

BILLIST - DECEMBER 15, 2014

P/ROLL PERIOD END 11/29/14, PD 12/05/14		963,464.63
CDEV P/ROLL PERIOD END 11/29/14, PD 12/05/14		1,317.23
PIONEER BANK & TRUST	11/29/14 P/ROLL TAXES, PD 12/05/14	237,769.71
CDEV PIONEER BANK & TRUST	11/29/14 P/ROLL TAXES, PD 12/05/14	99.28
WELLMARK INC	HEALTH CLAIMS THROUGH 12/01/14, PD 12/11/14	168,043.76
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/01/14, PD 12/02/14	5,702.72
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/08/14, PD 12/09/14	1,710.62
BLACK HILLS POWER	ELECTRICITY, PD 12/09/14	387.24
BERKLEY ASSIGNED RISK SERVICES	NOV14 CLAIMS, PD 12/02/14	36,876.01
COMPUTER BILL LIST		3,720,259.75
	SUBTOTAL	5,135,630.95
RSVP	P/ROLL PERIOD END 11/29/14, PD 12/05/14	3,127.57
RSVP	PIONEER BANK & TRUST, 11/29/14 P/ROLL TAXES, PD 12/05/14	238.13
RSVP	CITY-HEALTH INSURANCE TRUST, NOV14 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE CO, DEC14 LIFE	7.34
	TOTAL	5,140,013.99

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,708.38
V0047123	BH SERVICES INC	50.19
V0139602	CITY OF RAPID CITY-POSTAGE ACC	1.38
V0139465	CITY-HEALTH INSURANCE TRUST	828.20
V0542994	METROPOLITAN LIFE INSURANCE CO	6.10
V0775500	SERVALL UNIFORM/LINEN CO	18.27
V0899601	WALMART COMMUNITY	14.24
V0916448	WELLMARK INC	3.36
V0000790	A TO Z SHREDDING	30.90
V0002820	A&B WELDING SUPPLY CO INC	1,440.02
V0000791	A+ CUSTOM APPAREL & PROMOS	1,104.00
V0005640	ACE HARDWARE	592.26
V0005641	ACE HARDWARE-EAST	436.35
V0007285	ACE STEEL & RECYCLING INC.	710.89
V0008210	ACTION MECHANICAL INC	2,801.92
V0008901	ADAMS ISC	217.66
V0009105	ADECCO EMPLOYMENT SERVICES	1,975.83
V0009363	ADVANCED WEIGHING SYSTEMS INC	2,850.00
V0010950	AIR WORKS SALES & SERVICE	254.00
V0014335	ALEX JOHNSON HOTEL	1,409.00
V0016290	ALSCO	285.15
V0081300	AMERICAN ENGINEERING TESTING I	8,459.25
V0023730	AMERICAN TECHNICAL SERVICES IN	10,073.00
V0029450	ANDELA PRODUCTS LTD	1,091.60
V0030313	ANDREWS, CHRISTOPHER	125.00
V0030325	ANDRITZ SEPARATION INC	9,412.49
V0033936	ARBITRAGE COMPLIANCE SPECIALIS	2,650.00
V0033939	ARBORPRO TREE SERVICE	5,000.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	186.00
V0046580	AZTECA SYSTEMS INC	10,285.00
V0046765	B & B AUTO SALVAGE	102.00
V0052915	BARBER & ASSOC INC, GLENN C	2,189.64
V0053616	BARGAIN BARN TIRE & REPAIR	48.00
V0054627	BARRETT, TYLER	23.00
V0054636	BARTLETT & WEST	21,520.70
V0056150	BATTERIES PLUS	69.75
V0063310	BEKA CORPORATION	3,387.50
V0047123	BH SERVICES INC	4,856.46
V0068420	BIERSCHBACH EQUIPMENT	1,884.00
V0069945	BIOTEK INC	793.00
V0072050	BLACK HAWK VANS	303.25
V0074730	BLACK HILLS CHEMICAL CO	38.00
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	855.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	44,284.93
V0078520	BLACK HILLS POWER SPORTS	189.98
V0081310	BLACK HILLS TENT & AWNING	19.00
V0081365	BLACK HILLS TRUCK & TRAILER	761.86
V0082737	BLACKSTRAP INC	10,208.71

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Id	Name	Amount
V0087372	BOOT BARN	409.98
V0088185	BOUND TREE MEDICAL INC	7,290.64
V0104085	BRUGGER, KENT	600.00
V0118000	BURNS & MCDONNELL ENGINEERING	244,453.62
V0120470	BUTLER MACHINERY CO.	2,259.59
V0131400	CARQUEST AUTO PARTS	1,560.14
V0132098	CARROLL'S APPLIANCE	59.95
V0121554	CBH COOPERATIVE	45.00
V0121780	CDW GOVERNMENT INC	451.43
V0134268	CENTURY BUSINESS PRODUCTS	72.99
V0134679	CENTURLINK	442.48
V0136135	CHAU, LON	34.00
V0137240	CHRIS SUPPLY COMPANY	88.19
V0138248	CIOCARLAN, CHRISTOPHER	28.00
V0139120	CITY OF RAPID CITY	20,938.77
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,192.62
V0139465	CITY-HEALTH INSURANCE TRUST	508,361.80
V0141335	CITY-WATER DEPARTMENT	8,594.61
V0145946	CLARK, JACK	75.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	581.46
V0149580	COCA-COLA OF THE BLACK HILLS	205.70
V0155103	CONNECTIONS INC	1,389.32
V0158390	CONTRACTOR'S SUPPLY INC	358.36
V0164030	COPY COUNTRY INC.	289.05
V0178720	CREDIT COLLECTION BUREAU	713.29
V0179540	CRESCENT ELECTRIC SUPPLY CO	3,319.73
V0180010	CRICKET LAWN SERVICE	3,830.00
V0182145	CRUM ELECTRIC	1,588.98
V0186385	DAHL FINE ARTS CENTER	8,041.66
V0188080	DAKOTA BATTERY/ELECTRIC	358.61
V0188480	DAKOTA BUSINESS CENTER	1,282.91
V0189506	DAKOTA FLUID POWER	428.17
V0189895	DAKOTA HILLS PEST SERVICE	150.00
V0190425	DAKOTA MACHINE LLC	14,210.00
V0190867	DAKOTA PARTY	49.80
V0190873	DAKOTA PUMP INC	1,185.00
V0191920	DAKOTA SUPPLY GROUP	3,185.96
V0194580	DALE'S TIRE & RETREADING INC	1,980.00
V0194590	DALE'S TIRE & RETREADING INC W	215.00
V0197405	DAVIS SUN TURF	317.99
V0202244	DESMIDT, ALEX	348.00
V0202805	DIAMOND VOGEL PAINT CTR	723.89
V0204760	DIVE RESCUE INTERNATIONAL INC	3,974.39
V0206800	DIVERSIFIED INSPECTIONS OF TEX	2,359.45
V0208210	DODGE TOWN INC.	359.77
V0208336	DOMINO'S PIZZA	372.00
V0209560	DOOR SECURITY PRODUCTS INC	289.07
V0211998	DUININCK INC	153,252.91
V0221455	E & J SPECIALTIES INC	7.00

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Id	Name	Amount
V0225653	EDDIE'S TRUCK CENTER INC	9,294.40
V0225660	EDDIES TRUCK SALES & SERVICE	156.40
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	823.87
V0232737	ENERGY LABORATORIES INC	2,916.00
V0234700	ENVIRONMENTAL PRODUCTS CO	487.08
V0234757	ENVIROTECH SERVICES INC	6,529.35
V0235013	ERLANDSON, GREG AND AMY	125.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	126.85
V0243802	FAGERLAND, JESSE	125.00
V0247880	FARMER BROTHERS CO	58.08
V0248950	FASTENAL COMPANY, THE	214.86
V0249445	FEDERAL EXPRESS	102.50
V0250245	FERBER ENGINEERING	39,833.30
V0256950	FISHER SCIENTIFIC	5,120.42
V0257705	FLEET COMPUTING INT'L	690.00
V0242035	FMG INC.	6,980.40
V0262619	FORWARD DISTRIBUTING	32.50
V0263800	FOUR SEASONS SPORTS CENTER	21.99
V0268870	FRENCH'S UPHOLSTERY	48.50
V0272575	FRONTIER WATER SERVICE	340.00
V0276340	FUHRMANN, JEROME	63.57
V0282080	G&H DISTRIBUTING INC.	1,000.96
V0295995	GEO-LOGIC ASSOCIATES	4,152.50
V0299249	GILLASPIE, DANIEL	1,157.10
V0304090	GODFREY BRAKE SERVICE & SUPPLY	843.12
V0307229	GRANICUS INC	1,519.07
V0310160	GREAT OUTDOORS, THE	8,599.98
V0310225	GREAT WESTERN TIRE INC.	10,297.09
V0312550	GRIMM'S PUMP SERVICE INC	991.26
V0317502	GROSSHANS, ROLAND AND/OR LINDA	150.00
V0317604	GSA: PAYMENTS FOR NON-IPAC SU	704.83
V0326325	HAGEN GLASS CO	221.00
V0335275	HANSEN, ERIC	113.22
V0340280	HARDWARE HANK	254.99
V0346860	HARVEYS LOCK SHOP	87.06
V0349315	HAWKINS CHEMICAL	67.50
V0321990	HD SUPPLY WATERWORKS LTD	32,513.08
V0322150	HDR ENGINEERING INC	43,827.82
V0349550	HEARTLAND PAPER CO, THE	75.19
V0349995	HEAVY CONSTRUCTOR'S INC	490,239.94
V0363310	HILLS MATERIALS	56.40
V0363311	HILLS MATERIALS CO	291,974.55
V0367540	HILLS TIRE & SUPPLY INC.	20.00
V0367655	HILLYARD INC.	33.00
V0323196	HME INC	1,928.21
V0375060	HOUSTON EQUIP CO. INC, STAN	215.10
V0388100	INDOFF INC	830.48
V0394800	INLAND TRUCK PARTS CO.	943.56

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Id	Name	Amount
V0402500	INSTA CHAIN INC	556.55
V0400450	INTERSTATE BATTERIES INC	1,425.49
V0404305	J & J ASPHALT CO	7,140.00
V0412037	JD'S EQUIPMENT SERVICE	100.00
V0412660	JENNER EQUIPMENT CO	37.64
V0412773	JENNIGES UPHOLSTERY	140.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	445,721.03
V0421590	JOHNSON MACHINE INC.	3,570.71
V0425200	JOHNSON, RODNEY	11.00
V0448000	KIMBALL'S GOLF SHOP, MATT	4,608.84
V0455198	KLUCAS, CHRISTOPHER	34.00
V0459659	KNECHT HOME CENTER	78.13
V0469300	KREISER SURGICAL INC	3,590.57
V0471540	KUSTOM SIGNALS INC.	147.64
V0479713	LAPPE, TRAPPER JOHN	34.00
V0479715	LAUNDRY WORLD	7.00
V0494049	LIFEWAYS INC	3,800.00
V0495380	LIGHTING MAINTENANCE CO	6,461.44
V0496150	LIND-EXCO INC	15,122.08
V0497300	LITTLE PRINT SHOP	163.29
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	1,081.83
V0520820	M & T FIRE & SAFETY	1,215.39
V0520500	M G OIL CO	18,734.80
V0522045	MAINLINE CONTRACTING	313,271.86
V0526404	MARATHON DIGITAL SERVICES	510.00
V0526424	MARCO INC	57.38
V0533642	MASSEY, JIMMY	62.00
V0536255	MATHESON TRI-GAS INC	179.84
V0520190	MCKIE FORD INC	1,307.06
V0520193	MCLEOD'S PRINTING & OFFICE SUP	109.12
V0540134	MED-TECH RESOURCE LLC	112.87
V0540122	MEDICAL WASTE TRANSPORT INC	258.75
V0538550	MEDICINE SHOPPE #0461, THE	852.48
V0541285	MENARDS	856.60
V0542994	METROPOLITAN LIFE INSURANCE CO	5,678.90
V0566440	MOTION INDUSTRIES INC.	6,057.98
V0569150	MOUNTAIN PLAINS AUDIOLOGY	69.00
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	3.85
V0569550	MT STATES SECURITY	1,549.86
V0574000	MUSEUM ALLIANCE OF RC	15,000.00
V0595005	NATIONAL SOC PROF ENGINEERS	320.00
V0597277	NATIVE SUN NEWS	240.00
V0599146	NEIGER, DENNIS AND SHIRLEY	762.78
V0601392	NETWORK DISTRIBUTION BY DESIGN	48.72
V0601545	NEVE'S UNIFORM	1,707.05
V0604908	NOONEY SOLAY & VAN NORMAN LLP	522.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	6,410.25
V0612410	NORTHWEST PIPE FITTINGS INC	4,941.90

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Id	Name	Amount
V0618115	O'CONNOR COMPANY	151.00
V0634566	O'REILLY AUTO PARTS	69.65
V0617956	OBERLE'S RADIATORS & REPAIR	1,600.00
V0618600	OFFICEMAX	769.28
V0634966	OTIS ELEVATOR COMPANY	410.00
V0639670	OVERHEAD DOOR CO. OF RC	1,232.61
V0643650	PACIFIC STEEL & RECYCLING	68.94
V0647760	PARK SEED WHOLESALE	1,017.68
V0648605	PARKWAY CAR WASH	44.00
V0648900	PARTY DIRECT	1,214.25
V0650692	PEAK-RYZEX INC	1,149.70
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0657530	PENNINGTON COUNTY SHERIFF	1,833.34
V0660835	PET GIANT	46.99
V0664355	PIER, TAMARA M.	450.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0675111	PLOTTER SUPPLIES INC	4,865.50
V0678735	PONDEROSA SPORTSWEAR	112.72
V0678973	POWER HOUSE HONDA	394.98
V0679760	PRECISION MECHANICAL LLP	1,006.29
V0687290	PRESSURE SERVICE INC.	245.23
V0689065	PRICE CHOPPER WRISTBANDS	62.00
V0689900	PRIMA CONFERENCE	385.00
V0694200	PROMOTION REHABILITATION	150.00
V0698238	QUIETT, BRANDON	167.80
V0699360	RADIO SHACK CORPORATION	10.00
V0699880	RAHN, MELY	135.00
V0701710	RAPID CHEVROLET CO INC.	1,535.07
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.34
V0703445	RAPID CITY ARTS COUNCIL	200.00
V0705403	RAPID CITY CENTRAL HIGH SCHOOL	100.00
V0711110	RAPID CITY JOURNAL	1,983.46
V0715601	RAPID DIESEL INC-PUMP SHOP	1,134.90
V0716245	RAPID FIRE PROTECTION INC	520.41
V0717765	RAPID ROOTER	250.00
V0718415	RAPID TIRE & ALIGNMENT	477.23
V0698810	RDO EQUIPMENT CO	3,037.25
V0722663	REARICK, JASON	125.00
V0722757	RECORD STORAGE SOLUTIONS	31.17
V0722760	RECOVERY SYSTEMS CO INC	2,580.84
V0723000	RED WING SHOE STORE	2,116.89
V0731354	RENNER AND ASSOCIATES LLC	7,890.38
V0732106	RICOH USA	161.93
V0745570	RUNNINGS SUPPLY INC	2,001.15
V0749700	RUSHMORE PLAZA CIVIC CENTER	534.50
V0750950	RUSHMORE SAFETY SUPPLIES	106.00
V0756627	SAGE SOFTWARE INC	3,221.00
V0757235	SAM'S CLUB	1,438.60

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Id	Name	Amount
V0758405	SANITATION PRODUCTS	515.00
V0769859	SCHMIDT, PETER A	125.00
V0773016	SCULL CONSTRUCTION SVC. INC.	261,707.77
V0820351	SDSWMA	1,000.00
V0775500	SERVALL UNIFORM/LINEN CO	1,084.85
V0780210	SHEEHAN MACK SALES & EQUIP. IN	2,553.78
T7774	SHERATON-SIOUX FALLS	654.00
V0782950	SHOENER MACHINE & TOOL	39.40
V0784243	SHRIVER, AMANDA	731.00
V0785400	SIGN EXPRESS	107.52
V0787250	SIMPSON'S CREATIVE PRINT	1,093.07
V0789685	SITE WORK SPECIALISTS INC	76,739.55
V0790090	SKYLINE ENGINEERING	595.00
V0790461	SNAP ON TOOLS	715.00
V0791427	SONNEL TECHNOLOGIES	5,888.86
V0791700	SOUND PRO	128.87
V0794700	SOUTH DAKOTA BRD OF TECHNICAL	80.00
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	1,962.79
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	302.75
V0808503	SOUTH DAKOTA ELECTRICAL COUNCI	40.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	248.51
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
V0816451	SOUTH DAKOTA ONE CALL	913.11
V0818725	SOUTH DAKOTA SAFETY COUNCIL	945.00
V0822075	SOUTH DAKOTA WATER & WASTEWATE	130.00
V0827279	STAPLES ADVANTAGE	77.66
V0829758	STEEN, DALLAS	95.40
V0830352	STEVE'S SPRINKLER SERVICE	520.00
V0835829	STURDEVANT'S AUTO PARTS	664.05
V0838010	SUMMIT SIGNS & SUPPLY INC	2,208.90
V0839843	SWANSON FLO-SYSTEMS	320.53
V0841889	TASER INTERNATIONAL INC	633.91
V0856436	TECHNOLOGY CENTER	707.00
V0843620	TELECOM RECOVERY	165.00
V0485892	THE AMERICAN ROAD MACHINERY CO	464.05
V0850805	TIME EQUIP. RENTAL & SALES INC	1,003.00
V0862876	TRACTOR SUPPLY	12.49
V0864550	TRAINER, DAN	62.70
V0136470	TRUGREEN-CHEMLAWN	1,249.50
V0872231	TS GOVERNMENT SOLUTIONS LLC	147.50
V0840709	TSP INC	12,630.35
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	818.15
V0874200	TWILIGHT FIRST AID & SAFETY SU	361.20
V0878535	UNIQUE SIGNS INC	1,076.16
V0880250	UNITED PARCEL SERVICE	82.89
V0883998	UNIVERSAL ATHLETIC	120.00
V0881098	US FIGURE SKATING	598.60
V0883600	US POSTMASTER	220.00
V0885609	VALLEY SWEEPING	180.00

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Id	Name	Amount
V0890180	VERIZON WIRELESS	219.08
V0899601	WALMART COMMUNITY	637.11
V0906159	WARNE CHEMICAL & EQUIP.	78.50
V0908400	WATERTREE INC	27.40
V0916448	WELLMARK INC	211,730.44
V0927780	WEST RIVER ELECTRIC ASSN INC.	16,836.08
V0927960	WEST RIVER INTERNATIONAL INC.	10.94
V0928720	WEST RIVER MONUMENT CO	275.00
V0929235	WEST RIVER WELDING & MACHINE	85.00
V0931805	WESTERN COMMUNICATIONS INC	693.00
V0933099	WESTERN MAILERS	5,137.66
V0934830	WESTERN STATIONERS	1,480.72
V0936710	WHISLER BEARING COMPANY	615.88
V0941905	WHITCHER, GREGORY & NANCY	125.00
V0938294	WHITE, JAY	1,500.00
V0943756	WORKING AGAINST VIOLENCE INC	8,333.34
V0947002	WORLDSCOUT CORPORATION	498.00
V0948612	WOW!	76.73
V0962091	ZEIGLER, DONNA	125.00
V0962090	ZIEGLER BUILDING CENTER	9.99
	Grand Total:	<u>3,720,259.75</u>