

BILLIST - NOVEMBER 16, 2015

P/ROLL PERIOD END 10/31/15, PD 11/06/15		1,023,717.57
CDEV P/ROLL PERIOD END 10/31/15, PD 11/06/15		2,866.61
PIONEER BANK & TRUST	10/31/15 P/ROLL TAXES, PD 11/06/15	250,236.31
CDEV PIONEER BANK & TRUST	10/31/15 P/ROLL TAXES, PD 11/06/15	207.68
SOUTH DAKOTA RETIREMENT SYSTEM	OCT15 RETIREMENT, PD 11/03/15	437,131.20
CDEV SOUTH DAKOTA RETIREMENT SYSTEM	OCT15 RETIREMENT, PD 11/03/15	344.00
WELLMARK INC	HEALTH CLAIMS THROUGH 11/06/15, PD 11/12/15	185,400.50
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/02/15, PD 11/03/15	7,071.13
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/09/15, PD 11/10/15	2,897.15
BERKLEY ASSIGNED RISK SERVICES	PREFUNDING CLAIMS, PD 11/10/15	15,828.14
COMPUTER BILL LIST		5,675,614.70
CDEV COMPUTER BILL LIST		871.07
CDEV VAST, APR15 PHONE - REIMB CITY		19.20
	SUBTOTAL	7,602,205.26
RSVP	P/ROLL PERIOD END 10/31/15, PD 11/06/15	3,217.73
RSVP	PIONEER BANK & TRUST, 10/31/15 P/ROLL TAXES, PD 11/06/15	237.24
RSVP	SD RETIREMENT SYSTEM, OCT15 RETIREMENT, PD 11/03/15	386.12
RSVP	COMPUTER BILL LIST	1,219.34
RSVP	VAST, APR15 PHONE - REIMB CITY	9.60
	TOTAL	7,607,275.29

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	407,588.53
13	2XL CORPORATION	270.14
37	A & B BUSINESS EQUIPMENT INC	1,792.06
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	47.40
46	A&B WELDING SUPPLY CO INC	427.89
6240	A-1 STEAM BROTHERS	200.00
74	ACCENT	45.40
79	ACE HARDWARE-EAST	1,589.47
80	ACE HARDWARE-WEST	917.49
81	ACE STEEL & RECYCLING INC	102.31
86	ACTION MECHANICAL INC	670.00
90	ADAMS ISC	30.26
97	ADECCO EMPLOYMENT SERVICES	1,660.89
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	16,849.50
102	ADVANCED PUBLIC SAFETY	1,156.50
136	ALBERTSON ENGINEERING INC	1,305.00
137	ALCOPRO	148.50
140	ALEX JOHNSON HOTEL	216.00
158	ALLIED ARTS FUND DRIVE	18,775.00
164	ALSCO	197.31
183	AMERICAN LEGAL PUBLISHING CORP	981.85
187	AMERICAN PLANNING ASSOC	748.00
197	AMERICAN TECHNICAL SERVICES INC	2,425.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	64.00
284	ASCAP	677.17
285	ASCLD/LAB INC	2,000.00
291	ASPEN RIDGE LAWN AND GARDEN	110.00
308	ATWATER CHEMICAL SERVICES INC.	286.25
332	B & B AUTO SALVAGE	252.00
371	BANNER ASSOCIATES INC	50,557.07
384	BARGAIN BARN TIRE & REPAIR	15.00
397	BARRACUDA NETWORKS	2,448.00
7247	BECKMAN, BRUCE	465.06
7144	BERNARD, ANDY	22.00
527	BEST WESTERN RAMKOTA HOTEL	765.00
536	BH SERVICES INC	3,304.00
549	BIERSCHBACH EQUIPMENT	3,266.00
573	BLACK HAWK VANS	417.50
586	BLACK HILLS CHEMICAL CO	1,305.62
593	BLACK HILLS FEDERAL CREDIT UNION	40.00
600	BLACK HILLS HOMEBUILDERS ASSOC	75.00
614	BLACK HILLS PARENT	1,000.00
615	BLACK HILLS PATROL	1,500.00
622	BLACK HILLS POWER INC	119,214.52
629	BLACK HILLS ROOFING & SHEET METAL	160,783.54

636	BLACK HILLS TENT & AWNING	13.50
691	BOOT BARN	419.97
692	BORDER STATES ELECTRIC SUPPLY	2,552.46
4479	BRAD SOLON	198.00
3799	BRANDON QUIETT	112.00
7276	BROWN, CORY	125.00
787	BROWN'S REPAIR	1,264.90
7277	BUSCH, PAGE OR LEVI LARGE	75.00
842	BUTLER MACHINERY CO.	2,746.31
864	CALIFORNIA CONTRACTORS SUPPLIES	155.81
884	CANYON LAKE SENIOR CENTER	3,500.00
888	CAPITAL ONE PUBLIC FUNDING	60,682.50
2560	CARLA JOHNSON	1,777.80
905	CARQUEST AUTO PARTS	3,465.18
945	CENTURY BUSINESS PRODUCTS INC	32.00
948	CENTURYLINK	2,609.73
6875	CHEMTREAT COLLECTIONS	164.76
7249	CHILDREN'S HOME SOCIETY	30.00
6701	CHLEBORAD, AMY	690.64
988	CHRIS SUPPLY COMPANY	850.64
1013	CITY OF RAPID CITY	558,370.79
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2,169.80
542	CLINTON BIDWELL	3,456.00
1053	COCA-COLA OF THE BLACK HILLS	577.00
1069	COLLABORATIVE TESTING SERVICES INC	400.00
1103	CONNECTIONS INC	1,410.00
1113	CONTRACTOR'S SUPPLY INC	1,008.05
1123	COPY COUNTRY INC.	15.90
1132	CORNERSTONE RESCUE MISSION	1,500.00
6313	COTE, LISA	103.53
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1,500.00
1223	CRAIG DAHLKE	150.00
1163	CREDIT COLLECTIONS BUREAU	690.31
1164	CRESCENT ELECTRIC SUPPLY CO	3,074.26
1165	CRETEX CONCRETE PRODUCTS WEST INC	473.40
1167	CRICKET LAWN SERVICE	1,415.00
1179	CRUM ELECTRIC	169.12
7224	CUMMINGS, MICHAEL J	25.79
1189	CUMMINS CENTRAL POWER LLC	516.40
1209	D&M AG SUPPLY INC	283.50
1218	DAHL FINE ARTS CENTER	8,041.66
7223	DAIRYLAND INSURANCE	628.27
1230	DAKOTA BARRICADE LLC	2,863.00
1231	DAKOTA BATTERY/ELECTRIC	200.51
1234	DAKOTA BUSINESS CENTER	1,960.17
1239	DAKOTA FLUID POWER	204.67
5570	DAKOTA HILLS PEST SERVICE	200.00
1248	DAKOTA PARTY	119.52
1252	DAKOTA PUMP INC	11,762.52
1260	DAKOTA SUPPLY GROUP	3,269.16
1268	DALE'S TIRE & RETREADING INC WEST	1,419.40

6237	DARLENE BORZENSKI	5.01
6460	DB SOUND LLC	8,452.80
7246	DE NORA WATER TECHNOLOGIES	55.12
1342	DEPT OF VETERANS AFFAIRS	1,087.09
1377	DISPLAY SALES	429.50
1389	DODGE TOWN INC.	729.21
4248	DONAVON SCHOON	82.00
2983	DR. LONG	1,400.00
1427	DRAIN MASTERS	400.00
1429	DREAM DESIGN INTERNATIONAL	2,227.50
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	150.00
1475	EARLY CHILDHOOD CONNECTIONS	2,500.00
1491	EDDIES TRUCK SALES & SERVICE	2,277.57
2189	EIRIK HEIKES	42.11
1525	ELLIOTT EQUIPMENT CO	854.75
1531	ELLSWORTH TASK FORCE	6,250.00
2301	ERIC HOLMQUIST	34.00
1592	EVERGREEN OFFICE PRODUCTS INC	90.57
1594	EVIDENT CRIME SCENE PRODUCTS	48.90
7222	FAMILY LIFE INSURANCE CO	44.54
1615	FAMILY THRIFT CENTER	20.97
1627	FASTENAL COMPANY	1,490.41
1633	FEDERAL EXPRESS CORPORATION	1,016.72
1647	FERBER ENGINEERING	68,952.66
1648	FERGUSON ENTERPRISES INC	65.00
1676	FIRST CALL	6.49
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	93,375.90
1772	FREEMAN ELECTRIC SERVICE INC	102.04
1797	FRONTIER PRECISION INC	448.00
1799	FRONTIER WATER SERVICE	438.00
1819	G & R CONTROLS	188.78
1820	G&H DISTRIBUTING INC.	870.74
1869	GEO-LOGIC ASSOCIATES	61,752.14
1922	GODFREY BRAKE SERVICE & SUPPLY	3,732.34
1924	GOLDEN WEST TECHNOLOGIES	140.00
1979	GREAT WESTERN TIRE INC.	4,605.48
2000	GRIMM'S PUMP SERVICE INC	762.13
2044	HACH CO	680.56
2104	HARDWARE HANK	156.31
6217	HARRIS, LEAH	414.00
2132	HARVEYS LOCK SHOP	778.23
2143	HAUFF MID-AMERICA SPORTS INC	67.50
2149	HAWKINS CHEMICAL INC	8,865.83
2158	HD SUPPLY WATERWORKS LTD	719.52
2159	HDR ENGINEERING INC	11,634.03
2168	HEARTLAND PAPER CO	54.42
2200	HELP! LINE CENTER INC	2,500.00
6941	HIGH POINT NETWORKS	3,572.25
2262	HILLS MATERIALS CO	13,703.34
7250	HILTON GARDEN INN	277.50

2293	HOLIDAY INN-CITY CENTER	377.00
6585	HOLMES, ERIN	160.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	20,873.83
2405	INDIAN HEALTH SERVICES	859.71
2409	INDOFF INC	633.81
2429	INSTA CHAIN INC	370.98
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	240.00
2453	INTERSTATE BATTERIES INC	217.85
6488	J.P. MORGAN CHASE	74,051.12
2548	JAMES JOHNS	319.00
503	JASMINE BERG	258.00
6238	JEFF THAYER	400.00
5648	JEFFREY MCCOY	53.74
2512	JENNER EQUIPMENT CO	4,385.94
2515	JENNIGES UPHOLSTERY	75.00
4088	JIM RONFELDT	250.00
2817	JOEL LANDEEN	362.86
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	786,890.32
2554	JOHNSON MACHINE INC.	2,715.16
7267	JORDAN, BRITON	125.00
2509	KARL JEGERIS	371.41
2682	KIMBALL MIDWEST	220.29
2719	KNECHT HOME CENTER	618.04
6455	KNIFE RIVER MIDWEST LLC	130,632.05
2959	KRISTY LINTZ	192.21
2772	KT CONNECTIONS INC	396.50
2714	KURT KLUNDER	20.79
2787	L-3 COMMUNICATIONS CORPORATION	102,333.00
2840	LARSON COMPANIES	1,519.35
7227	LATUSEK, JEANNETTE	593.53
6577	LESTER-ROBBINS CONSTRUCTION	3,985.47
6533	LEWELLEN, JERRELL	274.00
7221	LIBERTY MUTUAL	123.66
2936	LIFT PRO EQUIPMENT COMPANY	1,494.50
2938	LIGHTING MAINTENANCE CO	3,197.13
3004	LOWE'S	273.18
3692	LYNN PEAVEY COMPANY	168.25
3036	M G OIL CO	11,334.19
3063	MAINLINE CONTRACTING	199,060.32
3084	MARCO INC	51.35
698	MARY BOSWORTH	36.00
3115	MATHESON TRI-GAS INC	363.65
2684	MATT KIMBALL'S GOLF SHOP	6,844.56
3129	MAYOR'S COMMITTEE FOR PEOPLE WITH DISABILITIES	260.55
3164	MCKIE FORD INC	2,289.47
6953	MEDTECH FORENSICS INC	82.00
3208	MENARDS	1,211.48
6710	MERTZ, DAN	130.76
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,712.14
3243	MIDCONTINENT TESTING LABS	65.00
6446	MIDWEST MINI MELTS	750.00

3260	MIDWEST TURF & IRRIGATION	188.28
3070	MIKE MALTAVERNE	204.00
7280	MILTONA TURF TOOLS & ACC.	171.63
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5,375.00
3319	MONEY HANDLING MACHINES INC	28.76
3321	MONTANA DAKOTA UTIL CO	1,523.62
3353	MOTION INDUSTRIES INC	3,686.66
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	339.15
7230	MULTI-WING AMERICA INC	162.19
3395	MUSEUM ALLIANCE OF RC	15,000.00
3424	NATIVE SUN NEWS	682.40
3445	NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS	330.00
7268	NEUMAN, ABBE	125.00
3467	NEUMILLER TRUCK & AUTO BODY	1,202.30
3469	NEVE'S UNIFORM INC	26,833.45
3508	NOONEY & SOLAY LLP	2,408.00
3517	NORTH CENTRAL SUPPLY INC	50.00
3530	NORTHWEST PIPE FITTINGS INC	25,843.41
7278	OERLLINE, CHRIS	125.00
3566	OFFICEMAX INCORPORATED	279.83
3588	OLSON TOWING	150.00
3604	O'REILLY AUTO PARTS	13.42
3618	OVERHEAD DOOR CO. OF RC	27.00
3625	PACIFIC STEEL & RECYCLING INC	168.76
3660	PARKWAY CAR WASH	460.00
3670	PARTY DIRECT	778.36
3601	PENNINGTON COUNTY	482,248.41
5444	PET GIANT	93.98
2928	PETE LIEN & SONS INC	25,186.95
5450	PETERSON PACIFIC CORP	5,514.67
5497	PIONEER BANK & TRUST	34,758.29
3704	PONDEROSA SPORTSWEAR	42.45
3722	POWER HOUSE HONDA	311.01
3750	PRINT MARK-ET	137.75
7242	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	20,411.49
3771	PUBLIC SAFETY CENTER	179.90
3843	RAPID CHEVROLET CO INC.	340.19
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,783.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.34
3848	RAPID CITY AREA SCHOOL DIST 51-4	96.69
3849	RAPID CITY ARTS COUNCIL	951.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	64,615.30
3884	RAPID CONSTRUCTION CO	156,246.41
3886	RAPID DIESEL INC-DRIVE THRU	391.16
3925	RC COMMUNITY HEALTH CTR	1,875.00
3863	RC JOURNAL - ADVERTISING	1,506.96
3934	RCS CONSTRUCTION INC.	303,839.47
3938	RDO EQUIPMENT CO	1,768.85
3939	RE/SPEC INC.	1,650.00
3949	RECLAMATION SERVICES INC	6,916.25
3950	RECORD STORAGE SOLUTIONS INC	24.00

3958	RED WING SHOE STORE	701.38
6322	REEDE CONSTRUCTION INC	57,499.82
495	RICHARD BENS	241.26
7279	RICHARDSON, MARK	125.00
4040	RICOH USA	296.57
650	ROBIN BLACK	274.00
4125	RUNNINGS SUPPLY INC	1,064.89
4141	RUSHMORE SAFETY SUPPLIES	260.44
7239	SACHS, STEVEN D	2,012.00
4163	SAFETY KLEEN CORP	533.75
4182	SAM'S CLUB	6,191.97
4194	SANITATION PRODUCTS	291.95
229	SCOTT ANDERSON	30.00
4330	SERVALL UNIFORM/LINEN CO	283.45
4352	SHEEHAN MACK SALES & EQUIP. INC.	16,503.66
4359	SHERWIN-WILLIAMS COMPANY	18.12
4366	SHOENER MACHINE & TOOL	55.05
7240	SIGNS & SHAPES INTERNATIONAL	300.00
4397	SIMON CONTRACTORS OF SD INC	566,261.14
4401	SIMPLEX GRINNELL	940.00
4405	SIMPSON'S PRINTING	167.00
6758	SKYLINE SIGNS & LIGHTING	285.71
7225	SMISHEK, JUDITH	86.32
4464	SNAP ON TOOLS	800.00
4483	SONNEL TECHNOLOGIES	4,924.15
7253	SOUNDSCAPE INC	66.60
4489	SOURCE EQUIPMENT	2,049.49
4519	SOUTH DAKOTA ONE CALL	1,120.07
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	41.32
4554	SPEARFISH CANYON RESORTS LLC	2,329.97
2332	STAN HOUSTON EQUIP CO INC	688.13
6761	STANLEY STEEMER	780.00
4599	STAPLES ADVANTAGE	248.47
4504	STATE OF SOUTH DAKOTA	426.00
4615	STEC'S ADVERTISING SPECIALTIES	614.85
157	STEVE ALLENDER	156.00
4670	STRETCH'S GLASS & CUSTOM PARTS	179.21
6016	STRUCTURED CABLING SOLUTIONS	162.50
4684	STURDEVANT'S AUTO PARTS	542.35
4695	SUMMIT SIGNS & SUPPLY INC	135.00
4587	TAMARA STADEL	41.00
7177	TATUM FLOORING & CONSTRUCTION LLC	16,568.50
4771	TECHNOLOGY CENTER	320.00
7248	TERVIEL, RON	274.00
5161	TIM WEBER	185.15
4845	TIME EQUIP. RENTAL & SALES INC.	189.50
4852	TITAN MACHINERY	26.24
7269	TITUS, RICHARD AND JOAN	125.00
7270	TOLSMA, NICHOLAS	125.00
4870	TOW PROS	446.00
4875	TRACTOR SUPPLY	44.98

4880	TRAFFIC SERVICES COMPANY LLC	9,662.94
4917	TRUGREEN-CHEMLAWN	1,670.00
4922	TS GOVERNMENT SOLUTIONS LLC	57.02
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	34.90
4952	TYLER TECHNOLOGIES INC	1,175.00
4960	ULTRAMAX	10,990.00
4979	UNIVERSAL ATHLETIC	2,275.59
4982	UPPER DECK ARCHITECTS INC	1,018.66
5003	USA BLUE BOOK	513.75
5039	VANWAY TROPHY & AWARD	740.90
5053	VERIZON WIRELESS	39,750.76
5054	VERMEER EQUIPMENT OF BLACK HILLS	478.98
5057	VESSCO	637.32
5118	WALMART COMMUNITY	110.21
6715	WARD, ESTATE OF LORETTA	76.14
5129	WARNE CHEMICAL & EQUIP.	9,480.30
5374	WARREN YOUNG	150.00
5142	WATERTREE INC	227.75
5183	WELLMARK INC	130,082.04
5185	WELLS FARGO SECURITIES LLC	343,091.71
7251	WELTY APARTMENTS LLC	743.00
5196	WEST PAYMENT CENTER	312.00
5197	WEST RIVER BEVERAGE INC	177.00
5199	WEST RIVER ELECTRIC ASSN INC.	17,254.77
5200	WEST RIVER INTERNATIONAL INC.	382.69
5208	WESTERN COMMUNICATIONS INC	1,191.00
5211	WESTERN MAILERS	7,618.79
5217	WESTERN SD SENIOR SVC INC	1,375.00
5220	WESTERN STATIONERS	1,512.59
5234	WHISLER BEARING COMPANY	1,884.66
7254	WILKINS, HERMAN	358.00
5561	WILLIAM CAFRUNY	250.00
5289	WILSON SPORTING GOODS	268.32
5336	WORKING AGAINST VIOLENCE INC	8,750.00
		Total 5,675,614.70