

BILLIST - DECEMBER 21, 2015

P/ROLL PERIOD END 11/28/15, PD 12/04/15		1,014,067.72
CDEV P/ROLL PERIOD END 11/28/15, PD 12/04/15		2,866.62
P/ROLL PERIOD END 12/10/15, PD 12/18/15		1,003,572.56
CDEV P/ROLL PERIOD END 12/10/15, PD 12/18/15		2,866.61
PIONEER BANK & TRUST	11/28/15 P/ROLL TAXES, PD 12/04/15	249,171.04
CDEV PIONEER BANK & TRUST	11/28/15 P/ROLL TAXES, PD 12/04/15	207.68
PIONEER BANK & TRUST	12/10/15 P/ROLL TAXES, PD 12/18/15	244,510.02
CDEV PIONEER BANK & TRUST	12/10/15 P/ROLL TAXES, PD 12/18/15	207.28
SOUTH DAKOTA RETIREMENT SYSTEM	NOV15 RETIREMENT, PD 12/02/15	438,881.28
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV NOV15 RETIREMENT, PD 12/02/15	344.00
WELLMARK INC	HEALTH CLAIMS THROUGH 12/04/15, PD 12/10/15	145,057.07
WELLMARK INC	HEALTH CLAIMS THROUGH 12/11/15, PD 12/17/15	122,150.97
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/07/15, PD 12/08/15	4,737.58
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/14/15, PD 12/15/15	1,862.31
BLACK HILLS POWER	ELECTRICITY, PD 12/14/15	85,215.16
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 12/14/15	18,054.02
BERKLEY ASSIGNED RISK SERVICES	ADDL PREFUNDING CLAIMS, PD 12/14/15	31,233.20
COMPUTER BILL LIST		6,433,683.57
CDEV COMPUTER BILL LIST		7,539.72
REHAB ESCROW BILL LIST		8.34
	SUBTOTAL	9,806,236.75
RSVP	P/ROLL PERIOD END 11/28/15, PD 12/04/15	3,217.72
RSVP	P/ROLL PERIOD END 12/10/15, PD 12/18/15	3,217.72
RSVP	PIONEER BANK & TRUST, 11/28/15 P/ROLL TAXES, PD 12/04/15	237.24
RSVP	PIONEER BANK & TRUST, 12/10/15 P/ROLL TAXES, PD 12/18/15	236.99
RSVP	SD RETIREMENT SYSTEM, NOV15 RETIREMENT, PD 12/02/15	386.12
RSVP	COMPUTER BILL LIST	1,436.72
	TOTAL	9,814,969.26

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
7291	110 CAMBELL LLC/SPK	226.81
5	1ST NATIONAL BANK IN SIOUX FALLS	514,583.98
27	A & A PROPERTY MANAGEMENT	154.95
37	A & B BUSINESS EQUIPMENT INC	3,160.99
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	16.65
46	A&B WELDING SUPPLY CO INC	932.68
52	A-1 DITCHING	28,018.17
79	ACE HARDWARE-EAST	411.19
80	ACE HARDWARE-WEST	459.64
81	ACE STEEL & RECYCLING INC	113.55
89	ADAMS - ISC LLC	21.96
90	ADAMS ISC	79.31
91	ADAMS ISC	35.90
92	ADAMS MACHINING INC	47.84
97	ADECCO EMPLOYMENT SERVICES	1,035.36
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	19,248.35
104	ADVANCED WEIGHING SYSTEMS INC	2,850.00
125	AIR WORKS SALES & SERVICE	35.00
126	AIRCYCLE CORPORATION	301.00
140	ALEX JOHNSON HOTEL	204.00
5882	ALL AROUND CONSTRUCTION INC	20.02
151	ALLEGIANT EMERGENCY SERVICES INC	345,922.13
164	ALSCO	95.22
200	AMERICAN WATER WORKS ASSN	3,457.00
205	AMICK SOUND INC	230.36
243	APPLIED CONCEPTS INC	15,160.00
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	2,650.00
308	ATWATER CHEMICAL SERVICES INC.	125.00
329	AZTECA SYSTEMS INC	30,985.00
369	BANK WEST INC	85,405.50
7370	BARCK, DONNA	125.00
384	BARGAIN BARN TIRE & REPAIR	557.40
407	BASLER PRINTING COMPANY INC	130.88
7376	BENDIGO, MARK	15.32
7353	BERGER, RYAN AND CARLIE	125.00
510	BERKLEY ASSIGNED RISK SERVICES	3,020.00
516	BERRYDUNN	7,844.65
7142	BERS LLC	178.50
536	BH SERVICES INC	3,907.83
549	BIERSCHBACH EQUIPMENT	14,500.00
551	BIG D OIL COMPANY	13,749.27
7377	BIG HORN CANYON LLC	45.94
7365	BIGHORN TREE SERVICES LLC	17,345.25
7292	BLACK ELK, BONITA	81.53
573	BLACK HAWK VANS	491.50

584	BLACK HILLS BUSINESS SOURCE	36.18
586	BLACK HILLS CHEMICAL CO	519.95
592	BLACK HILLS EMBROIDERY INC	451.00
600	BLACK HILLS HOMEBUILDERS ASSOC	575.00
602	BLACK HILLS INSURANCE	120.00
615	BLACK HILLS PATROL	750.00
622	BLACK HILLS POWER INC	54,494.42
623	BLACK HILLS POWER SPORTS	11,606.50
629	BLACK HILLS ROOFING & SHEET METAL	34,353.60
637	BLACK HILLS TRUCK & TRAILER INC	39.60
7293	BLOCK, PRESTON	120.18
691	BOOT BARN	614.98
692	BORDER STATES ELECTRIC SUPPLY	973.06
699	BOUND TREE MEDICAL INC	419.06
7294	BRADSKY, DAVID	45.01
7378	BROOKES, TIMOTHY	56.60
7371	BUFFINGTON, ASHLEY	125.00
7354	BURNHAM, LISA	125.00
842	BUTLER MACHINERY CO.	386.22
7379	BYRD, PATRICIA	16.16
2634	CAREY KASSUBE	103.29
905	CARQUEST AUTO PARTS	2,500.51
676	CATHLEEN BOCK	233.00
931	CBH COOPERATIVE	22,900.15
932	CDW GOVERNMENT INC	8,733.90
935	CEDAR SHORES RESORT	91.95
948	CENTURYLINK	2,437.97
950	CERILLIANT CORPORATION	652.00
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	730.00
953	CHAD ZANDSTRA CONSTRUCTION LLC	37.00
988	CHRIS SUPPLY COMPANY	373.15
7295	CIPE COMPUTER SERVICES	19.98
1013	CITY OF RAPID CITY	542,355.91
7380	CLARK, JAMES	115.03
1044	CLIMATE CONTROL SYSTEMS & SERVICE	8,501.09
1103	CONNECTIONS INC	1,410.00
1106	CONRAD'S BIG C SIGNS	285.71
1113	CONTRACTOR'S SUPPLY INC	246.40
1123	COPY COUNTRY INC.	132.50
7296	COSTELLO CONSTRUCTION	108.67
1163	CREDIT COLLECTIONS BUREAU	2,343.54
1164	CRESCENT ELECTRIC SUPPLY CO	5,877.44
1167	CRICKET LAWN SERVICE	570.00
1218	DAHL FINE ARTS CENTER	8,041.66
1231	DAKOTA BATTERY/ELECTRIC	94.93
1234	DAKOTA BUSINESS CENTER	1,778.32
1239	DAKOTA FLUID POWER	775.47
5570	DAKOTA HILLS PEST SERVICE	200.00
1252	DAKOTA PUMP INC	12,056.00
1254	DAKOTA RADIATOR	3,111.73
1260	DAKOTA SUPPLY GROUP	495.95

6888	DAKOTA TRUCK & AUTO LLC	3,393.84
6121	DAKOTA WELD & MACHINE LLC	254.62
1267	DALE'S TIRE & RETREADING INC	1,393.65
1268	DALE'S TIRE & RETREADING INC WEST	513.96
434	DANIEL BAYE	16.62
7381	DAVIS, CALLA	11.02
6460	DB SOUND LLC	5,275.00
1322	DELL MARKETING LP	973.33
1367	DIESEL MACHINERY INC	98.51
2983	DR. LONG	1,400.00
1429	DREAM DESIGN INTERNATIONAL	8,235.00
1472	E-470 PUBLIC HIGHWAY AUTHORITY	53.45
1491	EDDIES TRUCK SALES & SERVICE	237,921.09
2189	EIRIK HEIKES	21.06
1531	ELLSWORTH TASK FORCE	6,250.00
7297	ELSHERE, SHAWN	18.64
1592	EVERGREEN OFFICE PRODUCTS INC	539.54
7356	FAAC INC	5,842.50
7298	FAMILY HERITAGE ALLIANCE	28.43
1615	FAMILY THRIFT CENTER	18.95
1627	FASTENAL COMPANY	281.46
1633	FEDERAL EXPRESS CORPORATION	592.46
1682	FIRST PHOTO INC	229.50
7299	FISHER, COLTEN	47.98
1744	FORWARD DISTRIBUTING	61.50
7382	FREYENSEE, JILL	18.75
1794	FRONT RANGE FIRE APPARATUS	2,392.75
1799	FRONTIER WATER SERVICE	292.00
1820	G&H DISTRIBUTING INC.	642.37
1832	GALT INVESTMENTS LLC	96.78
7383	GARFIELD, TINA	99.93
1869	GEO-LOGIC ASSOCIATES	25,641.43
1891	GIKLING AND MEIER LLC	3,621.20
7384	GILLIAM, HOLLY	48.90
1922	GODFREY BRAKE SERVICE & SUPPLY	6,344.19
7385	GOLDEN GOOD FOODS INC	23.13
1924	GOLDEN WEST TECHNOLOGIES	14,383.52
1979	GREAT WESTERN TIRE INC.	6,980.37
2000	GRIMM'S PUMP SERVICE INC	1,162.56
7386	GUSTAF, MARK	17.14
2044	HACH CO	610.02
2104	HARDWARE HANK	376.66
2132	HARVEYS LOCK SHOP	19.53
7300	HAWKES, DAN	12.30
2149	HAWKINS CHEMICAL INC	5,773.73
7387	HAYBERG, JUNE	38.71
2158	HD SUPPLY WATERWORKS LTD	1,066.61
2159	HDR ENGINEERING INC	78.39
2167	HEARTLAND OUTDOORS INC	8,886.04
2168	HEARTLAND PAPER CO	78.38
2172	HEAVY CONSTRUCTORS	15,194.49

7104	HENNEN EQUIPMENT INC	202.47
6111	HILLCREST INVESTMENT LLC	153.50
2262	HILLS MATERIALS CO	274,992.68
2265	HILLS SEPTIC SERVICE	170.00
2277	HME INC	420.77
7388	HURLBUT, WAYNE	44.63
7389	HUTCHINSON, TOM	6.76
7341	ICPC - REGION 3 - 2015 RTS	850.00
7301	IMBERI, SHERYL	31.01
2409	INDOFF INC	398.90
2453	INTERSTATE BATTERIES INC	957.20
2472	J & J ASPHALT CO	38,007.34
7302	JAEGER, RAYMOND	111.15
2508	JD'S EQUIPMENT SERVICE	112.50
6238	JEFF THAYER	200.00
7303	JEMANDA PROPERTIES	43.92
2512	JENNER EQUIPMENT CO	529.31
7390	JENSON, LACY	51.23
3054	JERRY MAGGARD	467.00
2532	JMC	134.09
3819	JOHN RADZIWON	150.00
2546	JOHNNY SUNDBY PHOTOGRAPHY	1,443.60
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	614,516.82
2552	JOHNSON CONTROLS INC	143.73
2554	JOHNSON MACHINE INC.	2,461.90
7391	JOHNSON, VALERIE	108.00
2583	JOLLY LANE GREENHOUSE	75.00
4812	JUDITH THOMPSON	125.00
2613	KADRMAS LEE & JACKSON	895.90
2616	KAHLER PROPERTY MANAGEMENT	83.12
2630	KARL'S TV AUDIO APPLIANCE	22.50
7304	KEIFERT-WARRINGTON, PAMELA	13.75
7392	KIDD, KATHRYN	14.51
2679	KIEFFER SANITATION INC	138.56
1877	KIM GERHARDT	101.60
2682	KIMBALL MIDWEST	159.31
7372	KLEINSCHMIDT, JACOB	125.00
2719	KNECHT HOME CENTER	603.91
2739	KONE INC	1,253.31
2772	KT CONNECTIONS INC	274.00
7393	LANG, AUDREY	48.47
2840	LARSON COMPANIES	303.78
7305	LEMCKE, DEE	26.93
7350	LEXISNEXIS	17,500.00
2935	LIFEWAYS INC	5,000.00
2938	LIGHTING MAINTENANCE CO	15,075.00
3004	LOWE'S	3,179.37
7366	LUCE, LUCILE	45.84
3036	M G OIL CO	5,497.68
3063	MAINLINE CONTRACTING	551,685.25
3080	MAPLOGIC CORPORATION	250.00

3084	MARCO INC	84.12
3115	MATHESON TRI-GAS INC	1,227.25
7394	MATRIX DESIGNS LLC	48.12
2684	MATT KIMBALL'S GOLF SHOP	5,131.30
7395	MCBRIDE, JEREMY	45.01
7306	MCGREGOR, DENTON	46.85
3164	MCKIE FORD INC	299.63
3175	MCPC	844.46
3208	MENARDS	725.37
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,716.71
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	254.70
3242	MIDCONTINENT COMMUNICATIONS	8,868.84
3243	MIDCONTINENT TESTING LABS	2,549.00
7412	MONA LISA'S PHOTOGRAPHY	108.12
3321	MONTANA DAKOTA UTIL CO	24,815.76
3325	MOODY'S INVESTOR SERVICE	7,250.00
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
7396	MUDLIN, CORBIN	19.32
7349	MUNICIPAL MEDIA CORP	6,700.00
3395	MUSEUM ALLIANCE OF RC	15,111.00
3424	NATIVE SUN NEWS	275.20
7307	NELSON CONST/DITCHING	80.92
7397	NELSON, TARA	52.93
3469	NEVE'S UNIFORM INC	3,470.55
7308	NOBLE, BRANDON	98.60
3508	NOONEY & SOLAY LLP	440.00
3515	NORTH CENTRAL LABORATORIES	360.96
3525	NORTHERN TRUCK EQUIPMENT CORP	36.50
3530	NORTHWEST PIPE FITTINGS INC	533.44
3542	NWE MANAGEMENT	28.43
3558	O'CONNOR COMPANY	39.00
3566	OFFICEMAX INCORPORATED	536.53
3588	OLSON TOWING	100.00
3618	OVERHEAD DOOR CO. OF RC	486.29
3625	PACIFIC STEEL & RECYCLING INC	75.01
3651	PARK SEED WHOLESale	20.90
3601	PENNINGTON COUNTY	149,711.66
5685	PEOPLEFACTS LLC	117.00
2928	PETE LIEN & SONS INC	260.00
5450	PETERSON PACIFIC CORP	865.11
5497	PIONEER BANK & TRUST	34,758.29
5691	PKG CONTRACTING INC	19,462.24
3701	POLYDYNE INC	2,346.00
3702	POM INC	457.97
3704	PONDEROSA SPORTSWEAR	349.63
3711	POTTERS INDUSTRIES INC	2,736.00
3715	POWDERHORN LLC	210.70
3722	POWER HOUSE HONDA	81.07
3750	PRINT MARK-ET	79.90
7398	PROJECT SOLUTIONS	11.97
3761	PROMOTION REHABILITATION	120.00

7323	PROVANTAGE LLC	1,157.00
3829	RAMKOTA HOTEL	269.97
7309	RANGEL, REGINA	113.83
7284	RANY FROM REDS	1,573.20
7399	RAP HANGER LLC/SPK	49.74
3843	RAPID CHEVROLET CO INC.	1,061.93
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,833.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	21,458.34
3847	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	585,000.00
3849	RAPID CITY ARTS COUNCIL	1,529.31
7400	RAPID CITY COMM HEALTH CENTER	71.01
3858	RAPID CITY CONVENTION & VISTORS BUREAU	184,490.53
3866	RAPID CITY MEDICAL CENTER	811.00
3873	RAPID CITY REGIONAL HOSPITAL	19,340.00
3898	RAPID TOWING	250.00
7401	RAUSCHER, VERN	32.21
3863	RC JOURNAL - ADVERTISING	1,899.08
3934	RCS CONSTRUCTION INC.	631,419.06
3938	RDO EQUIPMENT CO	655.40
3950	RECORD STORAGE SOLUTIONS INC	31.65
3958	RED WING SHOE STORE	1,542.68
6322	REEDE CONSTRUCTION INC	292,279.11
4008	RENO A & E	160.00
4010	REP COM INTERNATIONAL	995.74
4061	ROBERT SHARP & ASSOCIATES	30.00
7402	ROWTH, BRITNEY	119.31
4125	RUNNINGS SUPPLY INC	2,483.26
4131	RUSHMORE COMMUNICATIONS INC	84.50
4137	RUSHMORE PLAZA CIVIC CENTER	817.74
4141	RUSHMORE SAFETY SUPPLIES	35.00
4182	SAM'S CLUB	5,256.74
4194	SANITATION PRODUCTS	3,130.05
7310	SBAM LLC	45.01
4215	SCHEELS ALL SPORTS	469.89
4281	SCULL CONSTRUCTION	282.89
4311	SELECT CONSTRUCTION	37.00
7373	SEMERAD, DAVE	75.00
4330	SERVALL UNIFORM/LINEN CO	564.67
7364	SEVERSON, LINDA M	198.40
4352	SHEEHAN MACK SALES & EQUIP. INC.	11,997.29
7403	SHELTON, LARRY	10.68
4360	SHI INTERNATIONAL CORP	1,271.63
4397	SIMON CONTRACTORS OF SD INC	314,216.64
4401	SIMPLEX GRINNELL	357.58
4405	SIMPSON'S PRINTING	197.90
4406	SIMS GLASS	75.00
6758	SKYLINE SIGNS & LIGHTING	675.00
7404	SLOAN, DONNA	37.95
7225	SMISHEK, JUDITH	263.67
4477	SOIL CONTROL LAB	349.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	253.00

4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	114.28
4535	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	920.00
4545	SOUTH DAKOTA WATER & WASTEWATER	40.00
4546	SOUTH DAKOTA WILDLAND FIRE SUPPRESSION	16,630.07
4581	ST CLOUD STATE UNIVERSITY	1,861.40
6406	STAHLECKER, ALVIN	24.75
2332	STAN HOUSTON EQUIP CO INC	508.19
4599	STAPLES ADVANTAGE	228.24
4504	STATE OF SOUTH DAKOTA	1,827.03
4615	STEC'S ADVERTISING SPECIALTIES	549.51
7355	STOEBNER, CHRIS	125.00
4668	STREET IMAGE	1,617.23
4684	STURDEVANT'S AUTO PARTS	448.93
4695	SUMMIT SIGNS & SUPPLY INC	270.00
4587	TAMARA STADEL	25.00
7177	TATUM FLOORING & CONSTRUCTION LLC	400.00
7213	TELKAMP, JODY	4,750.00
7343	TEMPLETON, LORI	50.00
7140	THF STONERIDGE DEVELOPMENT LLC	161,636.37
4817	THOMSON REUTERS - WEST	2,705.18
4852	TITAN MACHINERY	70.00
6076	TNT HOMES & CONSTRUCTION	37.00
4875	TRACTOR SUPPLY	10.98
7405	TREE HOUSE LLC	46.85
7406	TREINEN, PAULETTE	14.75
4936	TURFWERKS	189.39
4952	TYLER TECHNOLOGIES INC	13,019.26
4957	ULINE INC	103.41
4960	ULTRAMAX	1,340.50
4966	UNIQUE SIGNS INC	202.16
4968	UNITED PARCEL SERVICE	45.20
4982	UPPER DECK ARCHITECTS INC	2,444.87
4996	US FOREST SERVICE/TANKER BASE	43.92
5001	US POSTMASTER	225.00
5014	VALLEY SWEEPING	180.00
5023	VAN ENGELEN INC	98.04
5039	VANWAY TROPHY & AWARD	144.05
6415	VAST BUSINESS	280.19
5053	VERIZON WIRELESS	17,400.47
5118	WALMART COMMUNITY	230.42
5129	WARNE CHEMICAL & EQUIP.	1,365.45
5142	WATERTREE INC	60.75
5183	WELLMARK INC	30,012.96
5200	WEST RIVER INTERNATIONAL INC.	3,714.66
5202	WEST RIVER WELDING & MACHINE	483.00
5208	WESTERN COMMUNICATIONS INC	2,793.40
5211	WESTERN MAILERS	2,533.06
5220	WESTERN STATIONERS	1,886.20
5234	WHISLER BEARING COMPANY	1,880.87
7311	WILLIAMS, JOSHUA	29.45
7312	WISWELL, ROGER	23.13

7407	WOLFE, MADISON	19.21
7313	WOODARD, JUSTIN	170.86
5336	WORKING AGAINST VIOLENCE INC	8,750.00
5352	WYSS INCORPORATED	235.00
5395	ZIMCO SUPPLY CO	301.35
5403	ZUERCHER TECHNOLOGIES	245.00
		Total 6,433,683.57