

BILLIST - JANUARY 21, 2014

P/ROLL PERIOD END 12/28/13, PD 01/03/14		932,722.44
PIONEER BANK & TRUST	12/28/13 P/ROLL TAXES, PD 01/03/14	225,111.53
WELLMARK INC	HEALTH CLAIMS THROUGH 01/03/14, PD 01/09/14	115,023.28
WELLMARK INC	HEALTH CLAIMS THROUGH 01/10/14, PD 01/16/14	69,453.89
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 01/06/14, PD 01/08/14	5,831.71
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 01/13/14, PD 01/15/14	14,201.96
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/03/14, PD 01/07/14	4,369.74
WAGE WORKS	SECTION 125 CLAIMS DEPOSIT, PD 01/06/14	8,442.94
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/13/14, PD 01/14/14	6,507.28
SOUTH DAKOTA RETIREMENT SYSTEM	DEC13 RETIREMENT, PD 01/04/14	396,814.09
BERKLEY RISK ADMINISTRATORS	DEC13 CLAIMS, PD 1/3/14	36,959.49
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WTR #2 PRINC, INT, PD 01/07/14	79,320.71
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WTR #6 PRINC, INT, PD 01/07/14	84,583.36
BLACK HILLS POWER	ELECTRICITY, PD 01/14/14	32,669.76
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/14/14	48,476.00
COMPUTER BILL LIST		7,501,316.79
	SUBTOTAL	9,561,804.97
RSVP	P/ROLL PERIOD END 12/28/13, PD 01/03/14	2,857.83
RSVP	PIONEER BANK & TRUST, 12/28/13 P/ROLL TAXES, PD 01/03/14	217.50
RSVP	SD RETIREMENT SYSTEM, DEC13 RETIREMENT, PD 01/04/14	342.94
RSVP	CITY-HEALTH INSURANCE TRUST, DEC13 HEALTH	1,010.00
RSVP	CITY OF RAPID CITY-POSTAGE ACCT, POSTAGE 1/6-10	0.43
RSVP	K-MART, GIFT WRAP SUPPLIES	33.24
RSVP	METROPOLITAN LIFE INSURANCE, JAN14 LIFE	7.34
RSVP	RICOH USA, DEC13 COPIER	7.98
RSVP	ANGIE WEEKS, MILEAGE 9/24/13-12/31/13	138.04
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	100.07
RSVP	WOW!, DEC13 PHONE	24.47
	TOTAL	9,566,544.81
IMPREST ACCOUNT	SOUTH DAKOTA SECRETARY OF STATE, LOBBYIST FEES-7	280.00
	GRAND TOTAL	9,566,824.81

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,249.06
V0139602	CITY OF RAPID CITY-POSTAGE ACC	21.24
V0157497	CONSUMER CREDIT COUNSELING SER	1,500.00
V0188480	DAKOTA BUSINESS CENTER	2.22
V0722757	RECORD STORAGE SOLUTIONS	25.09
V0728123	REHAB ESCROW ACCOUNT, EDGAR &	4,183.68
V0757030	SALVATION ARMY	7,400.00
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0916448	WELLMARK INC	4.60
V0948612	WOW!	16.86
V0255377	1ST NATIONAL BANK IN	1,695,624.11
V0001653	42ND STREET DESIGN STUDIO LLC	5,716.25
V0002889	A ROYAL FLUSH PORTABLES	115.00
V0003143	A T & T MOBILITY	189.73
V0000790	A TO Z SHREDDING	310.95
V0002805	A&B BUSINESS EQUIPMENT INC	1,119.15
V0002820	A&B WELDING SUPPLY CO INC	1,917.08
V0000791	A+ CUSTOM APPAREL & PROMOS	64.00
V0001200	A-1 CONSTRUCTION INC	1,354.00
V0001310	A-1 DITCHING	6,782.57
V0004115	ABSOLUTE TOWING	45.00
V0005640	ACE HARDWARE	1,794.85
V0005641	ACE HARDWARE-EAST	701.23
V0007285	ACE STEEL & RECYCLING INC.	463.70
V0008210	ACTION MECHANICAL INC	3,293.29
V0008675	ACTIVE DATA SYSTEMS	12,014.00
V0008901	ADAMS ISC	479.79
V0003924	ADOBA ECO HOTEL	40.50
V0009355	ADVANCED PUBLIC SAFETY	798.00
V0010198	AFFILIATED COMPUTER SERVICES	5,125.00
V0010950	AIR WORKS SALES & SERVICE	73.12
V0015500	ALL METAL MANUFACTURING	300.00
V0014918	ALLEGIANT EMERGENCY SERVICES I	3,884.79
V0015001	ALLEN, BRANDON/CASEY	125.00
V0015450	ALLISON, MARY	22.23
V0016290	ALSCO	596.37
V0019535	AMERICAN LEGAL PUBLISHING CORP	775.54
V0020968	AMERICAN PLANNING ASSOC	418.00
V0021065	AMERICAN POLYGRAPH ASSOC MEMBE	150.00
V0023730	AMERICAN TECHNICAL SERVICES IN	5,559.00
V0024912	AMERICAN WATER WORKS ASSN	3,397.95
V0026320	AMICK SOUND INC	2,350.73
V0002946	AMRO SUPPLY INC	710.00
V0033936	ARBITRAGE COMPLIANCE SPECIALIS	1,650.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	1,773.92
V0036661	ARMSTRONG, DUSTIN	52.00
V0045644	AUTOZONE	33.94
V0046765	B & B AUTO SALVAGE	37.00
V0047782	BAIR ANALYTICS INC	17,500.00

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Id	Name	Amount
V0053616	BARGAIN BARN TIRE & REPAIR	15.00
V0056150	BATTERIES PLUS	206.41
V0056262	BATTLE CREEK SUPPLY	195.80
V0056410	BAUER, LEROY AND/OR SHIRLEY	125.00
V0056414	BAUER, MARK	125.00
V0057108	BAY VIEW FUNDING	247.95
V0057403	BECC CORPORATION	9,273.71
V0062777	BEHLINGS, TIM	55.00
V0063310	BEKA CORPORATION	2,625.00
V0063820	BEN FRANKLIN STORE 2138	163.09
V0063900	BEN MEADOWS COMPANY	44.78
V0064342	BENEDICTINE CONVENT OF ST MART	4,300.00
V0064512	BENNETT, GUY	52.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	8,756.00
V0066003	BESHARA, MARCIA	360.00
V0047123	BH SERVICES INC	4,231.08
V0068420	BIERSCHBACH EQUIPMENT	2,232.00
V0068590	BIG D OIL COMPANY	46,684.72
V0068605	BIG SKY UPHOLSTERY & SUPPLY	250.00
V0068608	BIG THUNDER GOLD MINE	100.00
V0072050	BLACK HAWK VANS	1,164.00
V0074730	BLACK HILLS CHEMICAL CO	2,121.94
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	370.00
V0077038	BLACK HILLS INSURANCE	60.00
V0077211	BLACK HILLS MINIMELTS	1,200.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	28,834.51
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	257,579.33
V0081365	BLACK HILLS TRUCK & TRAILER	552.22
V0082760	BLAKE'S TRAILER REPAIR	1,080.00
V0084502	BOLKA, EUGENE	264.95
V0087372	BOOT BARN	381.00
V0087400	BORDER STATES ELECTRIC SUPPLY	3,248.54
V0087430	BORELL, CHRISTIAN	125.00
V0088185	BOUND TREE MEDICAL INC	11,576.47
V0095651	BRICKEY, RANDI	125.00
V0099800	BROWN TRAFFIC PRODUCTS	650.00
V0100100	BROWN'S REPAIR	1,599.00
V0106535	BUCKS ELECTRIC INC	376.98
V0118000	BURNS & MCDONNELL ENGINEERING	32,475.67
V0119977	BUSINESS INSURANCE	149.00
V0120470	BUTLER MACHINERY CO.	3,240.81
V0124452	CABELA'S RETAIL INC	150.00
V0129089	CARDINAL TRACKING	7,620.90
V0131400	CARQUEST AUTO PARTS	4,420.47
V0132099	CARROT-TOP INDUSTRIES INC	104.96
V0133256	CASEY PETERSON & ASSOC LTD	319.25
V0121553	CBCINNOVIS INC	153.00
V0121554	CBH COOPERATIVE	10,681.19

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Id	Name	Amount
V0121780	CDW GOVERNMENT INC	1,045.04
V0133435	CEDAR SHORES RESORT	1,207.55
V0134268	CENTURY BUSINESS PRODUCTS	83.49
V0134679	CENTURYLINK	5,558.68
V0134903	CERES ENVIRONMENTAL SERVICES I	121,522.45
V0135100	CETEC ENGINEERING SVC INC	49,225.35
V0135979	CHAMPION WATER SYSTEMS INC	343.50
V0136134	CHASTIAN, JAMES	6.38
V0136135	CHAU, LON	28.00
V0137240	CHRIS SUPPLY COMPANY	1,141.96
V0138248	CIOCARLAN, CHRISTOPHER	94.00
V0139120	CITY OF RAPID CITY	2,598.00
V0139400	CITY OF RAPID CITY-GOLF	657.72
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4,590.33
V0139465	CITY-HEALTH INSURANCE TRUST	496,978.00
V0493865	CITY-LICENSE & TRUST	20.00
V0139590	CITY-PETTY CASH-FINANCE	65.00
V0141335	CITY-WATER DEPARTMENT	6,096.72
V0143002	CLARION	25,855.15
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,403.79
V0149580	COCA-COLA OF THE BLACK HILLS	178.45
V0149640	CODE BLUE DESIGNS	360.00
V0149834	COLBY, MONICA	481.80
V0154865	CONLEY, MICHAEL	125.00
V0155103	CONNECTIONS INC	1,771.57
V0155561	CONRAD'S BIG C SIGNS	1,326.54
V0158390	CONTRACTOR'S SUPPLY INC	287.80
V0164030	COPY COUNTRY INC.	573.40
V0168380	CORNELLA REFRIGERATION INC.	297.75
V0178720	CREDIT COLLECTION BUREAU	1,845.85
V0179540	CRESCENT ELECTRIC SUPPLY CO	4,767.68
V0180010	CRICKET LAWN SERVICE	2,550.00
V0182145	CRUM ELECTRIC	159.89
V0182325	CULBERSON, JASON	59.00
V0182330	CULBERSON, MATTHEW	41.00
V0185553	D & F TRANSMISSIONS INC	2,998.00
V0185568	D&M AG SUPPLY INC	348.00
V0185650	D&R SERVICE INC	81.63
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188080	DAKOTA BATTERY/ELECTRIC	579.70
V0188470	DAKOTA BUMPER-PAINT&SUPP	8.00
V0188480	DAKOTA BUSINESS CENTER	3,110.89
V0189506	DAKOTA FLUID POWER	108.73
V0190873	DAKOTA PUMP INC	650.00
V0190921	DAKOTA Q INTERNET SERVICES	114.90
V0190950	DAKOTA RADIATOR	220.00
V0191920	DAKOTA SUPPLY GROUP	1,194.01
V0194580	DALE'S TIRE & RETREADING INC	496.41
V0194590	DALE'S TIRE & RETREADING INC W	15,915.72

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Id	Name	Amount
V0195200	DALY, TIM	55.00
V0197351	DAVIS, ELIZABETH NGUYEN OR CHA	125.00
V0199295	DAY, WILLIAM H	61.00
V0200456	DEITSCHMAN, NATHAN	89.00
V0200900	DENEIRE, DANIEL	659.62
T9654	DEPT OF SOCIAL SERVICES - MED	70.42
V0202266	DETECTION INSTRUMENTS CORPORAT	507.47
V0202805	DIAMOND VOGEL PAINT CTR	67.15
V0202810	DIEBALL, BRENT OR KIMBERLY	125.00
V0202854	DIESEL MACHINERY INC	82.84
V0204490	DISPLAY SALES	647.00
V0204760	DIVE RESCUE INTERNATIONAL INC	14,590.89
V0206800	DIVERSIFIED INSPECTIONS OF TEX	2,328.75
V0207000	DKEA LLC	2,689.20
V0207200	DLT SOLUTIONS	10,723.15
V0208210	DODGE TOWN INC.	1,057.40
V0207991	DOLLY, RYAN	125.00
V0208336	DOMINO'S PIZZA	325.00
V0209980	DOWLING, GARY OR MAUREEN	125.00
V0216550	DUO-SAFETY LADDER CORP	802.60
V0221872	E-470 PUBLIC HIGHWAY AUTHORITY	6.50
V0225653	EDDIE'S TRUCK CENTER INC	2,690.12
V0225660	EDDIES TRUCK SALES & SERVICE	1,895.58
V0230520	ELECTRIC PUMP	2,075.74
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	776.26
V0232422	EMRICH, MATTHEW	34.00
V0232737	ENERGY LABORATORIES INC	4,058.50
V0234700	ENVIRONMENTAL PRODUCTS CO	2,424.42
V0234757	ENVIROTECH SERVICES INC	11,529.70
V0234895	ERG	75.00
V0235100	ESRI INC	1,439.25
V0237350	EVERGREEN OFFICE PRODUCTS INC	969.73
V0240200	EXPRESS SEED COMPANY	1,336.13
V0246282	FAMILY THRIFT CENTER	249.01
V0246280	FAMILY THRIFT CTR-EAST	34.53
V0247880	FARMER BROTHERS CO	460.62
V0248950	FASTENAL COMPANY, THE	433.37
V0249445	FEDERAL EXPRESS	1,496.58
V0249775	FELSBURG HOLT & ULLEVIG	21,914.41
V0249850	FENCE COMPANY, THE	741.00
V0250183	FENNELL DESIGN INC	25,162.50
V0250390	FERGUSON, NICHOLAS	125.00
V0251140	FINANCIAL FORMS & SUPPLIES INC	1,319.53
V0254562	FIRST	475.00
V0255330	FIRST PHOTO INC.	280.00
V0256741	FISCHER, ROBERT AND/OR RITA	1,812.50
V0256950	FISHER SCIENTIFIC	393.16
V0259800	FOLEY'S CUSTOM PRINT	184.00

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Id	Name	Amount
V0261630	FORSTER, TIM	125.71
V0263800	FOUR SEASONS SPORTS CENTER	129.13
V0263778	FOURFRONT DESIGN INC	1,442.75
V0267229	FRANZ REPROGRAPHICS	80.00
V0268429	FREELAND MEADOWS	62,777.41
V0268480	FRENCH, TED	125.00
V0272520	FRONTIER AUTO GLASS LLC	416.39
V0272575	FRONTIER WATER SERVICE	408.00
V0269400	FRYBARGER, JAMES	34.00
V0275958	FUGRO EARTHDATA	56,565.00
V0282190	G & R CONTROLS	322.15
V0282080	G&H DISTRIBUTING INC.	407.51
V0287532	GABRIELSON, BRANDON	75.00
V0299202	GILL DESIGN INC	5,286.40
V0299249	GILLASPIE, DANIEL	600.00
V0300820	GIRARD, ANITA	125.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,962.78
V0305780	GOLDEN WEST TECHNOLOGIES	15,013.34
V0307140	GRAINGER, WW	29.84
V0307229	GRANICUS INC	1,519.07
V0310225	GREAT WESTERN TIRE INC.	3,401.42
V0312550	GRIMM'S PUMP SERVICE INC	641.06
V0317739	GSS ST MARTINS VILLAGE	6,993.75
V0318259	GUARDIAN TRACKING LLC	1,224.00
V0324769	HACH CO	1,516.02
V0326325	HAGEN GLASS CO	233.06
V0340280	HARDWARE HANK	225.69
V0340330	HARKINS RPR, CAROLYN	486.85
V0340350	HARLAN, JOHN H	58.00
V0346860	HARVEYS LOCK SHOP	347.03
V0349315	HAWKINS CHEMICAL	28,519.47
V0321990	HD SUPPLY WATERWORKS LTD	2,105.63
V0322150	HDR ENGINEERING INC	40,234.63
V0349995	HEAVY CONSTRUCTOR'S INC	558,064.08
V0350675	HEIMAN FIRE EQUIPMENT INC.	1,011.90
V0356340	HERSRUD, JAMES	75.00
V0356809	HEWLETT PACKARD COMPANY	2,864.00
V0359280	HIGHMARK INC	120,518.68
V0363311	HILLS MATERIALS CO	7,749.60
V0367540	HILLS TIRE & SUPPLY INC.	328.85
V0367655	HILLYARD INC.	635.20
V0372635	HOLSWORTH & SON INC., G.J.	4,807.25
V0375060	HOUSTON EQUIP CO. INC, STAN	650.46
V0377163	HUDSON, ETHAN	125.00
V0383898	IACP NET	1,100.00
V0386403	IMPACT TELECOM	13.09
T9594	INDIAN HEALTH SERVICES	95.85
V0388100	INDOFF INC	544.03
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	350.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0395140	INSTITUTE OF TRANSPORTATION EN	75.00
V0398450	INTERNATIONAL CONF OF BLDG OFF	1,056.07
V0400450	INTERSTATE BATTERIES INC	1,740.88
V0404305	J & J ASPHALT CO	12,185.41
V0412037	JD'S EQUIPMENT SERVICE	574.00
V0412660	JENNER EQUIPMENT CO	227.28
V0413525	JERRY'S CAKES SHAKES & BAKE	30.61
V0414541	JIMMY JOHN'S	116.40
V0404625	JJ'S ENGRAVING & SALES	27.00
V0421590	JOHNSON MACHINE INC.	5,750.05
V0425225	JOHNSON, STEVE	150.00
V0426685	JOLLEY, CHRISTOPHER	34.00
V0426700	JOLLY LANE GREENHOUSE	229.96
V0428947	JOURNEY MUSEUM	100.00
V0429501	JSK EQUIPMENT	272.48
V0441525	KAY PARK RECREATION CORP	5,626.00
V0442785	KEEFE, WAYNE	563.37
V0443310	KELLY SERVICES INC	8,013.54
V0432530	KIEFFER SANITATION INC	1,394.44
V0448030	KIMBALL MIDWEST	144.59
V0448000	KIMBALL'S GOLF SHOP, MATT	6,652.80
V0448976	KINGS INN HOTEL & CONFERENCE C	50.00
V0455198	KLUCAS, CHRISTOPHER	58.00
V0459659	KNECHT HOME CENTER	1,095.67
V0459850	KNIGHT SECURITY SYSTEMS	129.00
V0460640	KNUTSON, DIANE	1,500.00
V0465760	KONE INC	137.04
V0465992	KOOIKER, SAM	30.00
V0469300	KREISER SURGICAL INC	11,181.61
V0470423	KRUSE, GARY	75.00
V0473720	L-3 COMMUNICATIONS CORPORATION	123.90
V0477865	LAKOTA NATION INVITATIONAL BAS	250.00
V0479475	LANDAUER INC	976.75
V0480556	LARIMER, KAYNE	125.00
V0482685	LARSON COMPANIES	160.52
V0479715	LAUNDRY WORLD	21.00
V0485655	LEADSONLINE	4,194.00
V0486381	LECY, NICOLE	80.00
V0487494	LEGEND TECHNICAL SERVICE INC	1,571.13
V0487773	LEHE PLANNING LLC	7,500.00
V0488053	LEIDOS INC	215,831.67
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	6,482.88
V0495524	LILLIE, HEATH	66.00
V0495650	LINCOLN EQUIPMENT INC.	250.99
V0497300	LITTLE PRINT SHOP	782.40
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	1,054.97
V0506280	LUSHBOUGH, KATIE AND JAMES	125.00

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Id	Name	Amount
V0508585	LYLE SIGNS INC	2,825.00
V0520820	M & T FIRE & SAFETY	225.44
V0520500	M G OIL CO	16,494.45
V0513100	M-B COMPANY INC	618.24
V0520855	MAC CONSTRUCTION COMPANY INC.	12,433.13
V0521852	MAHER, DOUGLAS	775.00
V0522045	MAINLINE CONTRACTING	696,666.40
V0526424	MARCO INC	347.35
V0526423	MARCO PROMOTIONAL PRODUCTS	1,090.00
V0533642	MASSEY, JIMMY	66.00
V0536254	MATHESON-LINWELD	2,290.27
V0536271	MATHISON	1,056.50
V0536390	MATRIX TELECOM INC	13.09
V0516094	MCCOY, EMILY	125.00
V0520204	MCINTOSH, RICHARD OR JOYCE	125.00
V0520190	MCKIE FORD INC	1,537.80
V0520213	MCKIE, MATTHEW	125.00
V0520278	MCPC	1,457.69
V0540122	MEDICAL WASTE TRANSPORT INC	246.10
V0538550	MEDICINE SHOPPE #0461, THE	1,713.60
V0541350	MEL'S AUTO BODY	1,007.93
V0541285	MENARDS	1,770.99
V0542994	METROPOLITAN LIFE INSURANCE CO	5,562.82
V0544425	MICRO SOLUTIONS INC.	1,199.90
V0545255	MIDCONTINENT COMMUNICATIONS	7,761.74
V0545370	MIDCONTINENT TESTING LABS	120.00
V0550335	MIDSTATE ORGANIZED CRIME	300.00
V0558155	MIRROR FINISHES	394.32
V0561088	MOBIL SATELLITE TECHNOLOGIES	1,530.00
V0561663	MOLTZ CONSTRUCTION	66,582.47
V0562350	MONEY HANDLING MACHINES INC	84.36
V0566440	MOTION INDUSTRIES INC.	1,770.31
V0566820	MOTIVE PARTS & SUPPLY INC	10.08
V0569150	MOUNTAIN PLAINS AUDIOLOGY	84.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	346.25
V0569550	MT STATES SECURITY	606.43
V0571825	MUELLENBERG ELECTRIC	171.97
V0574000	MUSEUM ALLIANCE OF RC	27,882.43
V0595950	NATIONAL TRUST FOR HISTORIC PR	50.00
V0597277	NATIVE SUN NEWS	320.00
V0597835	NBS GOVERNMENT FINANCE GROUP	9,500.00
V0599160	NEISEN, JAMES AND/OR GAYLE	1,106.00
V0599726	NELSON, EDWARD J OR GINA	125.00
V0599756	NELSON, GLORIA	125.00
V0601391	NETWORK CONSULTING SERVICES IN	9,759.48
V0601392	NETWORK DISTRIBUTION BY DESIGN	792.75
V0601545	NEVE'S UNIFORM	8,244.55
V0601595	NEW DEAL TIRE	5,103.00
V0603182	NICHOLSON, KEVIN	125.00

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Id	Name	Amount
V0603200	NICOLAI, T.J.	80.00
V0604750	NOBLE, LARRY	169.59
V0609805	NORTH CENTRAL LABORATORIES	185.98
V0609842	NORTH CENTRAL RENTAL & LEASING	8,759.55
V0611650	NORTHERN BALANCE & SCALE INC	312.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	298.97
V0612410	NORTHWEST PIPE FITTINGS INC	675.75
V0612902	NORTHWESTERN ENGINEERING	10,000.00
V05994420	NRS RESCUE	267.26
V0617678	NXGEN ATC	400.00
V0634566	O'REILLY AUTO PARTS	530.29
V0618600	OFFICEMAX	2,637.89
V0629190	OLD DOMINION BRUSH	6,300.00
V0631852	OLSON TOWING	155.00
V0631970	OLSON'S PEST	75.00
V0634966	OTIS ELEVATOR COMPANY	395.95
V0634972	OTTO ENVIRONMENTAL SYSTEMS (AZ	34,155.26
V0639670	OVERHEAD DOOR CO. OF RC	227.98
V0643650	PACIFIC STEEL & RECYCLING	2,563.39
V0648605	PARKWAY CAR WASH	74.50
V0649049	PASCO, JEAN	125.00
V0649920	PAVEL, KATIE	90.00
V0650692	PEAK-RYZEX INC	1,111.87
V0651070	PEAVEY COMPANY, LYNN	59.75
V0656120	PENNINGTON COUNTY AUDITOR	57,485.79
V0656175	PENNINGTON COUNTY BAR ASSOC	200.00
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0656925	PENNINGTON COUNTY REGISTER OF	1,841.00
V0657530	PENNINGTON COUNTY SHERIFF	2,105.83
V0659645	PEPSI-COLA BOTTLING CO	71.35
V0660835	PET GIANT	240.95
V0662500	PHEASANTLAND INDUSTRIES	685.07
V0662757	PHILIPS HEALTHCARE	1,023.40
V0666565	PIONEER BANK & TRUST	6,569.57
V0676555	POCHES, WARREN	53.02
V0678735	PONDEROSA SPORTSWEAR	460.75
V0678911	POTTER, JOHN	41.00
V0678895	POWELL, ROBERT	80.00
V0678953	POWER DMS	5,900.00
V0678973	POWER HOUSE HONDA	392.36
V0679575	PRECISION FORMS & GRAPHICS INC	251.00
V0679760	PRECISION MECHANICAL LLP	609.98
V0682155	PRECISION PRINTING INC	615.95
V0687290	PRESSURE SERVICE INC.	16.00
V0689900	PRIMA CONFERENCE	385.00
V0690280	PRINT MARK-ET	332.95
V0694200	PROMOTION REHABILITATION	120.00
V0695801	PUBLIC SAFETY CENTER	82.98

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0697145	PURAFIL INC	4,518.40
V0697146	PURCELLA, SETH	28.00
V0700456	RAMKOTA INN-PIERRE	332.00
V0701710	RAPID CHEVROLET CO INC.	10,556.68
V0705940	RAPID CITY AREA CHAMBER OF COM	2,795.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	30,280.43
V0703445	RAPID CITY ARTS COUNCIL	7,344.91
V0705945	RAPID CITY CONVENTION & VISTOR	235,015.68
V0711110	RAPID CITY JOURNAL	7,823.28
V0714402	RAPID CITY REGIONAL HOSPITAL	141.00
V0714405	RAPID CITY REGIONAL HOSPITAL	260.42
V0714406	RAPID CITY REGIONAL HOSPITAL H	8,140.00
V0715300	RAPID CONSTRUCTION CO	319,453.82
V0718415	RAPID TIRE & ALIGNMENT	580.92
V0718650	RAPID TRANSIT	135.00
V0700682	RASSBACH, TERRY	600.00
V0720900	RAUE, RANDY	59.00
V0698700	RCS CONSTRUCTION INC.	34,219.02
V0698810	RDO EQUIPMENT CO	147.46
V0722735	REBER, TY	58.00
V0722757	RECORD STORAGE SOLUTIONS	585.90
V0722900	RED ROCK ESTATES DEVELOPMENT L	40,612.18
V0723000	RED WING SHOE STORE	1,704.55
V0731405	REPAIR SHOP, THE	339.31
V0732181	REZICH, PAUL M	125.00
V0732078	RICHARD, SANDRA	105.68
V0732102	RICOH USA	344.24
V0732106	RICOH USA	140.81
T7809	ROBERT SHARP & ASSOCIATES	3,917.00
V0737941	ROCKINGTREE LANDSCAPE	26,352.77
V0698870	RR WASTE SOLUTION	160.28
V0699200	RSO INC	70.00
V0745570	RUNNINGS SUPPLY INC	3,387.36
V0747310	RUSHMORE EMBROIDERY & SCREEN P	64.83
V0749700	RUSHMORE PLAZA CIVIC CENTER	186.25
V0754200	SAFARILAND	1,231.38
V0756315	SAFETY KLEEN CORP.	787.53
V0756627	SAGE SOFTWARE INC	2,613.00
V0757235	SAM'S CLUB	3,846.17
V0757252	SAM'S TRAILER SALES LLC	5,495.00
V0757310	SAMUEL, JUSTUN	125.00
V0758405	SANITATION PRODUCTS	540.24
V0758532	SARTORIUS, JENNIFER	125.00
V0758876	SCHIFFER, JOSEPH	75.00
V0773016	SCULL CONSTRUCTION SVC. INC.	770,158.88
V0773847	SEALS, RODNEY	80.00
V0774090	SEARS ROEBUCK & COMPANY	250.65
V0775500	SERVALL UNIFORM/LINEN CO	1,257.38

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

Id	Name	Amount
V0780210	SHEEHAN MACK SALES & EQUIP. IN	253.66
V0781610	SHERWIN-WILLIAMS COMPANY	32.86
V0781983	SHI INTERNATIONAL CORP	2,844.33
V0782950	SHOENER MACHINE & TOOL	5,444.04
V0783750	SHOPKO	410.51
V0785400	SIGN EXPRESS	407.22
V0786783	SIMON CONTRACTORS OF SD INC	262.40
V0787250	SIMPSON'S CREATIVE PRINT	2,063.75
V0790145	SM PROPERTIES	2,375.00
V0790328	SMITH, DANA	52.99
V0790488	SOCIETY FOR HUMAN RESOURCE MGM	185.00
V0790600	SOIL CONTROL LAB	300.00
V0791427	SONNEL TECHNOLOGIES	3,985.24
V0791691	SORENSEN, DOUGLAS	125.00
V0791700	SOUND PRO	134.87
V0794530	SOUTH DAKOTA BRD OF OPERATOR C	126.00
V0797165	SOUTH DAKOTA CPA SOCIETY	60.00
V0802726	SOUTH DAKOTA DEPT ENV & NATL	162.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	8,325.39
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,799.08
V0802759	SOUTH DAKOTA DEPT OF HEALTH	35.00
V0803585	SOUTH DAKOTA DEPT OF LABOR	14,562.59
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	43.25
V0808302	SOUTH DAKOTA DRIVERS LICENSING	50.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	475.00
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	13,765.00
V0815450	SOUTH DAKOTA MUNICIPAL	175.00
V0816451	SOUTH DAKOTA ONE CALL	552.15
V0816490	SOUTH DAKOTA OVERHEAD DOORS	3,431.00
V0818725	SOUTH DAKOTA SAFETY COUNCIL	425.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	231.70
V0820212	SOUTH DAKOTA SOCIETY OF PROFES	160.00
V0822075	SOUTH DAKOTA WATER & WASTEWATE	340.00
V0822082	SOUTH DAKOTA WILDLAND FIRE SUP	123,243.25
V0822898	SPEARFISH VOLUNTEER FIRE DEPT	50.00
V0823638	SPEED CENTER	39.95
T9073	SPERLICH CONSULTING	39,280.05
V0756794	ST CLOUD STATE UNIVERSITY	1,500.00
V0756845	ST PAUL TRAVELERS	8,222.00
V0827250	STANLEY CONSULTANTS INC	1,765.70
V0827279	STAPLES ADVANTAGE	809.25
V0820420	STATE BAR OF S DAKOTA	2,325.00
V0834490	STREET IMAGE	1,124.99
V0835195	STRYKER SALES CORPORATION	2,115.07
V0835829	STURDEVANT'S AUTO PARTS	618.32
V0835830	STURDEVANT'S REFINISH SUPPLY C	434.31
V0838010	SUMMIT SIGNS & SUPPLY INC	701.55
V0838027	SUNGARD BI-TECH INC	21,999.29
V0839862	SWANSON, KAYLA	125.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0840038	SYMBOLARTS	98.60
V0841598	TALLEY, LARRY	125.00
V0842756	TECH, MICHELLE	355.60
V0856436	TECHNOLOGY CENTER	412.00
V0843620	TELECOM RECOVERY	165.00
V0843698	TELIN TRANSPORTATION GROUP	323.59
V0845900	TESSCO	122.08
V0846010	TESSIER'S INC.	2,144.00
V0846901	TFR ENTERPRISES INC	10,263.35
V0849432	THOMSON REUTERS - WEST	265.50
V0850184	THREE SONS LANDSCAPING	630.80
V0850215	THUNDERBIRD MEDIA INC	160.00
V0850805	TIME EQUIP. RENTAL & SALES INC	6,543.95
V0856300	TITAN MACHINERY	1,747.14
V0856373	TJADEN, JOE	28.00
V0856470	TOW PRO	160.00
V0862876	TRACTOR SUPPLY	26.99
V0863450	TRAFFIC CONTROL CORP	1,840.00
V0868795	TRI-STATE TIRE	613.00
V0868868	TRITECH EMERGENCY MEDICAL SYST	6,848.47
V0869550	TRU-FORM CONSTRUCTION INC	18,970.61
V0136470	TRUGREEN-CHEMLAWN	536.50
V0840709	TSP INC	9,170.29
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	300.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	279.90
V0875572	TWISS, CARMEN	179.59
V0875681	TYCO INTEGRATED SECURITY LLC	32.32
V0876300	ULINE INC	142.62
V0877524	UNDERWRITERS LABORATORIES INC	577.00
V0880250	UNITED PARCEL SERVICE	211.46
V0880264	UNITED RENTALS NORTH AMERICA	1,401.14
V0883998	UNIVERSAL ATHLETIC	2,008.44
V0884338	UPPER DECK ARCHITECTS INC	16,962.00
V0882255	US GOLF ASSOCIATION	110.00
V0885609	VALLEY SWEEPING	225.00
V0886420	VANWAY TROPHY & AWARD	775.95
V0890180	VERIZON WIRELESS	15,657.57
V0890200	VERMEER EQUIPMENT OF BLACK HIL	748.61
V0892371	VIDACARE CORPORATION	748.47
V0892994	VOGELE, CATHERINE	150.00
V0899601	WALMART COMMUNITY	961.04
V0899485	WALRAVEN, JAMES	50.00
V0899785	WAMCO LAB INC	1,000.00
V0906159	WARNE CHEMICAL & EQUIP.	1,798.86
V0908400	WATERTREE INC	115.75
V0912658	WEBB, SEAN	125.00
V0912846	WEBER, COLE	31.80
V0913355	WEBUCATOR INC	4,643.12
V0916389	WEIS FIRE & SAFETY EQUIPMENT C	1,925.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0916448	WELLMARK INC	5,801.76
V0926150	WEST PAYMENT CENTER	1,675.38
V0927960	WEST RIVER INTERNATIONAL INC.	3,175.95
V0929235	WEST RIVER WELDING & MACHINE	67.00
V0931805	WESTERN COMMUNICATIONS INC	1,511.50
V0932350	WESTERN DAKOTA TECHNICAL INSTI	75.00
V0933099	WESTERN MAILERS	11,372.52
V0934830	WESTERN STATIONERS	6,314.97
V0936710	WHISLER BEARING COMPANY	451.78
V0939823	WIN 911 SOFTWARE	395.00
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33
V0948612	WOW!	4,373.09
V0950050	WRIGHT, MIKE	34.00
V0894758	WW GOETSCH ASSOCIATES INC	560.75
V0953555	WYOMING GROUNDSKEEPERS & GROWE	170.00
V0958590	WYSS INCORPORATED	1,200.00
V0961083	ZEIGLER, JASON	36.00
V0961750	ZEP MFG CO	259.08
V0962090	ZIEGLER BUILDING CENTER	24.85
V0962284	ZOLLER, AMY	150.00
Grand Total:		<u>7,501,316.79</u>