

BILLIST - OCTOBER 19, 2015

P/ROLL PERIOD END 10/03/15, PD 10/09/15		1,058,986.01
CDEV P/ROLL PERIOD END 10/03/15, PD 10/09/15		2,866.61
PIONEER BANK & TRUST	10/03/15 P/ROLL TAXES, PD 10/09/15	258,027.21
CDEV PIONEER BANK & TRUST	10/03/15 P/ROLL TAXES, PD 10/09/15	207.68
SOUTH DAKOTA RETIREMENT SYSTEM	SEPT15 RETIREMENT, PD 10/06/15	461,195.10
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV SEPT15 RETIREMENT, PD 10/06/15	346.63
WELLMARK INC	HEALTH CLAIMS THROUGH 10/02/15, PD 10/08/15	57,463.22
WELLMARK INC	HEALTH CLAIMS THROUGH 10/03/15, PD 10/15/15	160,916.58
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/05/15, PD 10/06/15	1,981.33
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/12/15, PD 10/13/15	1,414.88
BERKLEY ASSIGNED RISK SERVICES	SEPT15 CLAIMS, PD 10/02/15	53,986.17
BERKLEY ASSIGNED RISK SERVICES	PREFUNDING CLAIMS, PD 10/13/15	15,048.49
1ST NATIONAL BANK IN SIOUX FALLS	SRF#6 CLEAN WATER PRINC & INT, PD 10/13/15	84,583.36
1ST NATIONAL BANK IN SIOUX FALLS	SRF#2 DRINKING WATER PRINC & INT, PD 10/13/15	105,933.32
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/13/15	16,603.82
BLACK HILLS POWER	ELECTRICITY, PD 10/13/15	136,200.74
COMPUTER BILL LIST		4,745,779.19
CDEV COMPUTER BILL LIST		2,155.66
	SUBTOTAL	7,163,696.00
RSVP	P/ROLL PERIOD END 10/03/15, PD 10/09/15	3,217.72
RSVP	PIONEER BANK & TRUST, 10/03/15 P/ROLL TAXES, PD 10/09/15	237.24
RSVP	SD RETIREMENT SYSTEM, SEPT15 RETIREMENT, PD 10/06/15	386.12
RSVP	COMPUTER BILL LIST	1,706.74
	TOTAL	7,169,243.82

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	230,394.88
18	3-D SPECIALTIES INC	216.37
37	A & B BUSINESS EQUIPMENT INC	2,205.46
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	7.50
46	A&B WELDING SUPPLY CO INC	2,201.60
2899	A.M. LEONARD INC.	211.80
49	A+ CUSTOM APPAREL & PROMOS	28.00
79	ACE HARDWARE-EAST	1,068.42
80	ACE HARDWARE-WEST	1,028.94
81	ACE STEEL & RECYCLING INC	753.88
90	ADAMS ISC	974.65
97	ADECCO EMPLOYMENT SERVICES	1,207.92
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	17,432.95
108	AERATION INDUSTRIES INTERNATIONAL INC	16,550.00
125	AIR WORKS SALES & SERVICE	123.82
2557	ALAN JOHNSON	50.00
140	ALEX JOHNSON HOTEL	985.36
147	ALL METAL MANUFACTURING	4,800.00
164	ALSCO	212.00
7120	AMERICAN ASSOC OF CODE ENFORCEMENT	470.00
179	AMERICAN ENGINEERING TESTING INC	11,258.33
7143	ANDERSON, MARK	17.00
4749	ANGELA TALLON	209.75
2349	ANTHONY HUDSON	100.00
240	ANYTIME TOWING	262.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	1,047.00
308	ATWATER CHEMICAL SERVICES INC.	696.00
371	BANNER ASSOCIATES INC	7,991.27
384	BARGAIN BARN TIRE & REPAIR	134.74
403	BARTLETT & WEST	77,121.30
407	BASLER PRINTING COMPANY INC	587.25
414	BATTLE CREEK SUPPLY	195.80
416	BAUDVILLE	97.30
6900	BERG, BERNICE	75.00
7144	BERNARD, ANDY	45.00
535	BEXAR COUNTY CLERK	700.00
536	BH SERVICES INC	2,229.00
549	BIERSCHBACH EQUIPMENT	1,277.87
556	BIG SKY UPHOLSTERY & SUPPLY	864.76
7095	BILCO COMPANY, THE	3,772.32
573	BLACK HAWK VANS	313.50
584	BLACK HILLS BUSINESS SOURCE	4,995.00
586	BLACK HILLS CHEMICAL CO	954.03
600	BLACK HILLS HOMEBUILDERS ASSOC	126.00
602	BLACK HILLS INSURANCE	60.00

612	BLACK HILLS OCCUPATIONAL MEDICINE	1,998.00
622	BLACK HILLS POWER INC	72,060.22
625	BLACK HILLS PRO WASH	255.00
629	BLACK HILLS ROOFING & SHEET METAL	110,677.85
631	BLACK HILLS SECURITY & SYSTEMS	299.00
636	BLACK HILLS TENT & AWNING	39.00
637	BLACK HILLS TRUCK & TRAILER INC	24.34
644	BLACK HILLS WORKS	9,571.43
691	BOOT BARN	604.94
692	BORDER STATES ELECTRIC SUPPLY	808.86
699	BOUND TREE MEDICAL INC	6,971.07
7164	BOUZEK, SARA	125.00
3348	BRETT MORTON	34.00
750	BRIDGESTONE GOLF INC	85.15
787	BROWN'S REPAIR	79.12
842	BUTLER MACHINERY CO.	2,109.10
890	CAREER LEARNING CENTER OF THE BLACK HILLS	240.00
905	CARQUEST AUTO PARTS	2,718.28
910	CARROT-TOP INDUSTRIES INC	109.44
931	CBH COOPERATIVE	930.10
948	CENTURYLINK	442.45
4206	CHAD SAYLES	360.00
959	CHAMPION WATER SYSTEMS INC	373.50
975	CHEMSEARCH	910.48
988	CHRIS SUPPLY COMPANY	1,006.67
1013	CITY OF RAPID CITY	573,816.93
1044	CLIMATE CONTROL SYSTEMS & SERVICE	4,158.65
1049	CLUBHOUSE HOTEL & SUITES	360.00
1053	COCA-COLA OF THE BLACK HILLS	218.90
1074	COLOR MYSTIQUE	145.00
1083	COMFORT INN & SUITES	224.00
1103	CONNECTIONS INC	1,899.00
1106	CONRAD'S BIG C SIGNS	6,198.69
6930	CONSTRUCTION SUPPLY INC	130.00
1112	CONTRACTORS INSULATION &	140.80
1113	CONTRACTOR'S SUPPLY INC	671.87
1123	COPY COUNTRY INC.	17.90
5672	CORY NELSON	58.00
1163	CREDIT COLLECTIONS BUREAU	877.22
1164	CRESCENT ELECTRIC SUPPLY CO	16,322.12
1167	CRICKET LAWN SERVICE	670.00
6389	CROELL REDI-MIX	25.00
1189	CUMMINS CENTRAL POWER LLC	2,132.24
1902	CURT GINN	125.00
1218	DAHL FINE ARTS CENTER	8,041.66
1231	DAKOTA BATTERY/ELECTRIC	169.64
1234	DAKOTA BUSINESS CENTER	1,838.84
1239	DAKOTA FLUID POWER	2,913.39
5570	DAKOTA HILLS PEST SERVICE	150.00
1260	DAKOTA SUPPLY GROUP	620.49
6888	DAKOTA TRUCK & AUTO LLC	1,653.25

1267	DALE'S TIRE & RETREADING INC	1,230.62
1268	DALE'S TIRE & RETREADING INC WEST	89.54
7122	DANIELSEN, SHARON	10.55
1322	DELL MARKETING LP	6,450.41
1335	DENNIS SUPPLY	79.02
7125	DEWALD, ROBERT L	743.00
1358	DIAMOND VOGEL	168.23
1359	DIAMOND VOGEL PAINT CTR	318.30
1377	DISPLAY SALES	288.00
1389	DODGE TOWN INC.	24.97
794	DON BRUMBAUGH	350.36
1405	DORSEY & WHITNEY	15,820.75
6595	DOYLE, TIM	51.92
2983	DR. LONG	1,400.00
5609	DREW HAFFNER	34.00
1442	DTH LLC	102,713.99
1491	EDDIES TRUCK SALES & SERVICE	2,344.66
1531	ELLSWORTH TASK FORCE	6,250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	683.99
1556	ENVIRONMENTAL PRODUCTS CO	252.90
1592	EVERGREEN OFFICE PRODUCTS INC	27.92
1627	FASTENAL COMPANY	977.62
1633	FEDERAL EXPRESS CORPORATION	682.10
1642	FENNELL DESIGN INC	7,834.07
1647	FERBER ENGINEERING	60,423.90
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2,328.80
1694	FISHER SCIENTIFIC	1,059.23
1728	FMG INC.	7,092.90
1744	FORWARD DISTRIBUTING	91.05
1799	FRONTIER WATER SERVICE	365.00
1819	G & R CONTROLS	939.45
1820	G&H DISTRIBUTING INC.	1,150.83
1872	GEORGES VACUUM SALES & SERV	20.00
1922	GODFREY BRAKE SERVICE & SUPPLY	1,498.31
1924	GOLDEN WEST TECHNOLOGIES	7,446.69
1960	GRANICUS INC	1,519.07
1979	GREAT WESTERN TIRE INC.	15,572.01
2000	GRIMM'S PUMP SERVICE INC	408.90
493	GUY BENNETT	92.00
2044	HACH CO	1,903.39
2049	HAGEN GLASS CO	207.77
2104	HARDWARE HANK	101.63
2132	HARVEYS LOCK SHOP	550.21
2149	HAWKINS CHEMICAL INC	8,143.36
7165	HAZEL, MARK	125.00
2158	HD SUPPLY WATERWORKS LTD	193.00
2159	HDR ENGINEERING INC	6,251.06
2167	HEARTLAND OUTDOORS INC	6,697.50
2168	HEARTLAND PAPER CO	152.81
2207	HENRY SCHEIN INC	439.60
2243	HIGHMARK INC	96,467.29

2245	HIGHWAY IMPROVEMENT INC	125,000.00
2262	HILLS MATERIALS CO	134,999.05
7145	HULTZ, DAVE	45.00
2409	INDOFF INC	2,113.85
2453	INTERSTATE BATTERIES INC	140.40
2472	J & J ASPHALT CO	122,693.20
839	JAMES BUSSELL	442.65
1659	JASON FIELDS	135.00
2800	JASON LAHAIE	180.00
3997	JASON REITZ	50.00
543	JEFFREY BIEGLER	162.00
2512	JENNER EQUIPMENT CO	87.36
2526	JERRY'S CAKES SHAKES & BAKE	27.00
3105	JIMMY MASSEY	75.00
3710	JOHN POTTER	41.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	280,477.79
2554	JOHNSON MACHINE INC.	2,112.36
848	JON BUXTON	145.00
2826	JOSH LANGE	100.00
5437	JUSTIN PERKINS	34.00
7107	KANTA, SUSAN	198.40
4487	KEVIN SOSA	129.00
2679	KIEFFER SANITATION INC	1,694.66
7118	KIENAST, ADAM	34.00
2719	KNECHT HOME CENTER	505.86
6455	KNIFE RIVER MIDWEST LLC	67,723.34
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2728	KNOX COMPANY	327.00
7162	KOCH, PHILIP	51.92
2756	KREISER'S INC	6,834.47
7169	KRMPOTICH, PAUL	1,419.44
2772	KT CONNECTIONS INC	1,690.00
2787	L-3 COMMUNICATIONS CORPORATION	345.70
2840	LARSON COMPANIES	923.20
2852	LAUNDRY WORLD	15.00
7121	LEGG, BRIAN	74.20
6577	LESTER-ROBBINS CONSTRUCTION	1,207.15
3036	M G OIL CO	15,885.45
5657	MARATHON DIGITAL SERVICES	510.00
3084	MARCO INC	80.01
1908	MARCOS GLASS	180.00
3810	MARK RADERSCHADT	100.00
7166	MARTIN, DAVID	125.00
159	MARY ALLISON	23.91
3115	MATHESON TRI-GAS INC	324.76
2624	MATT KAHLER	100.00
2684	MATT KIMBALL'S GOLF SHOP	8,402.11
7119	MAX-R	3,677.00
3136	MCCANN ASSOCIATES INC	1,447.00
3164	MCKIE FORD INC	380.10
3173	MCMASTER-CARR SUPPLY CO	75.73

3175	MCPC	86.77
3208	MENARDS	1,153.67
6710	MERTZ, DAN	180.00
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,723.08
405	MICHAEL BARTLING	47.00
4376	MICHAEL SHYNE	180.00
4769	MICHELLE TECH	106.38
3243	MIDCONTINENT TESTING LABS	14,041.00
6446	MIDWEST MINI MELTS	1,150.00
3260	MIDWEST TURF & IRRIGATION	255.56
3070	MIKE MALTAVERNE	65.98
3321	MONTANA DAKOTA UTIL CO	828.53
3357	MOTOROLA SOLUTIONS INC	4,749.10
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3371	MT STATES SECURITY	1,524.62
3395	MUSEUM ALLIANCE OF RC	20,000.00
3399	MVTL LABORATORIES INC	280.00
3415	NATIONAL FIRE PROTECTION ASSOCIATION	165.00
3422	NATIONAL TRUST FOR HISTORIC PRESV	50.00
3424	NATIVE SUN NEWS	58.40
7161	NEISEN, ROBERT	51.92
3469	NEVE'S UNIFORM INC	341.75
3530	NORTHWEST PIPE FITTINGS INC	2,269.44
7167	NOWLIN, PATRICK	125.00
3547	OBERLE'S RADIATORS & REPAIR	950.00
3566	OFFICEMAX INCORPORATED	1,821.82
3576	OLD DOMINION BRUSH	1,960.00
3604	O'REILLY AUTO PARTS	14.99
3618	OVERHEAD DOOR CO. OF RC	369.24
3625	PACIFIC STEEL & RECYCLING INC	532.08
3660	PARKWAY CAR WASH	20.50
2325	PATSY HORTON	11.00
3601	PENNINGTON COUNTY	355,071.16
2928	PETE LIEN & SONS INC	827.50
5477	PHILIPS HEALTHCARE	578.52
5497	PIONEER BANK & TRUST	34,758.29
7156	PITSOR, ANDREW	64.80
3704	PONDEROSA SPORTSWEAR	46.59
3722	POWER HOUSE HONDA	462.50
3737	PRECISION MECHANICAL LLP	225.64
3761	PROMOTION REHABILITATION	180.00
3776	PURAFIL INC	5,408.12
3843	RAPID CHEVROLET CO INC.	1,226.49
3845	RAPID CITY AREA CHAMBER OF COMMERCE	3,083.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.34
3847	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	16,875.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	326.09
3849	RAPID CITY ARTS COUNCIL	116.37
3858	RAPID CITY CONVENTION & VISTORS BUREAU	77,336.37
3873	RAPID CITY REGIONAL HOSPITAL	65.00
3886	RAPID DIESEL INC-DRIVE THRU	1,128.95

3895	RAPID ROOTER	130.00
3897	RAPID TIRE & ALIGNMENT	405.29
3905	RAPP SALES CO	192.50
3863	RC JOURNAL - ADVERTISING	829.40
3934	RCS CONSTRUCTION INC.	435,863.75
3938	RDO EQUIPMENT CO	988.43
3958	RED WING SHOE STORE	917.76
4040	RICOH USA	295.04
4002	ROBERT RENDON	75.00
650	ROBIN BLACK	51.92
4101	ROSin PRESERVATION LLC	13,800.00
4115	RR WASTE SOLUTION	213.00
4125	RUNNINGS SUPPLY INC	324.97
4137	RUSHMORE PLAZA CIVIC CENTER	1,777.81
4039	RYAN RICKE	1,532.00
4163	SAFETY KLEEN CORP	344.65
4182	SAM'S CLUB	2,950.99
4194	SANITATION PRODUCTS	2,434.10
7126	SCANLAN, CHUCK	487.50
4215	SCHEELS ALL SPORTS	150.00
4325	SENSUS METERING SYSTEMS	490.66
4330	SERVALL UNIFORM/LINEN CO	402.91
4352	SHEEHAN MACK SALES & EQUIP. INC.	8,638.29
4359	SHERWIN-WILLIAMS COMPANY	31.14
4360	SHI INTERNATIONAL CORP	673.68
4366	SHOENER MACHINE & TOOL	304.77
7048	SIGLER, ROBERTA	3,271.80
4388	SIGN EXPRESS	168.26
4405	SIMPSON'S PRINTING	273.00
4406	SIMS GLASS	75.00
4464	SNAP ON TOOLS	155.00
4483	SONNEL TECHNOLOGIES	10,029.31
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	200.00
4519	SOUTH DAKOTA ONE CALL	1,056.51
4539	SOUTH DAKOTA STATE PLUMBING COMM	55.00
4540	SOUTH DAKOTA STATE TREASURER	5,675.53
4545	SOUTH DAKOTA WATER & WASTEWATER	30.00
4564	SPERLICH CONSULTING	44,253.55
4599	STAPLES ADVANTAGE	286.51
4605	STATE CHEMICAL MFG CO	1,061.08
4504	STATE OF SOUTH DAKOTA	318,780.51
7160	STRAMPE, NICHOLAS	51.92
4668	STREET IMAGE	11,875.00
4670	STRETCH'S GLASS & CUSTOM PARTS	317.49
4676	STRYKER SALES CORPORATION	1,114.80
4684	STURDEVANT'S AUTO PARTS	240.08
4685	STURDEVANT'S REFINISH SUPPLY CENTER	10.22
675	SUE BOCHNA	2,143.75
4695	SUMMIT SIGNS & SUPPLY INC	430.80
4587	TAMARA STADEL	830.90
7159	TAYLOR, MAXIMUS	51.92

7108	TESCHER, DENISE M	121.60
3194	THE MEDICINE SHOPPE #0461	1,764.86
4011	THE REPAIR SHOP INC	317.71
7140	THF STONERIDGE DEVELOPMENT LLC	577,047.84
4817	THOMSON REUTERS - WEST	377.00
1271	TIM DALY	255.00
4852	TITAN MACHINERY	203,271.26
4321	TOM SENESAC	731.32
4870	TOW PROS	55.00
4878	TRAFFIC CONTROL CORP	3,483.00
4896	TRI AIR TESTING INC	442.60
4936	TURFWERKS	142.26
4952	TYLER TECHNOLOGIES INC	4,222.62
4960	ULTRAMAX	20,594.80
7208	UNDERGROUND CONSTRUCTION LLC	4,725.00
4966	UNIQUE SIGNS INC	1,406.51
4979	UNIVERSAL ATHLETIC	462.00
4982	UPPER DECK ARCHITECTS INC	6,358.42
5001	US POSTMASTER	225.00
6415	VAST BUSINESS	12,850.35
5057	VESSCO	1,426.81
5118	WALMART COMMUNITY	280.16
5124	WAMCO LAB INC	1,000.00
5129	WARNE CHEMICAL & EQUIP.	4,512.50
5512	WARREN POCHEs	753.30
7011	WATERSOLVE LLC	5,010.00
5142	WATERTREE INC	52.25
5174	WEIS FIRE & SAFETY EQUIPMENT COMPANY INC	1,925.00
5184	WELLS FARGO EQUIPMENT FINANCE	28,929.75
5196	WEST PAYMENT CENTER	39.00
5200	WEST RIVER INTERNATIONAL INC.	2,376.68
5208	WESTERN COMMUNICATIONS INC	930.25
5211	WESTERN MAILERS	5,489.98
5219	WESTERN STATES FIRE	1,200.00
5220	WESTERN STATIONERS	1,306.10
5234	WHISLER BEARING COMPANY	1,217.55
5289	WILSON SPORTING GOODS	175.70
7168	WITHEE, DONALD E	75.00
5336	WORKING AGAINST VIOLENCE INC	8,750.00
1956	WW GRAINGER	42.90
5354	YAHOO ACCOUNTS RECEIVABLE	40.00
		Total 4,745,779.19