

BILLIST - APRIL 21, 2014

P/ROLL PERIOD END 04/05/14, PD 04/11/14		918,257.44
CDDEV P/ROLL PERIOD END 04/05/14, PD 04/11/14		2,774.30
PIONEER BANK & TRUST	04/05/14 P/ROLL TAXES, PD 04/11/14	222,420.73
CDEV PIONEER BANK & TRUST	04/05/14 P/ROLL TAXES, PD 04/11/14	197.80
WELLMARK INC	HEALTH CLAIMS THROUGH 04/04/14, PD 04/10/14	137,668.32
WELLMARK INC	HEALTH CLAIMS THROUGH 04/11/14, PD 04/17/14	79,957.63
FIRST ADMINISTRATORS	CLAIMS THROUGH 04/08/14, PD 04/09/14	404.33
FIRST ADMINISTRATORS	CLAIMS THROUGH 04/14/14, PD 04/16/14	393.97
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/07/14, PD 04/08/14	9,195.23
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/14/14, PD 04/15/14	4,538.27
1ST NATIONAL BANK IN SIOUX FALLS	SRF#2 DRINKING WATER, PD 04/10/14	79,320.71
1ST NATIONAL BANK IN SIOUX FALLS	SRF#6 CLEAN WATER, PD 04/10/14	84,583.36
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/15/14	26,768.08
COMPUTER BILL LIST		3,324,878.12
	SUBTOTAL	4,891,358.29
RSVP	P/ROLL PERIOD END 04/05/14, PD 04/11/14	2,892.88
RSVP	PIONEER BANK & TRUST, 04/05/14 P/ROLL TAXES, PD 04/11/14	220.17
RSVP	CITY-HEALTH INSURANCE TRUST, MAR14 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE CO, APR14 LIFE	7.34
RSVP	SHI INTERNATIONAL, 2 MS OFFICE LICENSES	483.14
RSVP	WOW!, 394-2508 MAR14 PHONE	13.49
	TOTAL	4,895,985.31

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	2,585.21
V0047123	BH SERVICES INC	50.19
V0128800	CANYON LAKE SENIOR CENTER	13,117.88
V0139602	CITY OF RAPID CITY-POSTAGE ACC	8.99
V0139465	CITY-HEALTH INSURANCE TRUST	635.29
V0542994	METROPOLITAN LIFE INSURANCE CO	6.22
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0830280	STEPPING STONES	29,930.00
V0948612	WOW!	0.05
V0960625	YFS COUNSELING	95.00
V0255377	1ST NATIONAL BANK IN	410,516.68
V0000650	3-D SPECIALTIES INC	332.66
V0003143	A T & T MOBILITY	189.94
V0000790	A TO Z SHREDDING	45.75
V0002820	A&B WELDING SUPPLY CO INC	2,264.91
V0000791	A+ CUSTOM APPAREL & PROMOS	32.00
V0005640	ACE HARDWARE	830.82
V0005641	ACE HARDWARE-EAST	181.66
V0007285	ACE STEEL & RECYCLING INC.	1,851.71
V0008210	ACTION MECHANICAL INC	71.43
V0008901	ADAMS ISC	391.88
V0009105	ADECCO EMPLOYMENT SERVICES	7,893.43
V0016290	ALSCO	246.62
V0016880	AMERICAN ALUMINUM ACCESSORIES	2,615.00
V0081300	AMERICAN ENGINEERING TESTING I	444.85
V0019535	AMERICAN LEGAL PUBLISHING CORP	601.90
V0026320	AMICK SOUND INC	131.85
V0029345	ANCHOR INDUSTRIES INC	514.00
V0033940	ARC INTERNATIONAL INC	46,450.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	53.00
V0057216	BEACON ATHLETICS	12,760.00
V0062180	BEDFORD TECHNOLOGY LUMBER	57.89
V0063310	BEKA CORPORATION	720.00
V0063820	BEN FRANKLIN STORE 2138	22.74
V0063900	BEN MEADOWS COMPANY	564.81
V0065620	BERKLEY RISK ADMINISTRATORS CO	5,555.00
V0066510	BEST BUY GOV LLC	161.20
T8213	BEST WESTERN - RAMKOTA INN	208.00
V0067010	BETTER BODY FITNESS OF MONTANA	3,350.00
V0047123	BH SERVICES INC	3,233.26
V068145	BIELMEIER, TOM	79.00
V0068420	BIERSCHBACH EQUIPMENT	274.02
V0068590	BIG D OIL COMPANY	21,948.67
V0069905	BIOCOLD ENVIRONMENTAL INC	15,007.00
V0072050	BLACK HAWK VANS	90.00
V0074730	BLACK HILLS CHEMICAL CO	1,664.06
V0078490	BLACK HILLS POWER & LIGHT	178,157.52
V0081365	BLACK HILLS TRUCK & TRAILER	2,476.00
V0082760	BLAKE'S TRAILER REPAIR	1,640.00

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Id	Name	Amount
V0082768	BLOOM, JOHN	500.00
V0087360	BOOKSAMILLION.COM	799.30
V0087400	BORDER STATES ELECTRIC SUPPLY	2,453.81
V0088185	BOUND TREE MEDICAL INC	7,632.13
V0120470	BUTLER MACHINERY CO.	137.60
V0124452	CABELA'S RETAIL INC	27.99
V0127473	CALIFORNIA CONTRACTORS SUPPLIE	132.00
V0131400	CARQUEST AUTO PARTS	564.35
V0121554	CBH COOPERATIVE	6,989.17
V0134268	CENTURY BUSINESS PRODUCTS	19.40
V0134270	CENTURY GLASS INC	85.00
V0134679	CENTURYLINK	2,486.97
V0135100	CETEC ENGINEERING SVC INC	5,399.55
V0137240	CHRIS SUPPLY COMPANY	536.72
V0139120	CITY OF RAPID CITY	379.95
V0139400	CITY OF RAPID CITY-GOLF	1,273.82
V0139603	CITY OF RAPID CITY-PLANNING DE	7,731.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1,978.01
V0139465	CITY-HEALTH INSURANCE TRUST	508,198.71
V0139590	CITY-PETTY CASH-FINANCE	82.29
V0139597	CITY-PETTY CASH-POLICE	25.65
V0141335	CITY-WATER DEPARTMENT	1,984.18
V0146760	CLEVELAND GOLF	342.01
V0147470	CLIMATE CONTROL SYSTEMS & SERV	287.17
V0149834	COLBY, MONICA	50.08
V0155103	CONNECTIONS INC	6,149.32
V0158390	CONTRACTOR'S SUPPLY INC	124.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,143.73
V0180010	CRICKET LAWN SERVICE	1,840.00
V0180375	CROSSROADS AUTO BODY INC.	336.00
V0182145	CRUM ELECTRIC	767.83
V0182330	CULBERSON, MATTHEW	74.00
V0184094	CUMMINS CENTRAL POWER LLC	2,198.52
V0186090	D&W CRANE & RIGGING INC	1,300.00
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188080	DAKOTA BATTERY/ELECTRIC	2,064.78
V0188480	DAKOTA BUSINESS CENTER	3,447.05
V0189250	DAKOTA FENCE CO	184.04
V0189506	DAKOTA FLUID POWER	1,576.00
V0190867	DAKOTA PARTY	75.23
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	2,165.21
V0194580	DALE'S TIRE & RETREADING INC	2,107.51
V0194590	DALE'S TIRE & RETREADING INC W	899.40
V0197405	DAVIS SUN TURF	69.42
V0198966	DAYS INN - BROOKINGS	260.00
V0198962	DAYS INN PIERRE	559.92
V0200700	DENNIS SUPPLY	53.28
V0202242	DESERT SNOW LLC	1,770.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0208210	DODGE TOWN INC.	172.93
V0209560	DOOR SECURITY PRODUCTS INC	136.21
V0209875	DOUGHERTY & COMPANY LLC	24,930.00
V0222377	EASY PICKER GOLF PRODUCTS INC	529.71
V0225653	EDDIE'S TRUCK CENTER INC	952.34
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	177.01
V0232737	ENERGY LABORATORIES INC	1,127.00
V0234700	ENVIRONMENTAL PRODUCTS CO	56.21
V0237350	EVERGREEN OFFICE PRODUCTS INC	115.09
V0246282	FAMILY THRIFT CENTER	35.47
V0247880	FARMER BROTHERS CO	890.85
V0248950	FASTENAL COMPANY, THE	1,335.36
V0249445	FEDERAL EXPRESS	283.76
V0249500	FEDERAL SIGNAL CORP	10,655.20
V0249775	FELSBURG HOLT & ULLEVIG	15,115.79
V0250183	FENNELL DESIGN INC	58,674.95
V0250245	FERBER ENGINEERING	7,635.00
V0250275	FERGUSON ENTERPRISES INC	621.66
V0251140	FINANCIAL FORMS & SUPPLIES INC	1,200.13
V0255350	FIRST STOP GUN & COIN	780.00
V0256950	FISHER SCIENTIFIC	105.25
V0620600	FOOTJOY	227.47
V0261196	FORCE AMERICA DISTRIBUTING	120.09
V0272010	FRONT RANGE FIRE APPARATUS	192.14
V0274375	FRYE'S PAINT & SUPPLY, ROGER	179.93
V0282080	G&H DISTRIBUTING INC.	603.45
V0302701	GLOCK PROFESSIONAL INC	1,365.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,405.57
V0305780	GOLDEN WEST TECHNOLOGIES	1,456.75
V0306342	GORTMAKER, REX	108.00
V0310225	GREAT WESTERN TIRE INC.	790.50
V0312550	GRIMM'S PUMP SERVICE INC	274.59
V0371478	GROSS, ALLEN	125.00
V0318465	GUEST SERVICES	300.48
V0318974	GUNN, MICHAEL	125.00
V0319365	GUY, KIMBERLY	125.00
V0326325	HAGEN GLASS CO	101.43
V0340280	HARDWARE HANK	112.78
V0341455	HARLOW'S BUS SALES	61.77
V0344566	HARRIS, JOSEPH L	125.00
V0346860	HARVEYS LOCK SHOP	606.45
V0349315	HAWKINS CHEMICAL	2,819.92
V0321990	HD SUPPLY WATERWORKS LTD	6,783.25
V0322150	HDR ENGINEERING INC	2,053.94
V0349995	HEAVY CONSTRUCTOR'S INC	626,393.50
V0355325	HERD'S RIBBON & LASER SERVICE	904.25
V0356809	HEWLETT PACKARD COMPANY	2,549.52
V0359280	HIGHMARK INC	65,085.31

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0363310	HILLS MATERIALS	43.98
V0363311	HILLS MATERIALS CO	4,351.24
V0367540	HILLS TIRE & SUPPLY INC.	56.95
V0367655	HILLYARD INC.	104.48
V0370886	HINZMAN, BRIAN	125.00
V0373383	HORNUNGS PRO GOLF	149.30
V0373553	HORTON, THOMAS	150.00
V0388100	INDOFF INC	2,564.83
V0402500	INSTA CHAIN INC	743.11
V0400450	INTERSTATE BATTERIES INC	496.98
V0407900	JACKSON-HIRSCH INC	71.53
V0409540	JAHNER, LEVI	2,018.00
V0412037	JD'S EQUIPMENT SERVICE	160.00
V0412660	JENNER EQUIPMENT CO	220.16
V0414541	JIMMY JOHN'S	77.65
V0417110	JOHNS & KOSEL PROF. LLC	1,905.00
V0420650	JOHNSON CONTROLS INC	729.40
V0421590	JOHNSON MACHINE INC.	2,199.69
V0426700	JOLLY LANE GREENHOUSE	75.00
V0426690	JOLLY, DAVID	30.00
V0438625	KADRMAS LEE & JACKSON	1,855.67
V0432530	KIEFFER SANITATION INC	83.44
V0448030	KIMBALL MIDWEST	244.92
V0448000	KIMBALL'S GOLF SHOP, MATT	7,786.55
V0459659	KNECHT HOME CENTER	254.92
V0459850	KNIGHT SECURITY SYSTEMS	129.00
V0465760	KONE INC	445.37
V0468442	KRAMER, KARLA	260.00
V0469300	KREISER SURGICAL INC	2,464.75
V0470423	KRUSE, GARY	60.00
V0470475	KT CONNECTIONS INC	173.00
V0471540	KUSTOM SIGNALS INC.	172.64
V0475495	L'ESPERANCE, KEITH	79.50
V0479490	LANDEEN, JOEL P	42.18
V0482725	LARUS, JEFFREY	11.00
V0479715	LAUNDRY WORLD	14.00
V0491560	LES ENTREPRISES DUCKBILL INC	463.23
V0494049	LIFEWAYS INC	4,200.00
V0497300	LITTLE PRINT SHOP	356.56
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	1,188.96
V0504966	LOWRY, TOM	105.00
V0505725	LUDLUM MEASUREMENTS INC	117.00
V0520500	M G OIL CO	11,125.21
V0522045	MAINLINE CONTRACTING	156,498.70
V0522950	MALTAVERNE, MIKE	112.00
V0526424	MARCO INC	249.83
V0533642	MASSEY, JIMMY	28.00
V0536255	MATHESON TRI-GAS INC	81.44

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Id	Name	Amount
V0536254	MATHESON-LINWELD	24.80
V0516046	MCCLAIN, CLAYTON	90.00
V0520190	MCKIE FORD INC	31,447.56
V0520282	MCMACHEN, STEVE	150.00
V0520278	MCPC	77.61
V0540122	MEDICAL WASTE TRANSPORT INC	223.96
V0541285	MENARDS	1,237.17
V0542994	METROPOLITAN LIFE INSURANCE CO	5,586.23
V0545255	MIDCONTINENT COMMUNICATIONS	7,432.23
V0550604	MIDWEST MARKETING	63.00
V0551955	MIDWEST TURF IRRIGATION	2,169.04
V0561663	MOLTZ CONSTRUCTION	123,340.33
V0563060	MONTANA DAKOTA UTIL CO	31,054.49
V0564262	MORGAN DRAIN & SEWER CLEANING	190.00
V0566440	MOTION INDUSTRIES INC.	3,137.06
V0569150	MOUNTAIN PLAINS AUDIOLOGY	23.00
V0569550	MT STATES SECURITY	550.81
V0571862	MUELLER, DEAN	1,500.00
V0574000	MUSEUM ALLIANCE OF RC	18,000.00
V0579000	NARTEC INC	1,825.61
V0597277	NATIVE SUN NEWS	160.00
V0597835	NBS GOVERNMENT FINANCE GROUP	29,820.00
V0599050	NEBRASKA SALT & GRAIN CO	10,058.46
V0601391	NETWORK CONSULTING SERVICES IN	23,642.77
V0601392	NETWORK DISTRIBUTION BY DESIGN	101.62
V0601545	NEVE'S UNIFORM	3,635.41
V0601648	NEW ENGLAND SPORTS SALES	320.23
V0612410	NORTHWEST PIPE FITTINGS INC	4,065.59
V0612902	NORTHWESTERN ENGINEERING	5,000.00
V0617200	NPC INTERNATIONAL	57.25
V0618115	O'CONNOR COMPANY	46.80
V0617956	OBERLE'S RADIATORS & REPAIR	75.00
V0618600	OFFICEMAX	152.46
V0631852	OLSON TOWING	315.00
V0639670	OVERHEAD DOOR CO. OF RC	284.33
V0643650	PACIFIC STEEL & RECYCLING	867.51
V0652832	PENNEY HAINES LLC	645.70
V0656120	PENNINGTON COUNTY AUDITOR	53,910.63
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0656925	PENNINGTON COUNTY REGISTER OF	1,191.00
V0657530	PENNINGTON COUNTY SHERIFF	1,833.33
V0659645	PEPSI-COLA BOTTLING CO	260.00
V0662792	PHENOMENEX INC	244.50
V0662757	PHILIPS HEALTHCARE	1,677.00
V0666565	PIONEER BANK & TRUST	6,382.16
V0678468	POLYDYNE INC	14,076.00
V0678735	PONDEROSA SPORTSWEAR	2,338.14
V0679896	POWELL, TYLER	91.00

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Id	Name	Amount
V0678973	POWER HOUSE HONDA	695.98
V0679070	PRACTICE MANAGEMENT INFORMATIO	211.25
V0679760	PRECISION MECHANICAL LLP	1,605.50
V0694200	PROMOTION REHABILITATION	120.00
V0698190	QUALITY TRANSMISSION	425.00
V0699254	RADERSCHADT, MARK	91.00
V0701470	RAPID AUTO GLASS	210.00
V0701710	RAPID CHEVROLET CO INC.	4,525.17
V0705940	RAPID CITY AREA CHAMBER OF COM	143,355.37
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	7,657.55
V0703445	RAPID CITY ARTS COUNCIL	1,288.32
V0711110	RAPID CITY JOURNAL	3,752.56
V0714402	RAPID CITY REGIONAL HOSPITAL	268.20
V0714404	RAPID CITY REGIONAL HOSPITAL	148.38
V0715200	RAPID CITY WINAIR CO	278.47
V0716245	RAPID FIRE PROTECTION INC	901.02
V0700596	RASMUSSEN, ALEX	91.00
V0723000	RED WING SHOE STORE	437.63
V0723635	REDWOOD TOXICOLOGY	1,819.92
V0731405	REPAIR SHOP, THE	135.17
V0732079	RICKE, RYAN	91.00
V0732106	RICOH USA	161.93
T7809	ROBERT SHARP & ASSOCIATES	2,932.00
V0737130	ROBERTSON, DEAN A. AND GLENDA	150.00
V0744010	ROYAL WHEEL ALIGNMENT INC	1,283.08
V0745570	RUNNINGS SUPPLY INC	1,220.15
V0749700	RUSHMORE PLAZA CIVIC CENTER	5,142.86
V0757235	SAM'S CLUB	411.93
V0758405	SANITATION PRODUCTS	498.69
V0763350	SCHEELS ALL SPORTS	214.65
V0772558	SCOVEL PSYCHOLOGICAL AND COUNS	175.00
V0775500	SERVALL UNIFORM/LINEN CO	642.93
V0780388	SHARP, STACEY	125.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	968.92
V0781983	SHI INTERNATIONAL CORP	1,089.46
V0782950	SHOENER MACHINE & TOOL	68.10
V0784559	SIERS, GARY OR SHERRY	125.00
V0785400	SIGN EXPRESS	46.00
V0787250	SIMPSON'S CREATIVE PRINT	951.00
V0790112	SLATE ROCK SAFETY LLC	711.08
V0790461	SNAP ON TOOLS	353.89
V0790462	SNAP ON TOOLS	149.55
V0791427	SONNEL TECHNOLOGIES	4,637.55
V0791429	SOSA, KEVIN	46.00
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	6,142.80
V0803585	SOUTH DAKOTA DEPT OF LABOR	25,043.65
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	22.77
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	29,517.63

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Id	Name	Amount
V0811885	SOUTH DAKOTA GOLF COURSE SUPER	120.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	40.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	314.30
V0822082	SOUTH DAKOTA WILDLAND FIRE SUP	25.00
V0827279	STAPLES ADVANTAGE	355.29
V0827580	STATE CHEMICAL MFG CO	365.08
V0828565	STAUROLITE INN	520.00
V0829450	STEC'S ADVERTISING SPECIALTIES	322.24
V0834504	STRONG, KARI	125.00
V0835829	STURDEVANT'S AUTO PARTS	586.81
V0838010	SUMMIT SIGNS & SUPPLY INC	194.50
V0839098	SUPERIOR SIGNALS INC	425.70
V0842510	TAYLOR MADE GOLF COMPANY INC	71.10
V0845793	TERRACON CONSULTANTS INC	1,763.00
V0545925	TESSMAN SEED INC.	136.08
V0849427	THOMSON ELITE	1,271.55
V0849902	THORN, ANDREA	125.00
V0856470	TOW PRO	75.00
V0863450	TRAFFIC CONTROL CORP	96.00
V0868868	TRITECH EMERGENCY MEDICAL SYST	2,307.00
V0871977	TRUENORTH STEEL	32.00
V0875681	TYCO INTEGRATED SECURITY LLC	72.46
V0877852	UNIFORM CENTER	5,327.20
V0880250	UNITED PARCEL SERVICE	381.40
V0883998	UNIVERSAL ATHLETIC	472.88
V0884338	UPPER DECK ARCHITECTS INC	1,477.12
V0878000	UPPER PLAINS CONTRACTING INC	73,284.74
V0880766	US DEPT OF INTERIOR	9,778.86
V0883751	USDA FOREST SERVICE	105.00
V0886420	VANWAY TROPHY & AWARD	366.51
V0890180	VERIZON WIRELESS	16,658.49
V0890200	VERMEER EQUIPMENT OF BLACK HIL	138.30
V0892415	VIDEO SERVICES OF AMERICA	753.96
V0899601	WALMART COMMUNITY	437.09
V0906159	WARNE CHEMICAL & EQUIP.	458.50
V0908400	WATERTREE INC	72.65
V0927960	WEST RIVER INTERNATIONAL INC.	364.74
V0929235	WEST RIVER WELDING & MACHINE	220.00
V0931805	WESTERN COMMUNICATIONS INC	299.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	749.64
V0933099	WESTERN MAILERS	2,349.75
V0934526	WESTERN STATES FIRE	297.00
V0934830	WESTERN STATIONERS	1,262.76
V0936710	WHISLER BEARING COMPANY	726.02
V0938320	WHITE, OLIVER	41.00
V0939875	WILCOX, TYLER	79.00
V0939870	WILCZYNSKI, CHAD	108.00
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33
V0948612	WOW!	3,909.49

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Id	Name	Amount
V0950050	WRIGHT, MIKE	41.00
V0958590	WYSS INCORPORATED	3,760.00
V0961070	ZECHIEL, CLIFF	322.98
V0961083	ZEIGLER, JASON	144.00
V0962090	ZIEGLER BUILDING CENTER	185.76
V0962175	ZIMCO SUPPLY CO	286.11
	Grand Total:	<u>3,324,878.12</u>