

BILLIST - AUGUST 5, 2013

P/ROLL PERIOD END 07/13/13, PD 07/19/13		913,038.05
CDEV P/ROLL PERIOD END 07/13/13, PD 07/19/13		3,415.22
P/ROLL PERIOD END 07/31/13, PD 07/31/13		1,355,305.29
PIONEER BANK & TRUST	07/13/13 P/ROLL TAXES, PD 07/19/13	224,745.48
CDEV PIONEER BANK & TRUST	07/13/13 P/ROLL TAXES, PD 07/19/13	242.61
PIONEER BANK & TRUST	07/31/13 P/ROLL TAXES, PD 07/31/13	344,205.25
SD RETIREMENT SYSTEM	JUN13 RETIREMENT, PD 07/08/13	384,779.76
CDEV SD RETIREMENT SYSTEM	JUN13 RETIREMENT, PD 07/08/13	404.78
SD DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 07/22/13	87.15
SD DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 07/22/13	43,415.69
SD DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 07/22/13	8,346.32
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/15/13, PD 07/17/13	91,296.68
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/22/13, PD 07/24/13	258,214.90
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/29/13, PD 07/31/13	98,478.11
BANK WEST	TID47 TOWER RD, PD 07/22/13	2,414.45
BANK WEST	TID54 RAINBOW RIDGE, PD 07/22/13	3,823.35
BANK WEST	TID56 RUSHMORE CROSSING, PD 07/22/13	117,090.96
BANK WEST	TID63 COPPERFIELD VISTAS, PD 07/22/13	2,287.65
BANK WEST	TID65 MINNESOTA ST, PD 07/22/13	1,569.62
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 07/22/13	22,303.04
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 07/22/13	1,839.02
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDER PARK DEV, PD 07/22/13	3,254.82
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 07/22/13	578.59
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 07/22/13	339.57
BLACK HILLS POWER	ELECTRICITY, PD 07/23/13	158,349.22
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/23/13	14,762.10
SD DEPT OF LABOR-UNEMPLOYMENT INS DIVISION	BENEFIT CHARGES, PD 07/23/13	4,369.14
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/26/13	669.78
US BANK	CREDIT CARD CHARGES, PD 07/29/13	22,326.30
COMPUTER BILL LIST		4,219,111.54
	SUBTOTAL	8,301,064.44
RSVP	P/ROLL PERIOD END 07/13/13, PD 07/19/13	2,857.82
RSVP	PIONEER BANK & TRUST, 07/13/13 P/ROLL TAXES, PD 07/19/13	217.27
RSVP	SD RETIREMENT SYSTEM, JUN13 RETIREMENT, PD 07/08/13	338.71
RSVP	WOW!, JUL13 PHONE	12.81
	TOTAL	8,304,491.05

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2.67
V0289675	GARCIA, BARB	292.68
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0728118	REHAB ESCROW ACCOUNT, HEIDI WE	12,000.00
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0846150	TETON COALITION	2,400.00
V0899601	WALMART COMMUNITY	10.92
V0948612	WOW!	16.93
V0255377	1ST NATIONAL BANK IN	347,474.77
V0001653	42ND STREET DESIGN STUDIO LLC	7,302.50
V0002889	A ROYAL FLUSH PORTABLES	100.00
V0000790	A TO Z SHREDDING	45.75
V0002805	A&B BUSINESS EQUIPMENT INC	1,116.67
V0002820	A&B WELDING SUPPLY CO INC	274.93
V0000791	A+ CUSTOM APPAREL & PROMOS	16.00
V0001310	A-1 DITCHING	510.00
V0004115	ABSOLUTE TOWING	375.00
V0004908	ACADEMY OF DANCE ARTS	105.00
V0005640	ACE HARDWARE	1,251.80
V0005641	ACE HARDWARE-EAST	896.59
V0007285	ACE STEEL & RECYCLING INC.	342.34
V0008901	ADAMS ISC	120.30
V0009355	ADVANCED PUBLIC SAFETY	2,800.00
V0009580	AERATION INDUSTRIES INTERNATIO	1,834.00
V0010449	AGGRESSIVE AUTO & SALVAGE	75.00
V0013257	ALBERTSON ENGINEERING INC	6,420.00
V0016290	ALSCO	309.27
V0081300	AMERICAN ENGINEERING TESTING I	40,661.00
V0019535	AMERICAN LEGAL PUBLISHING CORP	661.49
V0021052	AMERICAN PORTABLE NUCLEAR GUAG	45.00
V0021150	AMERICAN PUBLIC WORKS ASSOC	1,420.00
V0029450	ANDELA PRODUCTS LTD	1,508.75
V0030302	ANDREW, CHAD	146.60
V0033936	ARBITRAGE COMPLIANCE SPECIALIS	650.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	2,021.00
V0036695	ARNIE'S PRESSURE WASH	200.00
V0042705	ATWATER CHEMICAL SERVICES INC.	670.00
V0047503	BACKUS, BETTY	75.00
V0047642	BADGER STATE RECOVERY INC	18.10
V0051815	BANNER ASSOCIATES INC	15,350.07
V0054985	BASLER PRINTING COMPANY INC	1,996.95
V0056150	BATTERIES PLUS	75.89
V0056262	BATTLE CREEK SUPPLY	195.80
V0057108	BAY VIEW FUNDING	489.90
V0057500	BECHTEL, CURT	90.00
V0064513	BENNING, JENNIFER	75.00
V0068590	BIG D OIL COMPANY	26,561.15
V0072050	BLACK HAWK VANS	130.00
V0072558	BLACK HILLS ASSOCIATION OF REA	525.00

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

Id	Name	Amount
V0074730	BLACK HILLS CHEMICAL CO	1,848.60
V0075510	BLACK HILLS DOOR SYSTEMS	474.00
V0075580	BLACK HILLS ELECTRIC COOP	1,054.84
V0077211	BLACK HILLS MINIMELTS	2,112.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	1,372.00
V0078490	BLACK HILLS POWER & LIGHT	69,938.10
V0081310	BLACK HILLS TENT & AWNING	17.00
V0081365	BLACK HILLS TRUCK & TRAILER	343.37
V0082248	BLACK HILLS WORKS	9,571.43
V0082749	BLAIS, JOE	125.00
V0083308	BOERSMA, JOHN	125.00
V0084538	BONAR, GEOFFREY	125.00
V0087369	BOOMSMA, DAENE & JAMIE	150.00
V0087372	BOOT BARN	624.87
V0087400	BORDER STATES ELECTRIC SUPPLY	3,028.06
V0088185	BOUND TREE MEDICAL INC	7,235.87
V0089400	BOYDS DRUG MART	18.26
V0092606	BRANCH	473.68
V0096200	BRODERICK JR, RICHARD H	257.00
V0099675	BROWN AND ASSOCIATES	135.00
V0106154	BUCHKO, DAN & LIS	150.00
V0120470	BUTLER MACHINERY CO.	1,800.47
V0124452	CABELA'S RETAIL INC	447.99
V0125042	CABLE COMMUNICATION SERVICES I	1,330.60
V0129095	CAREER LEARNING CENTER	26.00
V0131400	CARQUEST AUTO PARTS	2,060.38
V0121554	CBH COOPERATIVE	4,483.98
V0121780	CDW GOVERNMENT INC	5,227.78
V0133311	CEDAR CANYON CAMP	1,775.00
V0134268	CENTURY BUSINESS PRODUCTS	17.96
V0134679	CENTURYLINK	725.17
V0134970	CERTIFIED LABORATORIES	134.17
V0135100	CETEC ENGINEERING SVC INC	50,393.40
V0136490	CHEMSEARCH	494.83
V0137240	CHRIS SUPPLY COMPANY	358.68
V0139120	CITY OF RAPID CITY	75.47
V0139400	CITY OF RAPID CITY-GOLF	4,291.35
V0139603	CITY OF RAPID CITY-PLANNING DE	175.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4,738.33
V0139590	CITY-PETTY CASH-FINANCE	10.00
V0139597	CITY-PETTY CASH-POLICE	78.42
V0141335	CITY-WATER DEPARTMENT	17,494.33
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,079.55
V0148162	CLINIQA CORPORATION	592.00
V0149580	COCA-COLA OF THE BLACK HILLS	256.05
V0149672	CODINGTON COUNTY SEARCH AND RE	457.75
V0149673	CODY, ROSE	68.00
V0150553	COLGROVE, JULIE	125.00
T9872	COLLINS, MARY J	75.00

**The City of Rapid City
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Id	Name	Amount
V0150975	COLOR MYSTIQUE	175.00
V0152010	COMMISSION ACCREDITATION	444.09
V0155560	CONRAD'S BIG C ELECTRIC	226.53
V0155561	CONRAD'S BIG C SIGNS	2,346.66
V0158390	CONTRACTOR'S SUPPLY INC	605.30
V0164030	COPY COUNTRY INC.	65.54
V0178720	CREDIT COLLECTION BUREAU	2,024.10
V0179540	CRESCENT ELECTRIC SUPPLY CO	9,453.76
V0179735	CRETEX CONCRETE PRODUCTS WEST	200.00
V0180010	CRICKET LAWN SERVICE	3,730.00
V0182145	CRUM ELECTRIC	312.11
V0185568	D&M AG SUPPLY INC	202.50
V0185650	D&R SERVICE INC	643.90
V0186396	DAHLKE, CRAIG	300.00
V0188090	DAKOTA BARRICADE LLC	1,738.78
V0188080	DAKOTA BATTERY/ELECTRIC	452.10
V0188480	DAKOTA BUSINESS CENTER	1,523.00
V0189506	DAKOTA FLUID POWER	65.01
V0190425	DAKOTA MACHINE LLC	650.00
V0190870	DAKOTA PUMP & CONTROL	1,943.60
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191230	DAKOTA SECURITY SYSTEMS INC	334.46
V0191400	DAKOTA SPRAY EQUIPMENT	86.25
V0191920	DAKOTA SUPPLY GROUP	192.34
V0197405	DAVIS SUN TURF	893.24
V0199970	DEAN FOODS NC INC	118.20
V0200456	DEITSCHMAN, NATHAN	28.00
V0200458	DELL MARKETING LP	1,924.59
V0200700	DENNIS SUPPLY	23.79
V0201600	DENTON, LEVI	94.00
V0202250	DESIGN WORKS INC.	1,420.00
V0202257	DESTINATION RAPID CITY	7,471.53
V0202806	DIAMOND VOGEL	2,415.40
V0202805	DIAMOND VOGEL PAINT CTR	1,002.01
V0203683	DIOTEN ENGINEERING INC	240.00
V0204760	DIVE RESCUE INTERNATIONAL INC	105.00
V0208210	DODGE TOWN INC.	952.94
V0210595	DOYLE, SEAN	125.00
V0221830	EAGLE SALES OF THE BH INC	227.30
V0225653	EDDIE'S TRUCK CENTER INC	1,814.09
V0225660	EDDIES TRUCK SALES & SERVICE	144,988.22
V0232330	EMERGENCY MEDICAL PRODUCTS INC	1,639.22
V0232737	ENERGY LABORATORIES INC	7,288.00
V0234700	ENVIRONMENTAL PRODUCTS CO	358.80
V0234756	ENVIROSUPPLY & SERVICE INC	3,286.60
V0237350	EVERGREEN OFFICE PRODUCTS INC	223.70
V0246282	FAMILY THRIFT CENTER	48.45
V0246281	FAMILY THRIFT CTR-WEST	3.99
V0247880	FARMER BROTHERS CO	203.56

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0248950	FASTENAL COMPANY, THE	771.12
V0249445	FEDERAL EXPRESS	957.30
V0250183	FENNELL DESIGN INC	9,580.00
V0250245	FERBER ENGINEERING	11,487.62
V0251140	FINANCIAL FORMS & SUPPLIES INC	1,398.62
V0254625	FIRST AMERICAN TITLE	2,544.00
V0254707	FIRST CALL	779.99
V0255390	FISHER BEVERAGE COMPANY	84.00
V0256950	FISHER SCIENTIFIC	588.66
V0257000	FISK ENGINEERING INC	21,525.00
V0242035	FMG INC.	54,055.13
V0259945	FONDREN, CHAZ	66.00
V0262619	FORWARD DISTRIBUTING	107.70
V0272520	FRONTIER AUTO GLASS LLC	209.72
V0272575	FRONTIER WATER SERVICE	287.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	415.37
V0282080	G&H DISTRIBUTING INC.	1,807.55
V0287422	GABELINE, HEATHER	125.00
V0298499	GILBERTI, JODI	125.00
V0301681	GLACIER CONSTRUCTION CO	46,842.25
V0304090	GODFREY BRAKE SERVICE & SUPPLY	728.70
V0305780	GOLDEN WEST TECHNOLOGIES	7,696.41
V0307016	GOVERNMENT FINANCE OFFICERS AS	595.00
V0307140	GRAINGER, WW	110.03
V0307999	GRAVES, KIMBERLY	125.00
V0310225	GREAT WESTERN TIRE INC.	3,959.34
V0312550	GRIMM'S PUMP SERVICE INC	6,533.02
V0326326	HAGEN WINDOWS SIDING BATH	423.46
V0340280	HARDWARE HANK	482.11
V0346860	HARVEYS LOCK SHOP	1,213.22
V0349315	HAWKINS CHEMICAL	40,150.40
V0349265	HAWTHORNE DITCH CO	281.25
V0321990	HD SUPPLY WATERWORKS LTD	12,353.72
V0322150	HDR ENGINEERING INC	139,545.57
V0349384	HEALTH ADMIN CENTER	75.10
V0349448	HEALTHPARTNERS	472.32
V0349550	HEARTLAND PAPER CO, THE	729.42
V0350646	HEIKES, EIRIK	68.90
V0355655	HERITAGE NURSERY INC	206.40
V0356809	HEWLETT PACKARD COMPANY	3,191.12
V0359280	HIGHMARK INC	384,278.59
V0363311	HILLS MATERIALS CO	19,758.13
V0366400	HILLS SEPTIC SERVICE	125.00
V0367540	HILLS TIRE & SUPPLY INC.	250.74
V0367655	HILLYARD INC.	65.52
V0372635	HOLSWORTH & SON INC., G.J.	1,513.00
V0373383	HORNUNGS PRO GOLF	259.94
V0373550	HORTON, PATSY	53.24
V0375060	HOUSTON EQUIP CO. INC, STAN	899.79

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

Id	Name	Amount
V0377116	HUBER TECHNOLOGY INC	728.20
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.17
V0396650	IAPMO	75.00
T9594	INDIAN HEALTH SERVICES	545.38
V0388100	INDOFF INC	650.91
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	3,609.30
V0394800	INLAND TRUCK PARTS CO.	797.55
V0400450	INTERSTATE BATTERIES INC	534.19
V0412660	JENNER EQUIPMENT CO	1,167.37
V0412666	JENNER, STEPHANIE	70.00
V0318846	JOHANNSEN PROPERTIES	150.00
V0416835	JOHNS, JAMES	175.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	123,131.01
V0421003	JOHNSON BROS. WESTERN WHLS.	46.00
V0421355	JOHNSON DISTRIBUTOR, L.L.	1,131.47
V0421590	JOHNSON MACHINE INC.	4,780.45
V0438625	KADRMAS LEE & JACKSON	27,026.15
V0438628	KAHLER, MATT	94.00
V0445325	KETEL THORSTENSON & CO	15,500.00
V0432530	KIEFFER SANITATION INC	1,503.62
V0448030	KIMBALL MIDWEST	213.77
V0448000	KIMBALL'S GOLF SHOP, MATT	4,421.15
V0454106	KLAPPERICH, DARIN	8,431.25
V0455198	KLUCAS, CHRISTOPHER	28.00
V0459659	KNECHT HOME CENTER	468.29
V0465760	KONE INC	457.11
V0469300	KREISER SURGICAL INC	4,310.93
V0470475	KT CONNECTIONS INC	47.50
V0471410	KURTZ CONSTRUCTION, DEAN	447,872.56
V0471345	KURTZER'S LLC	97.88
V0473720	L-3 COMMUNICATIONS CORPORATION	1,000.50
V0473943	L-TRON CORPORATION	1,017.00
V0477550	LAHAIE, JASON	37.22
V0477553	LAIRD, JERRY	125.00
V0479490	LANDEEN, JOEL P	127.65
V0479522	LANGE, JOSH	94.00
V0480571	LARIVE, RYAN	855.00
V0482685	LARSON COMPANIES	1,430.76
V0479715	LAUNDRY WORLD	21.00
V0483715	LAWRENCE & SCHILLER	8,146.00
V0489249	LEONARD, BEN & KELLA	125.00
V0493970	LIEN & SONS INC, PETE	2,011.68
V0495380	LIGHTING MAINTENANCE CO	3,753.39
V0466302	LION APPAREL INC	2,795.00
V0496500	LIPP, ANDY	227.71
V0504951	LOWE, DUSKIN	125.00
V0505700	LUBRICATION ENGINEERS INC	351.80
V0505790	LUKEN, VERNON B.	150.00
V0520820	M & T FIRE & SAFETY	5,380.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0520500	M G OIL CO	16,329.96
V0526424	MARCO INC	114.90
V0536254	MATHESON-LINWELD	1,163.34
V0536271	MATHISON	580.09
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	56,404.52
V0520270	MCMASTER-CARR SUPPLY CO	40.74
V0520278	MCPC	370.37
V0537650	MEADE COUNTY SHERIFF	43.40
V0541285	MENARDS	1,819.91
V0542810	METRO FIRE	1,716.34
V0545255	MIDCONTINENT COMMUNICATIONS	6,928.87
V0545370	MIDCONTINENT TESTING LABS	360.00
V0550575	MIDWEST FAMILY MUTUAL INSURANC	774.27
V0550882	MIDWEST RECON LLC	357.25
V0551507	MIDWEST TIRE & MUFFLER INC	33.70
V0551956	MIDWEST TURF & IRRIGATION	15,812.00
V0551955	MIDWEST TURF IRRIGATION	644.88
V0552921	MILLER, JOHN AND/OR JENNIFER	538.00
V0559506	MITCHELL, TESSA	48.00
V0562350	MONEY HANDLING MACHINES INC	28.15
V0563500	MONTAGE ENTERPRISES	1,261.23
V0566270	MORPHO TRAK INC	4,628.00
V0565675	MORTON, BRETT J	66.00
V0566440	MOTION INDUSTRIES INC.	1,437.30
V0567828	MOTOROLA SOLUTIONS INC	3,404.60
V0569150	MOUNTAIN PLAINS AUDIOLOGY	69.00
V0571825	MUELLENBERG ELECTRIC	98.50
V0591263	NATIONAL FIRE PROTECTION ASSN	165.00
V0597277	NATIVE SUN NEWS	105.00
V0597825	NCCI HOLDINGS INC	98.00
V0599050	NEBRASKA SALT & GRAIN CO	110,417.57
V0600311	NELSON, LISA	125.00
V0601545	NEVE'S UNIFORM	2,277.35
V0604392	NMS LABS	47.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	8,818.44
V0610060	NORTH CENTRAL SUPPLY INC	15.00
V0611678	NORTHERN ESCROW INC	11,643.01
V0772475	NORTHERN TRUCK EQUIPMENT CORP	2,870.80
V0612410	NORTHWEST PIPE FITTINGS INC	7,516.56
V0616300	NOVUS WINDSHIELD	50.00
V0612354	NWE MANAGEMENT	257.10
V0617625	NYBERG, WADE	127.65
V0618120	O'DAY EQUIPMENT	769.00
V0634566	O'REILLY AUTO PARTS	176.63
V0618600	OFFICEMAX	872.58
V0631852	OLSON TOWING	777.00
V0631970	OLSON'S PEST	75.00
V0639670	OVERHEAD DOOR CO. OF RC	12.55

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Id	Name	Amount
V0642711	PACHECHO, SYLVESTER	150.00
V0643650	PACIFIC STEEL & RECYCLING	1,250.97
V0648605	PARKWAY CAR WASH	12.50
V0649933	PAVEMENT STENCIL COMPANY	220.00
V0651070	PEAVEY COMPANY, LYNN	427.35
V0656120	PENNINGTON COUNTY AUDITOR	66,673.34
V0656925	PENNINGTON COUNTY REGISTER OF	1,479.00
V0657530	PENNINGTON COUNTY SHERIFF	9,005.25
V0659645	PEPSI-COLA BOTTLING CO	820.50
V0660835	PET GIANT	93.98
V0661580	PETERSON PACIFIC CORP	3,993.56
V0663075	PHOTODON	8.35
V0666565	PIONEER BANK & TRUST	5,032.60
V0678468	POLYDYNE INC	18,768.00
V0678735	PONDEROSA SPORTSWEAR	259.89
V0678750	POOL&SPA CENTER	291.05
V0678895	POWELL, ROBERT	70.00
V0679896	POWELL, TYLER	66.00
V0678973	POWER HOUSE HONDA	420.26
V0679575	PRECISION FORMS & GRAPHICS INC	534.94
V0679760	PRECISION MECHANICAL LLP	1,150.68
V0687290	PRESSURE SERVICE INC.	228.05
V0690280	PRINT MARK-ET	55.90
V0694200	PROMOTION REHABILITATION	480.00
V0697145	PURAFIL INC	951.00
V0698182	QUALITY CARPET CARE OF THE BLA	90.00
V0698191	QUALITY FLOW SYSTEMS INC	3,982.11
V0698190	QUALITY TRANSMISSION	1,053.91
V0698775	R & R PRODUCTS INC	321.05
V0699360	RADIO SHACK CORPORATION	37.99
V0701710	RAPID CHEVROLET CO INC.	1,996.55
V0705940	RAPID CITY AREA CHAMBER OF COM	13.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	20,850.77
V0705945	RAPID CITY CONVENTION & VISTOR	26,635.39
V0711110	RAPID CITY JOURNAL	3,497.76
V0714405	RAPID CITY REGIONAL HOSPITAL	31.10
V0715300	RAPID CONSTRUCTION CO	64,425.53
V0717925	RAPID SOFT WATER SERVICE	126.00
V0718415	RAPID TIRE & ALIGNMENT	210.00
V0698700	RCS CONSTRUCTION INC.	173,864.49
V0698810	RDO EQUIPMENT CO	36.59
V0722757	RECORD STORAGE SOLUTIONS	136.64
V0723000	RED WING SHOE STORE	333.92
V0731353	RENNER, MARVIN	541.50
V0731505	RESCUE SOURCE	559.42
T7809	ROBERT SHARP & ASSOCIATES	3,886.40
V0739196	ROMAN, TRINIDAD	125.00
V0744010	ROYAL WHEEL ALIGNMENT INC	933.19
V0698870	RR WASTE SOLUTION	148.44

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Id	Name	Amount
V0745570	RUNNINGS SUPPLY INC	393.05
V0747310	RUSHMORE EMBROIDERY & SCREEN P	14.00
V0750950	RUSHMORE SAFETY SUPPLIES	48.35
V0751996	RYMAN, RONALD	1,000.00
V0757235	SAM'S CLUB	10,100.21
V0758405	SANITATION PRODUCTS	896.37
V0758529	SARGENT, DANIELLE	100.00
V0773016	SCULL CONSTRUCTION SVC. INC.	782,500.31
V0775500	SERVALL UNIFORM/LINEN CO	644.48
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,430.41
V0780550	SHEPHERD, GARY	100.00
V0781610	SHERWIN-WILLIAMS COMPANY	172.94
V0782950	SHOENER MACHINE & TOOL	178.79
V0785582	SIGNS NOW	34.77
T013	SIMPSON & ASSOCIATES APPRAISAL	3,250.00
V0787250	SIMPSON'S CREATIVE PRINT	3,429.56
V0789235	SIOUX PLATING CO. INC.	279.10
V0790461	SNAP ON TOOLS	49.70
V0790462	SNAP ON TOOLS	48.65
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	9,547.25
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,455.19
V0802759	SOUTH DAKOTA DEPT OF HEALTH	104.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	173.00
V0808302	SOUTH DAKOTA DRIVERS LICENSING	80.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	875.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	28.15
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	12,880.50
T9073	SPERLICH CONSULTING	40,767.15
V0756845	ST PAUL TRAVELERS	42,786.00
V0756853	ST THOMAS MORE	540.00
V0824486	STADEL, TAMARA	36.00
V0827250	STANLEY CONSULTANTS INC	15,474.80
V0835195	STRYKER SALES CORPORATION	424.13
V0835829	STURDEVANT'S AUTO PARTS	830.84
V0838010	SUMMIT SIGNS & SUPPLY INC	446.25
V0839868	SWEEN COMPANY, E A	2.01
V0842510	TAYLOR MADE GOLF COMPANY INC	63.18
V0843620	TELECOM RECOVERY	165.00
V0846010	TESSIER'S INC.	1,163.23
V0850805	TIME EQUIP. RENTAL & SALES INC	55.11
V0856300	TITAN MACHINERY	299.24
V0856372	TITUS, STACEY	11.00
V0856470	TOW PRO	70.00
V0862876	TRACTOR SUPPLY	54.99
V0867945	TRAVEL CENTER	3,038.90
V0136470	TRUGREEN-CHEMLAWN	636.50
V0872231	TS GOVERNMENT SOLUTIONS LLC	295.00
V0840709	TSP INC	3,120.63
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	850.00

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

Id	Name	Amount
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	1,110.00
V0880250	UNITED PARCEL SERVICE	228.33
V0884338	UPPER DECK ARCHITECTS INC	3,913.32
V0885605	VALLEY GREEN SOD FARM	113.98
V0885609	VALLEY SWEEPING	180.00
V0885615	VAN DEUSEN, LON	55.00
V0885738	VAN VACTOR, KATHY	75.00
V0886420	VANWAY TROPHY & AWARD	83.45
V0890180	VERIZON WIRELESS	77.06
V0890600	VERNON COMPANY	417.66
V0892415	VIDEO SERVICES OF AMERICA	690.36
V0899601	WALMART COMMUNITY	2,522.01
V0906159	WARNE CHEMICAL & EQUIP.	2,502.60
V0908400	WATERTREE INC	279.45
V0916577	WELLS FARGO SECURITIES LLC	197,937.41
V0926150	WEST PAYMENT CENTER	905.00
V0927675	WEST RIVER BEVERAGE INC	1,810.00
V0927960	WEST RIVER INTERNATIONAL INC.	367.74
V0931805	WESTERN COMMUNICATIONS INC	48.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	2,179.51
V0933099	WESTERN MAILERS	13,028.83
V0934830	WESTERN STATIONERS	3,876.05
V0936710	WHISLER BEARING COMPANY	491.08
V0938320	WHITE, OLIVER	26.49
V0940616	WILSON SPORTING GOODS	704.08
V0939835	WINTER EQUIPMENT CO	1,542.57
V0941304	WIRTZ, MARK OR TAMARA	125.00
V0947002	WORLDSCOUT CORPORATION	498.00
V0948612	WOW!	834.85
V0960654	YELLOW BIKE PROGRAM & RECONDIT	70.00
V0960692	YOUNG, JOEY L	125.00
V0962090	ZIEGLER BUILDING CENTER	207.64
V0962175	ZIMCO SUPPLY CO	281.69
Grand Total:		4,219,111.54