

BILLIST - DECEMBER 7, 2015

P/ROLL PERIOD END 11/14/15, PD 11/20/15		1,016,088.89
CDEV P/ROLL PERIOD END 11/14/15, PD 11/20/15		2,866.61
P/ROLL PERIOD END 11/30/15, PD 11/30/15		1,425,756.55
PIONEER BANK & TRUST	11/14/15 P/ROLL TAXES, PD 11/20/15	248,966.16
CDEV PIONEER BANK & TRUST	11/14/15 P/ROLL TAXES, PD 11/20/15	207.28
PIONEER BANK & TRUST	11/30/15 P/ROLL TAXES, PD 11/30/15	356,651.01
SOUTH DAKOTA DEPT OF REVENUE	OCT15 EXCISE TAX, PD 11/20/15	329.14
SOUTH DAKOTA DEPT OF REVENUE	OCT15 SALES TAX, PD 11/20/15	39,142.28
SOUTH DAKOTA DEPT OF REVENUE	CCTR OCT15 SALES TAX, PD 11/20/15	35,852.50
WELLMARK INC	HEALTH CLAIMS THROUGH 11/13/15, PD 11/19/15	128,379.48
WELLMARK INC	HEALTH CLAIMS THROUGH 11/20/15, PD 11/25/15	70,841.39
WELLMARK INC	HEALTH CLAIMS THROUGH 11/27/15, PD 12/03/15	249,310.36
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/16/15, PD 11/17/15	3,651.05
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/23/15, PD 11/24/15	846.20
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/30/15, PD 12/01/15	2,154.34
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 12/01/15	3,092.16
BERKLEY ASSIGNED RISK SERVICES	CLAIMS, PD 12/02/15	12,807.63
US BANK	CREDIT CARD CHARGES, PD 12/02/15	37,319.35
COMPUTER BILL LIST		4,485,401.32
CDEV COMPUTER BILL LIST		27,387.56
	SUBTOTAL	8,147,051.26
RSVP	P/ROLL PERIOD END 11/14/15, PD 11/20/15	3,217.73
RSVP	PIONEER BANK & TRUST, 11/14/15 P/ROLL TAXES, PD 11/20/15	236.99
RSVP	COMPUTER BILL LIST	150.26
	TOTAL	8,150,656.24

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	1387.35
41	A ROYAL FLUSH PORTABLES	706.66
44	A TO Z SHREDDING	1549.40
46	A&B WELDING SUPPLY CO INC	1626.95
79	ACE HARDWARE-EAST	834.95
80	ACE HARDWARE-WEST	1522.51
81	ACE STEEL & RECYCLING INC	11.21
86	ACTION MECHANICAL INC	883.04
90	ADAMS ISC	209.30
97	ADECCO EMPLOYMENT SERVICES	2329.56
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	27840.30
103	ADVANCED UTILITY SYSTEMS CORPORATION	30413.29
108	AERATION INDUSTRIES INTERNATIONAL INC	1633.52
114	AGGRESSIVE AUTO & SALVAGE	50.00
1350	ALEX DESMIDT	220.90
146	ALL AMERICAN GLASS & MIRROR	250.00
151	ALLEGIANT EMERGENCY SERVICES INC	10599.60
164	ALSCO	376.67
183	AMERICAN LEGAL PUBLISHING CORP	277.80
459	ANDREW BECKER	38.00
5533	ARAMARK CHICAGO LOCKBOX	94.42
250	ARAMSCO	285.26
253	ARBUCKLE LODGE	384.80
259	ARCTIC GLACIER U.S.A. INC	15.90
267	ARMSTRONG EXTINGUISHER SVC. INC.	927.00
5535	ARROW INTERNATIONAL INC	1739.34
7272	ARROW MANUFACTURING INC	3200.00
291	ASPEN RIDGE LAWN AND GARDEN	75.00
297	ASSOCIATED SUPPLY CO INC	168.22
308	ATWATER CHEMICAL SERVICES INC.	125.00
346	BADGER STATE RECOVERY INC	53.50
7345	BAKER, H.K. AND BONNIE	198.40
371	BANNER ASSOCIATES INC	96971.72
407	BASLER PRINTING COMPANY INC	129.00

414	BATTLE CREEK SUPPLY	195.80
7027	BELZONA ROCKY MOUNTAIN INC	427.27
482	BEN MEADOWS COMPANY	518.68
497	BENTLEY SYSTEMS INC	142.25
510	BERKLEY ASSIGNED RISK SERVICES	2420.00
516	BERRYDUNN	5038.40
7142	BERS LLC	340.00
536	BH SERVICES INC	2229.00
7286	BHAT, SINDHU	125.00
549	BIERSCHBACH EQUIPMENT	1768.43
551	BIG D OIL COMPANY	13508.43
573	BLACK HAWK VANS	332.50
584	BLACK HILLS BUSINESS SOURCE	1428.36
586	BLACK HILLS CHEMICAL CO	2003.72
590	BLACK HILLS DOOR SYSTEMS	733.80
591	BLACK HILLS ELECTRIC COOP	1130.17
612	BLACK HILLS OCCUPATIONAL MEDICINE	414.00
622	BLACK HILLS POWER INC	62667.42
625	BLACK HILLS PRO WASH	255.00
629	BLACK HILLS ROOFING & SHEET METAL	39256.00
636	BLACK HILLS TENT & AWNING	702.00
637	BLACK HILLS TRUCK & TRAILER INC	35.03
667	BLUE TARP FINANCIAL INC	1670.18
691	BOOT BARN	769.74
692	BORDER STATES ELECTRIC SUPPLY	2981.57
699	BOUND TREE MEDICAL INC	10443.19
3348	BRETT MORTON	74.00
787	BROWN'S REPAIR	313.80
1983	BRYCE GREEN	70.00
7322	BUS STOPPER	1500.00
842	BUTLER MACHINERY CO.	729.18
865	CALIPER CORPORATION	1200.00
889	CARDINAL TRACKING	7431.30
890	CAREER LEARNING CENTER OF THE BLACK HILLS	20.00
905	CARQUEST AUTO PARTS	2606.38
931	CBH COOPERATIVE	16491.27
945	CENTURY BUSINESS PRODUCTS INC	32.49
948	CENTURYLINK	375.69

7287	CHALBERG, BOB	125.00
988	CHRIS SUPPLY COMPANY	656.26
1013	CITY OF RAPID CITY	19108.51
3138	CLAYTON MCCLAIN	171.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3708.49
1051	COAST TO COAST SOLUTIONS	218.68
1053	COCA-COLA OF THE BLACK HILLS	833.65
1083	COMFORT INN & SUITES	336.00
1113	CONTRACTOR'S SUPPLY INC	647.20
7176	CORY'S TRI-STATE TIRE FACTORY	780.75
1223	CRAIG DAHLKE	326.83
6916	CRASH DATA GROUP	899.00
1164	CRESCENT ELECTRIC SUPPLY CO	3844.43
1167	CRICKET LAWN SERVICE	4935.00
1179	CRUM ELECTRIC	631.46
1210	D&R SERVICE INC	81.63
1212	D&W CRANE & RIGGING INC	600.00
1231	DAKOTA BATTERY/ELECTRIC	176.42
1234	DAKOTA BUSINESS CENTER	3005.68
1239	DAKOTA FLUID POWER	28.69
1248	DAKOTA PARTY	69.72
1253	DAKOTA Q INTERNET SERVICES	249.95
1254	DAKOTA RADIATOR	425.00
1257	DAKOTA SECURITY SYSTEMS INC	101.28
1260	DAKOTA SUPPLY GROUP	62.35
6888	DAKOTA TRUCK & AUTO LLC	3079.49
1268	DALE'S TIRE & RETREADING INC WEST	325.00
1117	DAN COON	238.00
5017	DAVE VAN CLEAVE	238.00
1322	DELL MARKETING LP	3533.39
1335	DENNIS SUPPLY	111.36
7256	DEPATIE, DAVID	1662.00
2733	DEXTER KOEHNE	250.00
1367	DIESEL MACHINERY INC	4800.00
1380	DIVE RESCUE INTERNATIONAL INC	3777.00
1382	DIVERSIFIED INSPECTIONS INC	1126.65
1389	DODGE TOWN INC.	1013.60
2178	DON HEDRICK	38.00

1429	DREAM DESIGN INTERNATIONAL	6321.25
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
1461	DUO-SAFETY LADDER CORP	162.77
270	DUSTIN ARMSTRONG	34.00
1491	EDDIES TRUCK SALES & SERVICE	27636.60
7339	ELLIOT, LAWRENCE JAMES	1137.00
1525	ELLIOTT EQUIPMENT CO	108.20
1540	EMS INNOVATIONS INC	1475.44
1556	ENVIRONMENTAL PRODUCTS CO	348.60
1592	EVERGREEN OFFICE PRODUCTS INC	162.26
1594	EVIDENT CRIME SCENE PRODUCTS	14.00
1601	EXPRESS SEED COMPANY	1211.69
1615	FAMILY THRIFT CENTER	10.67
1619	FARMER BROTHERS CO	677.49
1627	FASTENAL COMPANY	2041.70
1633	FEDERAL EXPRESS CORPORATION	1229.61
1642	FENNELL DESIGN INC	3547.98
1648	FERGUSON ENTERPRISES INC	260.98
5590	FESTIVAL OF LIGHTS PARADE	25.00
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	68914.02
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	76084.59
1744	FORWARD DISTRIBUTING	66.70
1751	FOUR SEASONS SPORTS CENTER	209.94
1795	FRONTIER AUTO GLASS LLC	994.18
1798	FRONTIER STONE CO	125.00
1799	FRONTIER WATER SERVICE	365.00
1816	FURNITURE MART	2858.15
1820	G&H DISTRIBUTING INC.	3004.56
1852	GCSAA	190.00
1922	GODFREY BRAKE SERVICE & SUPPLY	1557.68
1924	GOLDEN WEST TECHNOLOGIES	1913.84
6202	GOLFIRE INC	203.86
7314	GREAT PLAINS ROOFING	12466.00
1979	GREAT WESTERN TIRE INC.	18480.04
2000	GRIMM'S PUMP SERVICE INC	486.06
5607	GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS	7215.90
2044	HACH CO	8294.19

2049	HAGEN GLASS CO	557.58
2104	HARDWARE HANK	463.47
2132	HARVEYS LOCK SHOP	323.65
2149	HAWKINS CHEMICAL INC	12143.73
2158	HD SUPPLY WATERWORKS LTD	12073.41
2159	HDR ENGINEERING INC	84265.95
2167	HEARTLAND OUTDOORS INC	7548.05
2168	HEARTLAND PAPER CO	214.59
2172	HEAVY CONSTRUCTORS	461478.23
7281	HIGHEAGLE, JEAN	343.42
2243	HIGHMARK INC	300663.81
2262	HILLS MATERIALS CO	248693.88
2267	HILLYARD INC. / SIOUX FALLS	25.00
2277	HME INC	188.93
7275	HOLIDAY INN - LINCOLN DOWNTOWN	696.00
2305	HOLSWORTH & SON INC., G.J	1953.00
7320	HOVLAND, GENE	56.00
7255	HOYT, EVERETT	2143.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	20873.83
5626	IDEAL CALIBRATIONS LLC	66.00
2409	INDOFF INC	1050.58
2453	INTERSTATE BATTERIES INC	575.25
2472	J & J ASPHALT CO	1151.40
7325	JARDING, JOHN B	3500.00
1659	JASON FIELDS	46.00
3997	JASON REITZ	34.00
5387	JASON ZEIGLER	28.00
7271	JEMS MAGAZINE	24.00
2512	JENNER EQUIPMENT CO	320.38
2515	JENNIGES UPHOLSTERY	75.00
3105	JIMMY MASSEY	34.00
2530	JJ'S ENGRAVING & SALES	194.00
3589	JOHN OLSON	38.00
5098	JOHN WAGNER	188.00
2554	JOHNSON MACHINE INC.	2314.62
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	151.00
2586	JONES & BARTLETT LEARNING LLC	10140.00

4203	JOYCE SAUER	34.00
2509	KARL JEGERIS	188.90
2630	KARL'S TV AUDIO APPLIANCE	6.40
2638	KCLO TV	300.00
7324	KEPNER III, EDWARD L	787.00
2676	KETEL THORSTENSON & CO	410.00
4487	KEVIN SOSA	36.00
2679	KIEFFER SANITATION INC	1649.73
2682	KIMBALL MIDWEST	1015.35
2115	KIP HARRINGTON	312.45
7257	KIRK, JOHN	875.00
7318	KLEINSCHMIDT, ROBERT	125.00
2719	KNECHT HOME CENTER	557.14
6455	KNIFE RIVER MIDWEST LLC	151597.28
2739	KONE INC	80.26
2756	KREISER'S INC	6218.77
224	KRISTOPHER ANDERSON	28.00
2772	KT CONNECTIONS INC	186.00
2714	KURT KLUNDER	70.00
2806	LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT	500.00
2840	LARSON COMPANIES	737.22
2852	LAUNDRY WORLD	17.58
2859	LAWSON PRODUCTS INC	190.96
2886	LEGGETT & PLATT INC	289.71
6577	LESTER-ROBBINS CONSTRUCTION	7027.04
2933	LIFE FITNESS	4718.28
2935	LIFEWAYS INC	5000.00
2944	LINCOLN AQUATICS	93.88
2960	LION APPAREL INC	454.50
3692	LYNN PEAVEY COMPANY	121.75
3035	M & T FIRE & SAFETY	12437.59
3036	M G OIL CO	9720.51
3063	MAINLINE CONTRACTING	538615.11
7317	MAPLE GREEN LLC	75000.00
5657	MARATHON DIGITAL SERVICES	290.00
3084	MARCO INC	28.75
7327	MARTIN & MASON HOTEL AND IRON HORSE INN	138.00
3115	MATHESON TRI-GAS INC	1089.21

2684	MATT KIMBALL'S GOLF SHOP	2211.14
7316	MCCLAIN, CHUCK	1535.63
6295	MCCONKEY, JONATHON	125.00
3164	MCKIE FORD INC	753.20
3173	MCMASTER-CARR SUPPLY CO	91.10
3191	MEDICAL WASTE TRANSPORT INC	566.04
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	3692.01
3235	MICRO SOLUTIONS INC.	239.90
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	178.42
3242	MIDCONTINENT COMMUNICATIONS	8963.31
3243	MIDCONTINENT TESTING LABS	3478.50
3259	MIDWEST TIRE & MUFFLER INC	20.60
3260	MIDWEST TURF & IRRIGATION	5888.31
3300	MITI	506.00
3357	MOTOROLA SOLUTIONS INC	2518.50
3360	MOUNTAIN PLAINS AUDIOLOGY	69.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	106.65
3371	MT STATES SECURITY	1384.78
7230	MULTI-WING AMERICA INC	162.13
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	346.40
3469	NEVE'S UNIFORM INC	15425.05
3471	NEW DEAL TIRE	3374.80
3517	NORTH CENTRAL SUPPLY INC	245.00
3522	NORTHERN BALANCE & SCALE INC	484.00
3525	NORTHERN TRUCK EQUIPMENT CORP	131.00
3530	NORTHWEST PIPE FITTINGS INC	7557.02
7315	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	40.00
3566	OFFICEMAX INCORPORATED	3372.21
3576	OLD DOMINION BRUSH	2988.00
5245	OLIVER WHITE	36.00
3588	OLSON TOWING	151.00
3597	ONE BEACON INSURANCE GROUP	45307.23
3604	O'REILLY AUTO PARTS	115.79
3625	PACIFIC STEEL & RECYCLING INC	857.28
3651	PARK SEED WHOLESAL	1008.18
3660	PARKWAY CAR WASH	324.00

3601	PENNINGTON COUNTY	24258.75
5685	PEOPLEFACTS LLC	81.00
2928	PETE LIEN & SONS INC	2417.60
5450	PETERSON PACIFIC CORP	715.80
5477	PHILIPS HEALTHCARE	321.86
5497	PIONEER BANK & TRUST	7281.16
5500	PITNEY BOWES	1288.32
5508	PLANTSMYTH	45.59
3701	POLYDYNE INC	7038.00
3704	PONDEROSA SPORTSWEAR	29.60
3722	POWER HOUSE HONDA	615.71
3737	PRECISION MECHANICAL LLP	536.68
3739	PRECISION PRINTING INC	615.95
7330	PRITCHARD, KAYLA	125.00
7242	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	27077.01
3761	PROMOTION REHABILITATION	120.00
3789	QUALITY FLOW SYSTEMS INC	3992.32
3806	R & R SPECIALITIES INC	280.35
3829	RAMKOTA HOTEL	255.00
6593	RANGEL CONSTRUCTION COMPANY	24700.00
3843	RAPID CHEVROLET CO INC.	4759.77
3845	RAPID CITY AREA CHAMBER OF COMMERCE	15.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	68.23
3849	RAPID CITY ARTS COUNCIL	775.32
3851	RAPID CITY CENTRAL HIGH SCHOOL	100.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	206942.39
3884	RAPID CONSTRUCTION CO	86629.93
3887	RAPID FIRE PROTECTION INC	326.53
3894	RAPID REFRIGERATION	1412.16
3863	RC JOURNAL - ADVERTISING	7169.50
3934	RCS CONSTRUCTION INC.	789652.20
3938	RDO EQUIPMENT CO	7816.18
3950	RECORD STORAGE SOLUTIONS INC	389.59
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	1895.68
4018	RESOLUTION VIDEO INC	350.00
4040	RICOH USA	796.18
3512	RITCHIE NORDSTROM	1755.70

7282	RNJ AUTO	586.76
7340	ROAM'N AROUND	940.00
1846	ROBERT GARTNER	125.00
3718	ROBERT POWELL	52.00
4061	ROBERT SHARP & ASSOCIATES	60.00
1805	ROGER FRYE'S PAINT & SUPPLY	115.16
4114	RR DONNELLY	173.38
4125	RUNNINGS SUPPLY INC	1738.67
4137	RUSHMORE PLAZA CIVIC CENTER	859.05
4141	RUSHMORE SAFETY SUPPLIES	642.23
4156	S&S CONCRETE	4212.60
6975	SAGEN, RICH	89.30
4182	SAM'S CLUB	339.85
7328	SANDERS, AARON	39.00
4460	SANDRA SMITH	492.00
4194	SANITATION PRODUCTS	2754.17
2102	SARAH HANZEL	39.00
5740	SARAH STEWART	17.00
4215	SCHEELS ALL SPORTS	256.75
4298	SDSWMA	750.00
4303	SECO CONSTRUCTION INC	850.00
4330	SERVALL UNIFORM/LINEN CO	1585.43
4352	SHEEHAN MACK SALES & EQUIP. INC.	5582.50
4360	SHI INTERNATIONAL CORP	1779.27
4366	SHOENER MACHINE & TOOL	559.50
4367	SHOPKO	714.46
4380	SIERRA RESCUE	2223.45
4387	SIGN & TROPHY WESTEX	51.50
4388	SIGN EXPRESS	25.00
4405	SIMPSON'S PRINTING	1325.61
4406	SIMS GLASS	330.00
4431	SKYLINE ENGINEERING	8606.50
6758	SKYLINE SIGNS & LIGHTING	85.00
4465	SNAP ON TOOLS	68.00
4483	SONNEL TECHNOLOGIES	24485.02
4507	SOUTH DAKOTA FIREFIGHTERS ASSOC	100.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	25.00
4535	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	160.00

4564	SPERLICH CONSULTING	130774.49
2332	STAN HOUSTON EQUIP CO INC	899.99
4599	STAPLES ADVANTAGE	871.83
4605	STATE INDUSTRIAL PRODUCTS	340.80
4504	STATE OF SOUTH DAKOTA	8896.93
3437	STEPHEN NEAVILL	100.23
4637	STEVE'S SPRINKLER SERVICE	440.00
4676	STRYKER SALES CORPORATION	3127.89
7319	STUBBS, VICKI & ROBERT	125.00
4684	STURDEVANT'S AUTO PARTS	591.05
4695	SUMMIT SIGNS & SUPPLY INC	215.00
4711	SUPERIOR SIGNALS INC	425.70
4738	T & T WELDING	50.00
4759	TAYLOR & ASSOCIATES INC	26927.70
4765	TDG COMMUNICATIONS INC	5501.34
4766	TEAM EFFORT INCORPORATED	139.05
4776	TELECOM RECOVERY	165.00
4011	THE REPAIR SHOP INC	937.32
4842	TIM CLEVELAND UPHOLSTERY	130.00
5152	TIM WEAVER	690.57
4878	TRAFFIC CONTROL CORP	380.00
4885	TRAPEZE SOFTWARE GROUP	1163.00
4889	TRAVELERS	12068.00
7326	TREETOP PRODUCTS CONSOLIDATION	6400.85
4906	TRITECH EMERGENCY MEDICAL SYSTEMS INC	7345.67
4925	TSP INC	779.15
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	733.01
4936	TURFWERKS	30.22
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	309.35
4952	TYLER TECHNOLOGIES INC	5978.19
4966	UNIQUE SIGNS INC	161.24
6992	UNIVERSAL ACOUSTIC & EMISSION TECHNOLOGIES	225.14
4982	UPPER DECK ARCHITECTS INC	3572.83
4992	US DEPT OF THE INTERIOR - BLM	7707.25
4993	US FIGURE SKATING	444.83
5003	USA BLUE BOOK	294.40
5013	VALLEY GREEN SOD FARM INC	4.50
5014	VALLEY SWEEPING	135.00

5039	VANWAY TROPHY & AWARD	22.50
6415	VAST BUSINESS	5204.07
5052	VEOLIA ENVIRONMENTAL SERVICES	42240.15
5053	VERIZON WIRELESS	307.32
7348	WAGNER, DUSTIN & ANGELA	1393.90
5118	WALMART COMMUNITY	1574.93
5127	WARAX EXCAVATING	11575.00
5129	WARNE CHEMICAL & EQUIP.	5044.60
5142	WATERTREE INC	28.00
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
5197	WEST RIVER BEVERAGE INC	438.00
5200	WEST RIVER INTERNATIONAL INC.	7134.26
5201	WEST RIVER SCALE	345.00
5208	WESTERN COMMUNICATIONS INC	1344.75
5211	WESTERN MAILERS	8104.14
5220	WESTERN STATIONERS	4162.94
5227	WEX BANK	77057.49
5234	WHISLER BEARING COMPANY	1264.24
1299	WILLIAM DAY	34.00
7172	WISCONSIN CONTROL CORPORATION	597.49
5368	YOUNG BROADCASTING OF SIOUX FALLS INC	109.00
5393	ZEP MFG CO	362.98
5403	ZUERCHER TECHNOLOGIES	5940.00
		Total 4,485,401.32