

BILLIST - OCTOBER 15, 2012

P/ROLL PERIOD END 09/22/12, PD 09/28/12		845,886.33
CDEV P/ROLL PERIOD END 09/22/12, PD 09/28/12		2,310.08
P/ROLL PERIOD END 09/30/12, PD 09/28/12		1,283,216.37
PIONEER BANK & TRUST	09/22/12 P/ROLL TAXES, PD 09/28/12	190,963.46
CDEV PIONEER BANK & TRUST	09/22/12 P/ROLL TAXES, PD 09/28/12	160.00
PIONEER BANK & TRUST	09/30/12 P/ROLL TAXES, PD 09/28/12	300,391.60
BERKLEY RISK ADMINISTRATORS	SEPT12 CLAIMS, PD 10/01/12	37,853.61
BERKLEY RISK ADMINISTRATORS	CLAIM SETTLEMENT, PD 09/25/12	122,250.00
FIRST ADMINISTRATORS	CLAIMS THROUGH 10/01/12, PD 10/03/12	198,781.94
FIRST ADMINISTRATORS	CLAIMS THROUGH 10/08/12, PD 10/10/12	127,790.59
COMPUTER BILL LIST		5,578,087.48
	SUBTOTAL	8,687,691.46
RSVP	P/ROLL PERIOD END 09/22/12, PD 09/28/12	2,860.98
RSVP	PIONEER BANK & TRUST, 09/22/12 P/ROLL TAXES, PD 09/28/12	217.59
RSVP	CITY-HEALTH INSURANCE TRUST, SEPT12 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE, OCT12 LIFE	6.42
RSVP	RETIRED SENIOR VOLUNTEER PROGRAM, WATER-DINNER	25.00
	TOTAL	8,691,811.45

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0047123	BH SERVICES INC	100.38
V0139602	CITY OF RAPID CITY-POSTAGE ACC	5.92
V0139465	CITY-HEALTH INSURANCE TRUST	606.00
V0190196	DAKOTA LAND TRUST	34,248.00
V0190880	DAKOTA PLAINS LEGAL SERVICES I	1,536.50
V0254566	FIRST ADMINISTRATORS INC	5.00
V0542994	METROPOLITAN LIFE INSURANCE CO	4.13
V0599140	NEIGHBOR WORKS DAKOTA HOME RES	100.00
V0728113	REHAB ESCROW ACCOUNT, PEDRO VA	8,487.15
V0775500	SERVALL UNIFORM/LINEN CO	33.78
V0301390	YOUTH AND FAMILY SERVICES	760.00
V0000022	10-S TENNIS SUPPLY	341.27
V0255377	1ST NATIONAL BANK IN	390,252.22
V0003143	A T & T MOBILITY	190.32
V0000790	A TO Z SHREDDING	100.05
V0002805	A&B BUSINESS EQUIPMENT INC	497.46
V0002820	A&B WELDING SUPPLY CO INC	934.85
V0001200	A-1 CONSTRUCTION INC	16,490.00
V0004115	ABSOLUTE TOWING	125.00
V0005640	ACE HARDWARE	932.74
V0005641	ACE HARDWARE-EAST	443.03
V0008210	ACTION MECHANICAL INC	301.02
V0010450	AGILENT TECHNOLOGIES	58,953.90
V0014925	ALLENDER, STEVE	175.00
V0015013	ALLGIER, KRISTY	66.00
V0016290	ALSCO	343.04
V0022601	AMERICAN SOCIETY OF CIVIL ENGI	235.00
V0030212	ANDERSON, SCOTT	66.00
V0042705	ATWATER CHEMICAL SERVICES INC.	1,088.00
V0042990	AUDIO VIDEO SOLUTIONS INC	97.50
V0047455	BACK, RONALD R.	49.00
V0047642	BADGER STATE RECOVERY INC	9.30
V0050400	BAKER TIMBER PRODUCTS	59,400.00
V0051815	BANNER ASSOCIATES INC	47,499.10
V0053791	BARBER, JEFF	47.00
V0054985	BASLER PRINTING COMPANY INC	1,415.61
V0056262	BATTLE CREEK SUPPLY	195.80
T7965	BEST WESTERN KELLY INN	140.00
V0047123	BH SERVICES INC	304.65
V0068420	BIERSCHBACH EQUIPMENT	85.59
V0070050	BIRNBAUM, RICHARD	77.00
V0072050	BLACK HAWK VANS	120.00
V0072708	BLACK HILLS BUSINESS SOURCE	895.00
V0074730	BLACK HILLS CHEMICAL CO	950.88
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	67.00
V0078490	BLACK HILLS POWER & LIGHT	185,027.84
V0078520	BLACK HILLS POWER SPORTS	16.99
V0081310	BLACK HILLS TENT & AWNING	7.50
V0082760	BLAKE'S TRAILER REPAIR	177.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0087400	BORDER STATES ELECTRIC SUPPLY	1,488.98
V0088185	BOUND TREE MEDICAL INC	2,182.16
V0094832	BREWER CONSTRUCTION	5,771.44
V0108544	BUDGET BLINDS	107.00
V0118000	BURNS & MCDONNELL ENGINEERING	65,580.90
V0120555	BUSSELL, JAMES	75.00
V0120470	BUTLER MACHINERY CO.	504.16
V0125042	CABLE COMMUNICATION SERVICES I	2,277.53
V0128976	CAPITAL JOURNAL	46.74
V0129095	CAREER LEARNING CENTER	45.00
V0129551	CARLIN, LH	75.00
V0131400	CARQUEST AUTO PARTS	1,405.73
V0121554	CBH COOPERATIVE	642.60
V0121780	CDW GOVERNMENT INC	1,673.98
V0134268	CENTURY BUSINESS PRODUCTS	74.20
V0134679	CENTURYLINK	177.73
V0136490	CHEMSEARCH	164.00
V0136551	CHIEF SUPPLY	140.46
V0137240	CHRIS SUPPLY COMPANY	91.07
V0139120	CITY OF RAPID CITY	459.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,916.08
V0139250	CITY-DENTAL INSURANCE	11,702.00
V0139465	CITY-HEALTH INSURANCE TRUST	483,892.92
V0139599	CITY-POLICE TRAVEL	1,012.93
V0141335	CITY-WATER DEPARTMENT	382.90
V0147470	CLIMATE CONTROL SYSTEMS & SERV	636.54
V0149580	COCA-COLA OF THE BLACK HILLS	0.70
V0150975	COLOR MYSTIQUE	35.00
V0155103	CONNECTIONS INC	1,211.57
V0155561	CONRAD'S BIG C SIGNS	4,711.84
V0158390	CONTRACTOR'S SUPPLY INC	483.55
V0168380	CORNELLA REFRIGERATION INC.	80.50
V0169465	CORNFORD, RAY	168.00
V0178720	CREDIT COLLECTION BUREAU	615.74
V0179540	CRESCENT ELECTRIC SUPPLY CO	9,585.43
V0180010	CRICKET LAWN SERVICE	70.00
V0182145	CRUM ELECTRIC	562.56
V0184382	CURRY, RICHARD	338.00
V0186385	DAHL FINE ARTS CENTER	8,041.66
V0188080	DAKOTA BATTERY/ELECTRIC	18.76
V0188480	DAKOTA BUSINESS CENTER	1,042.63
V0190867	DAKOTA PARTY	19.82
V0190870	DAKOTA PUMP & CONTROL	1,397.00
V0191920	DAKOTA SUPPLY GROUP	48.27
V0194590	DALE'S TIRE & RETREADING INC W	6,708.38
V0197405	DAVIS SUN TURF	50.07
V0199970	DEAN FOODS NC INC	352.40
V0200445	DEGROOTE, CHRIS	575.60
V0200456	DEITSCHMAN, NATHAN	75.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0200458	DELL MARKETING LP	253.91
T9654	DEPT OF SOCIAL SERVICES - MED	542.05
V0202244	DESMIDT, ALEX	66.00
V0202805	DIAMOND VOGEL PAINT CTR	64.08
V0202815	DIAZ, ELIAS	168.00
V0204760	DIVE RESCUE INTERNATIONAL INC	960.22
V0208210	DODGE TOWN INC.	53.68
V0221830	EAGLE SALES OF THE BH INC	2,846.05
V0221899	EARTHGRAINS BAKING COMPANIES I	228.61
V0225660	EDDIES TRUCK SALES & SERVICE	787.89
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	326.87
V0232737	ENERGY LABORATORIES INC	7,657.50
V0234700	ENVIRONMENTAL PRODUCTS CO	272.40
V0237350	EVERGREEN OFFICE PRODUCTS INC	54.45
V0246282	FAMILY THRIFT CENTER	11.83
V0246281	FAMILY THRIFT CTR-WEST	30.63
V0247880	FARMER BROTHERS CO	143.28
V0248950	FASTENAL COMPANY, THE	2,011.36
V0249445	FEDERAL EXPRESS	165.05
V0250245	FERBER ENGINEERING	57,666.20
V0250426	FESTIVAL OF LIGHTS PARADE	25.00
V0251140	FINANCIAL FORMS & SUPPLIES INC	1,283.96
V0253850	FIREMASTER MOUNTAIN REGION	2,271.50
V0254566	FIRST ADMINISTRATORS INC	52,263.55
V0255330	FIRST PHOTO INC.	10.80
V0255390	FISHER BEVERAGE COMPANY	473.50
V0256950	FISHER SCIENTIFIC	3,360.87
V0242035	FMG INC.	17,833.87
V0262619	FORWARD DISTRIBUTING	54.97
V0274375	FRYE'S PAINT & SUPPLY, ROGER	285.36
V0282080	G&H DISTRIBUTING INC.	663.59
V0296005	GERHARDT, KIM	399.73
V0301681	GLACIER CONSTRUCTION CO	88,270.60
V0304090	GODFREY BRAKE SERVICE & SUPPLY	790.26
V0305780	GOLDEN WEST TECHNOLOGIES	2,195.09
V0307392	GRAPPLERS INC	191.92
V0310103	GREAT FALLS MEDICAL SERVICES	30.00
V0310225	GREAT WESTERN TIRE INC.	5,740.76
V0312550	GRIMM'S PUMP SERVICE INC	120.52
V0329245	HALVORSON-CERTIFIED SPRAYER, L	219.50
V0336511	HANSON, LEANNA	125.00
V0340280	HARDWARE HANK	122.33
V0344530	HARRINGTON, KIP	137.50
V0346860	HARVEYS LOCK SHOP	80.40
V0347900	HAUFF MID-AMERICA SPORTS INC	2,301.60
V0349315	HAWKINS CHEMICAL	19,762.52
V0321990	HD SUPPLY WATERWORKS LTD	11,910.70
V0322150	HDR ENGINEERING INC	44,174.43

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0349553	HEARTLAND OUTDOORS INC	2,912.66
V0349550	HEARTLAND PAPER CO, THE	414.55
V0349995	HEAVY CONSTRUCTOR'S INC	195,801.12
V0355325	HERD'S RIBBON & LASER SERVICE	96.40
V0355655	HERITAGE NURSERY INC	652.37
V0356809	HEWLETT PACKARD COMPANY	2,720.69
V0359560	HIGHWAY IMPROVEMENT INC	50,600.00
V0359590	HIGLIN, GARY	75.00
V0363311	HILLS MATERIALS CO	7,864.94
V0366400	HILLS SEPTIC SERVICE	250.00
V0367540	HILLS TIRE & SUPPLY INC.	9.00
V0367655	HILLYARD INC.	438.32
V0372480	HOLIDAY INN-CITY CENTER	150.00
V0372658	HOLZWARTH, MIKE	150.00
V0375060	HOUSTON EQUIP CO. INC, STAN	20.10
V0377122	HUBER, JESSICA	125.00
V0383900	IAFC MEMBERSHIP	204.00
V0388100	INDOFF INC	264.76
V0393980	INDUSTRIAL SUPPLY CO.	801.06
V0394800	INLAND TRUCK PARTS CO.	32.83
V0396500	INTERNATIONAL ASSN OF ELEC INS	102.00
V0400450	INTERSTATE BATTERIES INC	733.75
V0404100	IWAN, BARBARA J	66.00
V0412037	JD'S EQUIPMENT SERVICE	65.00
V0412660	JENNER EQUIPMENT CO	521.80
V0412982	JENSEN, PAUL	34.45
V0421590	JOHNSON MACHINE INC.	3,487.48
V0426700	JOLLY LANE GREENHOUSE	192.58
V0438625	KADRMAS LEE & JACKSON	59,322.30
V0448000	KIMBALL'S GOLF SHOP, MATT	11,964.08
V0459659	KNECHT HOME CENTER	493.15
V0459850	KNIGHT SECURITY SYSTEMS	446.95
V0460150	KNOLOGY	3,247.40
V0465760	KONE INC	260.00
V0465982	KOOIENGA, NICOLE	2.98
V0482685	LARSON COMPANIES	72.73
V0479715	LAUNDRY WORLD	7.82
V0493970	LIEN & SONS INC, PETE	531.75
V0494049	LIFEWAYS INC	4,200.00
V0494050	LIFT PRO EQUIPMENT COMPANY	591.80
V0495380	LIGHTING MAINTENANCE CO	39.90
V0495650	LINCOLN EQUIPMENT INC.	263.35
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	157.70
V0504950	LOWE, DOUG	191.00
V0505700	LUBRICATION ENGINEERS INC	170.80
V0520500	M G OIL CO	18,685.91
V0522045	MAINLINE CONTRACTING	216,688.82
V0526424	MARCO INC	55.63

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0536254	MATHESON-LINWELD	946.68
V0536332	MATHISON'S GRAPHICS PLUS	35.90
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	23,520.48
V0520278	MCPC	535.43
V0541285	MENARDS	1,534.76
V0542762	MESSER, RICHARD	894.00
V0542810	METRO FIRE	1,276.15
V0542994	METROPOLITAN LIFE INSURANCE CO	5,340.06
V0544425	MICRO SOLUTIONS INC.	599.95
V0551507	MIDWEST TIRE & MUFFLER INC	166.31
V0551955	MIDWEST TURF IRRIGATION	1,115.07
V0561100	MOBILE WASH UNIT	398.00
V0561663	MOLTZ CONSTRUCTION	1,938,040.31
V0563500	MONTAGE ENTERPRISES	347.00
V0563060	MONTANA DAKOTA UTIL CO	175.22
V0564262	MORGAN DRAIN & SEWER CLEANING	110.00
V0566440	MOTION INDUSTRIES INC.	1,558.57
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	33.86
V0574000	MUSEUM ALLIANCE OF RC	12,400.00
V0575210	MUTH ELECTRIC INC.	20,739.00
V0591263	NATIONAL FIRE PROTECTION ASSN	165.00
V0601545	NEVE'S UNIFORM	839.96
V0601595	NEW DEAL TIRE	5,130.00
V0603000	NICHOLS, CRAIG	66.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	18,080.14
V0611650	NORTHERN BALANCE & SCALE INC	384.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	4,445.00
V0610564	NORTHROP, PAULINE	75.00
V0612410	NORTHWEST PIPE FITTINGS INC	3,510.35
V0617200	NPC INTERNATIONAL	84.49
V0618115	O'CONNOR COMPANY	102.00
T768	O'NEIL, PAT	684.00
V0634566	O'REILLY AUTO PARTS	104.76
V0621582	OBRETENOV, OBRETEN	125.00
V0618600	OFFICEMAX	204.72
V0631970	OLSON'S PEST	75.00
V0639670	OVERHEAD DOOR CO. OF RC	81.86
V0643650	PACIFIC STEEL & RECYCLING	269.12
V0651070	PEAVEY COMPANY, LYNN	464.85
V0656120	PENNINGTON COUNTY AUDITOR	36,833.34
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,719.75
V0656576	PENNINGTON COUNTY ESCC	88,750.50
V0656780	PENNINGTON COUNTY JAIL	2,000.00
V0657530	PENNINGTON COUNTY SHERIFF	1,800.50
V0659645	PEPSI-COLA BOTTLING CO	522.50
V0660835	PET GIANT	93.98
V0661580	PETERSON PACIFIC CORP	15,906.76

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0662757	PHILIPS HEALTHCARE	200.85
V0666565	PIONEER BANK & TRUST	1,593.67
V0678468	POLYDYNE INC	10,028.00
V0678735	PONDEROSA SPORTSWEAR	177.25
V0678973	POWER HOUSE HONDA	363.65
V0687290	PRESSURE SERVICE INC.	107.80
V0690280	PRINT MARK-ET	62.28
V0694200	PROMOTION REHABILITATION	60.00
V0697145	PURAFIL INC	202.00
V0697172	PUTTER'S GOLF CARS	1,131.94
V0697174	PUTZ N GLO	210.00
V0698778	R & R SPECIALITIES INC	336.86
V0699254	RADERSCHADT, MARK	75.00
V0701710	RAPID CHEVROLET CO INC.	1,975.84
V0705940	RAPID CITY AREA CHAMBER OF COM	2,780.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.34
V0714965	RAPID CITY AREA SCHOOL DIST 51	1,881.61
V0703445	RAPID CITY ARTS COUNCIL	47.33
V0705945	RAPID CITY CONVENTION & VISTOR	173,766.78
V0711110	RAPID CITY JOURNAL	2,190.14
V0714405	RAPID CITY REGIONAL HOSPITAL	94.48
V0715300	RAPID CONSTRUCTION CO	317,367.16
V0717680	RAPID REFRIGERATION	3,420.32
V0717925	RAPID SOFT WATER SERVICE	227.50
V0718650	RAPID TRANSIT	135.00
V0698700	RCS CONSTRUCTION INC.	35,460.48
V0698810	RDO EQUIPMENT CO	7,583.94
V0723000	RED WING SHOE STORE	260.00
V0744010	ROYAL WHEEL ALIGNMENT INC	350.75
V0745570	RUNNINGS SUPPLY INC	142.54
V0746700	RUSHMORE COMMUNICATIONS INC	47.50
V0747310	RUSHMORE EMBROIDERY & SCREEN P	54.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	826.00
V0750950	RUSHMORE SAFETY SUPPLIES	120.00
V0757235	SAM'S CLUB	4,355.57
V0758405	SANITATION PRODUCTS	1,166.86
V0763350	SCHEELS ALL SPORTS	7.98
V0770550	SCHOON, DONAVON	77.00
V0775100	SENESAC, TOM	175.00
V0775500	SERVALL UNIFORM/LINEN CO	935.94
V0778601	SHAND & JURS	856.28
V0780210	SHEEHAN MACK SALES & EQUIP. IN	2,381.43
V0781610	SHERWIN-WILLIAMS COMPANY	197.96
V0781983	SHI INTERNATIONAL CORP	730.67
V0785400	SIGN EXPRESS	217.50
V0785582	SIGNS NOW	1,031.45
V0786783	SIMON CONTRACTORS OF SD INC	137,660.39
T013	SIMPSON & ASSOCIATES APPRAISAL	4,850.00
V0787250	SIMPSON'S CREATIVE PRINT	909.37

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0790175	SMALL TYPEWRITER SERVICE	75.00
V0790461	SNAP ON TOOLS	44.75
V0791427	SONNEL TECHNOLOGIES	854.52
V0803585	SOUTH DAKOTA DEPT OF LABOR	11,810.18
V0808503	SOUTH DAKOTA ELECTRICAL COUNCI	120.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	200.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	81.31
V0820490	SOUTH DAKOTA STATE TREASURER	9,756.91
V0827250	STANLEY CONSULTANTS INC	749.97
T7957	STANLEY STEAMER	780.00
V0827580	STATE CHEMICAL MFG CO	351.40
V0834490	STREET IMAGE	1,970.40
V0834435	STREICHER'S	5,355.70
V0835829	STURDEVANT'S AUTO PARTS	210.10
V0838010	SUMMIT SIGNS & SUPPLY INC	62.00
V0839750	SWANA	189.00
V0840040	SWIFTEC INC	140,928.15
V0842780	TECH SALES COMPANY	2,000.00
V0843620	TELECOM RECOVERY	165.00
V0850096	THORSGAARD, DAVID	125.00
V0850228	THYSSENKRUPP ELEVATOR CORP	3,700.00
V0850805	TIME EQUIP. RENTAL & SALES INC	86.00
V0856300	TITAN MACHINERY	121.35
V0856373	TJADEN, JOE	23.00
V0856437	TORO NSN	2,190.00
V0863450	TRAFFIC CONTROL CORP	335.00
V0871977	TRUENORTH STEEL	733.00
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	200.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	133.70
V0875681	TYCO INTEGRATED SECURITY LLC	119.46
V0876300	ULINE INC	173.82
V0878535	UNIQUE SIGNS INC	628.60
V0822025	UNIVERSITY OF SOUTH DAKOTA	1,199.00
V0878000	UPPER PLAINS CONTRACTING INC	48,723.51
V0881190	US FOOD SERVICE	3,053.96
V0885605	VALLEY GREEN SOD FARM	98.00
V0885732	VANDER BROEK, NATHAN S	403.08
V0890180	VERIZON WIRELESS	13,733.31
V0892371	VIDACARE CORPORATION	351.94
V0899601	WALMART COMMUNITY	144.80
V0899485	WALRAVEN, JAMES	229.00
V0899785	WAMCO LAB INC	1,000.00
V0906159	WARNE CHEMICAL & EQUIP.	578.00
V0906575	WARREN, CASEY	325.16
V0908400	WATERTREE INC	11.50
V0913160	WEBER, TIM	77.00
V0914142	WEGNER, TIMOTHY	3.35
V0926150	WEST PAYMENT CENTER	1,825.54
V0927780	WEST RIVER ELECTRIC ASSN INC.	15,273.89



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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0931805	WESTERN COMMUNICATIONS INC	2,235.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	1,366.00
V0933099	WESTERN MAILERS	4,664.51
V0934526	WESTERN STATES FIRE	270.66
V0934830	WESTERN STATIONERS	1,775.62
V0936710	WHISLER BEARING COMPANY	624.81
V0941942	WITT, ROBERTA	125.00
V0943756	WORKING AGAINST VIOLENCE INC	2,083.34
V0960654	YELLOW BIKE PROGRAM & RECONDIT	75.00
V0962090	ZIEGLER BUILDING CENTER	115.48
V0962175	ZIMCO SUPPLY CO	500.00
	<b>Grand Total:</b>	<u>5,578,087.48</u>