

BILLIST - AUGUST 3, 2015

P/ROLL PERIOD END 07/11/15, PD 07/17/15		1,043,318.20
CDEV P/ROLL PERIOD END 07/11/15, PD 07/17/15		2,866.62
P/ROLL PERIOD END 07/31/15, PD 07/31/15		1,552,005.13
P/ROLL PERIOD END 07/25/15, PD 07/31/15		1,042,958.01
CDEV P/ROLL PERIOD END 07/25/15, PD 07/31/15		2,866.61
PIONEER BANK & TRUST	07/11/15 P/ROLL TAXES, PD 07/17/15	257,007.75
CDEV PIONEER BANK & TRUST	07/11/15 P/ROLL TAXES, PD 07/17/15	207.28
PIONEER BANK & TRUST	07/31/15 P/ROLL TAXES, PD 07/31/15	399,540.56
PIONEER BANK & TRUST	07/25/15 P/ROLL TAXES, PD 07/31/15	265,978.16
CDEV PIONEER BANK & TRUST	07/25/15 P/ROLL TAXES, PD 07/31/15	216.46
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 07/17/15	48,594.87
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 07/17/15	16,560.15
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 07/17/15	337.46
WELLMARK INC	HEALTH CLAIMS THROUGH 07/17/15, PD 07/23/15	59,370.01
WELLMARK INC	HEALTH CLAIMS THROUGH 07/24/15, PD 07/30/15	168,009.99
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/20/15, PD 07/21/15	4,039.28
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/27/15, PD 07/28/15	1,493.91
BANK WEST	TID54 RAINBOW RIDGE, PD 07/20/15	2,557.28
BANK WEST	TID56 RUSHMORE CROSSING, PD 07/20/15	120,334.14
BANK WEST	TID65 MINNESOTA ST, PD 07/20/15	218.87
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 07/20/15	13,899.90
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 07/20/15	22,920.79
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 07/20/15	1,485.29
BLACK HILLS POWER	ELECTRICITY, PD 07/28/15	103,191.34
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/28/15	12,469.49
COMPUTER BILL LIST		5,421,290.82
CDEV COMPUTER BILL LIST		669.88
	SUBTOTAL	10,564,408.25
RSVP	P/ROLL PERIOD END 07/11/15, PD 07/17/15	3,217.73
RSVP	P/ROLL PERIOD END 07/25/15, PD 07/31/15	3,217.72
RSVP	PIONEER BANK & TRUST, 07/11/15 P/ROLL TAXES, PD 07/19/15	244.72
RSVP	PIONEER BANK & TRUST, 07/25/15 P/ROLL TAXES, PD 07/31/15	246.15
RSVP	COMPUTER BILL LIST	22.54
	TOTAL	10,571,357.11

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	214,129.16
15	32 DEGREES	229.22
37	A & B BUSINESS EQUIPMENT INC	828.87
44	A TO Z SHREDDING	15.00
46	A&B WELDING SUPPLY CO INC	1,541.44
49	A+ CUSTOM APPAREL & PROMOS	4.00
6240	A-1 STEAM BROTHERS	175.00
56	AAA PLUMBING INC	221.43
6614	ACAPULCO POOLS	201.90
79	ACE HARDWARE-EAST	919.31
80	ACE HARDWARE-WEST	1,922.51
81	ACE STEEL & RECYCLING INC	254.13
86	ACTION MECHANICAL INC	629.70
97	ADECCO EMPLOYMENT SERVICES	2,264.85
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	74,673.27
6567	AKER WOODS COMPANY	495.00
151	ALLEGIANTE EMERGENCY SERVICES INC	438.61
164	ALSCO	341.16
187	AMERICAN PLANNING ASSOC	787.00
190	AMERICAN PUBLIC WORKS ASSOC	1,500.00
5533	ARAMARK CHICAGO LOCKBOX	580.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	377.00
5535	ARROW INTERNATIONAL INC	1,800.00
306	ATLANTIC SIGNAL	182.50
308	ATWATER CHEMICAL SERVICES INC.	1,692.00
355	BAIR ANALYTICS INC	17,500.00
371	BANNER ASSOCIATES INC	50,856.74
384	BARGAIN BARN TIRE & REPAIR	15.00
403	BARTLETT & WEST	32,632.17
516	BERRYDUNN	1,140.00
536	BH SERVICES INC	1,587.44
549	BIERSCHBACH EQUIPMENT	287.60
551	BIG D OIL COMPANY	18,638.16
573	BLACK HAWK VANS	950.00
586	BLACK HILLS CHEMICAL CO	1,803.71
591	BLACK HILLS ELECTRIC COOP	726.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	3,205.00
622	BLACK HILLS POWER INC	58,140.64
625	BLACK HILLS PRO WASH	1,105.00
636	BLACK HILLS TENT & AWNING	300.00
637	BLACK HILLS TRUCK & TRAILER INC	152.95
638	BLACK HILLS URGENT CARE	300.00
652	BLACKSTRAP INC	10,000.53
655	BLAKE'S TRAILER REPAIR	2,914.00
5369	BOB YOUNG	150.00
691	BOOT BARN	1,207.32

692	BORDER STATES ELECTRIC SUPPLY	1,638.50
699	BOUND TREE MEDICAL INC	12,050.15
5501	BRIAN PITTS	208.00
774	BROWN AND ASSOCIATES	136.00
787	BROWN'S REPAIR	757.59
830	BURNS & MCDONNELL ENGINEERING	5,305.50
6771	BUSH, ROBERT	3,222.00
842	BUTLER MACHINERY CO.	221.66
905	CARQUEST AUTO PARTS	2,617.71
909	CARROLL'S APPLIANCE	90.00
931	CBH COOPERATIVE	304.80
948	CENTURYLINK	434.31
950	CERILLIANT CORPORATION	547.00
959	CHAMPION WATER SYSTEMS INC	373.50
984	CHILDREN'S HOME SOCIETY	3,000.00
1316	CHRIS DEGROOTE	1,023.00
988	CHRIS SUPPLY COMPANY	566.77
1013	CITY OF RAPID CITY	11,256.97
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2,207.34
1045	CLINIQA CORPORATION	429.00
1053	COCA-COLA OF THE BLACK HILLS	1,930.35
6484	COLLISION FORENSIC SOLUTIONS LLC	785.00
1106	CONRAD'S BIG C SIGNS	2,100.00
1113	CONTRACTOR'S SUPPLY INC	571.50
1164	CRESCENT ELECTRIC SUPPLY CO	885.89
1165	CRETEX CONCRETE PRODUCTS WEST INC	26.40
1167	CRICKET LAWN SERVICE	2,500.00
6389	CROELL REDI-MIX	82.00
1209	D&M AG SUPPLY INC	688.50
1231	DAKOTA BATTERY/ELECTRIC	146.92
1234	DAKOTA BUSINESS CENTER	229.80
1239	DAKOTA FLUID POWER	250.53
1241	DAKOTA HILLS VETERINARY CLINIC	2,376.18
1248	DAKOTA PARTY	99.60
1252	DAKOTA PUMP INC	846.94
1254	DAKOTA RADIATOR	95.00
1257	DAKOTA SECURITY SYSTEMS INC	71.43
1260	DAKOTA SUPPLY GROUP	296.93
6750	DAKOTAH LODGE	359.70
6749	DALE'S REPAIR & TOWING	125.00
1268	DALE'S TIRE & RETREADING INC WEST	1,121.72
1284	DASH MEDICAL GLOVES	281.40
6460	DB SOUND LLC	65.00
2127	DEAN HARTFORD	629.00
1322	DELL MARKETING LP	867.76
1335	DENNIS SUPPLY	417.42
1389	DODGE TOWN INC.	359.29
1427	DRAIN MASTERS	765.50
1429	DREAM DESIGN INTERNATIONAL	2,715.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	300.00
6748	DZINTARS, EGON F	506.00

1474	EAGLE SALES OF THE BH INC	990.00
1491	EDDIES TRUCK SALES & SERVICE	904.28
1531	ELLSWORTH TASK FORCE	37,500.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1,848.35
1554	ENTENMANN-ROVIN CO	1,493.50
1556	ENVIRONMENTAL PRODUCTS CO	97.56
1592	EVERGREEN OFFICE PRODUCTS INC	464.66
1600	EXPRESS COLLECTIONS INC	392.02
1615	FAMILY THRIFT CENTER	31.99
1619	FARMER BROTHERS CO	718.18
1627	FASTENAL COMPANY	226.14
1633	FEDERAL EXPRESS CORPORATION	699.88
1642	FENNELL DESIGN INC	6,633.26
1647	FERBER ENGINEERING	65,369.89
1648	FERGUSON ENTERPRISES INC	280.83
1661	FINANCIAL FORMS & SUPPLIES INC	1,063.09
1676	FIRST CALL	8.03
1693	FISHER BEVERAGE COMPANY	254.20
1706	FLAIL-MASTER CORPORATION	444.12
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	62,207.10
1744	FORWARD DISTRIBUTING	19.30
1820	G&H DISTRIBUTING INC.	884.40
6707	GEBHARD, RYAN	268.00
6708	GIZZI, JUSTIN	268.00
1922	GODFREY BRAKE SERVICE & SUPPLY	413.77
1924	GOLDEN WEST TECHNOLOGIES	1,257.50
1946	GOTCHA COVERED	4,910.00
1949	GOVERNMENT FINANCE OFFICERS ASSOC	595.00
1951	GOVERNOR'S INN	163.90
1965	GRAPPLERS INC	734.88
1979	GREAT WESTERN TIRE INC.	6,480.33
2000	GRIMM'S PUMP SERVICE INC	243.08
2044	HACH CO	635.67
2049	HAGEN GLASS CO	135.03
2050	HAGEN WINDOWS SIDING BATH	454.68
6411	HAMAK, NANCY	366.00
6691	HANSEN, MELISSA RAE	1,462.00
6757	HARDING, KATIE	25.00
2104	HARDWARE HANK	198.32
2132	HARVEYS LOCK SHOP	166.67
2158	HD SUPPLY WATERWORKS LTD	28,595.14
2167	HEARTLAND OUTDOORS INC	8,892.99
2168	HEARTLAND PAPER CO	246.42
2172	HEAVY CONSTRUCTORS	405,206.19
2207	HENRY SCHEIN INC	548.00
2262	HILLS MATERIALS CO	260,313.25
2264	HILLS ROOFING & SHEET METAL INC	300.00
2265	HILLS SEPTIC SERVICE	170.00
2266	HILLS TIRE & SUPPLY INC.	30.00
2267	HILLYARD INC. / SIOUX FALLS	182.80

2279	HOBBY LOBBY	107.38
2305	HOLSWORTH & SON INC., G.J	530.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	20,873.83
6709	HUNT, CHRIS	268.00
6179	ICS HEALY-RUFF	2,680.00
2403	INDEPENDENT WINDOW TINTING	1,628.57
2409	INDOFF INC	177.08
2424	INLAND TRUCK PARTS CO.	295.43
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	83.95
2453	INTERSTATE BATTERIES INC	146.66
2472	J & J ASPHALT CO	262,428.48
2800	JASON LAHAIE	208.00
2850	JEFFREY LARUS	30.00
2512	JENNER EQUIPMENT CO	1,270.52
6670	JIM'S UPHOLSTERY	380.00
2530	JJ'S ENGRAVING & SALES	22.00
2554	JOHNSON MACHINE INC.	3,068.53
2630	KARL'S TV AUDIO APPLIANCE	139.00
3681	KATIE PAVEL	120.00
2638	KCLO TV	290.00
2676	KETEL THORSTENSON & CO	5,000.00
2679	KIEFFER SANITATION INC	474.86
2682	KIMBALL MIDWEST	390.62
2719	KNECHT HOME CENTER	4,668.00
6455	KNIFE RIVER	150,474.02
6688	KNUDSON, KEN	43.67
2740	KONE INC	80.26
2756	KREISER'S INC	6,160.43
2772	KT CONNECTIONS INC	95.00
2072	LARRY HALVORSON-CERTIFIED SPRAYER	1,458.00
2840	LARSON COMPANIES	86.34
2851	LATITUDE GEOGRAPHICS GROUP LTD	920.00
2852	LAUNDRY WORLD	15.00
6577	LESTER-ROBBINS CONSTRUCTION	7,233.62
6751	LFS INC	6,322.00
2933	LIFE FITNESS	2,516.11
2936	LIFT PRO EQUIPMENT COMPANY	1,815.00
6770	LITTLE BEAR, BENJAMIN AND GERMAINE	125.00
2966	LITTLE PRINT SHOP	146.00
2971	LIZARDTECH INC	855.00
4241	LONALD SCHNITTGRUND	30.00
3032	M & M FENCING	997.00
3036	M G OIL CO	7,820.26
3062	MAIN STREET SQUARE	590.57
3063	MAINLINE CONTRACTING	513,072.53
968	MALCOM CHAPMAN	4,000.00
3076	MANLEY TIRE AND OIL SERVICE	90.36
3084	MARCO INC	223.75
3086	MARCO'S PIZZA	251.83
159	MARY ALLISON	15.88
2684	MATT KIMBALL'S GOLF SHOP	19,613.33

3164	MCKIE FORD INC	997.99
3191	MEDICAL WASTE TRANSPORT INC	394.85
5980	MEDINA, BRENDYN	864.00
3208	MENARDS	284.44
6710	MERTZ, DAN	208.00
6754	MICKELSON, GRACE	156.88
3242	MIDCONTINENT COMMUNICATIONS	8,451.56
3243	MIDCONTINENT TESTING LABS	2,546.00
6446	MIDWEST MINI MELTS	1,500.00
3260	MIDWEST TURF & IRRIGATION	5,882.93
3293	MIRROR FINISHES	959.59
3321	MONTANA DAKOTA UTIL CO	1,278.02
3353	MOTION INDUSTRIES INC	176.99
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	31.04
3371	MT STATES SECURITY	1,708.97
3397	MUTH ELECTRIC INC.	14,169.00
3399	MVTL LABORATORIES INC	280.00
1318	NATHAN DEITSCHMAN	23.00
3424	NATIVE SUN NEWS	64.00
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	4,052.74
3508	NOONEY & SOLAY LLP	1,561.00
3515	NORTH CENTRAL LABORATORIES	131.13
3525	NORTHERN TRUCK EQUIPMENT CORP	204.15
3530	NORTHWEST PIPE FITTINGS INC	6,813.53
6753	NOVUS AUTO GLASS	55.00
3566	OFFICEMAX INCORPORATED	1,476.32
3604	O'REILLY AUTO PARTS	16.06
3618	OVERHEAD DOOR CO. OF RC	391.72
3625	PACIFIC STEEL & RECYCLING INC	481.67
6742	PALMER, MIKE	400.00
3660	PARKWAY CAR WASH	79.00
3601	PENNINGTON COUNTY	13,601.16
5685	PEOPLEFACTS LLC	9.00
5444	PET GIANT	234.92
2928	PETE LIEN & SONS INC	2,119.72
5450	PETERSON PACIFIC CORP	1,094.30
5477	PHILIPS HEALTHCARE	465.85
5497	PIONEER BANK & TRUST	6,828.67
3704	PONDEROSA SPORTSWEAR	2,010.18
3722	POWER HOUSE HONDA	785.40
6615	PRECHT, MADDY	99.00
3737	PRECISION MECHANICAL LLP	581.44
3742	PRESSURE SERVICE INC.	300.80
3843	RAPID CHEVROLET CO INC.	856.41
3845	RAPID CITY AREA CHAMBER OF COMMERCE	352.25
3848	RAPID CITY AREA SCHOOL DIST 51-4	37,205.71
3850	RAPID CITY CENTRAL ACTIVITIES	1,275.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	51,873.70
3866	RAPID CITY MEDICAL CENTER	3,701.81

3894	RAPID REFRIGERATION	1,920.05
3895	RAPID ROOTER	385.00
3863	RC JOURNAL - ADVERTISING	2,352.30
3934	RCS CONSTRUCTION INC.	961,915.97
3938	RDO EQUIPMENT CO	207.56
3939	RE/SPEC INC.	2,570.00
3950	RECORD STORAGE SOLUTIONS INC	382.72
6690	RED ROCK HOME OWNER'S ASSOCIATION	1,743.00
3962	REDWOOD TOXICOLOGY	1,468.81
656	RICHARD BLEIL	790.09
4040	RICOH USA	935.62
4061	ROBERT SHARP & ASSOCIATES	60.00
650	ROBIN BLACK	7.26
1805	ROGER FRYE'S PAINT & SUPPLY	110.56
4108	ROYAL WHEEL ALIGNMENT INC	756.10
4125	RUNNINGS SUPPLY INC	2,075.13
4141	RUSHMORE SAFETY SUPPLIES	62.40
4163	SAFETY KLEEN CORP	535.40
4182	SAM'S CLUB	756.61
4194	SANITATION PRODUCTS	2,067.50
4283	SCULL CONSTRUCTION SVC. INC.	176,414.19
4303	SECO CONSTRUCTION INC	654,704.70
6752	SELADOR RANCHES INC	500.00
4330	SERVALL UNIFORM/LINEN CO	1,025.26
4352	SHEEHAN MACK SALES & EQUIP. INC.	2,742.22
4359	SHERWIN-WILLIAMS COMPANY	65.58
4360	SHI INTERNATIONAL CORP	6,998.01
4366	SHOENER MACHINE & TOOL	200.30
4387	SIGN & TROPHY WESTEX	159.25
4388	SIGN EXPRESS	1,971.57
4390	SIGNS NOW	589.50
4405	SIMPSON'S PRINTING	319.00
6758	SKYLINE SIGNS & LIGHTING	502.25
4465	SNAP ON TOOLS	116.15
4488	SOUND PRO	4,774.00
4519	SOUTH DAKOTA ONE CALL	1,021.16
6679	STAMEY, TYLER	324.49
2332	STAN HOUSTON EQUIP CO INC	24.00
4599	STAPLES ADVANTAGE	566.35
4605	STATE CHEMICAL MFG CO	349.64
4504	STATE OF SOUTH DAKOTA	497,426.17
4671	STRIDER SPORTS INTERNATIONAL	179.50
4676	STRYKER SALES CORPORATION	2,548.62
4684	STURDEVANT'S AUTO PARTS	206.79
4685	STURDEVANT'S REFINISH SUPPLY CENTER	237.38
5744	STURGIS VETERINARY HOSPITAL	186.37
4695	SUMMIT SIGNS & SUPPLY INC	615.00
4702	SUNGARD PUBLIC SECTOR INC	13,440.00
4587	TAMARA STADEL	23.00
4755	TASER INTERNATIONAL INC	36.80
6548	TAYLOR DRILLING CO	27,011.26

4760	TAYLOR MADE GOLF COMPANY INC	197.55
4765	TDG COMMUNICATIONS INC	16,503.00
4788	TESSIER'S INC	293.80
1640	THE FENCE COMPANY	60.00
3194	THE MEDICINE SHOPPE #0461	1,644.48
4981	THE UNIVERSITY OF SOUTH DAKOTA	19,947.00
6747	TITAN RENTALS	785.00
4880	TRAFFIC SERVICES COMPANY LLC	65,572.10
4885	TRAPEZE SOFTWARE GROUP	15,600.00
4889	TRAVELERS	5,799.00
6204	TREKK DESIGN GROUP LLC	10,500.00
4936	TURFWERKS	938.71
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	398.00
5761	TYLER BUSINESS FORMS	592.56
4957	ULINE INC	43.78
4979	UNIVERSAL ATHLETIC	3,093.01
4982	UPPER DECK ARCHITECTS INC	14,883.62
4992	US DEPT OF THE INTERIOR - BLM	34,500.00
6663	UTTER, DAVID AND VIRGINIA	2,385.00
5013	VALLEY GREEN SOD FARM INC	187.00
5014	VALLEY SWEEPING	135.00
5022	VAN DIEST SUPPLY COMPANY	5,632.30
5039	VANWAY TROPHY & AWARD	462.63
5053	VERIZON WIRELESS	307.28
5054	VERMEER EQUIPMENT OF BLACK HILLS	129.46
5118	WALMART COMMUNITY	1,544.73
5129	WARNE CHEMICAL & EQUIP.	1,495.60
5142	WATERTREE INC	5.50
6718	WEAVER, JEREMY	125.00
5184	WELLS FARGO EQUIPMENT FINANCE	32,564.13
5197	WEST RIVER BEVERAGE INC	1,287.00
5200	WEST RIVER INTERNATIONAL INC.	4,509.42
6563	WEST RIVER MONUMENT CO	420.00
5208	WESTERN COMMUNICATIONS INC	2,382.00
5211	WESTERN MAILERS	4,875.55
5220	WESTERN STATIONERS	1,486.26
5227	WEX BANK	96,747.79
5234	WHISLER BEARING COMPANY	461.76
1299	WILLIAM DAY	23.00
5289	WILSON SPORTING GOODS	1,197.82
5394	ZIEGLER BUILDING CENTER	83.28
5395	ZIMCO SUPPLY CO	389.16
	Total	5,421,290.82