

BILLIST - MARCH 16, 2015

P/ROLL PERIOD END 02/28/15, PD 02/27/15		1,316,848.23
P/ROLL PERIOD END 02/21/15, PD 02/27/15		1,021,146.93
CDEV P/ROLL PERIOD END 02/21/15, PD 02/27/15		2,834.58
PIONEER BANK & TRUST	02/28/15 P/ROLL TAXES, PD 02/27/15	321,915.73
PIONEER BANK & TRUST	02/21/15 P/ROLL TAXES, PD 02/27/15	247,550.92
CDEV PIONEER BANK & TRUST	02/21/15 P/ROLL TAXES, PD 02/27/15	204.84
SOUTH DAKOTA RETIREMENT SYSTEM	FEB15 RETIREMENT, PD 03/02/15	419,119.44
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	FEB15 RETIREMENT, PD 03/02/15	340.14
WELLMARK INC	HEALTH CLAIMS THROUGH 03/06/15, PD 03/12/15	60,646.55
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/02/15, PD 03/03/15	6,560.11
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/09/15, PD 03/10/15	6,934.94
BLACK HILLS ELECTRIC	ELECTRICITY, PD 03/06/15	1,184.23
BLACK HILLS POWER	ELECTRICITY, PD 03/06/15	40,639.84
COMPUTER BILL LIST		3,882,378.87
CDEV COMPUTER BILL LIST		841.30
	SUBTOTAL	7,329,146.65
RSVP	P/ROLL PERIOD END 02/21/15, PD 02/27/15	3,181.77
RSVP	PIONEER BANK & TRUST, 02/21/15 P/ROLL TAXES, PD 02/27/15	241.98
RSVP	SD RETIREMENT SYSTEM, FEB15 RETIREMENT, PD 03/02/15	381.82
RSVP	COMPUTER BILL LIST	1,017.34
	TOTAL	7,333,969.56

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	193,309.38
44	A TO Z SHREDDING	64.35
46	A&B WELDING SUPPLY CO INC	852.00
2899	A.M. LEONARD INC.	193.29
69	ABRA AUTO BODY & GLASS	174.00
79	ACE HARDWARE-EAST	175.67
80	ACE HARDWARE-WEST	91.34
81	ACE STEEL & RECYCLING INC	54.06
90	ADAMS ISC	29.56
97	ADECCO EMPLOYMENT SERVICES	4,789.84
98	ADOBA ECO HOTEL	535.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2,195.00
125	AIR WORKS SALES & SERVICE	8.00
151	ALLEGIANT EMERGENCY SERVICES INC	19,089.28
164	ALSCO	59.91
183	AMERICAN LEGAL PUBLISHING CORP	97.50
6212	AMY'S SIGN DESIGN	315.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	26.00
384	BARGAIN BARN TIRE & REPAIR	180.00
438	BDP INDUSTRIES INC	8,729.29
6151	BEST BUY AUTOMOTIVE EQUIPMENT INC	2,268.00
536	BH SERVICES INC	3,268.14
573	BLACK HAWK VANS	95.00
586	BLACK HILLS CHEMICAL CO	633.59
602	BLACK HILLS INSURANCE	60.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	6,766.35
622	BLACK HILLS POWER INC	116,292.91
633	BLACK HILLS STATE UNIVERSITY	110.00
636	BLACK HILLS TENT & AWNING	300.00
637	BLACK HILLS TRUCK & TRAILER INC	6,414.40
643	BLACK HILLS WINDOW CLEANING INC	407.00
652	BLACKSTRAP INC	46,019.53
6129	BLUE LINE CONSULTANTS	499.00
692	BORDER STATES ELECTRIC SUPPLY	1,276.14
699	BOUND TREE MEDICAL INC	995.26
657	BRIAN BLENNER	172.00
842	BUTLER MACHINERY CO.	3,135.41
905	CARQUEST AUTO PARTS	1,179.38
932	CDW GOVERNMENT INC	8,337.14
945	CENTURY BUSINESS PRODUCTS INC	59.39
948	CENTURLINK	290.89
984	CHILDREN'S HOME SOCIETY	3,000.00
988	CHRIS SUPPLY COMPANY	148.84
1013	CITY OF RAPID CITY	530,420.70
1053	COCA-COLA OF THE BLACK HILLS	57.10

1103	CONNECTIONS INC	1,410.00
1106	CONRAD'S BIG C SIGNS	5,543.08
1113	CONTRACTOR'S SUPPLY INC	690.30
1123	COPY COUNTRY INC.	1,653.75
1164	CRESCENT ELECTRIC SUPPLY CO	947.06
1167	CRICKET LAWN SERVICE	1,495.00
1218	DAHL FINE ARTS CENTER	8,041.67
1231	DAKOTA BATTERY/ELECTRIC	426.31
1234	DAKOTA BUSINESS CENTER	1,018.22
1239	DAKOTA FLUID POWER	1,136.42
5570	DAKOTA HILLS PEST SERVICE	150.00
1260	DAKOTA SUPPLY GROUP	24.26
1267	DALE'S TIRE & RETREADING INC	50.00
1268	DALE'S TIRE & RETREADING INC WEST	125.00
1322	DELL MARKETING LP	2,239.76
1367	DIESEL MACHINERY INC	284.53
1389	DODGE TOWN INC.	43.72
1424	DOYLE'S FRAME & AUTO BODY	3,906.68
2983	DR. LONG	1,400.00
5609	DREW HAFFNER	61.00
1491	EDDIES TRUCK SALES & SERVICE	1,146.09
1525	ELLIOTT EQUIPMENT CO	3,766.76
1556	ENVIRONMENTAL PRODUCTS CO	276.12
1574	ESRI INC	1,182.75
1592	EVERGREEN OFFICE PRODUCTS INC	134.99
1619	FARMER BROTHERS CO	116.16
1633	FEDERAL EXPRESS CORPORATION	410.37
1634	FEDERAL SIGNAL CORP	208.83
1647	FERBER ENGINEERING	71,614.00
1728	FMG INC.	4,512.40
1797	FRONTIER PRECISION INC	781.50
1799	FRONTIER WATER SERVICE	408.00
1820	G&H DISTRIBUTING INC.	25.90
1922	GODFREY BRAKE SERVICE & SUPPLY	1,260.67
1924	GOLDEN WEST TECHNOLOGIES	46,959.68
1979	GREAT WESTERN TIRE INC.	2,391.66
2000	GRIMM'S PUMP SERVICE INC	294.40
2049	HAGEN GLASS CO	1,586.00
2104	HARDWARE HANK	29.20
2132	HARVEYS LOCK SHOP	22.19
2158	HD SUPPLY WATERWORKS LTD	136.92
2159	HDR ENGINEERING INC	32,137.48
2221	HERMANSON EGGE ENGINEERING	9,691.25
2233	HEWLETT PACKARD COMPANY	150.00
2243	HIGHMARK INC	18,686.98
2262	HILLS MATERIALS CO	378.00
2389	IIARC INC.	58,143.00
2409	INDOFF INC	1,032.62
1893	JAMES GILBERT	42.38

2508	JD'S EQUIPMENT SERVICE	140.00
2512	JENNER EQUIPMENT CO	2,461.05
3710	JOHN POTTER	92.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	164,641.64
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1,228.76
2554	JOHNSON MACHINE INC.	1,266.72
6211	JOHNSON, ROLF	50.00
2583	JOLLY LANE GREENHOUSE	75.00
2613	KADRMAS LEE & JACKSON	1,525.92
2654	KELAN KELLY	58.64
2026	KELLY GUNDERSON	46.00
2664	KENNY'S BODY SHOP INC	2,557.20
2682	KIMBALL MIDWEST	482.50
2719	KNECHT HOME CENTER	117.95
2756	KREISER'S INC	4,795.97
2791	LABCONCO CORP	22.28
2852	LAUNDRY WORLD	15.00
2854	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	55.00
2946	LIND EXCO	13,193.64
2970	LORI LITZEN	450.00
3036	M G OIL CO	8,401.80
3063	MAINLINE CONTRACTING	49,368.65
5657	MARATHON DIGITAL SERVICES	510.00
3086	MARCO'S PIZZA	59.09
3115	MATHESON TRI-GAS INC	29.76
2684	MATT KIMBALL'S GOLF SHOP	3,843.22
1539	MATTHEW EMRICH	61.00
3164	MCKIE FORD INC	1,158.84
3173	MCMASTER-CARR SUPPLY CO	81.29
5980	MEDINA, BRENDYN	377.88
3208	MENARDS	381.86
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,717.74
3243	MIDCONTINENT TESTING LABS	431.40
3260	MIDWEST TURF & IRRIGATION	456.25
3293	MIRROR FINISHES	423.17
3395	MUSEUM ALLIANCE OF RC	20,000.00
3424	NATIVE SUN NEWS	679.20
3469	NEVE'S UNIFORM INC	3,228.27
3517	NORTH CENTRAL SUPPLY INC	70.00
3525	NORTHERN TRUCK EQUIPMENT CORP	149.00
3530	NORTHWEST PIPE FITTINGS INC	779.34
3566	OFFICEMAX INCORPORATED	269.09
3576	OLD DOMINION BRUSH	3,920.00
3618	OVERHEAD DOOR CO. OF RC	60.15
3625	PACIFIC STEEL & RECYCLING INC	843.91
3629	PAGE WOLFBURG & WIRTH LLC	3,395.00
3601	PENNINGTON COUNTY	175,192.32
3822	PETE RAGNONE	483.20
5477	PHILIPS HEALTHCARE	276.43

5497	PIONEER BANK & TRUST	31,835.70
3704	PONDEROSA SPORTSWEAR	6.10
6183	POTTER, WILLIAM	34.00
3722	POWER HOUSE HONDA	424.59
3737	PRECISION MECHANICAL LLP	30,500.21
3742	PRESSURE SERVICE INC.	1,830.10
3750	PRINT MARK-ET	19.16
3771	PUBLIC SAFETY CENTER	405.00
3805	R & R PRODUCTS INC	816.85
3843	RAPID CHEVROLET CO INC.	6,472.45
3845	RAPID CITY AREA CHAMBER OF COMMERCE	3,225.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.33
3848	RAPID CITY AREA SCHOOL DIST 51-4	7,606.50
3849	RAPID CITY ARTS COUNCIL	496.35
3858	RAPID CITY CONVENTION & VISTORS BUREAU	117,366.22
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	25,000.00
3863	RAPID CITY JOURNAL - ADVERTISING	1,718.46
3897	RAPID TIRE & ALIGNMENT	258.00
3923	RAY'S AUTO BODY	956.02
3934	RCS CONSTRUCTION INC.	690,547.47
3958	RED WING SHOE STORE	705.34
4061	ROBERT SHARP & ASSOCIATES	30.00
4125	RUNNINGS SUPPLY INC	143.95
4134	RUSHMORE EMBROIDERY & SCREEN PRINTING	30.00
4137	RUSHMORE PLAZA CIVIC CENTER	2,168.32
4160	SAFE RESTRAINT'S INC	1,157.12
4182	SAM'S CLUB	4,929.51
4303	SECO CONSTRUCTION INC	834,289.95
4330	SERVALL UNIFORM/LINEN CO	259.02
6018	SHATTUCK, ERIC	46.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	395.15
4359	SHERWIN-WILLIAMS COMPANY	435.52
4360	SHI INTERNATIONAL CORP	303.16
4405	SIMPSON'S PRINTING	503.81
4406	SIMS GLASS	100.00
4464	SNAP ON TOOLS	1,013.50
4483	SONNEL TECHNOLOGIES	5,656.81
4505	SOUTH DAKOTA ENGINEERING SOCIETY	118.74
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	60.00
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	190.14
6171	SOUTH DAKOTA SHERIFF'S ASSOCIATION	85.00
4564	SPERLICH CONSULTING	24,651.06
4581	ST CLOUD STATE UNIVERSITY	1,580.00
2332	STAN HOUSTON EQUIP CO INC	3,059.99
4595	STANLEY CONSULTANTS INC	29,422.38
4599	STAPLES ADVANTAGE	297.74
4504	STATE OF SOUTH DAKOTA	3,545.46
4670	STRETCH'S GLASS & CUSTOM PARTS	594.68
4676	STRYKER SALES CORPORATION	307.97

4684	STURDEVANT'S AUTO PARTS	356.60
4685	STURDEVANT'S REFINISH SUPPLY CENTER	39.09
4702	SUNGARD PUBLIC SECTOR INC	4,644.43
4765	TDG COMMUNICATIONS INC	16,503.00
4788	TESSIER'S INC	3,023.77
4789	TESSMAN SEED INC.	1,208.82
1627	THE FASTENAL COMPANY	414.98
4852	TITAN MACHINERY	6,620.15
2832	TRAPPER LAPPE	34.00
4889	TRAVELERS	4,952.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4968	UNITED PARCEL SERVICE	191.66
5053	VERIZON WIRELESS	17,981.01
5054	VERMEER EQUIPMENT OF BLACK HILLS	32.91
5057	VESSCO	19,246.84
5124	WAMCO LAB INC	1,000.00
5129	WARNE CHEMICAL & EQUIP.	10.59
5183	WELLMARK INC	146,156.13
5196	WEST PAYMENT CENTER	180.00
5199	WEST RIVER ELECTRIC ASSN INC.	43,995.83
5200	WEST RIVER INTERNATIONAL INC.	818.95
5202	WEST RIVER WELDING & MACHINE	750.50
5208	WESTERN COMMUNICATIONS INC	678.75
5220	WESTERN STATIONERS	904.14
5234	WHISLER BEARING COMPANY	302.57
5287	WILLY'S SAW SHOP LLC	43.00
5336	WORKING AGAINST VIOLENCE INC	8,750.00
1956	WW GRAINGER	220.24
5353	XYLEM WATER SOLUTIONS USA INC	1,402.21
5368	YOUNG BROADCASTING OF SIOUX FALLS INC	109.00
6187	YRC	150.00
5393	ZEP MFG CO	258.69
5394	ZIEGLER BUILDING CENTER	23.52
5403	ZUERCHER TECHNOLOGIES	18,900.00
		Total 3,882,378.87