

BILLIST - JUNE 3, 2013

P/ROLL PERIOD END 05/18/13, PD 05/23/13		901,015.50
CDEV P/ROLL PERIOD END 05/18/13, PD 05/23/13		3,373.05
PIONEER BANK & TRUST	05/18/13 P/ROLL TAXES, PD 05/23/13	219,637.32
CDEV PIONEER BANK & TRUST	05/18/13 P/ROLL TAXES, PD 05/23/13	239.38
SOUTH DAKOTA DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 05/20/13	249.83
SOUTH DAKOTA DEPT OF REVENUE	SALES TAX PAYABLE, PD 05/20/13	37,628.43
SOUTH DAKOTA DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 05/20/13	12,947.17
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/24/13	47,288.50
SD RETIREMENT SYSTEM SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-GREENWAY R, PD 05/24/13	45.00
FIRST ADMINISTRATORS	CLAIMS THROUGH 05/20/13, PD 05/22/13	94,048.70
FIRST ADMINISTRATORS	CLAIMS THROUGH 05/24/13, PD 05/29/13	108,664.46
BANK WEST	TID44 MALL DR, PD 05/20/13	318,669.70
BANK WEST	TID47 TOWER RD, PD 05/20/13	9,172.99
BANK WEST	TID54 RAINBOW RIDGE, PD 05/20/13	149,235.68
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/20/13	476,261.73
BANK WEST	TID63 COPPERFIELD VISTAS, PD 05/20/13	122,446.72
BANK WEST	TID65 MINNESOTA ST, PD 05/20/13	22,622.78
CITY OF RAPID CITY	TID39 AR GROUP LLC, PD 05/20/13	19,534.05
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 05/20/13	132,389.52
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 05/20/13	90,716.52
DACOTAH BANK	TID40 GANDOLF, PD 05/20/13	4,065.43
FIRST INTERSTATE BANK	TID39 AR GROUP LLC, PD 05/20/13	19,534.06
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 05/20/13	462,630.66
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/20/13	41,479.09
FIRST NATIONAL BANK	TID53 STONEY CREEK PLAZA, PD 05/20/13	16,110.85
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 05/20/13	167,522.44
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 05/20/13	14,330.57
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 05/20/13	12,849.94
COMPUTER BILL LIST		2,849,304.64
	SUBTOTAL	6,354,014.71
RSVP	P/ROLL PERIOD END 05/18/13, PD 05/23/13	2,822.54
RSVP	PIONEER BANK & TRUST, 05/18/13 P/ROLL TAXES, PD 05/24/13	214.57
RSVP	KNOLOGY, MAY13 PHONE,LD	9.00
RSVP	RICOH USA, MAY13 COPIER	5.05
	TOTAL	6,357,065.87

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0139602	CITY OF RAPID CITY-POSTAGE ACC	3.17
V0460150	KNOLOGY	17.78
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	17.57
V0899601	WALMART COMMUNITY	8.98
V0255377	1ST NATIONAL BANK IN	409,260.90
V0001653	42ND STREET DESIGN STUDIO LLC	2,762.50
V0000790	A TO Z SHREDDING	28.20
V0002805	A&B BUSINESS EQUIPMENT INC	541.17
V0002820	A&B WELDING SUPPLY CO INC	59.69
V0000791	A+ CUSTOM APPAREL & PROMOS	8.00
V0001455	A-1 PORTABLES INC	29.00
V0002909	ABM EQUIPMENT & SUPPLY	61.16
V0005640	ACE HARDWARE	2,053.67
V0005641	ACE HARDWARE-EAST	377.86
V0008901	ADAMS ISC	191.72
V0014921	ALLEN, REBECCA	100.00
V0014925	ALLENDER, STEVE	17.00
V0016280	ALS ENVIRONMENTAL	2,255.00
V0016290	ALSCO	214.92
V0019535	AMERICAN LEGAL PUBLISHING CORP	319.34
V0033936	ARBITRAGE COMPLIANCE SPECIALIS	1,150.00
V0036695	ARNIE'S PRESSURE WASH	325.00
V0047640	BAFFUTO ARCHITECTURE	982.14
V0051815	BANNER ASSOCIATES INC	18,056.35
V0051818	BANNING, CATHERINE	125.00
V0053618	BARGAIN PRINTING	10.00
V0054629	BARRINGER, ROBERT	75.00
V0054985	BASLER PRINTING COMPANY INC	60.00
V0056150	BATTERIES PLUS	109.43
V0064390	BENTLEY SYSTEMS INC	132.50
V0068420	BIERSCHBACH EQUIPMENT	1,672.60
V0068590	BIG D OIL COMPANY	18,451.58
V0072050	BLACK HAWK VANS	206.00
V0072708	BLACK HILLS BUSINESS SOURCE	345.06
V0074730	BLACK HILLS CHEMICAL CO	322.86
V0075580	BLACK HILLS ELECTRIC COOP	941.31
V0077380	BLACK HILLS NURSERY	149.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	630.00
V0078352	BLACK HILLS POWDER COATING	500.00
V0078490	BLACK HILLS POWER & LIGHT	42,394.09
V0081365	BLACK HILLS TRUCK & TRAILER	272.50
V0082760	BLAKE'S TRAILER REPAIR	450.00
V0082798	BLUE TARP FINANCIAL INC	120.39
V0087400	BORDER STATES ELECTRIC SUPPLY	10,434.50
V0088185	BOUND TREE MEDICAL INC	8,216.54
V0089400	BOYDS DRUG MART	8.19
V0089426	BOYER TRUCK PARTS INC-SIOUX FA	306,700.00
V0094832	BREWER CONSTRUCTION	10,089.34

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Bill List by Vendor - Summary**

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0100100	BROWN'S REPAIR	62.13
V0108541	BUDD, JOSEPH	125.00
V0118000	BURNS & MCDONNELL ENGINEERING	60,675.07
V0120470	BUTLER MACHINERY CO.	643.37
V0120650	BUXTON, JON	497.60
V0124452	CABELA'S RETAIL INC	124.88
V0127780	CALLAWAY	177.00
V0131400	CARQUEST AUTO PARTS	555.43
V0133195	CASCADE FIRE EQUIPMENT CO	3,213.45
V0121554	CBH COOPERATIVE	2,026.62
V0134270	CENTURY GLASS INC	19,000.00
V0134679	CENTURYLINK	1,063.04
V0066862	CHANTINY, JOSEPH	296.86
V0136490	CHEMSEARCH	248.49
V0137240	CHRIS SUPPLY COMPANY	270.59
V0139400	CITY OF RAPID CITY-GOLF	2,507.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,463.83
V0139590	CITY-PETTY CASH-FINANCE	15.00
V0139599	CITY-POLICE TRAVEL	72.00
V0141335	CITY-WATER DEPARTMENT	662.96
V0145955	CLARKE, CASEY	125.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	2,117.02
V0149580	COCA-COLA OF THE BLACK HILLS	56.50
V0150975	COLOR MYSTIQUE	150.00
V0155561	CONRAD'S BIG C SIGNS	788.01
V0158390	CONTRACTOR'S SUPPLY INC	1,115.59
V0179540	CRESCENT ELECTRIC SUPPLY CO	7,548.35
V0179735	CRETEX CONCRETE PRODUCTS WEST	96.00
V0182145	CRUM ELECTRIC	1,227.24
V0182149	CRW SYSTEMS INC	12,800.00
V0185356	CYCLONE DITCH CO	696.00
V0185568	D&M AG SUPPLY INC	162.00
V0188080	DAKOTA BATTERY/ELECTRIC	377.38
V0188470	DAKOTA BUMPER-PAINT&SUPP	180.66
V0188480	DAKOTA BUSINESS CENTER	888.40
V0189506	DAKOTA FLUID POWER	56.49
V0190873	DAKOTA PUMP INC	1,085.00
V0194590	DALE'S TIRE & RETREADING INC W	449.92
V0195250	DANKO EMERGENCY EQUIP CO	6,607.39
V0197405	DAVIS SUN TURF	176.67
V0197482	DAVIS, TRACY	118.21
V0199970	DEAN FOODS NC INC	230.88
V0203683	DIOTEN ENGINEERING INC	120.00
V0204760	DIVE RESCUE INTERNATIONAL INC	1,320.00
V0208210	DODGE TOWN INC.	530.22
T9633	DON'S VALLEY MARKET	26.94
V0209938	DOUMA, DON	125.00
V0221830	EAGLE SALES OF THE BH INC	132.05
V0225653	EDDIE'S TRUCK CENTER INC	790.51

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0228726	EISENBRAUN, MARK	239.64
V0228730	EISENBRAUN, RUSS	351.80
V0232330	EMERGENCY MEDICAL PRODUCTS INC	282.45
V0232737	ENERGY LABORATORIES INC	140.00
V0234700	ENVIRONMENTAL PRODUCTS CO	217.92
V0234757	ENVIROTECH SERVICES INC	5,851.30
V0237350	EVERGREEN OFFICE PRODUCTS INC	728.20
V0246282	FAMILY THRIFT CENTER	10.99
V0247880	FARMER BROTHERS CO	310.17
V0248950	FASTENAL COMPANY, THE	1,027.24
V0249445	FEDERAL EXPRESS	1,035.49
V0249850	FENCE COMPANY, THE	65.00
V0250245	FERBER ENGINEERING	37,155.00
V0250275	FERGUSON ENTERPRISES INC	77.92
V0250418	FERLEY, BETH-ANNE	135.00
V0255330	FIRST PHOTO INC.	156.00
V0256972	FISHER, DIANE	125.00
V0242035	FMG INC.	20,030.00
V0272575	FRONTIER WATER SERVICE	272.00
V0278012	FURIGA, JEFF	970.00
V0282080	G&H DISTRIBUTING INC.	2,653.20
V0289625	GANSER, JAMES	89.00
V0282200	GCSAA	365.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	62.68
V0305780	GOLDEN WEST TECHNOLOGIES	1,015.50
V0307014	GOVERNMENT FINANCE OFFICERS AS	1,940.00
V0307140	GRAINGER, WW	180.72
V0310225	GREAT WESTERN TIRE INC.	8,143.74
V0312550	GRIMM'S PUMP SERVICE INC	1,681.01
V0317230	GROUP MANAGEMENT SERVICES	115.75
V0317453	GRUBL, LYLE & DIANE	125.00
V0318465	GUEST SERVICES	300.48
V0307092	GWINN, DAVID	125.00
V0326248	HAGEL'S TREE SERVICE & PROPERT	630.00
V0340280	HARDWARE HANK	139.56
V0346860	HARVEYS LOCK SHOP	22.79
V0349315	HAWKINS CHEMICAL	4,331.50
V0349382	HB SEALING PRODUCTS	55.31
V0321990	HD SUPPLY WATERWORKS LTD	6,514.64
V0322150	HDR ENGINEERING INC	51,048.78
V0349550	HEARTLAND PAPER CO, THE	154.61
V0355325	HERD'S RIBBON & LASER SERVICE	884.96
V0355407	HERICKS, CHARLES (CHUCK)	151.00
V0355655	HERITAGE NURSERY INC	111.84
V0356809	HEWLETT PACKARD COMPANY	2,556.00
V0359280	HIGHMARK INC	134,298.32
V0359968	HILL, BRENDA	125.00
V0363311	HILLS MATERIALS CO	121,527.95
V0366250	HILLS ROOFING & SHEET METAL IN	1,956.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0366400	HILLS SEPTIC SERVICE	125.00
V0367540	HILLS TIRE & SUPPLY INC.	13.00
V0367655	HILLYARD INC.	102.13
V0323196	HME INC	279,525.00
T7835	HOLIDAY INN EXPRESS	77.00
V0372520	HOLMQUIST, ERIC	28.00
V0372635	HOLSWORTH & SON INC., G.J.	25,810.50
V0375060	HOUSTON EQUIP CO. INC, STAN	28.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	23,193.17
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	1,069.90
V0395242	INTEGRA CHEMICAL COMPANY	322.82
V0400450	INTERSTATE BATTERIES INC	316.63
V0411145	JANSON, CHARLES	25.00
V0412037	JD'S EQUIPMENT SERVICE	389.50
V0412660	JENNER EQUIPMENT CO	273.84
V0421003	JOHNSON BROS. WESTERN WHLS.	98.40
V0421355	JOHNSON DISTRIBUTOR, L.L.	3,124.40
V0421590	JOHNSON MACHINE INC.	2,907.63
V0442785	KEEFE, WAYNE	488.74
V0432530	KIEFFER SANITATION INC	763.22
V0448030	KIMBALL MIDWEST	522.04
V0448000	KIMBALL'S GOLF SHOP, MATT	9,440.16
V0452219	KIRKEBY, KEN	150.00
V0459659	KNECHT HOME CENTER	520.29
V0460150	KNOLOGY	784.76
V0465760	KONE INC	133.00
V0469300	KREISER SURGICAL INC	3,619.77
V0469738	KROEGER, BONNIE	125.00
V0471410	KURTZ CONSTRUCTION, DEAN	436,836.00
V0473720	L-3 COMMUNICATIONS CORPORATION	233.80
V0479513	LANG, MATTHEW AND ANNIE	150.00
V0479529	LANGER, STACY	125.00
V0482685	LARSON COMPANIES	39.41
V0482835	LATITUDE GEOGRAPHICS GROUP LTD	3,700.00
V0479715	LAUNDRY WORLD	14.00
V0493970	LIEN & SONS INC, PETE	84.00
V0494050	LIFT PRO EQUIPMENT COMPANY	1,950.91
V0495380	LIGHTING MAINTENANCE CO	153.57
V0495650	LINCOLN EQUIPMENT INC.	444.63
V0504952	LOWENBERG, CARMEN	125.00
V0504970	LRC 2010 VISION INC	1,250.00
V0505700	LUBRICATION ENGINEERS INC	317.20
V0520500	M G OIL CO	3,949.31
V0521927	MAIL HANDLERS BENEFIT PLAN	445.20
V0523450	MANINGAS, CALEN	13.76
V0523472	MANLEY TIRE AND OIL SERVICE	291.76
V0526419	MARCHANT, SCOTT	125.00
V0526424	MARCO INC	20.00
V0533536	MARTIN, GUY A	200.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0535240	MASUR, KELVIN	198.00
V0536254	MATHESON-LINWELD	201.49
V0536258	MATHEWS, JOAN	125.00
V0536271	MATHISON	1,430.00
V0520190	MCKIE FORD INC	278.24
V0538550	MEDICINE SHOPPE #0461, THE	640.80
V0541285	MENARDS	1,081.07
V0551956	MIDWEST TURF & IRRIGATION	76,908.00
V0551955	MIDWEST TURF IRRIGATION	12.41
V0566440	MOTION INDUSTRIES INC.	1,634.24
V0569150	MOUNTAIN PLAINS AUDIOLOGY	38.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	979.57
V0575365	MVTL LABORATORIES INC	238.00
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	22,611.68
V0601545	NEVE'S UNIFORM	2,487.64
V0604392	NMS LABS	347.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	759.83
V0609805	NORTH CENTRAL LABORATORIES	92.81
V0611678	NORTHERN ESCROW INC	17,606.38
V0612410	NORTHWEST PIPE FITTINGS INC	10,153.43
V0617200	NPC INTERNATIONAL	28.49
V05994420	NRS RESCUE	636.65
V0618115	O'CONNOR COMPANY	393.58
V0634566	O'REILLY AUTO PARTS	194.34
V0618600	OFFICEMAX	492.76
V0631852	OLSON TOWING	250.00
V0631955	OLSON, JOHN	277.00
V0634507	ONE BEACON INSURANCE GROUP	7,403.58
V0636495	OUTLAW FENCING	2,488.55
V0643650	PACIFIC STEEL & RECYCLING	734.57
V0648605	PARKWAY CAR WASH	20.00
V0656120	PENNINGTON COUNTY AUDITOR	15,912.06
V0656925	PENNINGTON COUNTY REGISTER OF	1,005.00
V0657530	PENNINGTON COUNTY SHERIFF	1,855.67
V0659645	PEPSI-COLA BOTTLING CO	273.00
V0660176	PERKINS, JUSTIN & AND SHANNON	150.00
V0666565	PIONEER BANK & TRUST	3,710.80
V0668815	PITNEY BOWES	1,288.32
V0676629	PODOLL, TIMOTHY	125.00
V0678468	POLYDYNE INC	9,384.00
V0678735	PONDEROSA SPORTSWEAR	50.94
V0678895	POWELL, ROBERT	184.00
V0678973	POWER HOUSE HONDA	129.68
V0679760	PRECISION MECHANICAL LLP	110.00
V0690230	PRO-WEST & ASSOCIATES INC	880.00
V0694200	PROMOTION REHABILITATION	180.00
V0698183	QUALITY SERVICES INC	830.75
V0701710	RAPID CHEVROLET CO INC.	332.60

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0703445	RAPID CITY ARTS COUNCIL	2,702.93
V0711110	RAPID CITY JOURNAL	434.28
V0715300	RAPID CONSTRUCTION CO	74,430.59
V0716245	RAPID FIRE PROTECTION INC	267.24
V0717925	RAPID SOFT WATER SERVICE	234.00
V0698700	RCS CONSTRUCTION INC.	88,004.78
V0698810	RDO EQUIPMENT CO	90.00
V0722757	RECORD STORAGE SOLUTIONS	166.05
V0723000	RED WING SHOE STORE	260.00
V0731505	RESCUE SOURCE	6,408.17
V0732102	RICOH USA	347.17
V0732106	RICOH USA	140.81
V0737941	ROCKINGTREE LANDSCAPE	44,823.30
V0744010	ROYAL WHEEL ALIGNMENT INC	376.00
V0698870	RR WASTE SOLUTION	148.44
V0745570	RUNNINGS SUPPLY INC	1,621.90
V0750950	RUSHMORE SAFETY SUPPLIES	316.12
V0758405	SANITATION PRODUCTS	1,674.95
V0757041	SAZAMA, GEORGE	125.00
V0775500	SERVALL UNIFORM/LINEN CO	514.18
V0780387	SHARP, KODY	150.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	6,692.96
V0781610	SHERWIN-WILLIAMS COMPANY	645.21
V0784535	SIERRA RESCUE	3,229.00
V0785565	SIGN & TROPHY WESTEX	270.00
V0785596	SILVA, ANDREW	150.00
V0787250	SIMPSON'S CREATIVE PRINT	20.00
V0789235	SIOUX PLATING CO. INC.	18.12
V0789690	SITTS, SCOTT	89.00
V0791700	SOUND PRO	49.99
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	7,865.02
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,087.02
V0802759	SOUTH DAKOTA DEPT OF HEALTH	417.00
V0805585	SOUTH DAKOTA DEPT OF TRANS	450.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	86.50
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	235.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	22.67
V0816490	SOUTH DAKOTA OVERHEAD DOORS	154.00
T9073	SPERLICH CONSULTING	27,642.88
V0756845	ST PAUL TRAVELERS	56,417.00
V0827969	STATE OF NEBRASKA	79.78
V0835829	STURDEVANT'S AUTO PARTS	152.74
V0839868	SWEEN COMPANY, E A	261.66
V0842510	TAYLOR MADE GOLF COMPANY INC	106.20
V0842595	TCFEF	6,079.00
V0843620	TELECOM RECOVERY	220.15
V0850362	TIETZ, LANCE	125.00
V0850805	TIME EQUIP. RENTAL & SALES INC	107.69
V0856300	TITAN MACHINERY	455.17

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0856470	TOW PRO	70.00
V0863450	TRAFFIC CONTROL CORP	6,560.00
V0864550	TRAINER, DAN	28.00
V0867964	TRAVELERS	45,000.00
V0840709	TSP INC	18,733.53
V0876300	ULINE INC	250.86
V0880250	UNITED PARCEL SERVICE	253.35
V0880267	UNITED RENTALS NORTHWEST INC	422.49
V0884338	UPPER DECK ARCHITECTS INC	7,981.22
V0880260	UPS STORE 3912, THE	29.60
V0880775	US DEPT OF INTERIOR	34,500.00
V0885605	VALLEY GREEN SOD FARM	1,298.48
V0885609	VALLEY SWEEPING	180.00
V0890180	VERIZON WIRELESS	77.08
T9811	VIDAL, JUDITH	125.00
V0892415	VIDEO SERVICES OF AMERICA	259.61
T9386	WADE, SANDRA	100.00
V0899601	WALMART COMMUNITY	1,537.16
V0906159	WARNE CHEMICAL & EQUIP.	2,500.90
V0926150	WEST PAYMENT CENTER	1,005.60
V0927675	WEST RIVER BEVERAGE INC	66.00
V0931805	WESTERN COMMUNICATIONS INC	1,042.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	1,008.00
V0933099	WESTERN MAILERS	4,384.25
V0934830	WESTERN STATIONERS	1,644.17
V0936710	WHISLER BEARING COMPANY	334.72
V0945048	WOOD, CHRISTINA & CHRISTOPHER	125.00
V0943756	WORKING AGAINST VIOLENCE INC	2,250.00
V0958590	WYSS INCORPORATED	436.80
V0960328	XYLEM INC	758.25
V0960375	YELLOW ROADWAY CORP	54.22
V0962090	ZIEGLER BUILDING CENTER	192.08
V0962175	ZIMCO SUPPLY CO	538.00
<b>Grand Total:</b>		<u>2,849,304.64</u>