

BILLIST - MAY 6, 2013

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| P/ROLL PERIOD END 04/06/13, PD 04/12/13 | | 876,161.79 |
| CDEV P/ROLL PERIOD END 04/06/13, PD 04/12/13 | | 3,373.05 |
| P/ROLL PERIOD END 04/20/13, PD 04/26/13 | | 897,941.63 |
| CDEV P/ROLL PERIOD END 04/20/13, PD 04/26/13 | | 3,373.05 |
| SUPP P/ROLL PERIOD END 04/20/13, PD 04/26/13 | | 361.57 |
| P/ROLL PERIOD END 04/30/13, PD 04/30/13 | | 1,249,547.69 |
| PIONEER BANK & TRUST | 04/06/13 P/ROLL TAXES, PD 04/12/13 | 213,818.47 |
| CDEV PIONEER BANK & TRUST | 04/06/13 P/ROLL TAXES, PD 04/12/13 | 239.88 |
| PIONEER BANK & TRUST | CORR 03/28/13 P/ROLL TAXES, PD 04/17/13 | 112.55 |
| PIONEER BANK & TRUST | 04/20/13 P/ROLL TAXES, PD 04/26/13 | 221,005.28 |
| CDEV PIONEER BANK & TRUST | 04/20/13 P/ROLL TAXES, PD 04/26/13 | 239.38 |
| PIONEER BANK & TRUST | 04/30/13 P/ROLL TAXES, PD 04/30/13 | 305,471.95 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | SALES TAX PAYABLE, PD 04/22/13 | 31,758.38 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | CCTR SALES TAX PAYABLE, PD 04/22/13 | 53,867.13 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | EXCISE TAX PAYABLE, PD 04/22/13 | 93.45 |
| BLACK HILLS POWER | ELECTRICITY, PD 04/23/13 | 158,584.11 |
| MONTANA DAKOTA UTILITIES | NATURAL GAS, PD 04/23/13 | 51,659.48 |
| MONTANA DAKOTA UTILITIES | NATURAL GAS, PD 05/01/13 | 6,557.19 |
| SD DEPT OF LABOR-UNEMPLOYMENT INSURANCE | BENEFIT CHARGES, PD 04/23/13 | 8,717.73 |
| SD RETIREMENT SYSTEM-SPECIAL PAY PLAN | SPECIAL PAY PLAN FEE-ARGUELLO L, PD 04/26/13 | 45.00 |
| SD RETIREMENT SYSTEM-SPECIAL PAY PLAN | SPECIAL PAY PLAN FEE-CHAPMAN H, PD 04/30/13 | 45.00 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 04/15/13, PD 04/17/13 | 244,210.68 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 04/22/13, PD 04/24/13 | 62,567.86 |
| FIRST ADMINISTRATORS | CLAIMS THROUGH 04/29/13, PD 05/01/13 | 162,756.63 |
| BANK WEST | TID44 MALL DR, PD 04/19/13 | 1,133.50 |
| BANK WEST | TID47 TOWER RD, PD 04/19/13 | 2,027.21 |
| BANK WEST | TID54 RAINBOW RIDGE, PD 04/19/13 | 13,041.78 |
| BANK WEST | TID63 COPPERFIELD VISTAS, PD 04/19/13 | 2,851.57 |
| BANK WEST | TID65 MINNESOTA ST, PD 04/19/13 | 2,730.59 |
| CITY OF RAPID CITY | TID42 ELK VALE/TIMMONS, PD 04/19/13 | 650.92 |
| DACOTAH BANK | TID40 GANDOLF, PD 04/19/13 | 21,090.23 |
| FIRST INTERSTATE BANK | TID41 STONERIDGE LLC, PD 04/19/13 | 26,821.63 |
| FIRST INTERSTATE BANK | TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 04/19/13 | 14,269.64 |
| SODAK DEVELOPMENT INC | TID68 HOMESTEAD, PD 04/19/13 | 5,347.33 |
| US BANK | CREDIT CARD CHARGES, PD 05/01/13 | 26,445.96 |
| BERKLEY RISK ADMINISTRATORS | APR13 CLAIMS, PD 05/01/13 | 32,822.60 |
| COMPUTER BILL LIST | | 3,864,926.79 |
| | SUBTOTAL | 8,566,668.68 |
| RSVP | P/ROLL PERIOD END 04/06/13, PD 04/12/13 | 2,822.55 |
| RSVP | P/ROLL PERIOD END 04/20/13, PD 04/26/13 | 2,822.55 |
| RSVP | PIONEER BANK & TRUST, 04/06/13 P/ROLL TAXES, PD 04/12/13 | 214.82 |
| RSVP | PIONEER BANK & TRUST, 04/20/13 P/ROLL TAXES, PD 04/26/13 | 214.58 |
| RSVP | KNOLOGY, APR13 PHONE,LD | 9.22 |
| RSVP | RICOH USA, APR13 COPIER | 13.40 |
| | TOTAL | 8,572,765.80 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0062755 | BEHAVIOR MANAGEMENT SYSTEMS | 3,224.64 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 19.82 |
| V0460150 | KNOLOGY | 18.17 |
| V0722757 | RECORD STORAGE SOLUTIONS | 22.00 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 34.45 |
| V0899601 | WALMART COMMUNITY | 18.83 |
| V0255377 | 1ST NATIONAL BANK IN | 392,156.52 |
| V0000650 | 3-D SPECIALTIES INC | 5,310.50 |
| V0001653 | 42ND STREET DESIGN STUDIO LLC | 1,976.25 |
| V0002889 | A ROYAL FLUSH PORTABLES | 550.00 |
| V0000790 | A TO Z SHREDDING | 83.85 |
| V0002425 | A&A AUTO SALVAGE INC | 75.00 |
| V0002805 | A&B BUSINESS EQUIPMENT INC | 1,408.05 |
| V0002820 | A&B WELDING SUPPLY CO INC | 616.07 |
| V0001455 | A-1 PORTABLES INC | 87.00 |
| V0004950 | ACCIDENT RECONST JOURNAL | 49.00 |
| V0005640 | ACE HARDWARE | 1,175.77 |
| V0005641 | ACE HARDWARE-EAST | 237.98 |
| V0007285 | ACE STEEL & RECYCLING INC. | 828.05 |
| V0008210 | ACTION MECHANICAL INC | 122.45 |
| V0008901 | ADAMS ISC | 739.68 |
| V0013257 | ALBERTSON ENGINEERING INC | 949.50 |
| V0016290 | ALSCO | 346.16 |
| V0019535 | AMERICAN LEGAL PUBLISHING CORP | 1,687.50 |
| V0020968 | AMERICAN PLANNING ASSOC | 235.00 |
| V0022601 | AMERICAN SOCIETY OF CIVIL ENGI | 235.00 |
| V0023725 | AMERICAN TARGET CO | 624.00 |
| V0025265 | AMERIGAS PROPANE LP | 307.99 |
| V0026320 | AMICK SOUND INC | 242.88 |
| V0031745 | AQUA PRODUCTS K C | 56.25 |
| V0035575 | ARGUS LEADER | 495.00 |
| V0036650 | ARMSTRONG EXTINGUISHER SVC. IN | 472.00 |
| V0040805 | ASSOCIATED BAG COMPANY | 343.42 |
| V0040850 | ASSOCIATED SUPPLY CO INC | 880.00 |
| V0046770 | B & B EXCAVATING INC | 3,060.00 |
| V0051815 | BANNER ASSOCIATES INC | 46,086.91 |
| V0053616 | BARGAIN BARN TIRE & REPAIR | 20.00 |
| V0054568 | BARNIER, GREG & JANELLE | 100.00 |
| V0054985 | BASLER PRINTING COMPANY INC | 216.66 |
| V0056380 | BAUDVILLE | 140.50 |
| V0057108 | BAY VIEW FUNDING | 422.70 |
| V0062762 | BEHNKE, PATTY | 69.36 |
| V0063310 | BEKA CORPORATION | 4,800.00 |
| V0065620 | BERKLEY RISK ADMINISTRATORS CO | 3,239.00 |
| V0047123 | BH SERVICES INC | 145.13 |
| V0068420 | BIERSCHBACH EQUIPMENT | 2,676.00 |
| V0072050 | BLACK HAWK VANS | 276.00 |
| V0072708 | BLACK HILLS BUSINESS SOURCE | 670.00 |
| V0074730 | BLACK HILLS CHEMICAL CO | 683.68 |

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Bill List by Vendor - Summary**

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0075580 | BLACK HILLS ELECTRIC COOP | 1,237.73 |
| V0077038 | BLACK HILLS INSURANCE | 2,286.00 |
| V0078281 | BLACK HILLS PATROL | 750.00 |
| V0078490 | BLACK HILLS POWER & LIGHT | 27,059.78 |
| V0081365 | BLACK HILLS TRUCK & TRAILER | 47.48 |
| V0081985 | BLACK HILLS WINDOW CLEANING IN | 385.00 |
| V0083255 | BOB'S SHOE REPAIR | 34.00 |
| V0087372 | BOOT BARN | 286.76 |
| V0087400 | BORDER STATES ELECTRIC SUPPLY | 2,900.19 |
| V0088185 | BOUND TREE MEDICAL INC | 7,083.26 |
| V0088590 | BOWMAN, NICHOLE | 250.00 |
| V0100100 | BROWN'S REPAIR | 6.61 |
| V0114228 | BUNTROCK-GRAZIANO-WARD DEVELOP | 100.00 |
| V0118000 | BURNS & MCDONNELL ENGINEERING | 137,490.59 |
| V0120470 | BUTLER MACHINERY CO. | 1,504.72 |
| V0124452 | CABELA'S RETAIL INC | 44.99 |
| V0131400 | CARQUEST AUTO PARTS | 1,214.72 |
| V0121549 | CB&I INC | 253,948.63 |
| V0121553 | CBCINNOVIS INC | 18.00 |
| V0121554 | CBH COOPERATIVE | 4,789.23 |
| V0121780 | CDW GOVERNMENT INC | 60.95 |
| V0134268 | CENTURY BUSINESS PRODUCTS | 60.23 |
| V0134679 | CENTURYLINK | 4,375.99 |
| V0135100 | CETEC ENGINEERING SVC INC | 62,462.75 |
| V0136551 | CHIEF SUPPLY | 204.85 |
| V0137240 | CHRIS SUPPLY COMPANY | 509.40 |
| V0137386 | CHRISTENSEN, KENDRA | 75.00 |
| V0139120 | CITY OF RAPID CITY | 11.25 |
| V0139400 | CITY OF RAPID CITY-GOLF | 1,352.15 |
| V0139603 | CITY OF RAPID CITY-PLANNING DE | 270.00 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 3,304.18 |
| V0139590 | CITY-PETTY CASH-FINANCE | 35.00 |
| V0139599 | CITY-POLICE TRAVEL | 270.00 |
| V0141335 | CITY-WATER DEPARTMENT | 3,610.98 |
| V0142850 | CLAREY'S SAFETY EQUIPMENT INC | 412.03 |
| V0146760 | CLEVELAND GOLF | 738.82 |
| V0147470 | CLIMATE CONTROL SYSTEMS & SERV | 14,623.13 |
| V0149580 | COCA-COLA OF THE BLACK HILLS | 126.35 |
| T680 | COLDWELL II, RAMON M | 50.00 |
| V0153642 | CONCRETE DREAM INC | 3,500.00 |
| V0155561 | CONRAD'S BIG C SIGNS | 796.16 |
| V0158390 | CONTRACTOR'S SUPPLY INC | 371.50 |
| V0164030 | COPY COUNTRY INC. | 4,494.53 |
| V0178720 | CREDIT COLLECTION BUREAU | 1,007.33 |
| V0179540 | CRESCENT ELECTRIC SUPPLY CO | 375.59 |
| V0180010 | CRICKET LAWN SERVICE | 879.00 |
| V0182145 | CRUM ELECTRIC | 688.61 |
| V0137250 | CSD ADMINISTRATIVE OFFICE | 83.00 |
| V0182335 | CULBERTSON-CLARK, LORI | 206.00 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0185568 | D&M AG SUPPLY INC | 135.00 |
| V0185650 | D&R SERVICE INC | 89.29 |
| V0188470 | DAKOTA BUMPER-PAINT&SUPP | 10.00 |
| V0188480 | DAKOTA BUSINESS CENTER | 2,038.71 |
| V0190867 | DAKOTA PARTY | 45.95 |
| V0190873 | DAKOTA PUMP INC | 40,060.15 |
| V0190921 | DAKOTA Q INTERNET SERVICES | 63.90 |
| V0191920 | DAKOTA SUPPLY GROUP | 385.50 |
| V0194590 | DALE'S TIRE & RETREADING INC W | 377.02 |
| V0195200 | DALY, TIM | 116.00 |
| V0197405 | DAVIS SUN TURF | 933.81 |
| V0198969 | DAYS INN WELLINGTON | 94.14 |
| V0199970 | DEAN FOODS NC INC | 203.28 |
| V0200458 | DELL MARKETING LP | 119.68 |
| V0200550 | DEMPSEY, SANDY | 206.00 |
| V0202250 | DESIGN WORKS INC. | 9,640.00 |
| V0202805 | DIAMOND VOGEL PAINT CTR | 128.93 |
| V0202854 | DIESEL MACHINERY INC | 1,065.16 |
| V0203186 | DIGITAL RECORDERS | 702.00 |
| V0208210 | DODGE TOWN INC. | 364.40 |
| T9633 | DON'S VALLEY MARKET | 49.99 |
| V0209248 | DONNELLY, SCOTT | 350.00 |
| V0209560 | DOOR SECURITY PRODUCTS INC | 379.44 |
| V0210595 | DOYLE, SEAN | 184.00 |
| V0185540 | DRAGER SAFETY INC | 152.00 |
| V0221830 | EAGLE SALES OF THE BH INC | 165.95 |
| V0225653 | EDDIE'S TRUCK CENTER INC | 4,167.81 |
| V0225660 | EDDIES TRUCK SALES & SERVICE | 392.68 |
| V0230520 | ELECTRIC PUMP | 5,138.22 |
| V0231880 | ELKS THEATRE | 150.00 |
| V0231928 | ELLINGSON, JASON | 125.00 |
| V0232013 | ELLIOTT, D LAURISTON | 150.00 |
| V0232330 | EMERGENCY MEDICAL PRODUCTS INC | 584.27 |
| V0232737 | ENERGY LABORATORIES INC | 365.00 |
| V0232930 | ENGINEERING AMERICA INC | 5,784.47 |
| V0234045 | ENTENMANN-ROVIN CO | 1,456.60 |
| V0234700 | ENVIRONMENTAL PRODUCTS CO | 272.40 |
| V0234750 | ENVIRONMENTAL RESOURCE ASSOCIA | 1,405.54 |
| V0234757 | ENVIROTECH SERVICES INC | 5,848.70 |
| V0235086 | ESQUIRE DEPOSITION SOLUTIONS L | 4,351.15 |
| V0237350 | EVERGREEN OFFICE PRODUCTS INC | 650.32 |
| V0247880 | FARMER BROTHERS CO | 857.91 |
| V0248950 | FASTENAL COMPANY, THE | 1,035.72 |
| V0240524 | FBI NATIONAL ACADEMY ASSOCIATE | 75.00 |
| V0249445 | FEDERAL EXPRESS | 1,419.62 |
| V0249500 | FEDERAL SIGNAL CORP | 5,500.00 |
| V0250183 | FENNELL DESIGN INC | 65,453.75 |
| V0250245 | FERBER ENGINEERING | 75,099.45 |
| V0251140 | FINANCIAL FORMS & SUPPLIES INC | 717.60 |

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Bill List by Vendor - Summary**

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0251985 | FIRE & LIFE SAFETY EDUCATION C | 600.00 |
| V0256950 | FISHER SCIENTIFIC | 589.23 |
| V0242035 | FMG INC. | 49,385.85 |
| V0262619 | FORWARD DISTRIBUTING | 49.00 |
| V0263778 | FOURFRONT DESIGN INC | 14,203.75 |
| V0264111 | FOX, IRENE | 125.00 |
| V0267228 | FRANZ DIGITAL | 132.00 |
| V0272575 | FRONTIER WATER SERVICE | 130.00 |
| V0282190 | G & R CONTROLS | 20,807.54 |
| V0282080 | G&H DISTRIBUTING INC. | 1,132.57 |
| V0295985 | GENERAL TRAFFIC CONTROLS | 2,070.75 |
| V0298213 | GIKLING, WILLIAM AND/OR SHARON | 700.00 |
| V0298485 | GILBERT, JAMES | 515.91 |
| V0300200 | GILSON INC | 859.20 |
| V0301681 | GLACIER CONSTRUCTION CO | 29,671.20 |
| V0304090 | GODFREY BRAKE SERVICE & SUPPLY | 111.32 |
| V0305780 | GOLDEN WEST TECHNOLOGIES | 1,138.00 |
| V0310225 | GREAT WESTERN TIRE INC. | 5,577.74 |
| V0312550 | GRIMM'S PUMP SERVICE INC | 479.94 |
| V0318465 | GUEST SERVICES | 167.32 |
| V0326325 | HAGEN GLASS CO | 136.99 |
| V0340280 | HARDWARE HANK | 72.45 |
| V0346860 | HARVEYS LOCK SHOP | 214.39 |
| V0349315 | HAWKINS CHEMICAL | 5,789.16 |
| V0349265 | HAWTHORNE DITCH CO | 217.25 |
| V0321990 | HD SUPPLY WATERWORKS LTD | 143.80 |
| V0322150 | HDR ENGINEERING INC | 14,616.89 |
| V0349550 | HEARTLAND PAPER CO, THE | 908.09 |
| V0349995 | HEAVY CONSTRUCTOR'S INC | 37,703.13 |
| V0350135 | HEBRON BRICK SUPPLY CO | 19.90 |
| V0350408 | HEDLUND, JAMES | 125.00 |
| V0355655 | HERITAGE NURSERY INC | 223.99 |
| V0355929 | HERRERA, EMILY | 125.00 |
| V0356809 | HEWLETT PACKARD COMPANY | 1,328.00 |
| V0363311 | HILLS MATERIALS CO | 605.56 |
| V0367540 | HILLS TIRE & SUPPLY INC. | 49.95 |
| V0367655 | HILLYARD INC. | 111.12 |
| V0371470 | HOBART SALES & SERVICE | 583.03 |
| V0372635 | HOLSWORTH & SON INC., G.J. | 6,279.00 |
| V0373383 | HORNUNGS PRO GOLF | 174.11 |
| V0375060 | HOUSTON EQUIP CO. INC, STAN | 20.52 |
| V0656770 | HUMANE SOCIETY OF THE BLACK HI | 23,193.17 |
| V0388100 | INDOFF INC | 1,802.71 |
| V0389160 | INDUSTRIAL ELEC & SUPPLY INC. | 52.00 |
| V0398451 | INTERNATIONAL CODE COUNCIL INC | 100.00 |
| V0400450 | INTERSTATE BATTERIES INC | 334.59 |
| V0409692 | JAMES, EDWARD | 200.00 |
| V0412660 | JENNER EQUIPMENT CO | 367.42 |
| V0413525 | JERRY'S CAKES SHAKES & BAKE | 10.00 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0416070 | JIRDON AGRI CHEMICALS | 849.50 |
| V0404625 | JJ'S ENGRAVING & SALES | 164.00 |
| V0421003 | JOHNSON BROS. WESTERN WHLS. | 98.40 |
| V0420650 | JOHNSON CONTROLS INC | 272.85 |
| V0421590 | JOHNSON MACHINE INC. | 4,632.77 |
| V0417390 | JOHNSON, ALAN | 44.00 |
| V0438625 | KADRMAS LEE & JACKSON | 1,398.34 |
| V0438642 | KAELBER, DONALD | 250.00 |
| V0445200 | KESSLOFF, JEAN | 57.16 |
| V0432530 | KIEFFER SANITATION INC | 698.25 |
| V0448030 | KIMBALL MIDWEST | 246.42 |
| V0448000 | KIMBALL'S GOLF SHOP, MATT | 3,569.66 |
| V0459659 | KNECHT HOME CENTER | 1,882.91 |
| V0459850 | KNIGHT SECURITY SYSTEMS | 825.90 |
| V0460150 | KNOLOGY | 807.72 |
| V0460165 | KNOTT, DAVID | 125.00 |
| V0464320 | KOEHN, MARK | 100.00 |
| V0465760 | KONE INC | 316.03 |
| V0469300 | KREISER SURGICAL INC | 2,366.63 |
| V0471003 | KRUEGER, DAVID | 150.00 |
| V0470310 | KRUGER & ECKELS INC | 282.07 |
| V0470475 | KT CONNECTIONS INC | 198.85 |
| V0471410 | KURTZ CONSTRUCTION, DEAN | 609,636.89 |
| V0475400 | L & L INSULATION INC | 27.02 |
| V0476456 | LABARGE, LARRY & BARB | 75.00 |
| V0477470 | LAFAYETTE INSTRUMENT | 840.00 |
| V0477550 | LAHAIE, JASON | 177.75 |
| V0477850 | LAKOTA COUNTRY TIMES | 128.00 |
| V0479499 | LANDTEC | 766.96 |
| V0482685 | LARSON COMPANIES | 1,484.57 |
| V0479715 | LAUNDRY WORLD | 14.00 |
| V0487494 | LEGEND TECHNICAL SERVICE INC | 800.00 |
| V0493970 | LIEN & SONS INC, PETE | 324.50 |
| V0495380 | LIGHTING MAINTENANCE CO | 8,234.09 |
| V0496150 | LIND-EXCO INC | 32,208.48 |
| V0495875 | LINDEMANN, TERRY | 350.00 |
| V0504930 | LOWE'S | 444.36 |
| V0505725 | LUDLUM MEASUREMENTS INC | 119.00 |
| V0520500 | M G OIL CO | 27,681.73 |
| V0521340 | MAGGARD, JERROLD | 125.00 |
| V0521462 | MAGUIRE, KELLY | 450.00 |
| V0523450 | MANINGAS, CALEN | 24.50 |
| V0526424 | MARCO INC | 438.98 |
| V0533395 | MARTLEY, THOMAS AND/OR LAVONNE | 1,000.00 |
| V0536254 | MATHESON-LINWELD | 2,205.29 |
| V0536271 | MATHISON | 424.26 |
| V0536390 | MATRIX TELECOM INC | 13.09 |
| V0517100 | MCDONALD SUPPLY | 80.40 |
| V0520190 | MCKIE FORD INC | 1,109.99 |

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| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0520278 | MCPC | 1,546.58 |
| V0540122 | MEDICAL WASTE TRANSPORT INC | 220.17 |
| V0538550 | MEDICINE SHOPPE #0461, THE | 640.80 |
| V0541285 | MENARDS | 615.64 |
| V0543912 | MICHELS, STEVE | 200.00 |
| V0544558 | MID-AMERICAN RESEARCH CHEMICAL | 131.46 |
| V0545255 | MIDCONTINENT COMMUNICATIONS | 6,494.47 |
| V0545370 | MIDCONTINENT TESTING LABS | 120.00 |
| V0550882 | MIDWEST RECON LLC | 375,000.00 |
| V0564259 | MORGAN, JOSHUA | 44.00 |
| V0566440 | MOTION INDUSTRIES INC. | 19,638.22 |
| V0566820 | MOTIVE PARTS & SUPPLY INC | 54.39 |
| V0569150 | MOUNTAIN PLAINS AUDIOLOGY | 38.00 |
| V0569400 | MOUNTAIN VIEW ANIMAL HOSPITAL | 228.00 |
| V0569550 | MT STATES SECURITY | 117.00 |
| V0571825 | MUELLENBERG ELECTRIC | 619.14 |
| V0575210 | MUTH ELECTRIC INC. | 13,535.00 |
| V0575365 | MVTL LABORATORIES INC | 238.00 |
| V0578152 | NANCY'S FANCIE CUPCAKES 'N CAK | 55.98 |
| V0588172 | NATIONAL COMPLIANCE CENTER | 175.00 |
| V0594403 | NATIONAL RECREATION & PARK ASS | 1,052.00 |
| V0594856 | NATIONAL SEMINARS TRAINING | 149.00 |
| V0597277 | NATIVE SUN NEWS | 310.00 |
| V0599050 | NEBRASKA SALT & GRAIN CO | 40,883.38 |
| V0601391 | NETWORK CONSULTING SERVICES IN | 21,714.78 |
| V0601545 | NEVE'S UNIFORM | 8,450.71 |
| V0603500 | NIKE USA INC | 43.98 |
| V0604908 | NOONEY SOLAY & VAN NORMAN LLP | 16.00 |
| V0611678 | NORTHERN ESCROW INC | 27,154.53 |
| V0772475 | NORTHERN TRUCK EQUIPMENT CORP | 229.75 |
| V0612410 | NORTHWEST PIPE FITTINGS INC | 1,753.85 |
| V0616300 | NOVUS WINDSHIELD | 50.00 |
| V0634566 | O'REILLY AUTO PARTS | 160.44 |
| V0617956 | OBERLE'S RADIATORS & REPAIR | 150.00 |
| V0618600 | OFFICEMAX | 1,118.62 |
| V0631852 | OLSON TOWING | 617.50 |
| V0631971 | OLSON'S | 17.00 |
| V0639670 | OVERHEAD DOOR CO. OF RC | 1,340.84 |
| V0643650 | PACIFIC STEEL & RECYCLING | 1,263.27 |
| V0648345 | PARKER, KEYRON | 260.00 |
| V0648605 | PARKWAY CAR WASH | 76.50 |
| V0648900 | PARTY DIRECT | 802.02 |
| V0656120 | PENNINGTON COUNTY AUDITOR | 17,353.19 |
| V0656925 | PENNINGTON COUNTY REGISTER OF | 1,648.00 |
| V0657530 | PENNINGTON COUNTY SHERIFF | 10,812.91 |
| V0658470 | PENNINGTON COUNTY TREASURER | 1,570.50 |
| V0659645 | PEPSI-COLA BOTTLING CO | 1,099.75 |
| V0660173 | PERKINS, DALE | 125.00 |
| V0660835 | PET GIANT | 44.99 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0661999 | PETTINGELL, MARY | 75.00 |
| V0662500 | PHEASANTLAND INDUSTRIES | 94.50 |
| V0662761 | PHILLIPE, NICK | 44.00 |
| V0666565 | PIONEER BANK & TRUST | 3,935.02 |
| V0674646 | PLANET ACCESS | 7,270.00 |
| V0678468 | POLYDYNE INC | 18,768.00 |
| V0678735 | PONDEROSA SPORTSWEAR | 2,235.32 |
| V0678895 | POWELL, ROBERT | 134.00 |
| V0679896 | POWELL, TYLER | 19.00 |
| V0678953 | POWER DMS | 9,825.00 |
| V0678973 | POWER HOUSE HONDA | 2,123.53 |
| V0678995 | POWER PROCESS EQUIPMENT | 2,991.13 |
| V0694200 | PROMOTION REHABILITATION | 60.00 |
| T7520 | PULKRABEK, MIKE L | 110.39 |
| V0697172 | PUTTER'S GOLF CARS | 20.06 |
| V0698172 | QUAST, LYNETTE AND/OR MIKE | 100.00 |
| V0698778 | R & R SPECIALITIES INC | 127.70 |
| V0700457 | RAMKOTA INN-SIOUX FALLS | 231.00 |
| V0701710 | RAPID CHEVROLET CO INC. | 91.67 |
| V0705940 | RAPID CITY AREA CHAMBER OF COM | 25.00 |
| V0714965 | RAPID CITY AREA SCHOOL DIST 51 | 422,518.45 |
| V0703445 | RAPID CITY ARTS COUNCIL | 1,479.42 |
| V0705945 | RAPID CITY CONVENTION & VISTOR | 95,074.37 |
| V0711110 | RAPID CITY JOURNAL | 3,221.00 |
| V0712446 | RAPID CITY PROFESSIONAL FIREFI | 50.00 |
| V0716245 | RAPID FIRE PROTECTION INC | 1,426.82 |
| V0717925 | RAPID SOFT WATER SERVICE | 390.00 |
| V0720000 | RAPID VALLEY WATER CONSERVANCY | 2,250.00 |
| V0698700 | RCS CONSTRUCTION INC. | 30,155.84 |
| V0698810 | RDO EQUIPMENT CO | 1,536.20 |
| V0721805 | RE/SPEC INC. | 5,145.00 |
| V0722032 | READY TO KOOL | 4,162.00 |
| V0722757 | RECORD STORAGE SOLUTIONS | 141.18 |
| V0723000 | RED WING SHOE STORE | 593.09 |
| V0723635 | REDWOOD TOXICOLOGY | 387.49 |
| T7206 | REMINGTON ARMS CO INC | 450.00 |
| V0731371 | RENDON, ROBERT | 19.00 |
| V0732102 | RICOH USA | 338.82 |
| T7809 | ROBERT SHARP & ASSOCIATES | 9,335.50 |
| V0737941 | ROCKINGTREE LANDSCAPE | 128,397.67 |
| V0740396 | ROSCOS MOTORCYCLE & ATV | 84.00 |
| V0742000 | ROSSUM, DENISE | 283.88 |
| V0744010 | ROYAL WHEEL ALIGNMENT INC | 765.00 |
| V0698868 | RR DONNELLY | 3,798.99 |
| V0698870 | RR WASTE SOLUTION | 148.44 |
| V0745570 | RUNNINGS SUPPLY INC | 880.95 |
| V0749700 | RUSHMORE PLAZA CIVIC CENTER | 1,326.27 |
| V0750950 | RUSHMORE SAFETY SUPPLIES | 115.96 |
| V0751982 | RYERSON DENVER | 2,706.00 |

The City of Rapid City
Bill List by Vendor - Summary

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0754200 | SAFARILAND | 67.08 |
| V0756315 | SAFETY KLEEN CORP. | 688.52 |
| V0757235 | SAM'S CLUB | 5,103.54 |
| V0758350 | SANICHEM | 411.00 |
| V0763350 | SCHEELS ALL SPORTS | 120.00 |
| V0769397 | SCHLEPP, NEIL OR BERNADETTE | 125.00 |
| V0770968 | SCHREINER, THERESA | 125.00 |
| V0772486 | SCHWIETERT, JAMES | 100.00 |
| V0773261 | SDPRA | 3,500.00 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 1,208.62 |
| V0778601 | SHAND & JURS | 345.76 |
| V0780210 | SHEEHAN MACK SALES & EQUIP. IN | 7,748.82 |
| V0781610 | SHERWIN-WILLIAMS COMPANY | 101.57 |
| V0781983 | SHI INTERNATIONAL CORP | 3,128.72 |
| V0784515 | SIEMONSMA, CAROL | 206.00 |
| V0785565 | SIGN & TROPHY WESTEX | 240.00 |
| V0786783 | SIMON CONTRACTORS OF SD INC | 16,170.00 |
| V0787250 | SIMPSON'S CREATIVE PRINT | 222.00 |
| V0787729 | SIMPSON, WAYNE | 125.00 |
| V0789235 | SIOUX PLATING CO. INC. | 861.53 |
| V0789685 | SITE WORK SPECIALISTS INC | 7,217.50 |
| V0790254 | SMARTT, WALLY | 150.00 |
| V0790461 | SNAP ON TOOLS | 47.75 |
| V0790462 | SNAP ON TOOLS | 64.71 |
| V0790600 | SOIL CONTROL LAB | 300.00 |
| V0791796 | SOURCE EQUIPMENT | 1,824.95 |
| V0802725 | SOUTH DAKOTA DEPT ENV & NATL R | 11,923.22 |
| V0801027 | SOUTH DAKOTA DEPT OF CORRECTIO | 510.05 |
| V0802759 | SOUTH DAKOTA DEPT OF HEALTH | 284.00 |
| V0808300 | SOUTH DAKOTA DIV OF CRIMINAL | 173.00 |
| V0808500 | SOUTH DAKOTA ELEC COMMISSION | 950.00 |
| V0808503 | SOUTH DAKOTA ELECTRICAL COUNCI | 150.00 |
| V0809840 | SOUTH DAKOTA EXECUTIVE MGMT FI | 26.24 |
| V0811950 | SOUTH DAKOTA GOVT FINANCE OFFI | 150.00 |
| V0812347 | SOUTH DAKOTA HUMAN RESOURCE AS | 50.00 |
| V0816451 | SOUTH DAKOTA ONE CALL | 830.04 |
| V0816490 | SOUTH DAKOTA OVERHEAD DOORS | 199.00 |
| V0818740 | SOUTH DAKOTA SCHOOL OF MINES | 128.56 |
| V0822285 | SOUTHSIDE DITCH & WATER | 5,191.80 |
| T9073 | SPERLICH CONSULTING | 2,154.10 |
| V0823740 | SPIZZIRRI PRESS INC | 7,350.00 |
| V0756845 | ST PAUL TRAVELERS | 25,340.00 |
| V0827250 | STANLEY CONSULTANTS INC | 5,512.00 |
| V0827542 | STARNA CELLS INC | 327.83 |
| V0829996 | STEIGER, NEAL | 663.00 |
| V0834347 | STRAIGHT FORWARD SERVICES INC | 18,057.50 |
| V0834435 | STREICHER'S | 910.00 |
| V0835829 | STURDEVANT'S AUTO PARTS | 176.84 |
| V00840042 | SWIM LESSONS UNIVERSITY | 850.00 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0840610 | TACTICAL COMMAND INDUSTRIES IN | 150.75 |
| V0842510 | TAYLOR MADE GOLF COMPANY INC | 127.74 |
| V0843630 | TELEDYNE ISCO INC | 417.61 |
| V0846010 | TESSIER'S INC. | 104.93 |
| V0849427 | THOMSON ELITE | 640.00 |
| V0850805 | TIME EQUIP. RENTAL & SALES INC | 184.81 |
| V0856300 | TITAN MACHINERY | 755.23 |
| V0856371 | TITLEIST | 951.58 |
| V0856373 | TJADEN, JOE | 116.00 |
| V0856406 | TOMPKINS, LISA & TERRY | 125.00 |
| V0856470 | TOW PRO | 930.00 |
| V0862876 | TRACTOR SUPPLY | 89.96 |
| V0863450 | TRAFFIC CONTROL CORP | 1,200.00 |
| V0867982 | TRENNEPOHL, ALLAN | 600.00 |
| V0871977 | TRUENORTH STEEL | 5,117.95 |
| V0840709 | TSP INC | 26,716.46 |
| V0170792 | TUCKER KUDRNA HOLEC EYE CARE C | 350.00 |
| V0874200 | TWILIGHT FIRST AID & SAFETY SU | 256.80 |
| V0876300 | ULINE INC | 133.41 |
| V0880250 | UNITED PARCEL SERVICE | 164.10 |
| V0884338 | UPPER DECK ARCHITECTS INC | 2,722.01 |
| V0878000 | UPPER PLAINS CONTRACTING INC | 50,537.50 |
| V0880780 | US DEPT OF THE INTERIOR - BLM | 157.13 |
| V0881098 | US FIGURE SKATING | 12.00 |
| V0884993 | VADNAIS, SAMANTHA | 125.00 |
| V0885605 | VALLEY GREEN SOD FARM | 9.00 |
| V0886420 | VANWAY TROPHY & AWARD | 366.55 |
| V0890180 | VERIZON WIRELESS | 15,012.24 |
| V0890200 | VERMEER EQUIPMENT OF BLACK HIL | 860.80 |
| V0892285 | VESSCO | 740.07 |
| V0892322 | VICI METRONICS | 469.91 |
| V0892371 | VIDACARE CORPORATION | 1,278.47 |
| V0899601 | WALMART COMMUNITY | 753.71 |
| V0899785 | WAMCO LAB INC | 1,000.00 |
| V0906159 | WARNE CHEMICAL & EQUIP. | 3,168.40 |
| V0908400 | WATERTREE INC | 98.15 |
| V0912572 | WEAVER, TIM | 353.98 |
| V0916577 | WELLS FARGO SECURITIES LLC | 60,775.84 |
| V0916839 | WENBERG, LINDA | 125.00 |
| V0926150 | WEST PAYMENT CENTER | 1,101.60 |
| V0927675 | WEST RIVER BEVERAGE INC | 1,313.00 |
| V0927960 | WEST RIVER INTERNATIONAL INC. | 816.41 |
| V0931805 | WESTERN COMMUNICATIONS INC | 8,361.00 |
| V0932350 | WESTERN DAKOTA TECHNICAL INSTI | 4,828.64 |
| V0933099 | WESTERN MAILERS | 6,909.74 |
| V0934830 | WESTERN STATIONERS | 5,477.00 |
| V0936710 | WHISLER BEARING COMPANY | 817.15 |
| V0939886 | WILCOX, KIRK | 1,731.75 |
| V0940336 | WILLIAMS, BRIAN | 475.00 |

The City of Rapid City
Bill List by Vendor - Summary

| Id | Name | Amount |
|-----------|-------------------------|---------------------|
| V0961363 | ZELLER, MARC | 150.00 |
| V0961750 | ZEP MFG CO | 261.10 |
| V0962090 | ZIEGLER BUILDING CENTER | 71.48 |
| V0962175 | ZIMCO SUPPLY CO | 1,200.00 |
| | Grand Total: | <u>3,864,926.79</u> |