

BILLIST - JUNE 16, 2014

P/ROLL PERIOD END 05/31/14, PD 05/31/14		1,405,014.11
P/ROLL PERIOD END 05/31/14, PD 06/06/14		908,406.77
CDDEV P/ROLL PERIOD END 05/31/14, PD 06/06/14		2,774.31
PIONEER BANK & TRUST	05/31/14 P/ROLL TAXES, PD 05/31/14	365,179.18
PIONEER BANK & TRUST	05/31/14 P/ROLL TAXES, PD 06/06/14	220,583.82
CDEV PIONEER BANK & TRUST	05/31/14 P/ROLL TAXES, PD 06/06/14	197.80
SOUTH DAKOTA RETIREMENT SYSTEM	MAY14 RETIREMENT, PD 06/03/14	407,821.15
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV MAY14 RETIREMENT, PD 06/03/14	332.90
WELLMARK INC	HEALTH CLAIMS THROUGH 06/06/14, PD 06/12/14	113,631.13
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/02/14, PD 06/03/14	1,410.65
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/09/14, PD 06/10/14	9,010.95
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-WEBER, M, PD 05/30/14	45.00
BERKLEY ASSIGNED RISK SERVICES	MAY14 CLAIMS, PD 06/03/14	92,409.63
US BANK	CREDIT CARD CHARGES, PD 06/03/14	32,138.20
COMPUTER BILL LIST		4,160,465.08
	SUBTOTAL	7,719,420.68
RSVP	P/ROLL PERIOD END 05/31/14, PD 06/06/14	2,892.88
RSVP	PIONEER BANK & TRUST, 05/31/14 P/ROLL TAXES, PD 06/06/14	220.17
RSVP	SD RETIREMENT SYSTEM, MAY RETIREMENT, PD 06/03/14	347.14
RSVP	CITY-HEALTH INSURANCE TRUST, MAY14 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE CO, JUN14 LIFE	7.34
RSVP	SIMPSON'S PRINTING, 475 NEWSLETTERS	111.00
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	104.57
RSVP	WOW!, 394-2508 MAY14 PHONE	13.49
	TOTAL	7,724,127.27

**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	0.46
V0139465	CITY-HEALTH INSURANCE TRUST	828.20
V0188480	DAKOTA BUSINESS CENTER	83.75
V0249445	FEDERAL EXPRESS	15.18
V0542994	METROPOLITAN LIFE INSURANCE CO	6.10
V0597277	NATIVE SUN NEWS	200.00
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0916448	WELLMARK INC	3.36
V0003143	A T & T MOBILITY	189.43
V0000790	A TO Z SHREDDING	63.15
V0002805	A&B BUSINESS EQUIPMENT INC	8,012.05
V0002820	A&B WELDING SUPPLY CO INC	271.14
V0005640	ACE HARDWARE	1,151.93
V0005641	ACE HARDWARE-EAST	736.71
V0007285	ACE STEEL & RECYCLING INC.	800.34
V0008210	ACTION MECHANICAL INC	662.39
V0009105	ADECCO EMPLOYMENT SERVICES	8,424.50
V0014420	ALEXANDER, JEFF	41.00
V0016290	ALSCO	212.16
V0081300	AMERICAN ENGINEERING TESTING I	18,777.05
V0018306	AMERICAN ENVIRONMENTAL GROUP L	89,254.62
V0023730	AMERICAN TECHNICAL SERVICES IN	1,879.00
V0026320	AMICK SOUND INC	623.43
V0030212	ANDERSON, SCOTT	11.00
V0032485	ARCHITECTURAL SPECIALTIES LLC	209.80
V0040503	ASPEN RIDGE LAWN AND GARDEN	200.00
V0040550	ASSCHERICK, WAYNE	106.43
V0042705	ATWATER CHEMICAL SERVICES INC.	540.00
V0477650	BAILEY CO INC, JV	174,445.78
V0054985	BASLER PRINTING COMPANY INC	144.00
V0056262	BATTLE CREEK SUPPLY	195.80
V0057810	BBC RESEARCH & CONSULTING	37,788.82
V0057403	BECC CORPORATION	3,353.30
V0061494	BECKER, JENNIFER	125.00
V0047123	BH SERVICES INC	3,994.11
V0068420	BIERSCHBACH EQUIPMENT	555.00
V0068535	BIG BROTHERS & BIG SISTERS	4,000.00
V0074730	BLACK HILLS CHEMICAL CO	1,086.27
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	125.00
V0077211	BLACK HILLS MINIMELTS	1,100.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	120,481.59
V0081310	BLACK HILLS TENT & AWNING	340.00
V0087372	BOOT BARN	474.98
V0087400	BORDER STATES ELECTRIC SUPPLY	1,716.54
V0088185	BOUND TREE MEDICAL INC	7,550.87
V0094832	BREWER CONSTRUCTION	54,826.50
V0099675	BROWN AND ASSOCIATES	175.00

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0100100	BROWN'S REPAIR	22.79
V0106535	BUCKS ELECTRIC INC	3,857.15
V0114218	BUNNEY, MARLON	89.61
V0118000	BURNS & MCDONNELL ENGINEERING	39,891.45
V0120470	BUTLER MACHINERY CO.	122.42
V0127473	CALIFORNIA CONTRACTORS SUPPLIE	726.72
V0131400	CARQUEST AUTO PARTS	1,084.16
V0121780	CDW GOVERNMENT INC	774.38
V0134268	CENTURY BUSINESS PRODUCTS	85.00
V0134679	CENTURYLINK	2,610.29
V0135100	CETEC ENGINEERING SVC INC	46,660.01
V0136019	CHAPEL VALLEY HOMEOWNERS ASSOC	2,075.00
V0136135	CHAU, LON	34.00
V0136490	CHEMSEARCH	912.00
V0136500	CHEMTRADE CHEMICALS US LLC	5,083.38
V0137240	CHRIS SUPPLY COMPANY	497.00
V0138248	CIOCARLAN, CHRISTOPHER	34.00
V0139120	CITY OF RAPID CITY	15.18
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,155.54
V0139465	CITY-HEALTH INSURANCE TRUST	509,473.80
V0139599	CITY-POLICE TRAVEL	615.75
V0141335	CITY-WATER DEPARTMENT	11,511.82
V0143002	CLARION	6,245.95
V0146182	CLEAN AIR AND WATER SYSTEMS LL	110,995.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	790.29
V0149299	COAST TO COAST SOLUTIONS	65.36
V0149580	COCA-COLA OF THE BLACK HILLS	616.00
V0151650	COMMERCIAL DOOR & SPECIALTIES	1,910.21
V0153700	CONDREY & ASSOCIATES INC	18,800.00
V0155103	CONNECTIONS INC	7,584.32
V0158390	CONTRACTOR'S SUPPLY INC	1,457.80
V0164030	COPY COUNTRY INC.	1,654.38
V0178720	CREDIT COLLECTION BUREAU	308.36
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,711.78
V0180010	CRICKET LAWN SERVICE	3,700.00
V0182145	CRUM ELECTRIC	132.70
V0182149	CRW SYSTEMS INC	13,440.00
V0186090	D&W CRANE & RIGGING INC	750.00
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188090	DAKOTA BARRICADE LLC	72,176.14
V0188080	DAKOTA BATTERY/ELECTRIC	104.94
V0188480	DAKOTA BUSINESS CENTER	237.94
V0189506	DAKOTA FLUID POWER	1,200.78
V0190867	DAKOTA PARTY	24.80
V0191920	DAKOTA SUPPLY GROUP	447.16
V0193600	DAKOTALAND AUTOGLASS INC	35.00
V0194580	DALE'S TIRE & RETREADING INC	253.06
V0194590	DALE'S TIRE & RETREADING INC W	59.49
V0197405	DAVIS SUN TURF	756.53

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

Id	Name	Amount
V0199295	DAY, WILLIAM H	19.00
V0200445	DEGROOTE, CHRIS	380.83
V0200458	DELL MARKETING LP	38.99
V0202244	DESMIDT, ALEX	12.00
V0202805	DIAMOND VOGEL PAINT CTR	323.94
V0208210	DODGE TOWN INC.	1,598.80
V0209560	DOOR SECURITY PRODUCTS INC	36.80
V0210522	DOWNIE, PRISCILLA	265.40
V0211242	DREAM DESIGN INTERNATIONAL	16,800.64
V0212056	DUNN, KEITH	1,380.08
V0221892	EARLY CHILDHOOD CONNECTIONS	1,125.00
V0225653	EDDIE'S TRUCK CENTER INC	6,958.37
V0225660	EDDIES TRUCK SALES & SERVICE	1,105.60
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	197.90
V0232737	ENERGY LABORATORIES INC	361.50
V0234757	ENVIROTECH SERVICES INC	5,860.40
V0237350	EVERGREEN OFFICE PRODUCTS INC	337.98
V0240195	EXPRESS COLLECTIONS INC	17.50
V0246282	FAMILY THRIFT CENTER	21.42
V0246280	FAMILY THRIFT CTR-EAST	143.95
V0247880	FARMER BROTHERS CO	112.66
V0248950	FASTENAL COMPANY, THE	247.69
V0249445	FEDERAL EXPRESS	463.45
V0249775	FELSBURG HOLT & ULLEVIG	57,608.49
V0249850	FENCE COMPANY, THE	163.27
V0250183	FENNELL DESIGN INC	15,764.23
V0250245	FERBER ENGINEERING	13,090.20
V0251140	FINANCIAL FORMS & SUPPLIES INC	649.72
V0257700	FLEETMATICS USA LLC	2,800.00
V0242035	FMG INC.	15,027.00
V0263800	FOUR SEASONS SPORTS CENTER	45.30
V0268400	FREED'S FINE FURNISHING	1,762.00
V0272008	FRONT PORCH COALITION	2,500.00
V0272541	FRONTIER PRECISION INC	1,120.00
V0272575	FRONTIER WATER SERVICE	632.00
V0274375	FRYE'S PAINT & SUPPLY, ROGER	9.83
V0282080	G&H DISTRIBUTING INC.	1,443.43
V0282200	GCSAA	365.00
V0295995	GEO-LOGIC ASSOCIATES	23,529.45
V0304090	GODFREY BRAKE SERVICE & SUPPLY	926.55
V0305780	GOLDEN WEST TECHNOLOGIES	125.00
V0307096	GOWAN, STEPHEN	72.00
V0307392	GRAPPLERS INC	239.88
V0310225	GREAT WESTERN TIRE INC.	669.10
V0312550	GRIMM'S PUMP SERVICE INC	63.77
V0318875	GUNDERSON, KELLY L	370.00
V0326325	HAGEN GLASS CO	2,640.40
V0335262	HANSEN WALKER MOWERS	124.60

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

Id	Name	Amount
V0340280	HARDWARE HANK	174.28
V0346860	HARVEYS LOCK SHOP	716.34
V0349315	HAWKINS CHEMICAL	2,029.94
V0321990	HD SUPPLY WATERWORKS LTD	20,212.90
V0322150	HDR ENGINEERING INC	90,776.39
V0349995	HEAVY CONSTRUCTOR'S INC	750,343.57
V0350135	HEBRON BRICK SUPPLY CO	48.00
V0355325	HERD'S RIBBON & LASER SERVICE	474.00
V0356809	HEWLETT PACKARD COMPANY	750.00
V0359280	HIGHMARK INC	130,380.37
V0363310	HILLS MATERIALS	676.77
V0363311	HILLS MATERIALS CO	275,072.41
V0367540	HILLS TIRE & SUPPLY INC.	23.00
V0371609	HOFFERT, ALISHA	100.00
V0372635	HOLSWORTH & SON INC., G.J.	3,735.58
V0396650	IAPMO	250.00
V0388100	INDOFF INC	641.42
V0400450	INTERSTATE BATTERIES INC	137.40
V0412529	JANCO SPECIALIZED SURFACES	4,150.00
V0412660	JENNER EQUIPMENT CO	924.72
V0421355	JOHNSON DISTRIBUTOR, L.L.	782.33
V0421590	JOHNSON MACHINE INC.	1,670.38
V0428625	JUNGCK, SCOTT	336.00
V0438625	KADRMAS LEE & JACKSON	4,891.89
V0443400	KELO TV	150.00
V0448000	KIMBALL'S GOLF SHOP, MATT	20,550.62
V0451618	KIOSK SYSTEMS INC	901.00
V0459659	KNECHT HOME CENTER	316.83
V0459850	KNIGHT SECURITY SYSTEMS	129.00
V0465992	KOOIKER, SAM	41.00
V0470475	KT CONNECTIONS INC	3,831.00
V0479490	LANDEEN, JOEL P	363.90
V0479713	LAPPE, TRAPPER JOHN	27.00
V0479715	LAUNDRY WORLD	7.00
V0487773	LEHE PLANNING LLC	6,014.03
V0487790	LEHMANN, RICHARD	4.13
V0493970	LIEN & SONS INC, PETE	2,893.19
V0494049	LIFEWAYS INC	4,200.00
V0494035	LIGHT & SIREN	118.37
V0497300	LITTLE PRINT SHOP	33.44
V0504508	LONG, DR. NATHAN	1,400.00
V0504620	LOUCHART, RANDY	214.29
V0504930	LOWE'S	804.66
V0520820	M & T FIRE & SAFETY	57.58
V0520500	M G OIL CO	16,679.74
V0522045	MAINLINE CONTRACTING	93,437.36
V0526424	MARCO INC	207.17
V0536255	MATHESON TRI-GAS INC	396.68
V0520190	MCKIE FORD INC	24,290.74

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

Id	Name	Amount
V0520276	MCMULLEN, RON	19.00
V0520278	MCPC	1,499.56
V0541285	MENARDS	1,017.05
V0542685	MERTES, MONTE	336.00
V0542994	METROPOLITAN LIFE INSURANCE CO	5,556.33
V0543860	MG MACHINING SERVICES	168.00
V0545255	MIDCONTINENT COMMUNICATIONS	297.83
V0551507	MIDWEST TIRE & MUFFLER INC	10.30
V0560431	MITI	172.00
V0563215	MONTERO, MONTY	150.00
V0566440	MOTION INDUSTRIES INC.	1,768.35
V0569150	MOUNTAIN PLAINS AUDIOLOGY	115.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	245.95
V0574000	MUSEUM ALLIANCE OF RC	16,725.00
V0597277	NATIVE SUN NEWS	575.00
V0599050	NEBRASKA SALT & GRAIN CO	12,568.00
V0601392	NETWORK DISTRIBUTION BY DESIGN	1,753.15
V0601545	NEVE'S UNIFORM	4,472.09
V0611650	NORTHERN BALANCE & SCALE INC	603.00
V0612410	NORTHWEST PIPE FITTINGS INC	6,554.78
V0634566	O'REILLY AUTO PARTS	56.16
V0618600	OFFICEMAX	283.93
V0629190	OLD DOMINION BRUSH	4,200.00
V0636495	OUTLAW FENCING	4,291.90
V0643650	PACIFIC STEEL & RECYCLING	838.53
V0650691	PEAK SOFTWARE SYSTEMS INC	3,229.00
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	2,942.00
V0657530	PENNINGTON COUNTY SHERIFF	1,833.33
V0660164	PERKINELMER HEALTH SCIENCES	3,473.00
V0660175	PERKINS, JUSTIN	27.00
V0661580	PETERSON PACIFIC CORP	1,058.62
V0660851	PETSMART	109.43
V0666565	PIONEER BANK & TRUST	1,593.67
V0675111	PLOTTER SUPPLIES INC	7,630.75
V0676555	POCHES, WARREN	159.79
V0678468	POLYDYNE INC	9,384.00
V0678735	PONDEROSA SPORTSWEAR	2,110.04
V0678750	POOL&SPA CENTER	170.25
V0678940	POVANDRA, BRIAN C	336.00
V0678973	POWER HOUSE HONDA	973.03
V0687290	PRESSURE SERVICE INC.	299.07
V0690280	PRINT MARK-ET	11.99
V0694200	PROMOTION REHABILITATION	120.00
V0697172	PUTTER'S GOLF CARS	209.96
V0701710	RAPID CHEVROLET CO INC.	1,788.33
V0705940	RAPID CITY AREA CHAMBER OF COM	2,975.00

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

Id	Name	Amount
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
T7638	RAPID CITY CLUB FOR BOYS	3,000.00
V0705945	RAPID CITY CONVENTION & VISTOR	48,854.67
V0711110	RAPID CITY JOURNAL	2,881.72
V0711111	RAPID CITY JOURNAL - SUBSCRIPT	157.95
V0719212	RAPID VALLEY WATER COMPANY	1,288.00
V0698700	RCS CONSTRUCTION INC.	88,473.66
V0698810	RDO EQUIPMENT CO	2,724.07
V0722757	RECORD STORAGE SOLUTIONS	29.67
V0723000	RED WING SHOE STORE	518.67
V0729585	REID & ASSOCIATES INC, JOHN E	2,750.00
V0732092	RHOMAR INDUSTRIES	455.15
V0732107	RICHARDS, MAURICE	1,287.02
V0732079	RICKE, RYAN	336.00
V0733720	RIMFLOW INC	2,970.00
V0741743	ROSE, JOHN	770.64
V0744010	ROYAL WHEEL ALIGNMENT INC	697.98
V0698868	RR DONNELLY	3,817.04
V0698870	RR WASTE SOLUTION	283.80
V0699225	RSVP OF RAPID CITY	4,000.00
V0744454	RTP CONSTRUCTION	188.59
V0745570	RUNNINGS SUPPLY INC	849.67
V0756315	SAFETY KLEEN CORP.	471.45
V0756421	SAFETY ONE TRAINING INTERNATIO	82,410.00
V0757030	SALVATION ARMY	2,500.00
V0757235	SAM'S CLUB	7,992.77
V0758405	SANITATION PRODUCTS	3,918.35
V0772766	SCOTT PETERSON MOTORS	79,239.24
V0775410	SENIOR COMPANIONS	2,000.00
V0775500	SERVALL UNIFORM/LINEN CO	5,126.19
V0780210	SHEEHAN MACK SALES & EQUIP. IN	21,756.22
V0781610	SHERWIN-WILLIAMS COMPANY	497.99
V0783949	SHYNE, MICHAEL P	41.00
V0785400	SIGN EXPRESS	30.00
V0786783	SIMON CONTRACTORS OF SD INC	1,080.00
V0787250	SIMPSON'S CREATIVE PRINT	1,338.00
V0789550	SIRCHIE FINGERPRINT LAB	215.81
V0789685	SITE WORK SPECIALISTS INC	68,157.37
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,365.58
V0808500	SOUTH DAKOTA ELEC COMMISSION	220.00
V0816451	SOUTH DAKOTA ONE CALL	1,019.90
V0818695	SOUTH DAKOTA RURAL WATER	35.00
V0818725	SOUTH DAKOTA SAFETY COUNCIL	100.20
V0827250	STANLEY CONSULTANTS INC	1,809.40
V0827279	STAPLES ADVANTAGE	745.83
V0827580	STATE CHEMICAL MFG CO	983.44
V0829450	STEC'S ADVERTISING SPECIALTIES	691.00
V0834435	STREICHER'S	4,471.00
V0835829	STURDEVANT'S AUTO PARTS	193.37

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

Id	Name	Amount
V0835830	STURDEVANT'S REFINISH SUPPLY C	540.25
V0838027	SUNGARD BI-TECH INC	1,000.00
V0838720	SUPERIOR TECH PRODUCTS	1,469.32
V0839284	SURVEYMONKEY.COM	204.00
V0840040	SWIFTEC INC	186.22
V0842595	TCFEF	5,929.00
V0847205	THARALDSEN, JONI & JON	125.00
V0850215	THUNDERBIRD MEDIA INC	32.00
V0850805	TIME EQUIP. RENTAL & SALES INC	412.36
V0856300	TITAN MACHINERY	372.75
V0856470	TOW PRO	70.00
V0862876	TRACTOR SUPPLY	31.96
V0863450	TRAFFIC CONTROL CORP	5,065.00
V0868878	TROJANOWSKI, KEITH	336.00
V0136470	TRUGREEN-CHEMLAWN	525.00
V0872231	TS GOVERNMENT SOLUTIONS LLC	136.70
V0874200	TWILIGHT FIRST AID & SAFETY SU	42.70
V0875681	TYCO INTEGRATED SECURITY LLC	72.46
V0875693	TYLER TECHNOLOGIES INC	6,609.06
V0876300	ULINE INC	229.59
V0878535	UNIQUE SIGNS INC	236.39
V0880264	UNITED RENTALS NORTH AMERICA	400.00
V0878000	UPPER PLAINS CONTRACTING INC	45,005.87
V0884550	UTILITY SERVICES ASSOCIATES	8,606.50
V0885605	VALLEY GREEN SOD FARM	197.40
V0885615	VAN DEUSEN, LON	11.00
V0886420	VANWAY TROPHY & AWARD	202.30
V0888892	VEOLIA ENVIRONMENTAL SERVICES	49,353.50
V0890180	VERIZON WIRELESS	15,599.75
V0890200	VERMEER EQUIPMENT OF BLACK HIL	183.60
V0892285	VESSCO	6,188.94
V0892415	VIDEO SERVICES OF AMERICA	41.55
V0892002	VOLUNTEERS OF AMERICA - DAKOTA	1,000.00
V0894800	W W GOETSCH ASSOCIATES INC	354.44
V0899601	WALMART COMMUNITY	17.05
V0906159	WARNE CHEMICAL & EQUIP.	1,295.17
V0908400	WATERTREE INC	64.65
V0916448	WELLMARK INC	73,181.68
V0916572	WELLS FARGO EQUIPMENT FINANCE	87,648.48
V0926150	WEST PAYMENT CENTER	277.08
V0927675	WEST RIVER BEVERAGE INC	1,179.00
V0927780	WEST RIVER ELECTRIC ASSN INC.	14,368.53
V0927960	WEST RIVER INTERNATIONAL INC.	1,376.18
V0931805	WESTERN COMMUNICATIONS INC	678.00
V0933099	WESTERN MAILERS	5,104.14
V0934830	WESTERN STATIONERS	1,813.15
V0936710	WHISLER BEARING COMPANY	563.01
V0940616	WILSON SPORTING GOODS	628.84
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0948612	WOW!	3,524.09
V0950050	WRIGHT, MIKE	34.00
V0962175	ZIMCO SUPPLY CO	438.00
	Grand Total:	<u>4,160,465.08</u>