

BILLIST - SEPTEMBER 21, 2015

P/ROLL PERIOD END 09/05/15, PD 09/11/15		960,046.50
CDEV P/ROLL PERIOD END 09/05/15, PD 09/11/15		2,891.62
PIONEER BANK & TRUST	09/05/15 P/ROLL TAXES, PD 09/11/15	237,130.37
CDEV PIONEER BANK & TRUST	09/05/15 P/ROLL TAXES, PD 09/11/15	209.43
WELLMARK INC	HEALTH CLAIMS THROUGH 09/04/15, PD 09/10/15	86,721.94
WELLMARK INC	HEALTH CLAIMS THROUGH 09/11/15, PD 09/17/15	120,366.88
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/08/15, PD 09/09/15	3,176.88
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/14/15, PD 09/15/15	859.13
BLACK HILLS POWER	ELECTRICITY, PD 09/11/15	67,027.97
COMPUTER BILL LIST		4,881,210.11
CDEV COMPUTER BILL LIST		1,218.80
	SUBTOTAL	6,360,859.63
RSVP	P/ROLL PERIOD END 09/05/15, PD 09/11/15	3,217.72
RSVP	PIONEER BANK & TRUST, 09/05/15 P/ROLL TAXES, PD 09/11/15	237.24
RSVP	COMPUTER BILL LIST	1,229.01
	TOTAL	6,365,543.60

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	193,309.38
27	A & A PROPERTY MANAGEMENT	68.62
37	A & B BUSINESS EQUIPMENT INC	2,164.09
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	79.35
46	A&B WELDING SUPPLY CO INC	1,056.24
7051	ABCKO DENTAL LABORATORY INC	18.44
79	ACE HARDWARE-EAST	356.66
80	ACE HARDWARE-WEST	1,693.00
6831	ADAMO, BROOKS	13.51
90	ADAMS ISC	4.68
91	ADAMS ISC	33.43
92	ADAMS MACHINING INC	48.22
97	ADECCO EMPLOYMENT SERVICES	1,553.04
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	32,394.10
114	AGGRESSIVE AUTO & SALVAGE	350.00
1350	ALEX DESMIDT	41.00
164	ALSCO	194.51
7012	AMERICA WALKS INC	375.00
197	AMERICAN TECHNICAL SERVICES INC	1,905.00
3341	AMY MORRISON	69.92
6832	ANDERSON, ALAN	69.67
7052	ANDO, DAN	51.23
291	ASPEN RIDGE LAWN AND GARDEN	180.16
308	ATWATER CHEMICAL SERVICES INC.	260.25
7053	BARNES, DUSTIN	46.78
6628	BARRETT, ARTHUR	58.16
407	BASLER PRINTING COMPANY INC	207.00
7027	BELZONA ROCKY MOUNTAIN INC	475.81
6899	BENDT, JEFF	4,562.00
7092	BERRY, MICHAEL & KATHY	125.00
536	BH SERVICES INC	1,644.94
6833	BICKETT, JIM	13.07
549	BIERSCHBACH EQUIPMENT	151.53
556	BIG SKY UPHOLSTERY & SUPPLY	165.00
6834	BJELLAND, DEB	16.13
573	BLACK HAWK VANS	630.00
584	BLACK HILLS BUSINESS SOURCE	1,243.67
586	BLACK HILLS CHEMICAL CO	764.27
600	BLACK HILLS HOMEBUILDERS ASSOC	125.00
7034	BLACK HILLS KNOWLEDGE NETWORK	205.22
615	BLACK HILLS PATROL	750.00
622	BLACK HILLS POWER INC	761,446.81
625	BLACK HILLS PRO WASH	850.00
633	BLACK HILLS STATE UNIVERSITY	2,201.50
636	BLACK HILLS TENT & AWNING	102.00

6835	BOLAND, JOE	11.03
6786	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	2,375.00
691	BOOT BARN	204.98
692	BORDER STATES ELECTRIC SUPPLY	972.87
699	BOUND TREE MEDICAL INC	2,612.42
2982	BRENT LONG	36.00
787	BROWN'S REPAIR	12.04
812	BUCKS ELECTRIC INC	759.19
7054	BURTZ, NATHAN	78.37
842	BUTLER MACHINERY CO.	216.72
7043	CALLAWAY, JEFF	125.00
905	CARQUEST AUTO PARTS	2,183.53
6836	CARVER, MARI ANN	38.37
931	CBH COOPERATIVE	3,061.98
932	CDW GOVERNMENT INC	3,493.56
948	CENTURYLINK	2,484.40
976	CHEMTRADE CHEMICALS US LLC	5,184.43
988	CHRIS SUPPLY COMPANY	165.61
7038	CHRISTOFFERSON, TRAVIS & CABOT	198.40
7049	CHRISTY, JEF	50.00
7055	CHURCH OF LATTER DAY SAINTS	27.28
6837	CHURCH OF THE NAZARENE	25.42
1013	CITY OF RAPID CITY	538,095.38
1042	CLIA LABORATORY PROGRAM	150.00
7056	CLIFFORD, SHAINA	14.74
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3,568.00
1053	COCA-COLA OF THE BLACK HILLS	523.16
1103	CONNECTIONS INC	1,410.00
1113	CONTRACTOR'S SUPPLY INC	730.10
6838	CONVENIENT LOAN	58.64
1123	COPY COUNTRY INC.	281.96
1146	COUNTRYSIDE PROPERTY MANAGEMENT	91.23
1163	CREDIT COLLECTIONS BUREAU	1,215.62
1164	CRESCENT ELECTRIC SUPPLY CO	2,516.41
1167	CRICKET LAWN SERVICE	1,640.00
1171	CROSSFIT ARCHAIC	135.49
1179	CRUM ELECTRIC	2,381.30
7057	CSK AUTO/STORE 1783/SPK	100.00
7032	CUNNINGHAM ASSOCIATES INC	15,170.00
6633	D&T VENTURES LLC	37.00
1218	DAHL FINE ARTS CENTER	8,041.66
1231	DAKOTA BATTERY/ELECTRIC	641.29
1234	DAKOTA BUSINESS CENTER	2,359.08
1239	DAKOTA FLUID POWER	1,314.41
5570	DAKOTA HILLS PEST SERVICE	150.00
1252	DAKOTA PUMP INC	90,482.00
1260	DAKOTA SUPPLY GROUP	25.43
6888	DAKOTA TRUCK & AUTO LLC	3,254.38
1267	DALE'S TIRE & RETREADING INC	526.18
1268	DALE'S TIRE & RETREADING INC WEST	1,988.43
219	DANIEL ANDERSON	1,092.00

6839	DAVIS, MARILYN	40.42
1322	DELL MARKETING LP	1,627.68
1359	DIAMOND VOGEL PAINT CTR	45.25
1367	DIESEL MACHINERY INC	66.89
1389	DODGE TOWN INC.	179.14
2983	DR. LONG	1,400.00
1491	EDDIES TRUCK SALES & SERVICE	6,338.57
1525	ELLIOTT EQUIPMENT CO	3,916.40
1531	ELLSWORTH TASK FORCE	6,250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	415.74
1592	EVERGREEN OFFICE PRODUCTS INC	654.94
7058	FALLON, DAN	28.96
1615	FAMILY THRIFT CENTER	28.50
1627	FASTENAL COMPANY	599.12
1633	FEDERAL EXPRESS CORPORATION	1,458.87
1642	FENNELL DESIGN INC	4,705.00
1647	FERBER ENGINEERING	98,454.04
6840	FIGUEROA/JEFFERY, MARISSA	7.42
1676	FIRST CALL	13.42
1694	FISHER SCIENTIFIC	343.56
7045	FLACK, HAROLD F AND ARLENE M	36,496.52
2793	FLETCHER LACOCK	109.00
1728	FMG INC.	18,003.65
1744	FORWARD DISTRIBUTING	75.75
6841	FOSTER, DAVID	104.82
7059	FRANKE, FRANCES	17.64
1767	FRED PRYOR SEMINARS	99.00
1795	FRONTIER AUTO GLASS LLC	571.05
1799	FRONTIER WATER SERVICE	239.00
1820	G&H DISTRIBUTING INC.	598.86
7060	GALBRAITH, ROB	24.50
1864	GENERAL REPAIR SERVICES	7,833.73
1917	GLOCK PROFESSIONAL INC	250.00
1922	GODFREY BRAKE SERVICE & SUPPLY	3,661.48
1924	GOLDEN WEST TECHNOLOGIES	4,399.43
1961	GRANITE BUICK GMC	5.00
1979	GREAT WESTERN TIRE INC.	2,566.55
1981	GREEN STAR CAMPER CENTER	111.98
2000	GRIMM'S PUMP SERVICE INC	1,508.86
7039	GROETHE, A L AND EDITH	198.40
2023	GUEST SERVICES	300.48
2044	HACH CO	389.08
6842	HANSON, SAMANTHA C	55.95
2104	HARDWARE HANK	66.49
2109	HARLOW'S BUS SALES	199.33
2132	HARVEYS LOCK SHOP	341.09
2143	HAUFF MID-AMERICA SPORTS INC	396.95
2149	HAWKINS CHEMICAL INC	15,520.99
2158	HD SUPPLY WATERWORKS LTD	872.51
7061	HF WEBSTER	11.22
2243	HIGHMARK INC	148,050.28

2262	HILLS MATERIALS CO	2,948.86
2279	HOBBY LOBBY	207.00
6843	HOLDER, WILLIAM	84.63
6787	HORTON, CATHERINE L.	2,505.00
6844	HURZ, ROBERT	18.17
2409	INDOFF INC	144.67
2424	INLAND TRUCK PARTS CO.	348.35
2453	INTERSTATE BATTERIES INC	393.19
7062	IRET PROPERTIES	518.83
7063	IRET PROPERTIES/SPK	273.51
2472	J & J ASPHALT CO	220.80
6845	JACSON, BEVERLY	94.55
1183	JASON CULBERSON	61.00
6238	JEFF THAYER	200.00
2512	JENNER EQUIPMENT CO	125.68
2515	JENNIGES UPHOLSTERY	85.00
2526	JERRY'S CAKES SHAKES & BAKE	45.00
6760	JESSEN, JERRY	56.92
2530	JJ'S ENGRAVING & SALES	14.00
3988	JOHN REID & ASSOCIATES INC	550.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	618,349.32
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	279.52
2554	JOHNSON MACHINE INC.	2,938.80
6846	JOHNSON, DOROTHY	61.63
2613	KADRMAS LEE & JACKSON	8,364.47
7064	KARTAK, DOUG	51.85
6847	KEESER, DUSTIN	14.65
6848	KELLY, JOSHUA	8.49
2664	KENNY'S BODY SHOP INC	1,731.40
2682	KIMBALL MIDWEST	891.55
6397	KING, TYLER	61.00
7047	KIRSCH, KARL	1,706.00
2719	KNECHT HOME CENTER	506.47
6455	KNIFE RIVER MIDWEST LLC	166,836.81
2739	KONE INC	80.26
2756	KREISER'S INC	2,603.87
7093	KRUSH, BRAD	125.00
1817	LARRY FUSS	57.14
7065	LARSEN, NICK	43.15
2840	LARSON COMPANIES	1,204.75
6577	LESTER-ROBBINS CONSTRUCTION	2,109.75
2944	LINCOLN AQUATICS	154.96
7066	LOREN DOYLE CONCRETE/SPK	25.00
6849	LUNDSTROM, LISA	39.59
6880	M & W TOWING AND RECOVERY	150.00
3036	M G OIL CO	18,125.90
3063	MAINLINE CONTRACTING	49,077.13
3084	MARCO INC	51.06
7067	MASTERS, LORENE	18.05
3115	MATHESON TRI-GAS INC	629.48
2624	MATT KAHLER	36.00

2684	MATT KIMBALL'S GOLF SHOP	14,669.59
7068	MCGHEE, SHELBY	8.49
3164	MCKIE FORD INC	1,563.09
3191	MEDICAL WASTE TRANSPORT INC	300.40
6766	MEDTRANDIRECT INC	55.00
7069	MELLOR, BARBARA	14.81
3208	MENARDS	709.49
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,720.39
7070	MEYERS, KRYSTALE	13.73
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	168.32
3242	MIDCONTINENT COMMUNICATIONS	8,459.09
3243	MIDCONTINENT TESTING LABS	794.00
3259	MIDWEST TIRE & MUFFLER INC	36.05
3260	MIDWEST TURF & IRRIGATION	21,037.82
3321	MONTANA DAKOTA UTIL CO	2,441.93
3371	MT STATES SECURITY	1,708.97
7071	MURNER, GARY	13.33
3395	MUSEUM ALLIANCE OF RC	10,000.00
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	291.60
3447	NELSON DITCHING & EXCAVATING INC	97.01
3461	NESLAND CONSTRUCTION COMPANY	37.00
7072	NESS, CASSANDRA	11.35
3467	NEUMILLER TRUCK & AUTO BODY	1,366.65
3469	NEVE'S UNIFORM INC	471.95
5959	NEWEGG BUSINESS INC	838.52
6850	NICHOLS, KATIE	62.40
3530	NORTHWEST PIPE FITTINGS INC	8,371.58
3566	OFFICEMAX INCORPORATED	881.68
3604	O'REILLY AUTO PARTS	44.97
6851	OZ CORP LLC	72.68
3625	PACIFIC STEEL & RECYCLING INC	2,896.53
7073	PALMER, JEFF	52.98
7074	PEDERSON, SUSAN	25.71
3601	PENNINGTON COUNTY	169,619.01
5685	PEOPLEFACTS LLC	198.00
2928	PETE LIEN & SONS INC	1,281.00
6645	PETERSEN, AARON	53.16
5497	PIONEER BANK & TRUST	67,302.82
3722	POWER HOUSE HONDA	390.81
3737	PRECISION MECHANICAL LLP	149.40
3742	PRESSURE SERVICE INC.	4,270.95
3744	PRH INVESTMENTS	45.01
3750	PRINT MARK-ET	5.20
3761	PROMOTION REHABILITATION	60.00
3679	PURCHASE POWER/PITNEY BOWES	50.99
3782	PUTTER'S GOLF CARS	61.80
3802	QUINN CONSTRUCTION INC	129,504.68
3805	R & R PRODUCTS INC	967.75
3829	RAMKOTA HOTEL	111.99
2249	RANDY HILDEBRANT	12.14

6593	RANGEL CONSTRUCTION COMPANY	92,235.00
3843	RAPID CHEVROLET CO INC.	2,011.19
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,878.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.34
3849	RAPID CITY ARTS COUNCIL	1,523.35
3858	RAPID CITY CONVENTION & VISTORS BUREAU	80,567.33
3859	RAPID CITY DEFENSE HOUSING CORPORATION	45.79
3873	RAPID CITY REGIONAL HOSPITAL	179.24
3884	RAPID CONSTRUCTION CO	28,666.11
3893	RAPID PAWN	16.60
3894	RAPID REFRIGERATION	1,356.76
3898	RAPID TOWING	125.00
3905	RAPP SALES CO	142.50
3863	RC JOURNAL - ADVERTISING	2,547.06
3938	RDO EQUIPMENT CO	2,257.51
3950	RECORD STORAGE SOLUTIONS INC	273.89
3958	RED WING SHOE STORE	701.09
6852	REGIONAL HOME MEDICAL EQUIPMENT	46.65
6853	REMPFER, DARRELL L	76.99
4040	RICOH USA	412.06
2770	ROBERT KRUSE	130.43
2837	ROBERT LAROCCO	109.00
4061	ROBERT SHARP & ASSOCIATES	30.00
6854	ROBINSON, JACOB	141.98
7075	ROHRBACH, TAYLOR	11.97
7050	RUDEBUSCH, DONNA	125.00
4125	RUNNINGS SUPPLY INC	480.93
4137	RUSHMORE PLAZA CIVIC CENTER	3,981.33
6975	SAGEN, RICH	138.00
4182	SAM'S CLUB	2,416.42
4183	SAM'S TRAILER SALES LLC	2,895.00
4194	SANITATION PRODUCTS	641.68
2102	SARAH HANZEL	102.00
7076	SCOTT, JEFFREY A	36.38
6855	SCOTT, SARAH	100.47
4281	SCULL CONSTRUCTION	95.01
4295	SDSMT FOUNDATION	21.03
4298	SDSWMA	800.00
4303	SECO CONSTRUCTION INC	497,441.32
4330	SERVALL UNIFORM/LINEN CO	1,023.69
7040	SEVERSON, GARY E AND LINDA M	198.40
4352	SHEEHAN MACK SALES & EQUIP. INC.	3,214.83
4359	SHERWIN-WILLIAMS COMPANY	334.88
4360	SHI INTERNATIONAL CORP	572.86
4366	SHOENER MACHINE & TOOL	165.75
4397	SIMON CONTRACTORS OF SD INC	109,851.58
4405	SIMPSON'S PRINTING	3,553.50
7077	SINGER, JOLENE	33.89
7078	SINGER, MARY	7.69
4417	SISTER CITIES INTL	765.00
4418	SITE WORK SPECIALISTS INC	130,266.83

7079	SMITH, JEAN L	81.48
7041	SMITH, TIMOTHY AND RUTH	141.44
4465	SNAP ON TOOLS	248.70
7080	SNOW, JENNIFER	25.24
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	160.00
4545	SOUTH DAKOTA WATER & WASTEWATER	1,360.00
6856	STALCUP, VALORIE A	15.66
2332	STAN HOUSTON EQUIP CO INC	2,448.00
6761	STANLEY STEEMER	169.16
4599	STAPLES ADVANTAGE	1,061.94
4605	STATE CHEMICAL MFG CO	3,035.00
4504	STATE OF SOUTH DAKOTA	2,029.74
6884	STATON, BRIAN	34.00
4676	STRYKER SALES CORPORATION	148.65
4684	STURDEVANT'S AUTO PARTS	515.22
4685	STURDEVANT'S REFINISH SUPPLY CENTER	84.80
4695	SUMMIT SIGNS & SUPPLY INC	240.00
4702	SUNGARD PUBLIC SECTOR INC	200.00
7081	SUNTKEN, JAN	8.35
5750	SYSAID TECHNOLOGIES LTD	2,857.00
4740	T3 MOTION INC	367.52
4755	TASER INTERNATIONAL INC	2,251.08
6857	TAYLOR, MELISSA	62.26
4771	TECHNOLOGY CENTER	905.00
6858	TEDDYS SPORTS GRILL	113.97
4777	TELEDYNE ISCO INC	181.50
4981	THE UNIVERSITY OF SOUTH DAKOTA	1,951.50
7044	THOVSON, EVELYN OR ARNOLD	125.00
5152	TIM WEAVER	34.00
4845	TIME EQUIP. RENTAL & SALES INC.	1,015.90
4878	TRAFFIC CONTROL CORP	1,080.00
4885	TRAPEZE SOFTWARE GROUP	16,750.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	353.00
4964	UNIFORM CENTER	60.90
4966	UNIQUE SIGNS INC	409.83
4979	UNIVERSAL ATHLETIC	1,678.34
4992	US DEPT OF THE INTERIOR - BLM	34,500.00
4993	US FIGURE SKATING	324.62
5000	US NUCLEAR REGULATORY COMMISSION	8,000.00
5003	USA BLUE BOOK	341.33
5013	VALLEY GREEN SOD FARM INC	67.50
5039	VANWAY TROPHY & AWARD	13.70
6596	VERIZON WIRELESS - LERT B	100.00
5054	VERMEER EQUIPMENT OF BLACK HILLS	4.14
5057	VESSCO	382.22
7046	WAGNER, GEROLD H AND SANDRA K	132,804.47
6859	WALEJKO, KURT	27.32
5118	WALMART COMMUNITY	6.84
5129	WARNE CHEMICAL & EQUIP.	2,145.50
5142	WATERTREE INC	22.00

5182	WELLMARK BLUE CROSS AND BLUE SHIELD	1,100.00
7082	WESA, KATHLEEN	63.26
5197	WEST RIVER BEVERAGE INC	655.00
5199	WEST RIVER ELECTRIC ASSN INC.	29,152.65
5200	WEST RIVER INTERNATIONAL INC.	535.65
5208	WESTERN COMMUNICATIONS INC	3,826.10
5211	WESTERN MAILERS	2,483.26
5220	WESTERN STATIONERS	1,123.66
5227	WEX BANK	96,572.44
5234	WHISLER BEARING COMPANY	556.91
1299	WILLIAM DAY	41.00
5289	WILSON SPORTING GOODS	836.87
7083	WILSON, CAITLIN	46.85
7084	WILSON, MARCIA	10.05
6860	WOOD, AARON	29.82
5336	WORKING AGAINST VIOLENCE INC	8,750.00
1956	WW GRAINGER	450.35
5368	YOUNG BROADCASTING OF SIOUX FALLS INC	109.00
5379	ZAMBONI COMPANY INC	89,374.86
5393	ZEP MFG CO	282.39
		Total 4,881,210.11