

BILLIST - JUNE 2, 2014

P/ROLL PERIOD END 05/17/14, PD 05/23/14		931,465.35
CDDEV P/ROLL PERIOD END 05/17/14, PD 05/23/14		2,774.30
PIONEER BANK & TRUST	05/17/14 P/ROLL TAXES, PD 05/23/14	226,650.23
CDEV PIONEER BANK & TRUST	05/17/14 P/ROLL TAXES, PD 05/23/14	197.38
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 05/21/14	40,501.88
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 05/21/14	30,852.03
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 05/21/14	64.29
WELLMARK INC	HEALTH CLAIMS THROUGH 05/16/14, PD 05/22/14	113,358.70
WELLMARK INC	HEALTH CLAIMS THROUGH 05/23/14, PD 05/29/14	136,837.63
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/19/14, PD 05/20/14	8,050.21
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/27/14, PD 05/28/14	2,016.00
BANK WEST	TID44 MALL DR, PD 05/20/14	372,548.17
BANK WEST	TID47 TOWER RD, PD 05/20/14	44,820.97
BANK WEST	TID54 RAINBOW RIDGE, PD 05/20/14	159,122.00
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/20/14	529,381.00
BANK WEST	TID63 COPPERFIELD VISTAS, PD 05/20/14	161,764.75
BANK WEST	TID65 MINNESOTA ST, PD 05/20/14	61,568.80
BANK WEST	TID69 NORTH FIRE STATION, PD 05/20/14	106,161.34
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 05/20/14	19,763.37
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 05/20/14	216,877.63
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 05/20/14	100,834.48
DACOTAH BANK	TID40 GANDOLF, PD 05/20/14	34,595.78
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 05/20/14	19,763.38
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/20/14	77,605.46
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 05/20/14	19,387.09
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 05/20/14	189,458.07
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 05/20/14	14,619.69
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 05/20/14	20,851.08
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/15/14	29.80
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 05/16/14	44,389.43
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/27/14	33,667.91
COMPUTER BILL LIST		2,820,993.50
	SUBTOTAL	6,540,971.70
RSVP	P/ROLL PERIOD END 05/17/14, PD 05/23/14	2,892.87
RSVP	PIONEER BANK & TRUST, 05/17/14 P/ROLL TAXES, PD 05/23/14	219.92
RSVP	WEX BANK, 4.004G UNL	13.08
RSVP	WOW!, MAY14 PHONE	9.85
	TOTAL	6,544,107.42

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2.17
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0899601	WALMART COMMUNITY	15.77
V0934830	WESTERN STATIONERS	34.40
V0948612	WOW!	17.19
V0960625	YFS COUNSELING	760.00
V0301390	YOUTH AND FAMILY SERVICES	15,000.00
V0255377	1ST NATIONAL BANK IN	392,689.81
V0002889	A ROYAL FLUSH PORTABLES	400.00
V0002805	A&B BUSINESS EQUIPMENT INC	363.36
V0002820	A&B WELDING SUPPLY CO INC	275.49
V0001200	A-1 CONSTRUCTION INC	100.00
V0868856	AAA TRAVEL	433.50
V0005640	ACE HARDWARE	1,257.92
V0005641	ACE HARDWARE-EAST	611.09
V0007285	ACE STEEL & RECYCLING INC.	294.40
V0008210	ACTION MECHANICAL INC	267.30
V0008901	ADAMS ISC	983.43
V0009105	ADECCO EMPLOYMENT SERVICES	3,337.91
V0014335	ALEX JOHNSON HOTEL	300.00
V0016290	ALSCO	481.36
V0081300	AMERICAN ENGINEERING TESTING I	595.10
V0019535	AMERICAN LEGAL PUBLISHING CORP	886.25
V0021052	AMERICAN PORTABLE NUCLEAR GUAG	35.00
V0026320	AMICK SOUND INC	86.74
V0033952	ARBUCKLE LODGE	1,713.96
V0033940	ARC INTERNATIONAL INC	92,852.50
V0041350	ASSOC OF EXEC & ADMIN PROFESSI	43.00
V0040850	ASSOCIATED SUPPLY CO INC	3,053.46
V0047642	BADGER STATE RECOVERY INC	17.40
V0051815	BANNER ASSOCIATES INC	8,628.10
V0053791	BARBER, JEFF	19.00
V0056150	BATTERIES PLUS	578.32
V0057108	BAY VIEW FUNDING	264.45
V0057109	BAYE, DANIEL	135.00
V0057218	BEAGLE, SHELLEY	125.00
V0061260	BECKER, ANDREW	180.00
V0062777	BEHLINGS, TIM	89.00
V0064390	BENTLEY SYSTEMS INC	133.25
V0065620	BERKLEY RISK ADMINISTRATORS CO	3,731.00
V0065646	BERRYDUNN	11,970.00
V0068420	BIERSCHBACH EQUIPMENT	418.00
V0068590	BIG D OIL COMPANY	22,298.76
V0068970	BINGER, CAROLE A	1,624.24
V0072050	BLACK HAWK VANS	1,841.50
V0072275	BLACK HILLS AMMUNITION	7,900.00
V0074730	BLACK HILLS CHEMICAL CO	1,431.37
V0075580	BLACK HILLS ELECTRIC COOP	996.21

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0324600	BLACK HILLS GOLF ASSOCIATION	100.00
V0077380	BLACK HILLS NURSERY	4,450.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	23,694.83
V0081365	BLACK HILLS TRUCK & TRAILER	81.50
V0082718	BLACK, JESSICA	1,498.65
V0082742	BLEIL, RICHARD	180.00
V0083240	BOCK, CATHLEEN	180.00
V0087372	BOOT BARN	349.98
V0087400	BORDER STATES ELECTRIC SUPPLY	1,465.46
V0120470	BUTLER MACHINERY CO.	1,498.34
V0124452	CABELA'S RETAIL INC	105.97
V0127340	CALACT	395.00
V0131400	CARQUEST AUTO PARTS	1,728.40
V0121553	CBCINNOVIS INC	36.00
V0121554	CBH COOPERATIVE	6,231.21
V0134679	CENTURYLINK	462.45
V0136160	CHECKER ELECTRIC INC	10,178.39
V0137240	CHRIS SUPPLY COMPANY	207.32
V0138248	CIOCARLAN, CHRISTOPHER	204.00
V0139400	CITY OF RAPID CITY-GOLF	3,714.50
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,322.83
V0139599	CITY-POLICE TRAVEL	96.00
V0141335	CITY-WATER DEPARTMENT	2,196.89
V0145944	CLARK, HAROLD	125.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,247.96
V0148239	CLUBHOUSE HOTEL & SUITES	654.00
V0149580	COCA-COLA OF THE BLACK HILLS	2,723.50
V0155561	CONRAD'S BIG C SIGNS	972.50
V0158390	CONTRACTOR'S SUPPLY INC	646.80
V0179540	CRESCENT ELECTRIC SUPPLY CO	12,086.13
V0180010	CRICKET LAWN SERVICE	420.00
V0182145	CRUM ELECTRIC	670.15
V0185556	D&F TRUCK & AUTO ELECTRIC	351.94
V0188068	DAK GENERATOR SERVICES	117.00
V0188080	DAKOTA BATTERY/ELECTRIC	99.57
V0188480	DAKOTA BUSINESS CENTER	427.88
V0189506	DAKOTA FLUID POWER	157.89
V0190867	DAKOTA PARTY	55.00
V0191920	DAKOTA SUPPLY GROUP	176.03
V0193600	DAKOTALAND AUTOGLASS INC	175.00
V0194580	DALE'S TIRE & RETREADING INC	253.06
V0194590	DALE'S TIRE & RETREADING INC W	155.46
V0197405	DAVIS SUN TURF	189.95
V0200445	DEGROOTE, CHRIS	240.16
V0200896	DEN OTTO, SCOTT	125.00
V0202250	DESIGN WORKS INC.	4,558.45
V0208210	DODGE TOWN INC.	24.20
V0208336	DOMINO'S PIZZA	768.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0209868	DORSMAN, KEVIN J AND RONALD P	1,676.66
V0209892	DOUBLETREE BY HILTON MISSOULA	760.72
V0209886	DOUGHTY, BENJAMIN T AND DIANNE	1,745.84
V0210595	DOYLE, SEAN	460.00
V0211242	DREAM DESIGN INTERNATIONAL	6,893.75
V0211264	DROLC, MONTE R AND HEIDE L	1,737.92
V0211300	DRUCKREY, ROBERT C	156.00
V0218577	DWYER, ERIC	197.00
V0221830	EAGLE SALES OF THE BH INC	336.25
V0225653	EDDIE'S TRUCK CENTER INC	2,850.49
V0028005	EHLEY, QUINTIN	1,508.10
V0232330	EMERGENCY MEDICAL PRODUCTS INC	223.78
V0232737	ENERGY LABORATORIES INC	828.00
V0234700	ENVIRONMENTAL PRODUCTS CO	553.20
V0235260	EUROFINS EATON ANALYTICAL INC	577.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	659.31
V0246282	FAMILY THRIFT CENTER	183.47
V0247880	FARMER BROTHERS CO	323.27
V0248950	FASTENAL COMPANY, THE	820.33
V0249578	FEEES, KYLE	180.00
V0249775	FELSBURG HOLT & ULLEVIG	1,380.98
V0250183	FENNELL DESIGN INC	3,126.00
V0250245	FERBER ENGINEERING	10,975.00
V0251895	FINN, DELMER	135.00
V0254707	FIRST CALL	79.19
V0256741	FISCHER, ROBERT AND/OR RITA	150.00
V0255390	FISHER BEVERAGE COMPANY	80.45
V0242035	FMG INC.	84,138.85
V0259945	FONDREN, CHAZ	34.00
V0263800	FOUR SEASONS SPORTS CENTER	43.99
V0268450	FREEMAN ELECTRIC SERVICE INC.	202.72
V0272520	FRONTIER AUTO GLASS LLC	582.38
V0269400	FRYBARGER, JAMES	41.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	174.22
V0277952	FURCHNER, SHELLIE	20.00
V0282190	G & R CONTROLS	234.70
V0282080	G&H DISTRIBUTING INC.	917.20
V0288605	GALLS INC.	18,000.00
V0289625	GANSER, JAMES	61.00
V0290423	GARTNER, ROBERT	80.00
V0295957	GENERAL REPAIR SERVICES	65,000.00
V0295995	GEO-LOGIC ASSOCIATES	12,109.77
V0297198	GIENGER, JUSTIN & MELODY	125.00
V0305780	GOLDEN WEST TECHNOLOGIES	1,515.00
V0306352	GORTMAKER, TRISHA	125.00
V0307229	GRANICUS INC	1,519.07
V0307230	GRANITE BUICK GMC	2.79
V0310225	GREAT WESTERN TIRE INC.	5,894.18
V0310284	GREBNER, LEO A AND KATHRYN A	1,600.12

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0311158	GREEN, BRYCE	41.00
V0312550	GRIMM'S PUMP SERVICE INC	467.22
V0318875	GUNDERSON, KELLY L	86.00
V0319270	GUSTAVE A LARSON COMPANY	143.86
V0324769	HACH CO	207.57
V0326248	HAGEL'S TREE SERVICE & PROPERT	810.00
V0326325	HAGEN GLASS CO	458.33
V0327370	HALL, CHRIS	180.00
V0335262	HANSEN WALKER MOWERS	132.06
V0335274	HANSEN, DALE R AND CYNTHIA L	1,614.10
V0340280	HARDWARE HANK	103.90
V0346150	HARTMANN, DAMON	204.00
V0346860	HARVEYS LOCK SHOP	148.87
V0349315	HAWKINS CHEMICAL	85.22
V0349374	HAYWOOD, SCOTT A	208.00
V0321990	HD SUPPLY WATERWORKS LTD	6,316.19
V0349550	HEARTLAND PAPER CO, THE	18.64
V0350448	HEFFRON, MAXINE J AND MICHAEL	1,508.10
V0350642	HEIDPRIEM, MICHAEL J	374.20
V0350675	HEIMAN FIRE EQUIPMENT INC.	1,012.40
V0351710	HENDRICKSON, TIMOTHY J TRITHAR	1,645.20
V0354916	HENRIKSON, JOLEEN	125.00
V0355078	HENSLEY, DONALD R AND JANET M	1,490.40
V0355407	HERICKS, CHARLES (CHUCK)	156.00
V0359280	HIGHMARK INC	178,890.78
V0363311	HILLS MATERIALS CO	4,097.54
V0366400	HILLS SEPTIC SERVICE	150.00
T7835	HOLIDAY INN EXPRESS	85.00
V0372635	HOLSWORTH & SON INC., G.J.	10,473.00
V0373269	HORNER, JANICE	1,658.95
V0375060	HOUSTON EQUIP CO. INC, STAN	203.94
V0656770	HUMANE SOCIETY OF THE BLACK HI	20,873.83
V0386456	IMAGE TREND INC	3,465.00
V0388100	INDOFF INC	563.89
V0398795	INTERNATIONAL GOLF COURSE EQUI	250.00
V0400450	INTERSTATE BATTERIES INC	296.80
V0404305	J & J ASPHALT CO	225,120.80
V0412660	JENNER EQUIPMENT CO	19,703.28
V0404625	JJ'S ENGRAVING & SALES	67.00
V0421003	JOHNSON BROS. WESTERN WHLS.	106.80
V0421590	JOHNSON MACHINE INC.	1,203.37
V0417390	JOHNSON, ALAN	59.00
V0426700	JOLLY LANE GREENHOUSE	75.00
V0438625	KADRMAS LEE & JACKSON	4,773.61
V0441020	KARL'S TV AUDIO APPLIANC	629.10
V0439000	KCLO TV	300.00
V0441900	KECHELY, DON	125.00
V0445305	KETCHUM, KEITH	1,219.00
V0432530	KIEFFER SANITATION INC	254.44

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0448030	KIMBALL MIDWEST	341.46
V0448000	KIMBALL'S GOLF SHOP, MATT	8,359.80
T544	KING, ROBERT	1,654.64
V0452420	KISTLER, EDWARD	125.00
V0455198	KLUCAS, CHRISTOPHER	51.00
V0459659	KNECHT HOME CENTER	466.23
V0465760	KONE INC	137.04
V0469300	KREISER SURGICAL INC	4,952.18
V0470475	KT CONNECTIONS INC	142.50
V0473720	L-3 COMMUNICATIONS CORPORATION	827.80
V0481902	LARRABEE, NATHAN	125.00
V0482688	LARSON, JOSEPH	1,523.40
V0482835	LATITUDE GEOGRAPHICS GROUP LTD	3,700.00
V0493970	LIEN & SONS INC, PETE	2,325.79
V0494050	LIFT PRO EQUIPMENT COMPANY	111.64
V0495524	LILLIE, HEATH	28.00
V0495648	LINCOLN AQUATICS	869.34
V0499403	LOCKHART, KEVIN	20.00
V0504930	LOWE'S	2,958.54
V0520750	M & B ENTERPRISES	79.85
V0520698	M & M SHARPENING	13.50
V0520820	M & T FIRE & SAFETY	65.50
V0520500	M G OIL CO	25,172.99
V0520855	MAC CONSTRUCTION COMPANY INC.	5,700.00
V0522045	MAINLINE CONTRACTING	303,469.54
V0522846	MALOLO INVESTMENTS LLC	1,484.10
V0526424	MARCO INC	152.52
V0533642	MASSEY, JIMMY	19.00
V0536255	MATHESON TRI-GAS INC	529.27
V0536254	MATHESON-LINWELD	34.08
V0536271	MATHISON	17.08
V0517100	MCDONALD SUPPLY	1,408.18
V0517408	MCDOWELL, CONNOR	20.00
V0520190	MCKIE FORD INC	912.14
V0520267	MCMANIGAL, RILEY R	1,624.02
V0520278	MCPC	564.53
V0540122	MEDICAL WASTE TRANSPORT INC	246.10
V0538550	MEDICINE SHOPPE #0461, THE	856.80
V0541285	MENARDS	1,020.49
V0542752	MESIC, LARRY	500.00
V0545255	MIDCONTINENT COMMUNICATIONS	8,094.89
V0545370	MIDCONTINENT TESTING LABS	606.00
V0551507	MIDWEST TIRE & MUFFLER INC	13.39
V0551955	MIDWEST TURF IRRIGATION	32.58
V0559400	MITCHELL, DON	55.00
V0561663	MOLTZ CONSTRUCTION	13,785.91
V0566440	MOTION INDUSTRIES INC.	1,924.60
T8592	MOTION PICTURE LICENSING CORPO	543.87
V0569150	MOUNTAIN PLAINS AUDIOLOGY	92.00

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	26,931.43
V0601392	NETWORK DISTRIBUTION BY DESIGN	865.75
V0601525	NEUMILLER TRUCK & AUTO BODY	1,148.37
V0601545	NEVE'S UNIFORM	6,366.76
V0603100	NICHOLS, ROBERT	500.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	72.00
V0612410	NORTHWEST PIPE FITTINGS INC	3,073.21
V0136534	O'NEILL FAMILY TRUST	1,919.97
V0634566	O'REILLY AUTO PARTS	159.22
V0618010	OCHSNER, JERALD J	125.00
T8360	ODDO, MONICA	125.00
V0618600	OFFICEMAX	598.76
V0631852	OLSON TOWING	1,300.00
V0636495	OUTLAW FENCING	4,291.90
V0639670	OVERHEAD DOOR CO. OF RC	257.72
V0644960	PALMER, ROBERT A	61.00
V0648605	PARKWAY CAR WASH	100.50
V0656120	PENNINGTON COUNTY AUDITOR	24,592.73
V0660835	PET GIANT	46.99
V0661076	PETERSON, DELIA	45.23
V0662757	PHILIPS HEALTHCARE	3,312.03
V0666565	PIONEER BANK & TRUST	5,207.01
V0668815	PITNEY BOWES	1,288.32
V0676555	POCHES, WARREN	180.00
V0676624	PODOLL, DENISE	3,361.86
V0677885	POLICE EXECUTIVE RESEARCH FORU	500.00
V0678735	PONDEROSA SPORTSWEAR	318.74
V0678911	POTTER, JOHN	84.00
V0679896	POWELL, TYLER	344.00
V0678973	POWER HOUSE HONDA	454.27
V0694200	PROMOTION REHABILITATION	1,336.00
V0697172	PUTTER'S GOLF CARS	4,600.00
V0701710	RAPID CHEVROLET CO INC.	671.80
V0703445	RAPID CITY ARTS COUNCIL	2,075.34
V0705945	RAPID CITY CONVENTION & VISTOR	103,819.60
V0711110	RAPID CITY JOURNAL	2,962.60
V0714402	RAPID CITY REGIONAL HOSPITAL	305.00
V0714404	RAPID CITY REGIONAL HOSPITAL	37.48
V0715250	RAPID CITY WINNELSON CO	690.90
V0715300	RAPID CONSTRUCTION CO	44,265.89
V0716245	RAPID FIRE PROTECTION INC	3,497.45
V0717765	RAPID ROOTER	125.00
V0717925	RAPID SOFT WATER SERVICE	126.00
V0700600	RASMUSSEN, ANDREW	51.00
V0721665	RAY ALLEN MANUFACTURING CO INC	39.99
V0721698	RAY'S AUTO BODY	3,200.00
V0698700	RCS CONSTRUCTION INC.	295,064.25
V0698808	RDJ SPECIALTIES INC	968.38

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0698810	RDO EQUIPMENT CO	1,471.19
V0722442	REAMS, TOM	125.00
V0722757	RECORD STORAGE SOLUTIONS	371.69
V0723000	RED WING SHOE STORE	1,122.01
V0732106	RICOH USA	161.93
V0737142	ROBERTSON, RICKLY L AND TERRY	1,639.65
V0741802	RO SIN PRESERVATION LLC	9,000.00
V0745450	RUNNER'S SHOP, THE	228.98
V0745570	RUNNINGS SUPPLY INC	648.82
V0746700	RUSHMORE COMMUNICATIONS INC	12,164.90
V0747310	RUSHMORE EMBROIDERY & SCREEN P	38.50
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,470.28
V0750950	RUSHMORE SAFETY SUPPLIES	570.45
V0757235	SAM'S CLUB	870.92
V0758405	SANITATION PRODUCTS	502.27
V0757038	SAYLES, CHAD	197.00
V0762945	SCHIPKE, GALE	44.00
V0770952	SCHRADER, DARRELL	125.00
V0775419	SENNE, RON	3,609.00
V0775500	SERVALL UNIFORM/LINEN CO	964.99
V0780210	SHEEHAN MACK SALES & EQUIP. IN	4,229.83
V0781610	SHERWIN-WILLIAMS COMPANY	320.10
V0783949	SHYNE, MICHAEL P	197.00
V0785200	SIGMA ACUTARIAL CONSULTING GRO	10,000.00
V0785400	SIGN EXPRESS	256.00
V0787250	SIMPSON'S CREATIVE PRINT	20.00
V0789685	SITE WORK SPECIALISTS INC	197,866.99
V0789690	SITTS, SCOTT	180.00
V0790090	SKYLINE ENGINEERING	22,792.84
V0790462	SNAP ON TOOLS	73.40
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	8,909.15
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	475.75
V0808500	SOUTH DAKOTA ELEC COMMISSION	645.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	238.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	20.54
V0816435	SOUTH DAKOTA OFFICE OF WEIGHTS	309.00
V0811693	SOUTH DAKOTA REDBOOK FUND	72.53
V0818740	SOUTH DAKOTA SCHOOL OF MINES	156.94
V0822285	SOUTHSIDE DITCH & WATER	5,191.80
V0820620	SPECTRUM	681.30
T9073	SPERLICH CONSULTING	20,866.14
V0824241	SPURLIN, SUMMER	139.12
V0756845	ST PAUL TRAVELERS	3,957.00
V0827279	STAPLES ADVANTAGE	38.83
V0827580	STATE CHEMICAL MFG CO	264.74
V0834321	STOTZ EQUIPMENT	394.16
V0834490	STREET IMAGE	450.00
V0834472	STRIDER SPORTS INT'L INC	89.00
V0835829	STURDEVANT'S AUTO PARTS	263.44



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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0835830	STURDEVANT'S REFINISH SUPPLY C	162.42
V0837025	SULLIVAN, ROBERT G AND ADELIA	1,536.45
V0838010	SUMMIT SIGNS & SUPPLY INC	43.30
V0838027	SUNGARD BI-TECH INC	600.00
V0842756	TECH, MICHELLE	96.68
V0843620	TELECOM RECOVERY	165.00
V0846010	TESSIER'S INC.	142.80
V0847665	THIELEN, WILLIAM	125.00
V0850805	TIME EQUIP. RENTAL & SALES INC	115.00
V0856470	TOW PRO	125.00
V0862876	TRACTOR SUPPLY	157.95
V0863450	TRAFFIC CONTROL CORP	2,400.00
V0869405	TROUT, AUSTIN	125.00
V0871977	TRUENORTH STEEL	92.25
V0840709	TSP INC	17,008.71
V0874200	TWILIGHT FIRST AID & SAFETY SU	173.30
V0880250	UNITED PARCEL SERVICE	121.25
V0884338	UPPER DECK ARCHITECTS INC	1,415.96
V0885605	VALLEY GREEN SOD FARM	484.50
V0885609	VALLEY SWEEPING	90.00
V0885625	VAN CLEAVE, DAVE	55.00
V0886420	VANWAY TROPHY & AWARD	646.46
V0890180	VERIZON WIRELESS	77.04
V0890600	VERNON COMPANY	1,041.76
V0892285	VESSCO	42.28
V0892371	VIDACARE CORPORATION	558.05
V0894425	W D MASONRY & CONCRETE INC	425.51
V0899601	WALMART COMMUNITY	1,380.75
V0899815	WARD, WAYNE & JULIE	125.00
V0906159	WARNE CHEMICAL & EQUIP.	588.10
V0908251	WATER ENVIRONMENT FEDERATON	374.75
V0908400	WATERTREE INC	59.48
V0916441	WELLER, RODNEY	8.92
V0926150	WEST PAYMENT CENTER	1,055.88
V0927675	WEST RIVER BEVERAGE INC	526.00
V0927960	WEST RIVER INTERNATIONAL INC.	1,259.23
V0931805	WESTERN COMMUNICATIONS INC	736.00
V0933099	WESTERN MAILERS	4,783.83
V0934830	WESTERN STATIONERS	2,154.20
V0935979	WEX BANK	117,575.83
V0936626	WHENTOWORK INC	660.00
V0936710	WHISLER BEARING COMPANY	133.96
V0940616	WILSON SPORTING GOODS	395.15
V0941916	WISZ, VICKI A	4,211.16
V0948612	WOW!	828.83
V0950050	WRIGHT, MIKE	28.00
V0961750	ZEP MFG CO	298.32
V0962090	ZIEGLER BUILDING CENTER	32.10
<b>Grand Total:</b>		<b>2,820,993.50</b>