

BILLIST - OCTOBER 6, 2014

|  |   |              |
|--|---|--------------|
| P/ROLL PERIOD END 09/20/14, PD 09/26/14      |   | 927,230.90   |
| CDEV P/ROLL PERIOD END 09/20/14, PD 09/26/14 |   | 3,006.33     |
| P/ROLL PERIOD END 09/30/14, PD 09/30/14      |   | 1,398,827.58 |
| PIONEER BANK & TRUST                         | 09/20/14 P/ROLL TAXES, PD 09/26/14                              | 226,808.93   |
| CDEV PIONEER BANK & TRUST                    | 09/20/14 P/ROLL TAXES, PD 09/26/14                              | 215.13       |
| PIONEER BANK & TRUST                         | 09/30/14 P/ROLL TAXES, PD 09/30/14                              | 352,014.18   |
| SOUTH DAKOTA RETIREMENT SYSTEM               | AUG14 RETIREMENT, PD 09/08/14                                   | 525,561.65   |
| CDEV SOUTH DAKOTA RETIREMENT SYSTEM          | AUG14 RETIREMENT, PD 09/08/14                                   | 547.11       |
| SOUTH DAKOTA DEPARTMENT OF REVENUE           | SALES TAX PAYABLE, PD 09/22/14                                  | 39,069.44    |
| SOUTH DAKOTA DEPARTMENT OF REVENUE           | EXCISE TAX PAYABLE, PD 09/22/14                                 | 345.58       |
| SOUTH DAKOTA DEPARTMENT OF REVENUE           | CCTR SALES TAX PAYABLE, PD 09/22/14                             | 5,562.83     |
| WELLMARK INC                                 | HEALTH CLAIMS THROUGH 09/12/14, PD 09/18/14                     | 135,033.94   |
| WELLMARK INC                                 | HEALTH CLAIMS THROUGH 09/19/14, PD 09/25/14                     | 69,073.53    |
| WAGE WORKS                                   | SECTION 125 CLAIMS THROUGH 09/15/14, PD 09/16/14                | 2,720.38     |
| WAGE WORKS                                   | SECTION 125 CLAIMS THROUGH 09/22/14, PD 09/23/14                | 1,168.08     |
| WAGE WORKS                                   | SECTION 125 CLAIMS THROUGH 09/29/14, PD 09/30/14                | 3,327.48     |
| SD RETIREMENT SYSTEM-SPECIAL PAY PLAN        | SPECIAL PAY PLAN FEES-CARROLL R, CROSS D, PD 09/26/14           | 90.00        |
| BLACK HILLS ELECTRIC COOPERATIVE             | ELECTRICITY, PD 09/25/14  | 1,009.07     |
| BLACK HILLS POWER                            | ELECTRICITY, PD 09/25/14  | 148,670.48   |
| MONTANA DAKOTA UTILITIES                     | NATURAL GAS, PD 09/25/14  | 12,566.47    |
| US BANK                                      | CREDIT CARD CHARGES, PD 10/01/14                                | 26,062.17    |
| COMPUTER BILL LIST                           |   | 4,486,596.93 |
|  | SUBTOTAL  | 8,365,508.19 |
| RSVP   | P/ROLL PERIOD END 09/20/14, PD 09/26/14                         | 3,127.58     |
| RSVP   | PIONEER BANK & TRUST, 09/20/14 P/ROLL TAXES, PD 09/26/14        | 237.88       |
| RSVP   | SD RETIREMENT SYSTEM, AUG14 RETIREMENT PD 9/8/14                | 562.95       |
| RSVP   | RICOH USA, SEPT14 COPIER  | 46.79        |
| RSVP   | ANGIE WEEKS, MILEAGE 5/6-8/29                                   | 83.30        |
| RSVP   | WEX BANK, 4.001G UNL+   | 13.63        |
| RSVP   | WOW!, SEPT14 PHONE  | 11.71        |
|  | TOTAL   | 8,369,592.03 |
| IMPREST ACCOUNT                              | WELLMARK BLUE CROSS/BLUE SHIELD-COBRA ADMIN<br>COBRA ADMIN SVCS | 1,300.00     |
|  | GRAND TOTAL   | 8,370,892.03 |

**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 | 18.09         |
| V0188480  | DAKOTA BUSINESS CENTER         | 0.05          |
| V0289675  | GARCIA, BARB                   | 54.95         |
| V0388100  | INDOFF INC                     | 109.94        |
| V0597277  | NATIVE SUN NEWS                | 21.60         |
| V0722757  | RECORD STORAGE SOLUTIONS       | 22.00         |
| V0775500  | SERVALL UNIFORM/LINEN CO       | 36.54         |
| V0933900  | WESTERN RESOURCES FOR DISABLED | 57,598.00     |
| V0948612  | WOW!                           | 23.13         |
| V0255377  | 1ST NATIONAL BANK IN           | 220,764.66    |
| V0000669  | 3 RIVERS FORESTRY EQUIPMENT    | 6,500.00      |
| V0002889  | A ROYAL FLUSH PORTABLES        | 300.00        |
| V0000790  | A TO Z SHREDDING               | 22.20         |
| V0002805  | A&B BUSINESS EQUIPMENT INC     | 915.21        |
| V0002820  | A&B WELDING SUPPLY CO INC      | 3,075.26      |
| V0000791  | A+ CUSTOM APPAREL & PROMOS     | 108.00        |
| V0005640  | ACE HARDWARE                   | 1,100.60      |
| V0005641  | ACE HARDWARE-EAST              | 666.61        |
| V0007285  | ACE STEEL & RECYCLING INC.     | 107.35        |
| V0008901  | ADAMS ISC                      | 688.23        |
| V0009105  | ADECCO EMPLOYMENT SERVICES     | 5,439.15      |
| V0009248  | ADVANCED ENGINEERING & ENVIRON | 31,162.75     |
| V0010449  | AGGRESSIVE AUTO & SALVAGE      | 225.00        |
| V0010950  | AIR WORKS SALES & SERVICE      | 383.95        |
| V0013257  | ALBERTSON ENGINEERING INC      | 10,370.00     |
| V0014335  | ALEX JOHNSON HOTEL             | 2,700.00      |
| V0014918  | ALLEGIANT EMERGENCY SERVICES I | 4,482.00      |
| V0015450  | ALLISON, MARY                  | 22.23         |
| V0016290  | ALSCO                          | 250.51        |
| V0019535  | AMERICAN LEGAL PUBLISHING CORP | 231.50        |
| V0022601  | AMERICAN SOCIETY OF CIVIL ENGI | 235.00        |
| V0029962  | ANDERSON, MICHELLE & BRETT     | 125.00        |
| V0031205  | ANYTIME TOWING                 | 125.00        |
| V0033940  | ARC INTERNATIONAL INC          | 14,880.00     |
| V0035581  | ARLAUD, RICK                   | 30.00         |
| V0036650  | ARMSTRONG EXTINGUISHER SVC. IN | 50.00         |
| V0042705  | ATWATER CHEMICAL SERVICES INC. | 479.00        |
| V0047855  | BAKER, DUANE                   | 216.00        |
| V0051815  | BANNER ASSOCIATES INC          | 13,451.75     |
| V0053616  | BARGAIN BARN TIRE & REPAIR     | 30.00         |
| V0054632  | BARROWS, SHAWN                 | 70.00         |
| V0054636  | BARTLETT & WEST                | 21,313.20     |
| V0054985  | BASLER PRINTING COMPANY INC    | 365.25        |
| V0056150  | BATTERIES PLUS                 | 776.45        |
| V0057108  | BAY VIEW FUNDING               | 267.80        |
| V0057810  | BBC RESEARCH & CONSULTING      | 24,718.34     |
| V0064339  | BENDT, JEFF                    | 994.00        |
| V0065646  | BERRYDUNN                      | 29,481.00     |
| V0068420  | BIERSCHBACH EQUIPMENT          | 625.00        |

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| <b>Id</b> | <b>Name</b>                    | <b>Amount</b> |
|-----------|--------------------------------|---------------|
| V0068590  | BIG D OIL COMPANY              | 27,488.92     |
| V0070050  | BIRNBAUM, RICHARD              | 72.00         |
| V0072050  | BLACK HAWK VANS                | 85.00         |
| V0074730  | BLACK HILLS CHEMICAL CO        | 931.81        |
| V0076915  | BLACK HILLS HOMEBUILDERS ASSOC | 75.00         |
| V0077035  | BLACK HILLS INDUSTRIES         | 233.00        |
| V0077038  | BLACK HILLS INSURANCE          | 60.00         |
| V0078490  | BLACK HILLS POWER & LIGHT      | 62,213.13     |
| V0081365  | BLACK HILLS TRUCK & TRAILER    | 132.51        |
| V0081985  | BLACK HILLS WINDOW CLEANING IN | 45.00         |
| V0082737  | BLACKSTRAP INC                 | 27,135.48     |
| V0082747  | BLOCK, ALEXA                   | 25.00         |
| V0082778  | BLOOMENRADER, CADE             | 720.30        |
| V0084505  | BOLT ROOFING                   | 10,844.81     |
| V0087372  | BOOT BARN                      | 689.96        |
| V0087400  | BORDER STATES ELECTRIC SUPPLY  | 2,274.91      |
| V0088185  | BOUND TREE MEDICAL INC         | 8,127.00      |
| V0095128  | BRIGGS MSW, REX                | 150.00        |
| V0104062  | BRUBAKER, CHRIS                | 71.00         |
| V0105880  | BRYAN, BETTY                   | 1,313.00      |
| V0106602  | BUCKINGHAM, DEBORAH            | 474.00        |
| V0114791  | BURKE, NOEL                    | 125.00        |
| V0118000  | BURNS & MCDONNELL ENGINEERING  | 42,076.89     |
| V0120470  | BUTLER MACHINERY CO.           | 539.93        |
| V0124450  | CABELAS INC                    | 53.99         |
| V0127780  | CALLAWAY                       | 202.48        |
| V0128971  | CAPITAL ONE PUBLIC FUNDING     | 64,402.50     |
| V0129778  | CARLSON, JANS P                | 53.00         |
| V0131400  | CARQUEST AUTO PARTS            | 1,063.51      |
| V0121553  | CBCINNOVIS INC                 | 243.00        |
| V0121554  | CBH COOPERATIVE                | 1,638.49      |
| V0134679  | CENTURYLINK                    | 522.39        |
| V0134970  | CERTIFIED LABORATORIES         | 334.00        |
| V0136134  | CHASTIAN, JAMES                | 20.14         |
| V0136135  | CHAU, LON                      | 28.00         |
| V0136500  | CHEMTRADE CHEMICALS US LLC     | 5,095.11      |
| V0137240  | CHRIS SUPPLY COMPANY           | 515.81        |
| V0139120  | CITY OF RAPID CITY             | 187,360.51    |
| V0139400  | CITY OF RAPID CITY-GOLF        | 3,729.30      |
| V0139603  | CITY OF RAPID CITY-PLANNING DE | 20.00         |
| V0139602  | CITY OF RAPID CITY-POSTAGE ACC | 3,741.91      |
| V0139590  | CITY-PETTY CASH-FINANCE        | 94.08         |
| V0139599  | CITY-POLICE TRAVEL             | 182.40        |
| V0141335  | CITY-WATER DEPARTMENT          | 18,833.85     |
| V0147470  | CLIMATE CONTROL SYSTEMS & SERV | 3,033.33      |
| V0148239  | CLUBHOUSE HOTEL & SUITES       | 114.00        |
| V0149580  | COCA-COLA OF THE BLACK HILLS   | 619.00        |
| V0149673  | CODY, ROSE                     | 194.00        |
| V0150575  | COLLABORATIVE TESTING SERVICES | 440.00        |

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| <b>Id</b> | <b>Name</b>                    | <b>Amount</b> |
|-----------|--------------------------------|---------------|
| V0151650  | COMMERCIAL DOOR & SPECIALTIES  | 1,200.00      |
| V0155561  | CONRAD'S BIG C SIGNS           | 7,355.70      |
| V0158390  | CONTRACTOR'S SUPPLY INC        | 828.97        |
| V0164030  | COPY COUNTRY INC.              | 480.85        |
| V0179540  | CRESCENT ELECTRIC SUPPLY CO    | 585.84        |
| V0180010  | CRICKET LAWN SERVICE           | 4,630.00      |
| V0182145  | CRUM ELECTRIC                  | 233.30        |
| V0182325  | CULBERSON, JASON               | 215.00        |
| V0184094  | CUMMINS CENTRAL POWER LLC      | 1,206.02      |
| V0188080  | DAKOTA BATTERY/ELECTRIC        | 641.36        |
| V0188480  | DAKOTA BUSINESS CENTER         | 9,907.52      |
| V0190870  | DAKOTA PUMP & CONTROL          | 3,275.00      |
| V0190873  | DAKOTA PUMP INC                | 2,066.33      |
| V0190921  | DAKOTA Q INTERNET SERVICES     | 63.90         |
| V0191228  | DAKOTA SEALANTS INC            | 29,800.00     |
| V0191920  | DAKOTA SUPPLY GROUP            | 496.59        |
| V0197405  | DAVIS SUN TURF                 | 47.97         |
| V0199970  | DEAN FOODS NC INC              | 235.88        |
| V0200445  | DEGROOTE, CHRIS                | 219.78        |
| V0200458  | DELL MARKETING LP              | 5,183.00      |
| V0200468  | DELL SOFTWARE                  | 1,072.50      |
| V0200900  | DENEIRE, DANIEL                | 422.38        |
| V0200700  | DENNIS SUPPLY                  | 222.15        |
| V0201600  | DENTON, LEVI                   | 70.00         |
| V0202250  | DESIGN WORKS INC.              | 2,825.00      |
| V0202854  | DIESEL MACHINERY INC           | 161.15        |
| V0204760  | DIVE RESCUE INTERNATIONAL INC  | 341.96        |
| V0208210  | DODGE TOWN INC.                | 1,065.42      |
| V0209869  | DOT ENERGY SOLUTIONS INC       | 164,496.52    |
| V0221830  | EAGLE SALES OF THE BH INC      | 399.85        |
| V0225653  | EDDIE'S TRUCK CENTER INC       | 8,486.90      |
| V0225660  | EDDIES TRUCK SALES & SERVICE   | 624.70        |
| V0231828  | ELITE K-9                      | 668.88        |
| V0232010  | ELLIOT EQUIPMENT CO            | 2,349.70      |
| V0232330  | EMERGENCY MEDICAL PRODUCTS INC | 1,177.31      |
| V0232422  | EMRICH, MATTHEW                | 123.00        |
| V0232737  | ENERGY LABORATORIES INC        | 676.00        |
| V0235115  | ESSER, DARIN                   | 125.00        |
| V0237350  | EVERGREEN OFFICE PRODUCTS INC  | 286.84        |
| V0246282  | FAMILY THRIFT CENTER           | 18.22         |
| V0247880  | FARMER BROTHERS CO             | 762.45        |
| V0248950  | FASTENAL COMPANY, THE          | 554.74        |
| V0249445  | FEDERAL EXPRESS                | 699.13        |
| V0249775  | FELSBURG HOLT & ULLEVIG        | 20,716.70     |
| V0250245  | FERBER ENGINEERING             | 37,241.25     |
| V0250484  | FIELDS, JASON                  | 194.00        |
| V0254562  | FIRST                          | 519.05        |
| V0254707  | FIRST CALL                     | 247.13        |
| V0255390  | FISHER BEVERAGE COMPANY        | 169.20        |

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| <b>Id</b> | <b>Name</b>                    | <b>Amount</b> |
|-----------|--------------------------------|---------------|
| V0257860  | FLEX-O-LITE                    | 2,004.00      |
| V0242035  | FMG INC.                       | 28,595.11     |
| V0262619  | FORWARD DISTRIBUTING           | 21.50         |
| V0257951  | FREMONT INDUSTRIES INC         | 842.60        |
| V0272010  | FRONT RANGE FIRE APPARATUS     | 384.18        |
| V0272520  | FRONTIER AUTO GLASS LLC        | 370.78        |
| V0272575  | FRONTIER WATER SERVICE         | 272.00        |
| V0282190  | G & R CONTROLS                 | 2,509.90      |
| V0282080  | G&H DISTRIBUTING INC.          | 2,181.98      |
| V0287536  | GAGLIANO, MORGAN               | 55.00         |
| V0287575  | GALBRAITH, JAMES               | 72.00         |
| V0289625  | GANSER, JAMES                  | 216.00        |
| V0295995  | GEO-LOGIC ASSOCIATES           | 5,485.00      |
| V0304090  | GODFREY BRAKE SERVICE & SUPPLY | 240.48        |
| V0305780  | GOLDEN WEST TECHNOLOGIES       | 2,760.66      |
| V0307140  | GRAINGER, WW                   | 266.96        |
| V0307229  | GRANICUS INC                   | 1,519.07      |
| V0307392  | GRAPPLERS INC                  | 298.09        |
| V0310225  | GREAT WESTERN TIRE INC.        | 6,834.38      |
| V0311877  | GRELL, DOUGLAS                 | 75.00         |
| V0312550  | GRIMM'S PUMP SERVICE INC       | 299.21        |
| V0324769  | HACH CO                        | 1,094.77      |
| V0324976  | HAFFNER, DREW                  | 105.00        |
| V0340280  | HARDWARE HANK                  | 147.75        |
| V0346860  | HARVEYS LOCK SHOP              | 241.59        |
| V0349315  | HAWKINS CHEMICAL               | 5,669.90      |
| V0321990  | HD SUPPLY WATERWORKS LTD       | 28,088.15     |
| V0322150  | HDR ENGINEERING INC            | 28,357.76     |
| V0322153  | HDRK PROPERTIES LLC            | 28,396.16     |
| V0349553  | HEARTLAND OUTDOORS INC         | 8,730.95      |
| V0350656  | HEILMAN, SHANE                 | 125.00        |
| V0355740  | HERMANSON EGGE ENGINEERING     | 22,715.00     |
| V0356809  | HEWLETT PACKARD COMPANY        | 953.60        |
| V0359280  | HIGHMARK INC                   | 148,793.18    |
| V0363310  | HILLS MATERIALS                | 1,935.65      |
| V0363311  | HILLS MATERIALS CO             | 215,951.84    |
| V0367655  | HILLYARD INC.                  | 1,180.52      |
| V0372635  | HOLSWORTH & SON INC., G.J.     | 406.73        |
| V0373383  | HORNUNGS PRO GOLF              | 204.88        |
| V0375060  | HOUSTON EQUIP CO. INC, STAN    | 1,825.02      |
| V0375130  | HOVE, MITCHELL                 | 231.00        |
| V0377156  | HUDSON, ANTHONY                | 157.00        |
| V0656770  | HUMANE SOCIETY OF THE BLACK HI | 20,873.84     |
| V0386456  | IMAGE TREND INC                | 35,585.20     |
| V0388100  | INDOFF INC                     | 919.77        |
| V0396210  | INTERNATIONAL ASSN OF CHIEFS O | 7,240.40      |
| V0396500  | INTERNATIONAL ASSN OF ELEC INS | 102.00        |
| V0400450  | INTERSTATE BATTERIES INC       | 448.20        |
| V0404305  | J & J ASPHALT CO               | 1,478.40      |

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| <b>Id</b> | <b>Name</b>                    | <b>Amount</b> |
|-----------|--------------------------------|---------------|
| V0404485  | J & J TRUCK & BODY SHOP        | 4,240.25      |
| V0412660  | JENNER EQUIPMENT CO            | 1,098.26      |
| V0412773  | JENNIGES UPHOLSTERY            | 130.00        |
| V0414541  | JIMMY JOHN'S                   | 51.00         |
| V0421003  | JOHNSON BROS. WESTERN WHLS.    | 102.40        |
| V0421590  | JOHNSON MACHINE INC.           | 2,916.74      |
| V0417390  | JOHNSON, ALAN                  | 460.00        |
| V0417400  | JOHNSON, BRETT                 | 157.00        |
| V0426700  | JOLLY LANE GREENHOUSE          | 47.97         |
| V0428610  | JULIUS, JOHN                   | 125.00        |
| V0428625  | JUNGCK, SCOTT                  | 28.00         |
| V0438625  | KADRMAS LEE & JACKSON          | 5,201.24      |
| V0439000  | KCLO TV                        | 260.00        |
| V0442785  | KEEFE, WAYNE                   | 858.45        |
| V0445325  | KETEL THORSTENSON & CO         | 28,825.00     |
| V0432530  | KIEFFER SANITATION INC         | 1,399.20      |
| V0448000  | KIMBALL'S GOLF SHOP, MATT      | 3,137.27      |
| V0459659  | KNECHT HOME CENTER             | 3,133.80      |
| V0460640  | KNUTSON, DIANE                 | 188.00        |
| V0465760  | KONE INC                       | 137.04        |
| V0465992  | KOOIKER, SAM                   | 196.40        |
| V0469300  | KREISER SURGICAL INC           | 3,199.28      |
| V0470475  | KT CONNECTIONS INC             | 1,719.00      |
| V0473720  | L-3 COMMUNICATIONS CORPORATION | 16,088.00     |
| V0479522  | LANGE, JOSH                    | 194.00        |
| V0482685  | LARSON COMPANIES               | 483.53        |
| V0479715  | LAUNDRY WORLD                  | 7.00          |
| V0491580  | LESEWSKI, SARA                 | 125.00        |
| V0493970  | LIEN & SONS INC, PETE          | 793.00        |
| V0495380  | LIGHTING MAINTENANCE CO        | 60.89         |
| V0496340  | LINTZ BROS PIZZA               | 136.91        |
| V0496500  | LIPP, ANDY                     | 134.00        |
| V0497300  | LITTLE PRINT SHOP              | 86.80         |
| V05804620 | LOU'S GLOVES INC               | 166.00        |
| V0520750  | M & B ENTERPRISES              | 63.45         |
| V0520500  | M G OIL CO                     | 27,637.45     |
| V0522050  | MAIN STREET SQUARE             | 28.30         |
| V0522045  | MAINLINE CONTRACTING           | 213,541.46    |
| V0522950  | MALTAVERNE, MIKE               | 279.85        |
| V0526424  | MARCO INC                      | 155.70        |
| V0533642  | MASSEY, JIMMY                  | 92.00         |
| V0536255  | MATHESON TRI-GAS INC           | 548.90        |
| V0536254  | MATHESON-LINWELD               | 34.72         |
| V0518671  | MCGEE, FRANK                   | 125.00        |
| V0520190  | MCKIE FORD INC                 | 25,484.76     |
| V0520278  | MCPC                           | 229.63        |
| V0540122  | MEDICAL WASTE TRANSPORT INC    | 278.99        |
| V0540950  | MEISNER, KENNY                 | 125.00        |
| V0541285  | MENARDS                        | 1,028.40      |

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|-----------|--------------------------------|---------------|
| V0545255  | MIDCONTINENT COMMUNICATIONS    | 8,887.22      |
| V0545370  | MIDCONTINENT TESTING LABS      | 1,230.00      |
| V0551507  | MIDWEST TIRE & MUFFLER INC     | 10.00         |
| V0551955  | MIDWEST TURF IRRIGATION        | 620.30        |
| V0562350  | MONEY HANDLING MACHINES INC    | 28.69         |
| V0565675  | MORTON, BRETT J                | 123.00        |
| V0566440  | MOTION INDUSTRIES INC.         | 1,066.76      |
| V0569400  | MOUNTAIN VIEW ANIMAL HOSPITAL  | 229.08        |
| V0575365  | MVTL LABORATORIES INC          | 280.00        |
| V0591263  | NATIONAL FIRE PROTECTION ASSN  | 165.00        |
| V0591260  | NATIONAL FIRE PROTECTION ASSOC | 1,165.50      |
| V0597277  | NATIVE SUN NEWS                | 105.20        |
| V0599050  | NEBRASKA SALT & GRAIN CO       | 18,738.49     |
| V0601392  | NETWORK DISTRIBUTION BY DESIGN | 437.71        |
| V0601401  | NETWORKFLEET INC               | 59.90         |
| V0601529  | NEUMILLER, JOELLA              | 75.00         |
| V0601545  | NEVE'S UNIFORM                 | 3,995.84      |
| V0601410  | NEWMAN TRAFFIC SIGNS           | 432.00        |
| V0602075  | NEWNUM, STEVE                  | 75.00         |
| V0604908  | NOONEY SOLAY & VAN NORMAN LLP  | 1,579.14      |
| V0610060  | NORTH CENTRAL SUPPLY INC       | 885.00        |
| V0612410  | NORTHWEST PIPE FITTINGS INC    | 6,522.35      |
| V0634566  | O'REILLY AUTO PARTS            | 22.70         |
| V0618600  | OFFICEMAX                      | 427.81        |
| V0631852  | OLSON TOWING                   | 340.00        |
| V0631970  | OLSON'S PEST                   | 75.00         |
| V0634966  | OTIS ELEVATOR COMPANY          | 764.38        |
| V0639670  | OVERHEAD DOOR CO. OF RC        | 510.61        |
| V0639825  | OWCZAREK, MATT                 | 250.06        |
| V0643650  | PACIFIC STEEL & RECYCLING      | 432.22        |
| V0644609  | PALLI, MARIA                   | 125.00        |
| V0648605  | PARKWAY CAR WASH               | 16.50         |
| V0651070  | PEAVEY COMPANY, LYNN           | 645.95        |
| V0656120  | PENNINGTON COUNTY AUDITOR      | 14,981.64     |
| V0656820  | PENNINGTON COUNTY PLANNING     | 600.00        |
| V0656925  | PENNINGTON COUNTY REGISTER OF  | 1,304.00      |
| V0662761  | PHILLIPE, NICK                 | 157.00        |
| V0666565  | PIONEER BANK & TRUST           | 5,442.03      |
| V0678735  | PONDEROSA SPORTSWEAR           | 356.16        |
| V0678911  | POTTER, JOHN                   | 210.00        |
| V0679896  | POWELL, TYLER                  | 123.00        |
| V0678973  | POWER HOUSE HONDA              | 132.36        |
| V0678988  | POWERHOUSE PHOTO               | 150.00        |
| V0679575  | PRECISION FORMS & GRAPHICS INC | 561.51        |
| V0679760  | PRECISION MECHANICAL LLP       | 734.51        |
| V0690280  | PRINT MARK-ET                  | 25.95         |
| V0697172  | PUTTER'S GOLF CARS             | 74.63         |
| V0698191  | QUALITY FLOW SYSTEMS INC       | 1,450.52      |
| V0698181  | QUALITY INN                    | 500.00        |

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

| <b>Id</b> | <b>Name</b>                    | <b>Amount</b> |
|-----------|--------------------------------|---------------|
| V0700458  | RAMKOTA INN-WATERTOWN          | 1,364.85      |
| V0701470  | RAPID AUTO GLASS               | 165.00        |
| V0701710  | RAPID CHEVROLET CO INC.        | 844.16        |
| V0705940  | RAPID CITY AREA CHAMBER OF COM | 130.00        |
| V0703445  | RAPID CITY ARTS COUNCIL        | 2,048.73      |
| V0705945  | RAPID CITY CONVENTION & VISTOR | 241,871.64    |
| V0711110  | RAPID CITY JOURNAL             | 3,582.18      |
| V0714404  | RAPID CITY REGIONAL HOSPITAL   | 15.00         |
| V0717765  | RAPID ROOTER                   | 75.00         |
| V0717925  | RAPID SOFT WATER SERVICE       | 98.00         |
| V0700596  | RASMUSSEN, ALEX                | 228.00        |
| V0720900  | RAUE, RANDY                    | 215.00        |
| V0721665  | RAY ALLEN MANUFACTURING CO INC | 338.91        |
| V0698700  | RCS CONSTRUCTION INC.          | 370,687.94    |
| V0698810  | RDO EQUIPMENT CO               | 5,244.84      |
| V0721805  | RE/SPEC INC.                   | 21,982.81     |
| V0722757  | RECORD STORAGE SOLUTIONS       | 344.67        |
| V0723000  | RED WING SHOE STORE            | 718.38        |
| V0729650  | REIMANN, ERWIN                 | 1,425.00      |
| V0729799  | REITZ, JASON                   | 58.00         |
| V0731384  | RENO A & E                     | 160.00        |
| V0732079  | RICKE, RYAN                    | 1,878.44      |
| V0732102  | RICOH USA                      | 296.97        |
| T7809     | ROBERT SHARP & ASSOCIATES      | 5,314.00      |
| V0740382  | ROSBY, WAYNE                   | 125.00        |
| V0698870  | RR WASTE SOLUTION              | 254.20        |
| V0745570  | RUNNINGS SUPPLY INC            | 1,355.41      |
| V0757235  | SAM'S CLUB                     | 9,853.18      |
| V0757252  | SAM'S TRAILER SALES LLC        | 8,689.95      |
| V0758405  | SANITATION PRODUCTS            | 575.15        |
| V0762945  | SCHIPKE, GALE                  | 55.00         |
| V0770550  | SCHOON, DONAVON                | 66.00         |
| V0773016  | SCULL CONSTRUCTION SVC. INC.   | 24,936.15     |
| V0775500  | SERVALL UNIFORM/LINEN CO       | 764.26        |
| V0776741  | SEVERN TRENT SERVICE           | 242.08        |
| V0780210  | SHEEHAN MACK SALES & EQUIP. IN | 34,641.98     |
| V0781610  | SHERWIN-WILLIAMS COMPANY       | 789.23        |
| V0782950  | SHOENER MACHINE & TOOL         | 138.15        |
| V0784535  | SIERRA RESCUE                  | 1,370.00      |
| V0785560  | SIGNCRAFT PUBLISHING CO INC    | 39.00         |
| V0786783  | SIMON CONTRACTORS OF SD INC    | 1,563.20      |
| V0786878  | SIMONSON, TED                  | 125.00        |
| V0787250  | SIMPSON'S CREATIVE PRINT       | 911.00        |
| V0789689  | SITTS, AMBER                   | 125.00        |
| V0790090  | SKYLINE ENGINEERING            | 4,134.42      |
| V0790462  | SNAP ON TOOLS                  | 546.00        |
| V0791427  | SONNEL TECHNOLOGIES            | 5,211.50      |
| V0791702  | SORENSEN, BRYAN                | 125.00        |
| V0791429  | SOSA, KEVIN                    | 157.00        |



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Bill List by Vendor - Summary**

| <b>Id</b> | <b>Name</b>                    | <b>Amount</b> |
|-----------|--------------------------------|---------------|
| V0791796  | SOURCE EQUIPMENT               | 2,592.13      |
| V0801028  | SOUTH DAKOTA DEPARTMENT OF AGR | 1,680.00      |
| V0816436  | SOUTH DAKOTA DEPARTMENT OF PUB | 60.00         |
| V0802725  | SOUTH DAKOTA DEPT ENV & NATL R | 10,193.95     |
| V0808300  | SOUTH DAKOTA DIV OF CRIMINAL   | 216.25        |
| V0808500  | SOUTH DAKOTA ELEC COMMISSION   | 560.00        |
| V0808503  | SOUTH DAKOTA ELECTRICAL COUNCI | 160.00        |
| V0809500  | SOUTH DAKOTA ENGINEERING SOCIE | 650.00        |
| V0809840  | SOUTH DAKOTA EXECUTIVE MGMT FI | 20.98         |
| V0811880  | SOUTH DAKOTA GOLF ASSOCIATION  | 1,240.00      |
| V0816390  | SOUTH DAKOTA MUNICIPAL LEAGUE  | 65.00         |
| V0816451  | SOUTH DAKOTA ONE CALL          | 874.32        |
| V0820490  | SOUTH DAKOTA STATE TREASURER   | 4,678.81      |
| V0822075  | SOUTH DAKOTA WATER & WASTEWATE | 20.00         |
| V0756845  | ST PAUL TRAVELERS              | 119.00        |
| V0824486  | STADEL, TAMARA                 | 246.52        |
| T7957     | STANLEY STEAMER                | 4,185.00      |
| V0827279  | STAPLES ADVANTAGE              | 639.87        |
| V0827580  | STATE CHEMICAL MFG CO          | 407.18        |
| V0828375  | STATON, BRAD                   | 264.00        |
| V0831645  | STOPTECH LTD                   | 527.00        |
| V0835195  | STRYKER SALES CORPORATION      | 686.72        |
| V0835829  | STURDEVANT'S AUTO PARTS        | 466.23        |
| V0838010  | SUMMIT SIGNS & SUPPLY INC      | 540.00        |
| V0840038  | SYMBOLARTS                     | 48.40         |
| V0843620  | TELECOM RECOVERY               | 165.00        |
| V0843630  | TELEDYNE ISCO INC              | 121.55        |
| V0727901  | TERBORG, RON                   | 125.00        |
| V0846010  | TESSIER'S INC.                 | 255.40        |
| V0847258  | THAYER, JEFF                   | 200.00        |
| V0489123  | THOMPSON, ROBERT               | 176.00        |
| V0850191  | THRIFTY CAR RENTAL             | 2,182.91      |
| V0856372  | TITUS, STACEY                  | 55.00         |
| V0867042  | TRANSUNION RISK AND ALTERNATIV | 7.00          |
| V0867308  | TRASH CONTAINER COMPANY, THE   | 2,996.26      |
| V0862948  | TRAVEL INN                     | 185.85        |
| V0871977  | TRUENORTH STEEL                | 1,292.40      |
| V0840709  | TSP INC                        | 13,505.90     |
| V0874200  | TWILIGHT FIRST AID & SAFETY SU | 230.05        |
| V0875693  | TYLER TECHNOLOGIES INC         | 24,150.16     |
| V0880250  | UNITED PARCEL SERVICE          | 209.02        |
| V0884338  | UPPER DECK ARCHITECTS INC      | 81,864.51     |
| V0881098  | US FIGURE SKATING              | 168.30        |
| V0885609  | VALLEY SWEEPING                | 180.00        |
| V0885614  | VAN BERGEN & MARKSON INC       | 1,751.05      |
| V0886420  | VANWAY TROPHY & AWARD          | 89.60         |
| V0890180  | VERIZON WIRELESS               | 77.04         |
| V0890200  | VERMEER EQUIPMENT OF BLACK HIL | 36,365.00     |
| V0892285  | VESSCO                         | 270.49        |

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

| <b>Id</b>           | <b>Name</b>                    | <b>Amount</b>       |
|---------------------|--------------------------------|---------------------|
| V0892468            | VIHER, JASON & MINDI           | 125.00              |
| V0895115            | WAGNER, JOHN                   | 66.00               |
| V0899601            | WALMART COMMUNITY              | 1,087.09            |
| V0899785            | WAMCO LAB INC                  | 1,000.00            |
| V0906159            | WARNE CHEMICAL & EQUIP.        | 168.30              |
| V0908250            | WATER ENVIRONMENT FEDERATION   | 101.00              |
| V0908400            | WATERTREE INC                  | 83.80               |
| V0913160            | WEBER, TIM                     | 66.00               |
| V0916356            | WEIMER, LORRAINE               | 328.00              |
| V0916393            | WEISHAUPL, FRED                | 1,100.00            |
| V0916572            | WELLS FARGO EQUIPMENT FINANCE  | 65,371.85           |
| V0927675            | WEST RIVER BEVERAGE INC        | 529.00              |
| V0927960            | WEST RIVER INTERNATIONAL INC.  | 1,273.80            |
| V0928720            | WEST RIVER MONUMENT CO         | 225.00              |
| V0931805            | WESTERN COMMUNICATIONS INC     | 7,780.60            |
| V0933099            | WESTERN MAILERS                | 7,535.56            |
| V0934830            | WESTERN STATIONERS             | 1,625.63            |
| V0935979            | WEX BANK                       | 133,314.59          |
| V0936710            | WHISLER BEARING COMPANY        | 467.83              |
| V0940616            | WILSON SPORTING GOODS          | 1,961.97            |
| V0948612            | WOW!                           | 807.03              |
| V0950120            | WRIGHT, JEROME                 | 26.50               |
| V0958590            | WYSS INCORPORATED              | 150.00              |
| V0960326            | XTREME MOBILE PRESSURE WASHING | 410.00              |
| V0961620            | ZENON ENVIRONMENTAL CORPORATIO | 1,017,695.00        |
| V0961750            | ZEP MFG CO                     | 263.34              |
| <b>Grand Total:</b> |                                | <b>4,486,596.93</b> |