

BILLIST - DECEMBER 28, 2015

SOUTH DAKOTA DEPT OF REVENUE	NOV15 EXCISE TAX PAYABLE, PD 12/21/15	257.87
SOUTH DAKOTA DEPT OF REVENUE	NOV15 SALES TAX PAYABLE, PD 12/21/15	29,289.40
SOUTH DAKOTA DEPT OF REVENUE	CCTR NOV15 SALES TAX PAYABLE, PD 12/21/15	22,659.91
WELLMARK INC	HEALTH CLAIMS THROUGH 12/18/15, PD 12/24/15	96,924.77
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/21/15, PD 12/22/15	1,831.10
WAGE WORKS	SECTION 125 INITIAL FUNDING FOR 2016, PD 12/28/15	9,132.48
BANK WEST	TID47 TOWER RD, PD 12/22/15	31,413.99
BANK WEST	TID54 RAINBOW RIDGE, PD 12/22/15	18,676.79
BANK WEST	TID56 RUSHMORE CROSSING, PD 12/22/15	60,461.07
BANK WEST	TID65 MINNESOTA ST, PD 12/22/15	17,569.12
BANK WEST	TID69 NORTH FIRE STATION, PD 12/22/15	689.74
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 12/22/15	24,088.15
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 12/22/15	11,516.39
CITY OF RAPID CITY	TID64 CABELA'S, PD 12/22/15	55,105.34
DACOTAH BANK	TID40 GANDOLF, PD 12/22/15	5,679.55
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 12/22/15	121,783.26
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 12/22/15	25,090.08
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 12/22/15	14,440.14
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 12/22/15	978.37
THF STONERIDGE DEVELOPMENT	TID71 S ROBBINSDALE, PD 12/22/15	29,189.94
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 12/17/15	27,476.87
COMPUTER BILL LIST		3,298,723.22
CDEV COMPUTER BILL LIST		3,558.30
	SUBTOTAL	3,906,535.85
RSVP	COMPUTER BILL LIST	61.39
	TOTAL	3,906,597.24

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	10,811.83
37	A & B BUSINESS EQUIPMENT INC	427.74
41	A ROYAL FLUSH PORTABLES	560.00
44	A TO Z SHREDDING	48.75
46	A&B WELDING SUPPLY CO INC	688.17
47	A&E PLUMBING INC	153.06
49	A+ CUSTOM APPAREL & PROMOS	12.00
7429	A-1 TOOLS	252.99
58	AAA TRAVEL	507.20
79	ACE HARDWARE-EAST	380.48
80	ACE HARDWARE-WEST	1,043.35
81	ACE STEEL & RECYCLING INC	287.96
90	ADAMS ISC	15.48
97	ADECCO EMPLOYMENT SERVICES	1,760.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	9,571.00
125	AIR WORKS SALES & SERVICE	28.99
140	ALEX JOHNSON HOTEL	372.00
164	ALSCO	263.63
183	AMERICAN LEGAL PUBLISHING CORP	486.15
7440	ANDERSON'S PEST PROS	45.00
232	ANDRITZ SEPARATION INC	68,191.69
245	APPLIED INDUSTRIAL TECHNOLOGIES INC	923.02
7362	ARGUELLO, POLICARPIO & CHERYL	72.03
7415	ARM LAND LLC	184.30
267	ARMSTRONG EXTINGUISHER SVC. INC.	1,983.00
346	BADGER STATE RECOVERY INC	17.80
7443	BAKER, BRANDY AND ELIZABETH	71.77
371	BANNER ASSOCIATES INC	9,467.50
384	BARGAIN BARN TIRE & REPAIR	181.00
549	BIERSCHBACH EQUIPMENT	128.50
573	BLACK HAWK VANS	251.00
584	BLACK HILLS BUSINESS SOURCE	2,480.00
586	BLACK HILLS CHEMICAL CO	1,494.30
591	BLACK HILLS ELECTRIC COOP	1,224.70
602	BLACK HILLS INSURANCE	123.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	12,918.00
622	BLACK HILLS POWER INC	126,445.17
637	BLACK HILLS TRUCK & TRAILER INC	325.78
691	BOOT BARN	364.93
692	BORDER STATES ELECTRIC SUPPLY	971.59
699	BOUND TREE MEDICAL INC	6,310.07
890	CAREER LEARNING CENTER OF THE BLACK HILLS	60.00
7448	CARLEY, JEFFERY	125.00
905	CARQUEST AUTO PARTS	1,271.73
931	CBH COOPERATIVE	8,769.15
945	CENTURY BUSINESS PRODUCTS INC	32.00

948	CENTURYLINK	375.69
988	CHRIS SUPPLY COMPANY	149.31
1013	CITY OF RAPID CITY	6,858.44
1044	CLIMATE CONTROL SYSTEMS & SERVICE	436.91
1053	COCA-COLA OF THE BLACK HILLS	496.10
1113	CONTRACTOR'S SUPPLY INC	84.00
1123	COPY COUNTRY INC.	5,580.04
1163	CREDIT COLLECTIONS BUREAU	29.60
1164	CRESCENT ELECTRIC SUPPLY CO	922.80
1165	CRETEX CONCRETE PRODUCTS WEST INC	696.80
1167	CRICKET LAWN SERVICE	125.00
7427	CROELL INDUSTRIES INC	624.80
6389	CROELL REDI-MIX	529.00
453	CURT BECHTEL	100.00
1209	D&M AG SUPPLY INC	135.00
1234	DAKOTA BUSINESS CENTER	921.31
1239	DAKOTA FLUID POWER	366.56
1248	DAKOTA PARTY	146.91
1253	DAKOTA Q INTERNET SERVICES	306.95
1260	DAKOTA SUPPLY GROUP	314.81
6888	DAKOTA TRUCK & AUTO LLC	3,160.07
1268	DALE'S TIRE & RETREADING INC WEST	773.74
3091	DANIEL MARTIN	250.00
7352	DEIBERT, ROY J	2,975.00
1322	DELL MARKETING LP	4,308.17
3089	DIANE MARRIS	43.35
1367	DIESEL MACHINERY INC	4,800.00
1380	DIVE RESCUE INTERNATIONAL INC	11,564.20
1389	DODGE TOWN INC.	155.59
1424	DOYLE'S FRAME & AUTO BODY	625.40
1461	DUO-SAFETY LADDER CORP	40.03
1491	EDDIES TRUCK SALES & SERVICE	3,361.40
1536	EMERGENCY MEDICAL PRODUCTS INC	550.20
1556	ENVIRONMENTAL PRODUCTS CO	349.92
7430	EQUIPMENT BLADES INC	2,456.60
1592	EVERGREEN OFFICE PRODUCTS INC	563.78
1600	EXPRESS COLLECTIONS INC	145.99
1603	EXTRACTOR CORPORATION	758.00
1615	FAMILY THRIFT CENTER	24.66
1619	FARMER BROTHERS CO	358.00
1627	FASTENAL COMPANY	935.22
1633	FEDERAL EXPRESS CORPORATION	38.50
1639	FELSBURG HOLT & ULLEVIG	8,595.19
1647	FERBER ENGINEERING	27,681.00
1661	FINANCIAL FORMS & SUPPLIES INC	1,216.82
1694	FISHER SCIENTIFIC	1,469.77
7413	FLATAU, GAYLON	25.65
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	2,382.70
1819	G & R CONTROLS	546.00
1820	G&H DISTRIBUTING INC.	1,055.87

1869	GEO-LOGIC ASSOCIATES	25,561.11
1922	GODFREY BRAKE SERVICE & SUPPLY	243.00
1924	GOLDEN WEST TECHNOLOGIES	1,559.57
7283	GRACE LLC	189.68
1979	GREAT WESTERN TIRE INC.	11,442.61
2000	GRIMM'S PUMP SERVICE INC	1,686.85
2023	GUEST SERVICES	300.48
7450	GUTIERREZ, ETHAN	125.00
2049	HAGEN GLASS CO	515.00
7421	HANSON, ROBERT	1,941.03
2104	HARDWARE HANK	21.56
2132	HARVEYS LOCK SHOP	244.95
2149	HAWKINS CHEMICAL INC	3,225.71
2159	HDR ENGINEERING INC	14,595.86
2262	HILLS MATERIALS CO	140,784.80
7452	HILT CONSTRUCTION INC	49,929.00
2305	HOLSWORTH & SON INC., G.J	7,565.00
2394	IMAGE TREND INC	6,292.00
2409	INDOFF INC	326.09
2424	INLAND TRUCK PARTS CO.	106.43
7419	INLAND TRUCK PARTS COMPANY	3,158.76
2429	INSTA CHAIN INC	288.27
2453	INTERSTATE BATTERIES INC	109.65
2512	JENNER EQUIPMENT CO	756.23
2515	JENNIGES UPHOLSTERY	120.00
3987	JERRY REICHERT	83.00
2526	JERRY'S CAKES SHAKES & BAKE	20.50
2530	JJ'S ENGRAVING & SALES	5.50
7423	JOBGEN FAMILY HOLDINGS LLC	297.05
2554	JOHNSON MACHINE INC.	1,100.86
7374	JOHNSON, PAUL	83.00
2583	JOLLY LANE GREENHOUSE	67.74
2638	KCLO TV	300.00
2026	KELLY GUNDERSON	83.00
7447	KEMPF, TINA	25.00
2679	KIEFFER SANITATION INC	1,223.61
2719	KNECHT HOME CENTER	467.87
6455	KNIFE RIVER MIDWEST LLC	155,835.11
2722	KNIGHT SECURITY SYSTEMS INC	194.35
2756	KREISER'S INC	3,789.90
2772	KT CONNECTIONS INC	55.00
2787	L-3 COMMUNICATIONS CORPORATION	84.00
7433	LARSON, GEORGE	260.00
2852	LAUNDRY WORLD	15.00
3008	LSC ENVIRONMENTAL PRODUCTS LLC	29,277.55
7418	LUCILLE ENTERPRISES LLC	1,166.65
6880	M & W TOWING AND RECOVERY	190.00
3036	M G OIL CO	5,175.61
7414	MADLER, BERNARD OR GAIL	113.13
3063	MAINLINE CONTRACTING	144,934.25
7317	MAPLE GREEN LLC	1,275,000.00

3115	MATHESON TRI-GAS INC	207.96
2684	MATT KIMBALL'S GOLF SHOP	477.06
7434	MCCOY, ALICE	100.00
3164	MCKIE FORD INC	57.16
3175	MCPC	78.27
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	230.58
7422	MGN PROPERTIES LLC	3,766.27
3243	MIDCONTINENT TESTING LABS	380.00
3260	MIDWEST TURF & IRRIGATION	277.76
3321	MONTANA DAKOTA UTIL CO	20,012.00
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3373	MUELLENBERG ELECTRIC INC	2,792.96
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	190.80
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	1,685.69
898	NICK CARLSON	83.00
3508	NOONEY & SOLAY LLP	608.00
3525	NORTHERN TRUCK EQUIPMENT CORP	855.70
3530	NORTHWEST PIPE FITTINGS INC	1,891.72
3545	OASIS INN	114.00
3558	O'CONNOR COMPANY	417.00
3566	OFFICEMAX INCORPORATED	262.92
3588	OLSON TOWING	115.00
3594	OLSON'S PEST	150.00
3604	O'REILLY AUTO PARTS	56.99
3618	OVERHEAD DOOR CO. OF RC	341.54
3625	PACIFIC STEEL & RECYCLING INC	105.51
3660	PARKWAY CAR WASH	68.00
3601	PENNINGTON COUNTY	27,596.70
2928	PETE LIEN & SONS INC	839.50
5477	PHILIPS HEALTHCARE	446.60
5497	PIONEER BANK & TRUST	4,503.25
3722	POWER HOUSE HONDA	48.50
3742	PRESSURE SERVICE INC.	1,629.47
3761	PROMOTION REHABILITATION	60.00
3789	QUALITY FLOW SYSTEMS INC	284.30
3791	QUALITY ROOFING AND CONSTRUCTION	3,347.00
3793	QUALITY TRANSMISSION	85.00
7425	RAINMAKER PROPERTIES LLP	215.80
3843	RAPID CHEVROLET CO INC.	2,395.26
3845	RAPID CITY AREA CHAMBER OF COMMERCE	75.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	257.42
3849	RAPID CITY ARTS COUNCIL	932.64
3858	RAPID CITY CONVENTION & VISTORS BUREAU	27,531.06
3873	RAPID CITY REGIONAL HOSPITAL	3,081.00
3884	RAPID CONSTRUCTION CO	60,720.53
3895	RAPID ROOTER	1,400.00
3898	RAPID TOWING	132.70
3905	RAPP SALES CO	71.00

3863	RC JOURNAL - ADVERTISING	1,310.26
3934	RCS CONSTRUCTION INC.	514,927.98
3938	RDO EQUIPMENT CO	1,717.39
3950	RECORD STORAGE SOLUTIONS INC	390.33
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	1,041.30
4040	RICOH USA	352.39
4061	ROBERT SHARP & ASSOCIATES	30.00
7436	ROVERE, DALE R	550.00
4113	RPM & ASSOCIATES INC.	536.00
7050	RUDEBUSCH, DONNA	500.00
4125	RUNNINGS SUPPLY INC	3,294.35
4137	RUSHMORE PLAZA CIVIC CENTER	521.52
4138	RUSHMORE PLAZA HOLIDAY INN	712.00
4141	RUSHMORE SAFETY SUPPLIES	11.70
4303	SECO CONSTRUCTION INC	3,712.00
4330	SERVALL UNIFORM/LINEN CO	833.35
401	SHAWN BARROWS	83.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	4,555.70
4357	SHERATON-SIOUX FALLS	770.00
4359	SHERWIN-WILLIAMS COMPANY	52.48
4360	SHI INTERNATIONAL CORP	2,241.64
4366	SHOENER MACHINE & TOOL	126.60
4388	SIGN EXPRESS	197.12
4405	SIMPSON'S PRINTING	2,757.00
4431	SKYLINE ENGINEERING	6,885.20
4464	SNAP ON TOOLS	83.00
4483	SONNEL TECHNOLOGIES	2,968.79
7359	SOUTH DAKOTA ARBORISTS ASSOCIATION	965.00
7369	SOUTH DAKOTA FIRE INSTRUCTORS ASSN	30.00
4519	SOUTH DAKOTA ONE CALL	880.95
4531	SOUTH DAKOTA SAFETY COUNCIL	169.26
4545	SOUTH DAKOTA WATER & WASTEWATER	150.00
4595	STANLEY CONSULTANTS INC	33,428.84
6761	STANLEY STEEMER	6,397.76
4604	STATE BAR OF SD - CONTINUING LEGAL EDUCATION INC	125.00
4504	STATE OF SOUTH DAKOTA	9,027.58
4676	STRYKER SALES CORPORATION	865.14
4684	STURDEVANT'S AUTO PARTS	143.49
7451	SULLIVAN, JOHN	125.00
4695	SUMMIT SIGNS & SUPPLY INC	436.50
4767	TECH SALES COMPANY	21,474.00
7439	TELEMETRY AND PROCESS CONTROLS INC	575.00
3194	THE MEDICINE SHOPPE #0461	1,642.18
4817	THOMSON REUTERS - WEST	1,902.09
7361	TILLER, JAMES AND JUDITH	30.54
1271	TIM DALY	83.00
4845	TIME EQUIP. RENTAL & SALES INC.	662.50
7426	T-M HOLDINGS LLC	219.15
7438	TOSO, DONALD	155.95
4889	TRAVELERS	2,252.00

7424	TURNAC V LLC	333.55
4952	TYLER TECHNOLOGIES INC	120,190.00
4993	US FIGURE SKATING	23.64
5008	UTILITY SERVICES ASSOCIATES	12,994.00
5039	VANWAY TROPHY & AWARD	36.00
6415	VAST BUSINESS	1,409.73
5057	VESSCO	4,266.28
4987	VICTORIA URBAN	340.00
5064	VIDEO SERVICES OF AMERICA	146.65
5087	W W GOETSCH ASSOCIATES INC	272.58
5118	WALMART COMMUNITY	29.72
5129	WARNE CHEMICAL & EQUIP.	660.00
7363	WESSEL, ALVIN & W. ANGELA	62.25
5200	WEST RIVER INTERNATIONAL INC.	13,871.33
5208	WESTERN COMMUNICATIONS INC	850.00
5211	WESTERN MAILERS	2,634.03
5220	WESTERN STATIONERS	1,468.22
5227	WEX BANK	68,369.77
5234	WHISLER BEARING COMPANY	1,625.20
7360	WILKENING, MICHAEL OR REBECCA	30.21
5395	ZIMCO SUPPLY CO	370.53
	Total	3,298,723.22