

BILLIST - FEBRUARY 16, 2016

P/ROLL PERIOD END 01/23/16, PD 01/29/16		1,031,131.69
CDEV P/ROLL PERIOD END 01/23/16, PD 01/29/16		3,195.23
P/ROLL PERIOD END 01/31/16, PD 01/29/16		1,492,950.77
PIONEER BANK & TRUST	01/23/16 P/ROLL TAXES & BENEFITS, PD 01/29/16	250,900.98
CDEV PIONEER BANK & TRUST	01/23/16 P/ROLL TAXES & BENEFITS, PD 01/29/16	862.29
PIONEER BANK & TRUST	01/31/16 P/ROLL TAXES & BENEFITS, PD 01/29/16	364,498.20
SOUTH DAKOTA RETIREMENT SYSTEM	JAN16 RETIREMENT, PD 02/08/16	451,848.64
WELLMARK INC	HEALTH CLAIMS THROUGH 02/05/16, PD 02/11/16	117,656.58
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/01/16, PD 02/02/16	4,072.49
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/08/16, PD 02/09/16	8,069.21
BERKLEY ASSIGNED RISK SERVICES	JAN16 CLAIMS, PD 02/04/16	54,108.48
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/05/16	9,527.03
COMPUTER BILL LIST		3,054,327.45
CDEV COMPUTER BILL LIST		31,963.48
	SUBTOTAL	6,875,112.52
RSVP	P/ROLL PERIOD END 01/23/16, PD 01/29/16	3,273.60
RSVP	01/23/16 P/ROLL TAXES & BENEFITS, PD 01/29/16	1,080.61
	TOTAL	6,879,466.73

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	407,232.30
37	A & B BUSINESS EQUIPMENT INC	2,311.89
44	A TO Z SHREDDING	42.30
46	A&B WELDING SUPPLY CO INC	862.56
49	A+ CUSTOM APPAREL & PROMOS	115.00
58	AAA TRAVEL	2,004.60
63	ABACUS DIAGNOSTICS	263.57
79	ACE HARDWARE-EAST	1,299.17
80	ACE HARDWARE-WEST	1,339.82
81	ACE STEEL & RECYCLING INC	86.07
86	ACTION MECHANICAL INC	1,057.43
6242	ACUSHNET COMPANY	262.38
7580	ADAM MARCUS	125.00
90	ADAMS ISC	138.31
97	ADECCO EMPLOYMENT SERVICES	2,365.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	1,192.00
111	AFIX TECHNOLOGIES INC	6,383.00
140	ALEX JOHNSON HOTEL	408.00
7578	ALICIA DON	125.00
164	ALSCO	253.48
179	AMERICAN ENGINEERING TESTING INC	18,058.20
183	AMERICAN LEGAL PUBLISHING CORP	498.35
7143	ANDERSON, MARK	90.00
2961	ANDY LIPP	411.00
4749	ANGELA TALLON	14.00
7495	AR GROUP LLC	27,400.00
254	ARC INTERNATIONAL INC	5,000.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	232.00
5535	ARROW INTERNATIONAL INC	2,259.87
283	ASAP ANALYTICAL LLC	6,066.42
295	ASSOCIATED BAG COMPANY	418.16
345	BADGER PLUMBING & HEATING	71.40
384	BARGAIN BARN TIRE & REPAIR	15.00
483	BENCO EQUIPMENT	279.00
7144	BERNARD, ANDY	90.00
1650	BETH-ANNE FERLEY	50.51
7569	BEVEL, GARDNER & ASSOCIATES	655.00
536	BH SERVICES INC	57.50
549	BIERSCHBACH EQUIPMENT	799.46
556	BIG SKY UPHOLSTERY & SUPPLY	96.00
7365	BIGHORN TREE SERVICES LLC	19,675.75
573	BLACK HAWK VANS	190.00
586	BLACK HILLS CHEMICAL CO	700.10
622	BLACK HILLS ENERGY	124,125.67
612	BLACK HILLS OCCUPATIONAL MEDICINE	17,588.00
615	BLACK HILLS PATROL	750.00

623	BLACK HILLS POWER SPORTS	12,815.41
628	BLACK HILLS REGIONAL JOB FAIR	350.00
637	BLACK HILLS TRUCK & TRAILER INC	133.40
638	BLACK HILLS URGENT CARE	1,208.00
640	BLACK HILLS VISION	8,333.33
644	BLACK HILLS WORKS	7,393.59
691	BOOT BARN	30.00
692	BORDER STATES ELECTRIC SUPPLY	1,037.76
699	BOUND TREE MEDICAL INC	8,532.34
7116	BOX ELDER TRADING POST	165.00
1579	BRAD ESTES	172.20
758	BROADCAST MUSIC INC	602.10
1983	BRYCE GREEN	70.00
842	BUTLER MACHINERY CO.	235.18
882	CANYON BUSINESS PRODUCTS CORP	489.29
884	CANYON LAKE SENIOR CENTER	3,500.00
905	CARQUEST AUTO PARTS	2,698.57
910	CARROT-TOP INDUSTRIES INC	348.12
930	CBCINNOVIS INC	144.00
931	CBH COOPERATIVE	12,474.63
945	CENTURY BUSINESS PRODUCTS INC	32.21
948	CENTURYLINK	2,383.68
951	CERTIFIED LABORATORIES INC	325.24
977	CHARLIE CHERCUS	90.00
981	CHIEF SUPPLY	834.95
984	CHILDREN'S HOME SOCIETY	3,000.00
988	CHRIS SUPPLY COMPANY	1,487.53
7587	CHRISTA OR JIM HEADID	125.00
2709	CHRISTOPHER KLUCAS	80.00
1013	CITY OF RAPID CITY	11,233.38
1044	CLIMATE CONTROL SYSTEMS & SERVICE	175.72
1053	COCA-COLA OF THE BLACK HILLS	617.00
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	1,216.68
1103	CONNECTIONS INC	1,474.40
1106	CONRAD'S BIG C SIGNS	5,543.08
1113	CONTRACTOR'S SUPPLY INC	574.40
1123	COPY COUNTRY INC.	258.60
1126	CORLEY GASKET CORP	241.99
7585	CORRIE WEISSER	125.00
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1,500.00
1163	CREDIT COLLECTIONS BUREAU	1,149.62
1164	CRESCENT ELECTRIC SUPPLY CO	10,441.10
1167	CRICKET LAWN SERVICE	1,985.00
1179	CRUM ELECTRIC	4,648.61
1187	CULLIGAN OF THE BLACK HILLS	104.00
1209	D&M AG SUPPLY INC	270.00
1218	DAHL FINE ARTS CENTER	5,782.25
1231	DAKOTA BATTERY/ELECTRIC	533.18
1234	DAKOTA BUSINESS CENTER	944.12
1239	DAKOTA FLUID POWER	465.59

5570	DAKOTA HILLS PEST SERVICE	200.00
1241	DAKOTA HILLS VETERINARY CLINIC	739.59
1253	DAKOTA Q INTERNET SERVICES	349.95
1260	DAKOTA SUPPLY GROUP	326.51
6888	DAKOTA TRUCK & AUTO LLC	3,179.79
1267	DALE'S TIRE & RETREADING INC	4,584.02
1268	DALE'S TIRE & RETREADING INC WEST	1,467.07
2493	DAN JANECEK	167.32
5579	DARLA DREW	172.20
7583	DARRELL SAWYER	125.00
1284	DASH MEDICAL GLOVES	1,592.20
1322	DELL MARKETING LP	170.00
1335	DENNIS SUPPLY	45.30
1367	DIESEL MACHINERY INC	3,983.00
1380	DIVE RESCUE INTERNATIONAL INC	7,542.08
1389	DODGE TOWN INC.	1,561.59
2501	DON JARVINEN	14.00
6126	DOT ENERGY SOLUTIONS INC	4,101.81
2983	DR. NATHAN LONG	2,800.00
1427	DRAIN MASTERS	150.00
1429	DREAM DESIGN INTERNATIONAL	19,743.75
1475	EARLY CHILDHOOD CONNECTIONS	2,500.00
1480	EASY PICKER GOLF PRODUCTS INC	338.90
1491	EDDIES TRUCK SALES & SERVICE	5,828.03
6540	EDELMANN & ASSOCIATES INC	1,392.97
2189	EIRIK HEIKES	53.00
3048	ELLEN MADDEN	51.80
1531	ELLSWORTH TASK FORCE	6,250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	191.75
1556	ENVIRONMENTAL PRODUCTS CO	370.68
1559	ENVIROTECH SERVICES INC	6,350.40
1592	EVERGREEN OFFICE PRODUCTS INC	303.70
1619	FARMER BROTHERS CO	331.57
1627	FASTENAL COMPANY	710.54
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	255.00
1633	FEDERAL EXPRESS CORPORATION	855.58
1647	FERBER ENGINEERING	46,798.75
1648	FERGUSON ENTERPRISES INC	78.07
1661	FINANCIAL FORMS & SUPPLIES INC	214.87
7545	FISH WINDOW CLEANING	110.00
1694	FISHER SCIENTIFIC	981.96
1728	FMG INC.	27,728.07
1744	FORWARD DISTRIBUTING	51.05
1794	FRONT RANGE FIRE APPARATUS	2,537.68
1819	G & R CONTROLS	128.57
1820	G&H DISTRIBUTING INC.	2,162.63
4224	GALE SCHIPKE	16.80
1900	GILSON INC	641.76
1917	GLOCK PROFESSIONAL INC	750.00
1922	GODFREY BRAKE SERVICE & SUPPLY	2,801.80

1924	GOLDEN WEST TECHNOLOGIES	5,291.69
1979	GREAT WESTERN TIRE INC.	3,588.54
7546	GROTHER, RACHEL	358.09
2104	HARDWARE HANK	24.27
2132	HARVEYS LOCK SHOP	101.59
2149	HAWKINS CHEMICAL INC	1,690.82
2158	HD SUPPLY WATERWORKS LTD	18,365.75
2159	HDR ENGINEERING INC	20,029.20
2168	HEARTLAND PAPER CO	121.91
2200	HELP! LINE CENTER INC	2,500.00
7531	HENRY ROY PHOTOGRAPHY	225.00
2207	HENRY SCHEIN INC	508.87
2262	HILLS MATERIALS CO	1,571.87
2267	HILLYARD INC. / SIOUX FALLS	75.00
2293	HOLIDAY INN-CITY CENTER	330.00
2305	HOLSWORTH & SON INC., G.J	2,871.50
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	13.25
2409	INDOFF INC	221.30
2424	INLAND TRUCK PARTS CO.	540.10
2453	INTERSTATE BATTERIES INC	75.64
2478	JACK FIRST INC	420.00
3733	JASON PREBLE	90.00
2512	JENNER EQUIPMENT CO	2,906.72
2546	JOHNNY SUNDBY PHOTOGRAPHY	385.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	329,302.23
2554	JOHNSON MACHINE INC.	2,787.26
848	JON BUXTON	146.00
2630	KARL'S TV AUDIO APPLIANCE	85.00
2682	KIMBALL MIDWEST	300.89
2719	KNECHT HOME CENTER	1,475.59
2756	KREISER'S INC	8,720.08
2714	KURT KLUNDER	41.00
2787	L-3 COMMUNICATIONS CORPORATION	3,644.00
2840	LARSON COMPANIES	87.74
2851	LATITUDE GEOGRAPHICS GROUP LTD	10,920.00
2859	LAWSON PRODUCTS INC	143.94
2886	LEGGETT & PLATT INC	191.72
6816	LIBERTY SUPERSTORES	20.66
2934	LIFESAVING RESOURCES INC	370.00
2938	LIGHTING MAINTENANCE CO	828.70
2944	LINCOLN AQUATICS	7,061.92
2946	LIND EXCO	87,651.63
2960	LION APPAREL INC	151.50
2966	LITTLE PRINT SHOP	101.44
7579	LORI LARSON	125.00
3004	LOWE'S	471.23
3011	LUBRICATION ENGINEERS INC	670.80
3036	M G OIL CO	6,315.12
3062	MAIN STREET SQUARE	125.02
3063	MAINLINE CONTRACTING	113,820.26

3084	MARCO INC	60.65
3810	MARK RADERSCHADT	69.00
7581	MARTY PEARSON	125.00
3115	MATHESON TRI-GAS INC	256.74
2684	MATT KIMBALL'S GOLF SHOP	5,992.47
3152	MCDONALD SUPPLY	180.44
3164	MCKIE FORD INC	1,121.57
3173	MCMASTER-CARR SUPPLY CO	786.41
3191	MEDICAL WASTE TRANSPORT INC	674.27
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	1,236.22
3255	MIDWEST MARKETING	175.00
6446	MIDWEST MINI MELTS	1,150.00
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5,375.00
3319	MONEY HANDLING MACHINES INC	1,330.00
3332	MORGAN DRAIN & SEWER CLEANING INC	82.50
3353	MOTION INDUSTRIES INC	225.39
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	289.87
3395	MUSEUM ALLIANCE OF RC	25,000.00
3399	MVTL LABORATORIES INC	560.00
3407	NARTEC INC	3,186.22
3424	NATIVE SUN NEWS	300.00
3469	NEVE'S UNIFORM INC	5,880.62
5479	NICK PHILLIPE	45.00
3525	NORTHERN TRUCK EQUIPMENT CORP	377.00
3530	NORTHWEST PIPE FITTINGS INC	2,076.05
3535	NOVAVISION	192.12
6753	NOVUS AUTO GLASS	55.00
3558	O'CONNOR COMPANY	316.80
6961	O'CONNOR, ERIC	669.88
7542	ODDEN, SARA	33.60
3566	OFFICEMAX INCORPORATED	1,081.29
3594	OLSON'S PEST	75.00
7541	ONCOURSE LEARNING	350.00
3604	O'REILLY AUTO PARTS	34.81
3618	OVERHEAD DOOR CO. OF RC	2,617.93
3625	PACIFIC STEEL & RECYCLING INC	561.66
3651	PARK SEED WHOLESAL	36.97
3601	PENNINGTON COUNTY	177,047.66
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	4,000.00
5444	PET GIANT	123.97
5477	PHILIPS HEALTHCARE	769.23
5497	PIONEER BANK & TRUST	34,758.29
3704	PONDEROSA SPORTSWEAR	309.73
3721	POWER DMS	5,294.97
3722	POWER HOUSE HONDA	2,166.40
3737	PRECISION MECHANICAL LLP	2,907.82
7584	PRESTON SHAW	125.00
3750	PRINT MARK-ET	27.95

3761	PROMOTION REHABILITATION	60.00
7323	PROVANTAGE LLC	1,111.00
3797	QUEST ENGINEERING INC	1,249.07
3829	RAMKOTA HOTEL	97.99
3843	RAPID CHEVROLET CO INC.	324.85
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,853.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22,102.08
3848	RAPID CITY AREA SCHOOL DIST 51-4	59,883.15
3849	RAPID CITY ARTS COUNCIL	929.54
3866	RAPID CITY MEDICAL CENTER	48.80
3884	RAPID CONSTRUCTION CO	125,219.76
3894	RAPID REFRIGERATION	118.45
3900	RAPID VALLEY FIRE PROTECTION DISTRICT	13,081.90
3905	RAPP SALES CO	75.50
3925	RC COMMUNITY HEALTH CTR	1,875.00
3863	RC JOURNAL - ADVERTISING	1,318.02
3934	RCS CONSTRUCTION INC.	16,370.00
3938	RDO EQUIPMENT CO	1,368.55
3950	RECORD STORAGE SOLUTIONS INC	63.00
3952	RECOVERY SYSTEMS CO INC	4,009.81
3958	RED WING SHOE STORE	913.84
3963	REED, FREDRICK OR DEBRA	8,939.30
3966	REGION 8 PRETREAT ASSOCIATION	390.00
4040	RICOH USA	258.72
1493	ROBERT EDDY	326.31
3718	ROBERT POWELL	104.00
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
4125	RUNNINGS SUPPLY INC	2,230.36
4141	RUSHMORE SAFETY SUPPLIES	44.75
4039	RYAN RICKE	472.64
4163	SAFETY KLEEN CORP	876.79
4182	SAM'S CLUB	3,730.21
4194	SANITATION PRODUCTS	5,127.61
4215	SCHEELS ALL SPORTS	1,599.95
1423	SEAN DOYLE	222.00
4330	SERVALL UNIFORM/LINEN CO	710.82
7582	SHAWN SAVAGE	125.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	174.28
4359	SHERWIN-WILLIAMS COMPANY	316.74
4366	SHOENER MACHINE & TOOL	9.00
4405	SIMPSON'S PRINTING	2,162.00
4415	SIRCHIE FINGER PRINT LABORATORIES	80.48
4465	SNAP ON TOOLS	165.95
4464	SNAP ON TOOLS	431.50
4477	SOIL CONTROL LAB	349.00
5735	SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY	129.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	36,453.31
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	380.28
4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	255.00
7428	SPARTAN STORES LLC	47.88

4599	STAPLES ADVANTAGE	447.17
4504	STATE OF SOUTH DAKOTA	3,086.10
4615	STEC'S ADVERTISING SPECIALTIES	2,332.10
3437	STEPHEN NEAVILL	272.73
7573	STOP STICK LTD	930.00
4655	STOTZ EQUIPMENT	342.94
4670	STRETCH'S GLASS & CUSTOM PARTS	34.50
4684	STURDEVANT'S AUTO PARTS	169.01
4695	SUMMIT SIGNS & SUPPLY INC	670.00
4711	SUPERIOR SIGNALS INC	325.76
4738	T & T WELDING	403.00
7564	TARGET HITS INDICATOR SYSTEM	495.00
4755	TASER INTERNATIONAL INC	1,119.46
4760	TAYLOR MADE GOLF COMPANY INC	524.20
4771	TECHNOLOGY CENTER	99.00
4779	TELIN TRANSPORTATION GROUP	559,140.00
4789	TESSMAN SEED INC.	1,451.52
7551	THE SPRINKLER COMPANY	3,457.41
4852	TITAN MACHINERY	297.10
3694	TODD PECKOSH	50.40
4870	TOW PROS	125.00
4875	TRACTOR SUPPLY	78.97
4879	TRAFFIC SAFETY CORPORATION	365.00
2831	TRAPPER LAPPE	46.00
4907	TRI-TECH FORENSICS INC	1,531.91
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	167.40
4957	ULINE INC	837.21
4971	UNITED RENTALS NORTH AMERICA	52.50
4979	UNIVERSAL ATHLETIC	59.38
7496	UNLIMITED STORAGE OF RAPID CITY LLC	494.00
4993	US FIGURE SKATING	904.80
5039	VANWAY TROPHY & AWARD	132.50
5118	WALMART COMMUNITY	7.62
5129	WARNE CHEMICAL & EQUIP.	150.60
5140	WATER ENVIRONMENT FEDERATION	59.59
5142	WATERTREE INC	43.80
6218	WEEKS, AARON	90.00
5183	WELLMARK INC	184,443.95
5199	WEST RIVER ELECTRIC ASSN INC.	19,820.73
5208	WESTERN COMMUNICATIONS INC	1,037.50
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	75.00
5211	WESTERN MAILERS	5,274.04
5217	WESTERN SD SENIOR SVC INC	1,500.00
5220	WESTERN STATIONERS	1,119.40
5234	WHISLER BEARING COMPANY	1,052.77
1299	WILLIAM DAY	46.00
5296	WINTER EQUIPMENT CO	1,213.84
5336	WORKING AGAINST VIOLENCE INC	9,012.50
1956	WW GRAINGER	466.65
7552	YOUPEE, RENAY	505.72

5393	ZEP MFG CO	393.93
5403	ZUERCHER TECHNOLOGIES	64,496.25
		Total 3,054,327.45