

BILLIST - JUNE 1, 2015

P/ROLL PERIOD END 05/31/15, PD 05/29/15		1,409,915.65
P/ROLL PERIOD END 05/16/15, PD 05/22/15		1,003,435.74
CDEV P/ROLL PERIOD END 05/16/15, PD 05/22/15		2,834.59
PIONEER BANK & TRUST	05/31/15 P/ROLL TAXES, PD 05/29/15	346,590.73
PIONEER BANK & TRUST	05/16/15 P/ROLL TAXES, PD 05/22/15	245,426.07
CDEV PIONEER BANK & TRUST	05/16/15 P/ROLL TAXES, PD 05/22/15	204.84
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 05/18/15	34,414.40
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 05/18/15	21,480.99
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 05/18/15	886.80
WELLMARK INC	HEALTH CLAIMS THROUGH 05/15/15, PD 05/21/15	89,755.37
WELLMARK INC	HEALTH CLAIMS THROUGH 05/22/15, PD 05/28/15	109,252.45
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/18/15, PD 05/19/15	4,931.38
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/26/15, PD 05/27/15	4,838.73
BANK WEST	TID47 TOWER RD, PD 05/20/15	63,749.64
BANK WEST	TID54 RAINBOW RIDGE, PD 05/20/15	194,752.57
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/20/15	326,851.63
BANK WEST	TID65 MINNESOTA ST, PD 05/20/15	91,983.28
BANK WEST	TID69 NORTH FIRE STATION, PD 05/20/15	169,082.48
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 05/20/15	19,173.04
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 05/20/15	225,433.69
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 05/20/15	62,257.45
DACOTAH BANK	TID40 GANDOLF, PD 05/20/15	29,572.09
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 05/20/15	19,173.03
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/20/15	77,522.30
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 05/20/15	236,815.80
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 05/20/15	14,320.80
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 05/20/15	35,220.15
BANK WEST	TID63 COPPERFIELD VISTAS, PD 05/27/15	47,865.14
COMPUTER BILL LIST		3,982,807.71
CDEV COMPUTER BILL LIST		12,376.04
	SUBTOTAL	8,882,924.58
RSVP	P/ROLL PERIOD END 05/16/15, PD 05/22/15	3,181.77
RSVP	PIONEER BANK & TRUST, 05/16/15 P/ROLL TAXES, PD 05/22/15	241.98
RSVP	COMPUTER BILL LIST	169.53
	TOTAL	8,886,517.86

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	3,507.65
41	A ROYAL FLUSH PORTABLES	200.00
46	A&B WELDING SUPPLY CO INC	625.94
79	ACE HARDWARE-EAST	575.32
80	ACE HARDWARE-WEST	1,383.87
81	ACE STEEL & RECYCLING INC	536.75
6472	ACKERMAN, JIM	95.00
86	ACTION MECHANICAL INC	134.74
6242	ACUSHNET COMPANY	519.24
90	ADAMS ISC	1,163.18
97	ADECCO EMPLOYMENT SERVICES	922.12
6426	AGC OF SOUTH DAKOTA INC	450.00
125	AIR WORKS SALES & SERVICE	35.00
2557	ALAN JOHNSON	34.00
164	ALSCO	275.78
183	AMERICAN LEGAL PUBLISHING CORP	601.90
259	ARCTIC GLACIER U.S.A. INC	16.86
267	ARMSTRONG EXTINGUISHER SVC. INC.	664.00
308	ATWATER CHEMICAL SERVICES INC.	140.00
384	BARGAIN BARN TIRE & REPAIR	419.83
6482	BARROWS, SHANE	615.00
414	BATTLE CREEK SUPPLY	195.80
433	BAY VIEW FUNDING	278.72
458	BECKER ARENA PRODUCTS	56.00
497	BENTLEY SYSTEMS INC	138.50
510	BERKLEY ASSIGNED RISK SERVICES	4,712.00
516	BERRYDUNN	9,400.45
525	BEST WESTERN - RAMKOTA INN	57.00
536	BH SERVICES INC	3,383.24
549	BIERSCHBACH EQUIPMENT	319.00
556	BIG SKY UPHOLSTERY & SUPPLY	95.00
559	BILLION AUTOMOTIVE	26,174.00
573	BLACK HAWK VANS	380.00
586	BLACK HILLS CHEMICAL CO	1,369.57
591	BLACK HILLS ELECTRIC COOP	935.02
592	BLACK HILLS EMBROIDERY INC	1,263.00
602	BLACK HILLS INSURANCE	60.00
622	BLACK HILLS POWER INC	3,969.09
633	BLACK HILLS STATE UNIVERSITY	2,431.50
637	BLACK HILLS TRUCK & TRAILER INC	381.49
638	BLACK HILLS URGENT CARE	4,936.00
642	BLACK HILLS WILBERT VAULT	500.00
6537	BLR	397.00
6480	BOOM CONSTRUCTION	10,377.57
691	BOOT BARN	1,448.36
692	BORDER STATES ELECTRIC SUPPLY	1,392.52

699	BOUND TREE MEDICAL INC	283.47
4479	BRAD SOLON	27.00
6497	BRADLEY, BRENT	1,500.00
657	BRIAN BLENNER	180.00
786	BROWNELLS INC	294.94
787	BROWN'S REPAIR	6.73
6494	BUCHOLZ, WADE	125.00
830	BURNS & MCDONNELL ENGINEERING	2,759.22
663	CADE BLOOMENRADER	180.00
890	CAREER LEARNING CENTER OF THE BLACK HILLS	60.00
561	CAROLE BINGER	150.00
905	CARQUEST AUTO PARTS	2,487.99
931	CBH COOPERATIVE	1,419.72
932	CDW GOVERNMENT INC	119.31
948	CENTURYLINK	376.98
5562	CERTIFIED POOL TRAINERS OF IOWA & MINNESOTA	630.00
988	CHRIS SUPPLY COMPANY	1,069.23
4384	CHRISTIAN SIGEL	180.00
1013	CITY OF RAPID CITY	40,708.51
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3,270.06
1049	CLUBHOUSE HOTEL & SUITES	1,230.00
1051	COAST TO COAST SOLUTIONS	116.00
1053	COCA-COLA OF THE BLACK HILLS	541.75
6484	COLLISION FORENSIC SOLUTIONS LLC	1,800.00
1106	CONRAD'S BIG C SIGNS	5,543.08
1113	CONTRACTOR'S SUPPLY INC	497.98
1123	COPY COUNTRY INC.	3,075.96
1129	CORNELLA REFRIGERATION INC.	1,187.27
6539	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	1,350.00
1164	CRESCENT ELECTRIC SUPPLY CO	554.70
1179	CRUM ELECTRIC	2,799.35
1203	CYCLONE DITCH CO	1,508.00
1231	DAKOTA BATTERY/ELECTRIC	534.31
1234	DAKOTA BUSINESS CENTER	1,289.87
1237	DAKOTA FENCE CO	1,787.10
1253	DAKOTA Q INTERNET SERVICES	249.95
1267	DALE'S TIRE & RETREADING INC	1,997.34
5017	DAVE VAN CLEAVE	55.00
1306	DEAN FOODS NC INC	148.84
1322	DELL MARKETING LP	5,214.38
5513	DENISE PODOLL	150.00
1335	DENNIS SUPPLY	95.64
1347	DESIGN WORKS INC.	4,323.00
1389	DODGE TOWN INC.	68.69
6126	DOT ENERGY SOLUTIONS INC	567.81
1454	DUHAMEL BROADCASTING ENT	1,500.00
1472	E-470 PUBLIC HIGHWAY AUTHORITY	3.45
1474	EAGLE SALES OF THE BH INC	234.05
1480	EASY PICKER GOLF PRODUCTS INC	340.81
1491	EDDIES TRUCK SALES & SERVICE	5,532.18
6543	ELLERTON, DEBORAH	1,048.00

1525	ELLIOTT EQUIPMENT CO	826.64
1536	EMERGENCY MEDICAL PRODUCTS INC	388.75
1556	ENVIRONMENTAL PRODUCTS CO	463.92
1557	ENVIRONMENTAL RESOURCE ASSOCIATES	1,042.56
1592	EVERGREEN OFFICE PRODUCTS INC	849.92
1599	EXHAUST PROS OF RC INC.	151.00
1603	EXTRACTOR CORPORATION	758.00
1615	FAMILY THRIFT CENTER	60.76
1619	FARMER BROTHERS CO	122.26
1627	FASTENAL COMPANY	1,521.01
1633	FEDERAL EXPRESS CORPORATION	1,415.50
1647	FERBER ENGINEERING	30,312.28
1661	FINANCIAL FORMS & SUPPLIES INC	210.34
1693	FISHER BEVERAGE COMPANY	195.15
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	106,650.95
1744	FORWARD DISTRIBUTING	85.70
1751	FOUR SEASONS SPORTS CENTER	116.97
1794	FRONT RANGE FIRE APPARATUS	911.01
1797	FRONTIER PRECISION INC	396.00
1799	FRONTIER WATER SERVICE	292.00
6442	FURCHNER, RICK	50.00
1819	G & R CONTROLS	117.35
1820	G&H DISTRIBUTING INC.	3,981.93
6556	GALBRAITH, JIM	95.00
6326	GARD SPECIALISTS CO INC	77.25
1852	GCSAA	375.00
1869	GEO-LOGIC ASSOCIATES	1,890.00
1922	GODFREY BRAKE SERVICE & SUPPLY	129.10
1924	GOLDEN WEST TECHNOLOGIES	1,141.00
1960	GRANICUS INC	1,519.07
1979	GREAT WESTERN TIRE INC.	1,062.25
2000	GRIMM'S PUMP SERVICE INC	165.42
2047	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	1,950.00
6498	HAMPTON INN	246.00
2104	HARDWARE HANK	332.31
2132	HARVEYS LOCK SHOP	219.34
2149	HAWKINS CHEMICAL INC	10,151.74
2158	HD SUPPLY WATERWORKS LTD	376.72
2168	HEARTLAND PAPER CO	184.24
2172	HEAVY CONSTRUCTORS	690,090.34
2175	HEBRON BRICK SUPPLY CO	201.17
6501	HEFFRON, MIKE	150.00
6531	HEILMAN III, KARL J	656.00
2233	HEWLETT PACKARD COMPANY	205.00
2262	HILLS MATERIALS CO	226.31
2264	HILLS ROOFING & SHEET METAL INC	337.00
2265	HILLS SEPTIC SERVICE	320.00
6492	HODGIN, LINDA	125.00
2292	HOLIDAY INN EXPRESS	85.00
2305	HOLSWORTH & SON INC., G.J	422.79

2319	HORNUNGS PRO GOLF	254.64
2361	HUMANE SOCIETY OF THE BLACK HILLS	20,873.83
6475	INCORD	4,047.28
2409	INDOFF INC	354.44
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	7,032.48
2453	INTERSTATE BATTERIES INC	256.61
2472	J & J ASPHALT CO	161,282.82
6488	J.P. MORGAN CHASE	76,730.07
1893	JAMES GILBERT	189.72
141	JEFF ALEXANDER	180.00
6238	JEFF THAYER	200.00
2512	JENNER EQUIPMENT CO	40,071.05
2526	JERRY'S CAKES SHAKES & BAKE	27.00
2893	JESSE LEITHEISER	55.00
2528	JIMMY JOHN'S	92.00
3105	JIMMY MASSEY	68.00
3710	JOHN POTTER	50.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	955.05
2554	JOHNSON MACHINE INC.	4,005.61
6549	JOHNSON, DEAN	75.00
6542	JOHNSON, PAUL	2,305.98
2844	JOSEPH LARSON	150.00
2613	KADRMAS LEE & JACKSON	2,906.12
2026	KELLY GUNDERSON	738.00
3111	KELVIN MASUR	180.00
2737	KEN KOERLIN	64.00
2679	KIEFFER SANITATION INC	1,044.86
2682	KIMBALL MIDWEST	472.88
2719	KNECHT HOME CENTER	434.64
2772	KT CONNECTIONS INC	419.00
6530	KURTENBACH, TOM	156.00
6499	LAGRANDE, STEPHANIE	150.00
6481	LAMB CHEVROLET	25,099.00
3946	LANY REBER	55.00
2840	LARSON COMPANIES	3,409.48
2851	LATITUDE GEOGRAPHICS GROUP LTD	3,700.00
2852	LAUNDRY WORLD	30.00
6305	LAW ENFORCEMENT TARGETS INC	989.77
2944	LINCOLN AQUATICS	85.97
2966	LITTLE PRINT SHOP	122.40
972	LON CHAU	615.00
2994	LOU'S GLOVES INC	166.00
3030	M & B ENTERPRISES	69.75
3036	M G OIL CO	15,338.37
3040	MAC CONSTRUCTION CO	153,157.85
3063	MAINLINE CONTRACTING	265,170.45
3084	MARCO INC	10.28
6493	MATCO TOOLS	329.90
3115	MATHESON TRI-GAS INC	428.87
2684	MATT KIMBALL'S GOLF SHOP	14,089.85
3164	MCKIE FORD INC	638.49

6473	MEADE COUNTY	6,623.30
3195	MEDTECH WRISTBANDS	627.29
3208	MENARDS	1,147.95
3229	MG MACHINING SERVICES	340.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	250.04
3242	MIDCONTINENT COMMUNICATIONS	8,442.59
3243	MIDCONTINENT TESTING LABS	2,006.00
3259	MIDWEST TIRE & MUFFLER INC	34.46
5315	MIKE WOLF	64.00
3279	MILLIMAN	3,101.50
3306	MOBILE FX INC	520.00
3353	MOTION INDUSTRIES INC	1,300.88
3354	MOTION PICTURE LICENSING CORPORATION	553.12
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	440.84
3373	MUELLENBERG ELECTRIC INC	1,833.55
3399	MVTL LABORATORIES INC	40.00
3424	NATIVE SUN NEWS	586.00
6565	NBS CALIBRATIONS	486.00
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	1,892.70
3517	NORTH CENTRAL SUPPLY INC	330.00
3525	NORTHERN TRUCK EQUIPMENT CORP	1,501.00
3530	NORTHWEST PIPE FITTINGS INC	4,742.13
3543	NXGEN ATC	375.00
3566	OFFICEMAX INCORPORATED	2,185.04
3594	OLSON'S PEST	75.00
3597	ONE BEACON INSURANCE GROUP	18,572.55
3604	O'REILLY AUTO PARTS	70.41
6317	OWCZAREK, MATT	180.00
3625	PACIFIC STEEL & RECYCLING INC	242.14
3651	PARK SEED WHOLESAL	192.69
3660	PARKWAY CAR WASH	312.00
3670	PARTY DIRECT	802.90
3601	PENNINGTON COUNTY	22,049.24
5685	PEOPLEFACTS LLC	27.00
6485	PERENNIAL ENERGY INC	729.09
5444	PET GIANT	251.86
2928	PETE LIEN & SONS INC	2,370.00
5450	PETERSON PACIFIC CORP	2,086.87
5477	PHILIPS HEALTHCARE	729.54
5497	PIONEER BANK & TRUST	5,170.32
5691	PKG CONTRACTING INC	191,587.89
5509	PLOTTER SUPPLIES INC	781.00
3704	PONDEROSA SPORTSWEAR	579.40
3722	POWER HOUSE HONDA	504.04
3737	PRECISION MECHANICAL LLP	10,669.07
1421	PRISCILLA EDWARDS	180.00
5968	QUALITY FUEL TRAILER & TANK INC	18,899.00
3829	RAMKOTA HOTEL	199.98
3687	RANDY PEACOCK	39.00
3843	RAPID CHEVROLET CO INC.	135.21

3849	RAPID CITY ARTS COUNCIL	1,308.77
3858	RAPID CITY CONVENTION & VISTORS BUREAU	118,355.13
3873	RAPID CITY REGIONAL HOSPITAL	441.60
3878	RAPID CITY SOFTBALL ASSOCIATION	5,203.18
3863	RC JOURNAL - ADVERTISING	4,322.68
3934	RCS CONSTRUCTION INC.	753,865.75
3938	RDO EQUIPMENT CO	2,601.05
3950	RECORD STORAGE SOLUTIONS INC	306.10
3952	RECOVERY SYSTEMS CO INC	5,193.85
3958	RED WING SHOE STORE	616.09
6322	REEDE CONSTRUCTION INC	102,218.86
4066	RICKY ROBERTSON	150.00
4040	RICOH USA	640.17
2687	ROBERT KING	150.00
4061	ROBERT SHARP & ASSOCIATES	1,540.00
1805	ROGER FRYE'S PAINT & SUPPLY	17.99
4636	RON STEVENS	300.00
6476	ROTH, DAN	95.98
4108	ROYAL WHEEL ALIGNMENT INC	433.86
4114	RR DONNELLY	359.95
4115	RR WASTE SOLUTION	172.20
6534	RUDE TRANSPORTATION	1,827.16
4125	RUNNINGS SUPPLY INC	437.39
4137	RUSHMORE PLAZA CIVIC CENTER	507.50
4141	RUSHMORE SAFETY SUPPLIES	29.90
5483	RYAN PHILLIPS	180.00
4163	SAFETY KLEEN CORP	535.40
4183	SAM'S TRAILER SALES LLC	9,995.00
4194	SANITATION PRODUCTS	1,334.68
4215	SCHEELS ALL SPORTS	373.06
6550	SCHELSKE, STEVEN	200.00
6551	SCHUMACHER, BAILEY	200.00
2604	SCOTT JUNGCK	123.00
4281	SCULL CONSTRUCTION	506,702.24
1691	SEAN FISCHER	34.00
4330	SERVALL UNIFORM/LINEN CO	793.96
6018	SHATTUCK, ERIC	50.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	6,231.64
4359	SHERWIN-WILLIAMS COMPANY	478.86
4405	SIMPSON'S PRINTING	460.50
4464	SNAP ON TOOLS	436.55
4483	SONNEL TECHNOLOGIES	22,630.58
4488	SOUND PRO	1,424.02
6417	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	350.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	72.00
4530	SOUTH DAKOTA RURAL WATER	120.00
4531	SOUTH DAKOTA SAFETY COUNCIL	666.15
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	132.88
4538	SOUTH DAKOTA STATE HISTORICAL SOCIETY	95.00
2332	STAN HOUSTON EQUIP CO INC	487.88
4595	STANLEY CONSULTANTS INC	5,023.14

4599	STAPLES ADVANTAGE	316.49
4605	STATE CHEMICAL MFG CO	1,309.49
4504	STATE OF SOUTH DAKOTA	36,377.18
4615	STEC'S ADVERTISING SPECIALTIES	617.16
4668	STREET IMAGE	800.00
6016	STRUCTURED CABLING SOLUTIONS	86.31
4684	STURDEVANT'S AUTO PARTS	511.52
4685	STURDEVANT'S REFINISH SUPPLY CENTER	67.94
4695	SUMMIT SIGNS & SUPPLY INC	342.50
6495	SWANSON, ROBERT	125.00
4776	TELECOM RECOVERY	165.00
3298	TESSA MITCHELL	125.00
4790	TEST EQUIPMENT CONNECTION CORPORATION	2,334.00
2977	THE LODGE AT DEADWOOD	170.00
3194	THE MEDICINE SHOPPE #0461	1,644.48
4011	THE REPAIR SHOP INC	170.67
4981	THE UNIVERSITY OF SOUTH DAKOTA	975.75
4845	TIME EQUIP. RENTAL & SALES INC.	459.95
4852	TITAN MACHINERY	260.00
4875	TRACTOR SUPPLY	17.99
4886	TRASH CONTAINERS	6,977.00
4888	TRAVEL CENTER	785.20
4889	TRAVELERS	11,194.00
4907	TRI-TECH FORENSICS INC	1,325.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	14,684.55
4936	TURFWERKS	1,106.91
4966	UNIQUE SIGNS INC	353.55
4968	UNITED PARCEL SERVICE	33.90
4979	UNIVERSAL ATHLETIC	271.52
4982	UPPER DECK ARCHITECTS INC	7,349.20
4992	US DEPT OF THE INTERIOR - BLM	34,500.00
4993	US FIGURE SKATING	180.28
5013	VALLEY GREEN SOD FARM INC	2,051.48
5014	VALLEY SWEEPING	180.00
5053	VERIZON WIRELESS	20,334.83
5057	VESSCO	826.06
5118	WALMART COMMUNITY	1,277.33
5129	WARNE CHEMICAL & EQUIP.	851.37
5140	WATER ENVIRONMENT FEDERATION	504.00
6500	WESSEL, ALVIN E	1,500.00
5196	WEST PAYMENT CENTER	1,125.30
5200	WEST RIVER INTERNATIONAL INC.	34.50
5208	WESTERN COMMUNICATIONS INC	811.00
5211	WESTERN MAILERS	4,710.23
5220	WESTERN STATIONERS	2,240.39
5234	WHISLER BEARING COMPANY	1,329.23
5289	WILSON SPORTING GOODS	1,534.30
1956	WW GRAINGER	342.70
6216	ZANDSTRA CONSTRUCTION INC	77,242.88
5394	ZIEGLER BUILDING CENTER	482.64



	Total	3,982,807.71
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