

BILLIST - DECEMBER 28, 2011

FIRST ADMINISTRATORS	CLAIMS THROUGH 12/19/11, PD 12/21/11	133,203.28
BLACK HILLS POWER & LIGHT	ELECTRICITY, PD 12/19/11	14,417.68
SD DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 12/21/11	24,462.71
SD DEPT OF REVENUE	SALES TAX PAYABLE, PD 12/21/11	27,975.34
SD DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 12/21/11	148.00

COMPUTER BILL LIST		2,854,605.86
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SUBTOTAL	3,054,812.87
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RSVP	K-MART, GIFT WRAP	106.84
RSVP	SIMPSON'S PRINTING, 550 NEWSLETTERS	144.00
RSVP	WESTERN MAILERS, MAILING OF NEWSLETTERS	90.93

TOTAL	3,055,154.64
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**The City of Rapid City
Bill List by Vendor - Summary**

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	21.87
V0714965	RAPID CITY AREA SCHOOL DIST 51	17.41
V0255377	1ST NATIONAL BANK IN	439,674.66
V0000790	A TO Z SHREDDING	22.20
V0002805	A&B BUSINESS EQUIPMENT INC	222.95
V0002820	A&B WELDING SUPPLY CO INC	141.73
V0000791	A+ CUSTOM APPAREL & PROMOS	264.00
V0001630	A1 STEAM BROTHERS	792.50
V0002859	AASHTO	252.00
V0002904	ABEYTA, EMILIA J	6.00
V0002909	ABM EQUIPMENT & SUPPLY	32.29
V0005640	ACE HARDWARE	855.03
V0005641	ACE HARDWARE-EAST	691.93
V0002914	ACS FIREHOUSE SOFTWARE	5,125.00
V0008210	ACTION MECHANICAL INC	474.52
V0008995	ADAMS MACHINING INC.	25.11
V0009362	ADVANCED UTILITY SYSTEMS CORPO	25,021.09
V0010258	AFG INC	11.00
V0010785	AIR HOST RAPID CITY	246.25
V0012575	AIRPORT EXPRESS SHUTTLE	325.00
V0015450	ALLISON, MARY	19.06
V0016290	ALSCO	303.05
V0016329	AMAZON.COM INC	8,684.42
V0081300	AMERICAN ENGINEERING TESTING I	17,353.45
V0025265	AMERIGAS PROPANE LP	3,705.45
V0034455	ARCHITECTURE INCORPORATED	9,522.40
V0040840	ASSOCIATED GENERAL CONTRACTORS	1,097.45
V0045644	AUTOZONE	348.75
V0047945	BAKER & TAYLOR BOOKS	384.54
V0063900	BEN MEADOWS COMPANY	517.41
V0065424	BERG, CINDY	125.00
V0066505	BEST BUSINESS PRODUCTS	217.19
V0047123	BH SERVICES INC	1,357.13
V0068420	BIERSCHBACH EQUIPMENT	1,712.27
V0068590	BIG D OIL COMPANY	19,281.57
V0072050	BLACK HAWK VANS	256.00
V0074730	BLACK HILLS CHEMICAL CO	1,196.52
V0075580	BLACK HILLS ELECTRIC COOP	816.83
V0078490	BLACK HILLS POWER & LIGHT	104,164.02
V0080500	BLACK HILLS SOCT OF HUMAN RESO	80.00
V0081365	BLACK HILLS TRUCK & TRAILER	91.34
V0081985	BLACK HILLS WINDOW CLEANING IN	575.00
V0083100	BOCA SYSTEMS	1,501.40
V0087400	BORDER STATES ELECTRIC SUPPLY	599.97
V0088185	BOUND TREE MEDICAL INC	4,857.53
V0093104	BRAUN, VINCENT	75.00
V0094832	BREWER CONSTRUCTION	2,280.72
V0100150	BROWN & SAENGER	60,181.80
V0124452	CABELA'S RETAIL INC	39.96

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

Id	Name	Amount
V0128976	CAPITAL JOURNAL	160.00
V0129095	CAREER LEARNING CENTER	45.00
V0131400	CARQUEST AUTO PARTS	839.26
V0133285	CAW INDUSTRIES INC	42.00
V0121553	CBCINNOVIS INC	123.00
V0121554	CBH COOPERATIVE	481.00
V0133410	CENTER POINT LARGE PRINT	996.96
V0134679	CENTURYLINK	911.02
V0136041	CHAPMAN, HARRY	164.00
V0136530	CHEXCEL	25.00
V0137240	CHRIS SUPPLY COMPANY	1,133.34
V0139120	CITY OF RAPID CITY	1,478.60
V0139594	CITY OF RAPID CITY - POOLS	320.57
V0139400	CITY OF RAPID CITY-GOLF	702.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,464.93
V0140415	CITY-C CENTER TRAVEL FUND	184.84
V0139590	CITY-PETTY CASH-FINANCE	14.00
V0139597	CITY-PETTY CASH-POLICE	48.00
V0141335	CITY-WATER DEPARTMENT	6,548.18
V0147470	CLIMATE CONTROL SYSTEMS & SERV	2,980.27
V0149580	COCA-COLA OF THE BLACK HILLS	64.10
V0149831	COLDWELL, STEVE	125.00
V0150975	COLOR MYSTIQUE	75.00
V0151153	COLUMBIA ANALYTICAL SERVICES I	1,695.00
V0155561	CONRAD'S BIG C SIGNS	273.09
V0158390	CONTRACTOR'S SUPPLY INC	680.80
V0177950	CREATIVE IRONWORKS	65.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	13,455.57
V0180010	CRICKET LAWN SERVICE	145.00
V0182145	CRUM ELECTRIC	165.03
V0185568	D&M AG SUPPLY INC	193.50
V0185650	D&R SERVICE INC	126.73
V0188080	DAKOTA BATTERY/ELECTRIC	207.37
V0188480	DAKOTA BUSINESS CENTER	3,031.73
V0189940	DAKOTA LEASING COMPANY	275.49
V0190867	DAKOTA PARTY	73.84
V0191920	DAKOTA SUPPLY GROUP	1,796.78
V0194140	DAKTRONICS INC.	462.50
V0194580	DALE'S TIRE & RETREADING INC	15.00
V0197405	DAVIS SUN TURF	225.25
V0200445	DEGROOTE, CHRIS	65.26
V0200495	DEMCO INC	79.85
V0200550	DEMPSEY, SANDY	254.28
V0200900	DENEIRE, DANIEL	390.05
V0200700	DENNIS SUPPLY	100.08
V0202705	DIAMOND D STEAM CLEANERS	475.00
V0203957	DISANTO, CHRISTY	337.04
V0208210	DODGE TOWN INC.	99.50
V0208336	DOMINO'S PIZZA	90.00

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

Id	Name	Amount
V0209560	DOOR SECURITY PRODUCTS INC	78.56
V0221830	EAGLE SALES OF THE BH INC	107.75
V0221899	EARTHGRAINS BAKING COMPANIES I	49.55
V0222379	EASYPERMIT POSTAGE	417.47
V0223840	ECOLAB PEST ELIMINATION	100.00
V0225660	EDDIES TRUCK SALES & SERVICE	1,236.60
V0231880	ELKS THEATRE	150.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	451.10
V0232737	ENERGY LABORATORIES INC	300.00
V0234700	ENVIRONMENTAL PRODUCTS CO	207.36
V0234757	ENVIROTECH SERVICES INC	5,593.75
V0237350	EVERGREEN OFFICE PRODUCTS INC	441.96
V0240200	EXPRESS SEED COMPANY	209.50
V0246282	FAMILY THRIFT CENTER	41.95
V0246281	FAMILY THRIFT CTR-WEST	97.94
V0247880	FARMER BROTHERS CO	1,024.32
V0248950	FASTENAL COMPANY, THE	1,210.50
V0249445	FEDERAL EXPRESS	758.63
V0249500	FEDERAL SIGNAL CORP	326.60
V0250183	FENNELL DESIGN INC	15,265.00
V0255360	FIRST STOP INC	37.38
V0268870	FRENCH'S UPHOLSTERY	294.00
T9469	FRIENDS OF THE LIBRARY	1,361.65
V0272010	FRONT RANGE FIRE APPARATUS	1,534.72
V0272575	FRONTIER WATER SERVICE	130.00
V0282190	G & R CONTROLS	21,138.87
V0282080	G&H DISTRIBUTING INC.	810.46
V0295908	GENERAL DYNAMICS-INTRONIX	163.51
V0295993	GEORGES VACUUM SALES & SERV	400.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	887.93
V0305780	GOLDEN WEST TECHNOLOGIES	5,046.56
V0307229	GRANICUS INC	1,419.07
V0307380	GRAPHICS PLUS	802.00
V0310225	GREAT WESTERN TIRE INC.	1,045.62
V0312550	GRIMM'S PUMP SERVICE INC	218.03
V0318970	GUNN PRODUCTIONS	34.95
V0324769	HACH CO	532.00
V0326326	HAGEN WINDOWS SIDING BATH	174.90
V0340280	HARDWARE HANK	30.47
V0340500	HARNEY LITTLE LEAGUE	8,316.16
V0346860	HARVEYS LOCK SHOP	294.75
V0349315	HAWKINS CHEMICAL	84.51
V0321990	HD SUPPLY WATERWORKS LTD	3,417.00
V0349550	HEARTLAND PAPER CO, THE	280.50
V0351649	HELP! LINE CENTER INC	591.47
V0355325	HERD'S RIBBON & LASER SERVICE	160.20
V0356540	HEUPEL, TARA H	392.24
V0356809	HEWLETT PACKARD COMPANY	3,524.00
V0363311	HILLS MATERIALS CO	1,370.43

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Bill List by Vendor - Summary**

Id	Name	Amount
V0367655	HILLYARD INC.	107.14
V0372523	HOLMQUIST, THERESA	135.00
V0372635	HOLSWORTH & SON INC., G.J.	55.00
V0375060	HOUSTON EQUIP CO. INC, STAN	50.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	12,098.00
V0384081	I. D. EDGE INC	148.33
V0385395	IMAGINE THAT SCREEN PRINTING &	164.72
V0388100	INDOFF INC	361.35
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	750.00
V0393980	INDUSTRIAL SUPPLY CO.	706.04
V0394580	INGRAM LIBRARY SVCS	14,588.18
V0394800	INLAND TRUCK PARTS CO.	135.66
V0400450	INTERSTATE BATTERIES INC	145.95
V0404485	J & J TRUCK & BODY SHOP	251.00
V0404706	JBT AEROTECH JETWAY SYSTEMS IN	806,240.87
V0412660	JENNER EQUIPMENT CO	2,456.67
V0412946	JENSEN, DOUG & JULIE	125.00
V0404625	JJ'S ENGRAVING & SALES	8.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	184,437.66
V0421003	JOHNSON BROS. WESTERN WHLS.	98.33
V0420650	JOHNSON CONTROLS INC	1,822.87
V0421590	JOHNSON MACHINE INC.	3,616.76
V0425340	JOHNSTONE SUPPLY	50.80
V0426700	JOLLY LANE GREENHOUSE	63.96
V0429997	JUST ARRIVE	1,000.00
V0438625	KADRMAS LEE & JACKSON	868.84
V0439293	KAMBESTAD, LOREN	125.00
V0441566	KAYSER, BRYAN	136.84
V0439000	KCLO TV	300.00
V0443310	KELLY SERVICES INC	513.44
V0432530	KIEFFER SANITATION INC	2,201.59
V0448030	KIMBALL MIDWEST	681.84
V0448000	KIMBALL'S GOLF SHOP, MATT	2,279.38
V0459659	KNECHT HOME CENTER	691.97
V0459900	KNIGHTS QUALITY WELDING	266.34
V0460150	KNOLOGY	3,009.03
V0465760	KONE INC	2,538.87
V0469300	KREISER SURGICAL INC	2,889.59
V0471000	KRUEGER INTERNATIONAL INC	888.80
V0470475	KT CONNECTIONS INC	11,983.98
V0475494	L'ESPERANCE, JAMES	93.00
V0473720	L-3 COMMUNICATIONS CORPORATION	220.00
V0477850	LAKOTA COUNTRY TIMES	32.00
V0482835	LATITUDE GEOGRAPHICS GROUP LTD	1,420.00
V0479715	LAUNDRY WORLD	7.00
V0483649	LAW ENFORCEMENT TRAINING	75.00
V0493859	LICHTY, JESSICA	9.00
V0493875	LIEBERMAN TECHNOLOGIES	1,085.00
V0493970	LIEN & SONS INC, PETE	580.16

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Bill List by Vendor - Summary**

Id	Name	Amount
V0494050	LIFT PRO EQUIPMENT COMPANY	32.03
V0494035	LIGHT & SIREN	218.84
V0495380	LIGHTING MAINTENANCE CO	4,375.50
V0520500	M G OIL CO	16,202.01
V0513100	M-B COMPANY INC	347.43
V0522050	MAIN STREET SQUARE	50.00
V0522890	MALONE, CHERRIE	7.00
V0526424	MARCO INC	948.50
V0536254	MATHESON-LINWELD	832.98
V0520190	MCKIE FORD INC	749.27
V0520278	MCPC	1,118.42
V0538550	MEDICINE SHOPPE #0461, THE	640.80
V0541285	MENARDS	501.31
V0542810	METRO FIRE	700.13
V0544335	MICK'S ELECTRIC INC	212.86
V0545255	MIDCONTINENT COMMUNICATIONS	8,797.91
V0545370	MIDCONTINENT TESTING LABS	762.00
V0550604	MIDWEST MARKETING	1,269.00
V0550800	MIDWEST MOTOR EXPRESS	225.32
V0550950	MIDWEST TAPE EXCHANGE	7,173.42
V0551506	MIDWEST TIRE & MUFFLER INC	15.45
V0555040	MINE SAFETY APPLIANCES CO	347.58
V0560435	MITY-LITE INC	19,861.20
V0563060	MONTANA DAKOTA UTIL CO	39,456.18
V0564001	MOORE BUSINESS FORMS	160.69
V0566270	MORPHO TRAK INC	4,198.00
V0566440	MOTION INDUSTRIES INC.	15,021.31
V0569150	MOUNTAIN PLAINS AUDIOLOGY	38.00
V0569550	MT STATES SECURITY	822.50
V0571825	MUELLENBERG ELECTRIC	580.28
V0597277	NATIVE SUN NEWS	90.00
V0599050	NEBRASKA SALT & GRAIN CO	15,660.91
V0601545	NEVE'S UNIFORM	849.90
V0601410	NEWMAN TRAFFIC SIGNS	4,744.20
V0603950	NITC	75.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	23,134.29
V0609765	NORTH CENTRAL CREDITS INC.	12.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	276.00
V0612390	NORTHWEST PETERBILT CO	276.96
V0612410	NORTHWEST PIPE FITTINGS INC	123.30
V0618030	O'CONNELL, JAMES	24.25
V0634566	O'REILLY AUTO PARTS	60.23
V0618600	OFFICEMAX	390.00
V0631971	OLSON'S	16.00
V0639666	OVERDRIVE INC	4,431.87
V0639670	OVERHEAD DOOR CO. OF RC	1,167.19
V0643650	PACIFIC STEEL & RECYCLING	960.06
V0643871	PAGE, JODY OR TRACY	125.00
V0647480	PAPPAS, JOHN	26.00

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

Id	Name	Amount
V0647760	PARK SEED WHOLESALE	987.13
V0648605	PARKWAY CAR WASH	40.00
V0651070	PEAVEY COMPANY, LYNN	492.75
V0656120	PENNINGTON COUNTY AUDITOR	7,675.94
V0656925	PENNINGTON COUNTY REGISTER OF	168.00
V0657530	PENNINGTON COUNTY SHERIFF	3,167.81
V0659645	PEPSI-COLA BOTTLING CO	166.70
V0660163	PERK IT UP	84.00
V0662757	PHILIPS HEALTHCARE	8,673.50
V0662976	PHYSICIAN'S DESK REFERENCE	64.95
V0666565	PIONEER BANK & TRUST	9,537.06
V0677894	POLICE RECORDS AND INFORMATION	75.00
V0678735	PONDEROSA SPORTSWEAR	1,458.18
V0678973	POWER HOUSE HONDA	410.69
V0690280	PRINT MARK-ET	20.95
V0693700	PROGRESSIVE BUSINESS PUBLICATI	118.56
V0694200	PROMOTION REHABILITATION	120.00
T7520	PULKRABEK, MIKE L	85.00
V0698191	QUALITY FLOW SYSTEMS INC	12,644.34
V0698775	R & R PRODUCTS INC	335.82
V0698778	R & R SPECIALITIES INC	1,481.15
V0699500	RAGAN COMMUNICATIONS	109.00
V0700091	RAININ INSTRUMENT CO	196.65
V0700260	RANDALL, KEVIN	500.00
V0701711	RAPID CHEVROLET	7,701.65
V0701710	RAPID CHEVROLET CO INC.	402.49
V0705940	RAPID CITY AREA CHAMBER OF COM	18.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	150,509.78
V0703445	RAPID CITY ARTS COUNCIL	1,801.71
T8030	RAPID CITY CHILDREN'S CHORUS	150.00
V0711110	RAPID CITY JOURNAL	2,701.10
V0713150	RAPID CITY PUBLIC LIBRARY	36.35
T7344	RAPID CITY REGIONAL HOSPITAL	1,155.00
V0714402	RAPID CITY REGIONAL HOSPITAL	114.00
T8246	RAPID CITY SHRINE CLUB	1,000.25
V0715210	RAPID CITY WINDOW & GLASS	767.80
V0716245	RAPID FIRE PROTECTION INC	393.72
V0717925	RAPID SOFT WATER SERVICE	65.00
V0720259	RAPP SALES CO	675.23
V0722757	RECORD STORAGE SOLUTIONS	241.57
V0722755	RECORDED BOOKS	1,771.85
V0722886	RED RIVER SERVICE CORPORATION	935.20
V0723000	RED WING SHOE STORE	260.00
V0727460	REGIONAL HEALTH	9.24
V0731403	RENTZ, JOHN	12.00
V0742000	ROSSUM, DENISE	270.82
V0745570	RUNNINGS SUPPLY INC	799.79
V0747200	RUSHMORE DENTAL PRODUCTS INC	44.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,408.72

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Bill List by Vendor - Summary**

Id	Name	Amount
V0750370	RUSHMORE PLAZA HOTEL &	79.50
V0750950	RUSHMORE SAFETY SUPPLIES	195.63
V0751609	RUSHMORE VENDING INC	217.00
V0756425	SAFETY VISION INC	471.07
V0757235	SAM'S CLUB	1,898.05
V0771185	SCHROEDER, RENE	232.97
V0773016	SCULL CONSTRUCTION SVC. INC.	392,476.16
V0775419	SENNE, RON	750.00
V0775500	SERVALL UNIFORM/LINEN CO	1,399.79
V0780210	SHEEHAN MACK SALES & EQUIP. IN	1,287.78
V0781610	SHERWIN-WILLIAMS COMPANY	136.77
V0784749	SIEMENS INDUSTRY INC	796.00
V0784515	SIEMONSMA, CAROL	133.07
V0785400	SIGN EXPRESS	20.28
V0785582	SIGNS NOW	280.58
V0786783	SIMON CONTRACTORS OF SD INC	456.00
V0786935	SIMPLEX	845.00
V0787250	SIMPSON'S CREATIVE PRINT	2,133.00
V0787740	SIMS GLASS	30.00
V0790462	SNAP ON TOOLS	65.50
V0790600	SOIL CONTROL LAB	300.00
V0809776	SOUTH DAKOTA DEPARTMENT OF SOC	44.60
V0802726	SOUTH DAKOTA DEPT ENV & NATL	600.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	10,458.92
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	6,139.24
V0805231	SOUTH DAKOTA DEPT OF REVENUE	370.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	173.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	39.15
V0816451	SOUTH DAKOTA ONE CALL	568.83
V0818725	SOUTH DAKOTA SAFETY COUNCIL	395.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	95.59
V0822005	SOUTH DAKOTA SCHOOL OF MINES &	120.00
V0820212	SOUTH DAKOTA SOCIETY OF PROFES	200.00
V0792650	SOUTH DAKOTA STATE ARCHIVES	32.00
V0756845	ST PAUL TRAVELERS	3,568.00
V0827250	STANLEY CONSULTANTS INC	15,444.00
T7957	STANLEY STEAMER	255.00
V0827580	STATE CHEMICAL MFG CO	483.66
V0829450	STEC'S ADVERTISING SPECIALTIES	70.17
V0831645	STOPTECH LTD	691.85
V0835829	STURDEVANT'S AUTO PARTS	131.86
V0835830	STURDEVANT'S REFINISH SUPPLY C	171.86
V0838010	SUMMIT SIGNS & SUPPLY INC	435.50
V0839293	SUTTON ELECTRIC LLC, AL	3,840.00
V0840195	SYSCO MONTANA INC	99.85
V0842640	TDG COMMUNICATIONS INC	35,371.87
V0856436	TECHNOLOGY CENTER	439.00
V0545925	TESSMAN SEED INC.	1,084.80
V0856302	TITAN CARTER	235.00

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

Id	Name	Amount
V0856300	TITAN MACHINERY	467.55
V0862876	TRACTOR SUPPLY	1.99
V0864605	TRAINING SERVICES ASSOCIATION	345.00
V0136470	TRUGREEN-CHEMLAWN	49.25
V0840709	TSP INC	3,472.88
V0875574	TWL	22.58
V0875595	TWO WHEELER DEALER	815.40
V0877300	ULTRAMAX	73.60
V0880250	UNITED PARCEL SERVICE	329.63
V0878158	US BANK	1,075.76
V0881098	US FIGURE SKATING	101.00
V0881190	US FOOD SERVICE	1,988.12
V0885609	VALLEY SWEEPING	90.00
V0887049	VELUSWAMY, SENTHILKUMAR	125.00
V0892371	VIDACARE CORPORATION	2,548.65
V0892415	VIDEO SERVICES OF AMERICA	234.47
V0899475	WALLING WATER MANAGEMENT	867.79
V0899601	WALMART COMMUNITY	150.22
V0906159	WARNE CHEMICAL & EQUIP.	111.00
V0908400	WATERTREE INC	367.00
V0926150	WEST PAYMENT CENTER	929.41
V0927960	WEST RIVER INTERNATIONAL INC.	183.63
V0929235	WEST RIVER WELDING & MACHINE	475.00
V0931805	WESTERN COMMUNICATIONS INC	494.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	254.45
V0933099	WESTERN MAILERS	125.84
V0934830	WESTERN STATIONERS	2,447.74
V0936710	WHISLER BEARING COMPANY	192.17
V0939999	WILLIAMS FIRE & HAZARD CONTROL	20.98
V0940476	WILLY'S SAW SHOP LLC	64.95
V0945040	WOOD NELSON, VIRGINIA	300.00
V0945720	WORK WAREHOUSE	1,727.34
V0960652	YOBITECH	590.00
V0301390	YOUTH AND FAMILY SERVICES	43,484.38
Grand Total:		2,854,605.86