

BILLIST - APRIL 16, 2012

US BANK	CREDIT CARD CHARGES, PD 4/2/12	20,615.59
CDEV US BANK	CREDIT CARD CHARGES, PD 4/2/12	94.99
BERKLEY RISK ADMINISTRATORS	MAR12 CLAIMS, PD 4/3/12	47,417.62
FIRST ADMINISTRATORS	CLAIMS THROUGH 04/02/12, PD 04/04/12	120,946.78
FIRST ADMINISTRATORS	CLAIMS THROUGH 04/09/12, PD 04/11/12	95,868.75
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WATER #2 PYMT, PD 4/11/12	34,198.50
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WATER #6 PYMT, PD 4/11/12	56,788.03
BLACK HILLS POWER & LIGHT	ELECTRICITY, PD 04/12/12	26,576.21
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/12/12	36,294.76
COMPUTER BILL LIST		4,355,374.27
	SUBTOTAL	4,794,175.50
RSVP	CITY-HEALTH INSURANCE TRUST, MAR12 HEALTH INS	1,010.00
RSVP	KNOLOGY, MAR12 PHONE,LD	13.23
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, APR12 LIFE	6.42
	TOTAL	4,795,205.15

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

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	3.04
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0254566	FIRST ADMINISTRATORS INC	5.00
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0255377	1ST NATIONAL BANK IN	395,936.84
V0000040	2XL CORPORATION	270.97
V0003143	A T & T MOBILITY	193.21
V0002805	A&B BUSINESS EQUIPMENT INC	455.98
V0000791	A+ CUSTOM APPAREL & PROMOS	20.00
V0005640	ACE HARDWARE	1,421.21
V0005641	ACE HARDWARE-EAST	421.42
V0007285	ACE STEEL & RECYCLING INC.	155.65
V0008675	ACTIVE DATA SYSTEMS	2,812.62
V0013790	ALCOPRO	78.50
V0016290	ALSCO	252.99
V0025265	AMERIGAS PROPANE LP	10,548.76
V0032510	AQUATIC & FITNESS PROFESSIONAL	1,960.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	895.00
V0036695	ARNIE'S PRESSURE WASH	200.00
V0002955	ASAP ANALYTICAL LLC	437.40
V0047638	BADGER PLUMBING & HEATING	912.90
V0051815	BANNER ASSOCIATES INC	91,266.40
V0054296	BAREIS, STEVEN AND EVA	536.63
V0056150	BATTERIES PLUS	96.75
V0057385	BEASLEY, ROBERT	125.00
V0065601	BERGLUND, KENNETH	536.63
V0066016	BESLER, MONICA	298.13
V0068420	BIERSCHBACH EQUIPMENT	7,531.73
V0068605	BIG SKY UPHOLSTERY & SUPPLY	175.00
V0074730	BLACK HILLS CHEMICAL CO	1,822.09
V0075510	BLACK HILLS DOOR SYSTEMS	1,558.00
V0075670	BLACK HILLS EMBROIDERY INC	701.62
V0077038	BLACK HILLS INSURANCE	60.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	75,533.27
V0081310	BLACK HILLS TENT & AWNING	130.00
V0081365	BLACK HILLS TRUCK & TRAILER	941.11
V0082742	BLEIL, RICHARD	370.46
V0082797	BLUM, RONALD AND/OR CONNIE	496.88
V0087400	BORDER STATES ELECTRIC SUPPLY	232.13
V0088256	BOUZEK, WAYNE	75.00
V0093102	BRAUN, WARREN & STEFANI	795.00
V0124452	CABELA'S RETAIL INC	808.18
V0129781	CARLSON, JOHN & SUSAN	337.88
V0131400	CARQUEST AUTO PARTS	500.93
V0121554	CBH COOPERATIVE	380.80
V0134268	CENTURY BUSINESS PRODUCTS	79.84
V0134679	CENTURYLINK	3,207.55
V0136490	CHEMSEARCH	82.00

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Id	Name	Amount
V0136551	CHIEF SUPPLY	597.99
V0137240	CHRIS SUPPLY COMPANY	440.61
V0137383	CHRISTENSEN, JENS	437.25
V0137388	CHRISTENSEN, ROBERT AND ELIZAB	258.38
V0139120	CITY OF RAPID CITY	84.15
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,859.96
V0139250	CITY-DENTAL INSURANCE	12,125.00
V0139465	CITY-HEALTH INSURANCE TRUST	484,754.92
V0139590	CITY-PETTY CASH-FINANCE	67.05
V0139599	CITY-POLICE TRAVEL	475.20
V0141335	CITY-WATER DEPARTMENT	11,370.87
V0147470	CLIMATE CONTROL SYSTEMS & SERV	469.11
V0149299	COAST TO COAST SOLUTIONS	152.28
V0158390	CONTRACTOR'S SUPPLY INC	171.30
V0172208	COYNE, PEGGY	169.22
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,431.81
V0182145	CRUM ELECTRIC	3,117.94
V0184094	CUMMINS CENTRAL POWER LLC	825.29
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188480	DAKOTA BUSINESS CENTER	697.83
V0190867	DAKOTA PARTY	114.81
V0190870	DAKOTA PUMP & CONTROL	318.63
V0191920	DAKOTA SUPPLY GROUP	160.00
V0194590	DALE'S TIRE & RETREADING INC W	1,981.72
V0197405	DAVIS SUN TURF	122.89
V0200458	DELL MARKETING LP	807.59
V0202837	DICKSON	656.00
V0202848	DIEBOLD INCORPORATED	866.70
V0203678	DIOCESE OF RAPID CITY	3,000.00
V0203944	DIRKS, MONTE	477.00
V0185540	DRAGER SAFETY INC	141.15
V0211970	DUHAMEL BROADCASTING ENT	270.00
V0221830	EAGLE SALES OF THE BH INC	1,742.95
V0221899	EARTHGRAINS BAKING COMPANIES I	253.27
V0225660	EDDIES TRUCK SALES & SERVICE	2,360.43
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232737	ENERGY LABORATORIES INC	3,332.50
V0237869	ENGELBRECHT, JAMES AND/OR MARI	437.25
V0234700	ENVIRONMENTAL PRODUCTS CO	217.92
V0234757	ENVIROTECH SERVICES INC	5,726.43
V0237350	EVERGREEN OFFICE PRODUCTS INC	1,600.89
V0240175	EXHAUST PROS OF RC INC.	94.21
V0246282	FAMILY THRIFT CENTER	11.99
V0246281	FAMILY THRIFT CTR-WEST	88.76
V0247880	FARMER BROTHERS CO	841.64
V0248950	FASTENAL COMPANY, THE	2,498.79
V0249445	FEDERAL EXPRESS	498.51
V0249500	FEDERAL SIGNAL CORP	14,400.35
V0249775	FELSBURG HOLT & ULLEVIG	988.21

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

Id	Name	Amount
V0250245	FERBER ENGINEERING	39,328.92
V0253850	FIREMASTER MOUNTAIN REGION	2,265.50
V0254566	FIRST ADMINISTRATORS INC	45,346.97
V0255390	FISHER BEVERAGE COMPANY	579.77
V0242035	FMG INC.	16,523.50
V0262619	FORWARD DISTRIBUTING	229.97
V0257776	FREIMARK, LYLE AND MARILYN	337.88
V0268870	FRENCH'S UPHOLSTERY	150.00
V0271504	FRITZ, THOMAS AND PAMELA	222.60
V0272575	FRONTIER WATER SERVICE	130.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	225.24
V0282190	G & R CONTROLS	112.50
V0282080	G&H DISTRIBUTING INC.	1,213.61
V0295987	GENPRO POWER SYSTEMS INC	405.39
V0298213	GIKLING, WILLIAM AND/OR SHARON	663.83
V0298485	GILBERT, JAMES	62.53
V0301681	GLACIER CONSTRUCTION CO	92,436.70
V0304090	GODFREY BRAKE SERVICE & SUPPLY	2,105.07
V0305780	GOLDEN WEST TECHNOLOGIES	3,701.88
V0306336	GOSCH, BRIAN & HEATHER	125.00
V0306373	GOULD, MICHAEL AND MARNIE	377.63
V0307380	GRAPHICS PLUS	84.95
V0310225	GREAT WESTERN TIRE INC.	1,721.41
V0312550	GRIMM'S PUMP SERVICE INC	481.88
V0318465	GUEST SERVICES	240.48
V0326325	HAGEN GLASS CO	76.53
V0334202	HANLEY, JAMES & KATHLEEN	294.15
V0335362	HANSEN, RONALD R	125.00
V0335402	HANSON, CHARLIE	814.88
V0340280	HARDWARE HANK	83.14
V0346860	HARVEYS LOCK SHOP	299.93
V0349315	HAWKINS CHEMICAL	3,265.83
V0321990	HD SUPPLY WATERWORKS LTD	10.68
V0322150	HDR ENGINEERING INC	4,197.30
V0349550	HEARTLAND PAPER CO, THE	233.01
V0349995	HEAVY CONSTRUCTOR'S INC	307,246.81
V0356809	HEWLETT PACKARD COMPANY	3,630.00
V0358087	HIGH PLACE OWNER'S ASSOCIATION	858.60
V0358090	HIGH PLAINS TRAILER SALES	490.00
V0363311	HILLS MATERIALS CO	574.04
V0366400	HILLS SEPTIC SERVICE	250.00
V0367540	HILLS TIRE & SUPPLY INC.	49.95
V0371475	HOBBY LOBBY	346.97
V0372524	HOLPP, FREDERICK AND/OR MADELO	385.58
V0384600	IKON OFFICE SOLUTIONS	122.44
V0388100	INDOFF INC	1,147.63
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	814.40
V0393980	INDUSTRIAL SUPPLY CO.	1,421.27
V0394800	INLAND TRUCK PARTS CO.	230.00

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

Id	Name	Amount
V0398451	INTERNATIONAL CODE COUNCIL INC	225.00
V0400450	INTERSTATE BATTERIES INC	344.38
V0350066	JAMES REVOCABLE TRUST, LOIS	1,391.25
V0411250	JARVINEN, DON	66.00
V0412037	JD'S EQUIPMENT SERVICE	220.56
V0412660	JENNER EQUIPMENT CO	167.85
V0412668	JENNER, DOUGLAS AND/OR RHONDA	258.38
V0404625	JJ'S ENGRAVING & SALES	24.00
V0409146	JOB, MARGARET	1,380.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	69,458.42
V0421003	JOHNSON BROS. WESTERN WHLS.	150.35
V0420650	JOHNSON CONTROLS INC	881.21
V0421590	JOHNSON MACHINE INC.	3,760.49
V0437004	K-9 COP MAGAZINE	29.95
V0438625	KADRMAS LEE & JACKSON	12,293.09
V0443310	KELLY SERVICES INC	1,135.50
V0448000	KIMBALL'S GOLF SHOP, MATT	13,102.80
V0448976	KINGS INN HOTEL & CONFERENCE C	166.40
V0459659	KNECHT HOME CENTER	366.27
V0459850	KNIGHT SECURITY SYSTEMS	714.00
V0460150	KNOLOGY	4,567.68
V0465992	KOOIKER, SAM	30.00
V0469300	KREISER SURGICAL INC	1,354.44
V0469816	KRONOS INCORPORATED	973.00
V0470475	KT CONNECTIONS INC	47.50
V0475494	L'ESPERANCE, JAMES	68.00
V0477550	LAHAIE, JASON	504.00
V0477840	LAKOTA COMMUNITY HOMES	2,070.00
V0477850	LAKOTA COUNTRY TIMES	32.00
V0479715	LAUNDRY WORLD	7.00
V0493970	LIEN & SONS INC, PETE	54.88
V0497300	LITTLE PRINT SHOP	180.20
V0499360	LOCKE, CLAY	715.50
V0520500	M G OIL CO	17,788.68
V0522050	MAIN STREET SQUARE	51.49
V0522600	MALISKE, BRIAN	125.00
V0526424	MARCO INC	261.28
V0533708	MASSOPUST, STEVE AND SUSAN	278.16
V0536254	MATHESON-LINWELD	510.35
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	1,902.99
V0520278	MCPC	1,361.41
V0541285	MENARDS	419.83
V0542994	METROPOLITAN LIFE INSURANCE CO	5,488.46
V0544558	MID-AMERICAN RESEARCH CHEMICAL	684.06
V0545255	MIDCONTINENT COMMUNICATIONS	5,663.38
V0545256	MIDCONTINENT COMMUNICATIONS	417.38
V0545370	MIDCONTINENT TESTING LABS	612.00
V0551955	MIDWEST TURF IRRIGATION	485.50

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Id	Name	Amount
V0552063	MIDWESTERN MECHANICAL RAPID IN	21,581.00
V0552942	MILLER, KEVIN & SANDRA	576.37
V0561663	MOLTZ CONSTRUCTION	703,862.27
V0563060	MONTANA DAKOTA UTIL CO	5,384.86
V0564262	MORGAN DRAIN & SEWER CLEANING	180.00
V0566440	MOTION INDUSTRIES INC.	168.20
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	18.41
V0569653	MOUSEL, AGNES	377.63
V0569550	MT STATES SECURITY	476.00
V0574000	MUSEUM ALLIANCE OF RC	16,150.00
V0575365	MVTL LABORATORIES INC	238.00
V0596002	NATIONAL INTERAGENCY FIRE CENT	52.15
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	17,742.41
V0599692	NELSON, DIANNE	198.75
V0600760	NEOGOV	7,000.00
V0601391	NETWORK CONSULTING SERVICES IN	20,907.42
V0601545	NEVE'S UNIFORM	10,019.88
V0604300	NITRO ALLEY INC	2,120.00
V0604900	NOON TIME THUNDER TOASTMASTERS	57.00
V0605855	NORDSTROM, RITCHIE	9.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	40.90
V0612410	NORTHWEST PIPE FITTINGS INC	1,630.16
V0618960	O'GRADY, LUCY	125.00
V0634566	O'REILLY AUTO PARTS	174.89
V0617956	OBERLE'S RADIATORS & REPAIR	75.00
V0621900	OCCUPATIONAL HEALTH NETWORK	810.00
V0618600	OFFICEMAX	904.31
V0631970	OLSON'S PEST	16.00
V0639670	OVERHEAD DOOR CO. OF RC	137.96
V0643650	PACIFIC STEEL & RECYCLING	347.42
V0647760	PARK SEED WHOLESALE	11.57
V0656120	PENNINGTON COUNTY AUDITOR	36,833.33
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,719.75
V0656576	PENNINGTON COUNTY ESCC	88,750.50
V0657530	PENNINGTON COUNTY SHERIFF	1,800.50
V0659645	PEPSI-COLA BOTTLING CO	1,351.50
V0660835	PET GIANT	97.98
V0661580	PETERSON PACIFIC CORP	2,319.58
V0662771	PHILLIPS, DEB	180.86
V0666565	PIONEER BANK & TRUST	1,593.67
V0678468	POLYDYNE INC	10,028.00
V0678735	PONDEROSA SPORTSWEAR	417.00
V0678973	POWER HOUSE HONDA	1,521.71
V0687290	PRESSURE SERVICE INC.	40.80
V0690280	PRINT MARK-ET	129.80
V0693154	PROFESSIONAL EXCAVATING INC	3,255.11
V0694200	PROMOTION REHABILITATION	60.00
V0697172	PUTTER'S GOLF CARS	503.23

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Id	Name	Amount
V0701710	RAPID CHEVROLET CO INC.	4,657.03
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	8,342.58
V0703445	RAPID CITY ARTS COUNCIL	2,444.25
V0705945	RAPID CITY CONVENTION & VISTOR	121,808.87
V0711110	RAPID CITY JOURNAL	3,469.42
V0715250	RAPID CITY WINNELSON CO	88.76
V0715602	RAPID DIESEL INC-DRIVE THRU	30.96
V0715601	RAPID DIESEL INC-PUMP SHOP	1,019.18
V0717925	RAPID SOFT WATER SERVICE	162.50
V0721673	RAYMOND, KEITH	17.00
V0698700	RCS CONSTRUCTION INC.	568,613.51
V0698810	RDO EQUIPMENT CO	330.47
V0723000	RED WING SHOE STORE	370.46
V0723630	REDWOOD BIOTECH INC	233.68
V0729642	REIFFENBERGER, SABA AWAN AND O	337.88
V0731405	REPAIR SHOP, THE	543.42
V0732108	RICE, STUART	3,000.00
V0732313	RIFFLE, ANDRA	125.00
V0737114	ROBERTS, JOHN B	21.00
V0744010	ROYAL WHEEL ALIGNMENT INC	502.00
V0698868	RR DONNELLY	1,117.07
V0745570	RUNNINGS SUPPLY INC	305.80
V0746700	RUSHMORE COMMUNICATIONS INC	148.50
V0747310	RUSHMORE EMBROIDERY & SCREEN P	30.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	5,016.28
V0750950	RUSHMORE SAFETY SUPPLIES	65.59
V0757235	SAM'S CLUB	4,497.43
V0758628	SAUER, JOYCE	17.00
V0775026	SELJESKOG, STEVE AND/OR SARAH	906.30
V0775500	SERVALL UNIFORM/LINEN CO	721.38
V0776285	SERVICEMASTER OF THE BLACK HIL	295.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,568.16
V0781983	SHI INTERNATIONAL CORP	318.35
V0787250	SIMPSON'S CREATIVE PRINT	1,269.00
V0790462	SNAP ON TOOLS	35.70
V0790600	SOIL CONTROL LAB	300.00
V0791427	SONNEL TECHNOLOGIES	3,822.35
V0808503	SOUTH DAKOTA ELECTRICAL COUNCI	125.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	245.00
T7957	STANLEY STEAMER	105.00
V0827580	STATE CHEMICAL MFG CO	1,196.26
V0828596	STAYER, HARRY OR LINDA	125.00
V0829450	STEC'S ADVERTISING SPECIALTIES	936.88
V0830351	STEVENS, RON	1,192.50
V0834432	STRATTON, LOWLYN	125.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	14.50
V0835829	STURDEVANT'S AUTO PARTS	459.96

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Id	Name	Amount
V0838010	SUMMIT SIGNS & SUPPLY INC	45.00
V0838027	SUNGARD BI-TECH INC	600.00
V0839098	SUPERIOR SIGNALS INC	424.04
V0842100	TAYLOR & ASSOCIATES INC.	3,372.75
V0856436	TECHNOLOGY CENTER	180.00
V0846010	TESSIER'S INC.	26.10
V0847560	THEIS, JAMES & EDWARD	1,661.25
V0849892	THOMPSON, JUDD AND/OR LINDA	178.88
V0849987	THOMPSON, JUDITH	810.90
V0850102	THORSTENSON AND ROBERT SHUTTS,	170.93
V0850805	TIME EQUIP. RENTAL & SALES INC	87.50
V0851429	TINANT, CHARLES	596.25
V0856300	TITAN MACHINERY	731.41
V0856470	TOW PRO	100.00
V0863450	TRAFFIC CONTROL CORP	5,815.00
V0871977	TRUENORTH STEEL	133.80
V0840709	TSP INC	8,720.37
V0875577	TWITERO & SHERILYNN WEST, GEOR	369.68
V0875595	TWO WHEELER DEALER	80.00
V0876609	UDAGER, THOMAS AND RUTH	219.00
V0876300	ULINE INC	118.35
V0880250	UNITED PARCEL SERVICE	268.42
V0878000	UPPER PLAINS CONTRACTING INC	569,198.77
V0881098	US FIGURE SKATING	25.00
V0881190	US FOOD SERVICE	3,062.65
V0886420	VANWAY TROPHY & AWARD	570.00
V0890180	VERIZON WIRELESS	14,175.19
V0890200	VERMEER EQUIPMENT OF BLACK HIL	234.64
V0892285	VESSCO	3,949.33
V0892552	VINCENT, BOYD	1,470.00
V0895152	WAGNER, STEVEN & LAURA	186.83
V0899720	WALZ CONCRETE, J	21,967.50
V0899785	WAMCO LAB INC	1,000.00
V0906159	WARNE CHEMICAL & EQUIP.	620.00
V0906580	WARREN SR, STEVE	377.63
V0926150	WEST PAYMENT CENTER	929.41
V0927675	WEST RIVER BEVERAGE INC	873.00
V0927960	WEST RIVER INTERNATIONAL INC.	372.71
V0931805	WESTERN COMMUNICATIONS INC	92.00
V0933099	WESTERN MAILERS	2,403.31
V0934830	WESTERN STATIONERS	2,176.12
V0936710	WHISLER BEARING COMPANY	632.56
V0940442	WILLIAMSON, RYAN & SARAH	333.90
V0940476	WILLY'S SAW SHOP LLC	5.95
V0940616	WILSON SPORTING GOODS	1,592.98
V0945720	WORK WAREHOUSE	109.88
V0943756	WORKING AGAINST VIOLENCE INC	2,083.33
V0951482	WRIGHT EXPRESS	95,444.95
V0950120	WRIGHT, JEROME	136.65

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0961411	ZELLMER AND KATHERINE KINSMAN,	449.17
V0962090	ZIEGLER BUILDING CENTER	204.34
V0962175	ZIMCO SUPPLY CO	209.88
	Grand Total:	<u>4,355,374.27</u>