

BILLIST - JUNE 18, 2012

P/ROLL PERIOD END 06/02/12, PD 06/08/12		881,566.75
CDEV P/ROLL PERIOD END 06/02/12, PD 06/08/12		3,304.00
PIONEER BANK & TRUST	06/02/12 P/ROLL TAXES, PD 06/08/12	199,686.10
CDEV PIONEER BANK & TRUST	06/02/12 P/ROLL TAXES, PD 06/08/12	234.90
SOUTH DAKOTA RETIREMENT SYSTEM	MAY12 RETIREMENT, PD 06/06/12	374,535.32
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	MAY12 RETIREMENT, PD 06/06/12	396.48
FIRST ADMINISTRATORS	CLAIMS THROUGH 06/04/12, PD 06/06/12	197,837.05
FIRST ADMINISTRATORS	CLAIMS THROUGH 06/11/12, PD 06/13/12	179,043.25
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 06/08/12	13,306.23
COMPUTER BILL LIST		6,246,067.76
	SUBTOTAL	8,095,977.84
RSVP	P/ROLL PERIOD END 05/19/12, PD 05/25/12	2,791.20
RSVP	PIONEER BANK & TRUST, 06/02/12 P/ROLL TAXES, PD 06/08/12	212.50
RSVP	SD RETIREMENT SYSTEM, MAY12 RETIREMENT, PD 06/06/12	334.96
RSVP	CITY-HEALTH INSURANCE TRUST, MAY12 HEALTH	1,010.00
RSVP	KNOLOGY, MAY12 PHONE	13.17
RSVP	METROPOLITAN LIFE INSURANCE, JUN12 LIFE	6.42
RSVP	SIMPSON'S PRINTING, 550 NEWSLETTERS	144.00
RSVP	VOLUNTEER SOFTWARE, UPGRADE CURRENT SOFTWARE	400.00
RSVP	ANGIE WEEKS, 2/6-5/29 MILEAGE	90.10
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	89.76
RSVP	WRIGHT EXPRESS, 22.07G UNL	79.37
	TOTAL	8,101,149.32

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

Id	Name	Amount
V0066915	BETHEL ASSEMBLY OF GOD CHURCH	1,320.48
V0047123	BH SERVICES INC	50.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	31.40
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0254566	FIRST ADMINISTRATORS INC	5.00
V0388100	INDOFF INC	43.93
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0775500	SERVALL UNIFORM/LINEN CO	33.78
V0934830	WESTERN STATIONERS	68.80
V0255377	1ST NATIONAL BANK IN	1,284,235.70
V0001653	42ND STREET DESIGN STUDIO LLC	1,228.75
V0003143	A T & T MOBILITY	195.91
V0000790	A TO Z SHREDDING	18.75
V0002805	A&B BUSINESS EQUIPMENT INC	358.04
V0002820	A&B WELDING SUPPLY CO INC	1,367.47
V0000791	A+ CUSTOM APPAREL & PROMOS	52.00
V0001200	A-1 CONSTRUCTION INC	225.00
V0001455	A-1 PORTABLES INC	145.00
V0005640	ACE HARDWARE	1,104.62
V0005641	ACE HARDWARE-EAST	504.91
V0007285	ACE STEEL & RECYCLING INC.	13.62
V0002910	ACROSS ROADS	320.00
V0002975	ADDCO INC.	268.43
V0186386	ALLIED ARTS FUND DRIVE	24,700.00
V0015450	ALLISON, MARY	42.10
V0016290	ALSCO	172.57
V0016342	AMBERSOFT INCORPORATED	800.00
V0016334	AMBORN, WALLACE	404.11
V0019535	AMERICAN LEGAL PUBLISHING CORP	742.50
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	100.00
V0042705	ATWATER CHEMICAL SERVICES INC.	478.00
V0050852	BALOUN, BRYAN	125.00
V0515400	BANKS JOHNSON COLBATH SUMNER &	335.60
V0057100	BAXTER, FRED	35.00
V0057272	BEARD, JOAN	119.25
V0610290	BECK MOTORS INC	25,107.00
V0061260	BECKER, ANDREW	35.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	4,962.00
V0047123	BH SERVICES INC	1,661.78
V0068535	BIG BROTHERS & BIG SISTERS	3,800.00
V0068590	BIG D OIL COMPANY	21,964.45
V0074730	BLACK HILLS CHEMICAL CO	326.29
V0077038	BLACK HILLS INSURANCE	60.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	193,943.18
V0078495	BLACK HILLS POWER INC	3,053.81
V0081001	BLACK HILLS STATE UNIVERSITY-S	867.00
V0081310	BLACK HILLS TENT & AWNING	333.50
V0081365	BLACK HILLS TRUCK & TRAILER	109.00

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Id	Name	Amount
V0082778	BLOOMENRADER, CADE	35.00
V0084531	BONESTEEL, KAREN	125.00
V0087400	BORDER STATES ELECTRIC SUPPLY	1,684.70
V0088185	BOUND TREE MEDICAL INC	4,456.69
V0100100	BROWN'S REPAIR	81.71
V0118000	BURNS & MCDONNELL ENGINEERING	2,010.00
V0124452	CABELA'S RETAIL INC	84.99
V0129095	CAREER LEARNING CENTER	60.00
V0131400	CARQUEST AUTO PARTS	981.08
V0132098	CARROLL'S APPLIANCE	59.95
V0121554	CBH COOPERATIVE	9,772.36
V0134679	CENTURYLINK	3,157.65
V0134970	CERTIFIED LABORATORIES	129.23
V0136015	CHAMPLAIN PLANNING PRESS	135.00
V0136160	CHECKER ELECTRIC INC	2,420.00
V0137240	CHRIS SUPPLY COMPANY	481.81
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,830.19
V0139250	CITY-DENTAL INSURANCE	12,137.00
V0139465	CITY-HEALTH INSURANCE TRUST	408,250.42
V0139599	CITY-POLICE TRAVEL	344.96
V0141335	CITY-WATER DEPARTMENT	23,180.36
V0149580	COCA-COLA OF THE BLACK HILLS	57.10
V0149693	COGENT	970.36
V0150975	COLOR MYSTIQUE	25.00
V0151650	COMMERCIAL DOOR & SPECIALTIES	18.50
V0152606	COMMUNITY HEALTH CENTER OF THE	145.00
V0155103	CONNECTIONS INC	1,211.57
V0158390	CONTRACTOR'S SUPPLY INC	431.65
V0164030	COPY COUNTRY INC.	58.50
V0172087	COWAN, KRISTEN	234.00
V0178720	CREDIT COLLECTION BUREAU	1,154.04
V0179540	CRESCENT ELECTRIC SUPPLY CO	3,043.38
V0180010	CRICKET LAWN SERVICE	1,560.00
V0182145	CRUM ELECTRIC	1,258.47
V0182149	CRW SYSTEMS INC	23,500.00
V0184094	CUMMINS CENTRAL POWER LLC	2,227.21
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188090	DAKOTA BARRICADE LLC	408.00
V0188080	DAKOTA BATTERY/ELECTRIC	944.88
V0188480	DAKOTA BUSINESS CENTER	1,250.08
V0190867	DAKOTA PARTY	26.91
V0190950	DAKOTA RADIATOR	400.00
V0191400	DAKOTA SPRAY EQUIPMENT	420.75
V0191920	DAKOTA SUPPLY GROUP	1,176.43
V0194580	DALE'S TIRE & RETREADING INC	26.00
V0194590	DALE'S TIRE & RETREADING INC W	2,694.64
V0197405	DAVIS SUN TURF	658.87
V0200458	DELL MARKETING LP	69.12
V0202805	DIAMOND VOGEL PAINT CTR	347.61

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Id	Name	Amount
V0202854	DIESEL MACHINERY INC	507.23
V0208210	DODGE TOWN INC.	15.60
V0221830	EAGLE SALES OF THE BH INC	1,256.45
V0221899	EARTHGRAINS BAKING COMPANIES I	227.69
V0225660	EDDIES TRUCK SALES & SERVICE	948.76
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	1,813.42
V0232572	ENCHANTED HILLS HOMEOWNERS ASS	292.50
V0232737	ENERGY LABORATORIES INC	475.00
V0232930	ENGINEERING AMERICA INC	5,155.50
V0235012	ERLA INC	89.86
V0237350	EVERGREEN OFFICE PRODUCTS INC	364.78
V0246282	FAMILY THRIFT CENTER	80.35
V0246281	FAMILY THRIFT CTR-WEST	136.11
V0247880	FARMER BROTHERS CO	217.28
V0248950	FASTENAL COMPANY, THE	181.65
V0249445	FEDERAL EXPRESS	1,075.08
V0250183	FENNELL DESIGN INC	63,080.00
V0250245	FERBER ENGINEERING	52,983.31
V0254562	FIRST	139.50
V0254566	FIRST ADMINISTRATORS INC	45,367.37
V0255390	FISHER BEVERAGE COMPANY	729.06
V0256950	FISHER SCIENTIFIC	114.30
V0242035	FMG INC.	58,260.73
V0268870	FRENCH'S UPHOLSTERY	353.50
V0272008	FRONT PORCH COALITION	1,900.00
V0272010	FRONT RANGE FIRE APPARATUS	2,228.72
V0272575	FRONTIER WATER SERVICE	390.00
V0269400	FRYBARGER, JAMES	46.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	230.84
V0282080	G&H DISTRIBUTING INC.	1,659.13
V0289625	GANSER, JAMES	144.00
V0305175	GCSA	80.00
V0282200	GCSAA	340.00
V0301681	GLACIER CONSTRUCTION CO	90,520.40
V0302505	GLOBAL EQUIPMENT COMPANY	1,587.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	356.80
V0305780	GOLDEN WEST TECHNOLOGIES	281.25
V0305869	GOODROAD, MICHAEL	125.00
V0307380	GRAPHICS PLUS	46.95
V0308790	GRAYBAR	312.06
V0310225	GREAT WESTERN TIRE INC.	3,394.91
V0312550	GRIMM'S PUMP SERVICE INC	257.22
V0318875	GUNDERSON, KELLY L	46.00
V0324769	HACH CO	300.22
V0326325	HAGEN GLASS CO	412.59
V0335359	HANSEN, ROBB C	125.00
V0340280	HARDWARE HANK	62.07
V0344563	HARRIS, KENNETH OR JULIE	125.00

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Id	Name	Amount
V0346860	HARVEYS LOCK SHOP	162.41
V0349315	HAWKINS CHEMICAL	8,123.68
V0321990	HD SUPPLY WATERWORKS LTD	297,108.44
V0349995	HEAVY CONSTRUCTOR'S INC	425,884.17
V0355325	HERD'S RIBBON & LASER SERVICE	342.70
V0355655	HERITAGE NURSERY INC	55.92
V0356809	HEWLETT PACKARD COMPANY	2,612.00
V0363311	HILLS MATERIALS CO	122,202.31
V0366400	HILLS SEPTIC SERVICE	125.00
V0367655	HILLYARD INC.	363.62
V0368010	HILT ENGINEERING, J.H.	122.00
V0375060	HOUSTON EQUIP CO. INC, STAN	53.21
V0375440	HOWER, MATT	35.00
V0388100	INDOFF INC	141.87
V0393980	INDUSTRIAL SUPPLY CO.	2,395.92
V0400450	INTERSTATE BATTERIES INC	96.89
V0412660	JENNER EQUIPMENT CO	1,225.82
V0318852	JOHN DEERE LANDSCAPES	4,334.78
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	44,217.99
V0421003	JOHNSON BROS. WESTERN WHLS.	120.60
V0421590	JOHNSON MACHINE INC.	1,950.76
V0426700	JOLLY LANE GREENHOUSE	90.90
V0428625	JUNGCK, SCOTT	46.00
V0441020	KARL'S TV AUDIO APPLIANC	129.35
V0441332	KASSIS, MICHAEL	74.59
V0443310	KELLY SERVICES INC	522.33
V0443380	KELLY, KELAN	17.00
V0432530	KIEFFER SANITATION INC	929.48
V0448030	KIMBALL MIDWEST	745.58
V0448000	KIMBALL'S GOLF SHOP, MATT	10,997.22
V0459659	KNECHT HOME CENTER	367.03
V0459660	KNECHT INSTALLED SALES LLC	102.01
V0460150	KNOLOGY	4,483.27
V0471410	KURTZ CONSTRUCTION, DEAN	38,138.79
V0482685	LARSON COMPANIES	120.13
V0482835	LATITUDE GEOGRAPHICS GROUP LTD	3,700.00
V0479715	LAUNDRY WORLD	7.00
V0493970	LIEN & SONS INC, PETE	1,630.49
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	1,851.66
V0497300	LITTLE PRINT SHOP	64.82
V0504508	LONG, DR. NATHAN	1,400.00
V0505725	LUDLUM MEASUREMENTS INC	119.00
V0520500	M G OIL CO	5,494.33
V0522045	MAINLINE CONTRACTING	259,448.75
V0526424	MARCO INC	170.44
V0536254	MATHESON-LINWELD	458.21
V0536390	MATRIX TELECOM INC	13.09
V0536799	MAX, DAVID	60.00

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Id	Name	Amount
V0514179	MCBRIDE, WILLIAM A	75.00
V0517100	MCDONALD SUPPLY	33.99
V0520190	MCKIE FORD INC	799.85
V0520278	MCPC	808.60
V0541285	MENARDS	1,523.67
V0542810	METRO FIRE	3,686.66
V0542994	METROPOLITAN LIFE INSURANCE CO	5,431.72
V0545255	MIDCONTINENT COMMUNICATIONS	5,904.43
V0551955	MIDWEST TURF IRRIGATION	2,036.80
V0559400	MITCHELL, DON	87.00
V0561663	MOLTZ CONSTRUCTION	924,337.12
V0566440	MOTION INDUSTRIES INC.	4,433.48
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	128.99
V0569550	MT STATES SECURITY	1,556.00
V0571862	MUELLER, DEAN	302.10
V0574000	MUSEUM ALLIANCE OF RC	16,150.00
V0599050	NEBRASKA SALT & GRAIN CO	9,999.42
V0601545	NEVE'S UNIFORM	456.41
V0772475	NORTHERN TRUCK EQUIPMENT CORP	586.80
V0610132	NORTHSIDE SALES CO	35.73
V0612410	NORTHWEST PIPE FITTINGS INC	6,299.31
V0616094	NOVAVISION	70.00
V05994420	NRS RESCUE	48.80
V0634566	O'REILLY AUTO PARTS	130.17
V0618600	OFFICEMAX	540.32
V0631971	OLSON'S	16.00
V0639670	OVERHEAD DOOR CO. OF RC	191.21
V0639740	OVIVO USA LLC	1,118.12
V0643650	PACIFIC STEEL & RECYCLING	79.68
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	444.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0678468	POLYDYNE INC	10,028.00
V0678940	POVANDRA, BRIAN C	46.00
V0678973	POWER HOUSE HONDA	316.20
V0679575	PRECISION FORMS & GRAPHICS INC	145.90
V0687290	PRESSURE SERVICE INC.	54.00
V0690280	PRINT MARK-ET	15.95
V0695801	PUBLIC SAFETY CENTER	776.89
V0697172	PUTTER'S GOLF CARS	178.11
V0701710	RAPID CHEVROLET CO INC.	133.07
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	41,666.66
V0714965	RAPID CITY AREA SCHOOL DIST 51	7,513.94
V0703445	RAPID CITY ARTS COUNCIL	1,507.57
T7638	RAPID CITY CLUB FOR BOYS	2,850.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0705945	RAPID CITY CONVENTION & VISTOR	41,272.23
V0711110	RAPID CITY JOURNAL	3,573.82
V0714402	RAPID CITY REGIONAL HOSPITAL	121.10
V0715300	RAPID CONSTRUCTION CO	36,956.14
V0716245	RAPID FIRE PROTECTION INC	700.00
V0717925	RAPID SOFT WATER SERVICE	65.00
V0718415	RAPID TIRE & ALIGNMENT	622.64
V0720000	RAPID VALLEY WATER CONSERVANCY	2,250.00
V0720259	RAPP SALES CO	2,450.50
V0698700	RCS CONSTRUCTION INC.	975,963.78
V0698810	RDO EQUIPMENT CO	1,881.82
V0723000	RED WING SHOE STORE	361.96
V0735970	RITZ CAMERA (516112)	179.99
V0744010	ROYAL WHEEL ALIGNMENT INC	409.22
V0699225	RSVP OF RAPID CITY	3,800.00
V0745450	RUNNER'S SHOP, THE	106.99
V0745570	RUNNINGS SUPPLY INC	42.65
V0750950	RUSHMORE SAFETY SUPPLIES	88.70
V0757030	SALVATION ARMY	2,375.00
V0757235	SAM'S CLUB	6,506.22
V0758405	SANITATION PRODUCTS	1,508.04
V0770366	SCHOENBERNER, DONNA	2,656.00
V0809750	SD DEPT OF PUBLIC SAFETY	12.00
V0775410	SENIOR COMPANIONS	950.00
V0775425	SENSUS TECHNOLOGIES INC	516.00
V0775500	SERVALL UNIFORM/LINEN CO	751.20
V0780210	SHEEHAN MACK SALES & EQUIP. IN	3,230.65
T7774	SHERATON-SIOUX FALLS	387.96
V0784900	SIGEL, CHRISTIAN	35.00
V0787250	SIMPSON'S CREATIVE PRINT	60.00
V0787740	SIMS GLASS	75.00
V0789811	SKAARE, JORY OR JESSICA	125.00
V0790461	SNAP ON TOOLS	81.94
V0790462	SNAP ON TOOLS	55.95
V0790600	SOIL CONTROL LAB	600.00
T885	SOUTH DAKOTA BUREAU OF PERSONN	1,125.00
V0805585	SOUTH DAKOTA DEPT OF TRANS	825.00
V0808302	SOUTH DAKOTA DRIVERS LICENSING	30.00
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	10,555.00
V0815450	SOUTH DAKOTA MUNICIPAL	60.00
V0818725	SOUTH DAKOTA SAFETY COUNCIL	649.71
V0818740	SOUTH DAKOTA SCHOOL OF MINES	172.77
V0818755	SOUTH DAKOTA SCHOOL OF MINES	495.00
V0822084	SOUTH DAKOTA VOICES FOR CHILDR	25.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	414.81
V0835829	STURDEVANT'S AUTO PARTS	375.82
V0838010	SUMMIT SIGNS & SUPPLY INC	476.50
V0842595	TCFEF	6,366.27
V0844800	TEMPERATURE TECHNOLOGY INC.	250.00

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Id	Name	Amount
V0856470	TOW PRO	75.00
V0862876	TRACTOR SUPPLY	24.86
V0863448	TRAFFIC & PARKING CONTROL COMP	791.60
V0863480	TRAFFICWARE	2,408.00
V0864650	TRANE CO	1,131.20
V0868350	TRI-TECH INC	697.72
V0871977	TRUENORTH STEEL	130.10
V0869571	TRUJILLO, JONATHAN	125.00
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	650.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	642.50
V0877300	ULTRAMAX	7,090.93
V0880250	UNITED PARCEL SERVICE	124.90
V0878000	UPPER PLAINS CONTRACTING INC	51,744.83
V0880766	US DEPT OF INTERIOR	15,844.80
V0881098	US FIGURE SKATING	12.00
V0881190	US FOOD SERVICE	4,277.19
V0885609	VALLEY SWEEPING	180.00
V0886420	VANWAY TROPHY & AWARD	22.65
V0892285	VESSCO	122.24
V0892415	VIDEO SERVICES OF AMERICA	492.66
V0892002	VOLUNTEERS OF AMERICA - DAKOTA	950.00
V0899601	WALMART COMMUNITY	149.16
V0906159	WARNE CHEMICAL & EQUIP.	1,725.95
V0908896	WASHABAUGH, PEGGY	125.00
T9796	WELLSPRING INC	950.00
V0927675	WEST RIVER BEVERAGE INC	427.50
V0927960	WEST RIVER INTERNATIONAL INC.	27.18
V0929235	WEST RIVER WELDING & MACHINE	85.00
V0931805	WESTERN COMMUNICATIONS INC	1,990.00
V0933099	WESTERN MAILERS	4,614.75
V0933900	WESTERN RESOURCES FOR DISABLED	950.00
V0934830	WESTERN STATIONERS	1,254.90
V0936710	WHISLER BEARING COMPANY	655.66
V0940476	WILLY'S SAW SHOP LLC	64.00
V0943756	WORKING AGAINST VIOLENCE INC	2,083.33
V0951482	WRIGHT EXPRESS	112,848.72
V0950120	WRIGHT, JEROME	30.00
V0960328	XYLEM INC	11,204.28
V0301390	YOUTH AND FAMILY SERVICES	4,275.00
V0962175	ZIMCO SUPPLY CO	18,651.00
V0962286	ZOLLER REPORTING INC, AMY J	276.50
	Grand Total:	<u>6,246,067.76</u>