

BILLIST - FEBRUARY18, 2014

P/ROLL PERIOD END 01/25/14, PD 01/31/14		1,007,109.29
P/ROLL PERIOD END 01/31/14, PD 01/31/14		1,349,040.46
P/ROLL PERIOD END 01/31/14, PD 01/31/14		12,449.37
PIONEER BANK & TRUST	01/25/14 P/ROLL TAXES, PD 01/31/14	244,785.86
PIONEER BANK & TRUST	01/31/14 P/ROLL TAXES, PD 01/31/14	335,976.45
SOUTH DAKOTA RETIREMENT SYSTEM	JAN RETIREMENT, PD 02/04/14	512,228.96
WELLMARK INC	HEALTH CLAIMS THROUGH 02/07/14, PD 02/13/14	195,232.09
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 02/03/14, PD 02/05/14	2,776.25
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 02/10/14, PD 02/12/14	1,189.86
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/31/14, PD 02/04/14	4,164.51
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/07/14, PD 02/11/14	2,570.33
SD RETIREMENT SYSTEM SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-JOHNSON S, PD 1/31/14	45.00
US BANK	CREDIT CARD CHARGES, PD 01/30/14	33,461.25
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/11/14	47,658.15
BLACK HILLS POWER	ELECTRICITY, PD 02/11/14	52,869.47
BLACK HILLS POWER	ELECTRICITY, PD 02/11/14	6,629.22
COMPUTER BILL LIST		2,932,803.01
	SUBTOTAL	6,740,989.53
RSVP	P/ROLL PERIOD END 01/25/14, PD 01/31/14	2,892.87
RSVP	PIONEER BANK & TRUST, 01/25/14 P/ROLL TAXES, PD 01/31/14	221.29
RSVP	SD RETIREMENT SYSTEM, JAN RETIREMENT, PD 02/04/14	518.61
RSVP	CITY-HEALTH INSURANCE TRUST, JAN14 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE, FEB14 LIFE	7.34
RSVP	WOW!, 394-2508 JAN14 PHONE,LD	13.49
	TOTAL	6,745,653.13

**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	10.56
V0188480	DAKOTA BUSINESS CENTER	83.75
V0388100	INDOFF INC	78.94
V0597277	NATIVE SUN NEWS	120.00
V0711110	RAPID CITY JOURNAL	100.82
V0728123	REHAB ESCROW ACCOUNT, EDGAR &	3,571.43
V0775500	SERVALL UNIFORM/LINEN CO	35.12
V0846150	TETON COALITION	11,000.00
V0934830	WESTERN STATIONERS	34.40
V0255377	1ST NATIONAL BANK IN	443,789.79
V0000040	2XL CORPORATION	268.22
V0003143	A T & T MOBILITY	189.94
V0000790	A TO Z SHREDDING	35.55
V0002805	A&B BUSINESS EQUIPMENT INC	1,146.79
V0002820	A&B WELDING SUPPLY CO INC	392.82
V0000791	A+ CUSTOM APPAREL & PROMOS	12.00
V0002909	ABM EQUIPMENT & SUPPLY	69.24
V0004102	ABSHIRE, KIRTY	125.00
V0005640	ACE HARDWARE	766.98
V0005641	ACE HARDWARE-EAST	614.51
V0007285	ACE STEEL & RECYCLING INC.	684.52
V0008210	ACTION MECHANICAL INC	190.26
V0008901	ADAMS ISC	544.37
V0009105	ADECCO EMPLOYMENT SERVICES	909.46
V0009355	ADVANCED PUBLIC SAFETY	209.30
V0009363	ADVANCED WEIGHING SYSTEMS INC	2,750.00
V0010925	AIR VACUUM CORPORATION	128.12
V0011710	AIRCYCLE CORPORATION	136.00
V0014925	ALLENDER, STEVE	39.00
V0186386	ALLIED ARTS FUND DRIVE	26,800.00
V0016290	ALSCO	287.32
V0018150	AMERICAN CONCRETE PVMT ASSOC,	375.00
V0021152	AMERICAN PUBLIC WORKS ASSOC	100.00
V0033505	ARAMARK CAMPUS SERVICES	102.61
V0034634	ARCTIC GLACIER U.S.A. INC	15.30
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	295.00
V0002955	ASAP ANALYTICAL LLC	4,678.02
V0047642	BADGER STATE RECOVERY INC	15.10
V0054985	BASLER PRINTING COMPANY INC	426.20
V0056150	BATTERIES PLUS	17.95
V0047078	BDP INDUSTRIES INC	1,286.74
V0062777	BEHLINGS, TIM	53.00
V0047123	BH SERVICES INC	1,101.31
V0072050	BLACK HAWK VANS	90.00
V0074730	BLACK HILLS CHEMICAL CO	934.73
V0324610	BLACK HILLS HABITAT FOR HUMANI	1,250.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	266,500.94

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

Id	Name	Amount
V0081310	BLACK HILLS TENT & AWNING	261.50
V0081365	BLACK HILLS TRUCK & TRAILER	33.84
V0082248	BLACK HILLS WORKS	150.00
V0087360	BOOKSAMILLION.COM	227.20
V0087372	BOOT BARN	219.99
V0087400	BORDER STATES ELECTRIC SUPPLY	2,884.99
V0088185	BOUND TREE MEDICAL INC	9,563.60
V0089400	BOYDS DRUG MART	11.69
V0095112	BRIDGESTONE GOLF INC	125.13
V0096200	BRODERICK JR, RICHARD H	53.00
V0114290	BURDICK BROS INC	753.75
V0118000	BURNS & MCDONNELL ENGINEERING	32,036.75
V0120470	BUTLER MACHINERY CO.	234.96
V0128696	CAMPBELL COUNTY SHERIFF'S OFFI	2,500.00
V0128800	CANYON LAKE SENIOR CENTER	3,500.00
V0131400	CARQUEST AUTO PARTS	826.88
V0121554	CBH COOPERATIVE	71.40
V0134268	CENTURY BUSINESS PRODUCTS	78.59
V0134679	CENTURYLINK	2,427.55
V0135100	CETEC ENGINEERING SVC INC	5,010.50
V0136013	CHANG, CYNTHIA	125.00
V0137240	CHRIS SUPPLY COMPANY	93.92
V0138248	CIOCARLAN, CHRISTOPHER	36.00
V0139120	CITY OF RAPID CITY	55.30
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,164.44
V0139465	CITY-HEALTH INSURANCE TRUST	503,986.00
V0141335	CITY-WATER DEPARTMENT	3,231.32
V0147470	CLIMATE CONTROL SYSTEMS & SERV	375.53
V0149580	COCA-COLA OF THE BLACK HILLS	124.35
V0152850	COMPUTER REPAIR & SALES INC	29.99
V0153700	CONDREY & ASSOCIATES INC	18,000.00
V0155103	CONNECTIONS INC	1,389.32
V0155561	CONRAD'S BIG C SIGNS	3,677.85
V0158390	CONTRACTOR'S SUPPLY INC	1,122.90
V0164030	COPY COUNTRY INC.	1,490.75
V0169455	CORNERSTONE RESCUE MISSION	2,500.00
V0178720	CREDIT COLLECTION BUREAU	2,856.62
V0179540	CRESCENT ELECTRIC SUPPLY CO	7,079.27
V0180010	CRICKET LAWN SERVICE	1,785.00
V0182145	CRUM ELECTRIC	232.44
V0182325	CULBERSON, JASON	133.46
V0184094	CUMMINS CENTRAL POWER LLC	161.17
V0185568	D&M AG SUPPLY INC	120.00
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188480	DAKOTA BUSINESS CENTER	822.55
V0189506	DAKOTA FLUID POWER	2,105.56
V0191920	DAKOTA SUPPLY GROUP	1,378.97
V0200458	DELL MARKETING LP	4,706.00
V0200468	DELL SOFTWARE	1,072.50

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Id	Name	Amount
V0200700	DENNIS SUPPLY	30.38
V0208210	DODGE TOWN INC.	120.26
V0210595	DOYLE, SEAN	800.00
V0221892	EARLY CHILDHOOD CONNECTIONS	1,250.00
V0225653	EDDIE'S TRUCK CENTER INC	3,502.03
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	294.11
V0232737	ENERGY LABORATORIES INC	208.00
V0234700	ENVIRONMENTAL PRODUCTS CO	84.48
T7528	EPIC OUTDOOR ADVERTISING	150.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	221.85
V0246280	FAMILY THRIFT CTR-EAST	5.09
V0247880	FARMER BROTHERS CO	1,023.83
V0248950	FASTENAL COMPANY, THE	1,831.49
V0249445	FEDERAL EXPRESS	233.18
V0249775	FELSBURG HOLT & ULLEVIG	1,326.35
V0250145	FENCE CONNECTION INC, THE	7,423.70
V0250183	FENNELL DESIGN INC	72,007.50
V0250245	FERBER ENGINEERING	7,093.05
V0254562	FIRST	1,297.00
V0255789	FITZGERALD, ED & MARILYN	125.00
V0242035	FMG INC.	3,695.00
V0262619	FORWARD DISTRIBUTING	145.15
V0263800	FOUR SEASONS SPORTS CENTER	49.48
V0257951	FREMONT INDUSTRIES INC	300.00
V0272520	FRONTIER AUTO GLASS LLC	471.69
V0272575	FRONTIER WATER SERVICE	176.00
V0282080	G&H DISTRIBUTING INC.	1,576.03
V0295978	GEORGAS, PAUL	450.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,571.34
V0305780	GOLDEN WEST TECHNOLOGIES	1,606.36
V0307140	GRAINGER, WW	55.03
V0310225	GREAT WESTERN TIRE INC.	7,097.95
V0311505	GREENWAY, RANDY	463.00
V0312550	GRIMM'S PUMP SERVICE INC	623.12
V0324769	HACH CO	6,409.97
V0326326	HAGEN WINDOWS SIDING BATH	120.00
V0327642	HALL, ROGER	125.00
V0329529	HAMILTON, PAUL D	125.00
V0340280	HARDWARE HANK	29.55
V0346075	HARTFORD, DEAN	11.00
V0346860	HARVEYS LOCK SHOP	2,748.04
V0347900	HAUFF MID-AMERICA SPORTS INC	17.25
V0349315	HAWKINS CHEMICAL	4,417.75
V0321990	HD SUPPLY WATERWORKS LTD	24,692.78
V0322150	HDR ENGINEERING INC	5,152.19
V0349995	HEAVY CONSTRUCTOR'S INC	144,307.25
V0351649	HELP! LINE CENTER INC	2,500.00
V0355325	HERD'S RIBBON & LASER SERVICE	255.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0356100	HERRON, JIM	11.00
V0356809	HEWLETT PACKARD COMPANY	3,425.04
V0363311	HILLS MATERIALS CO	2,012.50
V0367540	HILLS TIRE & SUPPLY INC.	109.90
V0367655	HILLYARD INC.	63.40
T7835	HOLIDAY INN EXPRESS	85.00
V0375060	HOUSTON EQUIP CO. INC, STAN	3,468.33
V0384815	IA-NE-SD PRIMA CHAPTER	40.00
V0386456	IMAGE TREND INC	6,601.10
V0386403	IMPACT TELECOM	13.09
V0388100	INDOFF INC	747.16
T7817	INTERNATIONAL ASSOC FOR PROPER	100.00
V0400450	INTERSTATE BATTERIES INC	601.30
V0412660	JENNER EQUIPMENT CO	487.29
V0413525	JERRY'S CAKES SHAKES & BAKE	27.00
V0404625	JJ'S ENGRAVING & SALES	31.00
V0421590	JOHNSON MACHINE INC.	5,328.09
V0438625	KADRMAS LEE & JACKSON	2,658.83
V0441320	KASSEBURG CANINE TRAINING CENT	9,500.00
V0432396	KEVN	500.00
V0432530	KIEFFER SANITATION INC	171.00
V0448000	KIMBALL'S GOLF SHOP, MATT	4,455.38
V0448032	KIMBALL, GINA	125.00
V0459659	KNECHT HOME CENTER	36.96
V0465760	KONE INC	137.04
V0465992	KOOIKER, SAM	8.00
V0468382	KOVARIK, RICHARD	450.00
V0469300	KREISER SURGICAL INC	6,246.15
V0470422	KRYSL, SARAH	125.00
V0473720	L-3 COMMUNICATIONS CORPORATION	1,844.12
V0482685	LARSON COMPANIES	612.97
V0479715	LAUNDRY WORLD	7.00
V0491827	LESSELYOUNG, KARI	125.00
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	7,160.66
V0497300	LITTLE PRINT SHOP	7.16
V0504508	LONG, DR. NATHAN	1,400.00
V05804620	LOU'S GLOVES INC	166.00
V0504930	LOWE'S	3,238.78
V0520820	M & T FIRE & SAFETY	200.00
V0520500	M G OIL CO	30,168.02
V0520855	MAC CONSTRUCTION COMPANY INC.	3,800.00
V0522045	MAINLINE CONTRACTING	111,313.40
V0522802	MALLOY ELECTRIC BEARING SUPPLY	1,750.52
V0526424	MARCO INC	177.55
V0533234	MARTIN, JULIE	450.00
V0535202	MASTERS, RON & LAVONNE	125.00
V0536254	MATHESON-LINWELD	1,132.05
V0536271	MATHISON	236.56

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Bill List by Vendor - Summary**

Id	Name	Amount
V0520190	MCKIE FORD INC	444.55
V0520270	MCMASTER-CARR SUPPLY CO	484.27
V0520278	MCPC	533.10
V0540122	MEDICAL WASTE TRANSPORT INC	290.38
V0538550	MEDICINE SHOPPE #0461, THE	856.80
V0541285	MENARDS	684.46
V0542994	METROPOLITAN LIFE INSURANCE CO	5,590.69
V0543860	MG MACHINING SERVICES	40.00
V0544558	MID-AMERICAN RESEARCH CHEMICAL	121.86
V0545255	MIDCONTINENT COMMUNICATIONS	7,473.29
V0545370	MIDCONTINENT TESTING LABS	1,326.00
V0551955	MIDWEST TURF IRRIGATION	128.34
V0556800	MINNELUZAHAN SENIOR CITIZENS C	5,375.00
V0560412	MITZEL, JERALD	850.50
V0562350	MONEY HANDLING MACHINES INC	428.88
V0566440	MOTION INDUSTRIES INC.	107.34
V0569150	MOUNTAIN PLAINS AUDIOLOGY	46.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	596.75
V0569550	MT STATES SECURITY	550.81
V0571825	MUELLENBERG ELECTRIC	249.77
V0574000	MUSEUM ALLIANCE OF RC	18,000.00
V0597277	NATIVE SUN NEWS	160.00
V0601392	NETWORK DISTRIBUTION BY DESIGN	133.87
V0601545	NEVE'S UNIFORM	4,459.90
V0601513	NEW TEC	19.92
V0601420	NEWBROUGH, DAYTON	1,272.99
V0772475	NORTHERN TRUCK EQUIPMENT CORP	634.30
V0612410	NORTHWEST PIPE FITTINGS INC	1,100.43
V0634566	O'REILLY AUTO PARTS	57.90
V0618600	OFFICEMAX	322.13
V0643650	PACIFIC STEEL & RECYCLING	732.16
V0650692	PEAK-RYZEX INC	1,111.87
V0656120	PENNINGTON COUNTY AUDITOR	37,583.33
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0656925	PENNINGTON COUNTY REGISTER OF	1,200.00
V0657530	PENNINGTON COUNTY SHERIFF	6,208.33
V0659645	PEPSI-COLA BOTTLING CO	527.00
V0660835	PET GIANT	93.98
V0666565	PIONEER BANK & TRUST	1,593.67
V0678735	PONDEROSA SPORTSWEAR	18.00
V0687290	PRESSURE SERVICE INC.	484.65
V0694200	PROMOTION REHABILITATION	60.00
V0701710	RAPID CHEVROLET CO INC.	5,722.80
V0705940	RAPID CITY AREA CHAMBER OF COM	2,785.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0702360	RAPID CITY AREA ECONOMIC DEVEL	75,000.00
V0705945	RAPID CITY CONVENTION & VISTOR	128,422.43
V0711110	RAPID CITY JOURNAL	2,257.92

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

Id	Name	Amount
V0711111	RAPID CITY JOURNAL - SUBSCRIPT	210.60
V0711876	RAPID CITY MEDICAL CENTER-WEST	540.00
V0714402	RAPID CITY REGIONAL HOSPITAL	42.00
V0715300	RAPID CONSTRUCTION CO	149,506.87
V0716245	RAPID FIRE PROTECTION INC	2,000.00
V0717925	RAPID SOFT WATER SERVICE	126.00
V0718650	RAPID TRANSIT	135.00
V0720910	RAUE, ROBERT	185.00
V0698810	RDO EQUIPMENT CO	3,054.87
V0722735	REBER, TY	36.00
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0722760	RECOVERY SYSTEMS CO INC	16,550.00
V0723000	RED WING SHOE STORE	2,382.27
V0727469	REGIONAL MEDICAL CLINIC	20.00
V0698868	RR DONNELLY	72.85
V0745570	RUNNINGS SUPPLY INC	724.00
V0747310	RUSHMORE EMBROIDERY & SCREEN P	22.50
V0749700	RUSHMORE PLAZA CIVIC CENTER	1,769.32
V0750950	RUSHMORE SAFETY SUPPLIES	53.65
V0757235	SAM'S CLUB	4,914.04
V0758405	SANITATION PRODUCTS	1,104.40
V0775500	SERVALL UNIFORM/LINEN CO	574.85
V0780210	SHEEHAN MACK SALES & EQUIP. IN	3,483.06
V0781610	SHERWIN-WILLIAMS COMPANY	131.12
V0781983	SHI INTERNATIONAL CORP	2,804.81
V0785565	SIGN & TROPHY WESTEX	15.00
V0787250	SIMPSON'S CREATIVE PRINT	711.00
V0789698	SITZLER, NEASHA	125.00
V0791427	SONNEL TECHNOLOGIES	379.00
V0798105	SOUTH DAKOTA CHAPTER APWA	180.00
V0808302	SOUTH DAKOTA DRIVERS LICENSING	10.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	476.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	35.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	80.40
V0811690	SOUTH DAKOTA READY MIXED CONCR	350.00
V0822523	SOUTHWEST EQUIPMENT CO	6,720.00
V0824272	SQUIRES, JAMES	125.00
V0827279	STAPLES ADVANTAGE	428.32
V0830403	STEWART, MARTIN	125.00
V0834438	STRATMEYER, DARIAN	125.00
V0834490	STREET IMAGE	526.10
V0756863	STUMER, ROD	1,500.00
V0835829	STURDEVANT'S AUTO PARTS	253.18
V0835830	STURDEVANT'S REFINISH SUPPLY C	30.44
V0838010	SUMMIT SIGNS & SUPPLY INC	1,783.75
V0842716	TEAM EFFORT INCORPORATED	574.43
V0856436	TECHNOLOGY CENTER	79.00
V0850805	TIME EQUIP. RENTAL & SALES INC	109.90
V0856300	TITAN MACHINERY	2,407.99

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Id	Name	Amount
V0856470	TOW PRO	150.00
V0863450	TRAFFIC CONTROL CORP	31,495.00
V0868795	TRI-STATE TIRE	635.00
V0871977	TRUENORTH STEEL	77.00
V0872231	TS GOVERNMENT SOLUTIONS LLC	147.50
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	100.00
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	2,378.15
V0875681	TYCO INTEGRATED SECURITY LLC	125.51
V0876300	ULINE INC	211.12
V0880250	UNITED PARCEL SERVICE	88.49
V0884338	UPPER DECK ARCHITECTS INC	2,344.45
V0880775	US DEPT OF INTERIOR	34,500.00
V0881098	US FIGURE SKATING	408.42
V0886420	VANWAY TROPHY & AWARD	35.00
V0892415	VIDEO SERVICES OF AMERICA	1,444.00
V0899601	WALMART COMMUNITY	25.46
V0899792	WANGSNESS, JERRY	149.14
V0908400	WATERTREE INC	11.50
V0916448	WELLMARK INC	243,654.85
V0927960	WEST RIVER INTERNATIONAL INC.	2,169.66
V0931805	WESTERN COMMUNICATIONS INC	1,941.40
V0933099	WESTERN MAILERS	2,554.43
V0934300	WESTERN SD SENIOR SVC INC	1,375.00
V0934830	WESTERN STATIONERS	5,179.17
V0936710	WHISLER BEARING COMPANY	132.73
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33
V0948612	WOW!	3,640.99
V0960375	YELLOW ROADWAY CORP	181.31
V0960652	YOBITECH	190.00
V0301390	YOUTH AND FAMILY SERVICES	1,500.00
V0962090	ZIEGLER BUILDING CENTER	151.90
Grand Total:		2,932,803.01