

BILLIST - NOVEMBER 2, 2015

P/ROLL PERIOD END 10/17/15, PD 10/23/15		1,044,559.53
CDEV P/ROLL PERIOD END 10/17/15, PD 10/23/15		2,866.62
P/ROLL PERIOD END 10/31/15, PD 10/30/15		1,414,695.35
PIONEER BANK & TRUST	10/17/15 P/ROLL TAXES, PD 10/23/15	254,366.68
CDEV PIONEER BANK & TRUST	10/17/15 P/ROLL TAXES, PD 10/23/15	207.28
PIONEER BANK & TRUST	10/31/15 P/ROLL TAXES, PD 10/30/15	352,839.35
SOUTH DAKOTA DEPARTMENT OF REVENUE	SEPT15 SALES TAX PAYABLE, PD 10/29/15	34,323.06
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SEPT15 SALES TAX PAYABLE, PD 10/29/15	6,049.86
SOUTH DAKOTA DEPARTMENT OF REVENUE	SEPT15 EXCISE TAX PAYABLE, PD 10/29/15	179.72
WELLMARK INC	HEALTH CLAIMS THROUGH 10/16/15, PD 10/22/15	88,565.29
WELLMARK INC	HEALTH CLAIMS THROUGH 10/23/15, PD 10/29/15	87,565.88
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/19/15, PD 10/20/15	2,629.62
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/26/15, PD 10/27/15	1,196.46
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 10/28/15	11,250.31
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/16/15	28,421.03
BLACK HILLS POWER	ELECTRICITY, PD 10/28/15	124,952.62
COMPUTER BILL LIST		5,132,174.43
CDEV COMPUTER BILL LIST		1,303.49
	SUBTOTAL	8,588,146.58
RSVP	P/ROLL PERIOD END 10/17/15, PD 10/23/15	3,217.72
RSVP	PIONEER BANK & TRUST, 10/17/15 P/ROLL TAXES, PD 10/23/15	236.99
RSVP	COMPUTER BILL LIST	116.90
	TOTAL	8,591,718.19

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
15	32 DEGREES	303.00
46	A&B WELDING SUPPLY CO INC	1,083.89
2899	A.M. LEONARD INC.	27.57
49	A+ CUSTOM APPAREL & PROMOS	24.00
56	AAA PLUMBING INC	312.79
7180	ACE CONSTRUCTION	39.93
79	ACE HARDWARE-EAST	730.37
80	ACE HARDWARE-WEST	757.89
81	ACE STEEL & RECYCLING INC	110.87
86	ACTION MECHANICAL INC	71.43
90	ADAMS ISC	110.19
92	ADAMS MACHINING INC	103.33
97	ADECCO EMPLOYMENT SERVICES	345.12
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	30,037.98
137	ALCOPRO	1,988.00
139	ALEX AIR APPARATUS INC	333.90
1350	ALEX DESMIDT	22.00
1462	ALICEN DUPONT	28.70
5882	ALL AROUND CONSTRUCTION INC	30.42
164	ALSCO	189.51
183	AMERICAN LEGAL PUBLISHING CORP	183.30
195	AMERICAN SOCIETY OF CIVIL ENGINEERS	235.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	2,578.00
346	BADGER STATE RECOVERY INC	18.80
7181	BALISTRERI, BREEIN	48.12
7182	BALLARD, MARK	22.00
371	BANNER ASSOCIATES INC	16,628.75
6482	BARROWS, SHANE	34.00
7183	BASS, DIANE	41.48
510	BERKLEY ASSIGNED RISK SERVICES	3,355.00
516	BERRYDUNN	17,254.85
7142	BERS LLC	488.75
525	BEST WESTERN - RAMKOTA INN	203.98
549	BIERSCHBACH EQUIPMENT	71.26
551	BIG D OIL COMPANY	18,294.18
556	BIG SKY UPHOLSTERY & SUPPLY	165.00
573	BLACK HAWK VANS	95.00
586	BLACK HILLS CHEMICAL CO	1,140.04
591	BLACK HILLS ELECTRIC COOP	1,342.60
7184	BLACK HILLS FAMILY PRACTICE SPECIALISTS	95.33
600	BLACK HILLS HOMEBUILDERS ASSOC	450.00
622	BLACK HILLS POWER INC	96,279.48
625	BLACK HILLS PRO WASH	510.00
636	BLACK HILLS TENT & AWNING	40.00
637	BLACK HILLS TRUCK & TRAILER INC	252.00
643	BLACK HILLS WINDOW CLEANING INC	419.00

655	BLAKE'S TRAILER REPAIR	30.00
7171	BOERNKE, RICHARD D	1,618.00
691	BOOT BARN	1,104.93
692	BORDER STATES ELECTRIC SUPPLY	15,791.08
699	BOUND TREE MEDICAL INC	5,110.75
7179	BRADSKY, PAUL	125.00
7185	BREWSTER, WAYNE	110.02
3714	BRIAN POVANDRA	175.00
842	BUTLER MACHINERY CO.	423.85
7186	C & H INVESTMENTS	52.15
7231	CARLSON, MITCHEL	56.00
5069	CARMEN VISAN	28.00
905	CARQUEST AUTO PARTS	1,048.41
916	CASEY PETERSON & ASSOC LTD	3,150.00
931	CBH COOPERATIVE	254.00
948	CENTURYLINK	2,860.41
988	CHRIS SUPPLY COMPANY	208.60
7187	CHRISTIAN, BRENDA	25.24
1013	CITY OF RAPID CITY	234,399.78
1044	CLIMATE CONTROL SYSTEMS & SERVICE	6,056.55
1053	COCA-COLA OF THE BLACK HILLS	1,017.20
7220	COLEMAN, JEREMY	125.00
1074	COLOR MYSTIQUE	125.00
1106	CONRAD'S BIG C SIGNS	5,543.08
1113	CONTRACTOR'S SUPPLY INC	1,228.45
7176	CORY'S TRI-STATE TIRE FACTORY	733.71
7212	COUNTRYMAN, DARRELL D	2,187.00
1164	CRESCENT ELECTRIC SUPPLY CO	1,752.12
1165	CRETEX CONCRETE PRODUCTS WEST INC	78.60
1167	CRICKET LAWN SERVICE	750.00
7008	CRONIN, MIKEL	68.90
1179	CRUM ELECTRIC	53.28
7188	CURTIS, ASHLIE	34.38
1209	D&M AG SUPPLY INC	216.00
1234	DAKOTA BUSINESS CENTER	2,303.07
1237	DAKOTA FENCE CO	27.00
1239	DAKOTA FLUID POWER	790.43
1248	DAKOTA PARTY	104.58
1253	DAKOTA Q INTERNET SERVICES	249.95
1254	DAKOTA RADIATOR	875.00
1260	DAKOTA SUPPLY GROUP	2,988.39
6888	DAKOTA TRUCK & AUTO LLC	2,148.79
1268	DALE'S TIRE & RETREADING INC WEST	16.00
2493	DAN JANECEK	100.00
1331	DANIEL DENEIRE	466.48
1335	DENNIS SUPPLY	26.55
1404	DOOR SECURITY PRODUCTS INC	254.50
1427	DRAIN MASTERS	1,080.00
5609	DREW HAFFNER	34.00
1491	EDDIES TRUCK SALES & SERVICE	2,501.58
1556	ENVIRONMENTAL PRODUCTS CO	446.16

1592	EVERGREEN OFFICE PRODUCTS INC	256.13
1615	FAMILY THRIFT CENTER	335.10
1619	FARMER BROTHERS CO	568.19
1627	FASTENAL COMPANY	943.19
1633	FEDERAL EXPRESS CORPORATION	230.61
1639	FELSBURG HOLT & ULLEVIG	13,897.74
1648	FERGUSON ENTERPRISES INC	840.00
1661	FINANCIAL FORMS & SUPPLIES INC	1,086.83
1730	FOLEY'S CUSTOM PRINT	184.00
7189	FROMM, TED	33.68
1794	FRONT RANGE FIRE APPARATUS	988.51
1799	FRONTIER WATER SERVICE	146.00
1820	G&H DISTRIBUTING INC.	608.01
6702	GHERE CONSTRUCTION	276.25
7174	GIZZI, JUSTIN AND JESSICA	157.76
1922	GODFREY BRAKE SERVICE & SUPPLY	31.50
1924	GOLDEN WEST TECHNOLOGIES	1,351.94
1960	GRANICUS INC	1,519.07
1979	GREAT WESTERN TIRE INC.	3,749.90
7219	GREEN, DAVID	5.00
2000	GRIMM'S PUMP SERVICE INC	42.72
2023	GUEST SERVICES	300.48
7190	HALL, PATRICK	103.95
2104	HARDWARE HANK	42.24
2132	HARVEYS LOCK SHOP	220.88
2143	HAUFF MID-AMERICA SPORTS INC	28.00
2149	HAWKINS CHEMICAL INC	3,732.83
2158	HD SUPPLY WATERWORKS LTD	471.94
2159	HDR ENGINEERING INC	60,494.25
2168	HEARTLAND PAPER CO	248.70
2172	HEAVY CONSTRUCTORS	553,419.75
7229	HENDERSON, VINCENT	75.00
7191	HILLCREST APARTMENTS	43.16
6111	HILLCREST INVESTMENT LLC	80.92
2262	HILLS MATERIALS CO	251,691.13
2266	HILLS TIRE & SUPPLY INC.	143.95
2267	HILLYARD INC. / SIOUX FALLS	325.58
2305	HOLSWORTH & SON INC., G.J	1,610.00
7214	HOLTON, JUSTIN	43.92
2340	HOWIE'S HOCKEY TAPE	1,006.75
7192	HV CONSTRUCTION	36.30
2394	IMAGE TREND INC	9,250.00
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	912.26
2409	INDOFF INC	55.68
2429	INSTA CHAIN INC	733.87
6781	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	190.00
7241	INTERNATIONAL EROSION CONTROL ASSOCIATION	240.00
2453	INTERSTATE BATTERIES INC	1,803.65
2472	J & J ASPHALT CO	116,324.00
5119	JAMES WALRAVEN	345.72
2508	JD'S EQUIPMENT SERVICE	275.00

2512	JENNER EQUIPMENT CO	57.18
5342	JEROME WRIGHT	536.60
2526	JERRY'S CAKES SHAKES & BAKE	27.00
2530	JJ'S ENGRAVING & SALES	11.00
2107	JOHN HARLAN	175.00
6219	JOHNSON BROTHERS OF SD	87.20
2552	JOHNSON CONTROLS INC	52.88
2554	JOHNSON MACHINE INC.	2,672.25
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	90.00
4203	JOYCE SAUER	41.00
5437	JUSTIN PERKINS	62.00
3681	KATIE PAVEL	70.00
2638	KCLO TV	300.00
7193	KELLER, GINGER	33.33
2679	KIEFFER SANITATION INC	1,755.60
2682	KIMBALL MIDWEST	142.43
2719	KNECHT HOME CENTER	696.48
6455	KNIFE RIVER MIDWEST LLC	315,703.76
2722	KNIGHT SECURITY SYSTEMS INC	292.94
2739	KONE INC	275.41
2756	KREISER'S INC	13,626.79
2772	KT CONNECTIONS INC	35.00
7194	LAHM, JOAN	62.81
2840	LARSON COMPANIES	146.04
6577	LESTER-ROBBINS CONSTRUCTION	9,200.91
2935	LIFEWAYS INC	5,000.00
2938	LIGHTING MAINTENANCE CO	783.03
7163	LINDSTROM, JOAN	249.35
972	LON CHAU	28.00
7195	LOTERBAUER, TROY	42.44
3004	LOWE'S	317.71
3014	LUDLUM MEASUREMENTS INC	119.00
3035	M & T FIRE & SAFETY	134.94
3036	M G OIL CO	13,661.76
7178	MACK, JONATHAN	125.00
3063	MAINLINE CONTRACTING	740,769.62
3084	MARCO INC	28.75
2534	MARGARET JOB	2,450.00
3115	MATHESON TRI-GAS INC	451.75
2684	MATT KIMBALL'S GOLF SHOP	6,231.22
3164	MCKIE FORD INC	344.29
3175	MCPC	1,933.32
3191	MEDICAL WASTE TRANSPORT INC	281.22
6766	MEDTRANDIRECT INC	55.00
7069	MELLOR, BARBARA	38.97
3208	MENARDS	618.37
3242	MIDCONTINENT COMMUNICATIONS	8,454.35
3243	MIDCONTINENT TESTING LABS	6,628.12
3260	MIDWEST TURF & IRRIGATION	1,184.36
3293	MIRROR FINISHES	1,068.96

3319	MONEY HANDLING MACHINES INC	29.16
3325	MOODY'S INVESTOR SERVICE	21,750.00
7196	MOSER/SORENSEN, ERNEST	51.68
3353	MOTION INDUSTRIES INC	1,029.02
3371	MT STATES SECURITY	149.35
7197	MUTH PROPERTIES LLC	30.57
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	1,122.80
3427	NAVEX GLOBAL INC	1,500.00
7198	NELIN, MICHELLE	12.26
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	4,340.27
3471	NEW DEAL TIRE	3,119.60
3517	NORTH CENTRAL SUPPLY INC	353.24
3522	NORTHERN BALANCE & SCALE INC	164.00
3530	NORTHWEST PIPE FITTINGS INC	2,687.11
3558	O'CONNOR COMPANY	172.80
3566	OFFICEMAX INCORPORATED	842.82
5245	OLIVER WHITE	64.00
3588	OLSON TOWING	615.00
3594	OLSON'S PEST	150.00
6601	OM PROPERTIES LLC	39.96
3604	O'REILLY AUTO PARTS	25.23
3625	PACIFIC STEEL & RECYCLING INC	116.42
7199	PADILLA, WILLIE	82.06
7200	PALU, AMANDA	45.99
3660	PARKWAY CAR WASH	601.50
3670	PARTY DIRECT	335.99
7175	PAULINE, DEBRA	300.00
3601	PENNINGTON COUNTY	23,967.98
5444	PET GIANT	63.97
5497	PIONEER BANK & TRUST	5,289.34
3701	POLYDYNE INC	9,384.00
3704	PONDEROSA SPORTSWEAR	921.22
3722	POWER HOUSE HONDA	1,920.02
3743	PRESTIGE FLAG	704.87
3750	PRINT MARK-ET	50.95
7106	QUALITY INN & SUITES	255.00
3802	QUINN CONSTRUCTION INC	68,421.97
3843	RAPID CHEVROLET CO INC.	154.04
3847	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	500,000.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	35,742.43
3849	RAPID CITY ARTS COUNCIL	2,134.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	224,729.48
3866	RAPID CITY MEDICAL CENTER	2,779.89
3873	RAPID CITY REGIONAL HOSPITAL	60.00
3884	RAPID CONSTRUCTION CO	140,348.62
3863	RC JOURNAL - ADVERTISING	8,007.50
3934	RCS CONSTRUCTION INC.	906,251.70
3938	RDO EQUIPMENT CO	3,571.50
3950	RECORD STORAGE SOLUTIONS INC	386.99

7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	1,011.55
762	RICHARD BRODERICK JR	100.00
4040	RICOH USA	632.43
4061	ROBERT SHARP & ASSOCIATES	60.00
1805	ROGER FRYE'S PAINT & SUPPLY	215.17
7201	ROOP, ANNA	12.99
4114	RR DONNELLY	239.97
4125	RUNNINGS SUPPLY INC	304.78
4137	RUSHMORE PLAZA CIVIC CENTER	977.98
4141	RUSHMORE SAFETY SUPPLIES	62.00
7226	RUSHTON, LOGAN	198.40
4182	SAM'S CLUB	575.99
4183	SAM'S TRAILER SALES LLC	64.75
7202	SD UNITED FOR HOPE AND RECOVERY	31.95
4330	SERVALL UNIFORM/LINEN CO	921.58
7203	SHAVER/NIELSEN PROPERTIES	65.33
4352	SHEEHAN MACK SALES & EQUIP. INC.	5,514.57
4359	SHERWIN-WILLIAMS COMPANY	73.36
4366	SHOENER MACHINE & TOOL	451.72
4367	SHOPKO	54.34
7204	SIERRA FINANCIAL	27.96
4397	SIMON CONTRACTORS OF SD INC	135,563.94
4405	SIMPSON'S PRINTING	160.00
4418	SITE WORK SPECIALISTS INC	119,633.53
4464	SNAP ON TOOLS	393.10
4465	SNAP ON TOOLS	322.00
4477	SOIL CONTROL LAB	698.00
4513	SOUTH DAKOTA IAAI	500.00
6983	SPECTRUM PRODUCTS	275.00
4599	STAPLES ADVANTAGE	953.16
7205	STARR, STACY	38.95
4605	STATE INDUSTRIAL PRODUCTS	440.67
4504	STATE OF SOUTH DAKOTA	10,368.17
6292	STATON, BRAD	100.00
6884	STATON, BRIAN	100.00
7209	STAUFFACHER, JEREMY	166.00
4637	STEVE'S SPRINKLER SERVICE	150.00
4676	STRYKER SALES CORPORATION	6,647.28
4684	STURDEVANT'S AUTO PARTS	402.44
4685	STURDEVANT'S REFINISH SUPPLY CENTER	63.22
4695	SUMMIT SIGNS & SUPPLY INC	677.50
4716	SUTTON ELECTRIC LLC, AL	33.40
3491	T.J. NICOLAI	28.00
7234	TADLOCK, MIKE & DEB	143.10
7177	TATUM FLOORING & CONSTRUCTION LLC	3,500.00
4771	TECHNOLOGY CENTER	1,733.00
4776	TELECOM RECOVERY	330.00
7213	TELKAMP, JODY	263.94
4789	TESSMAN SEED INC.	1,064.88
1586	THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	25,008.05

4985	THE UPS STORE 3912	48.79
4805	THOMAS AUTO SERVICE	225.00
470	TIM BEHLINGS	100.00
4845	TIME EQUIP. RENTAL & SALES INC.	397.10
4852	TITAN MACHINERY	1,985.71
4880	TRAFFIC SERVICES COMPANY LLC	21,708.13
2831	TRAPPER LAPPE	69.00
4888	TRAVEL CENTER	1,338.40
4889	TRAVELERS	1,079.00
4936	TURFWERKS	564.72
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	97.25
5761	TYLER BUSINESS FORMS	151.55
4952	TYLER TECHNOLOGIES INC	4,890.50
4957	ULINE INC	398.02
4966	UNIQUE SIGNS INC	64.22
4993	US FIGURE SKATING	1,129.52
5003	USA BLUE BOOK	273.16
5013	VALLEY GREEN SOD FARM INC	36.00
5014	VALLEY SWEEPING	180.00
5039	VANWAY TROPHY & AWARD	594.87
6415	VAST BUSINESS	1,713.59
5053	VERIZON WIRELESS	307.28
5054	VERMEER EQUIPMENT OF BLACK HILLS	37.40
5064	VIDEO SERVICES OF AMERICA	166.00
5118	WALMART COMMUNITY	648.24
5129	WARNE CHEMICAL & EQUIP.	1,307.19
5142	WATERTREE INC	63.25
5184	WELLS FARGO EQUIPMENT FINANCE	32,564.13
5197	WEST RIVER BEVERAGE INC	96.00
5200	WEST RIVER INTERNATIONAL INC.	2,912.95
5208	WESTERN COMMUNICATIONS INC	987.00
5211	WESTERN MAILERS	2,678.45
5220	WESTERN STATIONERS	2,045.71
5227	WEX BANK	84,743.32
5234	WHISLER BEARING COMPANY	743.28
5289	WILSON SPORTING GOODS	1,129.09
5293	WIN 911 SOFTWARE	395.00
7206	WITT, MCKENZIE	90.29
7207	ZIEGLER, JOHN	49.01
5403	ZUERCHER TECHNOLOGIES	825.00
		Total 5,132,174.43