

BILLIST - MAY 18, 2015

P/ROLL PERIOD END 05/02/15, PD 05/08/15		1,028,252.57
CDEV P/ROLL PERIOD END 05/02/15, PD 05/08/15		2,834.59
PIONEER BANK & TRUST	05/02/15 P/ROLL TAXES, PD 05/08/15	248,715.56
CDEV PIONEER BANK & TRUST	05/02/15 P/ROLL TAXES, PD 05/08/15	205.22
SOUTH DAKOTA RETIREMENT SYSTEM	APR15 RETIREMENT, PD 05/01/15	434,391.82
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	APR15 RETIREMENT, PD 05/01/15	340.14
WELLMARK INC	HEALTH CLAIMS THROUGH 05/01/15, PD 05/07/15	129,714.66
WELLMARK INC	HEALTH CLAIMS THROUGH 05/08/15, PD 05/14/15	108,628.26
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/04/15, PD 05/05/15	6,876.83
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/11/15, PD 05/12/15	4,245.32
BERKLEY ASSIGNED RISK SERVICES	APR15 CLAIMS, PD 05/04/15	73,981.55
BLACK HILLS POWER	ELECTRICITY, PD 05/13/15	121.58
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-STATHER, PD 05/08/15	45.00
COMPUTER BILL LIST		5,035,289.60
CDEV COMPUTER BILL LIST		2,915.91
	SUBTOTAL	7,076,558.61
RSVP	P/ROLL PERIOD END 05/02/15, PD 05/08/15	3,181.77
RSVP	PIONEER BANK & TRUST, 05/02/15 P/ROLL TAXES, PD 05/08/15	242.22
RSVP	SD RETIREMENT SYSTEM, APR15 RETIREMENT, PD 05/01/15	381.82
RSVP	COMPUTER BILL LIST	1,098.94
	TOTAL	7,081,463.36

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
37	A & B BUSINESS EQUIPMENT INC	893.17
42	A T & T MOBILITY	223.85
44	A TO Z SHREDDING	75.60
46	A&B WELDING SUPPLY CO INC	2,051.06
2899	A.M. LEONARD INC.	472.98
79	ACE HARDWARE-EAST	1,103.09
80	ACE HARDWARE-WEST	1,252.87
81	ACE STEEL & RECYCLING INC	906.63
6472	ACKERMAN, JIM	2.85
90	ADAMS ISC	181.26
97	ADECCO EMPLOYMENT SERVICES	3,726.26
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	55,204.36
137	ALCOPRO	1,305.00
1350	ALEX DESMIDT	256.31
158	ALLIED ARTS FUND DRIVE	28,675.00
164	ALSCO	230.56
6458	AMERICAN ELECTRIC INC	1,015.00
179	AMERICAN ENGINEERING TESTING INC	10,162.96
187	AMERICAN PLANNING ASSOC	249.00
205	AMICK SOUND INC	468.17
2961	ANDY LIPP	70.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	94.00
274	ARNIE'S PRESSURE WASH	250.00
306	ATLANTIC SIGNAL	1,530.00
308	ATWATER CHEMICAL SERVICES INC.	289.25
346	BADGER STATE RECOVERY INC	16.30
384	BARGAIN BARN TIRE & REPAIR	1,057.00
403	BARTLETT & WEST	25,771.79
407	BASLER PRINTING COMPANY INC	550.00
6451	BAUMBERGER, DAVID	19.00
458	BECKER ARENA PRODUCTS	609.86
6429	BERINGER, SHEILA	125.00
536	BH SERVICES INC	1,623.20
549	BIERSCHBACH EQUIPMENT	2,715.40
551	BIG D OIL COMPANY	15,946.97
556	BIG SKY UPHOLSTERY & SUPPLY	315.00
575	BLACK HILLS AMMUNITION	6,600.00
586	BLACK HILLS CHEMICAL CO	384.66
592	BLACK HILLS EMBROIDERY INC	118.36
593	BLACK HILLS FEDERAL CREDIT UNION	57.00
602	BLACK HILLS INSURANCE	5,094.00
614	BLACK HILLS PARENT	1,000.00
622	BLACK HILLS POWER INC	90,689.11
629	BLACK HILLS ROOFING & SHEET METAL	60,781.31
636	BLACK HILLS TENT & AWNING	242.00

692	BORDER STATES ELECTRIC SUPPLY	1,294.53
699	BOUND TREE MEDICAL INC	3,735.13
2942	BRETT LIMBAUGH	474.18
657	BRIAN BLENNER	180.00
787	BROWN'S REPAIR	94.30
5553	BTD ENTERPRISE	21,440.65
6462	BURRIS, DAVID	125.00
663	CADE BLOOMENRADER	180.00
6456	CANYON LAKE LITTLE LEAGUE	24,999.00
884	CANYON LAKE SENIOR CENTER	3,500.00
4379	CAROL SIEMONSMA	204.00
905	CARQUEST AUTO PARTS	2,053.68
6345	CARVER TRUST, MARGARET D	24.35
931	CBH COOPERATIVE	2,903.47
943	CENTRAL STATES WIRE PRODUCTS INC	7,753.45
946	CENTURY GLASS INC	4,075.00
948	CENTURYLINK	2,920.93
950	CERILLIANT CORPORATION	232.00
951	CERTIFIED LABORATORIES INC	190.00
6430	CHAMBERLAIN, MATTHEW	125.00
988	CHRIS SUPPLY COMPANY	295.87
4384	CHRISTIAN SIGEL	180.00
1013	CITY OF RAPID CITY	539,761.35
1053	COCA-COLA OF THE BLACK HILLS	1,175.92
4093	CODY ROSE	165.48
6459	COLORADO ASSOCIATION FOR RECYCLING	490.00
6431	COLVIN, JERRY	75.00
1103	CONNECTIONS INC	1,410.00
6388	CONSUMER REVIEW.COM	1,448.10
1113	CONTRACTOR'S SUPPLY INC	450.70
1123	COPY COUNTRY INC.	68.14
1132	CORNERSTONE RESCUE MISSION	1,500.00
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1,500.00
1164	CRESCENT ELECTRIC SUPPLY CO	648.57
1167	CRICKET LAWN SERVICE	150.00
1218	DAHL FINE ARTS CENTER	8,041.67
1228	DAK GENERATOR SERVICES	394.56
1231	DAKOTA BATTERY/ELECTRIC	929.13
1234	DAKOTA BUSINESS CENTER	3,179.49
1239	DAKOTA FLUID POWER	376.78
5570	DAKOTA HILLS PEST SERVICE	150.00
1248	DAKOTA PARTY	174.00
1252	DAKOTA PUMP INC	114,218.18
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	7,901.40
1267	DALE'S TIRE & RETREADING INC	46.00
1268	DALE'S TIRE & RETREADING INC WEST	2,826.64
1897	DANIEL GILLASPIE	250.00
6432	DANSBY III, WALTER	125.00
5933	DAVID KNEAFSEY	15.50
3130	DAWN MAZZIO	75.00

6460	DB SOUND LLC	65.00
6463	DEBOER, DAKOTA OR BROOK	125.00
6433	DEL DEBBIO, MICHAEL	125.00
1322	DELL MARKETING LP	2,279.81
4103	DENISE ROSSUM	216.03
1335	DENNIS SUPPLY	521.50
1357	DIAMOND TRAFFIC PRODUCTS	161.20
1358	DIAMOND VOGEL	4,405.25
1359	DIAMOND VOGEL PAINT CTR	77.50
1367	DIESEL MACHINERY INC	156.95
1389	DODGE TOWN INC.	31,876.33
1397	DOMINO'S PIZZA	544.00
2178	DON HEDRICK	109.06
2983	DR. LONG	1,400.00
1456	DUNCAN PARKING TECHNOLOGIES INC	5,839.20
1474	EAGLE SALES OF THE BH INC	175.80
1475	EARLY CHILDHOOD CONNECTIONS	2,500.00
6427	ED ROEHR SAFETY	4,174.50
1491	EDDIES TRUCK SALES & SERVICE	9,862.63
6464	EISENBRAUN, CHRISTINA	125.00
1525	ELLIOTT EQUIPMENT CO	524.89
1536	EMERGENCY MEDICAL PRODUCTS INC	1,135.34
1556	ENVIRONMENTAL PRODUCTS CO	330.00
1466	ERIC DWYER	125.00
1592	EVERGREEN OFFICE PRODUCTS INC	531.39
1615	FAMILY THRIFT CENTER	35.98
1619	FARMER BROTHERS CO	116.16
1627	FASTENAL COMPANY	437.69
1633	FEDERAL EXPRESS CORPORATION	89.37
1639	FELSBURG HOLT & ULLEVIG	18,726.51
1642	FENNELL DESIGN INC	6,633.26
1647	FERBER ENGINEERING	36,724.10
1648	FERGUSON ENTERPRISES INC	0.84
1693	FISHER BEVERAGE COMPANY	62.50
1712	FLEETMATICS USA LLC	800.00
1764	FRATERNAL ORDER OF POLICE	355.56
1778	FRENCH'S UPHOLSTERY	624.10
1799	FRONTIER WATER SERVICE	219.00
6442	FURCHNER, RICK	42.00
1819	G & R CONTROLS	1,853.31
1820	G&H DISTRIBUTING INC.	764.86
1922	GODFREY BRAKE SERVICE & SUPPLY	3,375.37
1924	GOLDEN WEST TECHNOLOGIES	651.68
1960	GRANICUS INC	1,519.07
6157	GREAT NORTHERN ENVIRONMENTAL	4,523.99
1979	GREAT WESTERN TIRE INC.	3,603.17
2000	GRIMM'S PUMP SERVICE INC	596.35
2049	HAGEN GLASS CO	727.32
2104	HARDWARE HANK	129.88
6425	HAREM, TINA	838.64
2132	HARVEYS LOCK SHOP	228.60

2149	HAWKINS CHEMICAL INC	12,159.76
2158	HD SUPPLY WATERWORKS LTD	27,937.84
2159	HDR ENGINEERING INC	813.00
2167	HEARTLAND OUTDOORS INC	18,966.96
2200	HELP! LINE CENTER INC	2,500.00
2233	HEWLETT PACKARD COMPANY	615.00
2243	HIGHMARK INC	140,390.95
2262	HILLS MATERIALS CO	350,233.17
2266	HILLS TIRE & SUPPLY INC.	174.38
2267	HILLYARD INC.	366.48
2319	HORNUNGS PRO GOLF	78.30
2374	I D EDGE INC	829.50
2409	INDOFF INC	949.65
6474	INGERSOLL RAND	852.35
2424	INLAND TRUCK PARTS CO.	947.44
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	102.00
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	105.00
2453	INTERSTATE BATTERIES INC	354.33
3024	JACK LYNASS	1,500.00
839	JAMES BUSSELL	17.00
5942	JAYME LOPEZ	204.00
141	JEFF ALEXANDER	180.00
2850	JEFFREY LARUS	53.00
2526	JERRY'S CAKES SHAKES & BAKE	43.76
2528	JIMMY JOHN'S	90.75
2530	JJ'S ENGRAVING & SALES	34.00
3710	JOHN POTTER	17.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	886,026.52
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1,141.89
2554	JOHNSON MACHINE INC.	2,243.99
2556	JOHNSON TREE SERVICE INC	88.95
2583	JOLLY LANE GREENHOUSE	379.89
4203	JOYCE SAUER	58.00
2613	KADRMAS LEE & JACKSON	17,253.51
6423	KAPPELMAN, RONALD	1,500.00
2509	KARL JEGERIS	25.00
2638	KCLO TV	300.00
3111	KELVIN MASUR	180.00
2676	KETEL THORSTENSON & CO	6,400.00
6466	KIRK, KEN	125.00
2719	KNECHT HOME CENTER	371.74
6455	KNIFE RIVER	70,364.90
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2740	KONE INC	77.28
6467	KOOIMAN, MICHELE	125.00
2756	KREISER'S INC	3,361.71
6443	KROEGER, DOUG	42.00
2772	KT CONNECTIONS INC	47.50
6444	LANDAVAZO, ANTONIO	150.00
2840	LARSON COMPANIES	1,854.86
1337	LEVI DENTON	53.00

2935	LIFEWAYS INC	5,000.00
2938	LIGHTING MAINTENANCE CO	4,467.31
6422	LIND, DOUG	1,500.00
2966	LITTLE PRINT SHOP	528.00
6457	LOTZ, DONNA	80.03
3004	LOWE'S	428.69
3014	LUDLUM MEASUREMENTS INC	117.00
3036	M G OIL CO	24,408.43
3063	MAINLINE CONTRACTING	73,243.41
5657	MARATHON DIGITAL SERVICES	510.00
3084	MARCO INC	51.06
3086	MARCO'S PIZZA	190.40
3115	MATHESON TRI-GAS INC	1,323.54
2684	MATT KIMBALL'S GOLF SHOP	7,253.70
3164	MCKIE FORD INC	58,488.03
3175	MCPC	859.12
3191	MEDICAL WASTE TRANSPORT INC	281.22
6412	MEETING THE CHALLENGE	1,861.85
3208	MENARDS	504.80
6471	MESENTER, JOYCE	150.00
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,694.77
4769	MICHELLE TECH	89.38
3243	MIDCONTINENT TESTING LABS	196.50
3257	MIDWEST RECON LLC	5,827.97
3260	MIDWEST TURF & IRRIGATION	3,702.10
3070	MIKE MALTAVERNE	96.04
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5,375.00
1059	MONICA COLBY	138.00
3321	MONTANA DAKOTA UTIL CO	18,609.08
3353	MOTION INDUSTRIES INC	9,232.48
3371	MT STATES SECURITY	1,148.97
3395	MUSEUM ALLIANCE OF RC	25,000.00
3424	NATIVE SUN NEWS	977.40
3458	NEOGOV	7,000.00
3469	NEVE'S UNIFORM INC	7,014.48
3471	NEW DEAL TIRE	14,304.40
3474	NEW PIG CORP	825.65
3494	NIKE USA INC	405.00
3522	NORTHERN BALANCE & SCALE INC	579.00
3525	NORTHERN TRUCK EQUIPMENT CORP	176.40
3530	NORTHWEST PIPE FITTINGS INC	13,507.41
3547	OBERLE'S RADIATORS & REPAIR	2,356.18
3566	OFFICEMAX INCORPORATED	788.61
6418	O'REILLY MEDIA INC	99.95
3612	OTIS ELEVATOR COMPANY	143.75
3618	OVERHEAD DOOR CO. OF RC	224.04
6317	OWCZAREK, MATT	180.00
3625	PACIFIC STEEL & RECYCLING INC	86.55
3660	PARKWAY CAR WASH	58.00
3601	PENNINGTON COUNTY	155,071.17
2928	PETE LIEN & SONS INC	823.50

6468	PIMENTEL, MEGHAN	125.00
5497	PIONEER BANK & TRUST	31,785.70
3722	POWER HOUSE HONDA	490.05
3742	PRESSURE SERVICE INC.	53.50
3743	PRESTIGE FLAG	613.12
3750	PRINT MARK-ET	25.95
1421	PRISCILLA EDWARDS	180.00
3753	PROACTIVE SPORTS INC	118.00
6215	PROFESSIONAL METAL WORKS LLC	13,283.80
3761	PROMOTION REHABILITATION	60.00
3771	PUBLIC SAFETY CENTER	401.08
3782	PUTTER'S GOLF CARS	328.70
3793	QUALITY TRANSMISSION	547.48
3806	R & R SPECIALITIES INC	665.50
3829	RAMKOTA HOTEL	99.99
3843	RAPID CHEVROLET CO INC.	1,847.92
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.33
3849	RAPID CITY ARTS COUNCIL	1,728.19
3858	RAPID CITY CONVENTION & VISTORS BUREAU	66,203.10
3873	RAPID CITY REGIONAL HOSPITAL	15.00
3887	RAPID FIRE PROTECTION INC	612.25
3925	RC COMMUNITY HEALTH CTR	1,875.00
3863	RC JOURNAL - ADVERTISING	3,328.63
3938	RDO EQUIPMENT CO	83,778.21
3958	RED WING SHOE STORE	535.38
656	RICHARD BLEIL	75.00
4040	RICOH USA	264.18
4061	ROBERT SHARP & ASSOCIATES	30.00
4125	RUNNINGS SUPPLY INC	1,501.13
4137	RUSHMORE PLAZA CIVIC CENTER	356.97
4141	RUSHMORE SAFETY SUPPLIES	192.78
5483	RYAN PHILLIPS	180.00
4182	SAM'S CLUB	7,537.41
1329	SANDY DEMPSEY	204.00
4194	SANITATION PRODUCTS	402.23
229	SCOTT ANDERSON	42.00
4303	SECO CONSTRUCTION INC	426,112.05
4308	SEELEY	60.00
4330	SERVALL UNIFORM/LINEN CO	566.77
4352	SHEEHAN MACK SALES & EQUIP. INC.	263,006.48
4359	SHERWIN-WILLIAMS COMPANY	1,526.47
4360	SHI INTERNATIONAL CORP	1,446.00
4388	SIGN EXPRESS	109.60
4405	SIMPSON'S PRINTING	7,647.00
6470	SINGER, WILLIAM	185.00
4418	SITE WORK SPECIALISTS INC	113,654.64
4465	SNAP ON TOOLS	766.04
4477	SOIL CONTROL LAB	600.00
4488	SOUND PRO	2,578.72
4505	SOUTH DAKOTA ENGINEERING SOCIETY	241.00

6417	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	975.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	40.00
4519	SOUTH DAKOTA ONE CALL	994.83
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	67.51
4564	SPERLICH CONSULTING	16,548.93
2332	STAN HOUSTON EQUIP CO INC	153.95
4599	STAPLES ADVANTAGE	1,108.34
4605	STATE CHEMICAL MFG CO	771.42
4504	STATE OF SOUTH DAKOTA	796.25
4615	STEC'S ADVERTISING SPECIALTIES	331.45
4649	STONE ORCHARD SOFTWARE INC	11,756.00
4668	STREET IMAGE	800.00
4670	STRETCH'S GLASS & CUSTOM PARTS	3,762.30
4671	STRIDER SPORTS INTERNATIONAL	129.00
4676	STRYKER SALES CORPORATION	341.07
4684	STURDEVANT'S AUTO PARTS	220.36
4695	SUMMIT SIGNS & SUPPLY INC	570.00
3491	T.J. NICOLAI	174.00
4587	TAMARA STADEL	36.00
4764	TCFEF	5,929.00
4766	TEAM EFFORT INCORPORATED	222.25
4776	TELECOM RECOVERY	165.00
4788	TESSIER'S INC	602.09
1640	THE FENCE COMPANY	449.00
4011	THE REPAIR SHOP INC	339.26
4124	THE RUNNER'S SHOP	97.99
4845	TIME EQUIP. RENTAL & SALES INC.	115.00
4852	TITAN MACHINERY	292.36
4870	TOW PROS	225.00
4878	TRAFFIC CONTROL CORP	1,155.00
2831	TRAPPER LAPPE	58.00
6428	TREMCO POLICE PRODUCTS	311.60
4925	TSP INC	2,725.25
4936	TURFWERKS	22.13
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	273.10
4952	TYLER TECHNOLOGIES INC	5,749.70
4964	UNIFORM CENTER	1,930.73
4968	UNITED PARCEL SERVICE	85.45
4979	UNIVERSAL ATHLETIC	193.76
4982	UPPER DECK ARCHITECTS INC	3,550.09
4993	US FIGURE SKATING	25.00
5004	USDA FOREST SERVICE	105.00
5013	VALLEY GREEN SOD FARM INC	338.92
5039	VANWAY TROPHY & AWARD	7.50
6027	VENGROFF WILLIAMS INC	128.02
5054	VERMEER EQUIPMENT OF BLACK HILLS	85.20
5057	VESSCO	350.00
5302	VICKI WISZ	150.00
5064	VIDEO SERVICES OF AMERICA	212.41
5118	WALMART COMMUNITY	183.91
5129	WARNE CHEMICAL & EQUIP.	1,050.80

5142	WATERTREE INC	106.20
5183	WELLMARK INC	27,677.27
5184	WELLS FARGO EQUIPMENT FINANCE	87,648.48
5196	WEST PAYMENT CENTER	114.00
5197	WEST RIVER BEVERAGE INC	682.50
5199	WEST RIVER ELECTRIC ASSN INC.	42,185.72
5200	WEST RIVER INTERNATIONAL INC.	1,950.99
5208	WESTERN COMMUNICATIONS INC	642.00
5211	WESTERN MAILERS	5,242.45
5217	WESTERN SD SENIOR SVC INC	1,375.00
5220	WESTERN STATIONERS	763.12
5227	WEX BANK	78,784.97
5234	WHISLER BEARING COMPANY	2,514.37
5336	WORKING AGAINST VIOLENCE INC	8,750.00
1956	WW GRAINGER	198.48
5375	YOUTH & FAMILY SERVICES	320.00
6187	YRC	150.00
6216	ZANDSTRA CONSTRUCTION INC	198,560.75
5394	ZIEGLER BUILDING CENTER	30.95
5395	ZIMCO SUPPLY CO	1,257.65
		Total 5,035,289.60