

BILLIST - JUNE 15, 2015

P/ROLL PERIOD END 05/30/15, PD 06/05/15		1,022,523.37
CDEV P/ROLL PERIOD END 05/30/15, PD 06/05/15		2,933.52
PIONEER BANK & TRUST	05/30/15 P/ROLL TAXES, PD 06/05/15	249,593.74
CDEV PIONEER BANK & TRUST	05/30/15 P/ROLL TAXES, PD 06/05/15	212.12
SOUTH DAKOTA RETIREMENT SYSTEM	MAY15 RETIREMENT, PD 06/04/15	431,244.86
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV MAY15 RETIREMENT, PD 06/04/15	340.14
WELLMARK INC	HEALTH CLAIMS THROUGH 06/05/15, PD 06/11/15	110,162.23
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/01/15, PD 06/02/15	5,328.44
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/08/15, PD 06/09/15	3,313.85
BLACK HILLS POWER	ELECTRICITY, PD 06/05/15	8,327.50
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 06/05/15	3,279.71
BERKLEY ASSIGNED RISK SERVICES	MAY15 CLAIMS, PD 06/01/15	35,894.39
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-HANNA J, PD 05/29/15	45.00
COMPUTER BILL LIST		4,766,652.20
CDEV COMPUTER BILL LIST		3,492.07
	SUBTOTAL	6,643,343.14
RSVP	P/ROLL PERIOD END 05/30/15, PD 06/05/15	3,181.76
RSVP	PIONEER BANK & TRUST, 05/30/15 P/ROLL TAXES, PD 06/05/15	242.22
RSVP	SD RETIREMENT SYSTEM, MAY15 RETIREMENT, PD 06/04/15	381.82
RSVP	COMPUTER BILL LIST	1,017.34
	TOTAL	6,648,166.28

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	407,438.55
42	A T & T MOBILITY	43.81
44	A TO Z SHREDDING	36.45
45	A&A AUTO SALVAGE INC	150.00
46	A&B WELDING SUPPLY CO INC	1,496.85
51	A-1 CONSTRUCTION INC	1,415.00
6568	ABERDEEN POLICE DEPARTMENT	480.00
79	ACE HARDWARE-EAST	588.97
80	ACE HARDWARE-WEST	1,062.18
81	ACE STEEL & RECYCLING INC	866.01
90	ADAMS ISC	5.52
97	ADECCO EMPLOYMENT SERVICES	5,118.56
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	44,525.08
6567	AKER WOODS COMPANY	1,760.00
6571	ALBERS, LAUREN	15.00
164	ALSCO	212.76
179	AMERICAN ENGINEERING TESTING INC	4,209.85
459	ANDREW BECKER	119.00
2961	ANDY LIPP	223.00
5535	ARROW INTERNATIONAL INC	372.82
308	ATWATER CHEMICAL SERVICES INC.	280.00
358	BAKER TIMBER PRODUCTS	105.00
371	BANNER ASSOCIATES INC	9,584.52
536	BH SERVICES INC	3,419.00
549	BIERSCHBACH EQUIPMENT	432.50
550	BIG BROTHERS & BIG SISTERS	4,000.00
556	BIG SKY UPHOLSTERY & SUPPLY	150.00
586	BLACK HILLS CHEMICAL CO	963.24
596	BLACK HILLS GOLF ASSOCIATION	100.00
602	BLACK HILLS INSURANCE	60.00
615	BLACK HILLS PATROL	1,500.00
622	BLACK HILLS POWER INC	368.39
629	BLACK HILLS ROOFING & SHEET METAL	27,570.64
636	BLACK HILLS TENT & AWNING	285.00
644	BLACK HILLS WORKS	19,242.86
652	BLACKSTRAP INC	4,131.01
6590	BOLT CONSTRUCTION	108,766.54
691	BOOT BARN	1,124.74
692	BORDER STATES ELECTRIC SUPPLY	712.55
699	BOUND TREE MEDICAL INC	10,109.60
716	BRADEEN SKID STEER SERVICES LLC	1,620.00
5501	BRIAN PITTS	146.00
787	BROWN'S REPAIR	674.42
842	BUTLER MACHINERY CO.	345.26
6558	C & C FENCE LLC	500.00

905	CARQUEST AUTO PARTS	1,067.05
6574	CASEY, DENNIS	604.50
932	CDW GOVERNMENT INC	2,687.34
945	CENTURY BUSINESS PRODUCTS INC	45.73
948	CENTURYLINK	2,689.50
788	CHRIS BRUBAKER	134.00
988	CHRIS SUPPLY COMPANY	812.82
1013	CITY OF RAPID CITY	552,236.21
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1,991.06
1053	COCA-COLA OF THE BLACK HILLS	133.15
1113	CONTRACTOR'S SUPPLY INC	1,503.75
1123	COPY COUNTRY INC.	42.00
5672	CORY NELSON	36.00
1144	COUNTRY INN & SUITES	332.00
5567	CRANKY JEFF'S	211.98
1163	CREDIT COLLECTIONS BUREAU	1,453.16
1164	CRESCENT ELECTRIC SUPPLY CO	11.09
1208	D&F TRUCK & AUTO ELECTRIC	351.94
1209	D&M AG SUPPLY INC	337.50
1218	DAHL FINE ARTS CENTER	8,041.67
1231	DAKOTA BATTERY/ELECTRIC	670.75
1234	DAKOTA BUSINESS CENTER	1,670.61
5570	DAKOTA HILLS PEST SERVICE	150.00
1252	DAKOTA PUMP INC	800.00
1253	DAKOTA Q INTERNET SERVICES	114.90
1260	DAKOTA SUPPLY GROUP	111.00
1268	DALE'S TIRE & RETREADING INC WEST	125.49
4883	DAN TRAINER	505.40
1331	DANIEL DENEIRE	485.69
1897	DANIEL GILLASPIE	382.00
5579	DARLA DREW	1,380.62
6237	DARLENE BORZENSKI	609.97
5933	DAVID KNEAFSEY	24.00
1306	DEAN FOODS NC INC	37.20
1322	DELL MARKETING LP	3,016.15
6225	DEPARTMENT OF VETERAN AFFAIRS	585.68
1341	DEPT OF SOCIAL SERVICES - MED SRVS	212.64
1351	DESTINATION RAPID CITY	246,777.43
1359	DIAMOND VOGEL PAINT CTR	4.24
1378	DISTANCE CME LLC	8,750.00
1379	DITCH WITCH OF SO DAKOTA	276.32
3297	DON MITCHELL	55.00
1404	DOOR SECURITY PRODUCTS INC	27.20
2983	DR. LONG	1,400.00
1425	DRAGER SAFETY INC	153.81
1429	DREAM DESIGN INTERNATIONAL	21,771.25
6555	ECO TREE AND BRUSH CLEARING LLC	1,485.00
1491	EDDIES TRUCK SALES & SERVICE	4,766.37
6540	EDELMANN & ASSOCIATES INC	2,886.42

1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	2,255.00
1360	ELIAS DIAZ	557.35
1525	ELLIOTT EQUIPMENT CO	2,675.65
1536	EMERGENCY MEDICAL PRODUCTS INC	615.75
1556	ENVIRONMENTAL PRODUCTS CO	70.32
1574	ESRI INC	166.25
1592	EVERGREEN OFFICE PRODUCTS INC	301.88
1619	FARMER BROTHERS CO	402.84
1622	FARMERS SUPPLY CO	627.67
1627	FASTENAL COMPANY	594.18
1633	FEDERAL EXPRESS CORPORATION	694.31
1639	FELSBURG HOLT & ULLEVIG	12,984.94
1647	FERBER ENGINEERING	60,964.99
6421	FERGUSON WATERWORKS #2516	757.33
1694	FISHER SCIENTIFIC	1,052.27
1728	FMG INC.	26,265.60
6583	FOOTHILLS FRAME SHOP	238.17
1793	FRONT PORCH COALITION	2,500.00
1799	FRONTIER WATER SERVICE	219.00
1820	G&H DISTRIBUTING INC.	2,321.12
1869	GEO-LOGIC ASSOCIATES	15,577.67
1896	GILL DESIGN INC	8,780.94
1922	GODFREY BRAKE SERVICE & SUPPLY	235.82
1924	GOLDEN WEST TECHNOLOGIES	70.00
1979	GREAT WESTERN TIRE INC.	3,909.95
2000	GRIMM'S PUMP SERVICE INC	596.94
493	GUY BENNETT	36.00
2044	HACH CO	204.96
2045	HAEDER APPRAISAL SERVICE	2,500.00
6578	HAMMOND, LYNN	225.00
2104	HARDWARE HANK	200.04
2132	HARVEYS LOCK SHOP	113.39
2149	HAWKINS CHEMICAL INC	3,617.38
2158	HD SUPPLY WATERWORKS LTD	2,272.37
2159	HDR ENGINEERING INC	51,214.95
2167	HEARTLAND OUTDOORS INC	16,028.03
2168	HEARTLAND PAPER CO	76.24
2175	HEBRON BRICK SUPPLY CO	76.38
2207	HENRY SCHEIN INC	344.79
2243	HIGHMARK INC	112,713.14
2262	HILLS MATERIALS CO	144,142.11
2267	HILLYARD INC. / SIOUX FALLS	25.00
2292	HOLIDAY INN EXPRESS	170.00
2305	HOLSWORTH & SON INC., G.J	270.00
2319	HORNUNGS PRO GOLF	455.08
2409	INDOFF INC	264.89
5417	INTERNATIONAL MUNICIPAL SIGNAL ASSN	85.00
2453	INTERSTATE BATTERIES INC	198.54
3557	JAMES O'CONNELL	47.08

2729	JANICE KNUITSEN	150.00
2800	JASON LAHAIE	244.00
377	JEFF BARBIER	165.00
2512	JENNER EQUIPMENT CO	25,165.19
6235	JERRY MAYER	105.64
5126	JERRY WANGSNESS	156.56
2526	JERRY'S CAKES SHAKES & BAKE	63.00
4088	JIM RONFELDT	812.04
2530	JJ'S ENGRAVING & SALES	40.00
2817	JOEL LANDEEN	165.00
273	JOHN ARNESON	552.40
3589	JOHN OLSON	557.35
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	718,471.73
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2,349.64
2554	JOHNSON MACHINE INC.	871.73
5482	KATHLEEN PHILLIPS	391.40
2676	KETEL THORSTENSON & CO	29,000.00
2712	KLUG CO, H G	60.00
2719	KNECHT HOME CENTER	39.46
6455	KNIFE RIVER	48,653.85
6573	KREBSBACH, JASON	125.00
2756	KREISER'S INC	4,416.89
6340	KRULL, SHAWN	41.31
2772	KT CONNECTIONS INC	29.00
6553	LANG, LUKE	146.00
2840	LARSON COMPANIES	134.75
6533	LEWELLEN, JERRELL	146.00
5021	LON VAN DEUSEN	93.00
3004	LOWE'S	364.85
3008	LSC ENVIRONMENTAL PRODUCTS LLC	35,593.52
3014	LUDLUM MEASUREMENTS INC	117.00
113	LYNN AGA	249.00
3035	M & T FIRE & SAFETY	34.49
3036	M G OIL CO	13,959.39
3041	MAC CONSTRUCTION COMPANY INC	274,346.19
3063	MAINLINE CONTRACTING	17,506.83
5657	MARATHON DIGITAL SERVICES	1,020.00
3084	MARCO INC	79.81
1908	MARCOS GLASS	62.00
1506	MARK EISENBRAUN	557.35
5932	MARSHALL KEEFE	223.00
6493	MATCO TOOLS	455.85
3115	MATHESON TRI-GAS INC	74.17
2624	MATT KAHLER	223.00
2684	MATT KIMBALL'S GOLF SHOP	23,040.81
3136	MCCANN ASSOCIATES INC	1,559.00
3164	MCKIE FORD INC	1,096.84
3173	MCMASTER-CARR SUPPLY CO	1,489.74
6541	MEDPACK DIVISION	597.45

6552	MEIROSE, ANTHONY	146.00
3208	MENARDS	624.64
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,690.20
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	518.14
3243	MIDCONTINENT TESTING LABS	25.00
6446	MIDWEST MINI MELTS	2,200.00
3260	MIDWEST TURF & IRRIGATION	161,319.03
3353	MOTION INDUSTRIES INC	309.90
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	10.50
6243	MUDLIN, MITCHELL E	91.79
3395	MUSEUM ALLIANCE OF RC	12,000.00
3399	MVTL LABORATORIES INC	240.00
3409	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	150.00
3424	NATIVE SUN NEWS	36.00
6565	NBS CALIBRATIONS	97.85
3429	NBS GOVERNMENT FINANCE GROUP	7,100.00
3469	NEVE'S UNIFORM INC	163.75
5479	NICK PHILLIPE	134.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	93.61
3515	NORTH CENTRAL LABORATORIES	360.02
3525	NORTHERN TRUCK EQUIPMENT CORP	14,157.00
3530	NORTHWEST PIPE FITTINGS INC	11,812.82
3537	NOVUS WINDSHIELD	55.00
3566	OFFICEMAX INCORPORATED	140.82
3594	OLSON'S PEST	75.00
3618	OVERHEAD DOOR CO. OF RC	2,098.61
3625	PACIFIC STEEL & RECYCLING INC	812.18
2325	PATSY HORTON	36.00
3601	PENNINGTON COUNTY	155,071.17
2928	PETE LIEN & SONS INC	2,069.49
5450	PETERSON PACIFIC CORP	152.56
5497	PIONEER BANK & TRUST	31,785.70
5500	PITNEY BOWES	1,288.32
5508	PLANTSMYTH	508.69
3704	PONDEROSA SPORTSWEAR	730.36
3722	POWER HOUSE HONDA	1,642.74
3755	PRO-BUILD	85.80
3761	PROMOTION REHABILITATION	60.00
6302	PUSH-PEDAL-PULL	1,787.50
6593	RANGEL CONSTRUCTION COMPANY	207,495.00
3843	RAPID CHEVROLET CO INC.	3,697.03
3845	RAPID CITY AREA CHAMBER OF COMMERCE	3,015.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.33
3847	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	85,225.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	7,496.10
3849	RAPID CITY ARTS COUNCIL	774.48
3855	RAPID CITY CLUB FOR BOYS	4,000.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	140,559.60

3902	RAPID VALLEY WATER COMPANY	1,288.00
3903	RAPID VALLEY WATER CONSERVANCY DISTRICT	2,250.00
3863	RC JOURNAL - ADVERTISING	148.68
3939	RE/SPEC INC.	9,650.00
3950	RECORD STORAGE SOLUTIONS INC	63.00
3958	RED WING SHOE STORE	297.42
6564	REED, BIFF	40.00
4005	RENNER AND ASSOCIATES LLC	2,475.00
2307	RICHARD HOLT	146.00
292	ROBERT ASSCHERICK	58.80
4061	ROBERT SHARP & ASSOCIATES	297.50
4108	ROYAL WHEEL ALIGNMENT INC	433.86
4125	RUNNINGS SUPPLY INC	602.50
6569	RURAL AMERICA INITIATIVE	4,000.00
4141	RUSHMORE SAFETY SUPPLIES	5.25
4163	SAFETY KLEEN CORP	345.64
2742	SAM KOOIKER	197.00
4182	SAM'S CLUB	3,562.13
4194	SANITATION PRODUCTS	7,799.26
4281	SCULL CONSTRUCTION	44,893.57
1423	SEAN DOYLE	150.00
4303	SECO CONSTRUCTION INC	259,722.45
4323	SENIOR COMPANIONS	2,000.00
4330	SERVALL UNIFORM/LINEN CO	436.62
4360	SHI INTERNATIONAL CORP	336.84
6405	SIKES, WANDA	60.00
4397	SIMON CONTRACTORS OF SD INC	52,127.95
4405	SIMPSON'S PRINTING	1,319.44
4406	SIMS GLASS	75.00
4415	SIRCHIE FINGER PRINT LABORATORIES	3,060.80
4431	SKYLINE ENGINEERING	2,528.00
4465	SNAP ON TOOLS	54.99
4477	SOIL CONTROL LAB	300.00
4488	SOUND PRO	479.99
6554	SOUTH DAKOTA AMBULANCE ASSOCIATION	75.00
4519	SOUTH DAKOTA ONE CALL	999.88
4557	SPECIALIZED WELDING	270.00
4564	SPERLICH CONSULTING	14,565.00
2332	STAN HOUSTON EQUIP CO INC	219.99
4605	STATE CHEMICAL MFG CO	743.55
4504	STATE OF SOUTH DAKOTA	1,652.92
4655	STOTZ EQUIPMENT	326.59
4670	STRETCH'S GLASS & CUSTOM PARTS	1,195.25
4676	STRYKER SALES CORPORATION	208.80
4684	STURDEVANT'S AUTO PARTS	93.55
4685	STURDEVANT'S REFINISH SUPPLY CENTER	239.03
4695	SUMMIT SIGNS & SUPPLY INC	4,218.50
6557	SUPERIOR CHEMICALS LLC	599.90
4759	TAYLOR & ASSOCIATES INC	2,157.00

4764	TCFEF	5,929.00
4777	TELEDYNE ISCO INC	334.50
4785	TERRACON CONSULTANTS INC	631.59
4790	TEST EQUIPMENT CONNECTION CORPORATION	5,221.14
5494	THE PIN CENTER	1,440.00
4981	THE UNIVERSITY OF SOUTH DAKOTA	1,951.50
4845	TIME EQUIP. RENTAL & SALES INC.	204.95
3005	TOM LOWRY	319.00
4917	TRUGREEN-CHEMLAWN	920.00
4936	TURFWERKS	477.62
6226	TYON, AGNES	157.07
4982	UPPER DECK ARCHITECTS INC	1,048.71
5039	VANWAY TROPHY & AWARD	140.80
5053	VERIZON WIRELESS	17,020.10
6233	VINCENT WHIPPLE SR	3.63
5081	VOLUNTEERS OF AMERICA - DAKOTAS	1,000.00
5118	WALMART COMMUNITY	231.37
5124	WAMCO LAB INC	380.00
5129	WARNE CHEMICAL & EQUIP.	1,852.60
5142	WATERTREE INC	23.35
5183	WELLMARK INC	101,652.84
5199	WEST RIVER ELECTRIC ASSN INC.	42,033.16
5211	WESTERN MAILERS	5,175.09
6483	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	15,000.00
5220	WESTERN STATIONERS	960.80
5234	WHISLER BEARING COMPANY	632.00
5289	WILSON SPORTING GOODS	2,188.26
5336	WORKING AGAINST VIOLENCE INC	8,750.00
1956	WW GRAINGER	821.03
5375	YOUTH & FAMILY SERVICES	4,000.00
5395	ZIMCO SUPPLY CO	1,156.57
	Total	4,766,652.20