0146000	CLARK PRINTING	5,232.98
V0149580	COCA-COLA OF THE BLACK HILLS	150.10

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0150302	COLE AZ RAPID CITY LLC	2,500.00
V0150575	COLLABORATIVE TESTING SERVICES	1,055.00
V0152650	COMPLETE CONCRETE	29,892.43
V0155561	CONRAD'S BIG C SIGNS	3,082.14
V0158390	CONTRACTOR'S SUPPLY INC	1,335.60
V0162140	COON, DAN	11.00
V0164030	COPY COUNTRY INC.	19.08
V0164062	CORBON LAW ENFORCEMENT TRAININ	700.00
V0168380	CORNELLA REFRIGERATION INC.	277.85
V0170136	CORRIN, DAN	125.00
V0172087	COWAN, KRISTEN	19.00
V0178720	CREDIT COLLECTION BUREAU	387.60
V0179540	CRESCENT ELECTRIC SUPPLY CO	507.16
V0180010	CRICKET LAWN SERVICE	1,250.00
V0180300	CROSSROADS HOTEL & CONVENTION	911.88
V0182145	CRUM ELECTRIC	382.00
V0185568	D&M AG SUPPLY INC	108.00
V0185650	D&R SERVICE INC	532.70
V0188090	DAKOTA BARRICADE LLC	2,459.94
V0188080	DAKOTA BATTERY/ELECTRIC	123.75
V0188480	DAKOTA BUSINESS CENTER	1,638.85
V0189506	DAKOTA FLUID POWER	780.10
V0190867	DAKOTA PARTY	80.01
V0191400	DAKOTA SPRAY EQUIPMENT	136.56
V0194580	DALE'S TIRE & RETREADING INC	443.16
V0194590	DALE'S TIRE & RETREADING INC W	189.00
V0195254	DANKERT, KIM	125.00
V0196628	DASH MEDICAL GLOVES	434.30
V0197405	DAVIS SUN TURF	312.56
V0199970	DEAN FOODS NC INC	202.08
V0200472	DEJONG, NICOLE	125.00
V0200458	DELL MARKETING LP	1,604.02
V0200700	DENNIS SUPPLY	198.28
V0202805	DIAMOND VOGEL PAINT CTR	19.48
V0204760	DIVE RESCUE INTERNATIONAL INC	117.50
V0208210	DODGE TOWN INC.	115.07
V0210702	DRAKE, ELIZABETH	125.00
V0211300	DRUCKREY, ROBERT C	474.56
V0221830	EAGLE SALES OF THE BH INC	479.05
V0221899	EARTHGRAINS BAKING COMPANIES I	38.11
V0223764	ECKENROD, DEDE	11.88
V0225660	EDDIES TRUCK SALES & SERVICE	4,518.98
V0231880	ELKS THEATRE	150.00
V0232010	ELLIOT EQUIPMENT CO	382.00
V02324650	EMS INNOVATIONS INC	606.90
V0232737	ENERGY LABORATORIES INC	1,396.00
V0235987	ERICKSON, LYLE	125.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	795.10
V0232300	EWING, CONNIE M	11.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0246282	FAMILY THRIFT CENTER	48.93
V0246281	FAMILY THRIFT CTR-WEST	92.70
V0247880	FARMER BROTHERS CO	1,139.83
V0248950	FASTENAL COMPANY, THE	1,317.07
V0249445	FEDERAL EXPRESS	1,007.44
V0250418	FERLEY, BETH-ANNE	17.00
V0256950	FISHER SCIENTIFIC	943.89
V0257870	FLINT TRADING INC.	1,707.81
V0242035	FMG INC.	15,821.20
V0262619	FORWARD DISTRIBUTING	55.74
V0263800	FOUR SEASONS SPORTS CENTER	48.98
V0263778	FOURFRONT DESIGN INC	23,209.90
V0272575	FRONTIER WATER SERVICE	940.00
V0269400	FRYBARGER, JAMES	66.00
V0282190	G & R CONTROLS	534.24
V0282080	G&H DISTRIBUTING INC.	915.73
V0295985	GENERAL TRAFFIC CONTROLS	3,700.00
T9381	GLOVER, MELVIN	75.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	360.28
V0305780	GOLDEN WEST TECHNOLOGIES	27,617.49
V0305641	GONSIOR, JANICE	125.00
V0307143	GRAM, JUDY	1,063.37
V0310225	GREAT WESTERN TIRE INC.	1,645.83
V0312550	GRIMM'S PUMP SERVICE INC	75.51
V0324769	HACH CO	637.35
V0326325	HAGEN GLASS CO	246.00
V0340280	HARDWARE HANK	167.74
V0344725	HARRISON, TONY	132.00
V0346860	HARVEYS LOCK SHOP	417.50
V0349315	HAWKINS CHEMICAL	11,154.18
V0321990	HD SUPPLY WATERWORKS LTD	5,733.05
V0349550	HEARTLAND PAPER CO, THE	1,336.42
V0349995	HEAVY CONSTRUCTOR'S INC	38,130.79
V0354896	HENDERSON, TIMOTHY	125.00
V0355325	HERD'S RIBBON & LASER SERVICE	104.00
V0356809	HEWLETT PACKARD COMPANY	59.00
V0358018	HICKEY, MICHAEL	125.00
V0363311	HILLS MATERIALS CO	429,033.74
V0367540	HILLS TIRE & SUPPLY INC.	24.00
V0367655	HILLYARD INC.	494.38
V0372342	HOLEC, WILLIAM	544.00
V0372635	HOLSWORTH & SON INC., G.J.	188.00
V0375060	HOUSTON EQUIP CO. INC, STAN	251.44
V0375493	HOWIE'S HOCKEY TAPE	646.38
V0377156	HUDSON, ANTHONY	66.00
V0377256	HUELSKAMP, CRAIG	125.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.17
V0388100	INDOFF INC	467.26
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	227.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0393980	INDUSTRIAL SUPPLY CO.	249.81
V0394800	INLAND TRUCK PARTS CO.	32.83
V0395140	INSTITUTE OF TRANSPORTATION EN	281.00
V0395265	INTER-AGENCY TRAINING COUNCIL,	150.00
V0396716	INTERNATIONAL ASSOCIATION FOR	50.00
V0400450	INTERSTATE BATTERIES INC	316.30
V0404100	IWAN, BARBARA J	19.00
V0404305	J & J ASPHALT CO	119,778.63
V0412660	JENNER EQUIPMENT CO	420.66
V0413525	JERRY'S CAKES SHAKES & BAKE	46.01
V0404625	JJ'S ENGRAVING & SALES	13.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	48,742.32
V0420651	JOHNSON CONTROLS	580.00
V0421590	JOHNSON MACHINE INC.	4,781.36
V0417400	JOHNSON, BRETT	626.00
V0421412	JOHNSON, ORANGE AND/OR KIM	1,604.71
V0426700	JOLLY LANE GREENHOUSE	75.00
V0438625	KADRMAS LEE & JACKSON	38,098.17
V0438628	KAHLER, MATT	633.00
V0439000	KCLO TV	500.00
V0443310	KELLY SERVICES INC	375.00
V0443380	KELLY, KELAN	134.00
V0445325	KETEL THORSTENSON & CO	4,000.00
V0432530	KIEFFER SANITATION INC	1,174.84
V0448030	KIMBALL MIDWEST	249.14
V0448000	KIMBALL'S GOLF SHOP, MATT	6,271.71
V0454106	KLAPPERICH, DARIN	1,452.00
V0459659	KNECHT HOME CENTER	850.20
V0460150	KNOLOGY	2,199.48
T8283	KOERLIN, KEN	143.98
V0465760	KONE INC	310.63
V0469300	KREISER SURGICAL INC	4,155.35
V0471410	KURTZ CONSTRUCTION, DEAN	282,989.92
V0475495	L'ESPERANCE, KEITH	585.78
V0479490	LANDEEN, JOEL P	138.28
V0482685	LARSON COMPANIES	11.28
V0479715	LAUNDRY WORLD	21.00
V0493970	LIEN & SONS INC, PETE	84.00
V0494050	LIFT PRO EQUIPMENT COMPANY	144.43
V0495380	LIGHTING MAINTENANCE CO	1,058.95
V0520500	M G OIL CO	26,130.10
V0522950	MALTAVERNE, MIKE	151.31
V0526424	MARCO INC	160.14
V0536254	MATHESON-LINWELD	1,033.77
V0536332	MATHISON'S GRAPHICS PLUS	319.41
V0517100	MCDONALD SUPPLY	155.60
V0520190	MCKIE FORD INC	446.20
V0520276	MCMULLEN, RON	19.00
V0520278	MCPC	327.92

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0540122	MEDICAL WASTE TRANSPORT INC	348.91
V0541798	MELVIN, ROBERT	125.00
V0541285	MENARDS	2,705.85
V0542685	MERTES, MONTE	36.00
V0542742	MERUUKO, ALEXEY	125.00
V0543860	MG MACHINING SERVICES	392.00
V0545255	MIDCONTINENT COMMUNICATIONS	5,907.08
V0545370	MIDCONTINENT TESTING LABS	2,046.00
V0551507	MIDWEST TIRE & MUFFLER INC	15.45
V0551955	MIDWEST TURF IRRIGATION	926.30
V0561100	MOBILE WASH UNIT	200.00
V0563060	MONTANA DAKOTA UTIL CO	3,768.25
V0564259	MORGAN, JOSHUA	1,289.00
V0566440	MOTION INDUSTRIES INC.	3,839.71
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	111.10
V0569550	MT STATES SECURITY	1,235.00
V0571050	MT VIEW CAR WASH INC.	8.00
V0574000	MUSEUM ALLIANCE OF RC	104.88
V0575210	MUTH ELECTRIC INC.	166,802.70
V0575365	MVTL LABORATORIES INC	238.00
V0579000	NARTEC INC	283.95
V0591260	NATIONAL FIRE PROTECTION ASSOC	855.00
V0595290	NATIONAL TACTICAL OFFICERS ASS	40.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	48,837.49
V0601545	NEVE'S UNIFORM	4,297.81
V0601800	NEW WORLD SYSTEMS	12,681.00
V0067502	NOBLE, JASON OR BIANCA	125.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	6,483.45
V0609765	NORTH CENTRAL CREDITS INC.	23.01
V0610060	NORTH CENTRAL SUPPLY INC	327.00
V0611678	NORTHERN ESCROW INC	58,835.20
V0772475	NORTHERN TRUCK EQUIPMENT CORP	44.00
V0612410	NORTHWEST PIPE FITTINGS INC	1,274.08
V0618115	O'CONNOR COMPANY	162.00
V0634566	O'REILLY AUTO PARTS	109.13
V0621708	OCCUPATIONAL HEALTH CENTERS OF	35.00
V0618600	OFFICEMAX	1,178.27
V0631852	OLSON TOWING	200.00
V0631971	OLSON'S	16.00
V0639670	OVERHEAD DOOR CO. OF RC	445.53
V0639740	OVIVO USA LLC	940.66
V0643400	OYLER, MIKE	81.00
V0643650	PACIFIC STEEL & RECYCLING	306.21
V0647765	PARK, FLOYD	125.00
V0648605	PARKWAY CAR WASH	31.00
V0648638	PARRISH, KYLA	125.00
V0648792	PARTRIDGE, KATRINA	60.00
V0649933	PAVEMENT STENCIL COMPANY	618.26

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0650191	PAWELSKI, MATT	440.62
V0651070	PEAVEY COMPANY, LYNN	254.30
V0656120	PENNINGTON COUNTY AUDITOR	9,586.33
V0656780	PENNINGTON COUNTY JAIL	2,000.00
V0656925	PENNINGTON COUNTY REGISTER OF	986.00
V0657530	PENNINGTON COUNTY SHERIFF	6,202.53
V0659645	PEPSI-COLA BOTTLING CO	304.00
V0660835	PET GIANT	94.98
V0661580	PETERSON PACIFIC CORP	5,790.32
V0662758	PHILIPS MEDICAL SYSTEMS	1,031.80
V0662761	PHILLIPE, NICK	626.00
V0664501	PIERCE MFG CO INC	37,060.00
V0664513	PIN CENTER, THE	1,390.00
V0666565	PIONEER BANK & TRUST	3,566.39
V0668815	PITNEY BOWES	50.14
V0678735	PONDEROSA SPORTSWEAR	140.43
V0678750	POOL&SPA CENTER	60.30
V0678876	POSM SOFT LLC	1,500.00
V0678973	POWER HOUSE HONDA	157.11
V0690280	PRINT MARK-ET	93.40
V0694200	PROMOTION REHABILITATION	60.00
V0697172	PUTTER'S GOLF CARS	435.00
V0699254	RADERSCHADT, MARK	36.00
V0700091	RAININ INSTRUMENT CO	80.50
V0700456	RAMKOTA INN-PIERRE	643.93
V0701710	RAPID CHEVROLET CO INC.	1,180.39
V0702360	RAPID CITY AREA ECONOMIC DEVEL	195,000.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	271,701.82
V0703445	RAPID CITY ARTS COUNCIL	2,314.38
V0705403	RAPID CITY CENTRAL HIGH SCHOOL	60.00
V0705945	RAPID CITY CONVENTION & VISTOR	36,208.88
V0711110	RAPID CITY JOURNAL	5,458.48
V0711876	RAPID CITY MEDICAL CENTER-WEST	2,799.00
T7344	RAPID CITY REGIONAL HOSPITAL	2,575.00
V0715300	RAPID CONSTRUCTION CO	62,612.45
V0717925	RAPID SOFT WATER SERVICE	260.00
V0718505	RAPID TOWING	230.00
V0698700	RCS CONSTRUCTION INC.	243,742.66
V0698810	RDO EQUIPMENT CO	480.54
V0721805	RE/SPEC INC.	6,915.00
V0722757	RECORD STORAGE SOLUTIONS	239.57
V0722760	RECOVERY SYSTEMS CO INC	19,350.00
V0723000	RED WING SHOE STORE	508.96
V0727469	REGIONAL MEDICAL CLINIC	100.00
V0732079	RICKE, RYAN	503.00
V0732102	RICOH USA	334.07
V0737301	ROBINSON, DEAN	96.73
V0744010	ROYAL WHEEL ALIGNMENT INC	1,010.61
V0698868	RR DONNELLY	5,020.52



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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0698870	RR WASTE SOLUTION	183.55
V0745570	RUNNINGS SUPPLY INC	758.96
V0746700	RUSHMORE COMMUNICATIONS INC	3,427.35
V0747310	RUSHMORE EMBROIDERY & SCREEN P	230.00
V0750950	RUSHMORE SAFETY SUPPLIES	19.00
V0757235	SAM'S CLUB	1,917.47
V0758405	SANITATION PRODUCTS	1,336.12
V0758537	SASSO, RONALD	17.00
V0758628	SAUER, JOYCE	36.00
V0763350	SCHEELS ALL SPORTS	467.95
V0770352	SCHNEIDER, ERIN	40.00
V0772375	SCHUMACHER, GARY	125.00
V0772422	SCHWANDT, NATHAN	1,000.00
T7766	SDEMTA CONFERENCE 99	25.00
V0773847	SEALS, RODNEY	500.00
V0774090	SEARS ROEBUCK & COMPANY	3.00
V0775500	SERVALL UNIFORM/LINEN CO	900.17
V0780210	SHEEHAN MACK SALES & EQUIP. IN	17,210.38
V0781610	SHERWIN-WILLIAMS COMPANY	102.13
V0781983	SHI INTERNATIONAL CORP	328.20
V0782950	SHOENER MACHINE & TOOL	135.50
V0784749	SIEMENS INDUSTRY INC	11,465.00
V0785400	SIGN EXPRESS	86.92
V0786783	SIMON CONTRACTORS OF SD INC	3,952.00
V0786935	SIMPLEX	795.00
V0787250	SIMPSON'S CREATIVE PRINT	1,515.52
V0787740	SIMS GLASS	55.00
V0789235	SIOUX PLATING CO. INC.	747.93
V0789652	SIPE, WILLIAM	5.00
V0790461	SNAP ON TOOLS	949.00
V0790462	SNAP ON TOOLS	197.70
V0790442	SNYDER INDUSTRIES INC	492.97
V0790488	SOCIETY FOR HUMAN RESOURCE MGM	180.00
V0790600	SOIL CONTROL LAB	600.00
V0791125	SOLON, BRAD	11.00
V0791427	SONNEL TECHNOLOGIES	3,531.40
V0791429	SOSA, KEVIN	11.00
V0794700	SOUTH DAKOTA BRD OF TECHNICAL	80.00
V0802726	SOUTH DAKOTA DEPT ENV & NATL	2,465.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	7,704.16
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,870.68
V0805585	SOUTH DAKOTA DEPT OF TRANS	1,572.40
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	605.50
V0808503	SOUTH DAKOTA ELECTRICAL COUNCI	80.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	15.48
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	141.50
V0812325	SOUTH DAKOTA IAAI	200.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	135.00
V0816451	SOUTH DAKOTA ONE CALL	885.48

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0818725	SOUTH DAKOTA SAFETY COUNCIL	835.00
V0820650	SOUTH DAKOTA STATE PLUMBING CO	50.00
V0822090	SOUTH DAKOTA WILDLAND FIRE SUP	34,160.24
V0823390	SPECIALIZED WELDING	200.00
T9073	SPERLICH CONSULTING	12,639.50
V0824227	SPROLES, PAT	150.00
V0756804	ST MARY'S HEALTHCARE CENTER	30.00
V0756845	ST PAUL TRAVELERS	18,103.01
V0827182	STANDING ROCK SANITATION	31,591.25
V0820420	STATE BAR OF S DAKOTA	125.00
V0835829	STURDEVANT'S AUTO PARTS	255.99
V0835830	STURDEVANT'S REFINISH SUPPLY C	23.90
V0838010	SUMMIT SIGNS & SUPPLY INC	1,130.60
V0842595	TCFEF	6,366.27
V0846010	TESSIER'S INC.	1,765.85
V0856300	TITAN MACHINERY	86.08
V0856470	TOW PRO	75.00
V0867945	TRAVEL CENTER	595.20
V0867964	TRAVELERS	1,846.20
V0871977	TRUENORTH STEEL	1,653.05
V0840709	TSP INC	1,170.45
V0840728	TTI INC	2,150.00
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	325.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	127.30
V0876300	ULINE INC	54.00
V0877300	ULTRAMAX	1,361.46
V0880250	UNITED PARCEL SERVICE	371.47
V0822025	UNIVERSITY OF SOUTH DAKOTA	1,098.00
V0884338	UPPER DECK ARCHITECTS INC	8,105.17
V0880760	US DEPT OF INTERIOR	34,500.00
V0880780	US DEPT OF THE INTERIOR - BLM	98.69
V0881098	US FIGURE SKATING	1,202.00
V0881190	US FOOD SERVICE	75.36
V0883600	US POSTMASTER	190.00
V0885609	VALLEY SWEEPING	180.00
V0886420	VANWAY TROPHY & AWARD	15.20
V0890180	VERIZON WIRELESS	13,955.35
V0892285	VESSCO	905.47
V0899601	WALMART COMMUNITY	1,089.99
V0899502	WALTERS, LAURA	19.00
V0906159	WARNE CHEMICAL & EQUIP.	225.00
V0908400	WATERTREE INC	60.25
V0912572	WEAVER, TIM	583.39
V0912657	WEBB, MARCIA	75.00
V0912659	WEBB, SALLY	1,058.78
V0916577	WELLS FARGO SECURITIES LLC	403,867.55
V0926150	WEST PAYMENT CENTER	1,005.60
V0927960	WEST RIVER INTERNATIONAL INC.	1,550.65
V0931805	WESTERN COMMUNICATIONS INC	3,096.40

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0933099	WESTERN MAILERS	6,794.51
V0934830	WESTERN STATIONERS	3,055.64
V0936710	WHISLER BEARING COMPANY	592.82
V0937415	WHISPERING PINES RURAL	209.38
V0938320	WHITE, OLIVER	626.00
V0940482	WILLSON'S TREE SERVICE INC	215.00
V0940476	WILLY'S SAW SHOP LLC	22.95
V0940616	WILSON SPORTING GOODS	86.38
V0939835	WINTER EQUIPMENT CO	1,172.52
V0947002	WORLDSCOUT CORPORATION	1,141.00
V0951482	WRIGHT EXPRESS	112,830.55
V0950120	WRIGHT, JEROME	234.70
V0960520	YAHOO!	40.00
T7497	YOUNG BROADCASTING OF SIOUX FA	109.00
V0961750	ZEP MFG CO	218.38
V0962090	ZIEGLER BUILDING CENTER	94.86
V0962396	ZUERCHER TECHNOLOGIES	7,883.00
	<b>Grand Total:</b>	<u>3,803,414.20</u>