

BILLIST - MARCH 17, 2014

P/ROLL PERIOD END 02/22/14, PD 02/28/14		991,897.09
CDDEV P/ROLL PERIOD END 02/22/14, PD 02/28/14		2,275.41
P/ROLL PERIOD END 02/28/14, PD 02/28/14		1,255,114.68
PIONEER BANK & TRUST	02/22/14 P/ROLL TAXES, PD 02/28/14	237,980.90
CDEV PIONEER BANK & TRUST	02/22/14 P/ROLL TAXES, PD 02/28/14	155.33
PIONEER BANK & TRUST	02/28/14 P/ROLL TAXES, PD 02/28/14	306,445.01
WELLMARK INC	HEALTH CLAIMS THROUGH 03/07/14, PD 03/13/14	119,490.48
FIRST ADMINISTRATORS	HEALTH & DENTAL CLAIMS THROUGH 03/03/14, PD 03/05/14	4,262.50
FIRST ADMINISTRATORS	HEALTH CLAIMS THROUGH 03/10/14, PD 03/12/14	1,479.76
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/03/14, PD 03/04/14	3,965.24
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/10/14, PD 03/11/14	9,139.45
US BANK	CREDIT CARD CHARGES, PD 03/04/14	40,223.94
BERKLEY ASSIGNED RISK SERVICES	FEBRUARY CLAIMS, PD 03/05/14	69,808.37
BLACK HILLS POWER	ELECTRICITY, PD 03/12/14	9,741.70
COMPUTER BILL LIST		2,746,317.94
	SUBTOTAL	5,798,297.80
RSVP	P/ROLL PERIOD END 02/22/14, PD 02/28/14	2,892.87
RSVP	PIONEER BANK & TRUST, 02/22/14 P/ROLL TAXES, PD 02/28/14	219.92
RSVP	CITY-HEALTH INSURANCE TRUST, FEB HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE, MAR LIFE	7.34
RSVP	RICOH USA, FEB COPIER	29.30
RSVP	SIMPSON'S PRINTING, PRINT 550 NEWSLETTERS	144.00
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	104.67
RSVP	WOW!, 394-2508 FEB14 PHONE,LD	13.49
	TOTAL	5,802,719.39

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

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0139602	CITY OF RAPID CITY-POSTAGE ACC	6.86
V0139465	CITY-HEALTH INSURANCE TRUST	303.00
V0542994	METROPOLITAN LIFE INSURANCE CO	4.13
V0728124	REHAB ESCROW ACCOUNT, BETTY JO	7,603.10
V0775500	SERVALL UNIFORM/LINEN CO	17.56
V0880250	UNITED PARCEL SERVICE	12.29
V0948612	WOW!	0.17
V0255377	1ST NATIONAL BANK IN	660.00
V0000650	3-D SPECIALTIES INC	11,747.12
V0003143	A T & T MOBILITY	189.73
V0000790	A TO Z SHREDDING	32.85
V0002820	A&B WELDING SUPPLY CO INC	823.50
V0002909	ABM EQUIPMENT & SUPPLY	1,097.35
V0005640	ACE HARDWARE	1,316.76
V0005641	ACE HARDWARE-EAST	781.37
V0007285	ACE STEEL & RECYCLING INC.	69.98
V0008210	ACTION MECHANICAL INC	2,109.17
V0008901	ADAMS ISC	1,638.00
V0009105	ADECCO EMPLOYMENT SERVICES	1,226.70
V0009363	ADVANCED WEIGHING SYSTEMS INC	345.03
V0014335	ALEX JOHNSON HOTEL	253.50
V0014925	ALLENDER, STEVE	39.00
V0016290	ALSCO	73.90
V0081300	AMERICAN ENGINEERING TESTING I	2,386.45
V0020968	AMERICAN PLANNING ASSOC	314.00
V0033936	ARBITRAGE COMPLIANCE SPECIALIS	3,500.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	1,918.00
V0036653	ARMSTRONG, BILL	87.00
V0036695	ARNIE'S PRESSURE WASH	250.00
V0056150	BATTERIES PLUS	673.54
V0065620	BERKLEY RISK ADMINISTRATORS CO	290,317.00
V0047123	BH SERVICES INC	4,189.43
V0068420	BIERSCHBACH EQUIPMENT	510.04
V0072050	BLACK HAWK VANS	130.00
V0074730	BLACK HILLS CHEMICAL CO	674.91
V0075025	BLACK HILLS COUNCIL LOCL GOVT	17,500.00
V0078279	BLACK HILLS PARENT	750.00
V0078490	BLACK HILLS POWER & LIGHT	57,079.89
V0080500	BLACK HILLS SOCT OF HUMAN RESO	125.00
V0081310	BLACK HILLS TENT & AWNING	275.25
V0081365	BLACK HILLS TRUCK & TRAILER	70.20
V0081372	BLACK HILLS URGENT CARE	705.00
V0087372	BOOT BARN	969.96
V0087400	BORDER STATES ELECTRIC SUPPLY	1,730.81
V0088185	BOUND TREE MEDICAL INC	2,735.34
V0099800	BROWN TRAFFIC PRODUCTS	2,895.00
V0118000	BURNS & MCDONNELL ENGINEERING	4,116.66
V0120470	BUTLER MACHINERY CO.	1,946.86
V0124450	CABELAS INC	2,519.72

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0128671	CANADAY, DON AND MAGDA	125.00
V0131400	CARQUEST AUTO PARTS	1,146.91
V0121554	CBH COOPERATIVE	68.25
V0134268	CENTURY BUSINESS PRODUCTS	63.15
V0134679	CENTURYLINK	2,550.69
V0135100	CETEC ENGINEERING SVC INC	18,803.80
V0136134	CHASTIAN, JAMES	6.00
V0137240	CHRIS SUPPLY COMPANY	283.02
V0139120	CITY OF RAPID CITY	13.75
V0139603	CITY OF RAPID CITY-PLANNING DE	50.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,081.14
V0139465	CITY-HEALTH INSURANCE TRUST	507,771.00
V0141335	CITY-WATER DEPARTMENT	5,622.07
V0151025	COLORADO CHAPTER OF ICC	30.00
V0155103	CONNECTIONS INC	1,389.32
V0155561	CONRAD'S BIG C SIGNS	2,107.67
V0158390	CONTRACTOR'S SUPPLY INC	1,486.40
V0164030	COPY COUNTRY INC.	118.50
V0171980	COURT APPOINTED SPECIAL ADVOCA	1,500.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,456.78
V0180010	CRICKET LAWN SERVICE	1,765.00
V0180375	CROSSROADS AUTO BODY INC.	3,351.89
V0182145	CRUM ELECTRIC	348.01
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188080	DAKOTA BATTERY/ELECTRIC	1,199.49
V0188480	DAKOTA BUSINESS CENTER	2,784.92
V0189100	DAKOTA CRAFT INC	674.27
V0189250	DAKOTA FENCE CO	2,117.00
V0189506	DAKOTA FLUID POWER	440.97
V0191920	DAKOTA SUPPLY GROUP	1,183.22
V0194580	DALE'S TIRE & RETREADING INC	272.06
V0194590	DALE'S TIRE & RETREADING INC W	2,103.52
V0200301	DEFENSIVE EDGE TRAINING & CONS	1,185.00
V0204760	DIVE RESCUE INTERNATIONAL INC	375.70
V0208336	DOMINO'S PIZZA	420.00
V0209560	DOOR SECURITY PRODUCTS INC	234.00
V0221455	E & J SPECIALTIES INC	7.50
V0225653	EDDIE'S TRUCK CENTER INC	1,236.09
V0225660	EDDIES TRUCK SALES & SERVICE	310.45
V0232010	ELLIOT EQUIPMENT CO	244.86
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0234757	ENVIROTECH SERVICES INC	11,391.90
V0237350	EVERGREEN OFFICE PRODUCTS INC	263.24
V0246282	FAMILY THRIFT CENTER	11.14
V0246280	FAMILY THRIFT CTR-EAST	7.00
V0247880	FARMER BROTHERS CO	110.16
V0248950	FASTENAL COMPANY, THE	898.94
V0249445	FEDERAL EXPRESS	514.88
V0250183	FENNELL DESIGN INC	45,043.00

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0254562	FIRST	912.50
V0242035	FMG INC.	36,326.50
V0261196	FORCE AMERICA DISTRIBUTING	894.32
V0263800	FOUR SEASONS SPORTS CENTER	78.70
V0257951	FREMONT INDUSTRIES INC	162.38
V0282080	G&H DISTRIBUTING INC.	2,070.91
V0288608	GALT INVESTMENTS LLC	1,600.00
V0298485	GILBERT, JAMES	24.65
V0301860	GLASS, MARCOS	447.65
V0304090	GODFREY BRAKE SERVICE & SUPPLY	1,348.65
V0305780	GOLDEN WEST TECHNOLOGIES	4,508.06
V0307140	GRAINGER, WW	140.29
V0310225	GREAT WESTERN TIRE INC.	2,185.66
V0312550	GRIMM'S PUMP SERVICE INC	748.54
V0314516	GROOTE, KINSLEY	125.00
V0318465	GUEST SERVICES	50.08
V0324692	HAAS, WILLIAM	136.00
V0326248	HAGEL'S TREE SERVICE & PROPERT	1,500.00
V0329795	HAMM, CHRIS OR BRIDGETTE	125.00
V0340280	HARDWARE HANK	289.28
V0344530	HARRINGTON, KIP	19.00
V0346860	HARVEYS LOCK SHOP	115.71
V0349315	HAWKINS CHEMICAL	6,879.02
V0349382	HB SEALING PRODUCTS	126.81
V0321990	HD SUPPLY WATERWORKS LTD	3,212.08
V0322150	HDR ENGINEERING INC	117,776.61
V0349995	HEAVY CONSTRUCTOR'S INC	209,641.69
V0350135	HEBRON BRICK SUPPLY CO	139.30
V0356809	HEWLETT PACKARD COMPANY	1,278.00
V0359280	HIGHMARK INC	185,299.14
V0363311	HILLS MATERIALS CO	1,392.33
V0367655	HILLYARD INC.	434.15
T7835	HOLIDAY INN EXPRESS	85.00
V0372635	HOLSWORTH & SON INC., G.J.	2,410.00
V0384081	I. D. EDGE INC	1,245.00
V0388100	INDOFF INC	2,004.69
V0394894	INSIDE THE TAPE	550.00
V0400450	INTERSTATE BATTERIES INC	1,225.00
V0412660	JENNER EQUIPMENT CO	396.52
V0999146	JENSEN, DALE A	150.00
V0421590	JOHNSON MACHINE INC.	2,988.56
V0421342	JOHNSON, CARLA	125.00
V0426700	JOLLY LANE GREENHOUSE	75.00
V0438625	KADRMAS LEE & JACKSON	4,063.21
V0441020	KARL'S TV AUDIO APPLIANC	110.76
V0444040	KENNY'S BODY SHOP INC.	4,709.37
V0448030	KIMBALL MIDWEST	380.59
V0448000	KIMBALL'S GOLF SHOP, MATT	6,020.93
V0459659	KNECHT HOME CENTER	530.97

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0464328	KOEHNE, DEXTER	750.00
V0465760	KONE INC	300.00
V0469300	KREISER SURGICAL INC	2,126.55
V0470475	KT CONNECTIONS INC	3,553.00
V0471542	KVEENE, DAN	125.00
V0473720	L-3 COMMUNICATIONS CORPORATION	378.65
V0477550	LAHAIE, JASON	39.99
V0479715	LAUNDRY WORLD	7.00
V0493970	LIEN & SONS INC, PETE	8,159.22
V0494049	LIFEWAYS INC	4,200.00
V0495380	LIGHTING MAINTENANCE CO	266.58
V0504508	LONG, DR. NATHAN	1,400.00
V0520820	M & T FIRE & SAFETY	2,550.00
V0520500	M G OIL CO	11,331.56
V0522045	MAINLINE CONTRACTING	165,819.79
V0526424	MARCO INC	262.20
V0536255	MATHESON TRI-GAS INC	347.25
V0536271	MATHISON	374.34
V0536796	MATTSON-CASTEEL, CATHY	375.00
V0517100	MCDONALD SUPPLY	41.58
V0520190	MCKIE FORD INC	22,341.44
V0520193	MCLEOD'S PRINTING & OFFICE SUP	55.00
V0541350	MEL'S AUTO BODY	1,734.60
V0541285	MENARDS	451.73
V0542994	METROPOLITAN LIFE INSURANCE CO	5,635.15
V0544558	MID-AMERICAN RESEARCH CHEMICAL	602.41
V0545255	MIDCONTINENT COMMUNICATIONS	7,429.25
V0550604	MIDWEST MARKETING	999.00
V0566440	MOTION INDUSTRIES INC.	1,891.91
V0569150	MOUNTAIN PLAINS AUDIOLOGY	69.00
V0569550	MT STATES SECURITY	550.81
V0574980	MUNICIPAL STREET MAINTENANCE A	50.00
V0574000	MUSEUM ALLIANCE OF RC	18,000.00
V0579000	NARTEC INC	448.75
V0597277	NATIVE SUN NEWS	179.78
V0599050	NEBRASKA SALT & GRAIN CO	30,018.52
V0601545	NEVE'S UNIFORM	1,912.73
V0603500	NIKE USA INC	1,463.89
V0772475	NORTHERN TRUCK EQUIPMENT CORP	75.00
V0612410	NORTHWEST PIPE FITTINGS INC	620.38
V0612902	NORTHWESTERN ENGINEERING	5,000.00
V0618115	O'CONNOR COMPANY	58.00
V0634566	O'REILLY AUTO PARTS	131.78
V0618600	OFFICEMAX	359.42
V0629190	OLD DOMINION BRUSH	4,060.00
V0643650	PACIFIC STEEL & RECYCLING	302.82
V0643869	PAGE WOLFBERG & WIRTH LLC	3,360.00
V0648340	PARKISON, MARK	125.00
V0651070	PEAVEY COMPANY, LYNN	1,059.30

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0656120	PENNINGTON COUNTY AUDITOR	51,067.27
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0815100	PENNINGTON COUNTY MASTER GARDE	70.00
V0656925	PENNINGTON COUNTY REGISTER OF	998.00
V0657530	PENNINGTON COUNTY SHERIFF	1,833.33
V0658470	PENNINGTON COUNTY TREASURER	1,224.80
V0659645	PEPSI-COLA BOTTLING CO	174.00
V0660200	PERLI REPORTING, JACQUE	887.00
V0661580	PETERSON PACIFIC CORP	654.09
V0666565	PIONEER BANK & TRUST	6,843.49
V0668815	PITNEY BOWES	1,288.32
V0678735	PONDEROSA SPORTSWEAR	690.00
V0678875	POSITIVE PROMOTIONS	1,684.35
V0678973	POWER HOUSE HONDA	123.92
V0687290	PRESSURE SERVICE INC.	30.50
V0690280	PRINT MARK-ET	77.80
V0694200	PROMOTION REHABILITATION	60.00
V0698190	QUALITY TRANSMISSION	131.00
V0701518	RANGEL, KRISTINE	125.00
V0701710	RAPID CHEVROLET CO INC.	2,566.53
V0705940	RAPID CITY AREA CHAMBER OF COM	2,820.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	25,506.26
V0703445	RAPID CITY ARTS COUNCIL	2,491.71
V0705945	RAPID CITY CONVENTION & VISTOR	46,183.07
V0711110	RAPID CITY JOURNAL	1,546.44
V0711875	RAPID CITY MEDICAL CENTER	219.00
V0715210	RAPID CITY WINDOW & GLASS	2,545.00
V0715300	RAPID CONSTRUCTION CO	11,184.00
V0721665	RAY ALLEN MANUFACTURING CO INC	149.94
V0698700	RCS CONSTRUCTION INC.	21,900.00
V0698810	RDO EQUIPMENT CO	284.94
V0721805	RE/SPEC INC.	1,887.12
V0722678	REASNER, WILLIAM OR ADRIANA	125.00
V0723000	RED WING SHOE STORE	1,241.59
V0723635	REDWOOD TOXICOLOGY	385.43
V0731505	RESCUE SOURCE	441.00
V0732102	RICOH USA	322.92
V0732106	RICOH USA	161.93
V0698868	RR DONNELLY	1,133.36
V0745570	RUNNINGS SUPPLY INC	1,429.45
V0749700	RUSHMORE PLAZA CIVIC CENTER	388.22
V0750950	RUSHMORE SAFETY SUPPLIES	111.95
V0756421	SAFETY ONE TRAINING INTERNATIO	2,590.00
V0756505	SAFEWAY STORES #1554	47.58
V0757235	SAM'S CLUB	3,335.35
V0758405	SANITATION PRODUCTS	3,320.86
V0763350	SCHEELS ALL SPORTS	99.96

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Bill List by Vendor - Summary**

<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0762952	SCHIRBER, STEVE	125.00
V0772512	SCOTT, AMANDA	129.50
V0773016	SCULL CONSTRUCTION SVC. INC.	35,237.81
V0820351	SDSWMA	250.00
V0775425	SENSUS TECHNOLOGIES INC	370.00
V0775500	SERVALL UNIFORM/LINEN CO	1,477.03
V0780210	SHEEHAN MACK SALES & EQUIP. IN	873.31
V0781610	SHERWIN-WILLIAMS COMPANY	396.74
V0782950	SHOENER MACHINE & TOOL	37.40
V0783802	SHOTWELL, DIANA OR WAYNE	125.00
V0787250	SIMPSON'S CREATIVE PRINT	60.00
V0787740	SIMS GLASS	30.00
V0790461	SNAP ON TOOLS	1,702.01
V0791427	SONNEL TECHNOLOGIES	3,947.58
V0792610	SOUTH DAKOTA ARBORISTS ASSOC	35.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	115.00
V0816570	SOUTH DAKOTA MUNIC POLICE	220.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
V0816451	SOUTH DAKOTA ONE CALL	391.44
V0811693	SOUTH DAKOTA REDBOOK FUND	314.97
V0818740	SOUTH DAKOTA SCHOOL OF MINES	18.79
V0820620	SPECTRUM	513.05
V0823796	SPORT SYSTEMS UNLIMITED CORP	1,247.80
V0827279	STAPLES ADVANTAGE	421.42
V0830932	STONE ORCHARD SOFTWARE INC	8,817.00
V0756863	STUMER, ROD	400.00
V0835829	STURDEVANT'S AUTO PARTS	181.74
V0835830	STURDEVANT'S REFINISH SUPPLY C	76.23
T9661	SUPER 8 MOTEL	329.94
V0842756	TECH, MICHELLE	557.36
V0843620	TELECOM RECOVERY	165.00
V0843698	TELIN TRANSPORTATION GROUP	3,777.36
V0545925	TESSMAN SEED INC.	284.60
V0850215	THUNDERBIRD MEDIA INC	32.00
V0856300	TITAN MACHINERY	1,058.97
V0867945	TRAVEL CENTER	645.40
V0871977	TRUENORTH STEEL	116.50
V0136470	TRUGREEN-CHEMLAWN	909.50
V0874200	TWILIGHT FIRST AID & SAFETY SU	168.10
V0875595	TWO WHEELER DEALER	4,200.00
V0875681	TYCO INTEGRATED SECURITY LLC	68.68
V0877524	UNDERWRITERS LABORATORIES INC	249.00
V0880250	UNITED PARCEL SERVICE	190.19
V0883998	UNIVERSAL ATHLETIC	219.69
V0884002	UNIVERSAL ATHLETIC	5,750.00
V0884338	UPPER DECK ARCHITECTS INC	35,996.81
V0880455	US COMPOSTING COUNCIL	250.00
V0886420	VANWAY TROPHY & AWARD	652.13
V0890180	VERIZON WIRELESS	15,541.81

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<b>Id</b>	<b>Name</b>	<b>Amount</b>
V0899601	WALMART COMMUNITY	2,462.15
V0908400	WATERTREE INC	27.30
V0916448	WELLMARK INC	89,160.34
V0927675	WEST RIVER BEVERAGE INC	190.00
V0927780	WEST RIVER ELECTRIC ASSN INC.	47,345.39
V0931805	WESTERN COMMUNICATIONS INC	575.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	668.36
V0933099	WESTERN MAILERS	5,011.01
V0934440	WESTERN SOUTH DAKOTA HYDROLOGY	910.00
V0934830	WESTERN STATIONERS	2,059.36
V0935979	WEX BANK	114,959.23
V0936710	WHISLER BEARING COMPANY	804.95
V0939876	WILBURN, ROSS	100.00
V0939862	WILCOX, FLOYD	136.00
V0940616	WILSON SPORTING GOODS	579.87
V0939835	WINTER EQUIPMENT CO	1,523.37
V0940745	WINTER, WILLIAM	125.00
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33
V0948612	WOW!	4,333.67
V0960526	YAHOO ACCOUNTS RECEIVABLE	133.60
V0301390	YOUTH AND FAMILY SERVICES	500.00
V0962090	ZIEGLER BUILDING CENTER	135.89
V0962396	ZUERCHER TECHNOLOGIES	18,000.00
<b>Grand Total:</b>		<u>2,746,317.94</u>