

BILLIST - FEBRUARY 17, 2015

P/ROLL PERIOD END 01/31/15, PD 01/30/15		1,408,758.01
P/ROLL PERIOD END 01/24/15, PD 01/30/15		977,804.97
CDEV P/ROLL PERIOD END 01/24/15, PD 01/30/15		1,350.34
PIONEER BANK & TRUST	01/31/15 P/ROLL TAXES, PD 01/30/15	351,039.06
PIONEER BANK & TRUST	01/24/15 P/ROLL TAXES, PD 01/30/15	244,500.59
CDEV PIONEER BANK & TRUST	01/24/15 P/ROLL TAXES, PD 01/30/15	103.30
SOUTH DAKOTA RETIREMENT SYSTEM	JAN15 RETIREMENT, PD 02/09/15	539,054.13
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV JAN15 RETIREMENT, PD 02/09/15	241.07
WELLMARK INC	HEALTH CLAIMS THROUGH 02/06/15, PD 02/12/15	179,420.69
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/02/15, PD 02/03/15	8,765.42
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/09/15, PD 02/10/15	3,560.48
SD RETIREMENT SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-BRAUNSTEIN S, PD 01/30/15	45.00
BLACK HILLS POWER	ELECTRICITY, PD 02/04/15	4,064.89
COMPUTER BILL LIST		4,150,534.02
	SUBTOTAL	7,869,241.97
RSVP	P/ROLL PERIOD END 01/24/15, PD 01/30/15	3,181.76
RSVP	PIONEER BANK & TRUST, 01/24/15 P/ROLL TAXES, PD 01/30/15	243.41
RSVP	SD RETIREMENT SYSTEM, JAN15 RETIREMENT, PD 02/09/15	569.47
RSVP	CITY-HEALTH INSURANCE TRUST, JAN15 HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE CO, FEB15 LIFE	7.34
RSVP	WOW!, 394-2508 JAN15 PHONE	14.13
	TOTAL	7,874,268.08

**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	3.50
V0139465	CITY-HEALTH INSURANCE TRUST	404.00
V0169455	CORNERSTONE RESCUE MISSION	100,000.00
V0542994	METROPOLITAN LIFE INSURANCE CO	3.21
V0899601	WALMART COMMUNITY	5.48
V0255377	1ST NATIONAL BANK IN	1,136,845.34
V0003143	A T & T MOBILITY	221.06
V0000790	A TO Z SHREDDING	35.10
V0002805	A&B BUSINESS EQUIPMENT INC	651.63
V0002820	A&B WELDING SUPPLY CO INC	546.57
V0005640	ACE HARDWARE	604.70
V0005641	ACE HARDWARE-EAST	419.64
V0007285	ACE STEEL & RECYCLING INC.	518.05
V0008210	ACTION MECHANICAL INC	213.57
V0008901	ADAMS ISC	6.64
V0009105	ADECCO EMPLOYMENT SERVICES	8,328.35
V0013790	ALCOPRO	374.75
V0014910	ALLDATA	1,500.00
V0014918	ALLEGIANT EMERGENCY SERVICES I	2,702.05
V0015450	ALLISON, MARY	30.17
V0016290	ALSCO	176.06
V0021152	AMERICAN PUBLIC WORKS ASSOC	100.00
V0029450	ANDELA PRODUCTS LTD	9,774.64
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	60.00
V0038923	ARROWHEAD FORENSICS	553.40
V0002955	ASAP ANALYTICAL LLC	9,179.30
V0040550	ASSCHERICK, WAYNE	161.91
V0047782	BAIR ANALYTICS INC	17,500.00
V0053616	BARGAIN BARN TIRE & REPAIR	1,347.93
V0054985	BASLER PRINTING COMPANY INC	1,046.07
V0056150	BATTERIES PLUS	39.60
V0056262	BATTLE CREEK SUPPLY	195.80
V0064504	BENNETT, MARK	125.00
V0047123	BH SERVICES INC	3,030.53
V0068420	BIERSCHBACH EQUIPMENT	590.60
V0068590	BIG D OIL COMPANY	16,515.03
V0071755	BLACK HAWK MARINE	100.00
V0074730	BLACK HILLS CHEMICAL CO	1,252.51
V0077956	BLACK HILLS OCCUPATIONAL MEDIC	3,615.00
V0078279	BLACK HILLS PARENT	500.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	296,277.26
V0081310	BLACK HILLS TENT & AWNING	449.75
V0082778	BLOOMENRADER, CADE	11.00
V0087400	BORDER STATES ELECTRIC SUPPLY	1,108.90
V0087758	BOSWORTH, MARY	44.28
V0097953	BROADIE, DAVID	125.00
V0100100	BROWN'S REPAIR	210.55

The City of Rapid City
Bill List by Vendor - Summary

Id	Name	Amount
V0104062	BRUBAKER, CHRIS	66.00
V0106001	BTD ENTERPRISE	5,286.69
V0127473	CALIFORNIA CONTRACTORS SUPPLIE	395.52
V0128800	CANYON LAKE SENIOR CENTER	3,500.00
V0129089	CARDINAL TRACKING	18,544.48
V0131400	CARQUEST AUTO PARTS	1,808.54
V0134268	CENTURY BUSINESS PRODUCTS	47.04
V0134679	CENTURYLINK	2,554.01
V01364500	CHERCUS, CHARLIE	50.00
V0136551	CHIEF SUPPLY	116.69
V0137240	CHRIS SUPPLY COMPANY	653.88
V0137383	CHRISTENSEN, JENS	300.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,153.50
V0139465	CITY-HEALTH INSURANCE TRUST	519,962.00
V0139590	CITY-PETTY CASH-FINANCE	14.00
V0139599	CITY-POLICE TRAVEL	30.00
V0141335	CITY-WATER DEPARTMENT	5,895.33
V0142850	CLAREY'S SAFETY EQUIPMENT INC	1,086.00
V0147470	CLIMATE CONTROL SYSTEMS & SERV	522.56
V0149299	COAST TO COAST SOLUTIONS	220.32
V0149580	COCA-COLA OF THE BLACK HILLS	61.50
V0155103	CONNECTIONS INC	1,410.00
V0155561	CONRAD'S BIG C SIGNS	1,064.22
V0158390	CONTRACTOR'S SUPPLY INC	489.00
V0164030	COPY COUNTRY INC.	1,361.24
V0169455	CORNERSTONE RESCUE MISSION	1,500.00
V0171980	COURT APPOINTED SPECIAL ADVOCA	1,500.00
V0178720	CREDIT COLLECTION BUREAU	684.82
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,030.76
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188080	DAKOTA BATTERY/ELECTRIC	537.22
V0188480	DAKOTA BUSINESS CENTER	3,017.80
V0189506	DAKOTA FLUID POWER	143.22
V0190867	DAKOTA PARTY	87.15
V0191920	DAKOTA SUPPLY GROUP	184.44
V0193055	DAKOTA WESLEYAN UNIVERSITY	2,250.00
V0194580	DALE'S TIRE & RETREADING INC	3,382.26
V0194590	DALE'S TIRE & RETREADING INC W	870.71
V0195570	DARNALL, LAMOYNE	713.00
V0200458	DELL MARKETING LP	30,576.56
V0202257	DESTINATION RAPID CITY	300.00
V0202854	DIESEL MACHINERY INC	3,500.00
V0207200	DLT SOLUTIONS	3,510.57
V0208210	DODGE TOWN INC.	43.72
V0208336	DOMINO'S PIZZA	625.43
V0209560	DOOR SECURITY PRODUCTS INC	546.39
V0219925	DYNA-KLEEN SERVICE	85.00
V0221892	EARLY CHILDHOOD CONNECTIONS	2,500.00
V0225653	EDDIE'S TRUCK CENTER INC	1,641.88

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Id	Name	Amount
V0232420	EMME, OWEN	3,750.00
V0232737	ENERGY LABORATORIES INC	1,134.50
V0234757	ENVIROTECH SERVICES INC	6,525.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	185.37
V0246282	FAMILY THRIFT CENTER	21.16
V0247880	FARMER BROTHERS CO	293.82
V0248950	FASTENAL COMPANY, THE	124.35
V0240524	FBI NATIONAL ACADEMY ASSOCIATE	85.00
V0249445	FEDERAL EXPRESS	524.52
V0249775	FELSBURG HOLT & ULLEVIG	4,163.12
V0250245	FERBER ENGINEERING	53,991.45
V0250275	FERGUSON ENTERPRISES INC	126.10
V0257700	FLEETMATICS USA LLC	800.00
V0242035	FMG INC.	8,042.20
V0259800	FOLEY'S CUSTOM PRINT	184.00
V0259910	FOLEY, CORINNE	125.00
V0268450	FREEMAN ELECTRIC SERVICE INC.	600.30
V0257951	FREMONT INDUSTRIES INC	2,112.89
V0272010	FRONT RANGE FIRE APPARATUS	2,832.14
V0272575	FRONTIER WATER SERVICE	340.00
V0282080	G&H DISTRIBUTING INC.	279.55
V0295985	GENERAL TRAFFIC CONTROLS	625.52
V0295995	GEO-LOGIC ASSOCIATES	14,904.76
V0304090	GODFREY BRAKE SERVICE & SUPPLY	4,109.03
V0305780	GOLDEN WEST TECHNOLOGIES	1,842.00
V0307140	GRAINGER, WW	21.75
V0307229	GRANICUS INC	1,519.07
V0310225	GREAT WESTERN TIRE INC.	3,079.32
V0312550	GRIMM'S PUMP SERVICE INC	408.03
V0324976	HAFFNER, DREW	66.00
V0329270	HAMBLIN, JEAN	1,349.00
V0334810	HANNA, WADE	7.00
V0335369	HANZEL, SARAH L	19.00
V0340280	HARDWARE HANK	28.27
V0340350	HARLAN, JOHN H	181.00
V0346150	HARTMANN, DAMON	83.00
V0346860	HARVEYS LOCK SHOP	283.92
V0347910	HAUFF, SALLY	200.00
V0349315	HAWKINS CHEMICAL	2,273.74
V0321990	HD SUPPLY WATERWORKS LTD	632.97
V0322150	HDR ENGINEERING INC	31,866.39
V0349553	HEARTLAND OUTDOORS INC	5,391.25
V0349550	HEARTLAND PAPER CO, THE	48.72
V0351649	HELP! LINE CENTER INC	2,500.00
V0356809	HEWLETT PACKARD COMPANY	2,603.13
V0363310	HILLS MATERIALS	74.03
V0363311	HILLS MATERIALS CO	628.77
V0367655	HILLYARD INC.	50.00
V0368013	HILT, JOE	120.00

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Id	Name	Amount
V0370960	HIRSCH, BOBBI	75.00
V0373550	HORTON, PATSY	19.00
V0384081	I. D. EDGE INC	333.00
V0396651	IAPMO	240.00
V0385395	IMAGINE THAT SCREEN PRINTING &	16.00
V0388100	INDOFF INC	6,334.76
V0394800	INLAND TRUCK PARTS CO.	97.40
V0395308	INTEGRITY GLOBAL SOLUTIONS	610.00
V0400450	INTERSTATE BATTERIES INC	1,917.79
V0411145	JANSON, CHARLES	44.28
V0411458	JAVERSAK, JODY	75.00
V0412660	JENNER EQUIPMENT CO	2,128.00
V0404625	JJ'S ENGRAVING & SALES	8.00
V0417360	JOHNSEN CONCRETE CONTRACTOR IN	308,368.37
V0421590	JOHNSON MACHINE INC.	2,304.57
V0418957	JOHNSON, DAVID	1,256.00
V0426700	JOLLY LANE GREENHOUSE	75.00
V0438625	KADRMAS LEE & JACKSON	25,297.29
V0438998	KC'S MEAT PROCESSING	8,000.00
V0448000	KIMBALL'S GOLF SHOP, MATT	3,799.12
V0459659	KNECHT HOME CENTER	1,278.04
V0460229	KNOWLEDGENET	7,475.00
V0463460	KODRU EQUIPMENT INC	2,693.90
V0468188	KOST, MARTIN	22.00
V0470475	KT CONNECTIONS INC	47.50
V0471345	KURTZER'S LLC	168.55
V0476500	LABCONCO CORP	58.78
V0482725	LARUS, JEFFREY	80.65
V0479715	LAUNDRY WORLD	30.00
V0494049	LIFEWAYS INC	5,000.00
V0494050	LIFT PRO EQUIPMENT COMPANY	154.35
V0494035	LIGHT & SIREN	601.82
V0495380	LIGHTING MAINTENANCE CO	371.68
V0496180	LINEAR SYSTEMS	4,827.00
V0504471	LOGRITE	335.00
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	1,197.15
V0520500	M G OIL CO	10,765.50
V0522045	MAINLINE CONTRACTING	87,258.97
V0526424	MARCO INC	50.61
V0536255	MATHESON TRI-GAS INC	2,890.00
V0520190	MCKIE FORD INC	3,288.64
V0520252	MCNAUGHTON, JUANITA	135.00
V0520278	MCPC	847.82
V0541285	MENARDS	1,561.33
V0542994	METROPOLITAN LIFE INSURANCE CO	5,683.56
V0544558	MID-AMERICAN RESEARCH CHEMICAL	88.34
V0545370	MIDCONTINENT TESTING LABS	456.00
V0551955	MIDWEST TURF IRRIGATION	370.62

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Id	Name	Amount
V0556800	MINNELUZAHAN SENIOR CITIZENS C	5,375.00
V0563060	MONTANA DAKOTA UTIL CO	52,965.23
V0566440	MOTION INDUSTRIES INC.	723.76
V0569150	MOUNTAIN PLAINS AUDIOLOGY	23.00
V0569550	MT STATES SECURITY	271.25
V0574000	MUSEUM ALLIANCE OF RC	25,000.00
V0575365	MVTL LABORATORIES INC	280.00
V0579000	NARTEC INC	119.55
V0597277	NATIVE SUN NEWS	416.40
V0599649	NELSON, CORY	11.00
V0601545	NEVE'S UNIFORM	2,281.08
V0601595	NEW DEAL TIRE	28,489.50
V0601648	NEW ENGLAND SPORTS SALES	1,320.27
V0601410	NEWMAN TRAFFIC SIGNS	13,083.94
V0603500	NIKE USA INC	1,893.35
V0610060	NORTH CENTRAL SUPPLY INC	238.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	18,440.40
V0612410	NORTHWEST PIPE FITTINGS INC	5,947.96
V0618115	O'CONNOR COMPANY	513.00
V0634566	O'REILLY AUTO PARTS	15.99
V0618600	OFFICEMAX	166.24
V0629190	OLD DOMINION BRUSH	4,200.00
V0639670	OVERHEAD DOOR CO. OF RC	206.04
V0639825	OWCZAREK, MATT	11.00
V0648605	PARKWAY CAR WASH	249.90
V0648900	PARTY DIRECT	746.70
V0651070	PEAVEY COMPANY, LYNN	2,812.55
V0651899	PEI	28,856.64
V0656120	PENNINGTON COUNTY AUDITOR	38,666.67
V0656560	PENNINGTON COUNTY EMERGENCY MG	720.00
V0656576	PENNINGTON COUNTY ESCC	107,371.17
V0657530	PENNINGTON COUNTY SHERIFF	1,833.33
V0661580	PETERSON PACIFIC CORP	2,654.93
V0662792	PHENOMENEX INC	1,584.50
V0666565	PIONEER BANK & TRUST	31,785.70
V0678468	POLYDYNE INC	9,384.00
V0678735	PONDEROSA SPORTSWEAR	18.24
V0678953	POWER DMS	6,042.50
V0678973	POWER HOUSE HONDA	416.43
V0679760	PRECISION MECHANICAL LLP	12,660.01
V0687290	PRESSURE SERVICE INC.	271.56
V0690222	PROACTIVE SPORTS INC	472.00
V0694200	PROMOTION REHABILITATION	120.00
T7520	PULKRABEK, MIKE L	80.65
V0697147	PURDIE, APRIL	2,504.00
V0698238	QUIETT, BRANDON	44.28
V0700456	RAMKOTA INN-PIERRE	170.00
V0700457	RAMKOTA INN-SIOUX FALLS	55.00
V0701710	RAPID CHEVROLET CO INC.	586.39

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Bill List by Vendor - Summary**

Id	Name	Amount
V0705940	RAPID CITY AREA CHAMBER OF COM	2,833.33
V0702355	RAPID CITY AREA ECONOMIC DEVEL	21,458.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	8,086.76
V0711110	RAPID CITY JOURNAL	2,345.00
V0711111	RAPID CITY JOURNAL - SUBSCRIPT	231.01
V0717765	RAPID ROOTER	80.00
V0700596	RASMUSSEN, ALEX	22.00
V0720900	RAUE, RANDY	150.00
V0705493	RC COMMUNITY HEALTH CTR	1,875.00
V0698810	RDO EQUIPMENT CO	3,243.56
V0723000	RED WING SHOE STORE	1,266.47
V0732106	RICOH USA	589.08
V0698868	RR DONNELLY	3,798.63
V0744454	RTP CONSTRUCTION	384.64
V0745570	RUNNINGS SUPPLY INC	358.91
V0756315	SAFETY KLEEN CORP.	347.96
V0757235	SAM'S CLUB	4,231.04
V0758405	SANITATION PRODUCTS	2,843.36
V0773016	SCULL CONSTRUCTION SVC. INC.	218,331.42
V0810800	SD PLANNERS ASSOCIATION	200.00
V0821990	SDSM&T - CONCRETE CONF	1,450.00
V0774235	SECO CONSTRUCTION INC.	199,467.45
V0775500	SERVALL UNIFORM/LINEN CO	812.79
V0776742	SEVERN TRENT WATER PURIFICATIO	138.00
V0780405	SHATTUCK, ERIC	11.00
V0780210	SHEEHAN MACK SALES & EQUIP. IN	4,860.37
V0781610	SHERWIN-WILLIAMS COMPANY	173.26
V0781983	SHI INTERNATIONAL CORP	6,531.91
V0782000	SHIMADZU SCIENTIFIC INSTRUMENT	1,000.74
V0785597	SILLWORKS	539.90
V0787250	SIMPSON'S CREATIVE PRINT	1,696.50
V0790462	SNAP ON TOOLS	37.52
V0790600	SOIL CONTROL LAB	300.00
V0791427	SONNEL TECHNOLOGIES	1,740.00
V0798105	SOUTH DAKOTA CHAPTER APWA	150.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	241.00
V0809840	SOUTH DAKOTA EXECUTIVE MGMT FI	10.25
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
V0818740	SOUTH DAKOTA SCHOOL OF MINES	2,106.80
T9073	SPERLICH CONSULTING	20,033.75
V0827250	STANLEY CONSULTANTS INC	11,743.30
V0827580	STATE CHEMICAL MFG CO	787.74
V0834372	STRATEGIC INSIGHTS INC	675.00
V0835829	STURDEVANT'S AUTO PARTS	280.05
V0838010	SUMMIT SIGNS & SUPPLY INC	1,280.00
V0838013	SUMPTION, PAULINE	54.75
V0840306	T & T WELDING	108.00
V0841798	TANGENT	8,270.00
V0842510	TAYLOR MADE GOLF COMPANY INC	1,019.51

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Id	Name	Amount
V0842753	TECH, DALE	22.00
V0856360	TECHNICAL RESCUE CONSULTANTS L	1,800.00
V0843630	TELEDYNE ISCO INC	1,039.02
V0847258	THAYER, JEFF	200.00
V0849432	THOMSON REUTERS - WEST	180.00
V0851449	TINY TOWNES LLC	34,036.00
V0856300	TITAN MACHINERY	117.00
V0856373	TJADEN, JOE	83.00
V0871977	TRUENORTH STEEL	70.42
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	317.89
V0874200	TWILIGHT FIRST AID & SAFETY SU	243.10
V0877852	UNIFORM CENTER	828.98
V0880250	UNITED PARCEL SERVICE	109.78
V0883998	UNIVERSAL ATHLETIC	312.27
V0885615	VAN DEUSEN, LON	50.00
V0886420	VANWAY TROPHY & AWARD	208.20
V0890180	VERIZON WIRELESS	15,528.15
V0890200	VERMEER EQUIPMENT OF BLACK HIL	57.39
V0892285	VESSCO	123.05
V0892415	VIDEO SERVICES OF AMERICA	4,120.88
V0892794	VIVAX-METROTECH	497.25
V0906159	WARNE CHEMICAL & EQUIP.	27.90
V0916448	WELLMARK INC	151,750.48
V0926150	WEST PAYMENT CENTER	450.00
V0927675	WEST RIVER BEVERAGE INC	118.00
V0927780	WEST RIVER ELECTRIC ASSN INC.	47,759.20
V0927960	WEST RIVER INTERNATIONAL INC.	943.33
V0931805	WESTERN COMMUNICATIONS INC	80.00
V0933099	WESTERN MAILERS	5,073.33
V0934300	WESTERN SD SENIOR SVC INC	1,375.00
V0934830	WESTERN STATIONERS	3,234.17
V0936710	WHISLER BEARING COMPANY	683.03
V0938320	WHITE, OLIVER	195.00
V0940616	WILSON SPORTING GOODS	667.74
V0943756	WORKING AGAINST VIOLENCE INC	8,750.00
V0948612	WOW!	3,582.99
V0962396	ZUERCHER TECHNOLOGIES	122.50
Grand Total:		<u>4,150,534.02</u>