

BILLIST - FEBRUARY 1, 2016

P/ROLL PERIOD END 01/02/16, PD 01/08/16		1,041,632.70
CDEV P/ROLL PERIOD END 01/02/16, PD 01/08/16		3,195.20
PIONEER BANK & TRUST	01/02/16 P/ROLL TAXES & BENEFITS, PD 01/08/16	256,497.13
CDEV PIONEER BANK & TRUST	01/02/16 P/ROLL TAXES & BENEFITS, PD 01/08/16	860.27
SOUTH DAKOTA DEPT OF REVENUE	DEC15 SALES TAX PAYABLE, PD 01/18/16	38,878.29
SOUTH DAKOTA DEPT OF REVENUE	CCTR DEC15 SALES TAX PAYABLE, PD 01/18/16	33,971.50
SOUTH DAKOTA DEPT OF REVENUE	DEC15 EXCISE TAX PAYABLE, PD 01/18/16	154.91
WELLMARK INC	HEALTH CLAIMS THROUGH 01/15/16, PD 01/21/16	79,036.19
WELLMARK INC	HEALTH CLAIMS THROUGH 01/22/16, PD 01/28/16	178,812.06
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/19/16, PD 01/20/16	6,675.39
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/25/16, PD 01/26/16	4,834.59
BANK WEST	TID47 TOWER RD, PD 01/19/16	2,835.42
BANK WEST	TID56 RUSHMORE CROSSING, PD 01/19/16	26,905.77
BANK WEST	TID65 MINNESOTA ST, PD 01/19/16	3,847.34
CITY OF RAPID CITY	TID42 ELK CREEK/TIMMONS, PD 01/19/16	1,883.46
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 01/19/16	5,124.91
CITY OF RAPID CITY	TID64 CABELA'S, PD 01/19/16	97,471.83
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/19/16	692.73
BLACK HILLS POWER	ELECTRICITY, PD 01/26/16	50,309.20
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/26/16	58,380.11
COMPUTER BILL LIST		2,736,018.44
CDEV TRANSFER		31.20
CDEV COMPUTER BILL LIST		10,501.03
	SUBTOTAL	4,638,549.67
RSVP	P/ROLL PERIOD END 01/02/16, PD 01/08/16	3,273.59
RSVP	01/02/16 P/ROLL TAXES & BENEFITS, PD 01/08/16	1,073.52
RSVP	COMPUTER BILL LIST	379.19
	TOTAL	4,643,275.97
IMPREST ACCOUNT	SD SECRETARY OF STATE, 2016 LOBBYIST REGISTRATIONS	200.00
	GRAND TOTAL	4,643,475.97

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	146,692.88
27	A & A PROPERTY MANAGEMENT	54.93
37	A & B BUSINESS EQUIPMENT INC	574.16
44	A TO Z SHREDDING	101.25
46	A&B WELDING SUPPLY CO INC	2,069.28
48	A&H TRUCK SALVAGE INC	290.00
49	A+ CUSTOM APPAREL & PROMOS	911.40
79	ACE HARDWARE-EAST	790.65
80	ACE HARDWARE-WEST	363.27
81	ACE STEEL & RECYCLING INC	96.53
86	ACTION MECHANICAL INC	508.14
87	ACTIVE DATA SYSTEMS	12,014.00
89	ADAMS - ISC LLC	21.07
97	ADECCO EMPLOYMENT SERVICES	1,358.45
5882	ALL AROUND CONSTRUCTION INC	78.59
164	ALSCO	84.27
6458	AMERICAN ELECTRIC INC	885.00
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	5,300.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	970.00
284	ASCAP	669.00
285	ASCLD/LAB INC	1,000.00
371	BANNER ASSOCIATES INC	59,181.24
384	BARGAIN BARN TIRE & REPAIR	13.50
403	BARTLETT & WEST	61,517.56
414	BATTLE CREEK SUPPLY	195.80
454	BECK MOTORS INC	41,950.00
510	BERKLEY ASSIGNED RISK SERVICES	2,006.00
7142	BERS LLC	42.50
536	BH SERVICES INC	3,927.80
549	BIERSCHBACH EQUIPMENT	311.59
551	BIG D OIL COMPANY	11,048.29
572	BLACK & VEATCH	44,505.12
586	BLACK HILLS CHEMICAL CO	629.65
591	BLACK HILLS ELECTRIC COOP	1,409.87
602	BLACK HILLS INSURANCE	60.00
622	BLACK HILLS POWER INC	105,856.60
643	BLACK HILLS WINDOW CLEANING INC	419.00
691	BOOT BARN	1,157.33
692	BORDER STATES ELECTRIC SUPPLY	2,798.23
657	BRIAN BLENNER	15.37
7535	BRINKMAN, SHAWN	198.40
842	BUTLER MACHINERY CO.	1,147.24
3075	CALEN MANINGAS	50.00
891	CAREER TRACK SEMINARS	248.00
905	CARQUEST AUTO PARTS	795.75
931	CBH COOPERATIVE	8,551.67

932	CDW GOVERNMENT INC	770.23
935	CEDAR SHORES RESORT	409.75
7505	CENTURY 21	27.28
948	CENTURYLINK	434.43
951	CERTIFIED LABORATORIES INC	360.50
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	355.00
959	CHAMPION WATER SYSTEMS INC	373.50
4454	CHARLENE SMITH	10.20
797	CHRIS BRUNNER	53.35
988	CHRIS SUPPLY COMPANY	1,299.37
1013	CITY OF RAPID CITY	17,452.02
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3,534.12
1053	COCA-COLA OF THE BLACK HILLS	763.00
1083	COMFORT INN & SUITES	224.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	122.00
1113	CONTRACTOR'S SUPPLY INC	129.60
1164	CRESCENT ELECTRIC SUPPLY CO	21.50
1167	CRICKET LAWN SERVICE	360.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	64.99
1189	CUMMINS CENTRAL POWER LLC	175.45
1230	DAKOTA BARRICADE LLC	1,044.00
1231	DAKOTA BATTERY/ELECTRIC	303.60
1234	DAKOTA BUSINESS CENTER	811.14
1239	DAKOTA FLUID POWER	2,862.36
1251	DAKOTA PUMP & CONTROL INC	2,948.15
1252	DAKOTA PUMP INC	3,299.25
1257	DAKOTA SECURITY SYSTEMS INC	425.31
1260	DAKOTA SUPPLY GROUP	85.44
6888	DAKOTA TRUCK & AUTO LLC	3,777.64
4768	DALE TECH	22.00
1268	DALE'S TIRE & RETREADING INC WEST	996.28
4121	DAN RUD	20.00
1322	DELL MARKETING LP	978.33
1351	DESTINATION RAPID CITY	176,868.37
1380	DIVE RESCUE INTERNATIONAL INC	480.00
1389	DODGE TOWN INC.	258.41
7506	DONALD, PAMELA	13.86
1429	DREAM DESIGN INTERNATIONAL	24,076.25
1442	DTH LLC	41,006.15
7525	DULANY, KIRK/SANDY	125.00
1471	E & J SPECIALTIES INC	34.50
1491	EDDIES TRUCK SALES & SERVICE	15,044.71
7519	ELITE	1,401.89
1525	ELLIOTT EQUIPMENT CO	16.89
7490	ELMERS, RANI	180.00
1556	ENVIRONMENTAL PRODUCTS CO	503.16
1559	ENVIROTECH SERVICES INC	6,482.88
1574	ESRI INC	51,460.00
1592	EVERGREEN OFFICE PRODUCTS INC	502.05
1599	EXHAUST PROS OF RC INC.	101.40
1619	FARMER BROTHERS CO	403.61

1627	FASTENAL COMPANY	640.04
1633	FEDERAL EXPRESS CORPORATION	208.81
1647	FERBER ENGINEERING	53,705.00
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	397.52
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	84,660.53
1744	FORWARD DISTRIBUTING	39.60
1778	FRENCH'S UPHOLSTERY	391.00
1795	FRONTIER AUTO GLASS LLC	391.30
1797	FRONTIER PRECISION INC	24,963.25
1799	FRONTIER WATER SERVICE	219.00
1820	G&H DISTRIBUTING INC.	667.23
1922	GODFREY BRAKE SERVICE & SUPPLY	1,024.57
1924	GOLDEN WEST TECHNOLOGIES	2,558.30
1960	GRANICUS INC	4,557.21
1979	GREAT WESTERN TIRE INC.	10,331.59
2000	GRIMM'S PUMP SERVICE INC	588.20
2021	GUARDIAN TRACKING LLC	1,469.00
2104	HARDWARE HANK	96.96
6217	HARRIS, LEAH	14.00
2132	HARVEYS LOCK SHOP	73.00
2149	HAWKINS CHEMICAL INC	12,968.67
2158	HD SUPPLY WATERWORKS LTD	88,202.37
2168	HEARTLAND PAPER CO	462.57
7472	HF SCIENTIFIC INC	866.00
7507	HIBNER, ODALYS	34.38
7508	HIGH HORSE, KATONNA	270.01
2262	HILLS MATERIALS CO	7,145.18
2264	HILLS ROOFING & SHEET METAL INC	1,789.65
2265	HILLS SEPTIC SERVICE	340.00
2266	HILLS TIRE & SUPPLY INC.	107.36
2267	HILLYARD INC. / SIOUX FALLS	188.95
7481	HILTON GARDEN INN SIOUX FALLS DOWNTOWN	1,680.00
2305	HOLSWORTH & SON INC., G.J	18,015.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23,193.17
2380	IAPMO	240.00
2409	INDOFF INC	259.03
2424	INLAND TRUCK PARTS CO.	270.55
2429	INSTA CHAIN INC	761.97
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	100.00
2453	INTERSTATE BATTERIES INC	181.95
2512	JENNER EQUIPMENT CO	409.48
2528	JIMMY JOHN'S	53.30
7509	JOCKISCH, LANA	66.38
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	91,050.40
6219	JOHNSON BROTHERS OF SD	87.20
2554	JOHNSON MACHINE INC.	3,686.75
2583	JOLLY LANE GREENHOUSE	479.76
2638	KCLO TV	300.00
7526	KELLEY, ASHLEY	75.00
2676	KETEL THORSTENSON & CO	3,700.00

2679	KIEFFER SANITATION INC	189.86
2682	KIMBALL MIDWEST	373.39
7527	KNAPP, LUKAS/JAMIE	125.00
2719	KNECHT HOME CENTER	1,002.02
2739	KONE INC	239.89
7521	KOOIKER, JENNIFER	1.20
6424	KOOLS, DAN	107.97
2840	LARSON COMPANIES	15.75
2852	LAUNDRY WORLD	32.37
2866	LEADSONLINE	4,194.00
6577	LESTER-ROBBINS CONSTRUCTION	994.64
2934	LIFESAVING RESOURCES INC	455.00
2935	LIFEWAYS INC	5,000.00
7470	LIFT-U	26.28
2938	LIGHTING MAINTENANCE CO	371.31
2966	LITTLE PRINT SHOP	48.87
7533	LOGIN/IACP NET	1,225.00
7488	LUDENS, CRISSY	160.00
6880	M & W TOWING AND RECOVERY	278.00
3036	M G OIL CO	4,247.11
3063	MAINLINE CONTRACTING	88,218.89
3084	MARCO INC	100.53
2746	MARTIN KOST	130.60
3115	MATHESON TRI-GAS INC	135.89
2684	MATT KIMBALL'S GOLF SHOP	672.79
1700	MATTHEW FITTING	22.04
7119	MAX-R	391.00
3164	MCKIE FORD INC	1,390.62
3175	MCPC	883.24
3208	MENARDS	728.93
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	498.86
3242	MIDCONTINENT COMMUNICATIONS	8,908.06
3243	MIDCONTINENT TESTING LABS	3,718.00
3253	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	300.00
3283	MINE SAFETY APPLIANCES CO	522.36
3293	MIRROR FINISHES	2,426.67
3305	MOBIL SATELLITE TECHNOLOGIES	1,530.00
3306	MOBILE FX INC	168.00
7489	MONAHAN, CAITLIN	80.00
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
7510	MT RUSHMORE PROPERTIES II	31.95
3399	MVTL LABORATORIES INC	560.00
3424	NATIVE SUN NEWS	158.40
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	2,885.15
3471	NEW DEAL TIRE	2,061.40
3473	NEW ENGLAND SPORTS SALES	922.23
5959	NEWEGG BUSINESS INC	7,088.79
2872	NICOLE LECY	80.00
3517	NORTH CENTRAL SUPPLY INC	1,346.68
3525	NORTHERN TRUCK EQUIPMENT CORP	1,018.80

3530	NORTHWEST PIPE FITTINGS INC	755.71
3566	OFFICEMAX INCORPORATED	1,137.28
3588	OLSON TOWING	425.00
3604	O'REILLY AUTO PARTS	26.84
3625	PACIFIC STEEL & RECYCLING INC	149.75
7536	PARKER, RICHARD	125.00
3660	PARKWAY CAR WASH	120.50
3670	PARTY DIRECT	220.05
4696	PAULINE SUMPTION	284.26
3601	PENNINGTON COUNTY	61,796.41
5685	PEOPLEFACTS LLC	81.00
2928	PETE LIEN & SONS INC	364.49
5450	PETERSON PACIFIC CORP	55.68
5497	PIONEER BANK & TRUST	5,207.38
3722	POWER HOUSE HONDA	1,354.00
3750	PRINT MARK-ET	47.95
6215	PROFESSIONAL METAL WORKS LLC	19.75
3761	PROMOTION REHABILITATION	60.00
3789	QUALITY FLOW SYSTEMS INC	1,092.82
3793	QUALITY TRANSMISSION	85.00
3843	RAPID CHEVROLET CO INC.	2,809.07
3845	RAPID CITY AREA CHAMBER OF COMMERCE	15.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	1,021.86
3858	RAPID CITY CONVENTION & VISTORS BUREAU	98,354.68
3897	RAPID TIRE & ALIGNMENT	1,669.80
7511	RAYMOND, NICKY	17.54
3863	RC JOURNAL - ADVERTISING	4,601.06
3934	RCS CONSTRUCTION INC.	239,348.97
3938	RDO EQUIPMENT CO	575.74
3939	RE/SPEC INC.	456.94
3950	RECORD STORAGE SOLUTIONS INC	318.21
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	2,890.48
6322	REEDE CONSTRUCTION INC	264,825.79
7512	REVIVAL HUDSON & MAIN LLC	123.96
7528	RICKERT, JOSEPH C	125.00
4040	RICOH USA	310.85
4061	ROBERT SHARP & ASSOCIATES	460.00
4114	RR DONNELLY	3,770.23
4125	RUNNINGS SUPPLY INC	1,175.56
4182	SAM'S CLUB	33.56
7529	SANDINE, MARGARET	74.14
4215	SCHEELS ALL SPORTS	59.99
4289	SD REAL ESTATE CO	3.26
4308	SEELEY	55.00
7513	SEMMLER, CRISTI	58.88
4330	SERVALL UNIFORM/LINEN CO	646.23
4332	SESAC INC	1,230.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	246,139.51
4359	SHERWIN-WILLIAMS COMPANY	207.42
4360	SHI INTERNATIONAL CORP	60.90

4366	SHOENER MACHINE & TOOL	5,025.00
4405	SIMPSON'S PRINTING	5,142.00
4464	SNAP ON TOOLS	478.22
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES	6,594.57
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	80.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	100.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	175.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	60.00
4519	SOUTH DAKOTA ONE CALL	1,419.53
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	106.11
4545	SOUTH DAKOTA WATER & WASTEWATER	190.00
7428	SPARTAN STORES LLC	163.81
4564	SPERLICH CONSULTING	48,813.48
2332	STAN HOUSTON EQUIP CO INC	1,054.08
4599	STAPLES ADVANTAGE	825.75
4603	STATE BAR	2,450.00
4605	STATE INDUSTRIAL PRODUCTS	154.46
4504	STATE OF SOUTH DAKOTA	10,412.22
7482	STEPHENS, KELLEN	22.50
7514	STORMS, ANDY	35.26
4684	STURDEVANT'S AUTO PARTS	60.03
4695	SUMMIT SIGNS & SUPPLY INC	123.20
4711	SUPERIOR SIGNALS INC	609.54
4760	TAYLOR MADE GOLF COMPANY INC	219.17
4765	TDG COMMUNICATIONS INC	420.00
4771	TECHNOLOGY CENTER	34.95
4817	THOMSON REUTERS - WEST	1,164.09
4845	TIME EQUIP. RENTAL & SALES INC.	185.00
7515	TL WALLACE CONST	146.60
4864	TOPHAT TINTING	79.37
2831	TRAPPER LAPPE	67.00
4889	TRAVELERS	1,948.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	1,840.80
4936	TURFWERKS	386.15
7516	TWIGGS, CHRIS	24.26
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	597.15
4957	ULINE INC	128.87
4960	ULTRAMAX	34,708.00
7208	UNDERGROUND CONSTRUCTION LLC	22,586.75
4976	UNITED STATES PLASTIC CORPORATION	691.24
4979	UNIVERSAL ATHLETIC	1,954.83
4992	US DEPT OF THE INTERIOR - BLM	34,500.00
4997	US GOLF ASSOCIATION	110.00
5003	USA BLUE BOOK	1,702.65
5008	UTILITY SERVICES ASSOCIATES	4,756.00
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	111.24
6415	VAST BUSINESS	1,652.57

5053	VERIZON WIRELESS	307.28
5118	WALMART COMMUNITY	1,352.48
5129	WARNE CHEMICAL & EQUIP.	397.30
5140	WATER ENVIRONMENT FEDERATION	59.59
5142	WATERTREE INC	204.71
5184	WELLS FARGO EQUIPMENT FINANCE	32,564.13
5197	WEST RIVER BEVERAGE INC	406.50
5200	WEST RIVER INTERNATIONAL INC.	1,698.31
5208	WESTERN COMMUNICATIONS INC	2,780.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	585.00
5211	WESTERN MAILERS	7,322.04
5220	WESTERN STATIONERS	761.10
5227	WEX BANK	68,891.60
5234	WHISLER BEARING COMPANY	1,391.02
7491	WISHON, DREW	260.00
		Total 2,736,018.44