

BILLIST - AUGUST 17, 2015

P/ROLL PERIOD END 08/08/15, PD 08/14/15		1,033,787.20
CDEV P/ROLL PERIOD END 08/08/15, PD 08/14/15		2,866.61
PIONEER BANK & TRUST	08/08/15 P/ROLL TAXES, PD 08/14/15	252,808.82
CDEV PIONEER BANK & TRUST	08/08/15 P/ROLL TAXES, PD 08/14/15	207.68
SOUTH DAKOTA RETIREMENT SYSTEM	JUL15 RETIREMENT, PD 08/04/15	565,751.24
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	JUL15 RETIREMENT, PD 08/04/15	514.07
WELLMARK INC	HEALTH CLAIMS THROUGH 08/07/15, PD 08/13/15	347,254.76
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/03/15, PD 08/04/15	4,908.48
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/10/15, PD 08/11/15	5,233.25
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-YOUNG R, PD 07/31/15	45.00
BERKLEY ASSIGNED RISK SERVICES	JUL15 CLAIMS, PD 08/11/15	56,921.67
COMPUTER BILL LIST		5,064,973.02
CDEV COMPUTER BILL LIST		968.65
	SUBTOTAL	7,336,240.45
RSVP	P/ROLL PERIOD END 08/08/15, PD 08/14/15	3,217.73
RSVP	PIONEER BANK & TRUST, 08/08/15 P/ROLL TAXES, PD 08/14/15	244.96
RSVP	SD RETIREMENT SYSTEM, JUL15 RETIREMENT, PD 08/04/15	577.03
RSVP	COMPUTER BILL LIST	1,017.34
	TOTAL	7,341,297.51

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1	10-S TENNIS SUPPLY	493.54
5	1ST NATIONAL BANK IN SIOUX FALLS	193,309.38
37	A & B BUSINESS EQUIPMENT INC	1,954.96
41	A ROYAL FLUSH PORTABLES	300.00
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	63.30
46	A&B WELDING SUPPLY CO INC	393.20
2899	A.M. LEONARD INC.	268.99
56	AAA PLUMBING INC	420.64
6614	ACAPULCO POOLS	290.35
79	ACE HARDWARE-EAST	1,312.09
80	ACE HARDWARE-WEST	1,046.02
81	ACE STEEL & RECYCLING INC	288.27
6772	ACID REMAP LLC	1,750.00
86	ACTION MECHANICAL INC	392.86
90	ADAMS ISC	114.45
97	ADECCO EMPLOYMENT SERVICES	862.80
98	ADOBA ECO HOTEL	270.00
101	ADVANCED ENGINEERING & SURVEYING	6,600.00
114	AGGRESSIVE AUTO & SALVAGE	125.00
6791	AICPA	535.00
136	ALBERTSON ENGINEERING INC	145.00
140	ALEX JOHNSON HOTEL	141.00
147	ALL METAL MANUFACTURING	4,800.00
158	ALLIED ARTS FUND DRIVE	28,675.00
164	ALSCO	357.66
183	AMERICAN LEGAL PUBLISHING CORP	1,850.20
197	AMERICAN TECHNICAL SERVICES INC	987.00
205	AMICK SOUND INC	130.10
6803	AMUNDSON, RALPH	125.00
2961	ANDY LIPP	649.00
2349	ANTHONY HUDSON	649.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	1,984.00
407	BASLER PRINTING COMPANY INC	1,402.25
438	BDP INDUSTRIES INC	4,894.59
483	BENCO EQUIPMENT	132.34
1650	BETH-ANNE FERLEY	4.29
536	BH SERVICES INC	677.56
549	BIERSCHBACH EQUIPMENT	195.00
557	BIG THUNDER GOLD MINE	176.00
586	BLACK HILLS CHEMICAL CO	1,279.48
614	BLACK HILLS PARENT	500.00
615	BLACK HILLS PATROL	750.00
622	BLACK HILLS POWER INC	282,096.79
625	BLACK HILLS PRO WASH	850.00
629	BLACK HILLS ROOFING & SHEET METAL	34,224.98

636	BLACK HILLS TENT & AWNING	579.80
637	BLACK HILLS TRUCK & TRAILER INC	35.03
652	BLACKSTRAP INC	107,971.64
691	BOOT BARN	129.99
692	BORDER STATES ELECTRIC SUPPLY	2,842.54
699	BOUND TREE MEDICAL INC	6,572.69
787	BROWN'S REPAIR	74.26
6775	BUSCH, DENNIS & KAREN	4,950.00
842	BUTLER MACHINERY CO.	92.54
663	CADE BLOOMENRADER	197.00
884	CANYON LAKE SENIOR CENTER	3,500.00
6826	CARLEY, DONALD D	84.00
905	CARQUEST AUTO PARTS	2,236.62
932	CDW GOVERNMENT INC	288.42
945	CENTURY BUSINESS PRODUCTS INC	38.77
946	CENTURY GLASS INC	507.02
948	CENTURYLINK	124.41
950	CERILLIANT CORPORATION	105.00
951	CERTIFIED LABORATORIES INC	360.50
230	CHAD ANDREW	201.20
1733	HAZ FONDREN	533.00
975	CHEMSEARCH	307.91
788	CHRIS BRUBAKER	533.00
988	CHRIS SUPPLY COMPANY	212.65
1013	CITY OF RAPID CITY	544,574.83
6769	CLAVEL, TYLER	50.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2,769.66
1053	COCA-COLA OF THE BLACK HILLS	1,231.70
4093	CODY ROSE	1,507.06
1069	COLLABORATIVE TESTING SERVICES INC	1,535.00
1074	COLOR MYSTIQUE	175.00
1090	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	4,065.00
1103	CONNECTIONS INC	1,410.00
1106	CONRAD'S BIG C SIGNS	6,593.08
1113	CONTRACTOR'S SUPPLY INC	1,164.73
1123	COPY COUNTRY INC.	2,761.67
1132	CORNERSTONE RESCUE MISSION	1,500.00
5672	CORY NELSON	649.00
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1,500.00
1163	CREDIT COLLECTIONS BUREAU	672.21
1164	CRESCENT ELECTRIC SUPPLY CO	2,992.15
1165	CRETX CONCRETE PRODUCTS WEST INC	1,670.40
1167	CRICKET LAWN SERVICE	4,310.00
1179	CRUM ELECTRIC	1,967.15
1209	D&M AG SUPPLY INC	262.50
1218	DAHL FINE ARTS CENTER	8,041.67
1231	DAKOTA BATTERY/ELECTRIC	763.58
1234	DAKOTA BUSINESS CENTER	1,144.07
1237	DAKOTA FENCE CO	195.00
1239	DAKOTA FLUID POWER	106.97
1251	DAKOTA PUMP & CONTROL INC	4,188.62

1252	DAKOTA PUMP INC	255.10
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	137.26
1268	DALE'S TIRE & RETREADING INC WEST	5,724.40
1331	DANIEL DENEIRE	36.00
1276	DANKO EMERGENCY EQUIP CO	33.51
1322	DELL MARKETING LP	2,392.05
1347	DESIGN WORKS INC.	3,866.00
1359	DIAMOND VOGEL PAINT CTR	81.14
1367	DIESEL MACHINERY INC	564.50
1380	DIVE RESCUE INTERNATIONAL INC	480.01
1389	DODGE TOWN INC.	869.23
1404	DOOR SECURITY PRODUCTS INC	264.60
2983	DR. LONG	1,400.00
1429	DREAM DESIGN INTERNATIONAL	1,080.00
1471	E & J SPECIALTIES INC	8.50
1474	EAGLE SALES OF THE BH INC	299.85
1475	EARLY CHILDHOOD CONNECTIONS	2,500.00
6804	EBRIGHT, JULIE	75.00
1491	EDDIES TRUCK SALES & SERVICE	2,242.09
1525	ELLIOTT EQUIPMENT CO	379.00
1531	ELLSWORTH TASK FORCE	6,250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	180.14
1556	ENVIRONMENTAL PRODUCTS CO	663.84
6797	ERIEZ MANUFACTURING	4,067.29
1592	EVERGREEN OFFICE PRODUCTS INC	66.87
1615	FAMILY THRIFT CENTER	23.96
1627	FASTENAL COMPANY	810.75
1633	FEDERAL EXPRESS CORPORATION	561.19
1647	FERBER ENGINEERING	55,242.89
1648	FERGUSON ENTERPRISES INC	156.55
1676	FIRST CALL	64.99
1693	FISHER BEVERAGE COMPANY	53.25
1694	FISHER SCIENTIFIC	2,047.91
1728	FMG INC.	14,553.80
1744	FORWARD DISTRIBUTING	108.90
1774	FREMONT INDUSTRIES INC	2,536.85
1799	FRONTIER WATER SERVICE	425.00
1820	G&H DISTRIBUTING INC.	1,459.36
1831	GALLS INCORPORATED	1,341.06
6326	GARD SPECIALISTS CO INC	183.89
6821	GHOST BEAR, MIKAYLA	97.00
1922	GODFREY BRAKE SERVICE & SUPPLY	1,640.11
1924	GOLDEN WEST TECHNOLOGIES	600.00
6806	GONZALEZ, ALBERT	164.00
1960	GRANICUS INC	1,519.07
1979	GREAT WESTERN TIRE INC.	8,432.83
1981	GREEN STAR CAMPER CENTER	60.12
2000	GRIMM'S PUMP SERVICE INC	1,947.44
6773	HARDING, ELLIOT	197.00
2104	HARDWARE HANK	103.73

2132	HARVEYS LOCK SHOP	288.49
2143	HAUFF MID-AMERICA SPORTS INC	404.90
2149	HAWKINS CHEMICAL INC	14,163.63
2158	HD SUPPLY WATERWORKS LTD	25,153.40
2159	HDR ENGINEERING INC	69,975.44
2167	HEARTLAND OUTDOORS INC	19,141.41
2168	HEARTLAND PAPER CO	650.22
2200	HELP! LINE CENTER INC	2,500.00
2243	HIGHMARK INC	134,542.66
2262	HILLS MATERIALS CO	93,538.50
2305	HOLSWORTH & SON INC., G.J	1,890.00
2409	INDOFF INC	116.79
2411	INDUSTRIAL REFRIGERATION PARTS LLC	176.03
2424	INLAND TRUCK PARTS CO.	1,686.08
2453	INTERSTATE BATTERIES INC	496.65
6819	JACKSON, KYRA	97.00
2548	JAMES JOHNS	795.40
1659	JASON FIELDS	1,506.00
3997	JASON REITZ	50.00
2503	JAY'S WELDING & REPAIR	992.57
2505	JC GOLF ACCESSORIES	193.53
377	JEFF BARBIER	36.00
2512	JENNER EQUIPMENT CO	957.42
2515	JENNIGES UPHOLSTERY	980.00
3105	JIMMY MASSEY	58.00
2530	JJ'S ENGRAVING & SALES	14.00
273	JOHN ARNESON	197.00
3710	JOHN POTTER	649.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	700,094.54
6219	JOHNSON BROTHERS OF SD	69.60
2554	JOHNSON MACHINE INC.	4,416.88
6400	KAPLAN UNIVERSITY	1,150.00
2630	KARL'S TV AUDIO APPLIANCE	674.00
5482	KATHLEEN PHILLIPS	197.00
2719	KNECHT HOME CENTER	787.08
6455	KNIFE RIVER	166,707.27
2739	KONE INC	195.15
2756	KREISER'S INC	3,133.58
2772	KT CONNECTIONS INC	47.50
2840	LARSON COMPANIES	1,757.60
6577	LESTER-ROBBINS CONSTRUCTION	519.64
1337	LEVI DENTON	533.00
2936	LIFT PRO EQUIPMENT COMPANY	742.80
2937	LIGHT & SIREN	422.95
2938	LIGHTING MAINTENANCE CO	4,756.36
2944	LINCOLN AQUATICS	441.60
2966	LITTLE PRINT SHOP	74.00
5021	LON VAN DEUSEN	60.00
3004	LOWE'S	1,157.99
3007	LRC 2010 VISION INC	1,250.00
3036	M G OIL CO	25,584.39

3040	MAC CONSTRUCTION CO	122,734.43
3063	MAINLINE CONTRACTING	155,455.69
5657	MARATHON DIGITAL SERVICES	510.00
3084	MARCO INC	63.44
3810	MARK RADERSCHADT	533.00
5932	MARSHALL KEEFE	34.00
3115	MATHESON TRI-GAS INC	996.13
3117	MATHISON COMPANY	36.95
2684	MATT KIMBALL'S GOLF SHOP	12,418.08
3164	MCKIE FORD INC	51,891.82
6823	MEANS, CONSEULO	97.00
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	1,666.78
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,742.32
3243	MIDCONTINENT TESTING LABS	3,778.50
3255	MIDWEST MARKETING	100.00
3256	MIDWEST MOTOR EXPRESS	368.77
3259	MIDWEST TIRE & MUFFLER INC	53.86
3260	MIDWEST TURF & IRRIGATION	1,939.51
3269	MILLER & SONS	600.00
6825	MILLER, BRIT K	84.00
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5,375.00
6796	MITZEL, SCOTT	59.22
3319	MONEY HANDLING MACHINES INC	155.00
3321	MONTANA DAKOTA UTIL CO	149.73
3353	MOTION INDUSTRIES INC	6,024.26
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3371	MT STATES SECURITY	1,630.22
3395	MUSEUM ALLIANCE OF RC	10,000.00
3424	NATIVE SUN NEWS	210.00
1931	NEILL GOODART	92.00
3469	NEVE'S UNIFORM INC	1,678.47
5959	NEWEGG BUSINESS INC	1,321.91
3525	NORTHERN TRUCK EQUIPMENT CORP	1,269.50
3530	NORTHWEST PIPE FITTINGS INC	12,270.87
3539	NRS RESCUE	136.38
3566	OFFICEMAX INCORPORATED	821.25
3588	OLSON TOWING	125.00
3594	OLSON'S PEST	150.00
3604	O'REILLY AUTO PARTS	89.99
6805	OUTKA, MARK	125.00
3618	OVERHEAD DOOR CO. OF RC	678.47
3625	PACIFIC STEEL & RECYCLING INC	840.35
3670	PARTY DIRECT	803.60
3601	PENNINGTON COUNTY	260,800.95
5444	PET GIANT	140.97
2928	PETE LIEN & SONS INC	1,542.60
5450	PETERSON PACIFIC CORP	2,093.73
5497	PIONEER BANK & TRUST	31,785.70
5691	PKG CONTRACTING INC	18,486.24
6824	POORBEAR, BRENDON	97.00

3722	POWER HOUSE HONDA	141.67
3737	PRECISION MECHANICAL LLP	5,220.53
3742	PRESSURE SERVICE INC.	6,525.00
3750	PRINT MARK-ET	50.95
3755	PRO-BUILD	292.32
3761	PROMOTION REHABILITATION	60.00
3782	PUTTER'S GOLF CARS	868.80
3806	R & R SPECIALITIES INC	422.62
6593	RANGEL CONSTRUCTION COMPANY	192,937.50
3843	RAPID CHEVROLET CO INC.	549.39
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	57,250.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	22,540.77
3849	RAPID CITY ARTS COUNCIL	1,104.15
3858	RAPID CITY CONVENTION & VISTORS BUREAU	80,296.70
3873	RAPID CITY REGIONAL HOSPITAL	4,969.14
3894	RAPID REFRIGERATION	2,363.56
3898	RAPID TOWING	234.00
3925	RC COMMUNITY HEALTH CTR	1,875.00
3863	RC JOURNAL - ADVERTISING	2,970.98
3934	RCS CONSTRUCTION INC.	117,928.80
3938	RDO EQUIPMENT CO	1,755.81
3950	RECORD STORAGE SOLUTIONS INC	60.19
4016	RESCUE SOURCE	682.00
4040	RICOH USA	435.08
4814	ROBERT THOMPSON	155.00
4108	ROYAL WHEEL ALIGNMENT INC	882.44
4115	RR WASTE SOLUTION	213.00
6820	RUNNINGHAWK, KRIANA	97.00
4125	RUNNINGS SUPPLY INC	2,209.57
4137	RUSHMORE PLAZA CIVIC CENTER	6,372.00
4141	RUSHMORE SAFETY SUPPLIES	52.45
4156	S&S CONCRETE	1,428.00
4163	SAFETY KLEEN CORP	50.00
4182	SAM'S CLUB	8,155.44
4194	SANITATION PRODUCTS	2,056.16
4215	SCHEELS ALL SPORTS	120.00
4281	SCULL CONSTRUCTION	29,035.50
4303	SECO CONSTRUCTION INC	395,451.23
4308	SEELEY	60.00
4330	SERVALL UNIFORM/LINEN CO	570.99
4352	SHEEHAN MACK SALES & EQUIP. INC.	3,593.82
4359	SHERWIN-WILLIAMS COMPANY	602.77
4366	SHOENER MACHINE & TOOL	72.40
4388	SIGN EXPRESS	96.60
4397	SIMON CONTRACTORS OF SD INC	128,315.23
4405	SIMPSON'S PRINTING	2,504.00
4415	SIRCHIE FINGER PRINT LABORATORIES	63.85
4418	SITE WORK SPECIALISTS INC	199,322.71
6822	SNOWBALL, TAEOR	97.00

4530	SOUTH DAKOTA RURAL WATER	1,200.00
4538	SOUTH DAKOTA STATE HISTORICAL SOCIETY	45.00
4564	SPERLICH CONSULTING	18,584.33
6679	STAMEY, TYLER	53.00
2332	STAN HOUSTON EQUIP CO INC	64.00
4504	STATE OF SOUTH DAKOTA	11,021.49
4615	STEC'S ADVERTISING SPECIALTIES	821.86
4637	STEVE'S SPRINKLER SERVICE	95.00
4655	STOTZ EQUIPMENT	56.42
4670	STRETCH'S GLASS & CUSTOM PARTS	1,456.33
4671	STRIDER SPORTS INTERNATIONAL	64.50
4676	STRYKER SALES CORPORATION	3,739.85
4684	STURDEVANT'S AUTO PARTS	326.26
4685	STURDEVANT'S REFINISH SUPPLY CENTER	134.19
6557	SUPERIOR CHEMICALS LLC	599.91
6784	TASK FORCE TIPS	666.13
4764	TCFEF	5,929.00
4776	TELECOM RECOVERY	165.00
6783	THATCHER, MATT	1,377.00
4817	THOMSON REUTERS - WEST	188.50
4852	TITAN MACHINERY	433.40
4875	TRACTOR SUPPLY	18.84
4859	TREVOR TOLLMAN	197.00
4917	TRUGREEN-CHEMLAWN	150.00
4936	TURFWERKS	357.11
4952	TYLER TECHNOLOGIES INC	1,175.00
4964	UNIFORM CENTER	261.40
4979	UNIVERSAL ATHLETIC	198.00
6794	UNIVERSITY OF NEBRASKA LINCOLN	1,290.00
5013	VALLEY GREEN SOD FARM INC	151.00
5022	VAN DIEST SUPPLY COMPANY	3,357.50
5039	VANWAY TROPHY & AWARD	6.00
6596	VERIZON WIRELESS - LERT B	100.00
5054	VERMEER EQUIPMENT OF BLACK HILLS	1,203.72
5057	VESSCO	2,734.34
5129	WARNE CHEMICAL & EQUIP.	1,312.40
5142	WATERTREE INC	46.70
5183	WELLMARK INC	158,955.39
5196	WEST PAYMENT CENTER	1,164.09
5197	WEST RIVER BEVERAGE INC	1,642.00
5199	WEST RIVER ELECTRIC ASSN INC.	45,134.07
5200	WEST RIVER INTERNATIONAL INC.	4,181.68
5208	WESTERN COMMUNICATIONS INC	12.00
5211	WESTERN MAILERS	5,315.45
5217	WESTERN SD SENIOR SVC INC	1,375.00
5219	WESTERN STATES FIRE	255.00
5220	WESTERN STATIONERS	3,097.80
5234	WHISLER BEARING COMPANY	1,601.93
5289	WILSON SPORTING GOODS	2,813.93
5336	WORKING AGAINST VIOLENCE INC	8,750.00
6216	ZANDSTRA CONSTRUCTION INC	4,590.00

5394	ZIEGLER BUILDING CENTER	42.89
5395	ZIMCO SUPPLY CO	17,588.38
		Total 5,064,973.02