

BILLIST - AUGUST 1, 2011

P/ROLL PERIOD END 07/16/11, PD 07/22/11		889,828.60
CDEV P/ROLL PERIOD END 07/16/11, PD 07/22/11		3,144.80
P/ROLL PERIOD END 07/31/11, PD 07/29/11		1,303,964.20
PIONEER BANK & TRUST	07/16/11 P/ROLL TAXES, PD 07/22/11	201,101.39
PIONEER BANK & TRUST	CDEV 07/16/11 P/ROLL TAXES, PD 07/22/11	219.10
PIONEER BANK & TRUST	7/31/11 P/ROLL TAXES, PD 07/29/11	303,607.99
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/18/11, PD 07/20/11	62,971.60
FIRST ADMINISTRATORS	CLAIMS THROUGH 07/25/11, PD 07/27/11	127,787.78
SD RETIREMENT SYSTEM SPECIAL PAY PLAN	P DOWSE, PD 07/22/11	45.00
BANK WEST	TID44 MALL DR INT EARNED, PD 07/22/11	232,326.74
BANK WEST	TID54 RAINBOW RIDGE, PD 07/22/11	585.13
BANK WEST	TID56 RUSHMORE CROSSING INT EARNED, PD 07/22/11	6,499.52
BANK WEST	TID63 COPPERFIELD VISTAS INT EARNED, PD 07/22/11	16.92
BANK WEST	TID65 MINNESOTA ST INT EARNED, PD 07/22/11	39.45
CITY OF RAPID CITY	TID39 ANAMOSA INT EARNED, PD 07/22/11	526.84
CITY OF RAPID CITY	TID41 STONERIDGE INT EARNED, PD 07/22/11	17,973.11
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS INT EARNED, PD 07/22/11	12,009.70
CITY OF RAPID CITY	TID49 E ANAMOSA INT EARNED, PD 07/22/11	2,505.50
CITY OF RAPID CITY	TID51 KATELAND INT EARNED, PD 07/22/11	3,690.45
CITY OF RAPID CITY	TID55 FREELAND MEADOWS INT EARNED, PD 07/22/11	3,541.22
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING INT EARNED, PD 07/22/11	1,238.00
DACOTAH BANK	TID40 GANDOLF INT EARNED, PD 07/22/11	30,679.98
FIRST INTERSTATE BANK	TID39 AR GROUP INT EARNED, PD 07/22/11	526.86
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC INT EARNED, PD 07/22/11	26,959.68
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV INT, PD 07/22/11	1,550.04
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA INT EARNED, PD 07/22/11	6.58
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER INT EARNED, PD 07/22/11	1,631.27
MARKET SQUARE LLC	TID52 E ST CHARLES INT EARNED, PD 07/22/11	435.79
SODAK DEVELOPMENT INC	TID68 HOMESTEAD INT EARNED, PD 07/22/11	145.45
SD DEPT OF REVENUE	SALES TAX PAYABLE, PD 07/22/11	51,103.02
SD DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 07/22/11	271.18
SD DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 07/22/11	3,902.41
BLACK HILLS POWER & LIGHT	ELECTRICITY, PD 07/27/11	79,095.09
COMPUTER BILL LIST		3,435,130.88
	SUBTOTAL	6,805,061.27
RSVP	P/ROLL PERIOD END 07/16/11, PD 07/22/11	2,744.00
RSVP	07/16/11 P/ROLL TAXES, PD 07/22/11	208.28
RSVP	KNOLOGY, JUNE PHONE/LD	29.50
RSVP	VERLYNNE PRINCE, MILEAGE 4/15-6/24/11	17.28
RSVP	ANGIE WEEKS, MILEAGE 1/7-7/13/11	84.00
RSVP	POSTAGE 7/11-15/11	140.40
	TOTAL	6,808,284.73

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

Id	Name	Amount
V0139120	CITY OF RAPID CITY	50.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1.68
V0388100	INDOFF INC	57.83
V0460150	KNOLOGY	56.46
V0728109	REHAB ESCROW ACCOUNT, LISA JEN	994.90
V0932350	WESTERN DAKOTA TECHNICAL INSTI	89.00
V0255377	1ST NATIONAL BANK IN	808,404.69
V0000790	A TO Z SHREDDING	49.50
V0002820	A&B WELDING SUPPLY CO INC	429.44
V0001350	A-1 DRAIN MASTERS	120.00
V0002070	AAA PLUMBING	446.43
V0005640	ACE HARDWARE	1,540.16
V0005641	ACE HARDWARE-EAST	963.21
V0007285	ACE STEEL & RECYCLING INC.	1,107.50
V0008995	ADAMS MACHINING INC.	1,555.92
V0009105	ADECCO EMPLOYMENT SERVICES	498.48
V0009235	ADT SECURITY SERVICES	219.90
V0010449	AGGRESSIVE AUTO & SALVAGE	100.00
V0010601	AICPA MULTI-PAYMENTS	430.00
V0010785	AIR HOST RAPID CITY	288.25
V0012575	AIRPORT EXPRESS SHUTTLE	365.00
V0015007	ALLEN, LOY	20.46
V0016290	ALSCO	868.89
V0016301	ALTA PLANNING & DESIGN INC	6,074.79
V0016329	AMAZON.COM INC	2,740.31
V0019535	AMERICAN LEGAL PUBLISHING CORP	97.50
V0025265	AMERIGAS PROPANE LP	6,088.27
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	135.00
V0036695	ARNIE'S PRESSURE WASH	175.00
V0002955	ASAP ANALYTICAL LLC	722.00
V0041980	ATLANTIC COAST POLYMERS INC	10,278.60
V0042705	ATWATER CHEMICAL SERVICES INC.	35.00
V0043053	AUDIO GO	1,273.41
V0042990	AUDIO VIDEO SOLUTIONS INC	1,398.00
V0047640	BAFFUTO ARCHITECTURE	2,352.90
V0051815	BANNER ASSOCIATES INC	15,831.50
V0054985	BASLER PRINTING COMPANY INC	272.90
V0056150	BATTERIES PLUS	170.29
V0066506	BEST BUSINESS PROD. INC	1,481.70
V0047123	BH SERVICES INC	1,357.13
V0068420	BIERSCHBACH EQUIPMENT	2,725.01
V0068590	BIG D OIL COMPANY	24,303.51
V0072050	BLACK HAWK VANS	713.00
V0074730	BLACK HILLS CHEMICAL CO	6,411.67
V0077038	BLACK HILLS INSURANCE	60.00
V0078377	BLACK HILLS PIZZA	46.95
V0078490	BLACK HILLS POWER & LIGHT	57,012.83
V0079873	BLACK HILLS SECURITY & SYSTEMS	175.87
V0081045	BLACK HILLS SWIMMING	357.09

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0082250	BLACK HILLS WORKSHOP	11,329.00
V0087400	BORDER STATES ELECTRIC SUPPLY	3,220.70
V0087425	BORDERS INC	1,039.92
V0093172	BRAVE, ELIZABETH	125.00
V0093919	BRENNAN, RUTH	31.64
V0096202	BRODERICK, RICH & SHELLY	50.00
V0096250	BRODY CHEMICAL CO	164.91
V0100100	BROWN'S REPAIR	47.40
V0099849	BROWN, KENNETH	9.13
V0106543	BUCKLEY POWDER COMPANY	1,364.50
V0106535	BUCKS ELECTRIC INC	477.04
V0114290	BURDICK BROS INC	658.08
V0120470	BUTLER MACHINERY CO.	3,120.22
V0124452	CABELA'S RETAIL INC	25.98
V0129095	CAREER LEARNING CENTER	180.00
V0131400	CARQUEST AUTO PARTS	1,079.08
V0121549	CB&I INC	438,803.94
V0121553	CBCINNOVIS INC	39.75
V0133305	CENEX LAND OF LAKES	285.60
V0135100	CETEC ENGINEERING SVC INC	156.25
V0136015	CHAMPLAIN PLANNING PRESS	11.25
V0136490	CHEMSEARCH	597.90
V0136551	CHIEF SUPPLY	617.77
V0137240	CHRIS SUPPLY COMPANY	910.77
V0138810	CIT TECHNOLOGY FINANCING SERVI	2,209.18
V0139120	CITY OF RAPID CITY	6,048.25
V0139594	CITY OF RAPID CITY - POOLS	1,400.96
V0139400	CITY OF RAPID CITY-GOLF	4,712.74
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4,397.92
V0140415	CITY-C CENTER TRAVEL FUND	202.00
V0141335	CITY-WATER DEPARTMENT	5,172.74
V0145952	CLARKE ELECTRIC & COMMUNICATIO	5,392.86
V0149580	COCA-COLA OF THE BLACK HILLS	26.45
V0149832	COLD FRONT DISTRIBUTION LLC	173.28
V0150975	COLOR MYSTIQUE	50.00
V0158390	CONTRACTOR'S SUPPLY INC	293.40
V0170790	CORWIN, BERT	71.22
V0178720	CREDIT COLLECTION BUREAU	285.05
V0179540	CRESCENT ELECTRIC SUPPLY CO	220.10
V0180010	CRICKET LAWN SERVICE	3,020.00
V0182145	CRUM ELECTRIC	7,999.96
V0182318	CUKA, WILLIAM/IRENE	125.00
V0185568	D&M AG SUPPLY INC	216.00
V0188080	DAKOTA BATTERY/ELECTRIC	557.82
V0188470	DAKOTA BUMPER-PAINT&SUPP	35.95
V0188480	DAKOTA BUSINESS CENTER	5,097.71
V0189100	DAKOTA CRAFT INC	323.90
V0189506	DAKOTA FLUID POWER	1,112.27
V0189940	DAKOTA LEASING COMPANY	275.49

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0190867	DAKOTA PARTY	28.25
V0190921	DAKOTA Q INTERNET SERVICES	119.65
V0191213	DAKOTA RV	1,319.03
V0191400	DAKOTA SPRAY EQUIPMENT	218.50
V0191760	DAKOTA STEEL & SUPPLY CO	628.92
V0191920	DAKOTA SUPPLY GROUP	15.52
V0193600	DAKOTALAND AUTOGLASS INC	340.00
V0193601	DAKOTALAND AUTOGLASS INC	45.00
V0197405	DAVIS SUN TURF	1,132.69
T9665	DC SCOTT SURVEYERS	3,657.50
V0200700	DENNIS SUPPLY	1,355.55
T8681	DEPT OF VETERANS AFFAIRS	985.49
V0202171	DEPT OF VETERANS AFFAIRS	221.52
V0202257	DESTINATION RAPID CITY	10,645.47
V0202805	DIAMOND VOGEL PAINT CTR	1,290.06
V0202831	DICK, BENJAMIN	125.00
V0208210	DODGE TOWN INC.	765.53
V0207999	DOLLY, WILLIAM (BILL)	125.00
V0208336	DOMINO'S PIZZA	110.00
V0209560	DOOR SECURITY PRODUCTS INC	267.86
V0185545	DRAGONS ARE TOO SELDOM PUPPETS	500.00
V0211242	DREAM DESIGN INTERNATIONAL	24,833.35
V0219925	DYNA-KLEEN SERVICE	405.00
V0221455	E & J SPECIALTIES INC	270.00
V0221830	EAGLE SALES OF THE BH INC	1,828.60
V0221899	EARTHGRAINS BAKING COMPANIES I	256.74
V0222350	EASTMAN SOUND & MUSIC	55.00
V0222379	EASYPERMIT POSTAGE	558.38
V0223251	EBSCO	5.33
V0223840	ECOLAB PEST ELIMINATION	428.00
V0225660	EDDIES TRUCK SALES & SERVICE	2,465.82
V0232010	ELLIOT EQUIPMENT CO	3,525.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	2,381.25
V02324650	EMS INNOVATIONS INC	957.00
V0232737	ENERGY LABORATORIES INC	5,190.50
V0234700	ENVIRONMENTAL PRODUCTS CO	141.12
V0235100	ESRI INC	1,439.25
V0237350	EVERGREEN OFFICE PRODUCTS INC	260.04
V0246282	FAMILY THRIFT CENTER	8.71
V0246280	FAMILY THRIFT CTR-EAST	60.51
V0246281	FAMILY THRIFT CTR-WEST	77.25
V0247880	FARMER BROTHERS CO	191.71
V0248950	FASTENAL COMPANY, THE	1,416.77
V0249445	FEDERAL EXPRESS	567.98
V0250145	FENCE CONNECTION INC, THE	8.90
V0250170	FENCE CRAFTERS	1,038.80
V0250183	FENNELL DESIGN INC	873.15
V0250245	FERBER ENGINEERING	2,096.69
V0254562	FIRST	2,166.25

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

Id	Name	Amount
V0255390	FISHER BEVERAGE COMPANY	297.05
V0242035	FMG INC.	25,226.29
V0261200	FORE! RESERVATIONS INC	112.50
V0263778	FOURFRONT DESIGN INC	5,205.63
V0268450	FREEMAN ELECTRIC SERVICE INC.	1,010.00
T9469	FRIENDS OF THE LIBRARY	1,117.25
V0272520	FRONTIER AUTO GLASS LLC	294.27
V0272575	FRONTIER WATER SERVICE	260.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	99.05
V0282080	G&H DISTRIBUTING INC.	590.58
V0295993	GEORGES VACUUM SALES & SERV	50.00
V0296003	GERBER LIFE INSURANCE COMPANY	14.73
V0304090	GODFREY BRAKE SERVICE & SUPPLY	12.54
V0305780	GOLDEN WEST TECHNOLOGIES	10,144.08
V0306349	GORSUCH, DAVE	125.00
V0306348	GOTCHA COVERED	492.36
V0307023	GOVERNMENT SALES INC	1,288.00
V0850000	GRANT THORNTON LLP	6,000.00
V0307380	GRAPHICS PLUS	89.90
V0310225	GREAT WESTERN TIRE INC.	5,421.80
V0310540	GREEN STAR CAMPER CENTER	28.74
V0312550	GRIMM'S PUMP SERVICE INC	500.10
V0318465	GUEST SERVICES	234.48
V0318970	GUNN PRODUCTIONS	34.95
V0319270	GUSTAVE A LARSON COMPANY	1,096.68
V0324769	HACH CO	363.95
V0327003	HALFMOON SEMINARS	269.00
V0335262	HANSEN WALKER MOWERS	206.96
V0340280	HARDWARE HANK	87.16
V0346860	HARVEYS LOCK SHOP	808.52
V0347900	HAUFF MID-AMERICA SPORTS INC	442.40
V0349315	HAWKINS CHEMICAL	12,071.54
V0321990	HD SUPPLY WATERWORKS LTD	887.67
V0349550	HEARTLAND PAPER CO, THE	48.11
V0349995	HEAVY CONSTRUCTOR'S INC	308,078.06
V0350646	HEIKES, EIRIK	23.43
V0351697	HEMPEL, KENNETH	41.67
V0355050	HENRY SCHEIN INC	737.30
V0355743	HERMANSON, LARRY & LISA	125.00
V0356809	HEWLETT PACKARD COMPANY	2,422.00
V0359293	HIGHMARK FCU PARKING	672.00
V0359280	HIGHMARK INC	71,491.92
V0363311	HILLS MATERIALS CO	56,182.63
V0366400	HILLS SEPTIC SERVICE	155.00
V0367655	HILLYARD INC.	305.96
V0371470	HOBART SALES & SERVICE	1,144.72
V0371475	HOBBY LOBBY	93.18
V0372635	HOLSWORTH & SON INC., G.J.	180.00
V0375060	HOUSTON EQUIP CO. INC, STAN	48.93

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

Id	Name	Amount
V0375154	HOVEY, THEODORE	586.47
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.17
V0384081	I. D. EDGE INC	296.60
T9594	INDIAN HEALTH SERVICES	669.67
V0386560	INDIAN LIFE NEWSPAPER	18.00
V0388100	INDOFF INC	351.08
V0393980	INDUSTRIAL SUPPLY CO.	250.24
V0394580	INGRAM LIBRARY SVCS	12,608.99
V0404100	IWAN, BARBARA J	40.00
V0404485	J & J TRUCK & BODY SHOP	1,046.00
V0404150	J&S TRUCKING	600.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	310,350.70
V0424495	JOHNSEN, RONALD	78.19
V0421003	JOHNSON BROS. WESTERN WHLS.	185.50
V0420650	JOHNSON CONTROLS INC	3,977.02
V0421590	JOHNSON MACHINE INC.	2,846.71
V0425320	JOHNSTON, GERRI	30.90
V0426700	JOLLY LANE GREENHOUSE	75.00
V0428376	JONES, FRANK/CAROL	125.00
V0429997	JUST ARRIVE	1,000.00
V0430130	JWC ENVIRONMENTAL	3,296.68
V0439000	KCLO TV	300.00
V0443181	KELLEY, ASHLEY	75.00
V0443310	KELLY SERVICES INC	627.60
V0445325	KETEL THORSTENSON & CO	27,000.00
V0432530	KIEFFER SANITATION INC	2,974.13
V0448030	KIMBALL MIDWEST	53.38
V0448000	KIMBALL'S GOLF SHOP, MATT	16,449.34
V0459659	KNECHT HOME CENTER	1,134.76
V0459850	KNIGHT SECURITY SYSTEMS	357.00
V0460150	KNOLOGY	2,484.24
V0465760	KONE INC	168.84
V0468732	KREBS, NANCY	70.00
V0469300	KREISER SURGICAL INC	6,979.59
V0471000	KRUEGER INTERNATIONAL INC	981.72
V0470418	KRUMM, TAMMIE	860.00
V0470475	KT CONNECTIONS INC	265.00
V0473720	L-3 COMMUNICATIONS CORPORATION	664.68
V0479715	LAUNDRY WORLD	7.37
V0488750	LEISURE PRO	308.00
V0489085	LEONARD INC., A.M.	149.35
V0493970	LIEN & SONS INC, PETE	2,641.96
V0495380	LIGHTING MAINTENANCE CO	2,711.25
V0496188	LINEHAN, LOIS	70.69
V0504473	LOGAN, NICHOLE	125.00
V0520818	M & S VENTURES	1,350.00
V0520500	M G OIL CO	7,329.90
V0521322	MAGENHEIMER, DAISY	158.80
V0522045	MAINLINE CONTRACTING	182,129.75

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

Id	Name	Amount
V0536254	MATHESON-LINWELD	1,408.10
V0515078	MCCANN, JAMES	125.00
V0516065	MCCONNELL, DICK	36.80
V0520190	MCKIE FORD INC	4,145.41
V0520270	MCMASTER-CARR SUPPLY CO	21.74
V0520296	MCSHANE, DEBRA	50.00
V0537820	MED ALLIANCE GROUP INC	1,092.99
V0538550	MEDICINE SHOPPE #0461, THE	640.80
V0541285	MENARDS	1,364.79
V0543860	MG MACHINING SERVICES	100.00
V0544590	MICROSURVEY SOFTWARE INC	1,525.50
V0545255	MIDCONTINENT COMMUNICATIONS	16,674.50
V0545257	MIDCONTINENT COMMUNICATIONS	1,014.00
V0545370	MIDCONTINENT TESTING LABS	345.00
V0550575	MIDWEST FAMILY MUTUAL INSURANC	547.60
V0550604	MIDWEST MARKETING	1,548.00
V0550950	MIDWEST TAPE EXCHANGE	6,892.32
V0551955	MIDWEST TURF IRRIGATION	198.17
V0552796	MILES, JAY	100.00
V0561310	MODRICK, LISA	76.38
V0563060	MONTANA DAKOTA UTIL CO	19,277.98
V0566440	MOTION INDUSTRIES INC.	2,561.55
V0566820	MOTIVE PARTS & SUPPLY INC	161.89
V0569150	MOUNTAIN PLAINS AUDIOLOGY	38.00
V0569550	MT STATES SECURITY	846.00
V0571050	MT VIEW CAR WASH INC.	176.00
T8694	MUTUAL OF OMAHA COMPANIES	287.19
V0597825	NCCI HOLDINGS INC	98.00
V0599050	NEBRASKA SALT & GRAIN CO	9,862.90
V0599646	NELSON, BRAD	125.00
V0601545	NEVE'S UNIFORM	1,669.30
V0601595	NEW DEAL TIRE	4,515.75
V0604908	NOONEY SOLAY & VAN NORMAN LLP	15,413.74
V0609805	NORTH CENTRAL LABORATORIES	332.57
V0611679	NORTHERN ESCROW INC	7,500.00
V0612390	NORTHWEST PETERBILT CO	133.43
V0612410	NORTHWEST PIPE FITTINGS INC	13,645.40
V0618030	O'CONNELL, JAMES	15.85
V0621704	OCCUPATIONAL HEALTH CENTERS OF	46.50
V0618600	OFFICEMAX	1,620.94
V0631852	OLSON TOWING	100.00
V0631871	OLSON, CONNIE	35.00
V0639666	OVERDRIVE INC	4,510.56
V0639670	OVERHEAD DOOR CO. OF RC	906.83
V0643650	PACIFIC STEEL & RECYCLING	950.70
V0647620	PARENT TEACHER OUTLET	55.41
V0648605	PARKWAY CAR WASH	29.00
V0649342	PAUL, ALLAN	125.00
V0651070	PEAVEY COMPANY, LYNN	141.15

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

Id	Name	Amount
V0656120	PENNINGTON COUNTY AUDITOR	20,291.31
V0656521	PENNINGTON COUNTY DIVISION OF	98.71
V0656780	PENNINGTON COUNTY JAIL	3,973.70
V0657530	PENNINGTON COUNTY SHERIFF	2,944.45
V0659645	PEPSI-COLA BOTTLING CO	2,090.53
V0660163	PERK IT UP	68.00
V0660850	PET PARADISE	80.99
V0661580	PETERSON PACIFIC CORP	3,702.32
T7829	PIECE OF CAKE	87.98
V0666565	PIONEER BANK & TRUST	2,001.02
V0668813	PITNEY BOWES POSTAGE BY PHONE	2,000.00
V0674950	PLANT WORLD INC	340.00
V0676215	PLUMBING DESIGN & INSTALLATION	319.30
V0676280	PLUMDONE COMPANY	270.88
V0678735	PONDEROSA SPORTSWEAR	615.37
V0678973	POWER HOUSE HONDA	528.91
V0690280	PRINT MARK-ET	29.95
V0690230	PRO-WEST & ASSOCIATES INC	675.00
V0698191	QUALITY FLOW SYSTEMS INC	1,866.95
V0698190	QUALITY TRANSMISSION	1,927.67
V0698327	QWEST	1,101.45
V0699257	RADIANT SYSTEMS	322.70
V0699360	RADIO SHACK CORPORATION	3.49
V0699500	RAGAN COMMUNICATIONS	109.00
V0701710	RAPID CHEVROLET CO INC.	528.75
V0705940	RAPID CITY AREA CHAMBER OF COM	50.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	31,474.63
V0703445	RAPID CITY ARTS COUNCIL	784.07
V0711110	RAPID CITY JOURNAL	2,135.18
V0713150	RAPID CITY PUBLIC LIBRARY	13.80
V0715000	RAPID CITY SOFTBALL ASSOCIATIO	10,476.00
V0712254	RAPID CITY/PENNINGTON COUNTY D	76.85
V0715300	RAPID CONSTRUCTION CO	36,578.44
V0716245	RAPID FIRE PROTECTION INC	86.70
V0717925	RAPID SOFT WATER SERVICE	175.50
V0719130	RAPID VALLEY FIRE PROTECTION D	500.00
V0720259	RAPP SALES CO	382.00
V0698700	RCS CONSTRUCTION INC.	172,437.21
V0698810	RDO EQUIPMENT CO	369.64
V0721805	RE/SPEC INC.	2,012.50
V0722757	RECORD STORAGE SOLUTIONS	203.11
V0722755	RECORDED BOOKS	983.97
V0722886	RED RIVER SERVICE CORPORATION	159.73
V0723000	RED WING SHOE STORE	650.00
V0730550	RELIABLE PRINTING SOLUTIONS IN	214.27
V0732092	RHOMAR INDUSTRIES	995.92
V0732308	RIEMAN, JANECE	75.00
T7809	ROBERT SHARP & ASSOCIATES	661.50
V0744010	ROYAL WHEEL ALIGNMENT INC	50.00

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

Id	Name	Amount
V0745450	RUNNER'S SHOP, THE	111.99
V0745570	RUNNINGS SUPPLY INC	270.06
V0747310	RUSHMORE EMBROIDERY & SCREEN P	401.15
V0750370	RUSHMORE PLAZA HOTEL &	111.30
V0750950	RUSHMORE SAFETY SUPPLIES	272.25
V0756792	SALTER, JEFF AND SUSAN	125.00
V0757235	SAM'S CLUB	8,476.02
V0758405	SANITATION PRODUCTS	195.54
V0761443	SCHAEFFER, HEATHER	125.00
V0773847	SEALS, RODNEY	23.39
V0774235	SECO CONSTRUCTION INC.	49,652.00
V0774490	SECOND NATURE	13,378.23
V0774548	SEGER, DAVID	15.00
V0775500	SERVALL UNIFORM/LINEN CO	955.70
V0780210	SHEEHAN MACK SALES & EQUIP. IN	921.14
V0781610	SHERWIN-WILLIAMS COMPANY	861.59
V0781983	SHI INTERNATIONAL CORP	318.35
V0782000	SHIMADZU SCIENTIFIC INSTRUMENT	83.61
V0782950	SHOENER MACHINE & TOOL	40.10
V0784749	SIEMENS INDUSTRY INC	10,500.00
V0785565	SIGN & TROPHY WESTEX	242.00
V0785400	SIGN EXPRESS	1,178.35
V0785581	SII STRUCTURES	29,952.00
V0787250	SIMPSON'S CREATIVE PRINT	3,432.52
V0789235	SIOUX PLATING CO. INC.	964.22
V0789550	SIRCHIE FINGERPRINT LAB	238.57
V0790413	SMITH, STEPHANIE	902.80
V0790462	SNAP ON TOOLS	174.98
V0790600	SOIL CONTROL LAB	300.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	11,336.04
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	5,430.60
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	259.50
V0808500	SOUTH DAKOTA ELEC COMMISSION	455.00
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	12,228.00
V0816435	SOUTH DAKOTA OFFICE OF WEIGHTS	103.00
V0816451	SOUTH DAKOTA ONE CALL	1,175.91
V0811693	SOUTH DAKOTA REDBOOK FUND	648.90
V0818725	SOUTH DAKOTA SAFETY COUNCIL	450.00
V0792650	SOUTH DAKOTA STATE ARCHIVES	28.80
V0822065	SOUTH DAKOTA TRIAL LAWYERS ASS	270.00
V0756845	ST PAUL TRAVELERS	1,409.00
V0827580	STATE CHEMICAL MFG CO	348.83
V0827969	STATE OF NEBRASKA	84.26
V0830349	STEVENS, DOROTHY	43.96
V0834371	STRASBURGER, PAT	125.00
V0834509	STRONG, PETER	73.81
V0835829	STURDEVANT'S AUTO PARTS	1,647.34
V0838010	SUMMIT SIGNS & SUPPLY INC	118.00
V0840201	SYVERSON, DEBRA	125.00

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

Id	Name	Amount
V0841892	TASK FORCE TIPS INC	92.16
V0856436	TECHNOLOGY CENTER	689.40
V0843620	TELECOM RECOVERY	165.00
V0845237	TENNIS UNIVERSAL INC	69.60
V0845900	TESSCO	81.74
V0864890	TEXTRON BUSINESS SERVICES INC	6,366.27
V0850227	THURSTON, FRED	8.11
V0850228	THYSSENKRUPP ELEVATOR CORP	584.55
V0850805	TIME EQUIP. RENTAL & SALES INC	1,009.80
V0856300	TITAN MACHINERY	133.28
V0856382	TOMAC, JACK	90.00
V0856437	TORO NSN	2,099.00
V0856470	TOW PRO	100.00
V0136470	TRUGREEN-CHEMLAWN	82.75
V0840709	TSP INC	17,899.59
V0874200	TWILIGHT FIRST AID & SAFETY SU	187.79
V0875574	TWL	722.84
V0880250	UNITED PARCEL SERVICE	106.75
V0883961	UNITED ROTARY BRUSH CORP	3,121.44
T7663	UNITED STATES AIR FORCE	1,515.00
V0884400	UPSTART	218.50
V0878158	US BANK	1,075.76
V0881190	US FOOD SERVICE	5,581.82
V0885605	VALLEY GREEN SOD FARM	429.40
V0885609	VALLEY SWEEPING	180.00
V0885636	VAN DIEST SUPPLY COMPANY	3,946.80
V0885895	VANTAGE POINT HISTORICAL SERVI	588.95
V0886420	VANWAY TROPHY & AWARD	539.50
V0890180	VERIZON WIRELESS	14,554.21
V0890200	VERMEER EQUIPMENT OF BLACK HIL	222.09
V0899601	WALMART COMMUNITY	82.49
V0899785	WAMCO LAB INC	380.00
V0906159	WARNE CHEMICAL & EQUIP.	8,734.04
V0908400	WATERTREE INC	131.45
V0914125	WEGNER AUTO CO	19,855.00
T8650	WELLMARK BC/BS OF SOUTH DAKOTA	492.20
V0916940	WENDLING GROUP	540.00
V0926150	WEST PAYMENT CENTER	2,147.41
V0927960	WEST RIVER INTERNATIONAL INC.	180.37
V0929195	WEST RIVER SCALE	283.00
V0931805	WESTERN COMMUNICATIONS INC	400.50
V0933099	WESTERN MAILERS	6,231.84
V0933490	WESTERN OUTLET	293.80
V0934526	WESTERN STATES FIRE	295.00
V0934830	WESTERN STATIONERS	5,515.38
V0936710	WHISLER BEARING COMPANY	453.35
V0939836	WINTER & COMPANY	3,000.00
V0945720	WORK WAREHOUSE	499.90
V0960654	YELLOW BIKE PROGRAM & RECONDIT	25.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0301390	YOUTH AND FAMILY SERVICES	42,945.00
V0962090	ZIEGLER BUILDING CENTER	134.91
V0962175	ZIMCO SUPPLY CO	47.13
	Grand Total:	<u>3,435,130.88</u>