

BILLIST - JULY 7, 2014

P/ROLL PERIOD END 06/30/14, PD 06/30/14		1,350,678.55
P/ROLL PERIOD END 06/14/14, PD 06/20/14		971,174.67
ADD'L P/ROLL PERIOD END 06/14/14, PD 06/20/14		707.61
CDEV P/ROLL PERIOD END 06/14/14, PD 06/20/14		2,774.30
P/ROLL PERIOD END 06/28/14, PD 07/03/14		944,793.13
CDEV P/ROLL PERIOD END 06/28/14, PD 07/03/14		2,774.30
PIONEER BANK & TRUST	06/30/14 P/ROLL TAXES, PD 06/30/14	328,796.37
PIONEER BANK & TRUST	06/14/14 P/ROLL TAXES, PD 06/20/14	233,590.85
CDEV PIONEER BANK & TRUST	06/14/14 P/ROLL TAXES, PD 06/20/14	197.38
PIONEER BANK & TRUST	06/28/14 P/ROLL TAXES, PD 07/03/14	228,829.59
CDEV PIONEER BANK & TRUST	06/28/14 P/ROLL TAXES, PD 07/03/14	197.80
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 06/16/14	41,821.43
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 06/16/14	12,720.86
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 06/16/14	193.19
WELLMARK INC	HEALTH CLAIMS THROUGH 06/13/14, PD 06/19/14	132,195.63
WELLMARK INC	HEALTH CLAIMS THROUGH 06/20/14, PD 06/26/14	75,216.38
WELLMARK INC	HEALTH CLAIMS THROUGH 06/27/14, PD 07/03/14	158,203.99
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/16/14, PD 06/17/14	3,039.24
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/23/14, PD 06/24/14	1,581.93
WAGE WORKS	SECTION 125 CLAIMS THROUGH 6/30/14, PD 07/01/14	4,876.66
BANK WEST	TID44 MALL DRIVE, PD 06/19/14	101,305.25
BANK WEST	TID47 TOWER RD, PD 06/19/14	6,128.08
BANK WEST	TID54 RAINBOW RIDGE, PD 06/19/14	24,916.82
BANK WEST	TID56 RUSHMORE CROSSING, PD 06/19/14	7,023.56
BANK WEST	TID63 COPPERFIELD VISTAS, PD 06/19/14	1,830.72
BANK WEST	TID69 NORTH FIRE STATION, PD 06/19/14	5,985.18
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 06/19/14	32,818.49
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 06/19/14	1,337.82
DACOTAH BANK	TID40 GANDOLF, PD 06/19/14	5,854.43
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV,PD 06/19/14	90,318.31
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 06/19/14	34,448.43
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 06/19/14	49,654.54
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-MESIC,L; NICHOLS, R, PD 06/20/14	90.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-L'ESPERANCE, K, PD 06/30/14	45.00
BLACK HILLS POWER	ELECTRICITY, PD 06/27/14	157,800.27
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 06/27/14	859.32
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 06/27/14	29,145.60
BERKLEY ASSIGNED RISK SERVICES	JUN CLAIMS, PD 07/02/14	31,079.84
US BANK	CREDIT CARD CHARGES, PD 07/02/14	33,573.33
COMPUTER BILL LIST		3,511,744.96
	SUBTOTAL	8,620,323.81
RSVP	P/ROLL PERIOD END 06/14/14, PD 06/20/14	2,892.87
RSVP	P/ROLL PERIOD END 06/28/14, PD 07/03/14	2,892.87
RSVP	PIONEER BANK & TRUST, 06/14/14 P/ROLL TAXES, PD 06/20/14	219.92
RSVP	PIONEER BANK & TRUST, 06/28/14 P/ROLL TAXES, PD 07/03/14	220.17
RSVP	HEWLETT PACKARD COMPANY, 2 COMPUTERS	2,001.52
RSVP	RICOH USA, JUN COPIER	5.68
RSVP	WOW!, JUN14 PHONE,LD	11.16
	TOTAL	8,628,568.00
IMPREST ACCOUNT		
	BRANIFF SMITH, RFD WATER BILL OVRPYMT	560.00
	MANGLED MOMENTUM, FAT TIRE FESTIVAL TIMER SERVICES	1,787.00
	GRAND TOTAL	8,630,915.00

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

Id	Name	Amount
V0133435	CEDAR SHORES RESORT	91.95
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1.19
V0289675	GARCIA, BARB	209.39
V0705941	RAPID CITY CLUB FOR BOYS FOUND	250.00
V0711110	RAPID CITY JOURNAL	391.98
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0728125	REHAB ESCROW ACCOUNT, CHERRYLE	6,224.50
V0775500	SERVALL UNIFORM/LINEN CO	36.54
V0899601	WALMART COMMUNITY	26.78
V0948612	WOW!	21.49
V0255377	1ST NATIONAL BANK IN	423,733.98
V0002889	A ROYAL FLUSH PORTABLES	200.00
V0000790	A TO Z SHREDDING	82.50
V0002805	A&B BUSINESS EQUIPMENT INC	586.64
V0002820	A&B WELDING SUPPLY CO INC	1,600.60
V0005640	ACE HARDWARE	1,133.74
V0005641	ACE HARDWARE-EAST	788.42
V0007285	ACE STEEL & RECYCLING INC.	249.87
V0008210	ACTION MECHANICAL INC	56,349.42
V0008901	ADAMS ISC	146.21
V0009105	ADECCO EMPLOYMENT SERVICES	5,724.88
V0014335	ALEX JOHNSON HOTEL	600.00
V0015013	ALLGIER, KRISTY	19.00
V0015450	ALLISON, MARY	25.09
V0016290	ALSCO	358.75
V0019535	AMERICAN LEGAL PUBLISHING CORP	555.60
V0020968	AMERICAN PLANNING ASSOC	418.00
V0023730	AMERICAN TECHNICAL SERVICES IN	1,236.00
V0025265	AMERIGAS PROPANE LP	12.10
V0030192	ANDERSON, AUGUST	125.00
V0030180	ANDERSON, DANIEL	68.00
V0033952	ARBUCKLE LODGE	682.56
V0033940	ARC INTERNATIONAL INC	79,988.88
V0035579	ARISTA TEK INC	3,102.50
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	41.00
V0038923	ARROWHEAD FORENSICS	152.70
V0040850	ASSOCIATED SUPPLY CO INC	117.08
V0041772	ASSOCIATION OF STATE FLOODPLAI	345.00
V0042705	ATWATER CHEMICAL SERVICES INC.	320.50
V0054632	BARROWS, SHAWN	110.00
V0054636	BARTLETT & WEST	6,490.10
V0056150	BATTERIES PLUS	539.71
V0057108	BAY VIEW FUNDING	247.95
V0062760	BEHNKE, JERRY	125.00
V0063820	BEN FRANKLIN STORE 2138	677.76
V0065620	BERKLEY RISK ADMINISTRATORS CO	2,121.00
V0065646	BERRYDUNN	20,594.00
V0068420	BIERSCHBACH EQUIPMENT	911.90
V0068590	BIG D OIL COMPANY	23,394.75

The City of Rapid City
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Id	Name	Amount
V0068608	BIG THUNDER GOLD MINE	165.00
V0074730	BLACK HILLS CHEMICAL CO	2,315.59
V0075670	BLACK HILLS EMBROIDERY INC	2,666.45
V0077211	BLACK HILLS MINIMELTS	1,200.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	2,373.00
V0078490	BLACK HILLS POWER & LIGHT	56,576.06
V0081365	BLACK HILLS TRUCK & TRAILER	2,048.93
V0081372	BLACK HILLS URGENT CARE	25.00
V0082760	BLAKE'S TRAILER REPAIR	8,065.00
V0087372	BOOT BARN	389.98
V0087400	BORDER STATES ELECTRIC SUPPLY	2,035.65
V0088185	BOUND TREE MEDICAL INC	6,352.14
V0088362	BOWLES, LARRY	875.00
V0092682	BRANDHAGEN, MATT	146.81
V0092612	BRANDRIET, GREG	150.00
V0100100	BROWN'S REPAIR	712.47
V0118000	BURNS & MCDONNELL ENGINEERING	9,688.73
V0120470	BUTLER MACHINERY CO.	832.44
V0124452	CABELA'S RETAIL INC	118.98
V0131400	CARQUEST AUTO PARTS	1,811.87
V0133130	CARSTENSEN, EMILY	252.00
V0121553	CBCINNOVIS INC	54.00
V0121554	CBH COOPERATIVE	5,591.93
V0121780	CDW GOVERNMENT INC	1,808.44
V0133435	CEDAR SHORES RESORT	569.70
V0134679	CENTURYLINK	585.69
V0134912	CERILLIANT CORPORATION	337.00
V0134970	CERTIFIED LABORATORIES	542.15
V0137240	CHRIS SUPPLY COMPANY	791.85
V0138248	CIOCARLAN, CHRISTOPHER	96.00
V0139120	CITY OF RAPID CITY	1,580.00
V0139400	CITY OF RAPID CITY-GOLF	4,233.35
V0139602	CITY OF RAPID CITY-POSTAGE ACC	3,127.81
V0493865	CITY-LICENSE & TRUST	300.00
V0139597	CITY-PETTY CASH-POLICE	6.35
V0139599	CITY-POLICE TRAVEL	418.16
V0141335	CITY-WATER DEPARTMENT	11,323.64
V0143002	CLARION	23,561.52
V0147470	CLIMATE CONTROL SYSTEMS & SERV	695.16
V0149580	COCA-COLA OF THE BLACK HILLS	2,627.10
V0149834	COLBY, MONICA	25.00
V0155561	CONRAD'S BIG C SIGNS	11,104.98
V0158390	CONTRACTOR'S SUPPLY INC	447.05
V0164030	COPY COUNTRY INC.	20.00
V0168380	CORNELLA REFRIGERATION INC.	80.50
V0169478	CORRAL PINES TOWNHOMES ASSOC	890.00
T8452	COUNTRY INN & SUITES	415.00
V0178720	CREDIT COLLECTION BUREAU	2,929.69
V0179540	CRESCENT ELECTRIC SUPPLY CO	562.50

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Id	Name	Amount
V0180010	CRICKET LAWN SERVICE	1,960.00
V0180291	CROSS, LEE T	1,088.00
V0182145	CRUM ELECTRIC	603.31
V0184382	CURRY, RICHARD	1,350.00
V0185568	D&M AG SUPPLY INC	742.50
V0188080	DAKOTA BATTERY/ELECTRIC	866.27
V0188480	DAKOTA BUSINESS CENTER	1,989.88
V0189250	DAKOTA FENCE CO	1,177.90
V0189506	DAKOTA FLUID POWER	2,071.35
V0189896	DAKOTA HILLS VETERINARY CLINIC	99.88
V0190867	DAKOTA PARTY	58.50
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	457.60
V0197405	DAVIS SUN TURF	168.50
V0197482	DAVIS, TRACY	175.92
V0199295	DAY, WILLIAM H	28.00
V0198966	DAYS INN - BROOKINGS	260.00
V0200456	DEITSCHMAN, NATHAN	178.00
V0200458	DELL MARKETING LP	44.49
V0200951	DENISON, STEVE	125.00
V0202250	DESIGN WORKS INC.	10,800.85
V0202806	DIAMOND VOGEL	3,038.05
V0202805	DIAMOND VOGEL PAINT CTR	116.25
V0202854	DIESEL MACHINERY INC	726.98
V0204512	DISTANCE CME LLC	18,550.00
V0207200	DLT SOLUTIONS	669.78
V0208210	DODGE TOWN INC.	23.85
V0208336	DOMINO'S PIZZA	592.39
T019	DOUG'S SINCLAIR INC	60.00
V0211242	DREAM DESIGN INTERNATIONAL	1,697.50
V0221830	EAGLE SALES OF THE BH INC	471.65
V0221894	EARNEST, KEN & SHARON	125.00
V0225653	EDDIE'S TRUCK CENTER INC	14,918.20
V0225660	EDDIES TRUCK SALES & SERVICE	200.20
V0232330	EMERGENCY MEDICAL PRODUCTS INC	923.81
V0232737	ENERGY LABORATORIES INC	4,798.50
V0234700	ENVIRONMENTAL PRODUCTS CO	611.88
T7528	EPIC OUTDOOR ADVERTISING	500.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	403.06
V0240195	EXPRESS COLLECTIONS INC	12.50
V0246282	FAMILY THRIFT CENTER	11.98
V0247880	FARMER BROTHERS CO	476.12
V0248950	FASTENAL COMPANY, THE	266.94
V0249445	FEDERAL EXPRESS	793.04
V0250183	FENNELL DESIGN INC	560.00
V0250245	FERBER ENGINEERING	21,933.56
V0254562	FIRST	518.41
V0255350	FIRST STOP GUN & COIN	240.00
V0255360	FIRST STOP INC	24.99

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Id	Name	Amount
V0255390	FISHER BEVERAGE COMPANY	288.50
V0256950	FISHER SCIENTIFIC	349.52
V0257700	FLEETMATICS USA LLC	1,700.00
V0257862	FLEXIBLE PIPE TOOL CO	2,765.00
V0242035	FMG INC.	49,160.34
V0268870	FRENCH'S UPHOLSTERY	313.50
V0272010	FRONT RANGE FIRE APPARATUS	75.97
V0269400	FRYBARGER, JAMES	11.00
V0282190	G & R CONTROLS	1,292.86
V0282080	G&H DISTRIBUTING INC.	3,538.07
V0290720	GATELY COMMUNICATION COMPANY	6,105.24
V0295993	GEORGES VACUUM SALES & SERV	170.00
V0298489	GILBERT, WAYNE	11.00
V0301860	GLASS, MARCOS	1,486.00
V0303646	GODBE, JULIE	1,069.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	93.83
V0305780	GOLDEN WEST TECHNOLOGIES	4,936.90
V0307016	GOVERNMENT FINANCE OFFICERS AS	595.00
V0307140	GRAINGER, WW	590.10
V0307229	GRANICUS INC	1,519.07
V0310225	GREAT WESTERN TIRE INC.	4,523.82
V0312550	GRIMM'S PUMP SERVICE INC	1,085.72
V0326248	HAGEL'S TREE SERVICE & PROPERT	4,750.00
V0326326	HAGEN WINDOWS SIDING BATH	240.00
V0335369	HANZEL, SARAH L	25.00
V0340280	HARDWARE HANK	349.59
V0340500	HARNEY LITTLE LEAGUE	9,125.28
V0346860	HARVEYS LOCK SHOP	494.48
V0346868	HASKELL, BEN	125.00
V0347900	HAUFF MID-AMERICA SPORTS INC	226.00
V0349315	HAWKINS CHEMICAL	16,762.16
V0321990	HD SUPPLY WATERWORKS LTD	11,438.51
V0322150	HDR ENGINEERING INC	11,944.65
V0355655	HERITAGE NURSERY INC	127.98
V0363310	HILLS MATERIALS	721.41
V0363311	HILLS MATERIALS CO	20,926.35
V0366250	HILLS ROOFING & SHEET METAL IN	455.00
V0367655	HILLYARD INC.	97.03
V0368010	HILT ENGINEERING, J.H.	120.00
V0371475	HOBBY LOBBY	94.75
V0372635	HOLSWORTH & SON INC., G.J.	828.00
V0375060	HOUSTON EQUIP CO. INC, STAN	1,299.25
V0656770	HUMANE SOCIETY OF THE BLACK HI	20,873.83
V0384081	I. D. EDGE INC	210.64
V0386452	IMAGE BUILDERS	1,810.00
V0388100	INDOFF INC	1,178.25
V0394337	INFORMATION TECHNOLOGY SOLUTIO	2,167.50
V0394800	INLAND TRUCK PARTS CO.	637.61
V0399054	INTERNATIONAL PUBLIC MGMT ASSO	2,270.00

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Id	Name	Amount
V0400450	INTERSTATE BATTERIES INC	374.84
V0404100	IWAN, BARBARA J	252.00
V0404305	J & J ASPHALT CO	86,092.30
V0412660	JENNER EQUIPMENT CO	1,101.52
V0414541	JIMMY JOHN'S	101.50
V0404625	JJ'S ENGRAVING & SALES	119.00
V0318848	JOHANSON, KATHERINE	125.00
V0421355	JOHNSON DISTRIBUTOR, L.L.	109.86
V0421590	JOHNSON MACHINE INC.	2,678.06
V0418954	JOHNSON, DANIEL	125.00
V0426700	JOLLY LANE GREENHOUSE	781.96
V0438625	KADRMAS LEE & JACKSON	65,087.76
V0439000	KCLO TV	300.00
V0445200	KESSLOFF, JEAN	105.72
V0432530	KIEFFER SANITATION INC	425.44
V0448030	KIMBALL MIDWEST	641.04
V0448000	KIMBALL'S GOLF SHOP, MATT	17,711.78
V0459659	KNECHT HOME CENTER	873.76
V0465760	KONE INC	137.04
V0469300	KREISER SURGICAL INC	5,256.07
V0470475	KT CONNECTIONS INC	647.47
V0476355	LA POLICE GEAR	590.00
V0479490	LANDEEN, JOEL P	476.86
V0479498	LANDSTROM'S JEWELRY	3.00
V0479690	LANNEN, ANDREA	125.00
V0479713	LAPPE, TRAPPER JOHN	28.00
V0479715	LAUNDRY WORLD	7.00
V0493970	LIEN & SONS INC, PETE	903.00
V0495648	LINCOLN AQUATICS	534.57
V0498270	LIZARDTECH INC	855.00
V0520500	M G OIL CO	35,870.36
V0520855	MAC CONSTRUCTION COMPANY INC.	19,395.00
V0522045	MAINLINE CONTRACTING	357,439.24
V0526424	MARCO INC	69.40
V0533610	MASON, MATT & CARRIE	125.00
V0533642	MASSEY, JIMMY	96.00
V0536255	MATHESON TRI-GAS INC	886.67
V0536254	MATHESON-LINWELD	35.20
V0536271	MATHISON	279.32
V0520190	MCKIE FORD INC	114,949.99
V0520206	MCLAIN, TERRY AND VICKI	32,160.00
V0520278	MCPC	65.04
V0540122	MEDICAL WASTE TRANSPORT INC	220.17
V0538550	MEDICINE SHOPPE #0461, THE	1,713.60
V0541285	MENARDS	1,560.37
V0545255	MIDCONTINENT COMMUNICATIONS	13,828.83
V0545257	MIDCONTINENT COMMUNICATIONS	1,113.00
V0545370	MIDCONTINENT TESTING LABS	120.00
V0550604	MIDWEST MARKETING	2,000.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0551507	MIDWEST TIRE & MUFFLER INC	36.05
V0551955	MIDWEST TURF IRRIGATION	58,143.63
V0552296	MIKE'S GRILL AND CATERING	1,800.00
V0558155	MIRROR FINISHES	253.00
V0561092	MOBILE FX INC	519.98
V0566270	MORPHO TRAK INC	4,859.00
V0566440	MOTION INDUSTRIES INC.	434.28
V0569150	MOUNTAIN PLAINS AUDIOLOGY	69.00
V0569550	MT STATES SECURITY	856.81
V0571825	MUELLENBERG ELECTRIC	889.76
V0575365	MVTL LABORATORIES INC	280.00
V0582900	NATIONAL ALLIANCE OF PRESERVAT	150.00
V0591263	NATIONAL FIRE PROTECTION ASSN	165.00
V0597277	NATIVE SUN NEWS	140.00
V0599050	NEBRASKA SALT & GRAIN CO	10,316.79
V0601392	NETWORK DISTRIBUTION BY DESIGN	781.20
V0601545	NEVE'S UNIFORM	5,686.41
V0603000	NICHOLS, CRAIG	19.00
V0603200	NICOLAI, T.J.	42.12
V0609805	NORTH CENTRAL LABORATORIES	63.22
V0610060	NORTH CENTRAL SUPPLY INC	25.00
V0612410	NORTHWEST PIPE FITTINGS INC	4,648.32
V0634566	O'REILLY AUTO PARTS	21.08
V0618600	OFFICEMAX	1,103.42
V0631852	OLSON TOWING	350.00
V0631970	OLSON'S PEST	75.00
V0634972	OTTO ENVIRONMENTAL SYSTEMS (AZ	2,925.00
V0643650	PACIFIC STEEL & RECYCLING	905.89
V0648605	PARKWAY CAR WASH	17.00
V0648900	PARTY DIRECT	800.46
V0649920	PAVEL, KATIE	120.00
V0656120	PENNINGTON COUNTY AUDITOR	13,758.50
V0660835	PET GIANT	146.97
V0661580	PETERSON PACIFIC CORP	3,967.62
V0661262	PETERSON, GARY	478.00
V0660851	PETSMART	59.58
V0664355	PIER, TAMARA M.	1,215.00
V0666565	PIONEER BANK & TRUST	6,127.43
V0678468	POLYDYNE INC	9,384.00
V0678735	PONDEROSA SPORTSWEAR	456.28
V0678911	POTTER, JOHN	168.00
V0678973	POWER HOUSE HONDA	1,307.02
V0679760	PRECISION MECHANICAL LLP	1,587.24
V0687290	PRESSURE SERVICE INC.	33.00
V0690245	PRO-BUILD	1,001.04
V0694200	PROMOTION REHABILITATION	180.00
V0697172	PUTTER'S GOLF CARS	139.08
V0698778	R & R SPECIALITIES INC	509.50
V0701710	RAPID CHEVROLET CO INC.	3,080.27

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Id	Name	Amount
V0714965	RAPID CITY AREA SCHOOL DIST 51	10,443.59
V0703445	RAPID CITY ARTS COUNCIL	1,125.12
V0705945	RAPID CITY CONVENTION & VISTOR	108,654.78
V0711110	RAPID CITY JOURNAL	9,072.59
V0711876	RAPID CITY MEDICAL CENTER-WEST	301.50
V0711908	RAPID CITY NIKKO SISTER CITY	25.00
V0714402	RAPID CITY REGIONAL HOSPITAL	35.00
V0714403	RAPID CITY REGIONAL HOSPITAL	180.00
V0715300	RAPID CONSTRUCTION CO	73,894.07
V0717925	RAPID SOFT WATER SERVICE	350.00
V0718505	RAPID TOWING	117.50
V0720000	RAPID VALLEY WATER CONSERVANCY	2,250.00
V0720900	RAUE, RANDY	61.00
V0698700	RCS CONSTRUCTION INC.	315,851.25
V0698810	RDO EQUIPMENT CO	228,426.27
V0722757	RECORD STORAGE SOLUTIONS	371.75
V0723000	RED WING SHOE STORE	918.09
V0729500	REICHERT, JERRY	116.00
V0731403	RENZ, JOHN	829.08
V0731402	REP COM INTERNATIONAL	3,396.84
V0731405	REPAIR SHOP, THE	697.27
V0732030	RESTEK	212.60
V0732079	RICKE, RYAN	11.00
V0732102	RICOH USA	190.59
V0732106	RICOH USA	161.93
V0733720	RIMFLOW INC	1,000.00
T7809	ROBERT SHARP & ASSOCIATES	945.60
V0738150	ROCKY MOUNTAIN ACCREDITATION N	200.00
V0739194	ROM, LANCE	25.00
V0744010	ROYAL WHEEL ALIGNMENT INC	622.10
V0698870	RR WASTE SOLUTION	304.05
V0745570	RUNNINGS SUPPLY INC	1,881.98
V0750950	RUSHMORE SAFETY SUPPLIES	437.48
V0751611	RUSHMORE VFW POST 1273	360.00
V0773845	S E INTERNATIONAL INC	96.36
V0757235	SAM'S CLUB	1,550.42
V0758405	SANITATION PRODUCTS	3,551.44
V0763350	SCHEELS ALL SPORTS	414.95
V0770971	SCHRINER, SHANE AND JULIE	30,500.00
V0773016	SCULL CONSTRUCTION SVC. INC.	167,200.75
V0774571	SEJVAR, JOE	1,313.00
V0775425	SENSUS TECHNOLOGIES INC	1,732.50
V0775500	SERVALL UNIFORM/LINEN CO	615.97
V0776741	SEVERN TRENT SERVICE	232.92
V0780210	SHEEHAN MACK SALES & EQUIP. IN	4,529.64
V0781610	SHERWIN-WILLIAMS COMPANY	754.17
V0781983	SHI INTERNATIONAL CORP	35,934.85
V0782950	SHOENER MACHINE & TOOL	36.00
V0783750	SHOPKO	129.99

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

Id	Name	Amount
V0785565	SIGN & TROPHY WESTEX	318.50
V0785400	SIGN EXPRESS	30.00
V0786783	SIMON CONTRACTORS OF SD INC	400.00
T013	SIMPSON & ASSOCIATES APPRAISAL	3,750.00
V0787250	SIMPSON'S CREATIVE PRINT	4,355.00
V0790090	SKYLINE ENGINEERING	38,881.89
V0790383	SMITH & ASSOCIATES INC, RON	500.00
V0790297	SMITH DETECTION-DANBURY	1,070.00
V0790462	SNAP ON TOOLS	218.50
V0790512	SNYDER, STEWART	875.00
V0791125	SOLOON, BRAD	33.00
V0791427	SONNEL TECHNOLOGIES	6,033.57
V0794465	SOUTH DAKOTA BRD OF ACCOUNTANC	50.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	28,246.05
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,739.92
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	648.75
V0808500	SOUTH DAKOTA ELEC COMMISSION	660.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	20.14
V0811880	SOUTH DAKOTA GOLF ASSOCIATION	5,780.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	18.00
V0816451	SOUTH DAKOTA ONE CALL	1,133.16
V0818740	SOUTH DAKOTA SCHOOL OF MINES	11.43
V0823390	SPECIALIZED WELDING	270.00
T9073	SPERLICH CONSULTING	18,331.80
V0756845	ST PAUL TRAVELERS	8,734.00
V0827279	STAPLES ADVANTAGE	345.35
V0827580	STATE CHEMICAL MFG CO	134.44
V0827701	STATE FIRE MARSHAL TRAINING DI	300.00
V0829450	STEC'S ADVERTISING SPECIALTIES	4,481.25
V0830363	STEVENS, LARRY AND MARY	25,500.00
V0835829	STURDEVANT'S AUTO PARTS	325.60
V0838013	SUMPTION, PAULINE	22.00
V0839868	SWEEN COMPANY, E A	110.74
V0842595	TCFEF	5,929.00
V0842716	TEAM EFFORT INCORPORATED	237.22
V0856436	TECHNOLOGY CENTER	2,582.00
V0843620	TELECOM RECOVERY	165.00
V0846010	TESSIER'S INC.	84.01
V0489123	THOMPSON, ROBERT	168.00
V0850805	TIME EQUIP. RENTAL & SALES INC	6,525.00
V0856463	TORREY, STEPHANIE	125.00
V0856470	TOW PRO	130.00
V0868857	TRIMBLE JR, JON	125.00
V0871977	TRUENORTH STEEL	436.20
V0136470	TRUGREEN-CHEMLAWN	103.00
V0840709	TSP INC	23,775.79
V0874200	TWILIGHT FIRST AID & SAFETY SU	118.80
V0875693	TYLER TECHNOLOGIES INC	16,894.31
V0877300	ULTRAMAX	19,857.32

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

Id	Name	Amount
V0880250	UNITED PARCEL SERVICE	325.90
V0883998	UNIVERSAL ATHLETIC	241.02
V0884338	UPPER DECK ARCHITECTS INC	35,260.76
V0880766	US DEPT OF INTERIOR	5,542.78
V0885605	VALLEY GREEN SOD FARM	290.48
V0885609	VALLEY SWEEPING	135.00
V0886420	VANWAY TROPHY & AWARD	195.20
V0890180	VERIZON WIRELESS	77.10
V0890600	VERNON COMPANY	615.80
V0890640	VERSCHOOR, ROBERT	75.00
V0892285	VESSCO	3,905.82
V0892371	VIDACARE CORPORATION	1,109.11
V0894800	W W GOETSCH ASSOCIATES INC	1,493.00
V0899601	WALMART COMMUNITY	1,599.76
V0906159	WARNE CHEMICAL & EQUIP.	1,499.72
V0914125	WEGNER AUTO CO	20,434.00
V0927675	WEST RIVER BEVERAGE INC	874.50
V0927780	WEST RIVER ELECTRIC ASSN INC.	14,742.51
V0931805	WESTERN COMMUNICATIONS INC	2,314.25
V0933099	WESTERN MAILERS	13,917.76
V0934830	WESTERN STATIONERS	3,066.09
V0935979	WEX BANK	119,925.32
V0936666	WHILLOCK, TOM	1,500.00
V0936710	WHISLER BEARING COMPANY	531.94
V0937415	WHISPERING PINES RURAL	1,191.96
V0939875	WILCOX, TYLER	61.00
V0940476	WILLY'S SAW SHOP LLC	76.85
V0940616	WILSON SPORTING GOODS	3,580.56
V0945046	WOOD, CAMILLE	200.00
V0948612	WOW!	815.80
V0958590	WYSS INCORPORATED	2,468.70
V0960801	YUHAS, DAVE	79.00
V0961750	ZEP MFG CO	677.50
V0962175	ZIMCO SUPPLY CO	18,352.47
	Grand Total:	<u>3,511,744.96</u>