

BILLIST - JUNE 17, 2013

P/ROLL PERIOD END 05/31/13, PD 05/31/13		1,310,168.85
P/ROLL PERIOD END 06/01/13, PD 06/07/13		902,980.14
CDEV P/ROLL PERIOD END 06/01/13, PD 06/07/13		3,373.05
PIONEER BANK & TRUST	05/31/13 P/ROLL TAXES, PD 05/31/13	325,685.02
PIONEER BANK & TRUST	06/01/13 P/ROLL TAXES, PD 06/07/13	219,054.23
CDEV PIONEER BANK & TRUST	06/01/13 P/ROLL TAXES, PD 06/07/13	239.88
SD RETIREMENT SYSTEM SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-EWING C, PD 05/31/13	45.00
SD RETIREMENT SYSTEM SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-BERGER R, PD 06/07/13	45.00
FIRST ADMINISTRATORS	CLAIMS THROUGH 06/03/13, PD 06/05/13	114,682.96
FIRST ADMINISTRATORS	CLAIMS THROUGH 06/10/13, PD 06/12/13	80,001.07
US BANK	CREDIT CARD CHARGES, PD 06/03/13	37,213.34
BERKLEY RISK ADMINISTRATORS	MAY13 CLAIMS, PD 06/03/13	38,788.29
BLACK HILLS POWER	ELECTRICITY, PD 06/06/13	160.42
COMPUTER BILL LIST		3,513,028.74
	SUBTOTAL	6,545,465.99
RSVP	P/ROLL PERIOD END 06/01/13, PD 06/07/13	2,822.55
RSVP	PIONEER BANK & TRUST, 06/01/13 P/ROLL TAXES, PD 06/07/13	214.82
RSVP	CITY-HEALTH INSURANCE TRUST, MAY13 HEALTH	1,010.00
RSVP	KNOLOGY, 394-2508 MAY13 PHONE	13.49
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, JUN13 LIFE	7.34
RSVP	SIMPSON'S PRINTING, 550 NEWSLETTERS	144.00
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	102.19
RSVP	WEX BANK, 3.232G UNL+	9.30
	TOTAL	6,549,789.68

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

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	7.51
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0249445	FEDERAL EXPRESS	40.74
V0254566	FIRST ADMINISTRATORS INC	5.00
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0728117	REHAB ESCROW ACCOUNT, BARBARA	7,000.00
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0934830	WESTERN STATIONERS	34.40
V0000650	3-D SPECIALTIES INC	1,831.60
V0556992	3W ELECTRONICS OF MINNEAPOLIS	18.89
V0001653	42ND STREET DESIGN STUDIO LLC	4,300.00
V0002889	A ROYAL FLUSH PORTABLES	100.00
V0000790	A TO Z SHREDDING	19.05
V0002805	A&B BUSINESS EQUIPMENT INC	902.50
V0002820	A&B WELDING SUPPLY CO INC	855.47
V0000791	A+ CUSTOM APPAREL & PROMOS	4.00
V0005640	ACE HARDWARE	3,415.63
V0005641	ACE HARDWARE-EAST	905.36
V0008901	ADAMS ISC	1,258.25
V0010950	AIR WORKS SALES & SERVICE	54.89
V0014925	ALLENDER, STEVE	91.00
V0016290	ALSCO	342.02
V0029345	ANCHOR INDUSTRIES INC	487.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	230.00
T9927	ARTHRITIS FOUNDATION	75.00
V0046765	B & B AUTO SALVAGE	229.00
V0047640	BAFFUTO ARCHITECTURE	491.07
V0052842	BARBIER, JEFF	199.00
V0056150	BATTERIES PLUS	23.96
V0057392	BEAUJO'S PIZZA	64.98
V0061285	BECKER ARENA PRODUCTS	115.00
V0061260	BECKER, ANDREW	36.00
V0047123	BH SERVICES INC	254.45
V0068420	BIERSCHBACH EQUIPMENT	181.29
V0068535	BIG BROTHERS & BIG SISTERS	4,000.00
V0072050	BLACK HAWK VANS	426.00
V0072708	BLACK HILLS BUSINESS SOURCE	7.95
V0074730	BLACK HILLS CHEMICAL CO	2,376.09
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	27.00
V0078490	BLACK HILLS POWER & LIGHT	56,093.35
V0081310	BLACK HILLS TENT & AWNING	15.50
V0081365	BLACK HILLS TRUCK & TRAILER	184.26
V0082248	BLACK HILLS WORKS	19,142.86
V0082742	BLEIL, RICHARD	36.00
V0087372	BOOT BARN	269.88
V0087400	BORDER STATES ELECTRIC SUPPLY	1,399.97
V0088185	BOUND TREE MEDICAL INC	4,387.72
V0093192	BRAY, DAREK & SUE	125.00
V0093860	BREKHUS, MILO	250.00

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

Id	Name	Amount
V0094832	BREWER CONSTRUCTION	1,477.96
V0095086	BRIDGER STEEL - SOUTH DAKOTA	535.36
V0100100	BROWN'S REPAIR	211.20
V0127780	CALLAWAY	177.00
V0128098	CAMERON, ADAM	125.00
V0129095	CAREER LEARNING CENTER	26.00
V0129105	CAREER TRACK SEMINARS	99.00
V0131400	CARQUEST AUTO PARTS	1,284.90
V0121554	CBH COOPERATIVE	2,655.87
V0121780	CDW GOVERNMENT INC	366.99
V0134268	CENTURY BUSINESS PRODUCTS	35.27
V0134679	CENTURYLINK	2,665.28
V0136142	CHASE, WILLIAM AND/OR CLAUDIA	630.00
V0137240	CHRIS SUPPLY COMPANY	107.94
V0139120	CITY OF RAPID CITY	135.40
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,961.49
V0139250	CITY-DENTAL INSURANCE	13,722.00
V0139465	CITY-HEALTH INSURANCE TRUST	485,652.00
V0141335	CITY-WATER DEPARTMENT	11,984.50
V0143002	CLARION	3,116.19
V0147470	CLIMATE CONTROL SYSTEMS & SERV	6,721.71
V0149580	COCA-COLA OF THE BLACK HILLS	84.60
V0149673	CODY, ROSE	239.00
V0155103	CONNECTIONS INC	1,211.57
V0158390	CONTRACTOR'S SUPPLY INC	1,038.31
V0164030	COPY COUNTRY INC.	2,778.30
V0164150	CORLEY GASKET CORP	103.96
V0178720	CREDIT COLLECTION BUREAU	252.26
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,765.62
V0180892	CROWSER, HOLLY	125.00
V0182145	CRUM ELECTRIC	225.49
V0182360	CULLIGAN WATER COND INC	103.00
V0185568	D&M AG SUPPLY INC	216.00
V0186385	DAHL FINE ARTS CENTER	6,375.00
V0188080	DAKOTA BATTERY/ELECTRIC	675.34
V0188470	DAKOTA BUMPER-PAINT&SUPP	25.87
V0188480	DAKOTA BUSINESS CENTER	301.00
V0189250	DAKOTA FENCE CO	739.00
V0189892	DAKOTA HILLS HOUSE MOVING & CO	9,183.69
V0190867	DAKOTA PARTY	31.98
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	362.35
V0192130	DAKOTA TRAVEL	679.20
V0193600	DAKOTALAND AUTOGLASS INC	340.00
V0194580	DALE'S TIRE & RETREADING INC	51.37
V0194590	DALE'S TIRE & RETREADING INC W	2,388.98
V0197405	DAVIS SUN TURF	253.75
V0198966	DAYS INN - BROOKINGS	316.00
V0199970	DEAN FOODS NC INC	286.80

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0200458	DELL MARKETING LP	1,076.35
V0200900	DENEIRE, DANIEL	17.00
V0202815	DIAZ, ELIAS	36.00
V0207200	DLT SOLUTIONS	612.77
V0208210	DODGE TOWN INC.	3,589.46
V0208336	DOMINO'S PIZZA	553.00
V0223882	ECOMARKETING SOLUTIONS LLC	1,068.50
V0225653	EDDIE'S TRUCK CENTER INC	6,033.27
V0225660	EDDIES TRUCK SALES & SERVICE	19,478.95
V0228726	EISENBRAUN, MARK	36.00
V0232010	ELLIOT EQUIPMENT CO	3,237.60
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	1,125.95
V0232370	EMERGENCY VETERINARY HOSPITAL	19.60
V0232737	ENERGY LABORATORIES INC	280.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	3,679.77
V0246280	FAMILY THRIFT CTR-EAST	4.99
V0247880	FARMER BROTHERS CO	202.91
V0248742	FARRIS, JANELLE	225.00
V0248950	FASTENAL COMPANY, THE	1,037.10
V0249445	FEDERAL EXPRESS	103.68
V0250145	FENCE CONNECTION INC, THE	659.43
V0250183	FENNELL DESIGN INC	62,511.50
V0250245	FERBER ENGINEERING	11,850.53
V0250275	FERGUSON ENTERPRISES INC	1,063.92
V0254566	FIRST ADMINISTRATORS INC	54,501.80
V0255390	FISHER BEVERAGE COMPANY	179.50
V0256950	FISHER SCIENTIFIC	162.62
V0257735	FLETCHER, BRIAN	274.40
V0257870	FLINT TRADING INC.	5,462.56
V0267303	FRATERNAL ORDER OF POLICE LODG	939.37
V0272008	FRONT PORCH COALITION	2,000.00
V0269400	FRYBARGER, JAMES	61.00
V0282190	G & R CONTROLS	357.14
V0282080	G&H DISTRIBUTING INC.	4,795.99
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,331.98
V0307140	GRAINGER, WW	214.10
V0307229	GRANICUS INC	1,419.07
V0310225	GREAT WESTERN TIRE INC.	1,562.75
V0311210	GREENLINE EQUIPMENT	340.90
V0312550	GRIMM'S PUMP SERVICE INC	382.38
V0326990	HALDEMAN-HOMME INC	401.33
V0335262	HANSEN WALKER MOWERS	31.00
V0340280	HARDWARE HANK	110.62
V0344530	HARRINGTON, KIP	62.00
V0346860	HARVEYS LOCK SHOP	104.99
V0349315	HAWKINS CHEMICAL	16,647.01
V0321990	HD SUPPLY WATERWORKS LTD	3,846.38
V0322150	HDR ENGINEERING INC	71,562.46

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0349560	HEARTLAND LINE DANCING	620.00
V0349995	HEAVY CONSTRUCTOR'S INC	356,915.08
V0350135	HEBRON BRICK SUPPLY CO	87.30
V0350440	HEDRICK, DON	36.00
V0355655	HERITAGE NURSERY INC	1,627.34
V0356809	HEWLETT PACKARD COMPANY	871.00
V0359280	HIGHMARK INC	237,355.32
V0363311	HILLS MATERIALS CO	115,636.05
V0367540	HILLS TIRE & SUPPLY INC.	13.00
V0372640	HOLT, RICHARD	36.00
V0373383	HORNUNGS PRO GOLF	79.39
V0375060	HOUSTON EQUIP CO. INC, STAN	453.78
V0375440	HOWER, MATT	36.00
V0379070	HUGHES, ROGER WADE	239.00
V0388100	INDOFF INC	562.91
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	424.00
V0394800	INLAND TRUCK PARTS CO.	504.87
V0400450	INTERSTATE BATTERIES INC	148.85
V0407902	JACO, VICKI	36.00
V0412385	JEGERIS, KARL	233.00
V0412660	JENNER EQUIPMENT CO	635.99
V0413525	JERRY'S CAKES SHAKES & BAKE	14.00
V0404625	JJ'S ENGRAVING & SALES	34.00
V0404650	JK CRANE SERVICE INC	150.00
V0416835	JOHNS, JAMES	36.00
V0421590	JOHNSON MACHINE INC.	1,955.82
V0424496	JOHNSON, ROBERT H.	125.00
V0438625	KADRMAS LEE & JACKSON	324.30
V0441320	KASSEBURG CANINE TRAINING CENT	1,400.00
V0445200	KESSLOFF, JEAN	18.00
V0432530	KIEFFER SANITATION INC	171.00
V0448000	KIMBALL'S GOLF SHOP, MATT	17,458.59
V0459659	KNECHT HOME CENTER	368.45
V0460150	KNOLOGY	3,749.18
V0469300	KREISER SURGICAL INC	8,291.75
V0471278	KUNTZ, SARAH	647.52
V0473720	L-3 COMMUNICATIONS CORPORATION	1,258.62
V0477472	LAFERTY, CHARLES	75.00
V0477850	LAKOTA COUNTRY TIMES	32.00
V0479713	LAPPE, TRAPPER JOHN	239.00
V0482685	LARSON COMPANIES	215.63
V0479715	LAUNDRY WORLD	7.00
V0489085	LEONARD INC., A.M.	117.33
V0493970	LIEN & SONS INC, PETE	2,956.23
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	189.50
V0497300	LITTLE PRINT SHOP	90.89
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	296.38

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Bill List by Vendor - Summary**

Id	Name	Amount
V0520750	M & B ENTERPRISES	25.00
V0520500	M G OIL CO	27,110.95
V0522050	MAIN STREET SQUARE	100.00
V0522045	MAINLINE CONTRACTING	392,767.41
V0526424	MARCO INC	242.60
V0533642	MASSEY, JIMMY	83.00
V0536254	MATHESON-LINWELD	1,970.02
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	25,557.87
V0520278	MCPC	78.08
V0540122	MEDICAL WASTE TRANSPORT INC	558.62
V0540128	MEDTECH WRISTBANDS	525.59
V0541285	MENARDS	617.02
V0542810	METRO FIRE	853.27
V0542994	METROPOLITAN LIFE INSURANCE CO	5,521.48
V0545000	MIDCO DIVING & MARINE SERVICES	1,899.00
V0545255	MIDCONTINENT COMMUNICATIONS	6,548.60
V0545370	MIDCONTINENT TESTING LABS	612.00
V0551507	MIDWEST TIRE & MUFFLER INC	23.96
V0551955	MIDWEST TURF IRRIGATION	179.39
V0561663	MOLTZ CONSTRUCTION	497,654.22
V0566440	MOTION INDUSTRIES INC.	150.22
T8592	MOTION PICTURE LICENSING CORPO	535.83
V0569150	MOUNTAIN PLAINS AUDIOLOGY	69.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	86.52
V0569550	MT STATES SECURITY	539.00
V0571825	MUELLENBERG ELECTRIC	2,865.00
V0574000	MUSEUM ALLIANCE OF RC	16,395.00
V0597277	NATIVE SUN NEWS	50.00
V0599050	NEBRASKA SALT & GRAIN CO	10,224.54
V0601545	NEVE'S UNIFORM	10,207.96
V0611678	NORTHERN ESCROW INC	30,574.34
V0772475	NORTHERN TRUCK EQUIPMENT CORP	3,780.00
V0612410	NORTHWEST PIPE FITTINGS INC	2,542.32
V0617200	NPC INTERNATIONAL	47.49
V05994420	NRS RESCUE	261.50
V0634566	O'REILLY AUTO PARTS	146.62
V0618600	OFFICEMAX	669.43
V0631852	OLSON TOWING	75.00
V0631955	OLSON, JOHN	36.00
V0634972	OTTO ENVIRONMENTAL SYSTEMS (AZ	23,689.20
V0643650	PACIFIC STEEL & RECYCLING	237.25
V0648900	PARTY DIRECT	736.02
V0656120	PENNINGTON COUNTY AUDITOR	49,325.58
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,833.33
V0656576	PENNINGTON COUNTY ESCC	87,500.00
V0657530	PENNINGTON COUNTY SHERIFF	1,800.50
V0659645	PEPSI-COLA BOTTLING CO	1,284.50
V0660835	PET GIANT	89.98

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0660900	PETER CONSTRUCTION, RC	5,820.00
V0661580	PETERSON PACIFIC CORP	852.95
V0664355	PIER, TAMARA M.	750.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0668812	PITNEY BOWES INC	169.99
V0670672	PIZZIKETTI, LAURA	125.00
V0678735	PONDEROSA SPORTSWEAR	748.00
V0678911	POTTER, JOHN	61.00
V0678973	POWER HOUSE HONDA	283.68
V0679760	PRECISION MECHANICAL LLP	212.80
V0682155	PRECISION PRINTING INC	406.95
V0687290	PRESSURE SERVICE INC.	165.60
V0690280	PRINT MARK-ET	61.90
V0694200	PROMOTION REHABILITATION	120.00
V0697152	PUTNAM, KENNY & LINNEA	125.00
V0699340	RAGNONE, PETE	36.00
V0701710	RAPID CHEVROLET CO INC.	4,632.02
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	8,666.82
V0703445	RAPID CITY ARTS COUNCIL	1,014.38
T7638	RAPID CITY CLUB FOR BOYS	3,000.00
V0705945	RAPID CITY CONVENTION & VISTOR	121,232.83
V0711110	RAPID CITY JOURNAL	747.90
V0717925	RAPID SOFT WATER SERVICE	195.00
V0719212	RAPID VALLEY WATER COMPANY	1,288.00
V0698700	RCS CONSTRUCTION INC.	154,039.87
V0698810	RDO EQUIPMENT CO	723.01
V0723000	RED WING SHOE STORE	114.71
V0727460	REGIONAL HEALTH	35.50
V0731393	RENEGADE ARMOR LLC	3,064.29
V0699200	RSO INC	70.00
V0699225	RSVP OF RAPID CITY	4,000.00
V0744445	RUD, DAN	36.00
V0745450	RUNNER'S SHOP, THE	116.99
V0745570	RUNNINGS SUPPLY INC	106.75
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,932.37
V0750950	RUSHMORE SAFETY SUPPLIES	116.07
V0757030	SALVATION ARMY	2,500.00
V0757235	SAM'S CLUB	4,458.61
V0758405	SANITATION PRODUCTS	784.46
V0809882	SD FIRE & LIFE SAFETY COMMITTE	80.00
V0775100	SENESAC, TOM	36.00
V0775410	SENIOR COMPANIONS	1,000.00
V0775500	SERVALL UNIFORM/LINEN CO	363.55
V0752540	SHADE N NET	3,494.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,015.18
V0781610	SHERWIN-WILLIAMS COMPANY	1,903.10
V0781983	SHI INTERNATIONAL CORP	781.03

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Id	Name	Amount
V0782950	SHOENER MACHINE & TOOL	12.85
V0785400	SIGN EXPRESS	577.15
V0787250	SIMPSON'S CREATIVE PRINT	1,519.52
V0787740	SIMS GLASS	85.00
V0789235	SIOUX PLATING CO. INC.	53.80
V0790146	SM RUSHMORE MALL	1.00
V0790461	SNAP ON TOOLS	26.25
V0790600	SOIL CONTROL LAB	300.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	8,959.52
V0808302	SOUTH DAKOTA DRIVERS LICENSING	110.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	437.62
V0822680	SOYE, RYAN	162.00
V0822870	SPEARFISH CANYON RESORTS LLC	674.78
V0827580	STATE CHEMICAL MFG CO	525.86
V0834455	STRETCH'S GLASS & CUSTOM PARTS	269.26
V0835829	STURDEVANT'S AUTO PARTS	722.75
V0838010	SUMMIT SIGNS & SUPPLY INC	18.95
V0839284	SURVEYMONKEY.COM	204.00
V0841608	TALLON, ANGELA	41.00
V0850805	TIME EQUIP. RENTAL & SALES INC	355.54
V0856300	TITAN MACHINERY	49.98
V0856423	TOPHAT TINTING	75.00
V0868350	TRI-TECH INC	514.73
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	2,451.05
V0874200	TWILIGHT FIRST AID & SAFETY SU	54.20
V0875681	TYCO INTEGRATED SECURITY LLC	124.35
V0880250	UNITED PARCEL SERVICE	47.83
V0880267	UNITED RENTALS NORTHWEST INC	396.88
V0884550	UTILITY SERVICES ASSOCIATES	8,712.00
V0885732	VANDER BROEK, NATHAN S	62.00
V0886420	VANWAY TROPHY & AWARD	6.20
V0890180	VERIZON WIRELESS	14,046.81
V0890200	VERMEER EQUIPMENT OF BLACK HIL	723.52
V0892371	VIDACARE CORPORATION	683.47
V0892002	VOLUNTEERS OF AMERICA - DAKOTA	1,000.00
V0899601	WALMART COMMUNITY	35.92
V0906159	WARNE CHEMICAL & EQUIP.	1,598.60
V0906852	WASSERBURGER, E. DALLAS	125.00
V0908400	WATERTREE INC	50.60
T9796	WELLSPRING INC	1,000.00
V0926150	WEST PAYMENT CENTER	247.56
V0927675	WEST RIVER BEVERAGE INC	296.00
V0927780	WEST RIVER ELECTRIC ASSN INC.	14,139.77
V0927960	WEST RIVER INTERNATIONAL INC.	46.70
V0931805	WESTERN COMMUNICATIONS INC	897.20
V0933099	WESTERN MAILERS	4,777.58
V0933900	WESTERN RESOURCES FOR DISABLED	1,000.00
V0934830	WESTERN STATIONERS	4,343.39
V0935979	WEX BANK	111,472.92

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Id	Name	Amount
V0935985	WEYER, MARK	105.00
V0936710	WHISLER BEARING COMPANY	254.98
V0939928	WILLARD, SUSAN	125.00
V0940068	WILLIAMS, MICHAEL	125.00
V0940616	WILSON SPORTING GOODS	986.60
V0945040	WOOD NELSON, VIRGINIA	750.00
V0943756	WORKING AGAINST VIOLENCE INC	2,500.00
V0960375	YELLOW ROADWAY CORP	320.92
T7497	YOUNG BROADCASTING OF SIOUX FA	109.00
V0301390	YOUTH AND FAMILY SERVICES	4,500.00
V0961750	ZEP MFG CO	129.95
V0962090	ZIEGLER BUILDING CENTER	184.88
V0962175	ZIMCO SUPPLY CO	18,409.05
	Grand Total:	<u>3,513,028.74</u>