

BILLIST - JULY 21, 2014

SOUTH DAKOTA RETIREMENT SYSTEM	JUN14 RETIREMENT, PD 07/10/14	402,934.16
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV JUN14 RETIREMENT, PD 07/10/14	332.91
WELLMARK INC	HEALTH CLAIMS THROUGH 07/04/14, PD 07/10/14	136,587.28
WELLMARK INC	HEALTH CLAIMS THROUGH 07/11/14, PD 07/17/14	113,898.92
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/07/14, PD 07/08/14	1,691.90
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/14/14, PD 07/15/14	2,295.93
1ST NATIONAL BANK IN SIOUX FALLS	SRF#6 CLEAN WTR PRINC,INT, PD 07/10/14	84,583.36
1ST NATIONAL BANK IN SIOUX FALLS	SRF#2 DRINKING WTR PRINC,INT, PD 07/10/14	79,320.71
BLACK HILLS POWER	ELECTRICITY, PD 07/16/14	15,152.37
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 07/16/14	27,538.75
COMPUTER BILL LIST		4,652,399.79
	SUBTOTAL	5,516,736.08
RSVP	SD RETIREMENT SYSTEM, JUN14 RETIREMENT, PD 07/10/14	347.14
RSVP	CITY-HEALTH INSURANCE TRUST, JUN14 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE COMPANY, JUL14 LIFE	7.34
RSVP	WOW!, 394-2508 JUN14 PHONE,LD	13.49
	TOTAL	5,518,114.05

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0047123	BH SERVICES INC	50.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2.78
V0139465	CITY-HEALTH INSURANCE TRUST	828.20
V0542994	METROPOLITAN LIFE INSURANCE CO	6.10
V0714965	RAPID CITY AREA SCHOOL DIST 51	15.65
V0916448	WELLMARK INC	3.36
V0255377	1ST NATIONAL BANK IN	210,965.42
V0003143	A T & T MOBILITY	189.90
V0000790	A TO Z SHREDDING	26.85
V0002805	A&B BUSINESS EQUIPMENT INC	457.82
V0002820	A&B WELDING SUPPLY CO INC	594.91
V0000791	A+ CUSTOM APPAREL & PROMOS	52.00
V0003294	ABACUS DIAGNOSTICS	243.63
V0005640	ACE HARDWARE	912.51
V0005641	ACE HARDWARE-EAST	534.45
V0007285	ACE STEEL & RECYCLING INC.	641.09
V0008210	ACTION MECHANICAL INC	71.43
V0008901	ADAMS ISC	24.81
V0009105	ADECCO EMPLOYMENT SERVICES	10,114.12
V0010600	AICPA	335.00
V0010950	AIR WORKS SALES & SERVICE	574.81
V0013221	ALBERT'S SMALL ENGINE - WEST	17.90
V0015500	ALL METAL MANUFACTURING	24,200.00
V0016290	ALSCO	336.95
V0081300	AMERICAN ENGINEERING TESTING I	213.90
V0026320	AMICK SOUND INC	77.84
V0030791	ANTHONY, LEONA	875.00
V0034634	ARCTIC GLACIER U.S.A. INC	24.12
V0040850	ASSOCIATED SUPPLY CO INC	328.45
V0042705	ATWATER CHEMICAL SERVICES INC.	405.10
V0045351	AVVAMPATO, JOSEPH	1,553.25
V0047642	BADGER STATE RECOVERY INC	18.70
V0477650	BAILEY CO INC, JV	54,138.65
V0051815	BANNER ASSOCIATES INC	11,441.12
V0054985	BASLER PRINTING COMPANY INC	628.40
V0056150	BATTERIES PLUS	48.95
V0065620	BERKLEY RISK ADMINISTRATORS CO	3,542.00
V0047123	BH SERVICES INC	5,190.35
V0068420	BIERSCHBACH EQUIPMENT	3,211.80
V0068599	BIG SKY LODGE	198.00
V0072050	BLACK HAWK VANS	366.00
V0074730	BLACK HILLS CHEMICAL CO	1,007.64
V0077211	BLACK HILLS MINIMELTS	1,200.00
V0078490	BLACK HILLS POWER & LIGHT	217,822.42
V0081310	BLACK HILLS TENT & AWNING	262.50
V0081365	BLACK HILLS TRUCK & TRAILER	614.74
V0082248	BLACK HILLS WORKS	28,714.29
V0087372	BOOT BARN	659.96
V0087400	BORDER STATES ELECTRIC SUPPLY	2,008.41

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0088185	BOUND TREE MEDICAL INC	13,162.92
V0091908	BRADEEN SKID STEER SERVICES LL	5,750.00
V0100100	BROWN'S REPAIR	28.16
V0118000	BURNS & MCDONNELL ENGINEERING	43,095.65
V0120470	BUTLER MACHINERY CO.	568.98
V0124452	CABELA'S RETAIL INC	209.86
T9565	CANYON LAKE RESORT	2,450.00
V0129095	CAREER LEARNING CENTER	45.00
V0131400	CARQUEST AUTO PARTS	1,634.17
V0131450	CARR, WES	11.00
V0132098	CARROLL'S APPLIANCE	25.98
V0132099	CARROT-TOP INDUSTRIES INC	504.39
V0121553	CBCINNOVIS INC	27.00
V0121554	CBH COOPERATIVE	1,954.31
V0121780	CDW GOVERNMENT INC	56.97
V0133600	CENTRAL STATES FAIR	590.00
V0134268	CENTURY BUSINESS PRODUCTS	86.47
V0134679	CENTURYLINK	2,487.05
V0134970	CERTIFIED LABORATORIES	757.15
V0135100	CETEC ENGINEERING SVC INC	25,845.35
V0136134	CHASTIAN, JAMES	1,214.16
V0137240	CHRIS SUPPLY COMPANY	333.63
V0139120	CITY OF RAPID CITY	20.50
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,182.22
V0139465	CITY-HEALTH INSURANCE TRUST	507,305.80
V0139590	CITY-PETTY CASH-FINANCE	303.61
V0139599	CITY-POLICE TRAVEL	300.00
V0141335	CITY-WATER DEPARTMENT	2,319.93
V0147470	CLIMATE CONTROL SYSTEMS & SERV	158.88
V0149580	COCA-COLA OF THE BLACK HILLS	517.95
V0155103	CONNECTIONS INC	1,389.32
V0155561	CONRAD'S BIG C SIGNS	3,677.85
V0158390	CONTRACTOR'S SUPPLY INC	707.85
V0164030	COPY COUNTRY INC.	533.60
V0168380	CORNELLA REFRIGERATION INC.	3,817.05
V0179540	CRESCENT ELECTRIC SUPPLY CO	76.50
V0179735	CRETEX CONCRETE PRODUCTS WEST	124.80
V0180010	CRICKET LAWN SERVICE	2,045.00
V0182145	CRUM ELECTRIC	2,336.12
V0185568	D&M AG SUPPLY INC	243.00
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0186388	DAHLBERG, PHYLLIS	30.00
V0188068	DAK GENERATOR SERVICES	394.56
V0188080	DAKOTA BATTERY/ELECTRIC	146.36
V0188480	DAKOTA BUSINESS CENTER	1,330.44
V0189506	DAKOTA FLUID POWER	2,878.09
V0190867	DAKOTA PARTY	87.15
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191400	DAKOTA SPRAY EQUIPMENT	28.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0191920	DAKOTA SUPPLY GROUP	1,542.57
V0193600	DAKOTALAND AUTOGLASS INC	25.00
V0194590	DALE'S TIRE & RETREADING INC W	990.39
V0196628	DASH MEDICAL GLOVES	351.20
V0197405	DAVIS SUN TURF	503.88
V0202239	DERNER FENCING	7,264.92
V0202805	DIAMOND VOGEL PAINT CTR	288.15
V0202854	DIESEL MACHINERY INC	1,759.59
V0204512	DISTANCE CME LLC	350.00
V0208210	DODGE TOWN INC.	17.40
V0208336	DOMINO'S PIZZA	220.97
T9633	DON'S VALLEY MARKET	34.99
V0208986	DONAT, SUSAN	350.00
V0211242	DREAM DESIGN INTERNATIONAL	24,019.76
V0221830	EAGLE SALES OF THE BH INC	136.22
V0225653	EDDIE'S TRUCK CENTER INC	1,526.23
V0232010	ELLIOT EQUIPMENT CO	210.00
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	435.56
V02324650	EMS INNOVATIONS INC	817.04
V0232737	ENERGY LABORATORIES INC	140.00
V0234700	ENVIRONMENTAL PRODUCTS CO	368.76
V0234750	ENVIRONMENTAL RESOURCE ASSOCIA	996.81
V0237350	EVERGREEN OFFICE PRODUCTS INC	149.43
V0238890	EXCELLENCE OPTO INC	30,450.00
V0246280	FAMILY THRIFT CTR-EAST	68.57
V0246281	FAMILY THRIFT CTR-WEST	24.73
V0248950	FASTENAL COMPANY, THE	209.23
V0249445	FEDERAL EXPRESS	571.14
V0249500	FEDERAL SIGNAL CORP	1,250.62
V0250145	FENCE CONNECTION INC, THE	3,655.23
V0250183	FENNELL DESIGN INC	8,486.67
V0250245	FERBER ENGINEERING	70,240.70
V0259800	FOLEY'S CUSTOM PRINT	184.00
V0262619	FORWARD DISTRIBUTING	118.00
V0263800	FOUR SEASONS SPORTS CENTER	69.98
V0272575	FRONTIER WATER SERVICE	272.00
V0282080	G&H DISTRIBUTING INC.	15,420.87
V0295995	GEO-LOGIC ASSOCIATES	17,701.55
V0295993	GEORGES VACUUM SALES & SERV	450.00
V0304090	GODFREY BRAKE SERVICE & SUPPLY	3,593.59
V0305675	GOLDEN WEST INDUSTRIAL	1,320.64
V0307140	GRAINGER, WW	188.10
V0310225	GREAT WESTERN TIRE INC.	3,444.93
V0312550	GRIMM'S PUMP SERVICE INC	320.03
V0324769	HACH CO	471.62
V0326248	HAGEL'S TREE SERVICE & PROPERT	225.00
V0340280	HARDWARE HANK	110.57
V0340500	HARNEY LITTLE LEAGUE	1,244.90

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0346860	HARVEYS LOCK SHOP	785.87
V0349315	HAWKINS CHEMICAL	7,071.08
V0321990	HD SUPPLY WATERWORKS LTD	34,576.61
V0349995	HEAVY CONSTRUCTOR'S INC	231,735.67
V0355325	HERD'S RIBBON & LASER SERVICE	402.25
V0355655	HERITAGE NURSERY INC	195.99
V0356809	HEWLETT PACKARD COMPANY	34,642.54
V0359280	HIGHMARK INC	342,586.77
V0363310	HILLS MATERIALS	796.03
V0363311	HILLS MATERIALS CO	434,550.09
V0367655	HILLYARD INC.	83.00
V0375060	HOUSTON EQUIP CO. INC, STAN	778.43
V0388100	INDOFF INC	60.57
V0393828	INDUSTRIAL REFRIGERATION PARTS	1,811.87
V0394800	INLAND TRUCK PARTS CO.	11,328.37
V0400450	INTERSTATE BATTERIES INC	200.85
V0402553	IPT LLC	597.95
V0412660	JENNER EQUIPMENT CO	956.27
V0999146	JENSEN, DALE A	125.00
V0421003	JOHNSON BROS. WESTERN WHLS.	80.00
V0421355	JOHNSON DISTRIBUTOR, L.L.	468.01
V0421590	JOHNSON MACHINE INC.	4,581.79
V0426700	JOLLY LANE GREENHOUSE	208.34
V0438625	KADRMAS LEE & JACKSON	41,085.48
V0439000	KCLO TV	300.00
V0432530	KIEFFER SANITATION INC	1,238.44
V0448000	KIMBALL'S GOLF SHOP, MATT	21,225.01
V0459659	KNECHT HOME CENTER	433.97
V0459850	KNIGHT SECURITY SYSTEMS	129.00
V0468430	KRAEMER, JOE	125.00
V0469300	KREISER SURGICAL INC	2,475.24
V0471586	KWIC LLC	22,047.24
V0482685	LARSON COMPANIES	203.45
V0479715	LAUNDRY WORLD	14.00
V0488800	LENARDS, JEFF	11.00
V0493970	LIEN & SONS INC, PETE	1,914.95
V0494049	LIFEWAYS INC	4,200.00
V0495648	LINCOLN AQUATICS	415.42
V0496515	LIPP, RANDI	125.00
V0497300	LITTLE PRINT SHOP	72.00
V0504508	LONG, DR. NATHAN	1,400.00
V0504900	LOWE ROOFING INC	112.00
V0504930	LOWE'S	160.57
V0520500	M G OIL CO	35,999.66
V0522045	MAINLINE CONTRACTING	113,416.91
V0522950	MALTAVERNE, MIKE	158.00
V0526424	MARCO INC	219.45
V0526427	MARCO'S PIZZA	869.29
V0534840	MASTERS EMBROIDERY	8.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0536255	MATHESON TRI-GAS INC	584.97
V0520190	MCKIE FORD INC	617.86
V0541285	MENARDS	1,369.65
V0542994	METROPOLITAN LIFE INSURANCE CO	5,635.02
V0550882	MIDWEST RECON LLC	110.41
V0551507	MIDWEST TIRE & MUFFLER INC	46.44
V0551955	MIDWEST TURF IRRIGATION	875.19
V0563060	MONTANA DAKOTA UTIL CO	18,961.29
V0566440	MOTION INDUSTRIES INC.	1,388.36
V0569150	MOUNTAIN PLAINS AUDIOLOGY	23.00
V0569404	MOUNTAIN WEST LLC	480.00
V0569550	MT STATES SECURITY	1,116.43
V0574000	MUSEUM ALLIANCE OF RC	16,725.00
V0596002	NATIONAL INTERAGENCY FIRE CENT	273.73
V0597277	NATIVE SUN NEWS	40.00
V0599050	NEBRASKA SALT & GRAIN CO	6,065.34
V0601392	NETWORK DISTRIBUTION BY DESIGN	174.08
V0601545	NEVE'S UNIFORM	784.19
V0612410	NORTHWEST PIPE FITTINGS INC	3,318.15
V0618600	OFFICEMAX	1,201.45
V0634966	OTIS ELEVATOR COMPANY	331.25
V0639670	OVERHEAD DOOR CO. OF RC	684.02
V0643650	PACIFIC STEEL & RECYCLING	443.41
V0648605	PARKWAY CAR WASH	33.50
V0656120	PENNINGTON COUNTY AUDITOR	50,358.10
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0656925	PENNINGTON COUNTY REGISTER OF	498.00
V0657530	PENNINGTON COUNTY SHERIFF	10,782.04
V0660851	PETSMART	27.18
V0662792	PHENOMENEX INC	264.95
V0666565	PIONEER BANK & TRUST	1,593.67
V0676280	PLUMDONE COMPANY	545.76
V0678973	POWER HOUSE HONDA	3,757.90
V0679760	PRECISION MECHANICAL LLP	2,138.91
V0687290	PRESSURE SERVICE INC.	20.49
V0690280	PRINT MARK-ET	55.90
V0690245	PRO-BUILD	72.90
V0694200	PROMOTION REHABILITATION	240.00
V0695801	PUBLIC SAFETY CENTER	151.96
V0701710	RAPID CHEVROLET CO INC.	5,568.42
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0702360	RAPID CITY AREA ECONOMIC DEVEL	70,075.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	3,810.41
V0703445	RAPID CITY ARTS COUNCIL	2,049.91
V0705945	RAPID CITY CONVENTION & VISTOR	40,578.03
V0711110	RAPID CITY JOURNAL	264.60
V0717300	RAPID PACKAGING CO	133.75

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0717925	RAPID SOFT WATER SERVICE	140.00
V0698700	RCS CONSTRUCTION INC.	239,830.03
V0698810	RDO EQUIPMENT CO	2,442.95
V0723000	RED WING SHOE STORE	123.21
V0730630	REMER, SHARON	563.00
V0739300	RONFELDT, JIM	282.00
V0740396	ROSCOS MOTORCYCLE & ATV	159.95
V0744010	ROYAL WHEEL ALIGNMENT INC	1,077.31
V0743168	ROYALTY, SLADE	11.00
V0745570	RUNNINGS SUPPLY INC	1,209.44
V0750950	RUSHMORE SAFETY SUPPLIES	74.90
V0752703	S&S CONCRETE	6,620.06
V0757235	SAM'S CLUB	7,054.14
V0757252	SAM'S TRAILER SALES LLC	7,999.99
V0757520	SAND SCRIPTS	73.20
V0758405	SANITATION PRODUCTS	1,802.14
V0778081	SCHABAUER, ERNEST	300.00
V0763370	SHELLER, DOUGLAS	475.00
V0773016	SCULL CONSTRUCTION SVC. INC.	37,506.00
V0775500	SERVALL UNIFORM/LINEN CO	430.28
V0780389	SHARP, RAYMOND	125.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	547,671.95
V0781610	SHERWIN-WILLIAMS COMPANY	506.19
V0781983	SHI INTERNATIONAL CORP	2,088.66
V0782950	SHOENER MACHINE & TOOL	44.30
V0785400	SIGN EXPRESS	499.00
V0786783	SIMON CONTRACTORS OF SD INC	560.00
V0787740	SIMS GLASS	390.00
V0790461	SNAP ON TOOLS	691.70
V0790462	SNAP ON TOOLS	47.45
V0797165	SOUTH DAKOTA CPA SOCIETY	130.00
V0803585	SOUTH DAKOTA DEPT OF LABOR	12,287.94
V0808500	SOUTH DAKOTA ELEC COMMISSION	520.00
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	75.00
V0811885	SOUTH DAKOTA GOLF COURSE SUPER	40.00
V0823796	SPORT SYSTEMS UNLIMITED CORP	2,144.46
V0756845	ST PAUL TRAVELERS	5,578.00
V0827182	STANDING ROCK SANITATION	31,669.44
V0827279	STAPLES ADVANTAGE	369.50
V0827580	STATE CHEMICAL MFG CO	2,843.63
V0834490	STREET IMAGE	897.00
V0834455	STRETCH'S GLASS & CUSTOM PARTS	183.19
V0835195	STRYKER SALES CORPORATION	38.05
V0835829	STURDEVANT'S AUTO PARTS	755.13
V0835830	STURDEVANT'S REFINISH SUPPLY C	202.50
V0838010	SUMMIT SIGNS & SUPPLY INC	610.00
V0839868	SWEEN COMPANY, E A	55.65
V0843698	TELIN TRANSPORTATION GROUP	324,628.00
V0856300	TITAN MACHINERY	3,137.69

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0862879	TRACY, KELLY	75.00
V0874200	TWILIGHT FIRST AID & SAFETY SU	243.65
V0875681	TYCO INTEGRATED SECURITY LLC	72.46
V0875693	TYLER TECHNOLOGIES INC	5,625.02
V0876300	ULINE INC	81.79
V0877852	UNIFORM CENTER	2,340.00
V0880250	UNITED PARCEL SERVICE	78.12
V0884338	UPPER DECK ARCHITECTS INC	135,717.90
V0884550	UTILITY SERVICES ASSOCIATES	7,245.25
V0886420	VANWAY TROPHY & AWARD	406.60
V0890180	VERIZON WIRELESS	15,196.01
V0906159	WARNE CHEMICAL & EQUIP.	206.65
V0908400	WATERTREE INC	75.35
V0913160	WEBER, TIM	11.00
V0916448	WELLMARK INC	25,659.23
V0926150	WEST PAYMENT CENTER	1,108.67
V0927675	WEST RIVER BEVERAGE INC	308.00
V0927960	WEST RIVER INTERNATIONAL INC.	1,564.19
V0929235	WEST RIVER WELDING & MACHINE	225.00
V0931805	WESTERN COMMUNICATIONS INC	3,261.68
V0933099	WESTERN MAILERS	2,383.00
V0934526	WESTERN STATES FIRE	535.00
V0934830	WESTERN STATIONERS	2,605.03
V0936710	WHISLER BEARING COMPANY	675.42
V0940616	WILSON SPORTING GOODS	970.74
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33
V0948612	WOW!	3,634.14
V0894758	WW GOETSCH ASSOCIATES INC	2,680.62
V0958590	WYSS INCORPORATED	1,015.80
V0960375	YELLOW ROADWAY CORP	1,820.22
V0962175	ZIMCO SUPPLY CO	253.15
<b>Grand Total:</b>		<u>4,652,399.79</u>