

BILLIST - AUGUST 19, 2013

P/ROLL PERIOD END 07/27/13, PD 08/02/13		920,286.32
CDEV P/ROLL PERIOD END 07/27/13, PD 08/02/13		3,415.20
PIONEER BANK & TRUST	07/27/13 P/ROLL TAXES, PD 08/02/13	225,975.06
CDEV PIONEER BANK & TRUST	07/27/13 P/ROLL TAXES, PD 08/02/13	243.10
SD RETIREMENT SYSTEM	JUL13 RETIREMENT, PD 08/09/13	404,066.35
CDEV SD RETIREMENT SYSTEM	JUL13 RETIREMENT, PD 08/09/13	407.30
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/05/13, PD 08/07/13	130,681.97
FIRST ADMINISTRATORS	CLAIMS THROUGH 08/12/13, PD 08/14/13	93,859.51
BERKLEY RISK ADMINISTRATORS	JUL13 CLAIMS, PD 08/01/13	31,003.22
BERKLEY RISK ADMINISTRATORS	ADDL JUL13 CLAIMS, PD 08/07/13	31,900.44
BLACK HILLS POWER	ELECTRICITY, PD 08/13/13	669.06
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 08/12/13	41,003.67
COMPUTER BILL LIST		5,894,305.94
	SUBTOTAL	7,777,817.14
RSVP	P/ROLL PERIOD END 07/27/13, PD 08/02/13	2,857.83
RSVP	PIONEER BANK & TRUST, 07/27/13 P/ROLL TAXES, PD 08/02/13	217.52
RSVP	SD RETIREMENT SYSTEM, JUL13 RETIREMENT, PD 08/09/13	340.82
RSVP	CITY-HEALTH INSURANCE TRUST, JUL13 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, AUG13 LIFE	7.34
RSVP	RICOH USA, JUL13 COPIER USAGE	13.53
RSVP	WEX BANK, 4.543G UNL+	15.75
RSVP	WOW!, 394-2508 JUL13 PHONE	13.49
	TOTAL	7,782,293.42

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

Id	Name	Amount
V0047123	BH SERVICES INC	50.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	5.74
V0139465	CITY-HEALTH INSURANCE TRUST	1,010.00
V0188480	DAKOTA BUSINESS CENTER	83.75
V0254566	FIRST ADMINISTRATORS INC	5.00
V0542994	METROPOLITAN LIFE INSURANCE CO	7.34
V0597277	NATIVE SUN NEWS	160.00
V0711110	RAPID CITY JOURNAL	64.15
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0846150	TETON COALITION	10,000.00
V0934830	WESTERN STATIONERS	0.86
V0255377	1ST NATIONAL BANK IN	1,190,329.82
V0002889	A ROYAL FLUSH PORTABLES	100.00
V0003143	A T & T MOBILITY	190.76
V0000790	A TO Z SHREDDING	20.70
V0002820	A&B WELDING SUPPLY CO INC	844.80
V0000791	A+ CUSTOM APPAREL & PROMOS	480.00
V0002909	ABM EQUIPMENT & SUPPLY	706.47
V0005640	ACE HARDWARE	1,216.30
V0005641	ACE HARDWARE-EAST	474.08
V0007285	ACE STEEL & RECYCLING INC.	276.09
V0008901	ADAMS ISC	125.88
V0013257	ALBERTSON ENGINEERING INC	600.00
V0186386	ALLIED ARTS FUND DRIVE	25,100.00
V0015450	ALLISON, MARY	17.37
V0016290	ALSCO	277.16
V0081300	AMERICAN ENGINEERING TESTING I	374.60
V0019535	AMERICAN LEGAL PUBLISHING CORP	237.90
V0029450	ANDELA PRODUCTS LTD	5,985.50
V0030184	ANDERSON, CURTIS	400.00
V0035581	ARLAUD, RICK	11.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	1,516.00
V0141500	ASCLD/LAB INC	500.00
V0042705	ATWATER CHEMICAL SERVICES INC.	140.00
V0047123	BH SERVICES INC	1,806.91
V0068119	BIEGLER, NICHOLE	331.00
V0068420	BIERSCHBACH EQUIPMENT	290.04
V0068590	BIG D OIL COMPANY	24,323.84
V0072708	BLACK HILLS BUSINESS SOURCE	274.88
V0074730	BLACK HILLS CHEMICAL CO	455.03
V0075304	BLACK HILLS FEDERAL CREDIT UNI	21,149.25
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	115.00
V0077038	BLACK HILLS INSURANCE	2,878.00
V0078490	BLACK HILLS POWER & LIGHT	257,841.10
V0080500	BLACK HILLS SOCT OF HUMAN RESO	50.00
V0081310	BLACK HILLS TENT & AWNING	149.25
V0082248	BLACK HILLS WORKS	9,571.43
V0082722	BLICKENSDEFER, BILL	125.00
V0087372	BOOT BARN	249.99

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Bill List by Vendor - Summary**

Id	Name	Amount
V0087400	BORDER STATES ELECTRIC SUPPLY	2,543.07
V0088185	BOUND TREE MEDICAL INC	3,705.45
V0092606	BRANCH	127.40
V0094832	BREWER CONSTRUCTION	2,656.84
V0100100	BROWN'S REPAIR	69.34
V0990398	BROWN, SUZZETTE	125.00
V0106491	BUCK, DONALD	540.00
V0106535	BUCKS ELECTRIC INC	157.02
V0118000	BURNS & MCDONNELL ENGINEERING	114,771.19
V0120470	BUTLER MACHINERY CO.	81.96
V0128800	CANYON LAKE SENIOR CENTER	3,500.00
V0129089	CARDINAL TRACKING	52.16
V0131400	CARQUEST AUTO PARTS	650.26
V0132098	CARROLL'S APPLIANCE	99.90
V0121554	CBH COOPERATIVE	2,571.38
V0134268	CENTURY BUSINESS PRODUCTS	79.10
V0134679	CENTURYLINK	2,792.97
V0134970	CERTIFIED LABORATORIES	380.00
V0135100	CETEC ENGINEERING SVC INC	13,441.90
V0136490	CHEMSEARCH	852.00
V0137240	CHRIS SUPPLY COMPANY	140.89
V0137323	CHRISTENSEN, BRANDI	7.40
V0139120	CITY OF RAPID CITY	9.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,031.26
V0139250	CITY-DENTAL INSURANCE	13,142.00
V0139465	CITY-HEALTH INSURANCE TRUST	484,204.00
V0139590	CITY-PETTY CASH-FINANCE	116.28
V0146202	CLAYBORNE, COURTNEY & DEANNA	125.00
V0146760	CLEVELAND GOLF	64.16
V0147470	CLIMATE CONTROL SYSTEMS & SERV	4,046.49
V0150575	COLLABORATIVE TESTING SERVICES	1,080.00
V0150975	COLOR MYSTIQUE	175.00
V0151650	COMMERCIAL DOOR & SPECIALTIES	210.00
V0155103	CONNECTIONS INC	1,211.57
V0155561	CONRAD'S BIG C SIGNS	1,310.94
V0158390	CONTRACTOR'S SUPPLY INC	527.30
V0164030	COPY COUNTRY INC.	86.24
V0169455	CORNERSTONE RESCUE MISSION	2,500.00
V0171980	COURT APPOINTED SPECIAL ADVOCA	1,500.00
V0178720	CREDIT COLLECTION BUREAU	359.19
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,331.67
V0180010	CRICKET LAWN SERVICE	4,271.00
V0182145	CRUM ELECTRIC	128.68
V0185568	D&M AG SUPPLY INC	270.00
V0186385	DAHL FINE ARTS CENTER	6,375.00
V0188080	DAKOTA BATTERY/ELECTRIC	545.30
V0188480	DAKOTA BUSINESS CENTER	983.00
V0191400	DAKOTA SPRAY EQUIPMENT	130.00
V0191920	DAKOTA SUPPLY GROUP	56.78

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

Id	Name	Amount
V0194580	DALE'S TIRE & RETREADING INC	163.00
V0194590	DALE'S TIRE & RETREADING INC W	59.00
V0197405	DAVIS SUN TURF	184.38
V0199970	DEAN FOODS NC INC	110.40
V0202806	DIAMOND VOGEL	261.47
V0202805	DIAMOND VOGEL PAINT CTR	96.62
V0208210	DODGE TOWN INC.	95.60
V0221830	EAGLE SALES OF THE BH INC	223.05
V0225653	EDDIE'S TRUCK CENTER INC	12,885.90
V0225660	EDDIES TRUCK SALES & SERVICE	60.77
V0225670	EDDY, ROBERT	255.12
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232737	ENERGY LABORATORIES INC	605.00
V0235223	ESTES, BRAD	25.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	129.01
V0248950	FASTENAL COMPANY, THE	395.66
V0249445	FEDERAL EXPRESS	355.03
V0250245	FERBER ENGINEERING	3,204.82
V0254566	FIRST ADMINISTRATORS INC	56,228.47
V0254707	FIRST CALL	779.99
V0255390	FISHER BEVERAGE COMPANY	169.80
V0256998	FISHER, VICKI	58.85
V0257860	FLEX-O-LITE	1,336.00
V0262619	FORWARD DISTRIBUTING	6.60
V0695650	FRED PRYOR SEMINARS	640.00
V0268450	FREEMAN ELECTRIC SERVICE INC.	503.41
V0269452	FRIE, JAMES	550.00
V0272520	FRONTIER AUTO GLASS LLC	230.86
V0282190	G & R CONTROLS	81.63
V0282080	G&H DISTRIBUTING INC.	1,153.81
V0303648	GODBER, JEFFREY	900.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	2,692.94
V0305680	GOLDEN WEST INTERNET SOLUTIONS	2,086.00
V0305780	GOLDEN WEST TECHNOLOGIES	1,110.00
V0306351	GOUDY ENGINEERING INC	136,995.26
V0307229	GRANICUS INC	1,419.07
V0310225	GREAT WESTERN TIRE INC.	10,118.90
V0312550	GRIMM'S PUMP SERVICE INC	1,334.92
V0326325	HAGEN GLASS CO	153.07
V0329436	HAMIEL, DELMAR	200.00
V0335262	HANSEN WALKER MOWERS	136.28
V0340280	HARDWARE HANK	116.29
V0346860	HARVEYS LOCK SHOP	197.52
V0347900	HAUFF MID-AMERICA SPORTS INC	359.00
V0349315	HAWKINS CHEMICAL	4,987.27
V0321990	HD SUPPLY WATERWORKS LTD	15,605.12
V0322150	HDR ENGINEERING INC	25,891.71
V0349550	HEARTLAND PAPER CO, THE	94.76
V0349995	HEAVY CONSTRUCTOR'S INC	307,992.97

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0350646	HEIKES, EIRIK	72.80
V0351649	HELP! LINE CENTER INC	2,250.00
V0355655	HERITAGE NURSERY INC	42.64
V0356809	HEWLETT PACKARD COMPANY	1,030.00
V0359280	HIGHMARK INC	87,409.99
V0363311	HILLS MATERIALS CO	296,634.71
V0367540	HILLS TIRE & SUPPLY INC.	39.95
V0367655	HILLYARD INC.	518.49
V0372632	HOLTET, NIELS	125.00
V0373383	HORNUNGS PRO GOLF	74.00
V0375060	HOUSTON EQUIP CO. INC, STAN	334.20
V0388100	INDOFF INC	731.10
V0400450	INTERSTATE BATTERIES INC	54.95
V0412660	JENNER EQUIPMENT CO	499.83
V0318852	JOHN DEERE LANDSCAPES	1,824.40
V0421003	JOHNSON BROS. WESTERN WHLS.	67.20
V0421590	JOHNSON MACHINE INC.	1,599.83
V0426700	JOLLY LANE GREENHOUSE	334.99
V0438632	KAHLER, MARCIA	100.00
V0432530	KIEFFER SANITATION INC	78.62
V0448030	KIMBALL MIDWEST	387.27
V0448000	KIMBALL'S GOLF SHOP, MATT	22,723.84
V0459659	KNECHT HOME CENTER	278.91
V0471345	KURTZER'S LLC	133.66
V0477850	LAKOTA COUNTRY TIMES	355.00
V0482685	LARSON COMPANIES	112.96
V0479715	LAUNDRY WORLD	7.00
V0487790	LEHMANN, RICHARD	123.00
V0493970	LIEN & SONS INC, PETE	1,036.00
V0494049	LIFEWAYS INC	4,200.00
V0494050	LIFT PRO EQUIPMENT COMPANY	365.34
V0495380	LIGHTING MAINTENANCE CO	15,169.62
V0495650	LINCOLN EQUIPMENT INC.	319.50
V0496502	LIPP, JORDAN	180.00
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	1,135.38
V0520750	M & B ENTERPRISES	59.25
V0520500	M G OIL CO	42,562.31
V0521852	MAHER, DOUGLAS	731.00
V0522045	MAINLINE CONTRACTING	535,311.77
V0523200	MAMMOTH SITE OF HOT SPRINGS	28.00
V0526424	MARCO INC	137.95
V0534840	MASTERS EMBROIDERY	27.00
V0536254	MATHESON-LINWELD	1,072.44
V0536271	MATHISON	76.00
V0536390	MATRIX TELECOM INC	13.09
V0520190	MCKIE FORD INC	375.06
V0520193	MCLEOD'S PRINTING & OFFICE SUP	35.00
V0541285	MENARDS	898.79

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Id	Name	Amount
V0542994	METROPOLITAN LIFE INSURANCE CO	5,487.68
V0545255	MIDCONTINENT COMMUNICATIONS	6,849.38
V0550604	MIDWEST MARKETING	67.50
V0551507	MIDWEST TIRE & MUFFLER INC	12.34
V0551955	MIDWEST TURF IRRIGATION	2,083.29
V0556800	MINNELUZAHAN SENIOR CITIZENS C	5,375.00
V0561663	MOLTZ CONSTRUCTION	210,474.45
V0563060	MONTANA DAKOTA UTIL CO	1,914.96
V0566080	MOST DEPENDABLE FOUNTAINS INC	3,595.00
V0566820	MOTIVE PARTS & SUPPLY INC	50.00
V0569150	MOUNTAIN PLAINS AUDIOLOGY	46.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	16.50
V0569550	MT STATES SECURITY	1,111.00
V0571845	MUELLER, ANDREA	125.00
V0574000	MUSEUM ALLIANCE OF RC	16,395.00
V0579000	NARTEC INC	300.00
V0597277	NATIVE SUN NEWS	30.00
V0597835	NBS GOVERNMENT FINANCE GROUP	5,400.00
V0597886	NDSWRA	645.00
V0598079	NEARHOOD, BRUCE AND KIM	125.00
V0599050	NEBRASKA SALT & GRAIN CO	38,730.32
V0601545	NEVE'S UNIFORM	13,591.60
V0601655	NEW PIG CORP	257.89
V0605855	NORDSTROM, RITCHIE	25.00
V0609765	NORTH CENTRAL CREDITS INC.	109.35
V0772475	NORTHERN TRUCK EQUIPMENT CORP	1,969.34
V0612410	NORTHWEST PIPE FITTINGS INC	2,248.10
V0634566	O'REILLY AUTO PARTS	100.03
V0617956	OBERLE'S RADIATORS & REPAIR	100.00
V0618600	OFFICEMAX	458.32
V0631852	OLSON TOWING	270.00
V0639670	OVERHEAD DOOR CO. OF RC	796.22
V0643650	PACIFIC STEEL & RECYCLING	194.84
V0651070	PEAVEY COMPANY, LYNN	310.50
V0656120	PENNINGTON COUNTY AUDITOR	36,833.33
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	652.33
V0662259	PFISTERER, TIMOTHY	875.00
V0664513	PIN CENTER, THE	1,390.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0678735	PONDEROSA SPORTSWEAR	214.08
V0678973	POWER HOUSE HONDA	882.22
V0679760	PRECISION MECHANICAL LLP	1,123.18
V0693153	PROFESSIONAL METAL WORKS	34.00
V0694200	PROMOTION REHABILITATION	120.00
V0698775	R & R PRODUCTS INC	419.60
V0699360	RADIO SHACK CORPORATION	26.21

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Bill List by Vendor - Summary**

Id	Name	Amount
V0701710	RAPID CHEVROLET CO INC.	8,388.43
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	62,104.06
V0703445	RAPID CITY ARTS COUNCIL	1,057.41
V0705945	RAPID CITY CONVENTION & VISTOR	236,522.03
V0711110	RAPID CITY JOURNAL	2,438.94
T7344	RAPID CITY REGIONAL HOSPITAL	1,825.00
V0715253	RAPID CITY WINSUPPLY	349.95
V0718415	RAPID TIRE & ALIGNMENT	454.98
V0705493	RC COMMUNITY HEALTH CTR	2,500.00
V0698700	RCS CONSTRUCTION INC.	85,725.11
V0698810	RDO EQUIPMENT CO	725.80
V0723000	RED WING SHOE STORE	390.00
V0723635	REDWOOD TOXICOLOGY	463.66
V0729496	REICHERT, BRUCE	10.00
V0732102	RICOH USA	338.69
V0732106	RICOH USA	539.53
V0744010	ROYAL WHEEL ALIGNMENT INC	25.00
V0698868	RR DONNELLY	1,125.41
V0745570	RUNNINGS SUPPLY INC	60.94
V0747310	RUSHMORE EMBROIDERY & SCREEN P	14.00
V0749700	RUSHMORE PLAZA CIVIC CENTER	7,192.29
V0750950	RUSHMORE SAFETY SUPPLIES	77.74
V0756315	SAFETY KLEEN CORP.	311.41
V0757235	SAM'S CLUB	85.36
V0758405	SANITATION PRODUCTS	1,000.70
V0773016	SCULL CONSTRUCTION SVC. INC.	724,856.40
V0773263	SDPRA MAINTENANCE SCHOOL	520.00
V0775500	SERVALL UNIFORM/LINEN CO	510.79
V0780210	SHEEHAN MACK SALES & EQUIP. IN	2,527.69
V0781610	SHERWIN-WILLIAMS COMPANY	413.46
V0758889	SHILLINGSTAD, WILLIAM	800.00
V0782000	SHIMADZU SCIENTIFIC INSTRUMENT	106.49
V0784296	SHUBECK, MICHAEL	100.00
V0787250	SIMPSON'S CREATIVE PRINT	1,057.74
V0790461	SNAP ON TOOLS	2,995.00
V0790462	SNAP ON TOOLS	24.00
V0790600	SOIL CONTROL LAB	300.00
V0792965	SOUTH DAKOTA AWWA	225.00
V0805231	SOUTH DAKOTA DEPT OF REVENUE	250.00
V0805585	SOUTH DAKOTA DEPT OF TRANS	882.53
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	320.00
V0816451	SOUTH DAKOTA ONE CALL	1,004.07
V0818695	SOUTH DAKOTA RURAL WATER	1,200.00
V0820540	SOUTH DAKOTA STATE HISTORICAL	95.00
V0822065	SOUTH DAKOTA TRIAL LAWYERS ASS	300.00
T9073	SPERLICH CONSULTING	331.25
V0827279	STAPLES ADVANTAGE	753.41

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Id	Name	Amount
V0827580	STATE CHEMICAL MFG CO	872.83
V0834455	STRETCH'S GLASS & CUSTOM PARTS	62.40
V0835195	STRYKER SALES CORPORATION	666.44
V0756848	STULE, RYAN	125.00
V0835829	STURDEVANT'S AUTO PARTS	753.88
V0838010	SUMMIT SIGNS & SUPPLY INC	74.25
V0842595	TCFEF	5,929.00
V0847950	THOMAS AUTO SERVICE	125.00
V0848902	THOMPSON, CYNDEE	40.00
V0850805	TIME EQUIP. RENTAL & SALES INC	58.08
V0856396	TOLLMAN, TREVOR	11.00
V0856470	TOW PRO	60.00
V0862876	TRACTOR SUPPLY	764.95
V0868966	TROXLER ELECTRONIC LABORATORIE	325.52
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	175.00
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	8,444.33
V0874200	TWILIGHT FIRST AID & SAFETY SU	393.75
V0875595	TWO WHEELER DEALER	60.00
V0875681	TYCO INTEGRATED SECURITY LLC	126.03
V0876300	ULINE INC	119.19
V0880266	UNITED RENTALS HIGHWAY TECHNOL	255.08
V0883998	UNIVERSAL ATHLETIC	1,655.72
V0878000	UPPER PLAINS CONTRACTING INC	226,668.75
V0885605	VALLEY GREEN SOD FARM	247.98
V0885609	VALLEY SWEEPING	180.00
V0885582	VAN DALE, DAVID OR LAURA	125.00
V0885636	VAN DIEST SUPPLY COMPANY	1,422.00
V0886420	VANWAY TROPHY & AWARD	13.76
V0892381	VIDAL, PATRICK	293.00
V0893091	VOLLMER, GARY	75.00
T9522	WAGNER, JEANNE	218.00
V0906159	WARNE CHEMICAL & EQUIP.	1,382.24
V0908400	WATERTREE INC	46.00
V0916388	WEISHAUPL, CAREN	125.00
V0926150	WEST PAYMENT CENTER	1,779.88
V0927675	WEST RIVER BEVERAGE INC	190.00
V0927960	WEST RIVER INTERNATIONAL INC.	6,874.67
V0931805	WESTERN COMMUNICATIONS INC	1,187.00
V0933099	WESTERN MAILERS	2,311.44
V0934300	WESTERN SD SENIOR SVC INC	1,375.00
V0934830	WESTERN STATIONERS	1,366.32
V0935979	WEX BANK	122,390.08
V0936710	WHISLER BEARING COMPANY	671.70
V0938320	WHITE, OLIVER	317.99
V0940616	WILSON SPORTING GOODS	874.66
V0943756	WORKING AGAINST VIOLENCE INC	2,500.00
V0948612	WOW!	3,462.04
V0950120	WRIGHT, JEROME	25.00
V0958590	WYSS INCORPORATED	131.25

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0961400	ZELLER, THOMAS J.	538.00
V0961750	ZEP MFG CO	233.13
V0962090	ZIEGLER BUILDING CENTER	95.94
	Grand Total:	<u>5,894,305.94</u>