

BILLIST - DECEMBER 26, 2012

FIRST ADMINISTRATORS	CLAIMS THROUGH 12/17/12, PD 12/19/12	75,621.60
COMPUTER BILL LIST		1,382,893.62
	SUBTOTAL	1,458,515.22
RSVP	BH OCCUPATIONAL MEDICINE, PRE-EMPLOYMENT SCREEN	40.00
RSVP	KNOLOGY, DEC12 PHONE	11.16
RSVP	RAPID CITY JOURNAL, RSVP COORDINATOR AD	241.80
	TOTAL	1,458,808.18

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,394.13
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	48.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	30.34
V0169455	CORNERSTONE RESCUE MISSION	36,343.13
V0351649	HELP! LINE CENTER INC	290.75
V0460150	KNOLOGY	17.53
V0714965	RAPID CITY AREA SCHOOL DIST 51	17.27
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	16.89
V0830280	STEPPING STONES	6,445.00
V0301390	YOUTH AND FAMILY SERVICES	1,330.00
V0255377	1ST NATIONAL BANK IN	312,145.43
V0002889	A ROYAL FLUSH PORTABLES	550.00
V0000790	A TO Z SHREDDING	19.35
V0002805	A&B BUSINESS EQUIPMENT INC	250.30
V0002820	A&B WELDING SUPPLY CO INC	98.00
V0001055	A-1 AUTO RECYCLERS	35.00
T9010	AARP - UNITED HEALTHCARE	42.10
V0005640	ACE HARDWARE	538.62
V0005641	ACE HARDWARE-EAST	597.89
V0007285	ACE STEEL & RECYCLING INC.	453.54
V0008210	ACTION MECHANICAL INC	310.00
V0008901	ADAMS ISC	1,642.60
T8053	ADTECH INC	750.00
V0010198	AFFILIATED COMPUTER SERVICES	5,125.00
V0013257	ALBERTSON ENGINEERING INC	3,428.75
V0016290	ALSCO	211.36
V0019535	AMERICAN LEGAL PUBLISHING CORP	292.50
V0021551	AMERICAN RED CROSS - HEALTH &	27.00
V0024912	AMERICAN WATER WORKS ASSN	3,045.00
V0003261	ANDERSON, JOHN	125.00
V0031475	APPLIED CONCEPTS INC	49.00
V0035575	ARGUS LEADER	399.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	25.00
V0053616	BARGAIN BARN TIRE & REPAIR	125.00
V0056150	BATTERIES PLUS	625.94
V0057108	BAY VIEW FUNDING	244.95
V0057389	BEAUMONT, RON	125.00
V0065620	BERKLEY RISK ADMINISTRATORS CO	2,602.00
V0066003	BESHARA, MARCIA	300.00
V0047123	BH SERVICES INC	145.13
V0068420	BIERSCHBACH EQUIPMENT	634.50
V0074730	BLACK HILLS CHEMICAL CO	572.18
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	2,640.50
V0078490	BLACK HILLS POWER & LIGHT	84,356.44
V0081310	BLACK HILLS TENT & AWNING	175.13
V0087372	BOOT BARN	1,053.74
V0087400	BORDER STATES ELECTRIC SUPPLY	911.65
V0088185	BOUND TREE MEDICAL INC	6,394.54

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Id	Name	Amount
V0096369	BRINK, LYLE	125.00
V0104062	BRUBAKER, CHRIS	17.00
V0120470	BUTLER MACHINERY CO.	121.90
V0124452	CABELA'S RETAIL INC	119.92
V0128665	CANYON BUSINESS PRODUCTS CORP	828.52
V0131400	CARQUEST AUTO PARTS	1,127.59
V0121553	CBCINNOVIS INC	45.00
V0121554	CBH COOPERATIVE	2,733.32
V0122805	CEM SALES & SERVICE	1,244.33
V0133921	CENTRELEARN SOLUTIONS LLC	157.35
V0134268	CENTURY BUSINESS PRODUCTS	16.91
V0134679	CENTURYLINK	944.06
V0136014	CHAPEL LANE HOME ASSOCIATION I	500.00
V0136490	CHEMSEARCH	82.00
V0136660	CHILDREN'S HOME SOCIETY	2,000.00
V0137158	CHLEBEK, ANDY	138.00
V0137240	CHRIS SUPPLY COMPANY	311.75
V0139120	CITY OF RAPID CITY	28.00
V0139400	CITY OF RAPID CITY-GOLF	694.80
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,238.66
V0141335	CITY-WATER DEPARTMENT	671.06
V0147470	CLIMATE CONTROL SYSTEMS & SERV	870.26
V0148660	COATS, DARWIN	86.81
V0149580	COCA-COLA OF THE BLACK HILLS	113.65
V0155103	CONNECTIONS INC	1,211.57
V0155561	CONRAD'S BIG C SIGNS	2,748.62
V0158390	CONTRACTOR'S SUPPLY INC	856.18
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,414.71
V0180010	CRICKET LAWN SERVICE	590.00
V0180291	CROSS, LEE T	100.00
V0182145	CRUM ELECTRIC	103.96
V0185556	D&F TRUCK & AUTO ELECTRIC	82.00
V0185568	D&M AG SUPPLY INC	162.00
V0185650	D&R SERVICE INC	76.53
V0188080	DAKOTA BATTERY/ELECTRIC	110.45
V0188480	DAKOTA BUSINESS CENTER	1,623.47
V0189250	DAKOTA FENCE CO	1,480.00
V0190867	DAKOTA PARTY	15.99
V0191920	DAKOTA SUPPLY GROUP	37.70
V0201846	DENVER INDUSTRIAL PUMPS INC	5,966.51
V0202250	DESIGN WORKS INC.	23,909.00
V0204760	DIVE RESCUE INTERNATIONAL INC	1,476.00
V0206800	DIVERSIFIED INSPECTIONS OF TEX	1,944.80
V0208210	DODGE TOWN INC.	361.08
V0208336	DOMINO'S PIZZA	235.00
V0209560	DOOR SECURITY PRODUCTS INC	263.50
V0209877	DOUD, RAYMOND	125.00
V0225660	EDDIES TRUCK SALES & SERVICE	1,070.50
V0231880	ELKS THEATRE	150.00

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Id	Name	Amount
V0232737	ENERGY LABORATORIES INC	322.50
V0234757	ENVIROTECH SERVICES INC	5,860.40
V0235100	ESRI INC	959.50
V0237350	EVERGREEN OFFICE PRODUCTS INC	132.02
V0240175	EXHAUST PROS OF RC INC.	58.04
V0246282	FAMILY THRIFT CENTER	195.01
V0247880	FARMER BROTHERS CO	827.94
V0248950	FASTENAL COMPANY, THE	1,271.63
V0249445	FEDERAL EXPRESS	327.81
V0250275	FERGUSON ENTERPRISES INC	621.16
V0251140	FINANCIAL FORMS & SUPPLIES INC	521.38
V0251892	FINKELSTEIN, ALAN	3,000.00
V0242035	FMG INC.	30,896.79
V0261196	FORCE AMERICA DISTRIBUTING	151.28
V0272010	FRONT RANGE FIRE APPARATUS	558.64
V0272520	FRONTIER AUTO GLASS LLC	35.00
V0272575	FRONTIER WATER SERVICE	195.00
V0275958	FUGRO EARTHDATA	43,076.00
V0282080	G&H DISTRIBUTING INC.	695.97
V0296014	GEHA	405.01
V0295987	GENPRO POWER SYSTEMS INC	189.70
V0295978	GEORGAS, PAUL	100.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	46.95
V0305780	GOLDEN WEST TECHNOLOGIES	2,564.22
V0306152	GOODWIN, TIMOTHY	98.76
V0307140	GRAINGER, WW	70.95
V0310225	GREAT WESTERN TIRE INC.	4,144.61
V0312550	GRIMM'S PUMP SERVICE INC	645.66
V0340280	HARDWARE HANK	95.64
V0346860	HARVEYS LOCK SHOP	71.00
V0349315	HAWKINS CHEMICAL	1,249.65
V0129825	HAWKINSON-CARLSON, JEAN	17.97
V0321990	HD SUPPLY WATERWORKS LTD	31,602.50
V0322150	HDR ENGINEERING INC	16,611.22
V0349553	HEARTLAND OUTDOORS INC	7,229.48
V0355050	HENRY SCHEIN INC	136.49
V0356809	HEWLETT PACKARD COMPANY	242.19
V0363310	HILLS MATERIALS	55.51
V0363311	HILLS MATERIALS CO	327.24
V0366400	HILLS SEPTIC SERVICE	250.00
V0367655	HILLYARD INC.	102.48
T7835	HOLIDAY INN EXPRESS	308.00
V0372850	HOLLMAN	1,061.58
V0372635	HOLSWORTH & SON INC., G.J.	2,097.75
V0372640	HOLT, RICHARD	103.00
V0388100	INDOFF INC	335.07
V0402500	INSTA CHAIN INC	74.44
V0400450	INTERSTATE BATTERIES INC	457.84
V0404580	J & P INDUSTRIAL CLEANING INC	400.00

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Id	Name	Amount
V0407804	JACKSON, KIM	125.00
V0412660	JENNER EQUIPMENT CO	184.83
V0404625	JJ'S ENGRAVING & SALES	74.00
V0416451	JOE'S SANDBLASTING & PAINTING	800.00
V0421355	JOHNSON DISTRIBUTOR, L.L.	997.50
V0421590	JOHNSON MACHINE INC.	1,943.67
V0426700	JOLLY LANE GREENHOUSE	59.97
V0428382	JONES, GEORGE	82.14
V0438643	KAEMINGK, ADAM	75.00
V0439000	KCLO TV	100.00
V0443589	KENNEY, ARTHUR	1,056.00
V0444040	KENNY'S BODY SHOP INC.	379.60
V0444502	KERR, JAMES B	71.66
V0432530	KIEFFER SANITATION INC	855.00
V0448000	KIMBALL'S GOLF SHOP, MATT	1,858.40
V0459659	KNECHT HOME CENTER	220.10
V0460150	KNOLOGY	688.16
V0465760	KONE INC	133.00
V0465992	KOOIKER, SAM	7.00
V0469300	KREISER SURGICAL INC	1,816.90
V0469750	KROEGER, RON	200.00
V0471410	KURTZ CONSTRUCTION, DEAN	99,231.94
V0471540	KUSTOM SIGNALS INC.	602.00
V0473720	L-3 COMMUNICATIONS CORPORATION	2,175.06
V0482725	LARUS, JEFFREY	78.65
V0479715	LAUNDRY WORLD	7.00
V0488766	LEMBURG, NICOLE OR HADLEY	125.00
V0489085	LEONARD INC., A.M.	13.29
V0493970	LIEN & SONS INC, PETE	903.12
V0494035	LIGHT & SIREN	11,401.85
V0495524	LILLIE, HEATH	17.00
V0496221	LINDELL, DANIEL	125.00
V0466302	LION APPAREL INC	16,949.50
V0520820	M & T FIRE & SAFETY	1,534.49
V0520500	M G OIL CO	7,247.30
V0521927	MAIL HANDLERS BENEFIT PLAN	66.09
V0522045	MAINLINE CONTRACTING	102,249.83
V0526424	MARCO INC	62.43
V0536254	MATHESON-LINWELD	1,757.67
V0536332	MATHISON'S GRAPHICS PLUS	306.00
V0520190	MCKIE FORD INC	210.15
V0520278	MCPC	563.80
V0540122	MEDICAL WASTE TRANSPORT INC	284.68
V0541285	MENARDS	41.48
V0542810	METRO FIRE	35,431.38
V0543860	MG MACHINING SERVICES	165.00
V0545370	MIDCONTINENT TESTING LABS	120.00
V0550882	MIDWEST RECON LLC	19,000.00
V0558155	MIRROR FINISHES	285.00

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Id	Name	Amount
V0563060	MONTANA DAKOTA UTIL CO	28,573.52
V0439420	MOORE KANDARAS	572.40
V0564259	MORGAN, JOSHUA	17.00
V0566440	MOTION INDUSTRIES INC.	52.58
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0569550	MT STATES SECURITY	117.00
V0574000	MUSEUM ALLIANCE OF RC	6,000.00
V0575365	MVTL LABORATORIES INC	238.00
V0578152	NANCY'S FANCIE CUPCAKES 'N CAK	55.98
V0597277	NATIVE SUN NEWS	30.00
V0599050	NEBRASKA SALT & GRAIN CO	4,163.99
V0600346	NELSON, SCOTT	100.00
V0601545	NEVE'S UNIFORM	2,543.08
V0601648	NEW ENGLAND SPORTS SALES	59.39
V0604908	NOONEY SOLAY & VAN NORMAN LLP	1,514.00
V0611650	NORTHERN BALANCE & SCALE INC	312.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	667.53
V0612410	NORTHWEST PIPE FITTINGS INC	2,101.09
V0617200	NPC INTERNATIONAL	45.46
V0634566	O'REILLY AUTO PARTS	156.52
V0618600	OFFICEMAX	317.46
V0631852	OLSON TOWING	110.00
V0631971	OLSON'S	16.00
V0643650	PACIFIC STEEL & RECYCLING	83.05
V0644946	PALMER, KATHERINE	26.69
V0644960	PALMER, ROBERT A	462.00
V0648605	PARKWAY CAR WASH	33.00
V0648900	PARTY DIRECT	292.90
V0651070	PEAVEY COMPANY, LYNN	27.40
V0656120	PENNINGTON COUNTY AUDITOR	8,248.80
V0656780	PENNINGTON COUNTY JAIL	2,000.00
V0656925	PENNINGTON COUNTY REGISTER OF	489.00
V0659645	PEPSI-COLA BOTTLING CO	287.63
V0660835	PET GIANT	45.99
V0662500	PHEASANTLAND INDUSTRIES	462.45
V0666565	PIONEER BANK & TRUST	3,066.86
V0678735	PONDEROSA SPORTSWEAR	433.55
V0678973	POWER HOUSE HONDA	189.29
V0679760	PRECISION MECHANICAL LLP	673.98
V0682155	PRECISION PRINTING INC	406.50
V0693153	PROFESSIONAL METAL WORKS	150.00
V0699360	RADIO SHACK CORPORATION	45.98
V0699451	RADIOLOGY ASSOCIATES PROF LLC	42.00
V0701710	RAPID CHEVROLET CO INC.	699.84
V0714965	RAPID CITY AREA SCHOOL DIST 51	1,886.87
V0705945	RAPID CITY CONVENTION & VISTOR	17,344.33
V0711110	RAPID CITY JOURNAL	2,639.64
V0717925	RAPID SOFT WATER SERVICE	195.00
V0718415	RAPID TIRE & ALIGNMENT	752.32

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Id	Name	Amount
V0720900	RAUE, RANDY	100.00
V0698810	RDO EQUIPMENT CO	15,892.19
V0722757	RECORD STORAGE SOLUTIONS	210.51
V0723000	RED WING SHOE STORE	1,209.09
V0727482	REGIONAL HEALTH	550.95
V0731505	RESCUE SOURCE	333.55
V0732104	RICHTER, LORAN	200.00
V0737114	ROBERTS, JOHN B	18.00
V0744010	ROYAL WHEEL ALIGNMENT INC	673.24
V0698870	RR WASTE SOLUTION	183.55
V0745570	RUNNINGS SUPPLY INC	2,798.36
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,283.40
V0757235	SAM'S CLUB	845.81
V0757556	SANDERS, JASON	144.00
V0758405	SANITATION PRODUCTS	188.84
V0772421	SCHWARTZ, BRYSON	644.72
V0775500	SERVALL UNIFORM/LINEN CO	337.68
V0780210	SHEEHAN MACK SALES & EQUIP. IN	974.36
V0781610	SHERWIN-WILLIAMS COMPANY	40.89
V0781983	SHI INTERNATIONAL CORP	83.16
V0782950	SHOENER MACHINE & TOOL	145.72
V0787250	SIMPSON'S CREATIVE PRINT	1,288.03
V0789235	SIOUX PLATING CO. INC.	13.36
V0790328	SMITH, DANA	28.50
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	7,324.09
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,471.10
V0808302	SOUTH DAKOTA DRIVERS LICENSING	95.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	435.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	20.32
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	122.00
V0816451	SOUTH DAKOTA ONE CALL	629.55
V0818740	SOUTH DAKOTA SCHOOL OF MINES	78.84
T9073	SPERLICH CONSULTING	18,723.04
V0756845	ST PAUL TRAVELERS	17,342.00
V0827580	STATE CHEMICAL MFG CO	1,366.40
V0827651	STATE FARM MUTUAL	42.10
V0830289	STEPHENS, VALERIE	100.00
V0835829	STURDEVANT'S AUTO PARTS	16.95
V0838010	SUMMIT SIGNS & SUPPLY INC	504.65
V0840040	SWIFTEC INC	14,086.05
V0856436	TECHNOLOGY CENTER	237.00
V0856300	TITAN MACHINERY	436.00
V0856470	TOW PRO	100.00
V0871977	TRUENORTH STEEL	27.30
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	150.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	116.90
V0875595	TWO WHEELER DEALER	852.50
V0878535	UNIQUE SIGNS INC	448.44
V0880224	UNITED HEALTHCARE	934.30

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Id	Name	Amount
V0880250	UNITED PARCEL SERVICE	134.62
V0883951	UNITED STATES DISTRICT COURT	250.00
V0822047	UNIVERSITY OF SOUTH DAKOTA	4,310.00
V0884338	UPPER DECK ARCHITECTS INC	2,886.13
V0881098	US FIGURE SKATING	702.00
V0885609	VALLEY SWEEPING	135.00
V0885671	VAN LOAN, JAMES/WENDY	125.00
V0890180	VERIZON WIRELESS	14,301.52
V0892285	VESSCO	644.79
V0892371	VIDACARE CORPORATION	757.04
V0892415	VIDEO SERVICES OF AMERICA	205.74
V0906159	WARNE CHEMICAL & EQUIP.	2,945.25
V0908400	WATERTREE INC	329.10
V0912572	WEAVER, TIM	1,092.95
V0927675	WEST RIVER BEVERAGE INC	24.00
V0927960	WEST RIVER INTERNATIONAL INC.	18,922.29
V0929235	WEST RIVER WELDING & MACHINE	110.00
V0931805	WESTERN COMMUNICATIONS INC	1,323.00
V0933099	WESTERN MAILERS	2,257.53
V0934830	WESTERN STATIONERS	1,051.13
V0936002	WFCA'S FIRE SERVICE BOOKSTORE	2,256.07
V0936710	WHISLER BEARING COMPANY	225.46
V0940176	WHITTEMORE, MARIEM	50.00
V0945040	WOOD NELSON, VIRGINIA	1,350.00
V0943756	WORKING AGAINST VIOLENCE INC	100,000.00
V0960640	YMCA OF RAPID CITY	24,000.00
T7497	YOUNG BROADCASTING OF SIOUX FA	109.00
V0961750	ZEP MFG CO	103.60
V0962090	ZIEGLER BUILDING CENTER	28.16
V0962175	ZIMCO SUPPLY CO	4,813.47
Grand Total:		1,382,893.62