

BILLIST - MARCH 2, 2015

P/ROLL PERIOD END 02/07/15, PD 02/13/15		1,108,489.78
CDEV P/ROLL PERIOD END 02/07/15, PD 02/13/15		2,834.59
PIONEER BANK & TRUST	02/07/15 P/ROLL TAXES, PD 02/13/15	268,869.56
CDEV PIONEER BANK & TRUST	02/07/15 P/ROLL TAXES, PD 02/13/15	205.22
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 02/17/15	29,885.04
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 02/18/15	26,139.68
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 02/17/15	215.15
WELLMARK INC	HEALTH CLAIMS THROUGH 02/13/15, PD 02/18/15	82,845.55
WELLMARK INC	HEALTH CLAIMS THROUGH 02/20/15, PD 02/26/15	94,726.21
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/17/15, PD 02/18/15	7,520.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/23/15, PD 02/24/15	6,448.41
BANK WEST	TID54 RAINBOW RIDGE, PD 02/20/15	16,471.41
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/20/15	57,206.14
BANK WEST	TID63 COPPERFIELD VISTAS, PD 02/20/15	35,941.33
BANK WEST	TID65 MINNESOTA ST, PD 02/20/15	14,491.48
BANK WEST	TID69 NORTH FIRE STATION, PD 02/20/15	215.85
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 02/20/15	10,896.41
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/20/15	23,952.52
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 02/20/15	2,834.24
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/18/15	9,650.85
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/18/15	1,605.38
BLACK HILLS POWER	ELECTRICITY, PD 02/18/15	24.75
COMPUTER BILL LIST		3,335,954.45
CDEV COMPUTER BILL LIST		4,455.75
	SUBTOTAL	5,141,880.22
RSVP	P/ROLL PERIOD END 02/07/15, PD 02/13/15	3,181.77
RSVP	PIONEER BANK & TRUST, 02/07/15 P/ROLL TAXES, PD 02/13/15	242.22
RSVP	COMPUTER BILL LIST	186.15
	TOTAL	5,145,490.36

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	352451.48
37	A & B BUSINESS EQUIPMENT INC	675.56
41	A ROYAL FLUSH PORTABLES	460.00
44	A TO Z SHREDDING	109.65
46	A&B WELDING SUPPLY CO INC	3347.97
49	A+ CUSTOM APPAREL & PROMOS	36.00
79	ACE HARDWARE-EAST	783.67
80	ACE HARDWARE-WEST	970.10
90	ADAMS ISC	317.62
6095	ADAMS, ANTHONY	488.00
97	ADECCO EMPLOYMENT SERVICES	4913.65
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	11366.50
5948	AFA, ZERI	125.00
125	AIR WORKS SALES & SERVICE	180.73
2557	ALAN JOHNSON	28.00
137	ALCOPRO	1493.00
140	ALEX JOHNSON HOTEL	1456.00
151	ALLEGIANT EMERGENCY SERVICES INC	3656.20
158	ALLIED ARTS FUND DRIVE	25875.00
164	ALSCO	301.23
183	AMERICAN LEGAL PUBLISHING CORP	1196.30
187	AMERICAN PLANNING ASSOC	958.00
197	AMERICAN TECHNICAL SERVICES INC	9386.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	275.00
346	BADGER STATE RECOVERY INC	33.20
384	BARGAIN BARN TIRE & REPAIR	54.96
403	BARTLETT & WEST	23685.50
410	BATTERIES PLUS	24.13
433	BAY VIEW FUNDING	278.72
458	BECKER ARENA PRODUCTS	491.59
6158	BENDER, MICHAEL	125.00
497	BENTLEY SYSTEMS INC	138.50
510	BERKLEY ASSIGNED RISK SERVICES	7766.00
516	BERRYDUNN	47645.39

528	BEST WESTERN RAMKOTA HOTEL - CASPER	209.97
536	BH SERVICES INC	1680.80
549	BIERSCHBACH EQUIPMENT	447.00
584	BLACK HILLS BUSINESS SOURCE	874.00
586	BLACK HILLS CHEMICAL CO	344.15
600	BLACK HILLS HOMEBUILDERS ASSOC	51.00
607	BLACK HILLS MINIMELTS	600.00
622	BLACK HILLS POWER INC	1250.13
652	BLACKSTRAP INC	116410.84
691	BOOT BARN	329.97
692	BORDER STATES ELECTRIC SUPPLY	2560.06
699	BOUND TREE MEDICAL INC	10862.52
2942	BRETT LIMBAUGH	107.68
750	BRIDGESTONE GOLF INC	489.00
786	BROWNELLS INC	860.31
5553	BTD ENTERPRISE	9692.71
812	BUCKS ELECTRIC INC	1380.03
830	BURNS & MCDONNELL ENGINEERING	32906.08
882	CANYON BUSINESS PRODUCTS CORP	960.00
6174	CAPITAL MOTORS	58.00
905	CARQUEST AUTO PARTS	925.40
931	CBH COOPERATIVE	10361.40
932	CDW GOVERNMENT INC	466.62
948	CENTURYLINK	119.49
951	CERTIFIED LABORATORIES INC	229.00
3226	CHAD MEYER	1050.00
2217	CHARLES HERICKS	100.54
788	CHRIS BRUBAKER	34.00
988	CHRIS SUPPLY COMPANY	498.35
1013	CITY OF RAPID CITY	3980.26
1019	CLAREY'S SAFETY EQUIPMENT INC	433.46
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3288.63
1049	CLUBHOUSE HOTEL & SUITES	127.00
1053	COCA-COLA OF THE BLACK HILLS	383.00
1106	CONRAD'S BIG C SIGNS	578.13
1113	CONTRACTOR'S SUPPLY INC	181.40
1123	COPY COUNTRY INC.	4370.31
6114	COVINA-THOMAS COMPANY, THE	1715.00

1163	CREDIT COLLECTIONS BUREAU	737.46
1164	CRESCENT ELECTRIC SUPPLY CO	5885.86
1167	CRICKET LAWN SERVICE	505.00
1179	CRUM ELECTRIC	1015.09
1208	D&F TRUCK & AUTO ELECTRIC	130.00
1209	D&M AG SUPPLY INC	216.00
1231	DAKOTA BATTERY/ELECTRIC	487.18
1234	DAKOTA BUSINESS CENTER	1671.16
1237	DAKOTA FENCE CO	352.90
1239	DAKOTA FLUID POWER	929.05
5570	DAKOTA HILLS PEST SERVICE	150.00
1248	DAKOTA PARTY	114.54
6117	DAKOTA PINE THINNING	13455.00
1251	DAKOTA PUMP & CONTROL INC	4295.00
1260	DAKOTA SUPPLY GROUP	123.76
6121	DAKOTA WELD & MACHINE LLC	726.63
4768	DALE TECH	30.00
1268	DALE'S TIRE & RETREADING INC WEST	445.08
6170	DAN MERKWAN	300.00
5933	DAVID KNEAFSEY	55.00
1322	DELL MARKETING LP	4860.27
4103	DENISE ROSSUM	19.07
1359	DIAMOND VOGEL PAINT CTR	341.74
1367	DIESEL MACHINERY INC	2312.10
1379	DITCH WITCH OF SO DAKOTA	530.00
1389	DODGE TOWN INC.	108.22
1397	DOMINO'S PIZZA	696.90
1427	DRAIN MASTERS	205.00
1429	DREAM DESIGN INTERNATIONAL	7935.39
5609	DREW HAFFNER	62.00
1461	DUO-SAFETY LADDER CORP	804.06
1471	E & J SPECIALTIES INC	8.50
1491	EDDIES TRUCK SALES & SERVICE	3124.34
1525	ELLIOTT EQUIPMENT CO	305630.00
1536	EMERGENCY MEDICAL PRODUCTS INC	301.55
6176	EMS INNOVATIONS INC	1219.50
1544	ENERGY LABORATORIES INC	140.00
1556	ENVIRONMENTAL PRODUCTS CO	741.00

1592	EVERGREEN OFFICE PRODUCTS INC	839.88
1594	EVIDENT CRIME SCENE PRODUCTS	88.50
1599	EXHAUST PROS OF RC INC.	42.80
1600	EXPRESS COLLECTIONS INC	15.00
1615	FAMILY THRIFT CENTER	14.02
1619	FARMER BROTHERS CO	399.20
1633	FEDERAL EXPRESS CORPORATION	458.11
1642	FENNELL DESIGN INC	6310.82
1647	FERBER ENGINEERING	9561.25
1648	FERGUSON ENTERPRISES INC	278.23
1694	FISHER SCIENTIFIC	4086.47
1728	FMG INC.	73181.16
1760	FRANK'S TREE SERVICE LLC	450.00
1770	FREED'S FINE FURNISHING	2002.00
1795	FRONTIER AUTO GLASS LLC	357.16
1797	FRONTIER PRECISION INC	140.50
1820	G&H DISTRIBUTING INC.	519.97
1872	GEORGES VACUUM SALES & SERV	500.00
5920	GERALD GRELLET TINNER	19.90
1922	GODFREY BRAKE SERVICE & SUPPLY	16.47
1924	GOLDEN WEST TECHNOLOGIES	521.00
1946	GOTCHA COVERED	1929.75
1951	GOVERNOR'S INN	245.85
1979	GREAT WESTERN TIRE INC.	2507.68
2000	GRIMM'S PUMP SERVICE INC	379.44
2047	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	1350.00
2049	HAGEN GLASS CO	140.37
5919	HALL, TARA	125.00
5611	HARBOR FREIGHT	49.99
2104	HARDWARE HANK	72.84
6161	HAROLD LUND	125.00
2132	HARVEYS LOCK SHOP	346.10
2143	HAUFF MID-AMERICA SPORTS INC	158.50
2158	HD SUPPLY WATERWORKS LTD	23156.19
2167	HEARTLAND OUTDOORS INC	2992.50
2173	HEAVY CONSTRUCTOR'S INC	325550.53
2207	HENRY SCHEIN INC	381.74
2262	HILLS MATERIALS CO	3085.54

2305	HOLSWORTH & SON INC., G.J	9750.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	41747.68
2380	IAPMO	250.00
6179	ICS HEALY-RUFF	2250.00
2409	INDOFF INC	677.57
2424	INLAND TRUCK PARTS CO.	1275.95
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	150.00
2453	INTERSTATE BATTERIES INC	2255.35
1183	JASON CULBERSON	32.86
5942	JAYME LOPEZ	131.89
2508	JD'S EQUIPMENT SERVICE	314.82
377	JEFF BARBIER	140.50
2512	JENNER EQUIPMENT CO	575.70
2515	JENNIGES UPHOLSTERY	280.00
2526	JERRY'S CAKES SHAKES & BAKE	17.12
3105	JIMMY MASSEY	59.00
2530	JJ'S ENGRAVING & SALES	19.00
2817	JOEL LANDEEN	14.00
2542	JOHN DEERE LANDSCAPES	5746.80
6159	JOHN HOFFMAN	125.00
3710	JOHN POTTER	59.00
2551	JOHNSON BROS. WESTERN WHLS.	49.54
2552	JOHNSON CONTROLS INC	267.50
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	276.06
2554	JOHNSON MACHINE INC.	2478.88
2613	KADRMAS LEE & JACKSON	6800.83
2509	KARL JEGERIS	201.92
6112	KASEY CAMPBELL	323.00
2638	KCLO TV	300.00
2679	KIEFFER SANITATION INC	185.10
2682	KIMBALL MIDWEST	344.68
2690	KINGS INN HOTEL & CONFERENCE CENTER	91.95
4254	KLARE SCHROEDER	30.00
2719	KNECHT HOME CENTER	1744.36
2722	KNIGHT SECURITY SYSTEMS INC	129.00
5935	KONDRU EQUIPMENT INC	42.50
2739	KONE INC	137.04
5937	KOVARIK, MARGARET	1500.00

2756	KREISER'S INC	3211.51
2772	KT CONNECTIONS INC	6774.00
2840	LARSON COMPANIES	285.70
2852	LAUNDRY WORLD	15.00
6166	LAZY J KAMPGROUND IN	1200.00
2936	LIFT PRO EQUIPMENT COMPANY	147.80
2938	LIGHTING MAINTENANCE CO	258.45
2966	LITTLE PRINT SHOP	377.30
6160	LOREN JENSEN	125.00
3036	M G OIL CO	15604.47
3084	MARCO INC	73.15
5932	MARSHALL KEEFE	28.00
6168	MASANDA MOSIER	125.00
3115	MATHESON-LINWELD	655.92
2684	MATT KIMBALL'S GOLF SHOP	2223.83
5943	MCGUIGAN, P.M.	1500.00
3164	MCKIE FORD INC	798.41
3173	MCMASTER-CARR SUPPLY CO	165.45
3191	MEDICAL WASTE TRANSPORT INC	430.98
3208	MENARDS	1307.27
3242	MIDCONTINENT COMMUNICATIONS	9341.10
3243	MIDCONTINENT TESTING LABS	2607.00
3253	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	300.00
3259	MIDWEST TIRE & MUFFLER INC	20.60
3260	MIDWEST TURF & IRRIGATION	913.83
3291	MIRACLE RECREATION EQUIP	902.45
3319	MONEY HANDLING MACHINES INC	58.69
3363	MOUNTAIN WEST LLC	310.00
3371	MT STATES SECURITY	1042.36
3397	MUTH ELECTRIC INC.	16.20
3424	NATIVE SUN NEWS	404.80
5958	NEBRASKA ENVIRONMENTAL PRODUCTS	16116.00
5673	NETWORKFLEET INC	534.90
3469	NEVE'S UNIFORM INC	558.03
3508	NOONEY SOLAY & VAN NORMAN LLP	112.00
3530	NORTHWEST PIPE FITTINGS INC	14709.58
3547	OBERLE'S RADIATORS & REPAIR	775.00
6163	O'BRIEN, BRADLEY	125.00

3566	OFFICEMAX INCORPORATED	1015.46
3594	OLSON'S PEST	150.00
3597	ONE BEACON INSURANCE GROUP	19726.54
3604	O'REILLY AUTO PARTS	27.34
3618	OVERHEAD DOOR CO. OF RC	127.25
3651	PARK SEED WHOLESALE	8.89
3660	PARKWAY CAR WASH	251.00
3601	PENNINGTON COUNTY	16901.00
5444	PET GIANT	294.95
5450	PETERSON PACIFIC CORP	1462.87
5967	PHILIP PUCKETT	600.00
5497	PIONEER BANK & TRUST	4908.28
5500	PITNEY BOWES	1288.32
5691	PKG CONTRACTING INC	1169443.28
3704	PONDEROSA SPORTSWEAR	42.64
3722	POWER HOUSE HONDA	283.55
3737	PRECISION MECHANICAL LLP	623.74
3742	PRESSURE SERVICE INC.	2.67
3750	PRINT MARK-ET	27.95
3761	PROMOTION REHABILITATION	240.00
3776	PURAFIL INC	427.80
3843	RAPID CHEVROLET CO INC.	250.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	22.00
3849	RAPID CITY ARTS COUNCIL	2293.78
3858	RAPID CITY CONVENTION & VISTORS BUREAU	150090.46
3863	RAPID CITY JOURNAL - ADVERTISING	4453.52
3887	RAPID FIRE PROTECTION INC	2000.00
3898	RAPID TOWING	100.00
3938	RDO EQUIPMENT CO	525.59
3939	RE/SPEC INC.	2720.00
3950	RECORD STORAGE SOLUTIONS INC	476.73
3958	RED WING SHOE STORE	1033.09
4040	RICOH USA	500.80
6115	ROBERT COWDEN	205.18
4061	ROBERT SHARP & ASSOCIATES	170.00
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
4115	RR WASTE SOLUTION	254.20
6184	RUNNING, LEONARD	125.00

4125	RUNNINGS SUPPLY INC	614.33
4137	RUSHMORE PLAZA CIVIC CENTER	883.41
4141	RUSHMORE SAFETY SUPPLIES	46.85
4163	SAFETY KLEEN CORP	537.39
2742	SAM KOOIKER	66.00
4182	SAM'S CLUB	2859.74
4194	SANITATION PRODUCTS	1855.83
6164	SCHMIERER, MANDI	125.00
5982	SCHOCK, JACK AND RHONDA	40.15
4297	SDSU EXTENSION	35.00
5991	SEELEY	110.00
6165	SELLAND, LIZA	125.00
4330	SERVALL UNIFORM/LINEN CO	902.54
4352	SHEEHAN MACK SALES & EQUIP. INC.	2080.54
6167	SHERRI MORGAN	125.00
4359	SHERWIN-WILLIAMS COMPANY	215.59
4360	SHI INTERNATIONAL CORP	13026.36
4366	SHOENER MACHINE & TOOL	322.00
4388	SIGN EXPRESS	89.60
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	4000.00
4405	SIMPSON'S PRINTING	1635.00
4406	SIMS GLASS	45.00
4465	SNAP ON TOOLS	109.95
4483	SONNEL TECHNOLOGIES	4980.41
4488	SOUND PRO	160.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	40.00
4519	SOUTH DAKOTA ONE CALL	396.39
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	849.59
4545	SOUTH DAKOTA WATER & WASTEWATER	225.00
6169	SPECK, JEFF	125.00
4854	STACEY TITUS	30.00
2332	STAN HOUSTON EQUIP CO INC	271.25
4597	STANLEY STEEMER INC	795.00
4599	STAPLES ADVANTAGE	261.52
4504	STATE OF SOUTH DAKOTA	11948.77
6185	STEEN, DALLAS	200.00
6016	STRUCTURED CABLING SOLUTIONS	216.76
4684	STURDEVANT'S AUTO PARTS	1421.00

4685	STURDEVANT'S REFINISH SUPPLY CENTER	91.62
4695	SUMMIT SIGNS & SUPPLY INC	61.00
6186	SUPER 8 MOTEL	181.46
4789	TESSMAN SEED INC.	153.63
4796	THATCHER COMPANY OF MONTANA	10545.29
1627	THE FASTENAL COMPANY	970.97
1640	THE FENCE COMPANY	25.00
2168	THE HEARTLAND PAPER CO	456.82
3194	THE MEDICINE SHOPPE #0461	822.24
4011	THE REPAIR SHOP INC	73.40
1742	TIM FORSTER	74.00
4852	TITAN MACHINERY	13.20
4853	TITLEIST	697.34
4878	TRAFFIC CONTROL CORP	675.00
6023	TRAFFIC SYSTEMS LLC	1564.24
4885	TRAPEZE SOFTWARE GROUP	7088.00
2832	TRAPPER LAPPE	28.00
4888	TRAVEL CENTER	657.20
4914	TROXLER ELECTRONIC LABORATORIES INC.	449.00
4925	TSP INC	920.75
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	6627.11
4936	TURFWERKS	521.76
4952	TYLER TECHNOLOGIES INC	20083.19
6025	UNITED HEALTHCARE	385.17
4968	UNITED PARCEL SERVICE	367.52
4982	UPPER DECK ARCHITECTS INC	12937.26
4993	US FIGURE SKATING	1309.98
5014	VALLEY SWEEPING	135.00
5039	VANWAY TROPHY & AWARD	76.55
5064	VIDEO SERVICES OF AMERICA	761.37
3544	WADE NYBERG	14.00
5118	WALMART COMMUNITY	1041.53
4106	WALTER ROULEAU	600.00
5129	WARNE CHEMICAL & EQUIP.	50.70
6162	WARREN MACK	125.00
5142	WATERTREE INC	16.80
5208	WESTERN COMMUNICATIONS INC	799.75
5211	WESTERN MAILERS	4678.40

5220	WESTERN STATIONERS	1628.13
5227	WEX BANK	77873.68
5234	WHISLER BEARING COMPANY	818.33
5289	WILSON SPORTING GOODS	762.11
5338	WOW!	910.05
1956	WW GRAINGER	133.55
6187	YRC	176.42
5403	ZUERCHER TECHNOLOGIES	42525.00
		Total 3,335,954.45