

BILLIST - APRIL 15, 2013

CORR P/ROLL PERIOD END 03/31/13, PD 03/28/13		470.00
SOUTH DAKOTA RETIREMENT SYSTEM	MAR13 RETIREMENT, PD 04/04/13	488,579.87
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	MAR13 RETIREMENT, PD 04/04/13	607.17
SD RETIREMENT SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-BACK R, PD 03/28/13	45.00
BERKLEY RISK ADMINISTRATORS	MAR13 CLAIMS, PD 04/01/13	33,105.38
US BANK	CREDIT CARD CHARGES, PD 04/02/13	22,640.96
CDEV US BANK	CREDIT CARD CHARGES, PD 04/02/13	62.00
FIRST ADMINISTRATORS	CLAIMS THROUGH 04/01/13, PD 04/03/13	116,342.90
FIRST ADMINISTRATORS	CLAIMS THROUGH 04/08/13, PD 04/11/13	129,415.24
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WATER #2 PYMT, PD 04/08/13	48,212.21
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WATER #6 PYMT, PD 04/08/13	84,583.36
BLACK HILLS POWER	ELECTRICITY, PD 04/08/13	8,068.47
COMPUTER BILL LIST		3,693,314.33
	SUBTOTAL	4,625,446.89
RSVP	SD RETIREMENT SYSTEM, MAR13 RETIREMENT, PD 04/04/13	508.06
RSVP	CITY-HEALTH INSURANCE TRUST, MAR13 HEALTH	1,010.00
RSVP	KNOLOGY, 394-2508 MAR13 PHONE,LD	13.49
RSVP	METROPOLITAN LIFE INSURANCE, APR13 LIFE	7.34
	TOTAL	4,626,985.78

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

Id	Name	Amount
V0047123	BH SERVICES INC	50.19
V0128800	CANYON LAKE SENIOR CENTER	1,613.49
V0139602	CITY OF RAPID CITY-POSTAGE ACC	4.23
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0254566	FIRST ADMINISTRATORS INC	5.00
V0388100	INDOFF INC	45.98
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0714965	RAPID CITY AREA SCHOOL DIST 51	17.36
V0705942	RAPID CITY COMMUNITY DEV CORP	17,213.55
V0255377	1ST NATIONAL BANK IN	274,468.97
V0003143	A T & T MOBILITY	190.74
V0002805	A&B BUSINESS EQUIPMENT INC	455.19
V0002820	A&B WELDING SUPPLY CO INC	217.03
V0005640	ACE HARDWARE	1,059.16
V0005641	ACE HARDWARE-EAST	151.95
V0007285	ACE STEEL & RECYCLING INC.	282.45
V0008901	ADAMS ISC	566.44
V0013221	ALBERT'S SMALL ENGINE - WEST	79.98
V0014300	ALEX AIR APPARATUS INC	155.91
V0015450	ALLISON, MARY	76.31
V0016290	ALSCO	239.08
V0023730	AMERICAN TECHNICAL SERVICES IN	2,250.00
V0030178	ANDERSON SAND AND GRAVEL LLC	213.30
V0030212	ANDERSON, SCOTT	112.00
V0031510	APPLIED INDUSTRIAL TECHNOLOGIE	12,095.61
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	752.00
V0035618	AROSSI, LORIEL	1,072.01
V0046765	B & B AUTO SALVAGE	47.00
V0047518	BACON, KATHLEEN	125.00
V0054632	BARROWS, SHAWN	56.00
V0056150	BATTERIES PLUS	55.05
V0062197	BEER, BONNIE	125.00
V0067866	BETTMANN, REBECCA	125.00
V0047123	BH SERVICES INC	1,661.78
V0068590	BIG D OIL COMPANY	21,344.79
V0072050	BLACK HAWK VANS	504.00
V0072708	BLACK HILLS BUSINESS SOURCE	21.00
V0074730	BLACK HILLS CHEMICAL CO	83.23
V0078279	BLACK HILLS PARENT	750.00
V0078490	BLACK HILLS POWER & LIGHT	107,932.29
V0080500	BLACK HILLS SOCT OF HUMAN RESO	110.00
V0081365	BLACK HILLS TRUCK & TRAILER	472.50
V0082760	BLAKE'S TRAILER REPAIR	13,445.00
V0087372	BOOT BARN	1,004.86
V0087400	BORDER STATES ELECTRIC SUPPLY	644.60
V0088185	BOUND TREE MEDICAL INC	5,885.40
V0118000	BURNS & MCDONNELL ENGINEERING	60,675.06
V0120470	BUTLER MACHINERY CO.	619.16
V0124452	CABELA'S RETAIL INC	130.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0127800	CALLERY, KATHLEEN	395.48
V0131400	CARQUEST AUTO PARTS	324.50
V0133256	CASEY PETERSON & ASSOC LTD	1,000.00
V0133285	CAW INDUSTRIES INC	150.00
V0121554	CBH COOPERATIVE	285.60
V0121780	CDW GOVERNMENT INC	15,792.95
V0134268	CENTURY BUSINESS PRODUCTS	61.20
V0134679	CENTURYLINK	108.94
V0137240	CHRIS SUPPLY COMPANY	571.20
V0137506	CHROM TECH INC	166.74
V0139120	CITY OF RAPID CITY	4.50
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,827.77
V0139250	CITY-DENTAL INSURANCE	13,096.50
V0139465	CITY-HEALTH INSURANCE TRUST	478,562.00
V0139590	CITY-PETTY CASH-FINANCE	70.00
V0139599	CITY-POLICE TRAVEL	846.34
V0141335	CITY-WATER DEPARTMENT	2,710.51
V0142850	CLAREY'S SAFETY EQUIPMENT INC	2,336.88
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,202.78
V0149580	COCA-COLA OF THE BLACK HILLS	42.95
V0149673	CODY, ROSE	740.60
V0152850	COMPUTER REPAIR & SALES INC	58.94
V0155103	CONNECTIONS INC	1,211.57
V0155561	CONRAD'S BIG C SIGNS	2,501.78
V0158390	CONTRACTOR'S SUPPLY INC	285.52
V0164030	COPY COUNTRY INC.	1,780.53
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,216.10
V0180010	CRICKET LAWN SERVICE	435.00
V0182145	CRUM ELECTRIC	256.70
V0184994	CUSHMAN, CARLA	609.18
V0185568	D&M AG SUPPLY INC	108.00
V0186385	DAHL FINE ARTS CENTER	6,375.00
V0186393	DAHLINGER, RONALD	125.00
V0188090	DAKOTA BARRICADE LLC	1,550.00
V0188080	DAKOTA BATTERY/ELECTRIC	120.60
V0188480	DAKOTA BUSINESS CENTER	704.00
V0190870	DAKOTA PUMP & CONTROL	5,241.85
V0190921	DAKOTA Q INTERNET SERVICES	114.90
V0191920	DAKOTA SUPPLY GROUP	55.59
V0193600	DAKOTALAND AUTOGLASS INC	195.00
V0194580	DALE'S TIRE & RETREADING INC	249.02
V0194590	DALE'S TIRE & RETREADING INC W	1,224.00
V0196628	DASH MEDICAL GLOVES	544.90
V0197405	DAVIS SUN TURF	617.06
V0200458	DELL MARKETING LP	963.25
V0201846	DENVER INDUSTRIAL PUMPS INC	191.69
V0202805	DIAMOND VOGEL PAINT CTR	32.68
V0202854	DIESEL MACHINERY INC	438.84
V0208210	DODGE TOWN INC.	483.64

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Id	Name	Amount
V0225653	EDDIE'S TRUCK CENTER INC	1,993.56
V0225660	EDDIES TRUCK SALES & SERVICE	120.61
V0227693	EGGERS, BRAD	125.00
V0232010	ELLIOT EQUIPMENT CO	3,235.00
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	169.58
V0232737	ENERGY LABORATORIES INC	605.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	20.99
V0246282	FAMILY THRIFT CENTER	12.78
V0247880	FARMER BROTHERS CO	186.54
V0248950	FASTENAL COMPANY, THE	849.81
V0249445	FEDERAL EXPRESS	178.62
V0250245	FERBER ENGINEERING	2,476.25
V0250418	FERLEY, BETH-ANNE	283.10
V0250484	FIELDS, JASON	56.00
V0254260	FIRERESCUE	43.00
V0254562	FIRST	300.75
V0254566	FIRST ADMINISTRATORS INC	53,300.40
V0258846	FLORA, CHRIS	125.00
V0262619	FORWARD DISTRIBUTING	85.60
V0272575	FRONTIER WATER SERVICE	195.00
V0272603	FROST, JAMES	238.00
V0282080	G&H DISTRIBUTING INC.	839.64
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,522.58
V0305780	GOLDEN WEST TECHNOLOGIES	28,128.89
V0307229	GRANICUS INC	1,419.07
V0308825	GRAYBILL, SCOTT W	112.00
V0310225	GREAT WESTERN TIRE INC.	1,493.15
V0312550	GRIMM'S PUMP SERVICE INC	973.66
V0318465	GUEST SERVICES	167.32
V0319324	GUTHRIE, KENT	125.00
V0340280	HARDWARE HANK	52.29
V0346860	HARVEYS LOCK SHOP	39.90
V0349315	HAWKINS CHEMICAL	14,241.28
V0321990	HD SUPPLY WATERWORKS LTD	202.02
V0322150	HDR ENGINEERING INC	7,890.00
V0349550	HEARTLAND PAPER CO, THE	197.96
V0349995	HEAVY CONSTRUCTOR'S INC	190,481.95
V0350540	HEGLUND, DR. DAN	1,200.00
V0355050	HENRY SCHEIN INC	115.06
V0355325	HERD'S RIBBON & LASER SERVICE	536.50
V0359280	HIGHMARK INC	479,812.92
V0363310	HILLS MATERIALS	15.15
V0363311	HILLS MATERIALS CO	9,056.95
V0366400	HILLS SEPTIC SERVICE	290.00
V0367655	HILLYARD INC.	14.27
V0372635	HOLSWORTH & SON INC., G.J.	757.00
V0375060	HOUSTON EQUIP CO. INC, STAN	253.06
V0384081	I. D. EDGE INC	960.00

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Id	Name	Amount
V0388100	INDOFF INC	495.29
V0399906	INTERNATIONAL SOCIETY OF FIRE	125.00
V0400450	INTERSTATE BATTERIES INC	948.15
V0404485	J & J TRUCK & BODY SHOP	6,273.97
V0412037	JD'S EQUIPMENT SERVICE	2,854.50
V0412660	JENNER EQUIPMENT CO	663.77
V0413525	JERRY'S CAKES SHAKES & BAKE	10.66
V0404625	JJ'S ENGRAVING & SALES	68.00
V0421003	JOHNSON BROS. WESTERN WHLS.	55.20
V0420651	JOHNSON CONTROLS	713.89
V0421590	JOHNSON MACHINE INC.	1,645.17
V0426700	JOLLY LANE GREENHOUSE	75.00
V0438625	KADRMAS LEE & JACKSON	59,835.06
V0442913	KEEHNER, OLE	69.00
V0432530	KIEFFER SANITATION INC	78.62
V0448000	KIMBALL'S GOLF SHOP, MATT	6,609.11
V0459659	KNECHT HOME CENTER	1,874.70
V0460150	KNOLOGY	4,496.08
V0460643	KNUTSEN, JANICE	1,100.00
V0465760	KONE INC	133.00
V0468748	KREBSBACH, GREGG	475.00
V0469300	KREISER SURGICAL INC	3,650.25
V0471278	KUNTZ, SARAH	39.59
V0475495	L'ESPERANCE, KEITH	75.00
V0479490	LANDEEN, JOEL P	100.00
V0479522	LANGE, JOSH	369.00
V0479713	LAPPE, TRAPPER JOHN	56.00
V0479715	LAUNDRY WORLD	21.00
V0489085	LEONARD INC., A.M.	329.04
V0494049	LIFEWAYS INC	4,200.00
V0496150	LIND-EXCO INC	126,030.53
V0496500	LIPP, ANDY	369.00
V0504508	LONG, DR. NATHAN	1,400.00
V0520500	M G OIL CO	3,562.16
V0526424	MARCO INC	137.95
V0533708	MASSOPUST, STEVE AND SUSAN	100.00
V0536254	MATHESON-LINWELD	91.87
V0536332	MATHISON'S GRAPHICS PLUS	65.00
V0519589	MCGLONE, ROBERT AND EVA	219.00
V0520278	MCPC	278.40
V0540128	MEDTECH WRISTBANDS	293.20
V0541285	MENARDS	814.10
V0542810	METRO FIRE	446.98
V0542994	METROPOLITAN LIFE INSURANCE CO	5,515.96
V0542842	MEYER, GAYLA	294.00
V0544325	MICROSOLV TECHNOLOGY	448.67
V0551955	MIDWEST TURF IRRIGATION	525.60
V0561663	MOLTZ CONSTRUCTION	429,139.19
V0566440	MOTION INDUSTRIES INC.	154.13

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Id	Name	Amount
V0566820	MOTIVE PARTS & SUPPLY INC	14.46
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0569550	MT STATES SECURITY	422.00
V0574000	MUSEUM ALLIANCE OF RC	21,360.00
V0575365	MVTL LABORATORIES INC	238.00
V0575762	MYTANA MFG CO INC	10,310.13
V0579000	NARTEC INC	403.35
V0593142	NATIONAL LEAGUE OF CITIES	5,401.00
V0599124	NEEDHAM, DONNA	125.00
V0601545	NEVE'S UNIFORM	504.68
V0604900	NOON TIME THUNDER TOASTMASTERS	76.00
V0611678	NORTHERN ESCROW INC	128,171.71
V0612410	NORTHWEST PIPE FITTINGS INC	6,439.04
V0617200	NPC INTERNATIONAL	41.49
V05994420	NRS RESCUE	19.54
V0618115	O'CONNOR COMPANY	126.00
V0634566	O'REILLY AUTO PARTS	42.72
V0618600	OFFICEMAX	660.59
V0639670	OVERHEAD DOOR CO. OF RC	98.00
V0656120	PENNINGTON COUNTY AUDITOR	36,833.33
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,833.33
V0656576	PENNINGTON COUNTY ESCC	254,300.00
V0659645	PEPSI-COLA BOTTLING CO	361.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0678555	POMERENKE, LEROY OR KATHRYN	125.00
V0678735	PONDEROSA SPORTSWEAR	1,530.95
V0679896	POWELL, TYLER	84.00
V0678973	POWER HOUSE HONDA	188.10
V0679760	PRECISION MECHANICAL LLP	32,198.63
V0694200	PROMOTION REHABILITATION	60.00
V0697103	PUCKETT, MICHAEL & DONNA	150.00
V0698775	R & R PRODUCTS INC	492.99
V0699254	RADERSCHADT, MARK	56.00
T9175	RAMKOTA HOTEL	534.00
V0701710	RAPID CHEVROLET CO INC.	10,481.46
V0705940	RAPID CITY AREA CHAMBER OF COM	2,785.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	53,317.27
V0703445	RAPID CITY ARTS COUNCIL	4,328.83
V0705945	RAPID CITY CONVENTION & VISTOR	38,740.76
V0711110	RAPID CITY JOURNAL	2,333.24
V0718415	RAPID TIRE & ALIGNMENT	130.00
V0720259	RAPP SALES CO	53.00
V0698700	RCS CONSTRUCTION INC.	269,826.38
V0698810	RDO EQUIPMENT CO	46.06
V0722760	RECOVERY SYSTEMS CO INC	22,910.00
V0723000	RED WING SHOE STORE	236.21
V0729500	REICHERT, JERRY	369.00
V0731371	RENDON, ROBERT	84.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0732106	RICOH USA	140.81
V0737132	ROBERTS, JAY	3,145.00
V0742672	ROULEAU, WALTER	100.00
V0745570	RUNNINGS SUPPLY INC	324.92
V0749700	RUSHMORE PLAZA CIVIC CENTER	177.00
V0756315	SAFETY KLEEN CORP.	295.97
V0756709	SAILER, GLENN	125.00
V0757235	SAM'S CLUB	3,103.98
V0758405	SANITATION PRODUCTS	3,189.14
V0774090	SEARS ROEBUCK & COMPANY	109.99
V0775500	SERVALL UNIFORM/LINEN CO	401.25
V0785400	SIGN EXPRESS	40.50
V0785582	SIGNS NOW	1,500.00
V0787250	SIMPSON'S CREATIVE PRINT	510.00
V0787740	SIMS GLASS	75.00
V0790461	SNAP ON TOOLS	26.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	100.00
V0818250	SOUTH DAKOTA PUBLIC BROADCASTI	200.00
V0822075	SOUTH DAKOTA WATER & WASTEWATE	195.00
V0826446	STALEY, CHARLES	800.00
V0827250	STANLEY CONSULTANTS INC	4,232.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	559.51
V0835829	STURDEVANT'S AUTO PARTS	237.57
V0838010	SUMMIT SIGNS & SUPPLY INC	425.00
V0838430	SUNSOURCE	1,798.17
V0842100	TAYLOR & ASSOCIATES INC.	1,795.30
V0856436	TECHNOLOGY CENTER	349.00
V0545925	TESSMAN SEED INC.	718.12
V0850805	TIME EQUIP. RENTAL & SALES INC	626.73
V0856300	TITAN MACHINERY	459.60
V0856423	TOPHAT TINTING	210.00
V0863450	TRAFFIC CONTROL CORP	300.00
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	175.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	185.85
V0875681	TYCO INTEGRATED SECURITY LLC	124.35
V0880250	UNITED PARCEL SERVICE	50.42
V0885609	VALLEY SWEEPING	180.00
V0885636	VAN DIEST SUPPLY COMPANY	7,432.80
V0886688	VASQUEZ, JARED/KELLY	125.00
V0890180	VERIZON WIRELESS	13,951.23
V0890200	VERMEER EQUIPMENT OF BLACK HIL	733.07
V0892285	VESSCO	712.29
V0899789	WANGSNESS, BRIANA	60.00
V0908400	WATERTREE INC	36.75
V0927780	WEST RIVER ELECTRIC ASSN INC.	39,775.74
V0927960	WEST RIVER INTERNATIONAL INC.	540.58
V0929235	WEST RIVER WELDING & MACHINE	120.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	297.00
V0933099	WESTERN MAILERS	4,709.25

The City of Rapid City
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Id	Name	Amount
V0934440	WESTERN SOUTH DAKOTA HYDROLOGY	70.00
V0934830	WESTERN STATIONERS	2,612.75
V0935979	WEX BANK	96,447.55
V0936710	WHISLER BEARING COMPANY	201.66
V0940616	WILSON SPORTING GOODS	442.72
V0943756	WORKING AGAINST VIOLENCE INC	2,500.00
V0958590	WYSS INCORPORATED	2,073.75
V0960328	XYLEM INC	604.99
V0960652	YOBITECH	89.00
T7497	YOUNG BROADCASTING OF SIOUX FA	109.00
V0960683	YOUNG, BOB	112.00
	Grand Total:	<u>3,693,314.33</u>