

BILLIST - OCTOBER 5, 2015

P/ROLL PERIOD END 09/19/15, PD 09/25/15		979,001.02
CDEV P/ROLL PERIOD END 09/19/15, PD 09/25/15		2,885.39
P/ROLL PERIOD END 09/30/15, PD 09/30/15		1,595,414.00
PIONEER BANK & TRUST	09/19/15 P/ROLL TAXES, PD 09/25/15	241,272.01
CDEV PIONEER BANK & TRUST	09/19/15 P/ROLL TAXES, PD 09/25/15	208.59
PIONEER BANK & TRUST	09/30/15 P/ROLL TAXES, PD 09/30/15	416,232.69
SD DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 09/21/15	42,985.03
SD DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 09/21/15	7,235.46
SD DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 09/21/15	157.03
WELLMARK INC	HEALTH CLAIMS THROUGH 09/18/15, PD 09/24/15	111,536.04
WELLMARK INC	HEALTH CLAIMS THROUGH 09/25/15, PD 10/01/15	94,211.86
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/21/15, PD 09/22/15	5,082.79
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/28/15, PD 09/29/15	1,096.93
BERKLEY ASSIGNED RISK SERVICES	SETTLEMENT, PD 09/22/15	500,000.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 09/29/15	9,630.27
BLACK HILLS POWER	ELECTRICITY, PD 09/29/15	858.75
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-JENSON L, PD 09/30/15	45.00
COMPUTER BILL LIST		5,955,051.91
CDEV COMPUTER BILL LIST		33,500.31
	SUBTOTAL	9,996,405.08
RSVP	P/ROLL PERIOD END 09/19/15, PD 09/25/15	3,217.73
RSVP	PIONEER BANK & TRUST, 09/19/15 P/ROLL TAXES, PD 09/24/15	236.99
	TOTAL	9,999,859.80

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	127,985.40
15	32 DEGREES	278.72
37	A & B BUSINESS EQUIPMENT INC	531.83
41	A ROYAL FLUSH PORTABLES	486.58
44	A TO Z SHREDDING	17.70
46	A&B WELDING SUPPLY CO INC	3,026.84
79	ACE HARDWARE-EAST	585.03
80	ACE HARDWARE-WEST	925.03
97	ADECCO EMPLOYMENT SERVICES	1,553.04
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	51,317.34
3908	ALEX RASMUSSEN	205.00
164	ALSCO	232.17
183	AMERICAN LEGAL PUBLISHING CORP	1,088.05
205	AMICK SOUND INC	277.55
2961	ANDY LIPP	403.69
267	ARMSTRONG EXTINGUISHER SVC. INC.	290.00
291	ASPEN RIDGE LAWN AND GARDEN	178.73
297	ASSOCIATED SUPPLY CO INC	177.01
308	ATWATER CHEMICAL SERVICES INC.	782.00
371	BANNER ASSOCIATES INC	41,039.87
7127	BARBER, CARLA	125.00
384	BARGAIN BARN TIRE & REPAIR	13.50
407	BASLER PRINTING COMPANY INC	541.12
7128	BERGMAN, PETE	125.00
510	BERKLEY ASSIGNED RISK SERVICES	3,613.00
516	BERRYDUNN	14,364.03
549	BIERSCHBACH EQUIPMENT	2,117.40
551	BIG D OIL COMPANY	19,976.51
573	BLACK HAWK VANS	533.50
586	BLACK HILLS CHEMICAL CO	628.53
591	BLACK HILLS ELECTRIC COOP	1,224.22
612	BLACK HILLS OCCUPATIONAL MEDICINE	935.00
622	BLACK HILLS POWER INC	100,271.44
625	BLACK HILLS PRO WASH	425.00
629	BLACK HILLS ROOFING & SHEET METAL	74,465.53
637	BLACK HILLS TRUCK & TRAILER INC	390.98
691	BOOT BARN	334.98
692	BORDER STATES ELECTRIC SUPPLY	1,298.95
699	BOUND TREE MEDICAL INC	4,293.42
7116	BOX ELDER TRADING POST	55.00
787	BROWN'S REPAIR	21.85
842	BUTLER MACHINERY CO.	5,320.96
663	CADE BLOOMENRADER	49.00
904	CARPETMART	6,543.21
905	CARQUEST AUTO PARTS	2,582.98
909	CARROLL'S APPLIANCE	25.00

934	CEDAR CANYON CAMP	3,500.00
945	CENTURY BUSINESS PRODUCTS INC	36.91
948	CENTURLINK	58.36
7129	CHALBERG, STEPHANIE	125.00
988	CHRIS SUPPLY COMPANY	279.02
2582	CHRISTOPHER JOLLEY	120.00
1013	CITY OF RAPID CITY	11,711.96
1044	CLIMATE CONTROL SYSTEMS & SERVICE	124.13
1053	COCA-COLA OF THE BLACK HILLS	1,121.50
4093	CODY ROSE	518.50
1113	CONTRACTOR'S SUPPLY INC	466.45
6915	CON-WAY FREIGHT INC	170.77
1123	COPY COUNTRY INC.	1,728.09
5672	CORY NELSON	310.00
1164	CRESCENT ELECTRIC SUPPLY CO	5,685.43
1165	CRETEX CONCRETE PRODUCTS WEST INC	807.80
1167	CRICKET LAWN SERVICE	510.00
6389	CROELL REDI-MIX	265.00
1179	CRUM ELECTRIC	438.77
1189	CUMMINS CENTRAL POWER LLC	45.32
1209	D&M AG SUPPLY INC	270.00
1210	D&R SERVICE INC	76.53
1230	DAKOTA BARRICADE LLC	222.00
1234	DAKOTA BUSINESS CENTER	124.00
1237	DAKOTA FENCE CO	1,175.00
1239	DAKOTA FLUID POWER	752.66
5570	DAKOTA HILLS PEST SERVICE	50.00
1248	DAKOTA PARTY	124.50
1253	DAKOTA Q INTERNET SERVICES	249.95
1254	DAKOTA RADIATOR	990.00
1260	DAKOTA SUPPLY GROUP	271.11
6888	DAKOTA TRUCK & AUTO LLC	1,013.77
1267	DALE'S TIRE & RETREADING INC	106.00
1268	DALE'S TIRE & RETREADING INC WEST	64.00
7130	DEL RIO, LIMON PAUL	125.00
1322	DELL MARKETING LP	2,016.66
1335	DENNIS SUPPLY	123.57
1384	DJ PAINTING	10,914.00
1389	DODGE TOWN INC.	262.59
1429	DREAM DESIGN INTERNATIONAL	1,207.50
6827	DYKMAN ELECTRICAL INC	3,036.00
1474	EAGLE SALES OF THE BH INC	409.25
1491	EDDIES TRUCK SALES & SERVICE	10,488.96
1504	EILEEN'S COLOSSAL COOKIES	50.50
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	26.50
1525	ELLIOTT EQUIPMENT CO	1,335.65
1537	EMERGENCY VETERINARY HOSPITAL PC	375.41
1556	ENVIRONMENTAL PRODUCTS CO	233.28
1592	EVERGREEN OFFICE PRODUCTS INC	281.76
7131	EWING, ROBERT & CONNIE	125.00
1615	FAMILY THRIFT CENTER	206.70

1619	FARMER BROTHERS CO	324.38
1627	FASTENAL COMPANY	407.24
1633	FEDERAL EXPRESS CORPORATION	511.18
1647	FERBER ENGINEERING	8,357.50
1676	FIRST CALL	759.60
1693	FISHER BEVERAGE COMPANY	123.85
1712	FLEETMATICS USA LLC	800.00
1717	FLEXIBLE PIPE TOOL CO	194,538.00
1728	FMG INC.	73,813.10
1794	FRONT RANGE FIRE APPARATUS	1,434.91
1799	FRONTIER WATER SERVICE	365.00
1820	G&H DISTRIBUTING INC.	2,936.43
6326	GARD SPECIALISTS CO INC	6.89
7124	GE WATER & PROCESS TECHNOLOGIES	500.00
7019	GIRTON ADAMS COMPANY	84.69
1924	GOLDEN WEST TECHNOLOGIES	2,701.74
1979	GREAT WESTERN TIRE INC.	5,463.20
2000	GRIMM'S PUMP SERVICE INC	431.14
7132	GROOTE, CURTIS OR MARCIA	125.00
493	GUY BENNETT	205.00
2044	HACH CO	6,136.51
6411	HAMAK, NANCY	33.30
2104	HARDWARE HANK	125.92
2132	HARVEYS LOCK SHOP	200.66
2133	HASKELL ENTERPRISES INC	3,813.78
2149	HAWKINS CHEMICAL INC	25,989.65
2158	HD SUPPLY WATERWORKS LTD	81,720.91
2159	HDR ENGINEERING INC	177,563.97
2167	HEARTLAND OUTDOORS INC	18,058.44
2168	HEARTLAND PAPER CO	345.29
2173	HEAVY CONSTRUCTOR'S INC	520,764.05
7104	HENNEN EQUIPMENT INC	2,247.06
2262	HILLS MATERIALS CO	164,893.40
2265	HILLS SEPTIC SERVICE	340.00
2266	HILLS TIRE & SUPPLY INC.	34.00
2267	HILLYARD INC. / SIOUX FALLS	104.68
7133	HOFER, JUSTIN	125.00
2305	HOLSWORTH & SON INC., G.J	1,885.42
2361	HUMANE SOCIETY OF THE BLACK HILLS	20,873.83
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	2,490.68
2409	INDOFF INC	772.31
2424	INLAND TRUCK PARTS CO.	649.62
2429	INSTA CHAIN INC	662.47
2453	INTERSTATE BATTERIES INC	384.20
2472	J & J ASPHALT CO	417,639.20
1183	JASON CULBERSON	120.00
1659	JASON FIELDS	175.00
2515	JENNIGES UPHOLSTERY	40.00
2526	JERRY'S CAKES SHAKES & BAKE	27.00
2528	JIMMY JOHN'S	25.03
4855	JOE TJADEN	441.62

2553	JOHNSON DISTRIBUTING COMPANY, L.LL	420.45
2554	JOHNSON MACHINE INC.	1,896.92
2583	JOLLY LANE GREENHOUSE	75.00
4203	JOYCE SAUER	181.00
2613	KADRMAS LEE & JACKSON	98,732.54
7030	KANSAS TRUCK EQUIPMENT CO INC	82.59
2637	KAY PARK RECREATION CORP	223.00
2638	KCLO TV	300.00
2676	KETEL THORSTENSON & CO	520.00
2679	KIEFFER SANITATION INC	1,118.96
2682	KIMBALL MIDWEST	357.68
7134	KING, PATRICK	125.00
2719	KNECHT HOME CENTER	842.25
6455	KNIFE RIVER MIDWEST LLC	148,499.63
2756	KREISER'S INC	2,421.27
2772	KT CONNECTIONS INC	35.00
2714	KURT KLUNDER	72.00
2072	LARRY HALVORSON-CERTIFIED SPRAYER	162.00
2840	LARSON COMPANIES	299.84
2852	LAUNDRY WORLD	16.56
2859	LAWSON PRODUCTS INC	371.24
2865	LEADERSHIP RAPID CITY	550.00
1337	LEVI DENTON	205.00
2935	LIFEWAYS INC	5,000.00
2937	LIGHT & SIREN	3,893.20
2938	LIGHTING MAINTENANCE CO	108.17
3004	LOWE'S	190.97
7111	LUPKES, PAUL & GLADYS	75.00
3030	M & B ENTERPRISES	75.00
3035	M & T FIRE & SAFETY	2,287.50
3036	M G OIL CO	15,409.83
7037	MAD RIVER BOAT TRIPS	900.00
7112	MAHAN, CARLEEN	125.00
3063	MAINLINE CONTRACTING	697,953.55
3084	MARCO INC	28.75
7137	MASSE, CLAUDE	3,367.85
3115	MATHESON TRI-GAS INC	551.72
2684	MATT KIMBALL'S GOLF SHOP	9,353.61
3164	MCKIE FORD INC	1,049.70
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	1,129.80
3173	MCMASTER-CARR SUPPLY CO	2,468.63
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	1,144.17
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	178.42
3243	MIDCONTINENT TESTING LABS	4,717.70
3259	MIDWEST TIRE & MUFFLER INC	22.92
3260	MIDWEST TURF & IRRIGATION	6,544.81
7105	MOHAWK RESOURCES LTD	546.80
3215	MONTE MERTES	181.00
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	327.05

3424	NATIVE SUN NEWS	145.60
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	2,362.44
5959	NEWEGG BUSINESS INC	71.74
3522	NORTHERN BALANCE & SCALE INC	179.00
3525	NORTHERN TRUCK EQUIPMENT CORP	3,024.78
3530	NORTHWEST PIPE FITTINGS INC	4,302.68
3543	NXGEN ATC	243.00
6961	O'CONNOR, ERIC	310.00
3566	OFFICEMAX INCORPORATED	780.81
3618	OVERHEAD DOOR CO. OF RC	573.35
3625	PACIFIC STEEL & RECYCLING INC	284.98
3660	PARKWAY CAR WASH	44.00
5420	PENNEY HAINES LLC	1,073.70
2928	PETE LIEN & SONS INC	3,209.29
5477	PHILIPS HEALTHCARE	2,086.69
5497	PIONEER BANK & TRUST	10,921.63
3704	PONDEROSA SPORTSWEAR	516.37
3722	POWER HOUSE HONDA	930.93
3737	PRECISION MECHANICAL LLP	545.17
3761	PROMOTION REHABILITATION	180.00
3771	PUBLIC SAFETY CENTER	620.43
3782	PUTTER'S GOLF CARS	385.03
7106	QUALITY INN & SUITES	202.00
6968	RAHN, MELY	125.00
3843	RAPID CHEVROLET CO INC.	1,694.41
3845	RAPID CITY AREA CHAMBER OF COMMERCE	315.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	6,702.25
3849	RAPID CITY ARTS COUNCIL	1,542.99
3858	RAPID CITY CONVENTION & VISTORS BUREAU	245,238.11
3884	RAPID CONSTRUCTION CO	108,712.84
3894	RAPID REFRIGERATION	339.90
3863	RC JOURNAL - ADVERTISING	3,317.70
3934	RCS CONSTRUCTION INC.	1,436,785.51
3938	RDO EQUIPMENT CO	654.20
3939	RE/SPEC INC.	7,562.04
3950	RECORD STORAGE SOLUTIONS INC	94.65
3958	RED WING SHOE STORE	718.09
6322	REEDE CONSTRUCTION INC	148,105.84
4016	RESCUE SOURCE	1,042.08
4040	RICOH USA	6.53
3718	ROBERT POWELL	157.00
4061	ROBERT SHARP & ASSOCIATES	3,358.02
4814	ROBERT THOMPSON	205.00
4108	ROYAL WHEEL ALIGNMENT INC	260.00
4114	RR DONNELLY	3,778.97
4115	RR WASTE SOLUTION	252.63
4125	RUNNINGS SUPPLY INC	923.93
4131	RUSHMORE COMMUNICATIONS INC	243.25
6873	RUSHMORE FENCING COMPANY	10.58
4039	RYAN RICKE	2,574.79

4194	SANITATION PRODUCTS	970.90
2102	SARAH HANZEL	15.93
4281	SCULL CONSTRUCTION	336,001.65
7094	SDPRA	780.00
4303	SECO CONSTRUCTION INC	124,973.66
4330	SERVALL UNIFORM/LINEN CO	479.32
401	SHAWN BARROWS	310.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	5,009.70
4359	SHERWIN-WILLIAMS COMPANY	55.94
4360	SHI INTERNATIONAL CORP	1,391.40
4366	SHOENER MACHINE & TOOL	491.91
4388	SIGN EXPRESS	25.00
5728	SILLWORKS	591.30
6795	SIMONSON, SEAN	310.00
4405	SIMPSON'S PRINTING	1,692.85
6758	SKYLINE SIGNS & LIGHTING	969.38
4465	SNAP ON TOOLS	197.40
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES	1,140.00
4508	SOUTH DAKOTA GOLF ASSOCIATION	1,160.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	115.00
7101	SPRINKLER GUYS INC	528.19
2332	STAN HOUSTON EQUIP CO INC	320.70
4599	STAPLES ADVANTAGE	218.40
4504	STATE OF SOUTH DAKOTA	10,646.50
4637	STEVE'S SPRINKLER SERVICE	360.19
4684	STURDEVANT'S AUTO PARTS	241.14
4695	SUMMIT SIGNS & SUPPLY INC	116.60
3491	T.J. NICOLAI	120.00
4587	TAMARA STADEL	1,696.46
4764	TCFEF	11,858.00
4766	TEAM EFFORT INCORPORATED	282.57
4777	TELEDYNE ISCO INC	546.00
4788	TESSIER'S INC	6,370.00
4011	THE REPAIR SHOP INC	187.54
1271	TIM DALY	59.00
4845	TIME EQUIP. RENTAL & SALES INC.	175.64
4852	TITAN MACHINERY	312.04
4875	TRACTOR SUPPLY	37.57
4878	TRAFFIC CONTROL CORP	315.00
2831	TRAPPER LAPPE	350.21
4889	TRAVELERS	4,572.00
7139	TREVILLYAN, COLE & ACACIA	1,057.98
5717	TREVOR SCHMELZ	98.00
4915	TRUENORTH STEEL	765.00
4925	TSP INC	731.75
4936	TURFWERKS	902.07
5760	TW ENTERPRISE	106.91
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	157.50
7115	UNIVERSITY OF MT - WESTERN	1,872.65
7114	UNIVERSITY OF WISCONSIN	2,450.00

4982	UPPER DECK ARCHITECTS INC	5,940.73
4992	US DEPT OF THE INTERIOR - BLM	34,500.00
5003	USA BLUE BOOK	105.55
6800	USA CUSTOM PAD CORP	500.23
5013	VALLEY GREEN SOD FARM INC	207.50
5014	VALLEY SWEEPING	180.00
5022	VAN DIEST SUPPLY COMPANY	1,343.40
5039	VANWAY TROPHY & AWARD	7.50
5053	VERIZON WIRELESS	307.34
5118	WALMART COMMUNITY	1,261.56
5129	WARNE CHEMICAL & EQUIP.	4,064.30
5142	WATERTREE INC	77.35
2643	WAYNE KEEFE	1,705.19
7113	WEHNER, DONALD	125.00
5184	WELLS FARGO EQUIPMENT FINANCE	65,371.85
5196	WEST PAYMENT CENTER	1,164.09
5197	WEST RIVER BEVERAGE INC	192.00
5200	WEST RIVER INTERNATIONAL INC.	259.03
5202	WEST RIVER WELDING & MACHINE	660.00
5208	WESTERN COMMUNICATIONS INC	699.00
5211	WESTERN MAILERS	5,036.53
5220	WESTERN STATIONERS	1,401.02
5234	WHISLER BEARING COMPANY	237.68
5289	WILSON SPORTING GOODS	139.10
7098	WILTGEN, DONALD DEAN	1,662.00
7138	WRIGHT, JANET	1,246.08
5393	ZEP MFG CO	219.62
		Total 5,955,051.91