

BILLIST - NOVEMBER 3, 2014

P/ROLL PERIOD END 10/18/14, PD 10/24/14		986,653.08
CDEV P/ROLL PERIOD END 10/18/14, PD 10/24/14		3,306.34
PIONEER BANK & TRUST	10/18/14 P/ROLL TAXES, PD 10/24/14	239,424.11
CDEV PIONEER BANK & TRUST	10/18/14 P/ROLL TAXES, PD 10/24/14	215.13
SOUTH DAKOTA RETIREMENT SYSTEM	SEPT14 RETIREMENT, PD 10/02/14	422,121.18
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	SEPT14 RETIREMENT, PD 10/02/14	360.76
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 10/17/14	35,503.66
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 10/17/14	3,243.44
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 10/17/14	184.38
WELLMARK INC	HEALTH CLAIMS THROUGH 10/24/14, PD 10/30/14	194,496.68
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/20/14, PD 10/21/14	1,174.73
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/27/14, PD 10/28/14	1,031.45
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-HANSSSEN T, PD 10/24/14	45.00
BLACK HILLS POWER	ELECTRICITY, PD 10/27/14	6,534.63
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/16/14	(15,540.86)
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 10/27/14	18,983.00
BANK WEST	TID54 RAINBOW RIDGE, PD 10/16/14	8,308.80
BANK WEST	TID65 MINNESOTA ST, PD 10/16/14	3,001.41
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 10/16/14	3,879.21
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 10/16/14	4,074.92
BANK WEST	TID44 MALL DR, PD 10/17/14	59,756.19
COMPUTER BILL LIST		2,878,125.30
	SUBTOTAL	4,854,882.54
RSVP	P/ROLL PERIOD END 10/18/14, PD 10/24/14	3,127.58
RSVP	PIONEER BANK & TRUST, 10/18/14 P/ROLL TAXES, PD 10/24/14	237.88
RSVP	SD RETIREMENT SYSTEM, SEPT14 RETIREMENT, PD 10/02/14	375.30
RSVP	ANN HINES, MILEAGE 4/14-10/9	83.30
RSVP	RICOH USA, OCT14 COPIER	33.50
RSVP	ANGIE WEEKS, MILEAGE 7/2-10/9	78.20
RSVP	WOW!, OCT14 PHONE	9.91
	TOTAL	4,858,828.21

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

Id	Name	Amount
V0139602	CITY OF RAPID CITY-POSTAGE ACC	8.33
V0289675	GARCIA, BARB	100.00
V0351649	HELP! LINE CENTER INC	719.82
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0728126	REHAB ESCROW ACCOUNT, SALLY NE	4,805.36
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0899601	WALMART COMMUNITY	23.39
V0933901	WESTERN RESOURCES FOR INDEPEND	10,000.00
V0948612	WOW!	18.54
V0960625	YFS COUNSELING	1,330.00
V0255377	1ST NATIONAL BANK IN	128,505.96
V0002889	A ROYAL FLUSH PORTABLES	300.00
V0000790	A TO Z SHREDDING	38.85
V0002805	A&B BUSINESS EQUIPMENT INC	609.52
V0002820	A&B WELDING SUPPLY CO INC	1,417.15
V0001200	A-1 CONSTRUCTION INC	2,195.00
V0005640	ACE HARDWARE	532.61
V0005641	ACE HARDWARE-EAST	1,069.80
V0007285	ACE STEEL & RECYCLING INC.	1,007.12
V0008210	ACTION MECHANICAL INC	556.53
V0008901	ADAMS ISC	221.48
V0009105	ADECCO EMPLOYMENT SERVICES	6,214.43
V0014300	ALEX AIR APPARATUS INC	653.64
V0014335	ALEX JOHNSON HOTEL	1,382.00
V0015500	ALL METAL MANUFACTURING	155.00
V0014918	ALLEGIANT EMERGENCY SERVICES I	81,734.23
V0016290	ALSCO	223.98
V0026320	AMICK SOUND INC	304.16
V0030212	ANDERSON, SCOTT	22.00
V0033940	ARC INTERNATIONAL INC	8,590.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	28.00
V0036661	ARMSTRONG, DUSTIN	58.00
V0042705	ATWATER CHEMICAL SERVICES INC.	778.10
V0047642	BADGER STATE RECOVERY INC	399.00
V0047758	BAILEY, JEAN OR WILLIAM	125.00
V0053616	BARGAIN BARN TIRE & REPAIR	657.78
V0056150	BATTERIES PLUS	54.08
V0057108	BAY VIEW FUNDING	267.80
V0047078	BDP INDUSTRIES INC	10,996.23
V0057272	BEARD, JOAN	300.00
V0068420	BIERSCHBACH EQUIPMENT	937.00
V0074730	BLACK HILLS CHEMICAL CO	976.51
V0074813	BLACK HILLS COMMUNITY BANK	50.00
V0075580	BLACK HILLS ELECTRIC COOP	839.01
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	505.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	90.00
V0078490	BLACK HILLS POWER & LIGHT	38,356.09
V0081372	BLACK HILLS URGENT CARE	275.00
V0081985	BLACK HILLS WINDOW CLEANING IN	396.00

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Id	Name	Amount
V0087372	BOOT BARN	249.98
V0087400	BORDER STATES ELECTRIC SUPPLY	1,963.52
V0088185	BOUND TREE MEDICAL INC	2,780.86
V0088362	BOWLES, LARRY	150.00
V0089392	BOYD, JASON	125.00
V0100100	BROWN'S REPAIR	116.11
V0118000	BURNS & MCDONNELL ENGINEERING	25,717.76
V0124452	CABELA'S RETAIL INC	53.21
V0121760	CAFRUNY, WILLIAM	150.00
V0127775	CALIPER CORPORATION	1,200.00
V0131400	CARQUEST AUTO PARTS	1,309.30
V0121553	CBCINNOVIS INC	90.00
V0121780	CDW GOVERNMENT INC	478.48
V0134679	CENTURYLINK	73.99
V0136135	CHAU, LON	34.00
V0136500	CHEMTRADE CHEMICALS US LLC	5,039.18
V0137240	CHRIS SUPPLY COMPANY	300.90
V0138248	CIOCARLAN, CHRISTOPHER	41.00
V0139120	CITY OF RAPID CITY	1,920.73
V0139400	CITY OF RAPID CITY-GOLF	2,206.80
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,386.67
V0139590	CITY-PETTY CASH-FINANCE	105.59
V0141335	CITY-WATER DEPARTMENT	2,729.97
V0147470	CLIMATE CONTROL SYSTEMS & SERV	1,705.47
V0149580	COCA-COLA OF THE BLACK HILLS	438.65
V0149815	COLE-PARMER INSTR CO	57.19
V0150575	COLLABORATIVE TESTING SERVICES	1,090.00
V0151650	COMMERCIAL DOOR & SPECIALTIES	30.50
V0155560	CONRAD'S BIG C ELECTRIC	110.57
V0155561	CONRAD'S BIG C SIGNS	3,677.85
V0158390	CONTRACTOR'S SUPPLY INC	807.20
V0172109	COX, ELAINE	125.00
V0178720	CREDIT COLLECTION BUREAU	812.86
V0179540	CRESCENT ELECTRIC SUPPLY CO	7,156.96
V0179735	CRETEX CONCRETE PRODUCTS WEST	136.00
V0180010	CRICKET LAWN SERVICE	1,240.00
V0182145	CRUM ELECTRIC	431.41
V0184094	CUMMINS CENTRAL POWER LLC	84.41
V0185650	D&R SERVICE INC	929.35
V0188080	DAKOTA BATTERY/ELECTRIC	622.41
V0188480	DAKOTA BUSINESS CENTER	2,410.97
V0189506	DAKOTA FLUID POWER	272.76
V0190867	DAKOTA PARTY	69.72
V0190921	DAKOTA Q INTERNET SERVICES	63.90
V0191920	DAKOTA SUPPLY GROUP	792.46
V0197405	DAVIS SUN TURF	217.68
V0199295	DAY, WILLIAM H	64.00
V0200458	DELL MARKETING LP	6,114.02
V0200900	DENEIRE, DANIEL	154.89

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Id	Name	Amount
V0200491	DENNIS, ADAM	75.00
V0202250	DESIGN WORKS INC.	2,324.08
V0202244	DESMIDT, ALEX	59.00
V0202795	DIAMOND TRAFFIC PRODUCTS	160.87
V0204760	DIVE RESCUE INTERNATIONAL INC	1,340.79
V0207892	DOBYNS, JACOB	125.00
V0208210	DODGE TOWN INC.	625.88
V0209869	DOT ENERGY SOLUTIONS INC	140,818.65
V0211300	DRUCKREY, ROBERT C	464.00
V0211543	DRUMMOND, NOLA	1,500.00
V0225653	EDDIE'S TRUCK CENTER INC	2,041.44
V0232330	EMERGENCY MEDICAL PRODUCTS INC	431.68
V0232737	ENERGY LABORATORIES INC	1,396.00
V0235974	ERICKSON FAMILY TRUST, HELENA	1,638.00
V0235975	ERICKSON, DON	1,638.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	1,209.90
V0246282	FAMILY THRIFT CENTER	28.47
V0247880	FARMER BROTHERS CO	578.48
V0248950	FASTENAL COMPANY, THE	406.80
V0249445	FEDERAL EXPRESS	795.91
V0250245	FERBER ENGINEERING	4,046.25
V0250275	FERGUSON ENTERPRISES INC	65.96
V0253850	FIREMASTER MOUNTAIN REGION	2,336.80
V0255390	FISHER BEVERAGE COMPANY	96.65
V0257700	FLEETMATICS USA LLC	800.00
V0242035	FMG INC.	29,129.71
V0262619	FORWARD DISTRIBUTING	65.85
V0268870	FRENCH'S UPHOLSTERY	673.00
V0272010	FRONT RANGE FIRE APPARATUS	168.33
V0272541	FRONTIER PRECISION INC	1,698.00
V0272575	FRONTIER WATER SERVICE	272.00
V0282080	G&H DISTRIBUTING INC.	1,150.94
V0295995	GEO-LOGIC ASSOCIATES	36,532.30
V0304090	GODFREY BRAKE SERVICE & SUPPLY	42.91
V0305242	GOHEEN, GREG	125.00
V0305675	GOLDEN WEST INDUSTRIAL	4,188.66
V0305780	GOLDEN WEST TECHNOLOGIES	899.25
V0307016	GOVERNMENT FINANCE OFFICERS AS	48.00
V0307229	GRANICUS INC	1,519.07
V0310225	GREAT WESTERN TIRE INC.	10,380.12
V0312550	GRIMM'S PUMP SERVICE INC	192.70
V0317604	GSA: PAYMENTS FOR NON-IPAC SU	200.34
V0318465	GUEST SERVICES	300.48
V0331922	HAMMOND, WILLIAM AND BETTY ANN	125.00
V0335320	HANSEN, KEVIN	23.00
V0340280	HARDWARE HANK	211.11
V0346860	HARVEYS LOCK SHOP	544.47
V0347900	HAUFF MID-AMERICA SPORTS INC	236.00
V0349315	HAWKINS CHEMICAL	19,589.04

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Id	Name	Amount
V0321990	HD SUPPLY WATERWORKS LTD	14,659.98
V0322150	HDR ENGINEERING INC	25,229.20
V0349995	HEAVY CONSTRUCTOR'S INC	86,306.44
V0355655	HERITAGE NURSERY INC	273.50
V0355740	HERMANSON EGGE ENGINEERING	9,080.00
V0363310	HILLS MATERIALS	37.58
V0363311	HILLS MATERIALS CO	262,662.49
V0366250	HILLS ROOFING & SHEET METAL IN	498.00
V0367540	HILLS TIRE & SUPPLY INC.	20.00
V0371571	HOEKMAN, GARY	125.00
T7536	HOLIDAY INN - SPEARFISH	416.97
V0372635	HOLSWORTH & SON INC., G.J.	1,186.73
V0375060	HOUSTON EQUIP CO. INC, STAN	200.69
V0375287	HOWARD, MICHAEL	32.55
V0377156	HUDSON, ANTHONY	17.00
V0656770	HUMANE SOCIETY OF THE BLACK HI	20,873.84
V0388100	INDOFF INC	699.47
V0394800	INLAND TRUCK PARTS CO.	974.76
V0400450	INTERSTATE BATTERIES INC	273.25
V0411250	JARVINEN, DON	19.00
V0412660	JENNER EQUIPMENT CO	84,950.48
V0413210	JENSEN, STEPHANIE	125.00
V0404625	JJ'S ENGRAVING & SALES	31.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	65,424.67
V0421003	JOHNSON BROS. WESTERN WHLS.	75.60
V0421590	JOHNSON MACHINE INC.	1,078.20
V0417390	JOHNSON, ALAN	99.00
V0426700	JOLLY LANE GREENHOUSE	247.88
V0428360	JONES, CLYDE	414.00
V0428625	JUNGCK, SCOTT	34.00
V0438625	KADRMAS LEE & JACKSON	61,961.09
V0441020	KARL'S TV AUDIO APPLIANC	22.50
V0443182	KELLER, STEVEN	58.00
V0445325	KETEL THORSTENSON & CO	6,876.25
V0432530	KIEFFER SANITATION INC	731.70
V0448030	KIMBALL MIDWEST	201.60
V0448000	KIMBALL'S GOLF SHOP, MATT	1,821.39
V0459659	KNECHT HOME CENTER	246.94
V0459841	KNIFE RIVER MIDWEST LLC	70,369.67
V0465760	KONE INC	326.22
V0469300	KREISER SURGICAL INC	70.00
V0470475	KT CONNECTIONS INC	920.18
V0473720	L-3 COMMUNICATIONS CORPORATION	11,086.00
V0479490	LANDEEN, JOEL P	53.28
V0482685	LARSON COMPANIES	545.92
V0479715	LAUNDRY WORLD	7.00
V0489085	LEONARD INC., A.M.	84.02
V0493970	LIEN & SONS INC, PETE	3,270.04
V0495380	LIGHTING MAINTENANCE CO	887.97

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Id	Name	Amount
V0466302	LION APPAREL INC	1,721.40
V0520500	M G OIL CO	18,622.49
V0526404	MARATHON DIGITAL SERVICES	510.00
V0526422	MARCKS, RYAN	28.97
V0526424	MARCO INC	25.00
V0533642	MASSEY, JIMMY	41.00
V0536255	MATHESON TRI-GAS INC	401.23
V0536271	MATHISON	1,919.16
V0517100	MCDONALD SUPPLY	3.72
V0520190	MCKIE FORD INC	90,291.24
V0520270	MCMASTER-CARR SUPPLY CO	80.24
V0520278	MCPC	67.30
V0540122	MEDICAL WASTE TRANSPORT INC	240.41
V0541285	MENARDS	1,766.41
V0544558	MID-AMERICAN RESEARCH CHEMICAL	61.15
V0545255	MIDCONTINENT COMMUNICATIONS	8,875.66
V0545370	MIDCONTINENT TESTING LABS	90.00
V0551955	MIDWEST TURF IRRIGATION	914.37
V0552878	MILLARD, CASTINA	125.00
V0566440	MOTION INDUSTRIES INC.	647.19
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	206.77
V0575365	MVTL LABORATORIES INC	280.00
V0594935	NATIONAL SIGNAL INCORPORATED	702.98
V0597277	NATIVE SUN NEWS	160.00
V0599644	NELSON, BRANDON & ABIGAIL	125.00
V0601392	NETWORK DISTRIBUTION BY DESIGN	247.19
V0601545	NEVE'S UNIFORM	2,843.25
V0601595	NEW DEAL TIRE	9,913.50
V0604908	NOONEY SOLAY & VAN NORMAN LLP	528.00
V0610060	NORTH CENTRAL SUPPLY INC	160.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	973.10
V0612410	NORTHWEST PIPE FITTINGS INC	1,893.46
V0617254	NRG CONSULTING SERVICES LLC	23,724.00
V05994420	NRS RESCUE	20.00
V0634566	O'REILLY AUTO PARTS	51.93
V0618600	OFFICEMAX	628.39
V0631955	OLSON, JOHN	72.00
V0639670	OVERHEAD DOOR CO. OF RC	1,321.22
V0643650	PACIFIC STEEL & RECYCLING	8.58
V0643904	PAIGE, ALONZO OR ANITA	125.00
V0648605	PARKWAY CAR WASH	15.00
V0657530	PENNINGTON COUNTY SHERIFF	4,533.71
V0660835	PET GIANT	164.97
V0662757	PHILIPS HEALTHCARE	106.60
V0666565	PIONEER BANK & TRUST	5,741.45
V0678735	PONDEROSA SPORTSWEAR	481.46
V0678973	POWER HOUSE HONDA	318.34
V0687290	PRESSURE SERVICE INC.	518.40
V0688100	PRESTIGE FLAG	305.77

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Id	Name	Amount
V0694200	PROMOTION REHABILITATION	120.00
V0698197	QUALITY ROOFING AND CONSTRUCTI	1,480.00
V0699360	RADIO SHACK CORPORATION	114.98
V0705940	RAPID CITY AREA CHAMBER OF COM	87.00
V0703445	RAPID CITY ARTS COUNCIL	694.59
V0705945	RAPID CITY CONVENTION & VISTOR	22,053.39
V0711110	RAPID CITY JOURNAL	833.59
V0711876	RAPID CITY MEDICAL CENTER-WEST	1,660.00
V0717765	RAPID ROOTER	75.00
V0718505	RAPID TOWING	128.50
V0698700	RCS CONSTRUCTION INC.	552,531.45
V0698810	RDO EQUIPMENT CO	538.23
V0722757	RECORD STORAGE SOLUTIONS	334.46
V0722900	RED ROCK ESTATES DEVELOPMENT L	25,079.64
V0723000	RED WING SHOE STORE	539.92
V0732059	RHINO LININGS OF WESTERN SOUTH	485.00
V0732102	RICOH USA	283.71
V0732106	RICOH USA	474.50
V0740396	ROSCOS MOTORCYCLE & ATV	311.80
V0744010	ROYAL WHEEL ALIGNMENT INC	559.00
V0698870	RR WASTE SOLUTION	254.20
V0745570	RUNNINGS SUPPLY INC	627.84
V0750950	RUSHMORE SAFETY SUPPLIES	190.61
V0756315	SAFETY KLEEN CORP.	332.22
V0758405	SANITATION PRODUCTS	733.74
V0769885	SCHMIDT, WILLIAM	2,045.00
V0773016	SCULL CONSTRUCTION SVC. INC.	4,668.00
V0820351	SDSWMA	750.00
V0774555	SECURR	1,894.00
V0775500	SERVALL UNIFORM/LINEN CO	734.98
V0780210	SHEEHAN MACK SALES & EQUIP. IN	103.23
V0781610	SHERWIN-WILLIAMS COMPANY	83.39
V0781983	SHI INTERNATIONAL CORP	902.71
V0782950	SHOENER MACHINE & TOOL	44.23
V0785400	SIGN EXPRESS	687.08
V0787250	SIMPSON'S CREATIVE PRINT	40.00
V0790462	SNAP ON TOOLS	38.20
V0791427	SONNEL TECHNOLOGIES	23,714.38
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	8,685.23
V0808500	SOUTH DAKOTA ELEC COMMISSION	610.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	16.40
V0816451	SOUTH DAKOTA ONE CALL	829.29
V0818740	SOUTH DAKOTA SCHOOL OF MINES	26.12
V0820650	SOUTH DAKOTA STATE PLUMBING CO	55.00
V0827279	STAPLES ADVANTAGE	264.96
V0831645	STOPTECH LTD	886.00
V0835829	STURDEVANT'S AUTO PARTS	188.22
V0838010	SUMMIT SIGNS & SUPPLY INC	510.50
V0839750	SWANA	200.00

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Id	Name	Amount
V0841608	TALLON, ANGELA	19.00
V0841889	TASER INTERNATIONAL INC	26,452.45
V0842756	TECH, MICHELLE	113.68
V0856436	TECHNOLOGY CENTER	1,566.00
V0843620	TELECOM RECOVERY	165.00
V0845793	TERRACON CONSULTANTS INC	538.75
V0847258	THAYER, JEFF	200.00
V0847645	THIELEN, KRISTI	101.20
V0856470	TOW PRO	85.00
V0862876	TRACTOR SUPPLY	92.95
V0867945	TRAVEL CENTER	453.20
V0136470	TRUGREEN-CHEMLAWN	1,075.00
V0840709	TSP INC	8,999.80
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	275.00
V0875693	TYLER TECHNOLOGIES INC	4,937.50
V0877518	UNDERWOOD, WENDY	125.00
V0880196	UNITED DISTRIBUTING COMPANY IN	498.90
V0880250	UNITED PARCEL SERVICE	33.87
V0880264	UNITED RENTALS NORTH AMERICA	25.00
V0881098	US FIGURE SKATING	971.84
V0886420	VANWAY TROPHY & AWARD	444.04
V0890200	VERMEER EQUIPMENT OF BLACK HIL	185.72
V0892415	VIDEO SERVICES OF AMERICA	415.69
V0893028	VOLKER, SHANDA	125.00
V0899601	WALMART COMMUNITY	968.76
V0906159	WARNE CHEMICAL & EQUIP.	458.60
V0906586	WARSHAW, ELLIOTT	75.00
V0916362	WEINERMAN, RAY	125.00
V0916389	WEIS FIRE & SAFETY EQUIPMENT C	1,925.00
V0916572	WELLS FARGO EQUIPMENT FINANCE	32,564.13
V0916577	WELLS FARGO SECURITIES LLC	403,867.55
V0999223	WERMAGER, SHERYL	125.00
V0926150	WEST PAYMENT CENTER	1,108.67
V0927675	WEST RIVER BEVERAGE INC	144.00
V0927960	WEST RIVER INTERNATIONAL INC.	158.21
V0931805	WESTERN COMMUNICATIONS INC	18,129.75
V0933099	WESTERN MAILERS	4,750.73
V0934830	WESTERN STATIONERS	909.95
V0935979	WEX BANK	124,149.23
V0936710	WHISLER BEARING COMPANY	1,039.82
V0940054	WILLIAMS, JOHN G.	125.00
V0940616	WILSON SPORTING GOODS	242.78
V0948612	WOW!	794.81
V0961083	ZEIGLER, JASON	41.00
V0962175	ZIMCO SUPPLY CO	788.43
	Grand Total:	<u>2,878,125.30</u>