

BILLIST - NOVEMBER 17, 2014

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| P/ROLL PERIOD END 10/31/14, PD 10/31/14 | | 1,362,928.23 |
| P/ROLL PERIOD END 11/01/14, PD 11/07/14 | | 969,963.88 |
| CDEV P/ROLL PERIOD END 11/01/14, PD 11/07/14 | | 3,006.33 |
| PIONEER BANK & TRUST | 10/31/14 P/ROLL TAXES, PD 10/31/14 | 339,348.25 |
| PIONEER BANK & TRUST | 11/01/14 P/ROLL TAXES, PD 11/07/14 | 236,672.21 |
| CDEV PIONEER BANK & TRUST | 11/01/14 P/ROLL TAXES, PD 11/07/14 | 215.55 |
| SOUTH DAKOTA RETIREMENT SYSTEM | OCT14 RETIREMENT, PD 11/04/14 | 417,105.66 |
| CDEV SOUTH DAKOTA RETIREMENT SYSTEM | OCT14 RETIREMENT, PD 11/04/14 | 360.76 |
| WELLMARK INC | HEALTH CLAIMS THROUGH 11/07/14, PD 11/13/14 | 111,483.81 |
| WAGE WORKS | SECTION 125 CLAIMS THROUGH 11/03/14, PD 11/04/14 | 1,640.85 |
| WAGE WORKS | SECTION 125 CLAIMS THROUGH 11/10/14, PD 11/12/14 | 3,518.32 |
| SD RETIREMENT SYSTEM-SPECIAL PAY PLAN | SPECIAL PAY PLAN FEE-BRANDT R, PD 11/07/14 | 45.00 |
| BLACK HILLS POWER | ELECTRICITY, PD 11/12/14 | 28,241.23 |
| WEST RIVER ELECTRIC ASSOCIATION | ELECTRICITY, PD 11/12/14 | 16,213.15 |
| MONTANA DAKOTA UTILITIES | NATURAL GAS, PD 11/12/14 | 25.22 |
| US BANK | CREDIT CARD CHARGES, PD 11/03/14 | 35,606.46 |
| COMPUTER BILL LIST | | 6,207,220.08 |
| | SUBTOTAL | 9,733,594.99 |
| RSVP | P/ROLL PERIOD END 11/01/14, PD 11/07/14 | 3,127.58 |
| RSVP | PIONEER BANK & TRUST, 11/01/14 P/ROLL TAXES, PD 11/07/14 | 238.13 |
| RSVP | SD RETIREMENT SYSTEM, OCT14 RETIREMENT, PD 11/04/14 | 375.30 |
| RSVP | CITY-HEALTH INSURANCE TRUST | 1,010.00 |
| RSVP | METROPOLITAN LIFE INSURANCE, NOV14 LIFE | 7.34 |
| RSVP | WOW!, 394-2508 OCT14 PHONE | 14.13 |
| | TOTAL | 9,738,367.47 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0024983 | AMERICINN OF ABERDEEN | 166.00 |
| V0062755 | BEHAVIOR MANAGEMENT SYSTEMS | 3,681.81 |
| V0047123 | BH SERVICES INC | 50.19 |
| T9995 | CANYON LAKE UNITED METHODIST C | 125.00 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 1.38 |
| V0139465 | CITY-HEALTH INSURANCE TRUST | 828.20 |
| V0289675 | GARCIA, BARB | 134.60 |
| V0356809 | HEWLETT PACKARD COMPANY | 1,080.28 |
| V0388100 | INDOFF INC | 179.26 |
| V0542994 | METROPOLITAN LIFE INSURANCE CO | 6.10 |
| V0597277 | NATIVE SUN NEWS | 25.20 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 18.27 |
| V0916448 | WELLMARK INC | 3.36 |
| V0943756 | WORKING AGAINST VIOLENCE INC | 3,500.00 |
| V0255377 | 1ST NATIONAL BANK IN | 674,631.65 |
| V0003143 | A T & T MOBILITY | 189.90 |
| V0000790 | A TO Z SHREDDING | 29.85 |
| V0002820 | A&B WELDING SUPPLY CO INC | 248.24 |
| V0005640 | ACE HARDWARE | 1,125.87 |
| V0005641 | ACE HARDWARE-EAST | 481.30 |
| V0008210 | ACTION MECHANICAL INC | 1,640.41 |
| V0008901 | ADAMS ISC | 437.52 |
| V0009105 | ADECCO EMPLOYMENT SERVICES | 3,209.30 |
| V0009252 | ADVANCED ENGINEERING & ENVIRON | 5,302.50 |
| V0010444 | AGILEMESH | 2,000.00 |
| V0010554 | AHRLIN, HOLLIS LEE | 194.70 |
| V0014416 | ALFSON, MEGAN | 34.00 |
| V0014918 | ALLEGIANT EMERGENCY SERVICES I | 81,315.69 |
| V0186386 | ALLIED ARTS FUND DRIVE | 23,350.00 |
| V0016290 | ALSCO | 180.73 |
| V0019535 | AMERICAN LEGAL PUBLISHING CORP | 206.20 |
| V0020220 | AMERICAN LOCKER SECURITY SYSTE | 92.33 |
| V0020968 | AMERICAN PLANNING ASSOC | 668.00 |
| V0024980 | AMERICINN | 183.98 |
| V0003252 | ANDERSON, JACQUELINE | 650.00 |
| V0030325 | ANDRITZ SEPARATION INC | 49,206.00 |
| V0031205 | ANYTIME TOWING | 250.00 |
| V0032485 | ARCHITECTURAL SPECIALTIES LLC | 133.30 |
| V0036650 | ARMSTRONG EXTINGUISHER SVC. IN | 985.00 |
| V0038923 | ARROWHEAD FORENSICS | 4,778.92 |
| V0039450 | ASCAP | 662.00 |
| V0041772 | ASSOCIATION OF STATE FLOODPLAI | 200.00 |
| V0477650 | BAILEY CO INC, JV | 55,131.90 |
| V0053616 | BARGAIN BARN TIRE & REPAIR | 415.35 |
| V0054622 | BARRACUDA NETWORKS | 2,298.00 |
| V0054636 | BARTLETT & WEST | 24,068.75 |
| V0054985 | BASLER PRINTING COMPANY INC | 147.00 |
| V0056150 | BATTERIES PLUS | 58.61 |
| V0057810 | BBC RESEARCH & CONSULTING | 9,492.28 |

The City of Rapid City
Bill List by Vendor - Summary

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0065620 | BERKLEY RISK ADMINISTRATORS CO | 7,014.00 |
| V0047123 | BH SERVICES INC | 3,233.26 |
| V0068420 | BIERSCHBACH EQUIPMENT | 48.00 |
| V0068590 | BIG D OIL COMPANY | 21,811.12 |
| V0072050 | BLACK HAWK VANS | 288.50 |
| V0072708 | BLACK HILLS BUSINESS SOURCE | 1,000.00 |
| V0074730 | BLACK HILLS CHEMICAL CO | 490.89 |
| V0324610 | BLACK HILLS HABITAT FOR HUMANI | 1,250.00 |
| V0076915 | BLACK HILLS HOMEBUILDERS ASSOC | 484.00 |
| V0078279 | BLACK HILLS PARENT | 500.00 |
| V0078281 | BLACK HILLS PATROL | 750.00 |
| V0078490 | BLACK HILLS POWER & LIGHT | 253,850.33 |
| V0081310 | BLACK HILLS TENT & AWNING | 54.50 |
| V0082248 | BLACK HILLS WORKS | 9,571.43 |
| V0728769 | BLENNER, BRIAN | 22.00 |
| V0083240 | BOCK, CATHLEEN | 22.00 |
| V0087372 | BOOT BARN | 329.88 |
| V0087400 | BORDER STATES ELECTRIC SUPPLY | 2,768.56 |
| V0087758 | BOSWORTH, MARY | 1,037.30 |
| V0088185 | BOUND TREE MEDICAL INC | 15,323.87 |
| V0106001 | BTD ENTERPRISE | 44,320.06 |
| V0106535 | BUCKS ELECTRIC INC | 7,742.53 |
| V0118000 | BURNS & MCDONNELL ENGINEERING | 3,773.73 |
| V0120470 | BUTLER MACHINERY CO. | 1,567.86 |
| V0124452 | CABELA'S RETAIL INC | 179.99 |
| V0128800 | CANYON LAKE SENIOR CENTER | 3,500.00 |
| V0129089 | CARDINAL TRACKING | 1,445.22 |
| V0131400 | CARQUEST AUTO PARTS | 731.62 |
| V0133435 | CEDAR SHORES RESORT | 104.00 |
| V0134268 | CENTURY BUSINESS PRODUCTS | 55.28 |
| V0134679 | CENTURYLINK | 2,539.29 |
| V0137240 | CHRIS SUPPLY COMPANY | 730.79 |
| V0139120 | CITY OF RAPID CITY | 2,916.76 |
| V0139603 | CITY OF RAPID CITY-PLANNING DE | 150.00 |
| V0139602 | CITY OF RAPID CITY-POSTAGE ACC | 2,182.62 |
| V0139465 | CITY-HEALTH INSURANCE TRUST | 507,477.80 |
| V0139597 | CITY-PETTY CASH-POLICE | 45.05 |
| V0141335 | CITY-WATER DEPARTMENT | 11,258.07 |
| V0149580 | COCA-COLA OF THE BLACK HILLS | 303.50 |
| V0149673 | CODY, ROSE | 122.00 |
| V0150975 | COLOR MYSTIQUE | 135.00 |
| V0155103 | CONNECTIONS INC | 1,389.32 |
| V0158390 | CONTRACTOR'S SUPPLY INC | 470.50 |
| V0164030 | COPY COUNTRY INC. | 237.61 |
| V0169455 | CORNERSTONE RESCUE MISSION | 2,500.00 |
| V0171980 | COURT APPOINTED SPECIAL ADVOCA | 1,500.00 |
| V0178720 | CREDIT COLLECTION BUREAU | 776.31 |
| V0179540 | CRESCENT ELECTRIC SUPPLY CO | 744.46 |
| V0180010 | CRICKET LAWN SERVICE | 920.00 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0180278 | CROSS, DAVID AND/OR CAMELLIA | 1,498.00 |
| V0180300 | CROSSROADS HOTEL & CONVENTION | 78.99 |
| V0186385 | DAHL FINE ARTS CENTER | 8,041.66 |
| V0188080 | DAKOTA BATTERY/ELECTRIC | 166.48 |
| V0188480 | DAKOTA BUSINESS CENTER | 3,553.97 |
| V0189250 | DAKOTA FENCE CO | 141.00 |
| V0189506 | DAKOTA FLUID POWER | 287.32 |
| V0191920 | DAKOTA SUPPLY GROUP | 1,684.28 |
| V0194590 | DALE'S TIRE & RETREADING INC W | 996.28 |
| V0195896 | DARDANO JR, SAM C | 1,276.79 |
| V0197405 | DAVIS SUN TURF | 59.27 |
| V0199295 | DAY, WILLIAM H | 50.00 |
| V0200458 | DELL MARKETING LP | 3,848.24 |
| V0204760 | DIVE RESCUE INTERNATIONAL INC | 2,068.48 |
| V0208336 | DOMINO'S PIZZA | 239.00 |
| V0209560 | DOOR SECURITY PRODUCTS INC | 86.73 |
| V0210522 | DOWNIE, PRISCILLA | 84.00 |
| V0211998 | DUININCK INC | 212,456.31 |
| V0221892 | EARLY CHILDHOOD CONNECTIONS | 1,250.00 |
| V0225653 | EDDIE'S TRUCK CENTER INC | 7,494.81 |
| V0225670 | EDDY, ROBERT | 11.00 |
| V0232010 | ELLIOT EQUIPMENT CO | 1,030.74 |
| V0232229 | ELLSWORTH TASK FORCE | 6,250.00 |
| V0232410 | EMPLOYEE DATA FORMS INC | 27.25 |
| V0232737 | ENERGY LABORATORIES INC | 1,350.50 |
| V0237350 | EVERGREEN OFFICE PRODUCTS INC | 937.95 |
| V0246282 | FAMILY THRIFT CENTER | 81.90 |
| V0247880 | FARMER BROTHERS CO | 491.78 |
| V0248950 | FASTENAL COMPANY, THE | 432.31 |
| V0249445 | FEDERAL EXPRESS | 311.47 |
| V0250245 | FERBER ENGINEERING | 36,087.35 |
| V0251140 | FINANCIAL FORMS & SUPPLIES INC | 980.44 |
| V0254562 | FIRST | 3,314.00 |
| V0256950 | FISHER SCIENTIFIC | 756.00 |
| V0259945 | FONDREN, CHAZ | 39.00 |
| V0262619 | FORWARD DISTRIBUTING | 31.60 |
| V0264116 | FOX, SUE | 22.00 |
| V0272541 | FRONTIER PRECISION INC | 530.00 |
| V0272575 | FRONTIER WATER SERVICE | 156.00 |
| V0282080 | G&H DISTRIBUTING INC. | 912.93 |
| V0289625 | GANSER, JAMES | 53.00 |
| V0282200 | GCSAA | 185.00 |
| V0295978 | GEORGAS, PAUL | 150.00 |
| V0298211 | GIFFIN - TRUSTEE, ROBERTA G. | 150.00 |
| V0302701 | GLOCK PROFESSIONAL INC | 195.00 |
| V0304090 | GODFREY BRAKE SERVICE & SUPPLY | 2,015.49 |
| V0305780 | GOLDEN WEST TECHNOLOGIES | 520.44 |
| V0310225 | GREAT WESTERN TIRE INC. | 5,514.72 |
| V0312550 | GRIMM'S PUMP SERVICE INC | 166.36 |

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Bill List by Vendor - Summary**

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0338145 | HARBOR FREIGHT | 58.93 |
| V0340280 | HARDWARE HANK | 240.81 |
| V0340350 | HARLAN, JOHN H | 580.45 |
| V0346860 | HARVEYS LOCK SHOP | 71.69 |
| V0347900 | HAUFF MID-AMERICA SPORTS INC | 198.25 |
| V0349315 | HAWKINS CHEMICAL | 4,170.00 |
| V0321990 | HD SUPPLY WATERWORKS LTD | 344.90 |
| V0349553 | HEARTLAND OUTDOORS INC | 24,043.55 |
| V0349995 | HEAVY CONSTRUCTOR'S INC | 154,219.15 |
| V0350440 | HEDRICK, DON | 408.00 |
| V0351649 | HELP! LINE CENTER INC | 2,500.00 |
| V0355655 | HERITAGE NURSERY INC | 459.96 |
| V0355740 | HERMANSON EGGE ENGINEERING | 16,917.50 |
| V0356536 | HEUPEL, JOHN | 75.00 |
| V0356809 | HEWLETT PACKARD COMPANY | 1,080.28 |
| V0359280 | HIGHMARK INC | 118,052.98 |
| V0363311 | HILLS MATERIALS CO | 589,565.56 |
| V0367655 | HILLYARD INC. | 100.85 |
| T7835 | HOLIDAY INN EXPRESS | 260.00 |
| V0372655 | HOLZER, BRENDA | 34.00 |
| V0372899 | HONEYWELL INTERNATIONAL INC | 187.50 |
| V0375060 | HOUSTON EQUIP CO. INC, STAN | 41.25 |
| V0375287 | HOWARD, MICHAEL | 21.24 |
| V0375920 | HOYT, LINDA | 125.00 |
| V0384480 | IDEAL CALIBRATIONS LLC | 66.00 |
| V0388100 | INDOFF INC | 698.59 |
| V0400450 | INTERSTATE BATTERIES INC | 496.90 |
| V0404305 | J & J ASPHALT CO | 124,616.04 |
| V0412385 | JEGERIS, KARL | 782.97 |
| V0412773 | JENNIGES UPHOLSTERY | 120.00 |
| V0404625 | JJ'S ENGRAVING & SALES | 30.00 |
| V0318855 | JOHN T VUCUREVICH FOUNDATION | 200.00 |
| V0416835 | JOHNS, JAMES | 22.00 |
| V0417360 | JOHNSON CONCRETE CONTRACTOR IN | 1,119,205.73 |
| V0421590 | JOHNSON MACHINE INC. | 2,597.88 |
| V0417400 | JOHNSON, BRETT | 28.00 |
| V0426700 | JOLLY LANE GREENHOUSE | 172.78 |
| V0438625 | KADRMAS LEE & JACKSON | 6,655.70 |
| V0439000 | KCLO TV | 290.00 |
| V0448030 | KIMBALL MIDWEST | 256.85 |
| V0448000 | KIMBALL'S GOLF SHOP, MATT | 4,731.04 |
| V0456600 | KLUNDER, KURT | 78.00 |
| V0459659 | KNECHT HOME CENTER | 524.89 |
| V0459841 | KNIFE RIVER MIDWEST LLC | 94,369.10 |
| V0465992 | KOOIKER, SAM | 31.00 |
| V0469300 | KREISER SURGICAL INC | 5,803.28 |
| V0470475 | KT CONNECTIONS INC | 789.92 |
| V0479522 | LANGE, JOSH | 72.00 |
| V0479713 | LAPPE, TRAPPER JOHN | 39.00 |

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Bill List by Vendor - Summary**

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0479715 | LAUNDRY WORLD | 7.00 |
| V0494049 | LIFEWAYS INC | 4,200.00 |
| V0495380 | LIGHTING MAINTENANCE CO | 3,038.54 |
| V0496150 | LIND-EXCO INC | 4,978.72 |
| V0496500 | LIPP, ANDY | 122.00 |
| V0499277 | LOCATORS & SUPPLIES INC | 4,728.15 |
| V0504508 | LONG, DR. NATHAN | 1,400.00 |
| V0504930 | LOWE'S | 1,102.51 |
| V0520500 | M G OIL CO | 12,722.20 |
| V0520835 | MA MORTENSON COMPANY | 11,111.11 |
| V0522045 | MAINLINE CONTRACTING | 444,420.17 |
| V0522600 | MALISKE, BRIAN | 1,500.00 |
| V0522950 | MALTAVERNE, MIKE | 462.20 |
| V0521420 | MANSUR, BRAD | 22.00 |
| V0526424 | MARCO INC | 200.10 |
| V0533258 | MARTINEZ, JOHN | 450.00 |
| V0533642 | MASSEY, JIMMY | 41.00 |
| V0536255 | MATHESON TRI-GAS INC | 65.20 |
| V0536254 | MATHESON-LINWELD | 202.40 |
| V0536271 | MATHISON | 33.95 |
| V0516102 | MCCOY, JEFFREY | 22.00 |
| V0520190 | MCKIE FORD INC | 51,300.96 |
| V0520193 | MCLEOD'S PRINTING & OFFICE SUP | 194.63 |
| V0520278 | MCPC | 1,255.07 |
| V0541285 | MENARDS | 2,670.69 |
| V0542994 | METROPOLITAN LIFE INSURANCE CO | 5,612.05 |
| V0551507 | MIDWEST TIRE & MUFFLER INC | 10.30 |
| T8137 | MILLER, AL | 863.00 |
| V0556800 | MINNELUZAHAN SENIOR CITIZENS C | 5,375.00 |
| V0563060 | MONTANA DAKOTA UTIL CO | 2,967.16 |
| V0565675 | MORTON, BRETT J | 28.00 |
| V0566440 | MOTION INDUSTRIES INC. | 2,191.53 |
| V0569150 | MOUNTAIN PLAINS AUDIOLOGY | 46.00 |
| V0569400 | MOUNTAIN VIEW ANIMAL HOSPITAL | 331.08 |
| V0569550 | MT STATES SECURITY | 350.51 |
| V0574000 | MUSEUM ALLIANCE OF RC | 16,725.00 |
| V0597277 | NATIVE SUN NEWS | 56.00 |
| V0599139 | NEHL, DOYLE | 135.00 |
| V0599649 | NELSON, CORY | 28.00 |
| V0601392 | NETWORK DISTRIBUTION BY DESIGN | 859.42 |
| V0601545 | NEVE'S UNIFORM | 5,566.95 |
| V0604392 | NMS LABS | 48.00 |
| V0610060 | NORTH CENTRAL SUPPLY INC | 175.00 |
| V0612410 | NORTHWEST PIPE FITTINGS INC | 5,075.34 |
| V0618117 | O'CONNOR, ERIC | 122.00 |
| V0634566 | O'REILLY AUTO PARTS | 3.96 |
| V0618600 | OFFICEMAX | 672.44 |
| V0639670 | OVERHEAD DOOR CO. OF RC | 787.11 |
| V0642131 | PEACH STATE AMBULANCE | 900.00 |

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

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0656120 | PENNINGTON COUNTY AUDITOR | 327,641.81 |
| V0656560 | PENNINGTON COUNTY EMERGENCY MG | 5,950.00 |
| V0656576 | PENNINGTON COUNTY ESCC | 103,750.00 |
| V0657530 | PENNINGTON COUNTY SHERIFF | 6,208.34 |
| V0660835 | PET GIANT | 46.99 |
| V0661298 | PETERS, DEE | 125.00 |
| V0662757 | PHILIPS HEALTHCARE | 446.60 |
| V0663197 | PHYSIO-CONTROL INC | 75,979.40 |
| V0666565 | PIONEER BANK & TRUST | 1,593.67 |
| V0678468 | POLYDYNE INC | 9,384.00 |
| V0678735 | PONDEROSA SPORTSWEAR | 953.78 |
| V0678911 | POTTER, JOHN | 11.00 |
| V0678895 | POWELL, ROBERT | 11.00 |
| V0679896 | POWELL, TYLER | 72.00 |
| V0678973 | POWER HOUSE HONDA | 108.70 |
| V0679070 | PRACTICE MANAGEMENT INFORMATIO | 85.39 |
| V0678994 | PRAIRIE EDGE ART GALLERY | 105.00 |
| V0682155 | PRECISION PRINTING INC | 615.95 |
| V0690275 | PROVELL, EVELYN | 125.00 |
| V0699254 | RADERSCHADT, MARK | 28.00 |
| V0701710 | RAPID CHEVROLET CO INC. | 5,149.67 |
| V0705940 | RAPID CITY AREA CHAMBER OF COM | 2,820.00 |
| V0702355 | RAPID CITY AREA ECONOMIC DEVEL | 20,833.34 |
| V0714965 | RAPID CITY AREA SCHOOL DIST 51 | 7,414.13 |
| V0703445 | RAPID CITY ARTS COUNCIL | 1,781.74 |
| V0705945 | RAPID CITY CONVENTION & VISTOR | 65,630.12 |
| V0711110 | RAPID CITY JOURNAL | 2,370.43 |
| V0711876 | RAPID CITY MEDICAL CENTER-WEST | 5,263.37 |
| T7344 | RAPID CITY REGIONAL HOSPITAL | 6,080.00 |
| V0714404 | RAPID CITY REGIONAL HOSPITAL | 4,833.66 |
| V0714406 | RAPID CITY REGIONAL HOSPITAL H | 11,025.00 |
| V0718505 | RAPID TOWING | 125.00 |
| V0700596 | RASMUSSEN, ALEX | 41.00 |
| V0698810 | RDO EQUIPMENT CO | 250.70 |
| V0723000 | RED WING SHOE STORE | 425.17 |
| V0727080 | REGAN, DAWN | 22.00 |
| V0731405 | REPAIR SHOP, THE | 285.40 |
| V0732079 | RICKE, RYAN | 150.00 |
| V0744445 | RUD, DAN | 1,475.72 |
| V0745570 | RUNNINGS SUPPLY INC | 1,508.90 |
| V0749700 | RUSHMORE PLAZA CIVIC CENTER | 2,017.76 |
| V0750950 | RUSHMORE SAFETY SUPPLIES | 169.33 |
| V0757235 | SAM'S CLUB | 3,944.28 |
| V0758405 | SANITATION PRODUCTS | 1,990.72 |
| V0757038 | SAYLES, CHAD | 180.00 |
| V0763350 | SCHEELS ALL SPORTS | 98.91 |
| V0769849 | SCHMELZ, TREVOR | 44.99 |
| V0769885 | SCHMIDT, WILLIAM | 1,000.00 |
| V0812416 | SD MANUFACTURING & TECHNOLOGY | 1,497.00 |

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Bill List by Vendor - Summary**

| Id | Name | Amount |
|-----------|--------------------------------|---------------|
| V0774235 | SECO CONSTRUCTION INC. | 245,280.32 |
| V0775500 | SERVALL UNIFORM/LINEN CO | 451.77 |
| V0780210 | SHEEHAN MACK SALES & EQUIP. IN | 618.55 |
| V0781610 | SHERWIN-WILLIAMS COMPANY | 19.16 |
| V0781983 | SHI INTERNATIONAL CORP | 505.27 |
| V0782950 | SHOENER MACHINE & TOOL | 195.50 |
| V0784900 | SIGEL, CHRISTIAN | 22.00 |
| V0785565 | SIGN & TROPHY WESTEX | 15.00 |
| V0785400 | SIGN EXPRESS | 616.63 |
| V0786783 | SIMON CONTRACTORS OF SD INC | 165.60 |
| V0787250 | SIMPSON'S CREATIVE PRINT | 120.00 |
| V0790438 | SMITH, SANDRA | 252.00 |
| V0790600 | SOIL CONTROL LAB | 300.00 |
| V0797146 | SOUTH DAKOTA CENTER FOR ENTERP | 230.00 |
| V0805231 | SOUTH DAKOTA DEPT OF REVENUE | 560.00 |
| V0808300 | SOUTH DAKOTA DIV OF CRIMINAL | 216.25 |
| V0820655 | SPECTRUM PRODUCTS | 101.58 |
| T9073 | SPERLICH CONSULTING | 44,330.15 |
| V0827250 | STANLEY CONSULTANTS INC | 2,881.06 |
| V0827279 | STAPLES ADVANTAGE | 915.75 |
| V0751670 | STEELE, GINA | 22.00 |
| V0835195 | STRYKER SALES CORPORATION | 747.54 |
| V0835829 | STURDEVANT'S AUTO PARTS | 259.02 |
| V0835967 | STURGIS VETERINARY HOSPITAL | 1,155.02 |
| V0838010 | SUMMIT SIGNS & SUPPLY INC | 623.00 |
| V0838018 | SUNDBY PHOTOS | 571.00 |
| V0856436 | TECHNOLOGY CENTER | 356.00 |
| V0485892 | THE AMERICAN ROAD MACHINERY CO | 763.12 |
| V0489123 | THOMPSON, ROBERT | 11.00 |
| V0856470 | TOW PRO | 125.00 |
| V0862876 | TRACTOR SUPPLY | 460.92 |
| V0867308 | TRASH CONTAINER COMPANY, THE | 1,547.60 |
| V0871977 | TRUENORTH STEEL | 865.92 |
| V0874200 | TWILIGHT FIRST AID & SAFETY SU | 170.80 |
| V0875691 | TYLER BUSINESS FORMS | 1,855.36 |
| V0875693 | TYLER TECHNOLOGIES INC | 9,097.76 |
| V0875840 | TYSON, THOMAS | 1,490.00 |
| V0877300 | ULTRAMAX | 209.00 |
| V0880250 | UNITED PARCEL SERVICE | 88.45 |
| V0881098 | US FIGURE SKATING | 59.72 |
| V0885605 | VALLEY GREEN SOD FARM | 482.98 |
| V0885650 | VAN ENGELEN INC | 137.43 |
| V0886420 | VANWAY TROPHY & AWARD | 76.00 |
| V0890180 | VERIZON WIRELESS | 77.08 |
| V0890200 | VERMEER EQUIPMENT OF BLACK HIL | 373.67 |
| V0899601 | WALMART COMMUNITY | 156.68 |
| V0906159 | WARNE CHEMICAL & EQUIP. | 2,259.50 |
| V0908400 | WATERTREE INC | 28.30 |
| V0916392 | WEISBECK, EUGENE | 413.00 |

The City of Rapid City
Bill List by Vendor - Summary

| Id | Name | Amount |
|-----------|--------------------------------|---------------------|
| V0916448 | WELLMARK INC | 112,933.54 |
| V0931805 | WESTERN COMMUNICATIONS INC | 530.25 |
| V0933099 | WESTERN MAILERS | 5,213.28 |
| V0934300 | WESTERN SD SENIOR SVC INC | 1,375.00 |
| V0934830 | WESTERN STATIONERS | 2,722.45 |
| V0936710 | WHISLER BEARING COMPANY | 892.64 |
| V0938520 | WHITE GRANITE TRUST | 4,851.23 |
| V0940476 | WILLY'S SAW SHOP LLC | 32.00 |
| V0939823 | WIN 911 SOFTWARE | 395.00 |
| V0943756 | WORKING AGAINST VIOLENCE INC | 8,333.34 |
| V0948612 | WOW! | 3,627.55 |
| V0960326 | XTREME MOBILE PRESSURE WASHING | 225.00 |
| T7497 | YOUNG BROADCASTING OF SIOUX FA | 109.00 |
| V0301390 | YOUTH AND FAMILY SERVICES | 1,500.00 |
| V0962090 | ZIEGLER BUILDING CENTER | 57.62 |
| V0962396 | ZUERCHER TECHNOLOGIES | 7,325.00 |
| | Grand Total: | <u>6,207,220.08</u> |