BILLIST - SEPTEMBER 19, 2016

P/ROLL PERIOD END 09/03/16, PD 09/09/16			979,017.24
CDEV P/ROLL PERIOD END 09/03/16, PD 09/09/16			3,195.23
PIONEER BANK & TRUST	09/03/16 P/ROLL TAXES & BENEFITS, PD 09/09/16		249,269.33
CDEV PIONEER BANK & TRUST	09/03/16 P/ROLL TAXES & BENEFITS, PD 09/09/16		860.28
WELLMARK INC	HEALTH CLAIMS THROUGH 08/26/16, PD 09/01/16		137,204.61
WELLMARK INC	HEALTH CLAIMS THROUGH 09/02/16, PD 09/08/16		77,750.42
WELLMARK INC	HEALTH CLAIMS THROUGH 09/09/16, PD 09/15/16		169,128.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/06/16, PD 09/07/16		2,725.65
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/12/16, PD 09/13/16		4,469.91
US BANK	CREDIT CARD CHARGES, PD 08/31/16		55,644.02
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 09/14/16		47,761.19
BLACK HILLS ENERGY	ELECTRICITY, PD 09/14/16		51,055.64
BERKLEY ASSIGNED RISK SERVICES	AUG16 CLAIMS, PD 09/02/16		48,439.23
COMPUTER BILL LIST			8,150,951.02
CDEV COMPUTER BILL LIST			510.70
		SUBTOTAL	9,977,983.38
RSVP	P/ROLL PERIOD END 09/03/16, PD 09/09/16		3,273.59
RSVP	09/03/16 P/ROLL TAXES & BENEFITS, PD 09/09/16		975.63
RSVP	COMPUTER BILL LIST		166.08
		TOTAL	9,982,398.68

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
2	1-2-1 MARKETING INC	233.32
5	1ST NATIONAL BANK IN SIOUX FALLS	407381.87
27	A & A PROPERTY MANAGEMENT	172.27
37	A & B BUSINESS EQUIPMENT INC	4962.91
42	A T & T MOBILITY	43.75
44	A TO Z SHREDDING	57.60
46	A&B WELDING SUPPLY CO INC	718.27
8224	ACCENT WIRE-TIE	453.95
79	ACE HARDWARE-EAST	192.15
80	ACE HARDWARE-WEST	765.90
81	ACE STEEL & RECYCLING INC	171.52
86	ACTION MECHANICAL INC	979.28
90	ADAMS ISC	206.53
97	ADECCO EMPLOYMENT SERVICES	1694.00
104	ADVANCED WEIGHING SYSTEMS INC	2000.00
151	ALLEGIANT EMERGENCY SERVICES INC	1342.40
164	ALSCO INC	157.79
179	AMERICAN ENGINEERING TESTING INC	20710.90
7143	ANDERSON, MARK	50.00
7825	ANIMAL CLINIC OF RAPID CITY	418.45
243	APPLIED CONCEPTS INC	2895.00
250	ARAMSCO	99.45
257	ARCHITECTURAL SPECIALTIES LLC	220.65
267	ARMSTRONG EXTINGUISHER SVC. INC.	445.04
308	ATWATER CHEMICAL SERVICES INC.	171.25
8372	AUGER, SARAH	59.38
384	BARGAIN BARN TIRE & REPAIR	404.31
536	BH SERVICES INC	2229.00
549	BIERSCHBACH EQUIPMENT INC	241.49
551	BIG D OIL COMPANY	19762.50
572	BLACK & VEATCH	50765.07
573	BLACK HAWK VANS INC	1255.00
8277	BLACK HILLS BICYCLES	90.97
584	BLACK HILLS BUSINESS SOURCE	437.20

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586	BLACK HILLS CHEMICAL CO INC	268.96
622	BLACK HILLS ENERGY	159075.44
602	BLACK HILLS INSURANCE	120.00
638	BLACK HILLS URGENT CARE	5290.00
652	BLACKSTRAP INC	39992.83
691	BOOT BARN INC	1009.95
692	BORDER STATES ELECTRIC SUPPLY	1923.65
699	BOUND TREE MEDICAL INC	4424.08
842	BUTLER MACHINERY CO.	1591.64
905	CARQUEST AUTO PARTS	2806.52
931	CBH COOPERATIVE	20421.63
948	CENTURYLINK	2371.66
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	1470.00
988	CHRIS SUPPLY COMPANY INC	364.84
8287	CHRISTENSEN, BOB	550.00
1013	CITY OF RAPID CITY	7367.80
1040	CLEVELAND GOLF/SRIXON	5.10
1044	CLIMATE CONTROL SYSTEMS & SERVICE	125.27
1053	COCA-COLA OF THE BLACK HILLS	139.05
4093	CODY ROSE	232.22
1093	COMPLETE CONCRETE	4750.00
1103	CONNECTIONS INC	1263.60
1113	CONTRACTOR'S SUPPLY INC	234.20
1123	COPY COUNTRY INC.	603.50
1164	CRESCENT ELECTRIC SUPPLY CO	875.60
1167	CRICKET LAWN SERVICE	920.00
1179	CRUM ELECTRIC	56.20
1212	D&W CRANE & RIGGING INC	500.00
1218	DAHL FINE ARTS CENTER	5782.25
1228	DAK GENERATOR SERVICES INC	394.31
1230	DAKOTA BARRICADE LLC	300.00
1231	DAKOTA BATTERY/ELECTRIC	212.52
1234	DAKOTA BUSINESS CENTER	1991.92
1239	DAKOTA FLUID POWER	111.24
5570	DAKOTA HILLS PEST SERVICE	200.00
1260	DAKOTA SUPPLY GROUP	709.31
6888	DAKOTA TRUCK & AUTO LLC	2657.02
1267	DALE'S TIRE & RETREADING INC	1974.34

1268	DALE'S TIRE & RETREADING INC WEST	24500.00
8344	DARLAND CONSTRUCTION	86.21
1322	DELL MARKETING LP	1211.98
1335	DENNIS SUPPLY	51.84
1351	DESTINATION RAPID CITY	422.00
1367	DIESEL MACHINERY INC	56.56
1389	DODGE TOWN INC.	367.47
2983	DR. NATHAN LONG	1400.00
5275	DUSTIN WILLETT	24.00
1474	EAGLE SALES OF THE BH INC	136.76
1491	EDDIES TRUCK SALES & SERVICE	6070.94
6921	ELITE K-9 INC	46.15
1531	ELLSWORTH TASK FORCE	6250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	339.75
1592	EVERGREEN OFFICE PRODUCTS INC	2439.12
1627	FASTENAL COMPANY	749.42
1633	FEDERAL EXPRESS CORPORATION	723.06
1647	FERBER ENGINEERING	117076.16
1676	FIRST CALL	114.98
1744	FORWARD DISTRIBUTING	161.00
1799	FRONTIER WATER SERVICE	146.00
1820	G&H DISTRIBUTING INC.	1979.67
1922	GODFREY BRAKE SERVICE & SUPPLY INC	231.09
1924	GOLDEN WEST TECHNOLOGIES INC	5669.20
1960	GRANICUS INC	3038.14
1979	GREAT WESTERN TIRE INC.	6954.89
2000	GRIMM'S PUMP SERVICE INC	439.73
2023	GUEST SERVICES	167.32
2029	GUSTAFSON BUILDERS	140.09
2104	HARDWARE HANK	58.85
2132	HARVEYS LOCK SHOP INC	46.30
2149	HAWKINS CHEMICAL INC	11595.26
2158	HD SUPPLY WATERWORKS LTD	74894.21
2159	HDR ENGINEERING INC	8995.17
2167	HEARTLAND OUTDOORS INC	6037.00
2168	HEARTLAND PAPER CO	427.36
2172	HEAVY CONSTRUCTORS	207425.80
2207	HENRY SCHEIN INC	942.80

2221	HERMANSON EGGE ENGINEERING	166.00
8373	HERMANSON, TAMMY	64.49
8374	HIGGINS, SHELLY	80.04
2243	HIGHMARK INC	1101855.30
2245	HIGHWAY IMPROVEMENT INC	149250.00
2262	HILLS MATERIALS CO	348571.53
2264	HILLS ROOFING & SHEET METAL INC	1040.00
2265	HILLS SEPTIC SERVICE	340.00
2267	HILLYARD INC. / SIOUX FALLS	43.08
7452	HILT CONSTRUCTION INC	25.00
2319	HORNUNGS PRO GOLF	209.70
8094	IDEAL MANUFACTURING INC	207.68
2394	IMAGE TREND INC	1620.00
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	333.92
2409	INDOFF INC	159.42
2453	INTERSTATE BATTERIES INC	300.02
8347	ISAKSON, JOHN MARCUS	437.88
8375	JACOBSON, DEE ANNE	1.38
3997	JASON REITZ	35.00
419	JEFF BAUER	106.50
2512	JENNER EQUIPMENT CO	150.62
2554	JOHNSON MACHINE INC.	2599.48
2583	JOLLY LANE GREENHOUSE	27.95
848	JON BUXTON	81.00
2826	JOSH LANGE	24.00
2607	K & D APPLIANCE SERVICE INC	40.00
8376	KARLIN, JENNIFER	34.02
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	285.00
7118	KIENAST, ADAM	35.00
8365	KINDER-BUTLER, NICOLETTE	125.00
2719	KNECHT HOME CENTER	444.92
2739	KONE INC	201.87
2756	KREISER'S INC	4049.36
2772	KT CONNECTIONS INC	130.00
8362	LAND COMPANY LLC	220920.00
2840	LARSON COMPANIES	1122.32
2852	LAUNDRY WORLD INC	15.00

8349	LEADERSHIP SOUTH DAKOTA	2816.90
6577	LESTER-ROBBINS CONSTRUCTION	10458.18
7350	LEXISNEXIS	12250.00
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	1488.52
2944	LINCOLN AQUATICS	1160.53
2966	LITTLE PRINT SHOP	300.64
3004	LOWE'S	91.54
3035	M & T FIRE & SAFETY INC	83.00
3036	M G OIL CO	4027.75
3064	MAINLINE CONTRACTING	188823.83
3063	MAINLINE CONTRACTING	340762.26
3086	MARCO'S PIZZA	85.23
3115	MATHESON TRI-GAS INC	689.28
3117	MATHISON COMPANY	195.24
2684	MATT KIMBALL'S GOLF SHOP	14480.32
3164	MCKIE FORD INC	1402.26
3198	MEHLHAFF CONSTRUCTION	153.27
3208	MENARDS	299.84
3225	METROPOLITAN LIFE INSURANCE COMPANY	5808.44
3243	MIDCONTINENT TESTING LABS INC	714.20
3252	MIDLAND SCIENTIFIC INC	214.00
3260	MIDWEST TURF & IRRIGATION	387.02
3293	MIRROR FINISHES	671.50
5623	MITCHELL HOVE	24.00
3395	MUSEUM ALLIANCE OF RC	30000.00
3398	MUTH TECHNOLOGY	3543.00
8350	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	150.00
3424	NATIVE SUN NEWS	201.15
7987	NELSON INTERNATIONAL	605.58
3469	NEVE'S UNIFORM INC	16328.58
3494	NIKE USA INC	300.00
3522	NORTHERN BALANCE & SCALE INC	450.00
3525	NORTHERN TRUCK EQUIPMENT CORP	377.00
3530	NORTHWEST PIPE FITTINGS INC	951.59
6753	NOVUS AUTO GLASS	65.00
3558	O'CONNOR COMPANY	603.60
3566	OFFICEMAX INCORPORATED	230.69

3576	OLD DOMINION BRUSH	2940.00
3588	OLSON TOWING	166.50
3597	ONE BEACON INSURANCE GROUP	20084.00
3604	O'REILLY AUTO PARTS	11.99
3660	PARKWAY CAR WASH INC	78.00
3601	PENNINGTON COUNTY	160526.68
5444	PET GIANT	96.98
2928	PETE LIEN & SONS INC	382.72
5477	PHILIPS HEALTHCARE	299.53
5497	PIONEER BANK & TRUST	34758.29
3704	PONDEROSA SPORTSWEAR	248.71
3722	POWER HOUSE HONDA	731.64
3742	PRESSURE SERVICE INC.	18.90
8377	PRICE, GARY	15.00
3761	PROMOTION REHABILITATION	60.00
3782	PUTTER'S GOLF CARS INC	44.93
3843	RAPID CHEVROLET CO INC.	276.67
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22102.09
3848	RAPID CITY AREA SCHOOL DIST 51-4	4154.46
3858	RAPID CITY CONVENTION & VISTORS BUREAU	34497.34
3863	RAPID CITY JOURNAL - ADVERTISING	5105.23
3873	RAPID CITY REGIONAL HOSPITAL	15.00
3897	RAPID TIRE & ALIGNMENT	315.37
3898	RAPID TOWING	100.00
3934	RCS CONSTRUCTION INC.	343702.02
3938	RDO EQUIPMENT CO	2797.92
3958	RED WING SHOE STORE	327.17
6322	REEDE CONSTRUCTION INC	99018.43
8285	RICHMOND, LARRY	610.00
4040	RICOH USA	6.69
4108	ROYAL WHEEL ALIGNMENT INC	1536.31
4125	RUNNINGS SUPPLY INC	827.50
4141	RUSHMORE SAFETY SUPPLIES	60.79
4039	RYAN RICKE	400.87
4182	SAM'S CLUB	214.72
4194	SANITATION PRODUCTS INC	696.76
4281	SCULL CONSTRUCTION	125.10

4298	SDSWMA	750.00
4330	SERVALL UNIFORM/LINEN CO INC	560.40
4352	SHEEHAN MACK SALES & EQUIP. INC.	3165485.04
4359	SHERWIN-WILLIAMS COMPANY	72.95
4360	SHI INTERNATIONAL CORP	329.85
8378	SIBELL, STEVE	27.10
4388	SIGN EXPRESS	687.35
4399	SIMONS CONTRACTING	221816.63
4405	SIMPSON'S PRINTING	3195.00
8354	SIOUX FALLS PARKS & RECREATION	1300.00
6758	SKYLINE SIGNS & LIGHTING	813.77
8353	SMITH, DAVE	10000.00
4464	SNAP ON TOOLS	1249.00
4465	SNAP ON TOOLS	11.95
4488	SOUND PRO	13430.97
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	300.00
4531	SOUTH DAKOTA SAFETY COUNCIL	450.00
4561	SPEED CENTER	104.41
7101	SPRINKLER GUYS INC	190.26
2332	STAN HOUSTON EQUIP CO INC	1596.02
4605	STATE INDUSTRIAL PRODUCTS	669.11
4504	STATE OF SOUTH DAKOTA	722.25
4670	STRETCH'S GLASS & CUSTOM PARTS	50.04
4684	STURDEVANT'S AUTO PARTS	156.29
4685	STURDEVANT'S REFINISH SUPPLY CENTER	15.99
4695	SUMMIT SIGNS & SUPPLY INC	17.50
4787	TESSCO INC	201.17
4852	TITAN MACHINERY	193.80
4321	TOM SENESAC	625.64
4878	TRAFFIC CONTROL CORP	630.00
2831	TRAPPER LAPPE	46.00
5717	TREVOR SCHMELZ	99.01
4906	TRITECH EMERGENCY MEDICAL SYSTEMS INC	6285.62
4936	TURFWERKS	358.23
3719	TYLER POWELL	24.00
4979	UNIVERSAL ATHLETIC	311.70
4982	UPPER DECK ARCHITECTS INC	1896.81
5003	USA BLUE BOOK	1454.12

7683	USERA CONSULTING LLC	1000.00
5013	VALLEY GREEN SOD FARM INC	1369.60
5039	VANWAY TROPHY & AWARD	16.10
6415	VAST BUSINESS	5452.50
5142	WATERTREE INC	66.90
2643	WAYNE KEEFE	19.00
5183	WELLMARK INC	82328.93
5184	WELLS FARGO EQUIPMENT FINANCE	94301.60
5200	WEST RIVER INTERNATIONAL INC.	711.09
5208	WESTERN COMMUNICATIONS INC	1386.70
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	2123.16
5211	WESTERN MAILERS	2514.61
5220	WESTERN STATIONERS	690.88
5234	WHISLER BEARING COMPANY	4740.60
5336	WORKING AGAINST VIOLENCE INC	9012.50
1956	WW GRAINGER INC	782.70
	Total	8,150,951.02