

BILLIST - APRIL 7, 2014

P/ROLL PERIOD END 03/08/14, PD 03/14/14		954,369.73
CDDEV P/ROLL PERIOD END 03/08/14, PD 03/14/14		1,592.79
P/ROLL PERIOD END 03/22/14, PD 03/28/14		985,940.14
CDDEV P/ROLL PERIOD END 03/22/14, PD 03/28/14		2,842.56
P/ROLL PERIOD END 03/31/14, PD 03/31/14		1,320,420.63
PIONEER BANK & TRUST	03/08/14 P/ROLL TAXES, PD 03/14/14	232,033.02
CDEV PIONEER BANK & TRUST	03/08/14 P/ROLL TAXES, PD 03/14/14	108.90
PIONEER BANK & TRUST	03/22/14 P/ROLL TAXES, PD 03/28/14	233,618.08
CDEV PIONEER BANK & TRUST	03/22/14 P/ROLL TAXES, PD 03/28/14	202.04
PIONEER BANK & TRUST	03/31/14 P/ROLL TAXES, PD 03/31/14	327,202.98
SOUTH DAKOTA RETIREMENT SYSTEM	FEB RETIREMENT, PD 03/04/14	400,086.22
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV FEB RETIREMENT, PD 03/04/14	136.52
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 03/17/14	31,116.05
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 03/17/14	77,769.68
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 03/17/14	242.88
WELLMARK INC	HEALTH CLAIMS THROUGH 03/14/14, PD 03/20/14	83,906.66
WELLMARK INC	HEALTH CLAIMS THROUGH 03/21/14, PD 03/27/14	87,835.78
WELLMARK INC	HEALTH CLAIMS THROUGH 03/28/14, PD 04/03/14	119,773.12
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/17/14, PD 03/18/14	4,956.39
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/24/14, PD 03/25/14	4,013.59
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/31/14, PD 04/01/14	5,612.91
BANK WEST	TID44 MALL DRIVE, PD 03/18/14	6,071.87
BANK WEST	TID47 TOWER RD, PD 03/18/14	4,524.46
BANK WEST	TID54 RAINBOW RIDGE, PD 03/18/14	22,218.63
BANK WEST	TID63 COPPERFIELD VISTAS, PD 03/18/14	1,656.13
BANK WEST	TID65 MINNESOTA ST, PD 03/18/14	658.68
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/18/14	5,458.73
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 03/18/14	4,668.89
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 03/26/14	949.57
BLACK HILLS POWER	ELECTRICITY, PD 03/26/14	218,491.85
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/26/14	78,345.13
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-MCCONKEY, ROWE, PD 03/28/14	90.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 04/03/14	111.37
BERKLEY RISK ADMINISTRATORS	MAR14 CLAIMS, PD 04/03/14	52,684.55
US BANK	CREDIT CARD CHARGES, PD 04/03/14	29,392.06
COMPUTER BILL LIST		1,644,109.02
	SUBTOTAL	6,943,211.61
RSVP	P/ROLL PERIOD END 03/08/14, PD 03/14/14	2,892.88
RSVP	P/ROLL PERIOD END 03/22/14, PD 03/28/14	2,892.87
RSVP	PIONEER BANK & TRUST, 03/08/14 P/ROLL TAXES, PD 03/14/14	220.17
RSVP	PIONEER BANK & TRUST, 03/22/14 P/ROLL TAXES, PD 03/28/14	219.92
RSVP	SD RETIREMENT SYSTEM, FEB RETIREMENT, PD 03/04/14	347.14
RSVP	ANN HINES, MILEAGE 8/15/13 THROUGH 3/10/14	59.16
RSVP	RICOH USA, MAR COPIER	9.65
RSVP	WOW!, MAR14 PHONE,LD	12.24
	TOTAL	6,949,865.64

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,229.85
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2.84
V0188480	DAKOTA BUSINESS CENTER	44.12
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	35.12
V0948612	WOW!	22.45
V0960625	YFS COUNSELING	285.00
V0255377	1ST NATIONAL BANK IN	160,434.96
V0000650	3-D SPECIALTIES INC	121.34
V0001653	42ND STREET DESIGN STUDIO LLC	4,985.00
V0002889	A ROYAL FLUSH PORTABLES	920.00
V0000790	A TO Z SHREDDING	5.25
V0002805	A&B BUSINESS EQUIPMENT INC	863.70
V0002820	A&B WELDING SUPPLY CO INC	2,248.20
V0000791	A+ CUSTOM APPAREL & PROMOS	12.00
V0002909	ABM EQUIPMENT & SUPPLY	34.80
V0005640	ACE HARDWARE	1,827.43
V0005641	ACE HARDWARE-EAST	590.92
V0007285	ACE STEEL & RECYCLING INC.	46.35
V0008210	ACTION MECHANICAL INC	6,477.13
V0008901	ADAMS ISC	4,551.89
V0009105	ADECCO EMPLOYMENT SERVICES	7,881.16
V0010950	AIR WORKS SALES & SERVICE	50.00
V0010684	AIRE SERV OF THE BLACK HILLS	633.65
V0014925	ALLENDER, STEVE	36.00
V0015450	ALLISON, MARY	22.23
V0016290	ALSCO	467.44
V0081300	AMERICAN ENGINEERING TESTING I	302.05
V0019535	AMERICAN LEGAL PUBLISHING CORP	439.85
V0020968	AMERICAN PLANNING ASSOC	582.00
V0023730	AMERICAN TECHNICAL SERVICES IN	2,045.00
V0026320	AMICK SOUND INC	364.32
V0033936	ARBITRAGE COMPLIANCE SPECIALIS	1,150.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	955.00
V0036661	ARMSTRONG, DUSTIN	34.00
V0036677	ARNE ELECTRO-TECH	1,900.00
V0036681	ARNESON, JOHN	247.66
V0040850	ASSOCIATED SUPPLY CO INC	5,598.32
V0047642	BADGER STATE RECOVERY INC	39.40
V0050862	BAMBECK, STEPHEN & PATRICIA	125.00
V0051330	BANGSUND, LARRY	150.00
V0053616	BARGAIN BARN TIRE & REPAIR	13.50
V0054985	BASLER PRINTING COMPANY INC	216.00
V0056150	BATTERIES PLUS	552.00
V0056262	BATTLE CREEK SUPPLY	195.80
V0056380	BAUDVILLE	87.30
V0057108	BAY VIEW FUNDING	247.95
V0061260	BECKER, ANDREW	180.00
V0065437	BERG, JASMINE	413.13

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

Id	Name	Amount
V0065622	BERKLEY RISK ADMIN CO	479.89
V0065620	BERKLEY RISK ADMINISTRATORS CO	145,000.00
V0067586	BIALAS, KAREN	2,067.00
V0068590	BIG D OIL COMPANY	25,826.07
V0072708	BLACK HILLS BUSINESS SOURCE	4,105.20
V0074730	BLACK HILLS CHEMICAL CO	1,177.72
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	17.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	51,354.76
V0078495	BLACK HILLS POWER INC	1,577.32
V0081365	BLACK HILLS TRUCK & TRAILER	559.14
V0081372	BLACK HILLS URGENT CARE	845.00
V0082742	BLEIL, RICHARD	255.00
V0082751	BLOCK, JERRY	125.00
V0083240	BOCK, CATHLEEN	180.00
V0087372	BOOT BARN	1,039.96
V0087400	BORDER STATES ELECTRIC SUPPLY	2,906.69
V0088185	BOUND TREE MEDICAL INC	7,303.90
V0093106	BRAUN, WAYNE	938.00
V0095112	BRIDGESTONE GOLF INC	763.34
V0118000	BURNS & MCDONNELL ENGINEERING	24,196.51
V0054536	BURNS II, PAUL A	60.00
V0124452	CABELA'S RETAIL INC	664.97
V0127780	CALLAWAY	2,618.65
V0128665	CANYON BUSINESS PRODUCTS CORP	942.00
V0128920	CAPERTON, ROBERT	125.00
V0129105	CAREER TRACK SEMINARS	299.00
V0131400	CARQUEST AUTO PARTS	1,076.37
V0121553	CBCINNOVIS INC	27.00
V0121554	CBH COOPERATIVE	13,539.69
V0134268	CENTURY BUSINESS PRODUCTS	53.44
V0134679	CENTURYLINK	644.98
V0134970	CERTIFIED LABORATORIES	149.00
V0135100	CETEC ENGINEERING SVC INC	11,954.30
V0137240	CHRIS SUPPLY COMPANY	643.32
V0138248	CIOCARLAN, CHRISTOPHER	47.00
V0139120	CITY OF RAPID CITY	22.75
V0139400	CITY OF RAPID CITY-GOLF	352.27
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4,381.16
V0139590	CITY-PETTY CASH-FINANCE	258.74
V0141335	CITY-WATER DEPARTMENT	3,539.87
V0147470	CLIMATE CONTROL SYSTEMS & SERV	866.08
V0148162	CLINIQA CORPORATION	592.00
V0149580	COCA-COLA OF THE BLACK HILLS	275.05
V0150975	COLOR MYSTIQUE	110.00
V0151650	COMMERCIAL DOOR & SPECIALTIES	940.41
V0155561	CONRAD'S BIG C SIGNS	3,697.85
V0158390	CONTRACTOR'S SUPPLY INC	812.93
V0164030	COPY COUNTRY INC.	942.20

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

Id	Name	Amount
V0176505	CRAWFORD, DOUG	57.00
V0176509	CRAWFORD, LOREE	8.99
V0178720	CREDIT COLLECTION BUREAU	2,487.21
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,738.44
V0180010	CRICKET LAWN SERVICE	4,130.00
V0180375	CROSSROADS AUTO BODY INC.	817.10
V0182145	CRUM ELECTRIC	1,778.54
V0182550	CTAA	395.00
V0183030	CUMINS, HOPE	125.00
V0185568	D&M AG SUPPLY INC	162.00
V0188080	DAKOTA BATTERY/ELECTRIC	269.45
V0188480	DAKOTA BUSINESS CENTER	2,332.03
V0189506	DAKOTA FLUID POWER	155.05
V0190921	DAKOTA Q INTERNET SERVICES	114.90
V0191920	DAKOTA SUPPLY GROUP	1,205.36
V0197405	DAVIS SUN TURF	167.09
V0199295	DAY, WILLIAM H	98.00
V0200445	DEGROOTE, CHRIS	180.00
V0200900	DENEIRE, DANIEL	596.61
V0202250	DESIGN WORKS INC.	2,962.50
V0202244	DESMIDT, ALEX	135.00
V0202266	DETECTION INSTRUMENTS CORPORAT	699.36
V0202854	DIESEL MACHINERY INC	445.79
V0204760	DIVE RESCUE INTERNATIONAL INC	159.50
V0208210	DODGE TOWN INC.	1,085.93
V0208336	DOMINO'S PIZZA	419.96
V0211242	DREAM DESIGN INTERNATIONAL	19,537.28
V0221455	E & J SPECIALTIES INC	14.00
V0225653	EDDIE'S TRUCK CENTER INC	2,130.36
V0232010	ELLIOT EQUIPMENT CO	975.50
V0232330	EMERGENCY MEDICAL PRODUCTS INC	658.69
V0232737	ENERGY LABORATORIES INC	2,283.00
V0233848	ENNEN, DARRELL LEE & JEANNE A	13,246.20
V0234045	ENTENMANN-ROVIN CO	2,102.00
V0234700	ENVIRONMENTAL PRODUCTS CO	112.32
V0234757	ENVIROTECH SERVICES INC	5,794.10
V0237350	EVERGREEN OFFICE PRODUCTS INC	309.72
V0246282	FAMILY THRIFT CENTER	20.44
V0246281	FAMILY THRIFT CTR-WEST	97.26
V0247880	FARMER BROTHERS CO	421.16
V0248950	FASTENAL COMPANY, THE	5,931.81
V0249445	FEDERAL EXPRESS	1,063.85
V0249578	FEES, KYLE	180.00
V0249775	FELSBURG HOLT & ULLEVIG	5,942.29
V0250245	FERBER ENGINEERING	24,442.74
V0256995	FISK, BRUCE	75.00
V0242035	FMG INC.	89,075.60
V0259938	FOLSLAND, ESTATE OF EILEEN	510.57
V0261200	FORE! RESERVATIONS INC	2,025.00

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

Id	Name	Amount
V0262619	FORWARD DISTRIBUTING	77.20
V0267228	FRANZ DIGITAL	519.00
V0268400	FREED'S FINE FURNISHING	5,066.00
V0269441	FREYENSEE, JASON	60.00
V0272010	FRONT RANGE FIRE APPARATUS	2,962.82
V0272541	FRONTIER PRECISION INC	192.63
V0272575	FRONTIER WATER SERVICE	496.00
V0282080	G&H DISTRIBUTING INC.	1,908.08
V0289625	GANSER, JAMES	394.00
V0295985	GENERAL TRAFFIC CONTROLS	2,399.40
V0301732	GLEASON, ALLAHNA	125.00
V0305780	GOLDEN WEST TECHNOLOGIES	1,558.28
V0305865	GOODART, NEILL	28.00
V0306348	GOTCHA COVERED	200.40
V0307140	GRAINGER, WW	264.40
V0307229	GRANICUS INC	1,519.07
V0850000	GRANT THORNTON LLP	1,800.00
V0310225	GREAT WESTERN TIRE INC.	5,625.12
V0311213	GREENWALDT, JENNIFER L	60.00
V0312550	GRIMM'S PUMP SERVICE INC	716.64
V0324672	HAAG, JOHN	125.00
V0324769	HACH CO	2,620.02
V0326325	HAGEN GLASS CO	2,358.00
V0327370	HALL, CHRIS	180.00
V0340280	HARDWARE HANK	172.54
V0340350	HARLAN, JOHN H	34.00
V0346860	HARVEYS LOCK SHOP	314.79
V0346900	HATCH, JOHN	46.00
V0347900	HAUFF MID-AMERICA SPORTS INC	934.25
V0349315	HAWKINS CHEMICAL	27,234.93
V0321990	HD SUPPLY WATERWORKS LTD	17,472.13
V0322150	HDR ENGINEERING INC	104,962.05
V0349560	HEARTLAND LINE DANCING	340.00
V0350685	HEIMES, DARREL	125.00
V0350764	HEINTZ, DOUG	272.45
V0356809	HEWLETT PACKARD COMPANY	1,091.76
V0363311	HILLS MATERIALS CO	1,192.91
V0367540	HILLS TIRE & SUPPLY INC.	162.28
V0367655	HILLYARD INC.	267.54
V0371475	HOBBY LOBBY	49.94
T7835	HOLIDAY INN EXPRESS	170.00
V0372635	HOLSWORTH & SON INC., G.J.	16,375.50
V0373269	HORNER, JANICE	125.00
V0375060	HOUSTON EQUIP CO. INC, STAN	75.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	20,873.83
V0386403	IMPACT TELECOM	13.09
V0388100	INDOFF INC	1,513.33
V0395266	INTER-STATE STUDIO & PUBLISHIN	200.00
V0398451	INTERNATIONAL CODE COUNCIL INC	100.00

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

Id	Name	Amount
V0400450	INTERSTATE BATTERIES INC	2,131.10
V0412531	JANECEK, DAN	185.00
V0412660	JENNER EQUIPMENT CO	4,784.31
V0413525	JERRY'S CAKES SHAKES & BAKE	37.00
V0416070	JIRDON AGRI CHEMICALS	8,892.50
V0421003	JOHNSON BROS. WESTERN WHLS.	108.80
V0421355	JOHNSON DISTRIBUTOR, L.L.	5,400.00
V0421590	JOHNSON MACHINE INC.	4,084.31
V0417390	JOHNSON, ALAN	68.00
V0426700	JOLLY LANE GREENHOUSE	189.00
V0445325	KETEL THORSTENSON & CO	500.00
V0432530	KIEFFER SANITATION INC	254.44
V0448030	KIMBALL MIDWEST	240.84
V0448000	KIMBALL'S GOLF SHOP, MATT	2,373.34
V0455198	KLUCAS, CHRISTOPHER	34.00
V0459659	KNECHT HOME CENTER	1,596.31
V0465760	KONE INC	137.04
V0465992	KOOIKER, SAM	44.50
V0469300	KREISER SURGICAL INC	3,315.21
V0476500	LABCONCO CORP	101.12
V0477446	LACOCK, FLETCHER R	179.00
V0477470	LAFAYETTE INSTRUMENT	294.50
V0481810	LAROCO, ROBERT	343.37
V0482685	LARSON COMPANIES	686.16
V0479715	LAUNDRY WORLD	14.00
V0489085	LEONARD INC., A.M.	579.85
V0491908	LEWIS III, WILLIAM G	125.00
V0493970	LIEN & SONS INC, PETE	7,882.55
V0495380	LIGHTING MAINTENANCE CO	568.67
V0495648	LINCOLN AQUATICS	740.11
V0495650	LINCOLN EQUIPMENT INC.	5,510.24
V0497300	LITTLE PRINT SHOP	147.63
V0504930	LOWE'S	477.52
V0505725	LUDLUM MEASUREMENTS INC	117.00
V0520750	M & B ENTERPRISES	51.45
V0520500	M G OIL CO	33,082.00
V0520855	MAC CONSTRUCTION COMPANY INC.	2,640.00
V0535240	MASUR, KELVIN	233.00
V0536255	MATHESON TRI-GAS INC	29.68
V0536271	MATHISON	516.56
V0516062	MCCONNELL, AMANDA	161.30
V0520190	MCKIE FORD INC	1,507.01
V0520270	MCMASTER-CARR SUPPLY CO	98.90
V0520278	MCPC	257.75
V0539382	MEDICA INSURANCE COMPANY	162.55
V0540122	MEDICAL WASTE TRANSPORT INC	223.62
V0540128	MEDTECH WRISTBANDS	627.29
V0541285	MENARDS	2,552.55
V0545370	MIDCONTINENT TESTING LABS	120.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0551955	MIDWEST TURF IRRIGATION	1,754.37
V0558155	MIRROR FINISHES	518.90
V0561663	MOLTZ CONSTRUCTION	26,809.70
T7200	MOONEY, RUDY	356.00
V0566440	MOTION INDUSTRIES INC.	2,224.88
V0566800	MOTIVE MAGIC	55.00
V0569150	MOUNTAIN PLAINS AUDIOLOGY	46.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	420.58
V0575215	MUTH TECHNOLOGY	994.00
V0575365	MVTL LABORATORIES INC	560.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	11,900.02
V0601392	NETWORK DISTRIBUTION BY DESIGN	583.27
V0601545	NEVE'S UNIFORM	2,883.22
V0604908	NOONEY SOLAY & VAN NORMAN LLP	320.00
V0610060	NORTH CENTRAL SUPPLY INC	3,391.64
V0772475	NORTHERN TRUCK EQUIPMENT CORP	196.36
V0612410	NORTHWEST PIPE FITTINGS INC	4,446.91
V0634566	O'REILLY AUTO PARTS	141.00
V0618600	OFFICEMAX	1,608.01
V0631970	OLSON'S PEST	75.00
V0639670	OVERHEAD DOOR CO. OF RC	604.55
V0643650	PACIFIC STEEL & RECYCLING	62.41
V0644960	PALMER, ROBERT A	394.00
V0648605	PARKWAY CAR WASH	135.00
V0648900	PARTY DIRECT	1,258.52
V0651070	PEAVEY COMPANY, LYNN	452.00
V0656120	PENNINGTON COUNTY AUDITOR	16,744.00
V0656375	PENNINGTON COUNTY COURANT	35.00
V0656600	PENNINGTON COUNTY FIREFIGHTERS	100.00
V0659645	PEPSI-COLA BOTTLING CO	288.00
V0660835	PET GIANT	93.98
V0662500	PHEASANTLAND INDUSTRIES	2,968.00
V0666565	PIONEER BANK & TRUST	4,394.15
V0668814	PITNEY BOWES INC	169.99
V0676555	POCHES, WARREN	180.00
V0678735	PONDEROSA SPORTSWEAR	96.17
V0678895	POWELL, ROBERT	1,270.51
V0679896	POWELL, TYLER	25.00
V0678973	POWER HOUSE HONDA	1,496.79
V0678995	POWER PROCESS EQUIPMENT	1,499.09
V0679760	PRECISION MECHANICAL LLP	164.04
V0687290	PRESSURE SERVICE INC.	227.04
V0693153	PROFESSIONAL METAL WORKS	650.00
V0694200	PROMOTION REHABILITATION	180.00
V0698775	R & R PRODUCTS INC	524.45
V0699453	RADIOTRONICS INC	1,648.00
V0700456	RAMKOTA INN-PIERRE	83.00
V0700457	RAMKOTA INN-SIOUX FALLS	371.96

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

Id	Name	Amount
V0701710	RAPID CHEVROLET CO INC.	413.33
V0703445	RAPID CITY ARTS COUNCIL	1,276.60
V0705945	RAPID CITY CONVENTION & VISTOR	84,289.73
V0711110	RAPID CITY JOURNAL	7,204.38
V0711875	RAPID CITY MEDICAL CENTER	81.80
V0714404	RAPID CITY REGIONAL HOSPITAL	4,532.42
V0717925	RAPID SOFT WATER SERVICE	126.00
V0721665	RAY ALLEN MANUFACTURING CO INC	39.99
V0698700	RCS CONSTRUCTION INC.	181,150.13
V0698810	RDO EQUIPMENT CO	5,390.87
V0722682	REASNER, WILLIAM	260.00
V0722735	REBER, TY	11.00
V0722757	RECORD STORAGE SOLUTIONS	337.68
V0723000	RED WING SHOE STORE	739.59
V0727437	REGION 8 PRETREAT ASSOCIATION	380.00
V0732102	RICOH USA	342.57
V0735960	RITTER, DENNIS AND/OR FRANCES	1,500.00
V0738918	ROGER BROOKS INTERNATIONAL	9,705.00
V0740396	ROSCOS MOTORCYCLE & ATV	302.96
V0741785	ROSENBAUM'S SIGNS INC.	465.00
V0744010	ROYAL WHEEL ALIGNMENT INC	56.80
V0698870	RR WASTE SOLUTION	5.85
V0745570	RUNNINGS SUPPLY INC	1,134.17
V0749700	RUSHMORE PLAZA CIVIC CENTER	441.45
V0750950	RUSHMORE SAFETY SUPPLIES	11.95
V0756315	SAFETY KLEEN CORP.	471.12
V0757235	SAM'S CLUB	3,099.13
V0757556	SANDERS, JASON	72.00
V0758405	SANITATION PRODUCTS	906.11
V0773016	SCULL CONSTRUCTION SVC. INC.	20.00
V0809750	SD DEPT OF PUBLIC SAFETY	12.00
V0775040	SEMERAD, DWAYNE & KAREN	125.00
V0775500	SERVALL UNIFORM/LINEN CO	722.19
V0780406	SHATTUCK, CLIFFORD	450.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	12,644.71
V0781610	SHERWIN-WILLIAMS COMPANY	303.34
V0781983	SHI INTERNATIONAL CORP	571.42
V0785594	SILVERNAGEL, JIM	67.00
V0787250	SIMPSON'S CREATIVE PRINT	4,979.50
V0787740	SIMS GLASS	30.00
V0789690	SITTS, SCOTT	192.00
V0790297	SMITH DETECTION-DANBURY	28.69
V0790461	SNAP ON TOOLS	1,119.50
V0790600	SOIL CONTROL LAB	650.00
V0791125	SOLOON, BRAD	275.00
V0794530	SOUTH DAKOTA BRD OF OPERATOR C	6.00
V0802726	SOUTH DAKOTA DEPT ENV & NATL	12.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	5,552.22
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,495.98

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

Id	Name	Amount
V0802759	SOUTH DAKOTA DEPT OF HEALTH	100.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	216.25
V0808302	SOUTH DAKOTA DRIVERS LICENSING	20.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	455.00
V0808503	SOUTH DAKOTA ELECTRICAL COUNCI	150.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	20.08
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	59.00
V0811950	SOUTH DAKOTA GOVT FINANCE OFFI	225.00
V0812347	SOUTH DAKOTA HUMAN RESOURCE AS	150.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
V0816451	SOUTH DAKOTA ONE CALL	329.56
V0818740	SOUTH DAKOTA SCHOOL OF MINES	233.90
V0822075	SOUTH DAKOTA WATER & WASTEWATE	195.00
V0822082	SOUTH DAKOTA WILDLAND FIRE SUP	75.00
T9073	SPERLICH CONSULTING	12,411.54
V0823845	SPRINGBROOK ACRES WATER USER A	600.00
V0756845	ST PAUL TRAVELERS	3,501.00
V0827279	STAPLES ADVANTAGE	1,872.20
V0830226	STEINHAUER, PATRICIA	125.00
V0830351	STEVENS, RON	300.00
V0831645	STOPTECH LTD	255.00
V0834490	STREET IMAGE	1,767.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	227.04
V0835829	STURDEVANT'S AUTO PARTS	351.51
V0838010	SUMMIT SIGNS & SUPPLY INC	142.00
V0838013	SUMPTION, PAULINE	154.42
V0840040	SWIFTEC INC	9,808.18
V0842510	TAYLOR MADE GOLF COMPANY INC	1,263.42
V0856436	TECHNOLOGY CENTER	316.00
V0843620	TELECOM RECOVERY	165.00
V0844800	TEMPERATURE TECHNOLOGY INC.	335.37
V0847950	THOMAS AUTO SERVICE	530.00
V0850215	THUNDERBIRD MEDIA INC	64.00
V0856300	TITAN MACHINERY	2,841.24
V0856371	TITLEIST	1,341.00
V0856437	TORO NSN	8,999.00
V0856470	TOW PRO	60.00
V0862876	TRACTOR SUPPLY	39.99
V0864541	TRAFFIC SAFETY CORPORATION	1,761.04
V0136470	TRUGREEN-CHEMLAWN	100.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	43.80
V0877852	UNIFORM CENTER	23,216.40
V0878535	UNIQUE SIGNS INC	2,167.93
V0880250	UNITED PARCEL SERVICE	192.10
V0880264	UNITED RENTALS NORTH AMERICA	2,288.00
V0883998	UNIVERSAL ATHLETIC	163.89
V0884176	UNIVERSITY OF MINNESOTA VMC	1,551.00
V0884328	URBAN, VICTORIA	60.00
V0885609	VALLEY SWEEPING	90.00

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

Id	Name	Amount
V0886420	VANWAY TROPHY & AWARD	14.00
V0887038	VEEN, JON	149.86
V0890180	VERIZON WIRELESS	77.04
V0892285	VESSCO	1,151.42
V0892371	VIDACARE CORPORATION	1,454.64
V0899601	WALMART COMMUNITY	1,148.92
V0899485	WALRAVEN, JAMES	364.00
V0906159	WARNE CHEMICAL & EQUIP.	675.00
V0906580	WARREN SR, STEVE	450.00
V0908400	WATERTREE INC	89.15
V0912572	WEAVER, TIM	206.00
V0940312	WELK, WILLIAM	125.00
V0926150	WEST PAYMENT CENTER	1,055.88
V0927675	WEST RIVER BEVERAGE INC	758.00
V0927780	WEST RIVER ELECTRIC ASSN INC.	16,354.10
V0927960	WEST RIVER INTERNATIONAL INC.	2,513.80
V0929235	WEST RIVER WELDING & MACHINE	571.00
V0931805	WESTERN COMMUNICATIONS INC	5,194.00
V0933099	WESTERN MAILERS	14,982.83
V0934830	WESTERN STATIONERS	2,646.12
V0936710	WHISLER BEARING COMPANY	437.48
V0940616	WILSON SPORTING GOODS	285.05
V0948612	WOW!	1,056.32
V0958590	WYSS INCORPORATED	4,040.00
V0960328	XYLEM INC	23,771.54
V0960627	YFS KIDS FAIR	500.00
V0960801	YUHAS, DAVE	204.00
V0960956	ZANDSTRA, ALLEN AND KAREN	125.00
V0961750	ZEP MFG CO	227.82
V0962090	ZIEGLER BUILDING CENTER	97.50
V0962286	ZOLLER REPORTING INC, AMY J	339.20
Grand Total:		1,644,109.02