

BILLIST - APRIL 4, 2016

P/ROLL PERIOD END 03/19/16, PD 03/24/16		1,062,459.58
CDEV P/ROLL PERIOD END 03/19/16, PD 03/24/16		3,195.23
P/ROLL PERIOD END 03/31/16, PD 03/31/16		1,502,850.08
PIONEER BANK & TRUST	03/19/16 P/ROLL TAXES & BENEFITS, PD 03/24/16	260,675.67
CDEV PIONEER BANK & TRUST	03/19/16 P/ROLL TAXES & BENEFITS, PD 03/24/16	862.29
PIONEER BANK & TRUST	03/31/16 P/ROLL TAXES & BENEFITS, PD 03/31/16	392,522.63
SOUTH DAKOTA DEPT OF REVENUE	SALES TAX PAYABLE, PD 03/18/16	31,307.27
SOUTH DAKOTA DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 03/18/16	58,007.15
SOUTH DAKOTA DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 03/18/16	40.50
WELLMARK INC	HEALTH CLAIMS THROUGH 03/18/16, PD 03/24/16	97,028.17
WELLMARK INC	HEALTH CLAIMS THROUGH 03/25/16, PD 03/31/16	99,651.20
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/21/16, PD 03/22/16	4,612.39
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/28/16, PD 03/29/16	13,744.67
METROPOLITAN LIFE INSURANCE COMPANY	MAR16 LIFE, PD 03/24/16	5,787.38
US BANK	CREDIT CARD CHARGES, PD 03/30/16	41,830.81
US BANK	CDEV CREDIT CARD CHARGES, PD 03/30/16	127.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/30/16	20,821.01
BLACK HILLS ENERGY	ELECTRICITY, PD 03/30/16	111,511.63
COMPUTER BILL LIST		2,206,248.20
CDEV COMPUTER BILL LIST		5,584.21
	SUBTOTAL	5,918,867.07
RSVP	P/ROLL PERIOD END 03/19/16, PD 03/24/16	3,273.59
RSVP	03/19/16 P/ROLL TAXES & BENEFITS, PD 03/24/16	1,080.61
RSVP	COMPUTER BILL LIST	168.27
	TOTAL	5,923,389.54
IMPREST ACCOUNT	STEVE FROOMAN, MOVING EXPENSES	4,880.20
	GRAND TOTAL	5,928,269.74

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	144919.54
37	A & B BUSINESS EQUIPMENT INC	1946.17
41	A ROYAL FLUSH PORTABLES	1294.92
44	A TO Z SHREDDING	59.25
46	A&B WELDING SUPPLY CO INC	3054.72
2899	A.M. LEONARD INC.	246.80
49	A+ CUSTOM APPAREL & PROMOS	108.00
7805	A-1 DITCHING, INC	2397.00
79	ACE HARDWARE-EAST	832.71
80	ACE HARDWARE-WEST	1027.77
81	ACE STEEL & RECYCLING INC	581.46
7810	ACV2 ARCHITECTURE LLC	2500.00
90	ADAMS ISC	448.10
97	ADECCO EMPLOYMENT SERVICES	825.00
5523	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	12033.50
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	79947.56
114	AGGRESSIVE AUTO & SALVAGE	125.00
2557	ALAN JOHNSON	34.00
151	ALLEGIANT EMERGENCY SERVICES INC	38469.97
164	ALSCO	331.74
7846	ANDREW SHEPHERD	125.00
7825	ANIMAL CLINIC OF RAPID CITY	94.47
2349	ANTHONY HUDSON	99.00
7836	ARLIN FENHAUS	76.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	615.00
5535	ARROW INTERNATIONAL INC	505.22
306	ATLANTIC SIGNAL	12.50
346	BADGER STATE RECOVERY INC	12.50
358	BAKER TIMBER PRODUCTS	215.28
371	BANNER ASSOCIATES INC	68048.28
384	BARGAIN BARN TIRE & REPAIR	104.48
403	BARTLETT & WEST	43985.86
510	BERKLEY ASSIGNED RISK SERVICES	7075.00
7144	BERNARD, ANDY	94.00

516	BERRYDUNN	5928.45
7142	BERS LLC	225.25
549	BIERSCHBACH EQUIPMENT	14.76
551	BIG D OIL COMPANY	11515.06
572	BLACK & VEATCH	24460.00
586	BLACK HILLS CHEMICAL CO	1284.75
590	BLACK HILLS DOOR SYSTEMS	632.24
591	BLACK HILLS ELECTRIC COOP	1559.46
622	BLACK HILLS ENERGY	35737.87
625	BLACK HILLS PRO WASH	85.00
637	BLACK HILLS TRUCK & TRAILER INC	5625.00
652	BLACKSTRAP INC	11617.09
7813	BOB KOSCAK	185.50
7826	BOHLMANN INC	703.00
692	BORDER STATES ELECTRIC SUPPLY	1648.13
699	BOUND TREE MEDICAL INC	5240.62
3348	BRETT MORTON	46.00
1983	BRYCE GREEN	74.00
890	CAREER LEARNING CENTER OF THE BLACK HILLS	80.00
905	CARQUEST AUTO PARTS	1781.17
909	CARROLL'S APPLIANCE	59.95
931	CBH COOPERATIVE	5775.35
932	CDW GOVERNMENT INC	3980.20
945	CENTURY BUSINESS PRODUCTS INC	32.00
948	CENTURYLINK	2767.96
988	CHRIS SUPPLY COMPANY	399.41
7843	CHRISTINE BYRANT	125.00
7634	CISCO WEBEX LLC	48.00
1013	CITY OF RAPID CITY	6666.11
1019	CLAREY'S SAFETY EQUIPMENT INC	878.76
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2352.07
1053	COCA-COLA OF THE BLACK HILLS	963.49
7801	COMFORT INN & SUITES	110.00
1113	CONTRACTOR'S SUPPLY INC	375.15
7794	COVERGINT TECHNOLOGIES LLC	126.53
1163	CREDIT COLLECTIONS BUREAU	303.80
1164	CRESCENT ELECTRIC SUPPLY CO	1605.71
1179	CRUM ELECTRIC	4004.60

1231	DAKOTA BATTERY/ELECTRIC	425.09
1234	DAKOTA BUSINESS CENTER	2238.70
1237	DAKOTA FENCE CO	625.00
1239	DAKOTA FLUID POWER	6183.79
1248	DAKOTA PARTY	89.64
1252	DAKOTA PUMP INC	255.10
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	213.47
6888	DAKOTA TRUCK & AUTO LLC	4437.89
6121	DAKOTA WELD & MACHINE LLC	1026.68
1262	DAKOTALAND AUTOGLASS INC	564.04
1268	DALE'S TIRE & RETREADING INC WEST	15.00
1322	DELL MARKETING LP	24280.51
1335	DENNIS SUPPLY	40.02
1347	DESIGN WORKS INC.	1280.00
1367	DIESEL MACHINERY INC	146.21
1380	DIVE RESCUE INTERNATIONAL INC	597.98
1389	DODGE TOWN INC.	630.61
7368	DOUGHERTY, BRIAN & LAURIE	1734.61
1427	DRAIN MASTERS	335.00
1474	EAGLE SALES OF THE BH INC	395.75
1491	EDDIES TRUCK SALES & SERVICE	3181.35
7827	EIZINGER, JONATHAN D	5175.00
1536	EMERGENCY MEDICAL PRODUCTS INC	583.11
1540	EMS INNOVATIONS INC	1293.14
7430	EQUIPMENT BLADES INC	2487.76
1720	ERIC & LISA FLINT	1312.50
1592	EVERGREEN OFFICE PRODUCTS INC	51474.94
1600	EXPRESS COLLECTIONS INC	115.81
1627	FASTENAL COMPANY	539.82
1633	FEDERAL EXPRESS CORPORATION	1244.87
1647	FERBER ENGINEERING	70010.00
1676	FIRST CALL	87.39
1693	FISHER BEVERAGE COMPANY	346.49
1694	FISHER SCIENTIFIC	147.67
7808	FLEMING ELECTRIC LLC	3310.66
1728	FMG INC.	51228.15
1797	FRONTIER PRECISION INC	850.00

1799	FRONTIER WATER SERVICE	219.00
1820	G&H DISTRIBUTING INC.	741.85
4224	GALE SCHIPKE	38.64
1922	GODFREY BRAKE SERVICE & SUPPLY	1380.38
1924	GOLDEN WEST TECHNOLOGIES INC	200.00
7830	GRAHAM, DEVON	125.00
1979	GREAT WESTERN TIRE INC.	1700.72
7806	GREENWOOD JR, JAMES R.	3412.00
2000	GRIMM'S PUMP SERVICE INC	1713.53
2044	HACH CO	476.34
2050	HAGEN WINDOWS SIDING BATH	117.93
2104	HARDWARE HANK	255.55
6217	HARRIS, LEAH	60.00
2132	HARVEYS LOCK SHOP	269.02
2143	HAUFF MID-AMERICA SPORTS INC	7.50
2149	HAWKINS CHEMICAL INC	10635.65
2158	HD SUPPLY WATERWORKS LTD	1145.50
2159	HDR ENGINEERING INC	4890.91
2168	HEARTLAND PAPER CO	874.47
2262	HILLS MATERIALS CO	62699.29
2265	HILLS SEPTIC SERVICE	510.00
2267	HILLYARD INC. / SIOUX FALLS	116.96
2293	HOLIDAY INN-CITY CENTER	110.00
2305	HOLSWORTH & SON INC., G.J	130.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2374	I D EDGE INC	1017.00
2409	INDOFF INC	593.45
7814	INTEGRITY INTERNATIONAL INVESTIGATIONS & TRAINING	2064.27
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	75.00
2453	INTERSTATE BATTERIES INC	738.56
5119	JAMES WALRAVEN	425.00
2498	JANTECH LLC	170.00
1183	JASON CULBERSON	45.00
3997	JASON REITZ	57.00
5942	JAYME LOPEZ	79.96
2526	JERRY'S CAKES SHAKES & BAKE	18.00
4393	JIM SILVERNAGEL	5.00
3105	JIMMY MASSEY	92.00

2530	JJ'S ENGRAVING & SALES	8.50
7811	JOE GILLES	64.00
7844	JOHN & MARY DIEHL	125.00
3589	JOHN OLSON	131.20
3710	JOHN POTTER	83.00
4918	JOHNNY TRUJILLO	5.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	3707.62
2554	JOHNSON MACHINE INC.	12002.00
2583	JOLLY LANE GREENHOUSE	61.59
848	JON BUXTON	157.00
4203	JOYCE SAUER	23.00
2509	KARL JEGERIS	1415.37
3681	KATIE PAVEL	440.00
2664	KENNY'S BODY SHOP INC	491.95
7835	KEVIN MITZEL	76.00
2679	KIEFFER SANITATION INC	189.86
2682	KIMBALL MIDWEST	428.86
7831	KLEINSASSER, ALLEN J.	125.00
2719	KNECHT HOME CENTER	1559.77
2722	KNIGHT SECURITY SYSTEMS INC	188.78
2756	KREISER'S INC	7286.98
2772	KT CONNECTIONS INC	35.00
7820	KTM DESIGN SOLUTIONS	26084.41
2714	KURT KLUNDER	70.00
2840	LARSON COMPANIES	598.05
2852	LAUNDRY WORLD	30.00
2859	LAWSON PRODUCTS INC	363.86
2865	LEADERSHIP RAPID CITY	105.00
6577	LESTER-ROBBINS CONSTRUCTION	40107.62
7350	LEXISNEXIS	12250.00
972	LON CHAU	64.00
2994	LOU'S GLOVES INC	166.00
3004	LOWE'S	66.47
3692	LYNN PEAVEY COMPANY	97.25
3035	M & T FIRE & SAFETY	3926.37
6880	M & W TOWING AND RECOVERY	447.00
3036	M G OIL CO	4027.56
3040	MAC CONSTRUCTION CO	8733.00

3062	MAIN STREET SQUARE	60.38
7809	MALWAREBYTES	26150.25
3115	MATHESON TRI-GAS INC	4456.84
2684	MATT KIMBALL'S GOLF SHOP	6672.31
5547	MATTHEW BOYCE	69.00
3164	MCKIE FORD INC	1362.62
3175	MCPC	547.46
3191	MEDICAL WASTE TRANSPORT INC	527.94
6953	MEDTECH FORENSICS INC	126.00
6766	MEDTRANDIRECT INC	55.00
7803	MELLEGARD, DANA	150.00
3208	MENARDS	1496.31
3243	MIDCONTINENT TESTING LABS	779.67
3260	MIDWEST TURF & IRRIGATION	33308.07
3397	MUTH ELECTRIC INC.	13772.17
3424	NATIVE SUN NEWS	576.00
1931	NEILL GOODART	75.00
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	2556.87
3494	NIKE USA INC	3011.05
7832	NORD, ALLEN	125.00
3525	NORTHERN TRUCK EQUIPMENT CORP	3630.85
3530	NORTHWEST PIPE FITTINGS INC	10047.42
3566	OFFICEMAX INCORPORATED	609.69
3588	OLSON TOWING	575.00
3594	OLSON'S PEST	75.00
3604	O'REILLY AUTO PARTS	11.99
3618	OVERHEAD DOOR CO. OF RC	1282.96
6402	PACER SERVICE CENTER	18.70
3625	PACIFIC STEEL & RECYCLING INC	2516.82
3660	PARKWAY CAR WASH	169.00
3670	PARTY DIRECT	726.78
3601	PENNINGTON COUNTY	44028.55
5424	PENNINGTON COUNTY MASTER GARDENERS	70.00
5685	PEOPLEFACTS LLC	80.19
5444	PET GIANT	103.97
5450	PETERSON PACIFIC CORP	431.53
5477	PHILIPS HEALTHCARE	870.10

5497	PIONEER BANK & TRUST	6060.69
5500	PITNEY BOWES	1288.32
3701	POLYDYNE INC	9384.00
3722	POWER HOUSE HONDA	370.01
7242	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	32405.08
3761	PROMOTION REHABILITATION	120.00
7323	PROVANTAGE LLC	231.00
3771	PUBLIC SAFETY CENTER	115.40
7793	PWW MEDIA INC	2200.00
3793	QUALITY TRANSMISSION	585.33
3802	QUINN CONSTRUCTION INC	32000.00
7839	RANDY BOSSERT	126.00
3843	RAPID CHEVROLET CO INC.	274.26
3848	RAPID CITY AREA SCHOOL DIST 51-4	345.38
3849	RAPID CITY ARTS COUNCIL	2484.45
3858	RAPID CITY CONVENTION & VISTORS BUREAU	31517.81
7821	RAPID UPHOLSTERY LLC	545.00
3900	RAPID VALLEY FIRE PROTECTION DISTRICT	210.00
3905	RAPP SALES CO	160.00
3863	RC JOURNAL - ADVERTISING	2464.46
3934	RCS CONSTRUCTION INC.	76841.12
3938	RDO EQUIPMENT CO	1089.91
3950	RECORD STORAGE SOLUTIONS INC	370.30
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	484.67
6322	REEDE CONSTRUCTION INC	170201.63
4040	RICOH USA	346.90
7340	ROAM'N AROUND	97.65
2837	ROBERT LAROCO	158.00
4002	ROBERT RENDON	35.00
4061	ROBERT SHARP & ASSOCIATES	127.50
4814	ROBERT THOMPSON	48.00
4300	RODNEY SEALS	45.00
4101	ROSIN PRESERVATION LLC	7050.00
4125	RUNNINGS SUPPLY INC	1081.64
4137	RUSHMORE PLAZA CIVIC CENTER	1283.50
4141	RUSHMORE SAFETY SUPPLIES	150.00
4159	SAFARILAND	75.00



4163	SAFETY KLEEN CORP	53.00
4182	SAM'S CLUB	52.82
4194	SANITATION PRODUCTS	4290.20
2102	SARAH HANZEL	172.20
4215	SCHEELS ALL SPORTS	287.94
7817	SCHIEFERSTEIN, DELANE	742.22
7833	SCHWINGER, DOROTHY	75.00
229	SCOTT ANDERSON	126.00
1971	SCOTT GRAYBILL	126.00
2818	SCOTT LANDGUTH	4243.00
7840	SDSU-SOUTH DAKOTA LTAP	250.00
4330	SERVALL UNIFORM/LINEN CO	7218.41
6018	SHATTUCK, ERIC	48.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	190030.10
4366	SHOENER MACHINE & TOOL	199.26
4388	SIGN EXPRESS	516.35
6795	SIMONSON, SEAN	23.00
4405	SIMPSON'S PRINTING	379.00
4406	SIMS GLASS	110.00
6758	SKYLINE SIGNS & LIGHTING	390.30
7834	SMITH, YANCEY	125.00
4483	SONNEL TECHNOLOGIES	4434.17
4492	SOUTH DAKOTA ARBORISTS ASSOC	70.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	120.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	87.00
4519	SOUTH DAKOTA ONE CALL	764.96
4520	SOUTH DAKOTA OVERHEAD DOORS	3201.32
4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	365.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	81.63
7428	SPARTAN STORES LLC	17.97
4854	STACEY TITUS	19.32
2332	STAN HOUSTON EQUIP CO INC	4027.35
4599	STAPLES ADVANTAGE	1504.86
4605	STATE INDUSTRIAL PRODUCTS	643.55
4504	STATE OF SOUTH DAKOTA	9071.96
7573	STOP STICK LTD	2304.00
4684	STURDEVANT'S AUTO PARTS	837.06
7822	SUBMITTAL EXCHANGE LLC	2795.00

4695	SUMMIT SIGNS & SUPPLY INC	464.40
4702	SUNGARD PUBLIC SECTOR INC	18179.55
4754	TASER INTERNATIONAL	26147.28
4767	TECH SALES COMPANY	30247.00
4771	TECHNOLOGY CENTER	629.00
4789	TESSMAN SEED INC.	1155.69
7762	THE FUSION FOUNDATION	72.00
4817	THOMSON REUTERS - WEST	1164.09
1742	TIM FORSTER	71.00
4845	TIME EQUIP. RENTAL & SALES INC.	233.20
4852	TITAN MACHINERY	507.79
4321	TOM SENESAC	75.00
4870	TOW PROS	100.00
4875	TRACTOR SUPPLY	179.97
4878	TRAFFIC CONTROL CORP	1385.00
2831	TRAPPER LAPPE	90.00
4906	TRITECH EMERGENCY MEDICAL SYSTEMS INC	796.00
4915	TRUENORTH STEEL	6065.20
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	14919.30
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	5722.17
4936	TURFWERKS	10.37
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	63.75
4952	TYLER TECHNOLOGIES INC	117130.01
4979	UNIVERSAL ATHLETIC	7700.00
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	370.90
6415	VAST BUSINESS	2880.47
5053	VERIZON WIRELESS	382.29
7348	WAGNER, DUSTIN & ANGELA	60.00
5118	WALMART COMMUNITY	1141.19
5129	WARNE CHEMICAL & EQUIP.	383.95
7802	WASTE NOT RECYCLING LLC	2937.00
5142	WATERTREE INC	56.00
2643	WAYNE KEEFE	213.25
5184	WELLS FARGO EQUIPMENT FINANCE	81667.11
5197	WEST RIVER BEVERAGE INC	332.00
5208	WESTERN COMMUNICATIONS INC	1281.95

5211	WESTERN MAILERS	5489.01
5220	WESTERN STATIONERS	1433.92
5227	WEX BANK	51926.93
5234	WHISLER BEARING COMPANY	1802.45
1299	WILLIAM DAY	211.00
7791	ZYLSTRA TOWING INC	217.50
		Total 2,206,248.20