

BILLIST - MARCH 4, 2013

P/ROLL PERIOD END 02/09/13, PD 02/15/13		1,006,732.68
CDEV P/ROLL PERIOD END 02/09/13, PD 02/15/13		3,373.05
P/ROLL PERIOD END 02/09/13, PD 02/15/13 CORR		(1,476.78)
PIONEER BANK & TRUST	02/09/13 P/ROLL TAXES, PD 02/15/13	242,934.09
CDEV PIONEER BANK & TRUST	02/09/13 P/ROLL TAXES, PD 02/15/13	239.38
SD RETIREMENT SYSTEM	JAN13 RETIREMENT, PD 02/04/13	391,745.10
CDEV SD RETIREMENT SYSTEM	JAN13 RETIREMENT, PD 02/04/13	403.77
SD DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 02/19/13	31,013.37
SD DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 02/19/13	15.53
SD DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 02/19/13	43,062.93
FIRST ADMINISTRATORS	CLAIMS THROUGH 02/18/13, PD 02/20/13	196,196.15
FIRST ADMINISTRATORS	CLAIMS THROUGH 02/25/13, PD 02/27/13	166,250.90
BLACK HILLS POWER	ELECTRICITY, PD 02/21/13	8,294.40
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/21/13	46,368.75
BANK WEST	TID44 MALL DR, PD 02/20/13	16,378.22
BANK WEST	TID54 RAINBOW RIDGE, PD 02/20/13	14,121.23
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/20/13	56,641.09
BANK WEST	TID63 COPPERFIELD VISTAS, PD 02/20/13	2,928.44
BANK WEST	TID65 MINNESOTA ST, PD 02/20/13	8,065.09
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 02/20/13	4,358.25
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 02/20/13	10,788.78
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 02/20/13	20,506.80
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/20/13	7,739.10
COMPUTER BILL LIST		2,244,665.57
	SUBTOTAL	4,521,345.89
RSVP	P/ROLL PERIOD END 02/09/13, PD 02/15/13	2,718.04
RSVP	PIONEER BANK & TRUST, 02/09/13 P/ROLL TAXES, PD 02/15/13	206.57
RSVP	SD RETIREMENT SYSTEM, JAN13 RETIREMENT, PD 02/04/13	325.36
RSVP	KNOLOGY, FEB13 PHONE,LD	13.58
RSVP	RICOH USA, FEB13 COPIER	15.41
RSVP	ANGIE WEEKS, MILEAGE 10/15/12-02/01/13	143.48
	TOTAL	4,524,768.33

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,723.79
V0139602	CITY OF RAPID CITY-POSTAGE ACC	8.97
V0188480	DAKOTA BUSINESS CENTER	67.00
V0190196	DAKOTA LAND TRUST	58,274.75
V0306106	GOODWILL INDUSTRIES - WALL STR	5,000.00
V0351649	HELP! LINE CENTER INC	337.27
V0460150	KNOLOGY	18.66
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	16.89
V0255377	1ST NATIONAL BANK IN	312,145.43
V0001653	42ND STREET DESIGN STUDIO LLC	1,242.50
V0002889	A ROYAL FLUSH PORTABLES	550.00
V0003144	A T & T SUBPOENA CENTER	40.00
V0000790	A TO Z SHREDDING	17.10
V0002805	A&B BUSINESS EQUIPMENT INC	344.86
V0002820	A&B WELDING SUPPLY CO INC	15.36
V0004909	ACCENT	218.13
V0005640	ACE HARDWARE	963.56
V0005641	ACE HARDWARE-EAST	169.73
V0007285	ACE STEEL & RECYCLING INC.	21.14
V0008210	ACTION MECHANICAL INC	282.47
V0008901	ADAMS ISC	155.12
V0014918	ALLEGIANT EMERGENCY SERVICES I	2,191.02
V0014925	ALLENDER, STEVE	149.00
V0016290	ALSCO	181.45
V0019535	AMERICAN LEGAL PUBLISHING CORP	97.50
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	89.00
V0036695	ARNIE'S PRESSURE WASH	200.00
V0047640	BAFFUTO ARCHITECTURE	982.14
V0051815	BANNER ASSOCIATES INC	41,734.35
V0053616	BARGAIN BARN TIRE & REPAIR	15.00
V0054985	BASLER PRINTING COMPANY INC	687.00
V0056150	BATTERIES PLUS	57.59
V0056264	BATTISTA, CLELAND	150.00
V0057108	BAY VIEW FUNDING	244.95
V0061285	BECKER ARENA PRODUCTS	875.98
V0061546	BECKER, TIM AND FRANCES	100.00
V0062777	BEHLINGS, TIM	55.00
V0063820	BEN FRANKLIN STORE 2138	324.36
V0064390	BENTLEY SYSTEMS INC	132.50
V0065620	BERKLEY RISK ADMINISTRATORS CO	7,045.00
V0065627	BERNARD, JULIE	200.00
V0071525	BLACK & VEATCH	35.60
V0072708	BLACK HILLS BUSINESS SOURCE	390.00
V0074730	BLACK HILLS CHEMICAL CO	2,061.12
V0075580	BLACK HILLS ELECTRIC COOP	1,229.75
V0075730	BLACK HILLS FIBERGLASS & PLAST	2,359.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	1,254.00
V0078490	BLACK HILLS POWER & LIGHT	27,069.74

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0078520	BLACK HILLS POWER SPORTS	51.99
V0082730	BLACK, MARC	53.00
V0087372	BOOT BARN	130.00
V0087400	BORDER STATES ELECTRIC SUPPLY	2,219.43
V0088185	BOUND TREE MEDICAL INC	4,777.63
T8212	BOWERS, MICHAEL & VICKY	125.00
V0088378	BOWLING, HOWARD	150.00
V0096200	BRODERICK JR, RICHARD H	55.00
V0099945	BROWN, WILLIAM RAY	125.00
V0118000	BURNS & MCDONNELL ENGINEERING	12,319.33
V0120470	BUTLER MACHINERY CO.	724.04
V0121115	BYRD, ANDREA & SHANE	125.00
V0124447	CABE, RICHARD	75.00
V0127779	CALKINS, CAMILLA	125.00
V0128496	CAMPBELL, GRACE	64.46
V0131400	CARQUEST AUTO PARTS	730.61
V0133269	CASTLE, JOE	22.00
V0121554	CBH COOPERATIVE	3,352.70
V0121780	CDW GOVERNMENT INC	263.13
V0122805	CEM SALES & SERVICE	3,448.31
V0134268	CENTURY BUSINESS PRODUCTS	17.27
V0134679	CENTURYLINK	1,121.90
V0136019	CHAPEL VALLEY HOMEOWNERS ASSOC	10,600.00
V0137240	CHRIS SUPPLY COMPANY	427.93
V0137506	CHROM TECH INC	1,639.45
V0138770	CITIZENOBSERVER	7,800.00
V0139400	CITY OF RAPID CITY-GOLF	1,068.54
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,707.03
V0139590	CITY-PETTY CASH-FINANCE	146.84
V0141335	CITY-WATER DEPARTMENT	2,390.22
V0147470	CLIMATE CONTROL SYSTEMS & SERV	427.91
V0149580	COCA-COLA OF THE BLACK HILLS	52.50
V0149836	COLDWELL II, RAMON	60.00
V0150975	COLOR MYSTIQUE	350.00
V0155561	CONRAD'S BIG C SIGNS	1,026.13
V0158390	CONTRACTOR'S SUPPLY INC	99.00
V0162143	COON, IRA	150.00
V0174392	CRAFT, LECIA	525.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,618.99
V0182145	CRUM ELECTRIC	5,270.48
V0182325	CULBERSON, JASON	27.00
V0188090	DAKOTA BARRICADE LLC	1,000.00
V0188480	DAKOTA BUSINESS CENTER	957.69
V0189506	DAKOTA FLUID POWER	142.29
V0190867	DAKOTA PARTY	33.35
V0190921	DAKOTA Q INTERNET SERVICES	80.90
V0191920	DAKOTA SUPPLY GROUP	1,507.07
V0194580	DALE'S TIRE & RETREADING INC	0.92
V0194590	DALE'S TIRE & RETREADING INC W	432.38

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0195250	DANKO EMERGENCY EQUIP CO	968.50
V0195253	DANLEY, WALTER R	35.50
V0197405	DAVIS SUN TURF	77.00
V0197502	DAWSON ASSOCIATES INC	3,276.00
V0202250	DESIGN WORKS INC.	29,955.00
V0204760	DIVE RESCUE INTERNATIONAL INC	450.00
V0211999	DUNCAN, KATHLEEN	125.00
V0225653	EDDIE'S TRUCK CENTER INC	160.03
V0225660	EDDIES TRUCK SALES & SERVICE	419.89
V0231880	ELKS THEATRE	150.00
V0232500	EMBROCK, JOHN	50.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	944.40
V0234700	ENVIRONMENTAL PRODUCTS CO	315.72
V0236662	EVANGELICAL LUTHERAN GOOD SAMA	109.55
V0237350	EVERGREEN OFFICE PRODUCTS INC	382.84
V0249587	FAB TOOL	1,413.61
V0246282	FAMILY THRIFT CENTER	79.79
V0247901	FARMERS SUPPLY CO	1,876.46
V0248950	FASTENAL COMPANY, THE	1,026.75
V0240524	FBI NATIONAL ACADEMY ASSOCIATE	150.00
V0249445	FEDERAL EXPRESS	296.77
V0250183	FENNELL DESIGN INC	2,597.55
V0250245	FERBER ENGINEERING	1,557.44
V0256950	FISHER SCIENTIFIC	1,535.54
V0242035	FMG INC.	48,587.17
V0262619	FORWARD DISTRIBUTING	112.26
V0263778	FOURFRONT DESIGN INC	43,544.60
V0267227	FRANSEN, MARILYN	75.00
V0267229	FRANZ REPROGRAPHICS	148.42
V0272520	FRONTIER AUTO GLASS LLC	215.49
V0272575	FRONTIER WATER SERVICE	195.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	30.53
V0282080	G&H DISTRIBUTING INC.	924.45
V0296016	GEFFRE, RANDI	125.00
V0297167	GIACOMETTO, ROBERT	100.00
V0302701	GLOCK PROFESSIONAL INC	780.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	784.85
V0305780	GOLDEN WEST TECHNOLOGIES	888.50
V0307087	GOVERNOR'S INN	240.00
V0307140	GRAINGER, WW	1,375.40
V0307229	GRANICUS INC	1,419.07
V0310225	GREAT WESTERN TIRE INC.	2,374.90
V0312550	GRIMM'S PUMP SERVICE INC	70.30
V0319326	GUTHRIE, JAMI	125.00
V0326325	HAGEN GLASS CO	161.59
V0335262	HANSEN WALKER MOWERS	128.60
V0335402	HANSON, CHARLIE	300.00
V0340280	HARDWARE HANK	15.97
V0341462	HARMS, BRIAN	561.60

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0346150	HARTMANN, DAMON	108.00
V0346860	HARVEYS LOCK SHOP	487.17
V0349315	HAWKINS CHEMICAL	13,106.51
V0321990	HD SUPPLY WATERWORKS LTD	956.04
V0349550	HEARTLAND PAPER CO, THE	152.74
V0349995	HEAVY CONSTRUCTOR'S INC	292,288.21
V0356540	HEUPEL, TARA	297.00
V0356809	HEWLETT PACKARD COMPANY	7,798.50
V0358086	HIGH PERFORMANCE TRAILERS	60.00
V0363311	HILLS MATERIALS CO	666.38
V0366400	HILLS SEPTIC SERVICE	125.00
V0367540	HILLS TIRE & SUPPLY INC.	49.95
V0367655	HILLYARD INC.	4,835.50
V0371606	HOFF, RICHARD	125.00
V0372635	HOLSWORTH & SON INC., G.J.	11,989.00
V0373383	HORNUNGS PRO GOLF	554.40
V0375060	HOUSTON EQUIP CO. INC, STAN	12.25
V0377116	HUBER TECHNOLOGY INC	11,113.04
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.16
V0384081	I. D. EDGE INC	166.50
V0383900	IAFC MEMBERSHIP	1,797.00
V0398490	ICE BUILDERS	104.55
T9594	INDIAN HEALTH SERVICES	75.91
V0388100	INDOFF INC	1,043.13
V0400450	INTERSTATE BATTERIES INC	250.69
V0412660	JENNER EQUIPMENT CO	3,864.46
V0412948	JENSEN, GARY AND/OR DEBRA	300.00
V0413525	JERRY'S CAKES SHAKES & BAKE	50.97
V0421003	JOHNSON BROS. WESTERN WHLS.	55.20
V0421590	JOHNSON MACHINE INC.	2,100.34
V0441525	KAY PARK RECREATION CORP	5,540.00
V0442783	KEEFE, PATRICK K	125.00
V0445325	KETEL THORSTENSON & CO	4,400.00
V0432530	KIEFFER SANITATION INC	70.91
V0448030	KIMBALL MIDWEST	1,143.17
V0448000	KIMBALL'S GOLF SHOP, MATT	1,279.90
V0448976	KINGS INN HOTEL & CONFERENCE C	369.80
V0459659	KNECHT HOME CENTER	1,007.38
V0460150	KNOLOGY	751.97
V0465760	KONE INC	133.00
V0469300	KREISER SURGICAL INC	4,551.98
V0470475	KT CONNECTIONS INC	295.00
V0471410	KURTZ CONSTRUCTION, DEAN	457,391.83
V0477850	LAKOTA COUNTRY TIMES	64.00
V0479499	LANDTEC	312.45
V0482685	LARSON COMPANIES	169.59
V0485650	LEADERSHIP RAPID CITY	70.00
V0486104	LEE, BRAD	125.00
V0486168	LEE, MARY GILBERTSON-LEE/SCOTT	125.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0489263	LEONARD, THOMAS	125.00
V0492683	LEWIS, CHAD	137.50
V0491976	LEWIS, RENE	106.00
V0495380	LIGHTING MAINTENANCE CO	603.49
V0495650	LINCOLN EQUIPMENT INC.	336.31
V0496155	LINDA'S LYRICS LLC	2,500.00
V0496132	LINDLY, CHARLES	469.00
V0497300	LITTLE PRINT SHOP	54.25
V0520500	M G OIL CO	19,124.49
V0522045	MAINLINE CONTRACTING	51,603.53
V0522950	MALTAVERNE, MIKE	27.00
V0523450	MANINGAS, CALEN	15.00
V0526424	MARCO INC	219.40
V0536254	MATHESON-LINWELD	2,613.50
V0536332	MATHISON'S GRAPHICS PLUS	493.50
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	40,427.00
V0520278	MCPC	225.76
V0538550	MEDICINE SHOPPE #0461, THE	1,281.60
V0541285	MENARDS	1,666.59
V0545370	MIDCONTINENT TESTING LABS	174.00
V0551955	MIDWEST TURF IRRIGATION	1,759.75
V0552930	MILLER, KEVIN	200.00
V0558155	MIRROR FINISHES	255.40
V0560401	MITCHELL, COLONEL D/LAVONNE	125.00
V0566440	MOTION INDUSTRIES INC.	1,382.74
V0569150	MOUNTAIN PLAINS AUDIOLOGY	38.00
V0591263	NATIONAL FIRE PROTECTION ASSN	165.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	40,549.35
V0599692	NELSON, DIANNE	300.00
V0601545	NEVE'S UNIFORM	3,145.20
V0604908	NOONEY SOLAY & VAN NORMAN LLP	2,839.00
V0605855	NORDSTROM, RITCHIE	27.00
V0609805	NORTH CENTRAL LABORATORIES	671.07
V0612410	NORTHWEST PIPE FITTINGS INC	2,097.43
V0616093	NOVASPECT INC	1,079.47
V05994420	NRS RESCUE	42.87
V0634566	O'REILLY AUTO PARTS	143.06
V0617956	OBERLE'S RADIATORS & REPAIR	200.00
V0618600	OFFICEMAX	671.75
V0631852	OLSON TOWING	110.00
V0631971	OLSON'S	17.00
V0634972	OTTO ENVIRONMENTAL SYSTEMS (AZ	31,233.60
V0639670	OVERHEAD DOOR CO. OF RC	882.25
V0643650	PACIFIC STEEL & RECYCLING	1,977.17
V0648605	PARKWAY CAR WASH	119.50
V0651070	PEAVEY COMPANY, LYNN	1,013.25
V0656120	PENNINGTON COUNTY AUDITOR	7,549.24

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0656925	PENNINGTON COUNTY REGISTER OF	222.00
V0658470	PENNINGTON COUNTY TREASURER	4,219.53
V0659645	PEPSI-COLA BOTTLING CO	467.00
V0666565	PIONEER BANK & TRUST	3,657.39
V0668815	PITNEY BOWES	1,288.32
V0678468	POLYDYNE INC	9,384.00
V0678940	POVANDRA, BRIAN C	635.01
V0679896	POWELL, TYLER	20.00
V0678973	POWER HOUSE HONDA	137.36
V0678982	PRAIRIE CHICKEN, MELBERT	11.00
V0679760	PRECISION MECHANICAL LLP	321.14
V0687290	PRESSURE SERVICE INC.	56.88
V0690230	PRO-WEST & ASSOCIATES INC	250.00
V0695628	PRYOR, ROGER	125.00
V0700473	RAMSEY, DEVON	260.82
V0701710	RAPID CHEVROLET CO INC.	1,468.51
V0714965	RAPID CITY AREA SCHOOL DIST 51	183,951.14
V0703445	RAPID CITY ARTS COUNCIL	1,339.38
V0705945	RAPID CITY CONVENTION & VISTOR	31,747.21
V0711110	RAPID CITY JOURNAL	3,992.46
V0711111	RAPID CITY JOURNAL - SUBSCRIPT	210.60
V0714405	RAPID CITY REGIONAL HOSPITAL	137.22
V0716245	RAPID FIRE PROTECTION INC	2,000.00
V0717765	RAPID ROOTER	85.00
V0717925	RAPID SOFT WATER SERVICE	130.00
V0698700	RCS CONSTRUCTION INC.	14,725.49
V0698810	RDO EQUIPMENT CO	1,347.06
V0722757	RECORD STORAGE SOLUTIONS	288.66
V0723000	RED WING SHOE STORE	581.17
V0731393	RENEGADE ARMOR LLC	1,015.70
V0732102	RICOH USA	336.81
V0732106	RICOH USA	826.52
V0741954	ROSEMOUNT INC	2,230.57
V0741785	ROSENBAUM'S SIGNS INC.	95.00
V0745570	RUNNINGS SUPPLY INC	151.67
V0746700	RUSHMORE COMMUNICATIONS INC	330.00
V0747310	RUSHMORE EMBROIDERY & SCREEN P	15.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,328.34
V0750370	RUSHMORE PLAZA HOTEL &	225.00
V0750950	RUSHMORE SAFETY SUPPLIES	58.20
V0756784	SALES, ROB AND/OR DARCY	125.00
V0758405	SANITATION PRODUCTS	1,015.50
V0769925	SCHLOTZKY'S	149.38
V0770550	SCHOON, DONAVON	156.00
V0771175	SCHROEDER, KLARE	38.00
V0772512	SCOTT, AMANDA	129.50
V0772513	SCOTT, ANTOIN	20.00
V0775500	SERVALL UNIFORM/LINEN CO	487.86
V0778584	SHAMPINE, RANDI	125.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0778601	SHAND & JUR5	928.05
V0780386	SHARP, LINDA	11.27
V0781610	SHERWIN-WILLIAMS COMPANY	79.27
V0781983	SHI INTERNATIONAL CORP	147.37
V0787250	SIMPSON'S CREATIVE PRINT	990.50
V0787740	SIMS GLASS	45.00
V0789235	SIOUX PLATING CO. INC.	43.09
V0790461	SNAP ON TOOLS	17.65
V0790462	SNAP ON TOOLS	15.80
V0791125	OLON, BRAD	102.00
V0791427	SONNEL TECHNOLOGIES	579.00
V0794433	SOUTH DAKOTA BUILDING OFFICIAL	225.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	6,643.88
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,964.99
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	86.50
V0808302	SOUTH DAKOTA DRIVERS LICENSING	90.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	415.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	470.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	20.00
V0810785	SOUTH DAKOTA FIRE CHIEF ASSOC	100.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	210.00
V0816451	SOUTH DAKOTA ONE CALL	366.93
V0818670	SOUTH DAKOTA RETIREMENT SYSTEM	1,141.79
V0818740	SOUTH DAKOTA SCHOOL OF MINES	70.28
V0820295	SOUTH DAKOTA SOCIETY OF FIRE S	30.00
V0822082	SOUTH DAKOTA WILDLAND FIRE SUP	100.00
V0823798	SPORT & SPECIALTY NETTING	4,421.00
V0823837	SPORTWORKS NORTHWEST INC	62.46
V0756845	ST PAUL TRAVELERS	9,516.00
V0827182	STANDING ROCK SANITATION	4,829.44
V0827250	STANLEY CONSULTANTS INC	2,188.50
T7957	STANLEY STEAMER	1,085.00
V0820420	STATE BAR OF S DAKOTA	182.50
V0829990	STEICHEN, BERNADINE	125.00
V0829991	STEICHEN, DUANE	125.00
V0830442	STOCK, LORELEE	100.00
V0835829	STURDEVANT'S AUTO PARTS	380.98
V0838027	SUNGARD BI-TECH INC	4,506.98
V0839102	SUPERIOR SIGNAL COMPANY LLC	100.58
V0840056	SWISSPHONE	730.12
V0842753	TECH, DALE	38.00
V0856436	TECHNOLOGY CENTER	1,768.00
V0857001	TEESLINK, CHRIS	125.00
V0846010	TESSIER'S INC.	118.80
V0849427	THOMSON ELITE	440.00
V0850103	THORSTENSON, JEANETTE R	125.00
V0856300	TITAN MACHINERY	43.04
V0856372	TITUS, STACEY	38.00
V0863450	TRAFFIC CONTROL CORP	15,580.00



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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0867300	TRAPEZE SOFTWARE GROUP	6,445.00
V0867945	TRAVEL CENTER	1,407.20
V0868350	TRI-TECH INC	97.00
V0868823	TRICARE REFUNDS - SOUTH REG	394.55
V0868847	TRIMBLE, TOM AND DONNA	300.00
V0869501	TROVE, MARTIN	125.00
V0840709	TSP INC	12,489.98
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	150.00
V0876300	ULINE INC	172.92
V0877300	ULTRAMAX	6,780.00
V0880250	UNITED PARCEL SERVICE	848.06
V0880265	UNITED RENTALS	3,330.00
V0880775	US DEPT OF INTERIOR	34,500.00
V0881098	US FIGURE SKATING	1,070.00
V0885609	VALLEY SWEEPING	180.00
V0885743	VANGRAEFSCHPE, JUSTIN	111.00
V0886420	VANWAY TROPHY & AWARD	1,123.22
V0890180	VERIZON WIRELESS	14,390.51
V0890200	VERMEER EQUIPMENT OF BLACK HIL	72.55
V0895108	WAGNER, DUSTIN	75.00
V0895115	WAGNER, JOHN	156.00
V0899601	WALMART COMMUNITY	1,861.42
V0899485	WALRAVEN, JAMES	245.00
V0908400	WATERTREE INC	35.40
V0910796	WAY LLC	19,954.00
V0913160	WEBER, TIM	156.00
V0926150	WEST PAYMENT CENTER	1,005.60
V0927960	WEST RIVER INTERNATIONAL INC.	18.44
V0931805	WESTERN COMMUNICATIONS INC	2,568.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	1,266.00
V0933099	WESTERN MAILERS	4,532.90
V0933750	WESTERN PLANNING RESOURCES INC	32.00
V0934830	WESTERN STATIONERS	2,567.16
V0936710	WHISLER BEARING COMPANY	773.26
V0939871	WILCKEN, TRINA	695.43
V0940348	WILLIAMS, FRANCES	125.00
V0950120	WRIGHT, JEROME	83.00
V0961750	ZEP MFG CO	600.51
V0962396	ZUERCHER TECHNOLOGIES	16,584.36
	<b>Grand Total:</b>	<u>2,244,665.57</u>