

BILLIST - AUGUST 18, 2014

P/ROLL PERIOD END 07/26/14, PD 08/01/14		970,931.18
CDEV P/ROLL PERIOD END 07/26/14, PD 08/01/14		3,006.33
ADD'L P/ROLL PERIOD END 07/26/14, PD 08/01/14		198.90
PIONEER BANK & TRUST	07/26/14 P/ROLL TAXES, PD 08/01/14	237,876.88
CDEV PIONEER BANK & TRUST	07/26/14 P/ROLL TAXES, PD 08/01/14	215.55
WELLMARK INC	HEALTH CLAIMS THROUGH 08/01/14, PD 08/07/14	77,750.16
WELLMARK INC	HEALTH CLAIMS THROUGH 08/08/14, PD 08/14/14	105,041.13
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/04/14, PD 08/05/14	1,548.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/11/14, PD 08/12/14	2,210.76
BERKLEY ASSIGNED RISK SERVICES	JUL14 CLAIMS, PD 07/31/14	54,243.16
US BANK	CREDIT CARD CHARGES, PD 07/31/14	42,222.40
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-GILLILAND S, PD 07/31/14	45.00
BLACK HILLS POWER	ELECTRICITY, PD 08/12/14	55,247.00
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 08/12/14	42,871.11
COMPUTER BILL LIST		3,455,619.90
	SUBTOTAL	5,049,028.37
RSVP	P/ROLL PERIOD END 07/26/14, PD 08/01/14	3,127.57
RSVP	PIONEER BANK & TRUST, 07/26/14 P/ROLL TAXES, PD 08/01/14	238.13
RSVP	CITY-HEALTH INSURANCE TRUST, AUG HEALTH	1,010.00
RSVP	METROPOLITAN LIFE INSURANCE CO, AUG LIFE	7.34
RSVP	WOW!, 394-2508 JUL14 PHONE	14.13
	TOTAL	5,053,425.54

**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	1.38
V0139465	CITY-HEALTH INSURANCE TRUST	828.20
V0188480	DAKOTA BUSINESS CENTER	105.00
V0404625	JJ'S ENGRAVING & SALES	15.50
V0542994	METROPOLITAN LIFE INSURANCE CO	6.10
V0597277	NATIVE SUN NEWS	40.00
V0775500	SERVALL UNIFORM/LINEN CO	36.54
V0916448	WELLMARK INC	3.36
V0934830	WESTERN STATIONERS	57.83
V0960625	YFS COUNSELING	380.00
V0003143	A T & T MOBILITY	190.11
V0000790	A TO Z SHREDDING	37.80
V0002820	A&B WELDING SUPPLY CO INC	280.12
V0005640	ACE HARDWARE	828.35
V0005641	ACE HARDWARE-EAST	505.80
V0008210	ACTION MECHANICAL INC	71.43
V0008901	ADAMS ISC	645.17
V0009105	ADECCO EMPLOYMENT SERVICES	3,943.63
V0014918	ALLEGIANT EMERGENCY SERVICES I	30,522.58
V0186386	ALLIED ARTS FUND DRIVE	25,250.00
V0016290	ALSCO	261.42
V0025265	AMERIGAS PROPANE LP	6.30
V0026320	AMICK SOUND INC	1,048.87
V0033505	ARAMARK CAMPUS SERVICES	138.09
V0042705	ATWATER CHEMICAL SERVICES INC.	250.00
V0047346	BACH INVESTMENT INC	18,020.00
V0047642	BADGER STATE RECOVERY INC	22.70
V0477650	BAILEY CO INC, JV	34,781.07
V0054636	BARTLETT & WEST	27,178.38
V0056150	BATTERIES PLUS	881.65
V0056262	BATTLE CREEK SUPPLY	195.80
V0056380	BAUDVILLE	115.30
V0065646	BERRYDUNN	3,471.00
V0047123	BH SERVICES INC	3,784.72
V0068420	BIERSCHBACH EQUIPMENT	1,325.79
V0068590	BIG D OIL COMPANY	25,021.66
V0072050	BLACK HAWK VANS	395.00
V0074730	BLACK HILLS CHEMICAL CO	990.16
V0075730	BLACK HILLS FIBERGLASS & PLAST	1,152.68
V0324610	BLACK HILLS HABITAT FOR HUMANI	1,250.00
V0077211	BLACK HILLS MINIMELTS	750.00
V0078279	BLACK HILLS PARENT	500.00
V0078281	BLACK HILLS PATROL	750.00
V0078490	BLACK HILLS POWER & LIGHT	226,427.87
V0081310	BLACK HILLS TENT & AWNING	119.00
V0082248	BLACK HILLS WORKS	9,571.43
V0082737	BLACKSTRAP INC	218,711.32
V0087372	BOOT BARN	569.98

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Id	Name	Amount
V0087400	BORDER STATES ELECTRIC SUPPLY	2,828.94
V0088185	BOUND TREE MEDICAL INC	6,593.36
V0091908	BRADEEN SKID STEER SERVICES LL	1,310.00
V0093104	BRAUN, VINCENT	60.00
V0094832	BREWER CONSTRUCTION	7,389.02
V0100100	BROWN'S REPAIR	20.47
V0099832	BROWN, DONALD & CHERRIL	3,750.00
V0104062	BRUBAKER, CHRIS	17.00
V0109280	BUDROW, BRITTANY	125.00
V0110280	BUHMANN, BECKY	125.00
V0120470	BUTLER MACHINERY CO.	1,085.50
V0128800	CANYON LAKE SENIOR CENTER	3,500.00
V0129781	CARLSON, JOHN & SUSAN	844.00
V0131400	CARQUEST AUTO PARTS	1,817.66
V0132099	CARROT-TOP INDUSTRIES INC	38.37
V0134268	CENTURY BUSINESS PRODUCTS	83.40
V0134270	CENTURY GLASS INC	206.74
V0134679	CENTURYLINK	2,612.36
V0134970	CERTIFIED LABORATORIES	210.00
V0137240	CHRIS SUPPLY COMPANY	385.43
V0139603	CITY OF RAPID CITY-PLANNING DE	1,701.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	3,997.62
V0139465	CITY-HEALTH INSURANCE TRUST	513,057.80
V0139597	CITY-PETTY CASH-POLICE	27.06
V0141335	CITY-WATER DEPARTMENT	10,440.16
V0147470	CLIMATE CONTROL SYSTEMS & SERV	2,268.33
V0149580	COCA-COLA OF THE BLACK HILLS	1,400.85
V0150624	COLLINS, JAMES	9.46
V0155103	CONNECTIONS INC	1,389.32
V0155560	CONRAD'S BIG C ELECTRIC	440.51
V0158390	CONTRACTOR'S SUPPLY INC	1,166.02
V0164030	COPY COUNTRY INC.	144.46
V0169455	CORNERSTONE RESCUE MISSION	2,500.00
V0171980	COURT APPOINTED SPECIAL ADVOCA	1,500.00
V0179540	CRESCENT ELECTRIC SUPPLY CO	1,391.45
V0180010	CRICKET LAWN SERVICE	2,430.00
V0182145	CRUM ELECTRIC	67.13
V0185568	D&M AG SUPPLY INC	337.50
V0186385	DAHL FINE ARTS CENTER	8,041.67
V0188090	DAKOTA BARRICADE LLC	419.26
V0188080	DAKOTA BATTERY/ELECTRIC	125.32
V0188480	DAKOTA BUSINESS CENTER	316.22
V0189506	DAKOTA FLUID POWER	117.33
V0190867	DAKOTA PARTY	35.39
V0190870	DAKOTA PUMP & CONTROL	2,015.65
V0190950	DAKOTA RADIATOR	120.00
V0194580	DALE'S TIRE & RETREADING INC	20.00
V0194590	DALE'S TIRE & RETREADING INC W	1,722.78
V0199295	DAY, WILLIAM H	36.00

**The City of Rapid City
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Id	Name	Amount
V0200700	DENNIS SUPPLY	53.28
V0208210	DODGE TOWN INC.	803.30
V0221830	EAGLE SALES OF THE BH INC	137.10
V0221892	EARLY CHILDHOOD CONNECTIONS	1,250.00
V0225653	EDDIE'S TRUCK CENTER INC	1,763.68
V0225670	EDDY, ROBERT	34.00
V0232010	ELLIOT EQUIPMENT CO	3,300.00
V0232229	ELLSWORTH TASK FORCE	6,250.00
V0232330	EMERGENCY MEDICAL PRODUCTS INC	3,082.03
V0232422	EMRICH, MATTHEW	17.00
V0232737	ENERGY LABORATORIES INC	369.00
V0234045	ENTENMANN-ROVIN CO	348.40
V0234700	ENVIRONMENTAL PRODUCTS CO	983.40
T7528	EPIC OUTDOOR ADVERTISING	100.00
V0235144	ESTATE OF DELORES BECKMAN	116.73
V0056588	ESTATE OF MARY PIPKINS	1,054.90
V0237350	EVERGREEN OFFICE PRODUCTS INC	186.98
V0246282	FAMILY THRIFT CENTER	16.72
V0247965	FARRAR, FREDRICK	620.00
V0248950	FASTENAL COMPANY, THE	576.76
V0249445	FEDERAL EXPRESS	289.49
V0249775	FELSBURG HOLT & ULLEVIG	31,348.51
V0250183	FENNELL DESIGN INC	15,728.79
V0250245	FERBER ENGINEERING	18,832.50
V0251140	FINANCIAL FORMS & SUPPLIES INC	49.02
V0255390	FISHER BEVERAGE COMPANY	115.30
V0257870	FLINT TRADING INC.	4,185.60
V0242035	FMG INC.	3,396.50
V0272575	FRONTIER WATER SERVICE	408.00
V0282190	G & R CONTROLS	1,034.19
V0282080	G&H DISTRIBUTING INC.	836.09
V0301615	GIZZI, JUSTIN	33.92
V0304090	GODFREY BRAKE SERVICE & SUPPLY	2,647.62
V0305780	GOLDEN WEST TECHNOLOGIES	1,101.77
V0306348	GOTCHA COVERED	852.00
V0307140	GRAINGER, WW	1,066.00
V0310146	GREAT HARVEST BREAD COMPANY	60.20
V0310225	GREAT WESTERN TIRE INC.	1,550.44
V0312550	GRIMM'S PUMP SERVICE INC	291.70
V0317739	GSS ST MARTINS VILLAGE	6,950.00
V0335369	HANZEL, SARAH L	428.00
V0340280	HARDWARE HANK	333.65
V0340580	HARPE, CHRISTIE	125.00
V0346860	HARVEYS LOCK SHOP	166.38
V0347900	HAUFF MID-AMERICA SPORTS INC	75.00
V0349315	HAWKINS CHEMICAL	10,394.36
V0321990	HD SUPPLY WATERWORKS LTD	262.00
V0322150	HDR ENGINEERING INC	31,173.84
V0323382	HEACOCK, ROGER	328.00

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Id	Name	Amount
V0349995	HEAVY CONSTRUCTOR'S INC	19,610.67
V0351649	HELP! LINE CENTER INC	250.00
V0356809	HEWLETT PACKARD COMPANY	10,606.23
V0359280	HIGHMARK INC	174,659.49
V0363311	HILLS MATERIALS CO	257,638.20
V0372525	HOLLERS, JANICE	500.00
V0372520	HOLMQUIST, ERIC	34.00
V0375060	HOUSTON EQUIP CO. INC, STAN	91.29
V0396650	IAPMO	15.00
V0384042	ICS HEALY-RUFF	3,750.00
T9594	INDIAN HEALTH SERVICES	1,354.73
V0388100	INDOFF INC	484.27
V0394800	INLAND TRUCK PARTS CO.	265.65
V0394901	INNOVYZE INC	6,750.00
V0400450	INTERSTATE BATTERIES INC	785.55
V0404305	J & J ASPHALT CO	95,578.16
V0411460	JAY'S WELDING & REPAIR	964.00
V0412660	JENNER EQUIPMENT CO	72,406.25
V0404625	JJ'S ENGRAVING & SALES	140.00
V0421355	JOHNSON DISTRIBUTOR, L.L.	195.19
V0421590	JOHNSON MACHINE INC.	1,983.98
V0426700	JOLLY LANE GREENHOUSE	599.00
V0438625	KADRMAS LEE & JACKSON	63,897.74
V0439000	KCLO TV	340.00
V0432530	KIEFFER SANITATION INC	1,228.20
V0448030	KIMBALL MIDWEST	1,037.45
V0448000	KIMBALL'S GOLF SHOP, MATT	10,986.75
V0459659	KNECHT HOME CENTER	876.41
V0464328	KOEHNE, DEXTER	600.00
V0469300	KREISER SURGICAL INC	2,764.39
V0470475	KT CONNECTIONS INC	219.00
V0471345	KURTZER'S LLC	81.78
V0479715	LAUNDRY WORLD	14.00
V0487773	LEHE PLANNING LLC	2,000.00
V0489085	LEONARD INC., A.M.	278.97
V0493970	LIEN & SONS INC, PETE	699.99
V0494049	LIFEWAYS INC	4,200.00
V0495524	LILLIE, HEATH	36.00
V0504508	LONG, DR. NATHAN	1,400.00
V0504930	LOWE'S	666.42
V0504984	LSC ENVIRONMENTAL PRODUCTS LLC	16,030.85
V0505725	LUDLUM MEASUREMENTS INC	118.99
V0520500	M G OIL CO	14,086.70
V0522045	MAINLINE CONTRACTING	356,581.47
V0526424	MARCO INC	301.57
V0533642	MASSEY, JIMMY	34.00
V0536255	MATHESON TRI-GAS INC	462.10
V0536271	MATHISON	53.49
V0536810	MAXEY, CHRIS	125.00

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Id	Name	Amount
V0520190	MCKIE FORD INC	1,135.76
V0520208	MCLEOD, BEVERLY	150.00
V0537720	MEADOWOOD LANES	599.50
V0538550	MEDICINE SHOPPE #0461, THE	856.80
V0540850	MEGINNESS, HALEY	125.00
V0540927	MEIER, CURTIS	128.00
V0541285	MENARDS	540.48
V0542994	METROPOLITAN LIFE INSURANCE CO	5,610.29
V0553446	MILLER & SONS	600.00
V0556800	MINNELUZAHAN SENIOR CITIZENS C	5,375.00
V0563060	MONTANA DAKOTA UTIL CO	164.25
V0566440	MOTION INDUSTRIES INC.	259.58
V0569400	MOUNTAIN VIEW ANIMAL HOSPITAL	62.83
V0569404	MOUNTAIN WEST LLC	700.00
V0569550	MT STATES SECURITY	1,133.43
V0574000	MUSEUM ALLIANCE OF RC	16,725.00
V0597277	NATIVE SUN NEWS	70.00
V0599050	NEBRASKA SALT & GRAIN CO	8,257.49
V0601392	NETWORK DISTRIBUTION BY DESIGN	214.87
V0601545	NEVE'S UNIFORM	6,671.81
V0601648	NEW ENGLAND SPORTS SALES	421.78
V0604911	NOONEY, JOHN	125.00
V0611735	NORTHERN HILLS SOD FARM	758.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	8,570.00
V0612410	NORTHWEST PIPE FITTINGS INC	8,242.51
V0616094	NOVAVISION	191.57
V0634566	O'REILLY AUTO PARTS	22.16
V0618600	OFFICEMAX	549.51
V0630212	OLIVIER - REP PAYEE, HENRY	412.28
V0631970	OLSON'S PEST	75.00
V0639670	OVERHEAD DOOR CO. OF RC	202.73
V0656120	PENNINGTON COUNTY AUDITOR	37,583.33
V0656521	PENNINGTON COUNTY DIVISION OF	215.61
V0656560	PENNINGTON COUNTY EMERGENCY MG	5,950.00
V0656576	PENNINGTON COUNTY ESCC	103,750.00
V0657530	PENNINGTON COUNTY SHERIFF	1,833.33
V0662757	PHILIPS HEALTHCARE	1,099.56
V0662764	PHILLIPS RE HOLDING	450.00
V0666565	PIONEER BANK & TRUST	1,593.67
V0678735	PONDEROSA SPORTSWEAR	1,100.90
V0678973	POWER HOUSE HONDA	1,020.13
V0679760	PRECISION MECHANICAL LLP	308.86
V0698190	QUALITY TRANSMISSION	1,068.28
V0698775	R & R PRODUCTS INC	381.02
V0699325	RAGNONE, DANIELLE	125.00
V0701710	RAPID CHEVROLET CO INC.	4,973.94
V0705940	RAPID CITY AREA CHAMBER OF COM	2,750.00
V0702355	RAPID CITY AREA ECONOMIC DEVEL	20,833.33
V0714965	RAPID CITY AREA SCHOOL DIST 51	35,272.30

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Id	Name	Amount
V0705945	RAPID CITY CONVENTION & VISTOR	262,567.84
V0711110	RAPID CITY JOURNAL	603.12
V0714404	RAPID CITY REGIONAL HOSPITAL	716.10
V0717680	RAPID REFRIGERATION	545.88
V0717765	RAPID ROOTER	250.00
V0717925	RAPID SOFT WATER SERVICE	140.00
V0698700	RCS CONSTRUCTION INC.	18,168.26
V0698810	RDO EQUIPMENT CO	4,289.95
V0723000	RED WING SHOE STORE	854.34
V0728220	REHRIG PACIFIC COMPANY	24,977.00
V0732059	RHINO LININGS OF WESTERN SOUTH	455.00
V0732106	RICOH USA	771.57
V0741802	ROSIK PRESERVATION LLC	6,000.00
V0699200	RSO INC	70.00
V0745570	RUNNINGS SUPPLY INC	1,225.78
V0746700	RUSHMORE COMMUNICATIONS INC	3,323.45
V0749700	RUSHMORE PLAZA CIVIC CENTER	6,372.00
V0751810	RUZ-NUGLO, MELANIE & FIDEL	125.00
V0757235	SAM'S CLUB	11,167.44
V0757252	SAM'S TRAILER SALES LLC	1,695.00
V0757180	SAMMELI, MAXINE	125.00
V0758405	SANITATION PRODUCTS	1,998.92
V0775500	SERVALL UNIFORM/LINEN CO	457.36
V0780210	SHEEHAN MACK SALES & EQUIP. IN	964.92
V0781610	SHERWIN-WILLIAMS COMPANY	525.60
V0781983	SHI INTERNATIONAL CORP	2,391.60
V0785400	SIGN EXPRESS	2,099.16
T9350	SIMMONS, RHONDA	125.00
V0786783	SIMON CONTRACTORS OF SD INC	2,080.00
V0787250	SIMPSON'S CREATIVE PRINT	1,436.00
V0787740	SIMS GLASS	75.00
V0790085	SKILLPATH INC	31.90
V0790600	SOIL CONTROL LAB	300.00
V0812325	SOUTH DAKOTA IAAI	100.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	170.00
V0816490	SOUTH DAKOTA OVERHEAD DOORS	398.00
V0818695	SOUTH DAKOTA RURAL WATER	1,200.00
V0822005	SOUTH DAKOTA SCHOOL OF MINES &	2,035.90
V0822075	SOUTH DAKOTA WATER & WASTEWATE	680.00
V0822893	SPEARFISH RECREATION & AQUATIC	190.00
V0756794	ST CLOUD STATE UNIVERSITY	1,790.32
V0827279	STAPLES ADVANTAGE	859.59
V0827580	STATE CHEMICAL MFG CO	2,057.66
V0831645	STOPTECH LTD	586.00
V0834472	STRIDER SPORTS INT'L INC	1,060.00
V0835195	STRYKER SALES CORPORATION	1,276.98
V0835829	STURDEVANT'S AUTO PARTS	394.23
V0838010	SUMMIT SIGNS & SUPPLY INC	1,209.40
V0839868	SWEEN COMPANY, E A	31.94

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Id	Name	Amount
V0841889	TASER INTERNATIONAL INC	370.46
V0846010	TESSIER'S INC.	183.91
V0847258	THAYER, JEFF	200.00
V0850805	TIME EQUIP. RENTAL & SALES INC	649.00
V0856470	TOW PRO	345.00
V0862642	TOWNSEND, GLENN	60.00
V0871977	TRUENORTH STEEL	90.97
V0872231	TS GOVERNMENT SOLUTIONS LLC	147.50
V0875681	TYCO INTEGRATED SECURITY LLC	72.46
V0875693	TYLER TECHNOLOGIES INC	5,737.81
V0878535	UNIQUE SIGNS INC	301.20
V0880250	UNITED PARCEL SERVICE	88.70
V0884338	UPPER DECK ARCHITECTS INC	83,852.97
V0883670	USA BLUE BOOK	2,288.33
V0885588	VALLEY CARPET	312.37
V0885605	VALLEY GREEN SOD FARM	120.00
V0886420	VANWAY TROPHY & AWARD	88.50
V0887042	VELLA, GUY	48.72
V0890200	VERMEER EQUIPMENT OF BLACK HIL	46,330.00
V0906159	WARNE CHEMICAL & EQUIP.	1,587.70
V0908400	WATERTREE INC	147.35
T8650	WELLMARK BC/BS OF SOUTH DAKOTA	14.76
V0916448	WELLMARK INC	86,915.75
V0926150	WEST PAYMENT CENTER	1,293.25
V0927675	WEST RIVER BEVERAGE INC	144.00
V0927960	WEST RIVER INTERNATIONAL INC.	2,194.22
V0928720	WEST RIVER MONUMENT CO	1,650.00
V0931805	WESTERN COMMUNICATIONS INC	295.00
V0933099	WESTERN MAILERS	17,047.63
V0934300	WESTERN SD SENIOR SVC INC	1,375.00
V0934526	WESTERN STATES FIRE	8,260.00
V0934830	WESTERN STATIONERS	1,320.47
V0936710	WHISLER BEARING COMPANY	102.46
V0940616	WILSON SPORTING GOODS	3,229.03
V0940619	WILSON, MARLENE	125.00
V0943756	WORKING AGAINST VIOLENCE INC	8,333.33
V0948612	WOW!	3,594.62
T7497	YOUNG BROADCASTING OF SIOUX FA	218.00
V0301390	YOUTH AND FAMILY SERVICES	1,500.00
V0961083	ZEIGLER, JASON	59.00
V0962090	ZIEGLER BUILDING CENTER	57.43
Grand Total:		3,455,619.90