

BILLIST - APRIL 20, 2015

P/ROLL PERIOD END 04/04/15, PD 04/10/15		998,531.51
CDEV P/ROLL PERIOD END 04/04/15, PD 04/10/15		2,834.57
PIONEER BANK & TRUST	04/04/15 P/ROLL TAXES, PD 04/10/15	243,822.60
CDEV PIONEER BANK & TRUST	04/04/15 P/ROLL TAXES, PD 04/10/15	205.22
WELLMARK INC	HEALTH CLAIMS THROUGH 04/03/15, PD 04/09/15	110,357.22
WELLMARK INC	HEALTH CLAIMS THROUGH 04/10/15, PD 04/16/15	202,595.33
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/06/15, PD 04/07/15	6,580.36
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/13/15, PD 04/14/15	2,703.98
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WATER #2, PD 04/09/15	100,997.23
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WATER #6, PD 04/09/15	84,583.36
BERKLEY ASSIGNED RISK SERVICES	MAR15 CLAIMS, PD 04/06/15	47,609.58
COMPUTER BILL LIST		4,729,820.24
CDEV COMPUTER BILL LIST		869.28
	SUBTOTAL	6,531,510.48
RSVP	P/ROLL PERIOD END 03/07/15, PD 03/13/15	3,181.76
RSVP	PIONEER BANK & TRUST, 04/04/15 P/ROLL TAXES, PD 04/10/15	242.22
RSVP	COMPUTER BILL LIST	2,068.64
	TOTAL	6,537,003.10

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
25	A & A PROPERTY	46.85
37	A & B BUSINESS EQUIPMENT INC	178.78
42	A T & T MOBILITY	220.66
44	A TO Z SHREDDING	80.25
46	A&B WELDING SUPPLY CO INC	1,843.19
49	A+ CUSTOM APPAREL & PROMOS	20.00
59	AACTION MOVERS	1,824.25
79	ACE HARDWARE-EAST	428.53
80	ACE HARDWARE-WEST	918.31
81	ACE STEEL & RECYCLING INC	321.95
90	ADAMS ISC	588.07
97	ADECCO EMPLOYMENT SERVICES	2,426.23
124	AIR VACUUM CORPORATION	6,020.40
151	ALLEGIANT EMERGENCY SERVICES INC	3,319.92
6359	ALLISON, ELIZABETH	148.55
164	ALSCO	416.16
179	AMERICAN ENGINEERING TESTING INC	7,161.25
183	AMERICAN LEGAL PUBLISHING CORP	185.20
6328	AMERICAN ROAD MACHINERY	790.00
197	AMERICAN TECHNICAL SERVICES INC	3,576.00
6370	AMO, KYAERA	7.01
267	ARMSTRONG EXTINGUISHER SVC. INC.	1,062.00
5535	ARROW INTERNATIONAL INC	1,109.02
279	ARROWHEAD FORENSICS	81.28
297	ASSOCIATED SUPPLY CO INC	210.19
6350	ATHANS, FREDERICK AND KAREN	17.50
306	ATLANTIC SIGNAL	525.00
384	BARGAIN BARN TIRE & REPAIR	361.00
536	BH SERVICES INC	5,533.00
549	BIERSCHBACH EQUIPMENT	481.00
559	BILLION AUTOMOTIVE	24,314.00
584	BLACK HILLS BUSINESS SOURCE	310.00
586	BLACK HILLS CHEMICAL CO	1,599.77
590	BLACK HILLS DOOR SYSTEMS	662.86
592	BLACK HILLS EMBROIDERY INC	35.00
597	BLACK HILLS HABITAT FOR HUMANITIES	29.95
601	BLACK HILLS INDUSTRIES INC	398.00
615	BLACK HILLS PATROL	750.00
622	BLACK HILLS POWER INC	240,934.24
623	BLACK HILLS POWER SPORTS	148.98
636	BLACK HILLS TENT & AWNING	78.00
652	BLACKSTRAP INC	22,996.21
6371	BONNER, RACHEL	54.40
6372	BOONE, KASSIE	26.70
692	BORDER STATES ELECTRIC SUPPLY	3,372.15

699	BOUND TREE MEDICAL INC	4,558.12
3714	BRIAN POVANDRA	307.00
6353	BROWN, SUZANNE	42.90
5553	BTD ENTERPRISE	2,414.27
905	CARQUEST AUTO PARTS	1,484.22
3290	CATHLEEN MINTON	15.00
931	CBH COOPERATIVE	7,034.70
948	CENTURYLINK	2,488.26
984	CHILDREN'S HOME SOCIETY	3,000.00
988	CHRIS SUPPLY COMPANY	714.31
1013	CITY OF RAPID CITY	528,224.84
1044	CLIMATE CONTROL SYSTEMS & SERVICE	789.39
1053	COCA-COLA OF THE BLACK HILLS	2,412.05
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	395.00
6203	COMPUTER VILLAGE INC	3,399.20
1103	CONNECTIONS INC	1,410.00
1106	CONRAD'S BIG C SIGNS	350.00
1112	CONTRACTORS INSULATION &	115.20
1113	CONTRACTOR'S SUPPLY INC	911.95
1123	COPY COUNTRY INC.	1,354.08
1132	CORNERSTONE RESCUE MISSION	40.00
6366	COVEY, WALT	284.78
6373	COX, CATHY	47.87
1164	CRESCENT ELECTRIC SUPPLY CO	6,908.86
1167	CRICKET LAWN SERVICE	760.00
1171	CROSSFIT ARCHAIC	151.30
6337	CROUCH RECREATIONAL DESIGN INC	4,122.00
6306	CROWN AWARDS	530.02
1179	CRUM ELECTRIC	33.80
1189	CUMMINS CENTRAL POWER LLC	962.13
1218	DAHL FINE ARTS CENTER	8,041.67
1231	DAKOTA BATTERY/ELECTRIC	261.45
1234	DAKOTA BUSINESS CENTER	1,499.55
1239	DAKOTA FLUID POWER	523.16
1254	DAKOTA RADIATOR	4,850.00
1260	DAKOTA SUPPLY GROUP	441.49
4768	DALE TECH	28.00
1267	DALE'S TIRE & RETREADING INC	445.08
1268	DALE'S TIRE & RETREADING INC WEST	227.20
5933	DAVID KNEAFSEY	312.00
6374	DENNEY, KRISTEN	61.46
6250	DEZIEL, JENIFER	61.82
1389	DODGE TOWN INC.	27,864.46
1404	DOOR SECURITY PRODUCTS INC	86.73
2983	DR. LONG	1,400.00
1474	EAGLE SALES OF THE BH INC	89.10
1491	EDDIES TRUCK SALES & SERVICE	3,689.30
1556	ENVIRONMENTAL PRODUCTS CO	725.88
1574	ESRI INC	1,524.75
1592	EVERGREEN OFFICE PRODUCTS INC	212.78
1615	FAMILY THRIFT CENTER	13.28

1619	FARMER BROTHERS CO	331.35
1627	FASTENAL COMPANY	2,012.47
1633	FEDERAL EXPRESS CORPORATION	970.22
1639	FELSBURG HOLT & ULLEVIG	15,347.39
1642	FENNELL DESIGN INC	7,245.70
1647	FERBER ENGINEERING	3,602.50
1648	FERGUSON ENTERPRISES INC	589.78
6375	FERGUSON, WESLEY	15.05
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2,579.60
1682	FIRST PHOTO INC	222.00
1693	FISHER BEVERAGE COMPANY	62.50
1694	FISHER SCIENTIFIC	297.25
1712	FLEETMATICS USA LLC	800.00
6376	FORMAN, BRETT	32.87
1772	FREEMAN ELECTRIC SERVICE INC	102.04
1799	FRONTIER WATER SERVICE	340.00
1820	G&H DISTRIBUTING INC.	1,140.55
6377	GAGER, LISA	75.74
6326	GARD SPECIALISTS CO INC	382.91
6346	GEYER, CRYSTAL	40.20
1922	GODFREY BRAKE SERVICE & SUPPLY	2,526.31
1924	GOLDEN WEST TECHNOLOGIES	347.25
1965	GRAPPLERS INC	251.88
1979	GREAT WESTERN TIRE INC.	4,536.45
2000	GRIMM'S PUMP SERVICE INC	1,697.18
2044	HACH CO	140.58
2049	HAGEN GLASS CO	122.45
2050	HAGEN WINDOWS SIDING BATH	51.26
2104	HARDWARE HANK	447.35
6217	HARRIS, LEAH	57.00
2132	HARVEYS LOCK SHOP	60.40
2149	HAWKINS CHEMICAL INC	2,738.27
2158	HD SUPPLY WATERWORKS LTD	389.19
2167	HEARTLAND OUTDOORS INC	11,743.64
2168	HEARTLAND PAPER CO	282.78
2172	HEAVY CONSTRUCTORS	301,591.31
6378	HEIER, ERIC	10.29
2243	HIGHMARK INC	56,544.46
6111	HILLCREST INVESTMENT LLC	55.60
2262	HILLS MATERIALS CO	177,963.04
2267	HILLYARD INC.	324.60
6357	HODGIN, LORI	854.75
6379	HOFFMAN, KRISTI	89.55
2315	HORIZON HOMES	37.00
2319	HORNUNGS PRO GOLF	459.83
5926	HUNTINGTON, STEWART	228.96
2394	IMAGE TREND INC	3,607.50
2409	INDOFF INC	121.95
2453	INTERSTATE BATTERIES INC	538.94
6254	IVY, MORGAN	44.43
2729	JANICE KNUITSEN	150.00

6349	JANTZ, JEAN	1.75
2512	JENNER EQUIPMENT CO	388.65
1881	JEREMY GIBBONS	378.00
3710	JOHN POTTER	307.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	299,342.74
6219	JOHNSON BROTHERS OF SD	65.25
2552	JOHNSON CONTROLS INC	1,133.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	531.69
2554	JOHNSON MACHINE INC.	1,437.28
2583	JOLLY LANE GREENHOUSE	94.99
2598	JOST PROPERTIES	31.95
2638	KCLO TV	300.00
4910	KEITH TROJANOWSKI	307.00
2026	KELLY GUNDERSON	307.00
2679	KIEFFER SANITATION INC	88.20
2115	KIP HARRINGTON	45.00
2712	KLUG CO, H G	414.63
6380	KNAPP, RAY	31.95
2719	KNECHT HOME CENTER	634.06
2722	KNIGHT SECURITY SYSTEMS INC	129.00
6331	KOENIG, SCOTT	125.00
2739	KONE INC	77.28
6340	KRULL, SHAWN	81.60
2772	KT CONNECTIONS INC	610.00
2854	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	1,000.00
2865	LEADERSHIP RAPID CITY	70.00
6352	LEHMAN, MELVIN AND CHISATO	41.25
6381	LIFESTYLE PROPERTIES	145.91
2935	LIFEWAYS INC	5,000.00
2936	LIFT PRO EQUIPMENT COMPANY	2,088.07
2966	LITTLE PRINT SHOP	413.88
2991	LOST DOG CREEK LLC	31.95
3004	LOWE'S	2,383.81
3569	LUCILLE O'GRADY	150.00
6383	LUKE, BEVERLY	36.35
3035	M & T FIRE & SAFETY	959.67
3036	M G OIL CO	17,722.19
3063	MAINLINE CONTRACTING	112,759.85
5657	MARATHON DIGITAL SERVICES	510.00
3084	MARCO INC	70.48
159	MARY ALLISON	22.96
3115	MATHESON TRI-GAS INC	834.51
2684	MATT KIMBALL'S GOLF SHOP	14,127.41
4642	MATT STEWART	125.00
6354	MCCARTHY, KATHY	34.55
3164	MCKIE FORD INC	4,312.31
3173	MCMASTER-CARR SUPPLY CO	324.21
3191	MEDICAL WASTE TRANSPORT INC	253.23
3208	MENARDS	789.56
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,704.85
3229	MG MACHINING SERVICES	120.00

4921	MICHAEL TRYKOSKI	125.00
3242	MIDCONTINENT COMMUNICATIONS	9,336.48
3259	MIDWEST TIRE & MUFFLER INC	14.46
3260	MIDWEST TURF & IRRIGATION	548.47
6347	MODEL RENTALS LLC	22.75
3321	MONTANA DAKOTA UTIL CO	29,613.54
3353	MOTION INDUSTRIES INC	1,240.32
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	876.68
3395	MUSEUM ALLIANCE OF RC	20,000.00
3397	MUTH ELECTRIC INC.	2,741.00
3399	MVTL LABORATORIES INC	560.00
3418	NATIONAL RECREATION AND PARK ASSOCIATION	1,000.00
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	506.89
3473	NEW ENGLAND SPORTS SALES	299.76
3530	NORTHWEST PIPE FITTINGS INC	3,252.27
3566	OFFICEMAX INCORPORATED	378.06
3588	OLSON TOWING	600.00
6358	ORVIK, ROBERT AND DARLENE	136.10
3612	OTIS ELEVATOR COMPANY	677.50
3616	OUTLAW FENCING	167.35
3625	PACIFIC STEEL & RECYCLING INC	180.81
6360	PARETTE, MERISSA	125.00
3651	PARK SEED WHOLESALE	22.06
3660	PARKWAY CAR WASH	63.00
2325	PATSY HORTON	45.00
3601	PENNINGTON COUNTY	156,521.17
6341	PENNINGTON COUNTY SEARCH AND RESCUE (PCSAR)	140.00
5685	PEOPLEFACTS LLC	63.00
6332	PEREZ, MICHAEL	125.00
3822	PETE RAGNONE	772.75
5450	PETERSON PACIFIC CORP	4,295.76
5477	PHILIPS HEALTHCARE	649.88
5497	PIONEER BANK & TRUST	31,785.70
3722	POWER HOUSE HONDA	1,036.74
6384	PREBLE, MARK	192.73
3742	PRESSURE SERVICE INC.	54.64
3761	PROMOTION REHABILITATION	90.00
6351	QUAIL, CHRISTOPHER	970.08
3793	QUALITY TRANSMISSION	202.10
3809	RABE ELEVATOR	1,581.53
3843	RAPID CHEVROLET CO INC.	6,739.77
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.33
3848	RAPID CITY AREA SCHOOL DIST 51-4	7,945.02
3849	RAPID CITY ARTS COUNCIL	133.16
3858	RAPID CITY CONVENTION & VISTORS BUREAU	150,772.36
3859	RAPID CITY DEFENSE HOUSING CORPORATION	45.79
3873	RAPID CITY REGIONAL HOSPITAL	15.00
3887	RAPID FIRE PROTECTION INC	1,815.31
3897	RAPID TIRE & ALIGNMENT	799.29

3898	RAPID TOWING	125.00
6355	RAUSCH, TIMOTHY AND MOLLY	15.10
3863	RC JOURNAL - ADVERTISING	2,369.88
3938	RDO EQUIPMENT CO	427.02
3950	RECORD STORAGE SOLUTIONS INC	39.00
3958	RED WING SHOE STORE	378.17
762	RICHARD BRODERICK JR	275.00
4040	RICOH USA	460.04
6356	RIGMAIDEN, WILLIAM MEREDITH SR AND LORI	1,615.08
4061	ROBERT SHARP & ASSOCIATES	340.00
4115	RR WASTE SOLUTION	254.20
4125	RUNNINGS SUPPLY INC	589.48
4141	RUSHMORE SAFETY SUPPLIES	78.70
4153	S & N HOMES	47.06
6385	SAFFELL, GREG	46.98
4183	SAM'S TRAILER SALES LLC	2,390.00
4460	SANDRA SMITH	45.00
4194	SANITATION PRODUCTS	113.67
2102	SARAH HANZEL	372.50
4215	SCHEELS ALL SPORTS	2,181.59
6367	SCHNEIDER, EVERRETT C. & DONNA JO & NATALIE JO	86.22
2604	SCOTT JUNGCK	378.00
4283	SCULL CONSTRUCTION SVC. INC.	599,742.24
4303	SECO CONSTRUCTION INC	406,592.55
4311	SELECT CONSTRUCTION	49.96
4330	SERVALL UNIFORM/LINEN CO	573.91
4352	SHEEHAN MACK SALES & EQUIP. INC.	2,248.56
4360	SHI INTERNATIONAL CORP	241.57
4366	SHOENER MACHINE & TOOL	42.15
4388	SIGN EXPRESS	294.58
4401	SIMPLEX GRINNELL	465.00
4405	SIMPSON'S PRINTING	20.00
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	150.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	100.00
4545	SOUTH DAKOTA WATER & WASTEWATER	350.00
4564	SPERLICH CONSULTING	9,979.63
2332	STAN HOUSTON EQUIP CO INC	1,148.77
4595	STANLEY CONSULTANTS INC	36,869.35
4599	STAPLES ADVANTAGE	57.28
4504	STATE OF SOUTH DAKOTA	9,622.18
6292	STATON, BRAD	275.00
4670	STRETCH'S GLASS & CUSTOM PARTS	441.16
6016	STRUCTURED CABLING SOLUTIONS	264.20
4684	STURDEVANT'S AUTO PARTS	82.15
4695	SUMMIT SIGNS & SUPPLY INC	56.00
4711	SUPERIOR SIGNALS INC	439.04
6386	SWALLOW, LISA	39.91
4731	SWIFTEC INC	2,500.00
3990	TERRI REINER	11.64
4788	TESSIER'S INC	1,083.35
1641	THE FENCE CONNECTION INC	4,384.03

3102	THOMAS MARTLEY	375.00
6342	THUNE, EMILY	150.00
470	TIM BEHLINGS	275.00
5152	TIM WEAVER	557.51
4852	TITAN MACHINERY	90.75
3694	TODD PECKOSH	28.00
6304	TOTAL SECURITY CONCEPT INC	800.00
4875	TRACTOR SUPPLY	26.58
4878	TRAFFIC CONTROL CORP	200.00
4885	TRAPEZE SOFTWARE GROUP	2,907.00
4915	TRUENORTH STEEL	497.91
6387	TSCHETTER, NEIL	11.60
4936	TURFWERKS	441.80
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	88.20
4952	TYLER TECHNOLOGIES INC	47,606.42
4957	ULINE INC	232.45
4966	UNIQUE SIGNS INC	521.59
4968	UNITED PARCEL SERVICE	92.44
4982	UPPER DECK ARCHITECTS INC	17,087.40
6364	US BANK NATIONAL ASSOCIATION	12.50
5003	USA BLUE BOOK	373.35
5039	VANWAY TROPHY & AWARD	76.15
5053	VERIZON WIRELESS	17,143.99
5064	VIDEO SERVICES OF AMERICA	11.83
5118	WALMART COMMUNITY	87.67
5129	WARNE CHEMICAL & EQUIP.	377.50
5142	WATERTREE INC	61.75
6348	WEEKS, DONNA	366.05
5183	WELLMARK INC	29,294.84
5199	WEST RIVER ELECTRIC ASSN INC.	24,786.76
5200	WEST RIVER INTERNATIONAL INC.	5,301.52
5202	WEST RIVER WELDING & MACHINE	187.50
5208	WESTERN COMMUNICATIONS INC	1,296.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	890.00
5211	WESTERN MAILERS	7,802.81
5220	WESTERN STATIONERS	1,255.92
5234	WHISLER BEARING COMPANY	1,465.11
6361	WOLLMAN, MICHAEL	4.99
5336	WORKING AGAINST VIOLENCE INC	8,750.00
5338	WOW!	785.39
5352	WYSS INCORPORATED	15,671.45
6216	ZANDSTRA CONSTRUCTION INC	228,220.20
5392	ZENON ENVIRONMENTAL CORPORATION	523,710.00
5393	ZEP MFG CO	572.30
5394	ZIEGLER BUILDING CENTER	133.66
	Total	4,729,820.24