

BILLIST - MARCH 21, 2016

P/ROLL PERIOD END 03/05/16, PD 03/11/16		1,072,321.57
CDEV P/ROLL PERIOD END 03/05/16, PD 03/11/16		3,195.24
PIONEER BANK & TRUST	03/05/16 P/ROLL TAXES & BENEFITS, PD 03/11/16	260,278.99
CDEV PIONEER BANK & TRUST	03/05/16 P/ROLL TAXES & BENEFITS, PD 03/11/16	860.28
SOUTH DAKOTA RETIREMENT SYSTEM	FEB16 RETIREMENT, PD 03/07/16	440,987.94
WELLMARK INC	HEALTH CLAIMS THROUGH 03/04/16, PD 03/10/16	94,537.12
WELLMARK INC	HEALTH CLAIMS THROUGH 03/11/16, PD 03/17/16	48,668.35
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/07/16, PD 03/08/16	6,520.12
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/14/16, PD 03/15/16	8,649.48
BANK WEST	TID54 RAINBOW RIDGE, PD 03/18/16	6,536.72
BANK WEST	TID56 RUSHMORE CROSSING, PD 03/18/16	796.89
BANK WEST	TID65 MINNESOTA ST, PD 03/18/16	22,156.85
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 03/18/16	151.79
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 03/18/16	19,277.30
CITY OF RAPID CITY	TID64 CABELA'S, PD 03/18/16	100,221.69
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/18/16	7,510.43
THF STONERIDGE DEVELOPMENT	TID71 S ROBBINSDALE, PD 03/18/16	3,532.46
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/17/16	27,588.18
BLACK HILLS ENERGY	ELECTRICITY, PD 03/17/16	12.00
COMPUTER BILL LIST		4,089,094.85
CDEV COMPUTER BILL LIST		12,130.61
	SUBTOTAL	6,225,028.86
RSVP	P/ROLL PERIOD END 03/05/16, PD 03/11/16	3,273.59
RSVP	03/05/16 P/ROLL TAXES & BENEFITS, PD 03/11/16	1,073.52
RSVP	COMPUTER BILL LIST	231.31
	TOTAL	6,229,607.28

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	279603.13
27	A & A PROPERTY MANAGEMENT	11.66
37	A & B BUSINESS EQUIPMENT INC	4025.58
42	A T & T MOBILITY	44.02
44	A TO Z SHREDDING	15.60
46	A&B WELDING SUPPLY CO INC	648.53
2899	A.M. LEONARD INC.	331.36
49	A+ CUSTOM APPAREL & PROMOS	615.73
6614	ACAPULCO POOLS	136.50
79	ACE HARDWARE-EAST	526.30
80	ACE HARDWARE-WEST	1373.20
81	ACE STEEL & RECYCLING INC	189.96
90	ADAMS ISC	636.21
97	ADECCO EMPLOYMENT SERVICES	1694.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	112208.40
5882	ALL AROUND CONSTRUCTION INC	30.42
147	ALL METAL MANUFACTURING	3200.00
149	ALLDATA	1500.00
151	ALLEGIANT EMERGENCY SERVICES INC	5000.00
7589	ALLEY, PAUL	25.69
164	ALSCO	380.55
201	AMERICINN	299.60
5401	AMY ZOLLER	45.96
252	ARBORPRO TREE SERVICE	16450.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	474.00
7795	BACH, RUTHANN	125.00
384	BARGAIN BARN TIRE & REPAIR	588.44
403	BARTLETT & WEST	10413.56
7763	BARTUNEK, TIM	13.98
414	BATTLE CREEK SUPPLY	195.80
7764	BECKWITH, MEGAN	39.06
7679	BEESLEY, CHRIS	72.00
7765	BERTALOT, KEVIN	33.33
1650	BETH-ANNE FERLEY	159.00

536	BH SERVICES INC	3891.80
549	BIERSCHBACH EQUIPMENT	323.25
5541	BIG HILL SERVICES LTD	92.40
572	BLACK & VEATCH	26416.62
575	BLACK HILLS AMMUNITION	7305.00
7792	BLACK HILLS BUILDER	480.00
586	BLACK HILLS CHEMICAL CO	1753.20
622	BLACK HILLS ENERGY	161882.33
7034	BLACK HILLS KNOWLEDGE NETWORK	3000.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	537.00
615	BLACK HILLS PATROL	6862.00
637	BLACK HILLS TRUCK & TRAILER INC	5578.00
640	BLACK HILLS VISION	8333.33
652	BLACKSTRAP INC	5597.92
7799	BLECHA, CHRISTIE	125.00
667	BLUE TARP FINANCIAL INC	389.25
7766	BOOS JR, BERNARD A	76.58
691	BOOT BARN	892.36
692	BORDER STATES ELECTRIC SUPPLY	1993.54
699	BOUND TREE MEDICAL INC	1740.61
787	BROWN'S SMALL ENGINE REPAIR	161.07
7767	BRUHN, JARVIS	26.70
5553	BTD ENTERPRISE	12091.74
812	BUCKS ELECTRIC INC	85.71
816	BUILDING SERVICES	78.66
842	BUTLER MACHINERY CO.	12744.32
891	CAREER TRACK SEMINARS	496.00
4379	CAROL SIEMONSMA	34.31
905	CARQUEST AUTO PARTS	1479.27
910	CARROT-TOP INDUSTRIES INC	78.53
931	CBH COOPERATIVE	12527.65
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	355.00
2495	CHARLES JANSON	236.00
797	CHRIS BRUNNER	49.66
988	CHRIS SUPPLY COMPANY	222.18
2582	CHRISTOPHER JOLLEY	104.00
7634	CISCO WEBEX LLC	484.00
1013	CITY OF RAPID CITY	83096.04

1040	CLEVELAND GOLF/SRIXON	199.12
1053	COCA-COLA OF THE BLACK HILLS	519.05
1099	CONCRETE DREAM INC	850.00
1103	CONNECTIONS INC	1474.40
1113	CONTRACTOR'S SUPPLY INC	950.10
7677	CREATIVE MARBLECAST MFG	76.72
7768	CRECELIUS, RON	51.73
1163	CREDIT COLLECTIONS BUREAU	882.50
1164	CRESCENT ELECTRIC SUPPLY CO	14032.11
1167	CRICKET LAWN SERVICE	975.00
1179	CRUM ELECTRIC	40.75
7769	CYPREXX SERVICES LLC	11.22
1209	D&M AG SUPPLY INC	270.00
1218	DAHL FINE ARTS CENTER	5782.25
1231	DAKOTA BATTERY/ELECTRIC	654.03
1234	DAKOTA BUSINESS CENTER	365.30
1239	DAKOTA FLUID POWER	609.68
5570	DAKOTA HILLS PEST SERVICE	200.00
1260	DAKOTA SUPPLY GROUP	114.34
6888	DAKOTA TRUCK & AUTO LLC	2486.43
1267	DALE'S TIRE & RETREADING INC	16.00
1268	DALE'S TIRE & RETREADING INC WEST	2119.33
6460	DB SOUND LLC	969.60
2127	DEAN HARTFORD	72.00
7770	DEEGAN, ALISHA	12.83
1322	DELL MARKETING LP	2511.68
1351	DESTINATION RAPID CITY	290.40
7771	DEURLOO, ROSEMARY A	75.41
1353	DEZURIK	330.00
1359	DIAMOND VOGEL PAINT CTR	227.70
1385	DKEA LLC	1344.60
2983	DR. NATHAN LONG	1400.00
7772	DSP BUILDERS LLC	30.42
1491	EDDIES TRUCK SALES & SERVICE	5895.72
1531	ELLSWORTH TASK FORCE	6250.00
7678	EMERSON MANUFACTURING	96.17
1559	ENVIROTECH SERVICES INC	6481.44
1592	EVERGREEN OFFICE PRODUCTS INC	84.15

1594	EVIDENT CRIME SCENE PRODUCTS	150.18
1599	EXHAUST PROS OF RC INC.	103.00
1619	FARMER BROTHERS CO	441.54
1622	FARMERS SUPPLY CO	2372.10
1627	FASTENAL COMPANY	1218.27
1633	FEDERAL EXPRESS CORPORATION	279.13
1647	FERBER ENGINEERING	59469.75
1676	FIRST CALL	759.60
1686	FISCHER FURNITURE INC.	1559.98
1694	FISHER SCIENTIFIC	1876.72
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	30691.50
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	51396.78
1799	FRONTIER WATER SERVICE	365.00
7773	FUSS, LARRY	12.55
1819	G & R CONTROLS	849.23
1820	G&H DISTRIBUTING INC.	174.88
1831	GALLS INCORPORATED	1620.00
1852	GCSAA	95.00
1866	GENERAL TRAFFIC CONTROLS	18000.00
1922	GODFREY BRAKE SERVICE & SUPPLY	4554.34
7796	GOOD, JAMES	125.00
1979	GREAT WESTERN TIRE INC.	2553.90
2000	GRIMM'S PUMP SERVICE INC	528.18
5881	GUTHRIE INC	37.00
2044	HACH CO	1518.44
6221	HANSON, DAVID	72.00
2104	HARDWARE HANK	14.39
2132	HARVEYS LOCK SHOP	68.00
2149	HAWKINS CHEMICAL INC	13122.08
2158	HD SUPPLY WATERWORKS LTD	25996.40
7686	HEALTHSOURCE OF SPEARFISH	200.00
2167	HEARTLAND OUTDOORS INC	7622.98
2168	HEARTLAND PAPER CO	14.95
2172	HEAVY CONSTRUCTORS	191195.58
2175	HEBRON BRICK SUPPLY CO	116.25
7774	HENDERSON, DAVE	1062.91
7775	HENRY, LAVONNE	49.96

2243	HIGHMARK INC	627256.05
2262	HILLS MATERIALS CO	1300.17
7776	HOLEN, DWIGHT	29.39
7777	HOME FEDERAL BANK	16.79
7778	HOTTMANN, MARK	202.33
7779	HUFSTETLER, JAMES	90.39
2409	INDOFF INC	776.63
2424	INLAND TRUCK PARTS CO.	3631.47
2453	INTERSTATE BATTERIES INC	188.38
3997	JASON REITZ	104.00
2850	JEFFREY LARUS	236.00
2512	JENNER EQUIPMENT CO	2404.03
2526	JERRY'S CAKES SHAKES & BAKE	26.10
7780	JIMENEZ, BENJAMIN	15.07
2528	JIMMY JOHN'S	320.67
4918	JOHNNY TRUJILLO	72.00
2552	JOHNSON CONTROLS INC	316.36
2554	JOHNSON MACHINE INC.	4139.13
7680	JOHNSON, KATIE	125.00
2583	JOLLY LANE GREENHOUSE	75.00
2682	KIMBALL MIDWEST	384.13
2712	KLUG CO, H G	600.97
2719	KNECHT HOME CENTER	1268.26
7781	KOLBACH, JOHN	51.18
2739	KONE INC	80.26
2756	KREISER'S INC	3221.63
2959	KRISTY LINTZ	24.00
5441	LANCE PERRETT	39.38
3946	LANY REBER	125.00
2840	LARSON COMPANIES	55.33
7782	LEACH, WENDY	18.64
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY	535.10
2938	LIGHTING MAINTENANCE CO	315.00
2946	LIND EXCO	206403.15
2960	LION APPAREL INC	1212.00
4241	LONALD SCHNITTGRUND	261.00
3004	LOWE'S	1723.20

3007	LRC 2010 VISION INC	1250.00
3035	M & T FIRE & SAFETY	221.51
3036	M G OIL CO	1284.51
3063	MAINLINE CONTRACTING	300918.56
3084	MARCO INC	58.72
3115	MATHESON TRI-GAS INC	950.05
3117	MATHISON COMPANY	380.00
2684	MATT KIMBALL'S GOLF SHOP	6700.38
3164	MCKIE FORD INC	3111.57
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	55.00
3208	MENARDS	717.68
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	61.86
3242	MIDCONTINENT COMMUNICATIONS	8925.04
3243	MIDCONTINENT TESTING LABS	2344.31
3262	MIDWESTERN MECHANICAL RAPID INC	4038.00
3321	MONTANA DAKOTA UTIL CO	23067.34
3353	MOTION INDUSTRIES INC	616.01
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3395	MUSEUM ALLIANCE OF RC	20000.00
3397	MUTH ELECTRIC INC.	6682.00
3399	MVTL LABORATORIES INC	240.00
3407	NARTEC INC	652.00
3424	NATIVE SUN NEWS	380.00
3461	NESLAND CONSTRUCTION COMPANY	37.00
3469	NEVE'S UNIFORM INC	5053.94
3477	NEW WASTE CONCEPTS INC	468.36
7681	NIEMANN, BRIAN OR CRISTEN	125.00
3525	NORTHERN TRUCK EQUIPMENT CORP	1756.00
3530	NORTHWEST PIPE FITTINGS INC	7678.44
3566	OFFICEMAX INCORPORATED	440.70
3576	OLD DOMINION BRUSH	1960.00
7676	OMNI EXPLOSIVES	881.00
3604	O'REILLY AUTO PARTS	4.41
3618	OVERHEAD DOOR CO. OF RC	4473.82
3625	PACIFIC STEEL & RECYCLING INC	319.70
7783	PACKARD, LISA	26.47
3651	PARK SEED WHOLESAL	103.40
7784	PASQUALUCCI, BARBARA	13.09

7797	PAULA, JORDAN	125.00
3601	PENNINGTON COUNTY	740892.61
6485	PERENNIAL ENERGY INC	334.35
5445	PET SMART	38.36
7785	PHASE TECHNOLOGY LLC	48.31
7786	PILLEN, JOAN	83.39
7787	PINE PEAK DENTAL	72.53
5497	PIONEER BANK & TRUST	34758.29
3722	POWER HOUSE HONDA	1222.89
3742	PRESSURE SERVICE INC.	243.08
7538	PROMO COSTUMES INC	4665.00
7788	PURCELL, JAN	97.07
3804	R & K RESIDENTIAL RENTALS LLC	65.91
3806	R & R SPECIALITIES INC	255.00
7684	RAMKOTA HOTEL AND CONFERENCE CENTER	490.44
7284	RANDY FROM REDS	384.70
3843	RAPID CHEVROLET CO INC.	496.76
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22102.08
3848	RAPID CITY AREA SCHOOL DIST 51-4	165.96
3849	RAPID CITY ARTS COUNCIL	117.34
3858	RAPID CITY CONVENTION & VISTORS BUREAU	37270.49
3859	RAPID CITY DEFENSE HOUSING CORPORATION	97.03
3873	RAPID CITY REGIONAL HOSPITAL	2417.92
3887	RAPID FIRE PROTECTION INC	2876.53
3895	RAPID ROOTER	85.00
3901	RAPID VALLEY SANITARY DISTRICT	2125.05
3863	RC JOURNAL - ADVERTISING	1902.50
3938	RDO EQUIPMENT CO	12786.80
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3956	RED ROCK ESTATES DEVELOPMENT LLC	1743.00
3958	RED WING SHOE STORE	1206.97
6322	REEDE CONSTRUCTION INC	423820.05
4022	RETIRED SENIOR VOLUNTEER PROGRAM OF RAPID CITY	4000.00
4040	RICOH USA	411.94
7789	RILEY, BELLE	126.05
4061	ROBERT SHARP & ASSOCIATES	60.00
1805	ROGER FRYE'S PAINT & SUPPLY	34.99

5172	RON WEIFENBACH	17.16
4114	RR DONNELLY	3750.57
4125	RUNNINGS SUPPLY INC	1824.78
4141	RUSHMORE SAFETY SUPPLIES	65.50
4182	SAM'S CLUB	245.74
1329	SANDY DEMPSEY	49.32
4194	SANITATION PRODUCTS	3251.20
7685	SDPRA	60.00
1423	SEAN DOYLE	49.34
4330	SERVALL UNIFORM/LINEN CO	599.25
2082	SHANE HAMMILL	800.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	3949.97
4359	SHERWIN-WILLIAMS COMPANY	316.74
4360	SHI INTERNATIONAL CORP	29099.95
4366	SHOENER MACHINE & TOOL	255.61
4387	SIGN & TROPHY WESTEX	230.00
4388	SIGN EXPRESS	89.60
4397	SIMON CONTRACTORS OF SD INC	43305.62
4405	SIMPSON'S PRINTING	315.50
4431	SKYLINE ENGINEERING	1721.30
4464	SNAP ON TOOLS	19.50
7790	SOLO SAILOR LLC	73.28
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	50.00
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	120.00
4531	SOUTH DAKOTA SAFETY COUNCIL	224.31
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	50.00
7428	SPARTAN STORES LLC	114.89
4564	SPERLICH CONSULTING	45329.92
2332	STAN HOUSTON EQUIP CO INC	471.23
4595	STANLEY CONSULTANTS INC	4599.70
6761	STANLEY STEEMER	485.00
4599	STAPLES ADVANTAGE	236.55
4504	STATE OF SOUTH DAKOTA	7227.00
7651	STEINLEY, CRAIG D	2625.00
7682	STETSON, KINLEE	200.00
4670	STRETCH'S GLASS & CUSTOM PARTS	49.99
4671	STRIDER SPORTS INTERNATIONAL	64.50
6016	STRUCTURED CABLING SOLUTIONS	973.11

4684	STURDEVANT'S AUTO PARTS	981.59
4720	SWANA	2598.00
4771	TECHNOLOGY CENTER	529.00
4789	TESSMAN SEED INC.	495.60
1640	THE FENCE COMPANY	8874.51
7648	TIRETYTE INTERNATIONAL	680.84
4875	TRACTOR SUPPLY	79.98
4925	TSP INC	3690.20
4952	TYLER TECHNOLOGIES INC	5059.04
4957	ULINE INC	505.16
4979	UNIVERSAL ATHLETIC	7959.98
4993	US FIGURE SKATING	507.50
5003	USA BLUE BOOK	273.92
7683	USERA CONSULTING LLC	1000.00
7800	VAN ZEE, SHERYL	125.00
5039	VANWAY TROPHY & AWARD	742.20
5057	VESSCO	380.13
5064	VIDEO SERVICES OF AMERICA	3062.92
6033	VIVAX-METROTECH	307.64
5118	WALMART COMMUNITY	20.36
5129	WARNE CHEMICAL & EQUIP.	1763.00
5142	WATERTREE INC	52.05
5183	WELLMARK INC	24384.52
7615	WERMAGER, CHELSIE	32.99
7798	WESSEL, LORI	125.00
5200	WEST RIVER INTERNATIONAL INC.	842.70
5201	WEST RIVER SCALE	1307.00
5208	WESTERN COMMUNICATIONS INC	662.50
5211	WESTERN MAILERS	2407.20
5220	WESTERN STATIONERS	1347.13
5234	WHISLER BEARING COMPANY	4108.73
6603	WOJTANOWICZ, TJ	12.14
5336	WORKING AGAINST VIOLENCE INC	9012.50
5393	ZEP MFG CO	353.56
		Total 4,089,094.85