

BILLIST - JULY 20, 2015

SOUTH DAKOTA RETIREMENT SYSTEM	JUN15 RETIREMENT, PD 07/02/15	428,445.17
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	JUN15 RETIREMENT, PD 07/02/15	346.08
WELLMARK INC	HEALTH CLAIMS THROUGH 07/03/15, PD 07/09/15	134,511.03
WELLMARK INC	HEALTH CLAIMS THROUGH 07/10/15, PD 07/16/15	131,753.49
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/06/15, PD 07/07/15	3,485.56
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/13/15, PD 07/14/15	2,320.92
BLACK HILLS POWER	ELECTRICITY, PD 07/15/15	17,113.63
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 07/15/15	45,506.51
BERKLEY ASSIGNED RISK SERVICES	JUN15 CLAIMS, PD 07/02/15	61,882.20
COMPUTER BILL LIST		3,567,213.55
CDEV COMPUTER BILL LIST		788.49
	SUBTOTAL	4,393,366.63
RSVP	SD RETIREMENT SYSTEM, JUN15 RETIREMENT, PD 07/02/15	381.82
RSVP	COMPUTER BILL LIST	1,017.34
	TOTAL	4,394,765.79

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
2	1-2-1 MARKETING INC	1,400.00
5	1ST NATIONAL BANK IN SIOUX FALLS	193,609.38
15	32 DEGREES	278.72
37	A & B BUSINESS EQUIPMENT INC	1,630.22
42	A T & T MOBILITY	115.01
44	A TO Z SHREDDING	56.85
46	A&B WELDING SUPPLY CO INC	255.64
6240	A-1 STEAM BROTHERS	180.00
79	ACE HARDWARE-EAST	633.87
80	ACE HARDWARE-WEST	1,110.97
81	ACE STEEL & RECYCLING INC	39.54
6719	ACKLAND, DALE	70.17
86	ACTION MECHANICAL INC	4,866.43
89	ADAMS - ISC LLC	28.43
90	ADAMS ISC	387.80
97	ADECCO EMPLOYMENT SERVICES	862.80
104	ADVANCED WEIGHING SYSTEMS INC	1,250.00
114	AGGRESSIVE AUTO & SALVAGE	7.00
147	ALL METAL MANUFACTURING	4,800.00
151	ALLEGIANT EMERGENCY SERVICES INC	210.00
164	ALSCO	276.80
179	AMERICAN ENGINEERING TESTING INC	20,798.11
197	AMERICAN TECHNICAL SERVICES INC	2,809.00
6681	ANDERSON ENVIRONMENTAL SERVICES	500.00
6703	ANDERSON, JONI	125.00
6667	ANTHEM BC/BS	3.62
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	1,150.00
308	ATWATER CHEMICAL SERVICES INC.	511.25
6720	BABEL, VALERIE	19.32
6711	BARAN, ZEYNEP	125.00
384	BARGAIN BARN TIRE & REPAIR	11.00
414	BATTLE CREEK SUPPLY	195.80
6721	BAUMBERGER CONSTRUCTION	25.02
438	BDP INDUSTRIES INC	1,947.15
510	BERKLEY ASSIGNED RISK SERVICES	2,420.00
1650	BETH-ANNE FERLEY	138.00
536	BH SERVICES INC	3,361.50
549	BIERSCHBACH EQUIPMENT	801.50
573	BLACK HAWK VANS	101.00
586	BLACK HILLS CHEMICAL CO	285.83
602	BLACK HILLS INSURANCE	60.00
615	BLACK HILLS PATROL	750.00
622	BLACK HILLS POWER INC	135,297.46
636	BLACK HILLS TENT & AWNING	42.00
637	BLACK HILLS TRUCK & TRAILER INC	298.42
638	BLACK HILLS URGENT CARE	50.00

644	BLACK HILLS WORKS	9,571.43
652	BLACKSTRAP INC	49,967.51
655	BLAKE'S TRAILER REPAIR	47.00
6722	BOLIN, JOE	11.03
692	BORDER STATES ELECTRIC SUPPLY	2,368.12
6668	BREHM, GRACE	148.77
3348	BRETT MORTON	28.00
6666	BROADSPIRE SERVICES INC	708.30
786	BROWNELLS INC	774.03
787	BROWN'S REPAIR	229.18
6694	BUEHLER, LYNN	150.00
842	BUTLER MACHINERY CO.	200.96
905	CARQUEST AUTO PARTS	1,733.60
931	CBH COOPERATIVE	610.45
948	CENTURYLINK	2,917.42
982	CHIESMAN FOUNDATION FOR DEMOCRACY INC/S	56.02
788	CHRIS BRUBAKER	34.00
988	CHRIS SUPPLY COMPANY	401.27
1013	CITY OF RAPID CITY	532,721.81
1040	CLEVELAND GOLF/SRIXON	867.19
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2,222.83
1053	COCA-COLA OF THE BLACK HILLS	813.35
6624	COLLISION CENTER	281.00
1103	CONNECTIONS INC	1,410.00
1106	CONRAD'S BIG C SIGNS	553.54
1113	CONTRACTOR'S SUPPLY INC	1,776.60
1123	COPY COUNTRY INC.	59.30
6689	CORNELLA, AL	150.00
1164	CRESCENT ELECTRIC SUPPLY CO	6,873.37
1167	CRICKET LAWN SERVICE	2,250.00
1187	CULLIGAN OF THE BLACK HILLS	110.00
6692	CUMELLA, JOHN AND SHELLY	150.00
1218	DAHL FINE ARTS CENTER	8,041.67
6712	DAHME, WAYNE	125.00
1230	DAKOTA BARRICADE LLC	625.00
1231	DAKOTA BATTERY/ELECTRIC	106.74
1234	DAKOTA BUSINESS CENTER	3,348.17
1237	DAKOTA FENCE CO	1,727.00
5570	DAKOTA HILLS PEST SERVICE	150.00
1252	DAKOTA PUMP INC	160,137.00
1253	DAKOTA Q INTERNET SERVICES	249.95
6723	DAKOTA SEAMLESS INC	35.00
1260	DAKOTA SUPPLY GROUP	14,196.80
6121	DAKOTA WELD & MACHINE LLC	3,161.58
1268	DALE'S TIRE & RETREADING INC WEST	3,208.06
5933	DAVID KNEAFSEY	26.31
1335	DENNIS SUPPLY	502.00
1385	DKEA LLC	1,344.60
1389	DODGE TOWN INC.	137.89
1404	DOOR SECURITY PRODUCTS INC	85.00
2983	DR. LONG	1,400.00

1429	DREAM DESIGN INTERNATIONAL	39,391.64
1474	EAGLE SALES OF THE BH INC	524.20
1491	EDDIES TRUCK SALES & SERVICE	2,137.48
6540	EDELMANN & ASSOCIATES INC	2,037.62
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	86.00
6724	ENGBARTH DIRECTIONAL DRILLING INC	146.99
1556	ENVIRONMENTAL PRODUCTS CO	233.28
1592	EVERGREEN OFFICE PRODUCTS INC	2,785.29
1615	FAMILY THRIFT CENTER	11.49
1627	FASTENAL COMPANY	1,053.30
1633	FEDERAL EXPRESS CORPORATION	812.34
1639	FELSBURG HOLT & ULLEVIG	12,100.75
1647	FERBER ENGINEERING	17,595.73
1665	FIRE ENGINEERING	139.65
6686	FISCHER, RITA	75.00
1693	FISHER BEVERAGE COMPANY	399.95
6621	FITCH, KERRY	232.77
1706	FLAIL-MASTER CORPORATION	1,612.00
1728	FMG INC.	14,674.50
548	FRANCIS BIERMAN	34.00
1795	FRONTIER AUTO GLASS LLC	45.00
1799	FRONTIER WATER SERVICE	518.00
1820	G&H DISTRIBUTING INC.	212.43
6326	GARD SPECIALISTS CO INC	177.00
6744	GEIGER ARCHITECTURE	81,633.75
6702	GHERE CONSTRUCTION	51.00
1922	GODFREY BRAKE SERVICE & SUPPLY	2,834.00
6673	GOMEZ, GRACIELA	90.00
1930	GOOD CONSTRUCTION	37.00
1960	GRANICUS INC	1,519.07
1979	GREAT WESTERN TIRE INC.	2,247.89
6725	GREER, MICHAEL	44.73
2000	GRIMM'S PUMP SERVICE INC	2,737.93
5607	GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS	2,536.83
2044	HACH CO	406.06
2104	HARDWARE HANK	386.74
2132	HARVEYS LOCK SHOP	232.28
2143	HAUFF MID-AMERICA SPORTS INC	396.00
2149	HAWKINS CHEMICAL INC	10,231.49
2158	HD SUPPLY WATERWORKS LTD	28,499.35
2159	HDR ENGINEERING INC	4,998.41
2168	HEARTLAND PAPER CO	193.33
2175	HEBRON BRICK SUPPLY CO	862.40
6531	HEILMAN III, KARL J	875.00
6726	HENWICK	11.66
6727	HERLIHY, JOHN	30.85
2243	HIGHMARK INC	96,033.41
2262	HILLS MATERIALS CO	42,497.02
2265	HILLS SEPTIC SERVICE	160.00
2266	HILLS TIRE & SUPPLY INC.	62.00
2292	HOLIDAY INN EXPRESS	85.00

2379	IA-NE-SD PRIMA CHAPTER	85.00
6179	ICS HEALY-RUFF	6,320.00
2405	INDIAN HEALTH SERVICES	90.64
2409	INDOFF INC	19.90
2417	INFORMATION TECHNOLOGY SOLUTIONS INC	4,080.00
6687	INFRATECH INC	375.00
2453	INTERSTATE BATTERIES INC	67.90
2473	J & J ATTORNEY SERVICE	32.40
1893	JAMES GILBERT	1,765.82
6238	JEFF THAYER	400.00
2512	JENNER EQUIPMENT CO	564.41
3987	JERRY REICHERT	36.00
6704	JESCHKE, NEVA	125.00
2528	JIMMY JOHN'S	130.93
2530	JJ'S ENGRAVING & SALES	10.00
6699	JMD EXCAVATING	2,066.33
6623	JOBSHQ	856.56
3988	JOHN REID & ASSOCIATES INC	1,100.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	716,880.30
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1,163.29
2554	JOHNSON MACHINE INC.	2,878.83
6728	JOHNSON, ERIN	29.95
6665	JOHNSON, KIMBERLEE	4.24
6729	JOHNSON, KRISTEN	10.92
2583	JOLLY LANE GREENHOUSE	75.00
2587	JONES CONSTRUCTION	16.92
5482	KATHLEEN PHILLIPS	157.36
2026	KELLY GUNDERSON	36.00
2664	KENNY'S BODY SHOP INC	844.20
2712	KLUG CO, H G	306.73
2719	KNECHT HOME CENTER	860.69
6455	KNIFE RIVER	30,307.74
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2959	KRISTY LINTZ	108.57
2840	LARSON COMPANIES	990.04
6577	LESTER-ROBBINS CONSTRUCTION	7,045.67
6730	LHOTAK, STEVE	19.28
2935	LIFEWAYS INC	5,000.00
2936	LIFT PRO EQUIPMENT COMPANY	1,425.00
2937	LIGHT & SIREN	2,276.07
2938	LIGHTING MAINTENANCE CO	2,394.98
4157	LISA SABERS	250.00
2966	LITTLE PRINT SHOP	431.82
6626	LOEWKE, PATRICK	410.99
972	LON CHAU	89.00
3036	M G OIL CO	18,603.12
6705	MA, KEN	125.00
3040	MAC CONSTRUCTION CO	207,869.53
6396	MANN, ESTATE OF LESLIE	152.80
3084	MARCO INC	51.06
3086	MARCO'S PIZZA	300.25

6493	MATCO TOOLS	3,495.95
3115	MATHESON TRI-GAS INC	453.81
2684	MATT KIMBALL'S GOLF SHOP	9,317.10
6731	MCCOLLAM, DAVE	11.04
3164	MCKIE FORD INC	1,076.55
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	149.04
3173	MCMASTER-CARR SUPPLY CO	289.57
5526	MEGAN ALFSON	100.00
3208	MENARDS	1,814.18
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,687.41
6662	MEYER, CHARLOTTE	767.00
5807	MICHAEL HOLZWARH	10.87
3243	MIDCONTINENT TESTING LABS	9,420.50
3259	MIDWEST TIRE & MUFFLER INC	18.28
3070	MIKE MALTAVERNE	36.00
1059	MONICA COLBY	294.00
3321	MONTANA DAKOTA UTIL CO	150.33
3353	MOTION INDUSTRIES INC	2,773.26
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3395	MUSEUM ALLIANCE OF RC	10,000.00
3415	NATIONAL FIRE PROTECTION ASSOCIATION	330.00
3424	NATIVE SUN NEWS	410.40
3469	NEVE'S UNIFORM INC	10,658.05
3494	NIKE USA INC	218.44
6575	NIXON, MICHAEL	50.00
3525	NORTHERN TRUCK EQUIPMENT CORP	647.00
3530	NORTHWEST PIPE FITTINGS INC	4,444.50
3566	OFFICEMAX INCORPORATED	196.48
3576	OLD DOMINION BRUSH	3,113.50
3604	O'REILLY AUTO PARTS	25.00
3616	OUTLAW FENCING	255.10
3618	OVERHEAD DOOR CO. OF RC	312.76
3625	PACIFIC STEEL & RECYCLING INC	128.09
3660	PARKWAY CAR WASH	269.50
2325	PATSY HORTON	36.00
3601	PENNINGTON COUNTY	192,141.82
5444	PET GIANT	46.99
2928	PETE LIEN & SONS INC	430.46
5450	PETERSON PACIFIC CORP	258.76
5497	PIONEER BANK & TRUST	31,785.70
6732	POAGE, DOTTIE	16.02
3704	PONDEROSA SPORTSWEAR	1,027.68
3722	POWER HOUSE HONDA	1,344.39
3742	PRESSURE SERVICE INC.	11.45
3743	PRESTIGE FLAG	499.90
3750	PRINT MARK-ET	45.95
6733	PROFESSIONAL INSURORS	21.46
3761	PROMOTION REHABILITATION	120.00
3771	PUBLIC SAFETY CENTER	165.18
3793	QUALITY TRANSMISSION	243.58
3843	RAPID CHEVROLET CO INC.	8,734.12

3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.33
3847	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	100,000.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	7,691.18
3849	RAPID CITY ARTS COUNCIL	724.30
3858	RAPID CITY CONVENTION & VISTORS BUREAU	140,735.03
3905	RAPP SALES CO	506.00
3863	RC JOURNAL - ADVERTISING	4,155.64
3934	RCS CONSTRUCTION INC.	52,289.90
3938	RDO EQUIPMENT CO	314.69
3958	RED WING SHOE STORE	518.38
6625	REIMAN, ROAN	21.07
6706	RIES, DOUGLAS	125.00
4061	ROBERT SHARP & ASSOCIATES	30.00
4300	RODNEY SEALS	36.00
1805	ROGER FRYE'S PAINT & SUPPLY	35.77
4101	ROSIN PRESERVATION LLC	16,200.00
4108	ROYAL WHEEL ALIGNMENT INC	1,348.18
4125	RUNNINGS SUPPLY INC	1,132.97
4134	RUSHMORE EMBROIDERY & SCREEN PRINTING	20.00
6669	RUSHMORE MEDIA	1,625.00
4141	RUSHMORE SAFETY SUPPLIES	47.90
6734	SALDANHA, CLAUDE	102.38
4182	SAM'S CLUB	933.49
4194	SANITATION PRODUCTS	12,915.86
4215	SCHEELS ALL SPORTS	150.00
6735	SCHLAUGER, JUDY	43.92
2604	SCOTT JUNGCK	61.00
5722	SECURENINJA	2,995.00
4330	SERVALL UNIFORM/LINEN CO	3,709.70
4352	SHEEHAN MACK SALES & EQUIP. INC.	3,374.29
4359	SHERWIN-WILLIAMS COMPANY	178.29
4360	SHI INTERNATIONAL CORP	1,932.56
4366	SHOENER MACHINE & TOOL	172.00
6736	SIEBERT, AMBER	19.14
4388	SIGN EXPRESS	250.88
4397	SIMON CONTRACTORS OF SD INC	116,863.23
4401	SIMPLEX GRINNELL	465.00
6713	SIMPSON, KATHLEEN	125.00
4405	SIMPSON'S PRINTING	60.00
4418	SITE WORK SPECIALISTS INC	54,508.12
4465	SNAP ON TOOLS	252.00
4477	SOIL CONTROL LAB	349.00
4499	SOUTH DAKOTA BUREAU OF HUMAN RESOURCES	3,150.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	50.00
4543	SOUTH DAKOTA TRIAL LAWYERS ASSOC	300.00
4564	SPERLICH CONSULTING	13,010.05
6737	ST ARNAULD, CHAD	27.08
4854	STACEY TITUS	328.51
4599	STAPLES ADVANTAGE	67.30
6622	STARTRIBUNE	1,294.80

4605	STATE CHEMICAL MFG CO	1,236.50
4504	STATE OF SOUTH DAKOTA	30,720.75
4671	STRIDER SPORTS INTERNATIONAL	64.50
6016	STRUCTURED CABLING SOLUTIONS	336.99
4684	STURDEVANT'S AUTO PARTS	446.04
4685	STURDEVANT'S REFINISH SUPPLY CENTER	147.26
4695	SUMMIT SIGNS & SUPPLY INC	20.00
4702	SUNGARD PUBLIC SECTOR INC	1,920.00
4738	T & T WELDING	222.50
4764	TCFEF	5,929.00
4776	TELECOM RECOVERY	168.19
6738	TENNEY, SUSAN	170.84
1640	THE FENCE COMPANY	402.00
4845	TIME EQUIP. RENTAL & SALES INC.	431.20
4875	TRACTOR SUPPLY	98.96
4878	TRAFFIC CONTROL CORP	400.00
4888	TRAVEL CENTER	692.20
4897	TRICARE FOR LIFE REFUNDS	175.87
4917	TRUGREEN-CHEMLAWN	750.00
4936	TURFWERKS	115.97
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	563.65
4952	TYLER TECHNOLOGIES INC	1,126.34
4957	ULINE INC	131.66
4964	UNIFORM CENTER	239.98
4976	UNITED STATES PLASTIC CORPORATION	64.82
5013	VALLEY GREEN SOD FARM INC	27.00
5022	VAN DIEST SUPPLY COMPANY	4,029.00
5039	VANWAY TROPHY & AWARD	961.25
5053	VERIZON WIRELESS	16,645.64
6596	VERIZON WIRELESS - LERT B	50.00
5054	VERMEER EQUIPMENT OF BLACK HILLS	144.00
5057	VESSCO	125.01
5118	WALMART COMMUNITY	128.44
5129	WARNE CHEMICAL & EQUIP.	6,209.58
731	WARREN BRAUN	450.00
5142	WATERTREE INC	70.05
5196	WEST PAYMENT CENTER	1,164.09
5197	WEST RIVER BEVERAGE INC	921.50
5211	WESTERN MAILERS	2,469.22
5220	WESTERN STATIONERS	1,480.05
5234	WHISLER BEARING COMPANY	788.58
6739	WIDDOSS, VERONICA	11.66
6740	WILLIAMS, DOUGLAS	32.01
5289	WILSON SPORTING GOODS	2,143.84
6664	WIRTZ, MARK CALDWELL	356.00
6714	WOLFF, PATRICK	125.00
5336	WORKING AGAINST VIOLENCE INC	8,750.00
1956	WW GRAINGER	166.24
6661	WYOPASS	825.00
6741	YUHAS, KARI	83.90
5393	ZEP MFG CO	214.90

5395	ZIMCO SUPPLY CO	53.62
		Total 3,567,213.55