

BILLIST - JUNE 20, 2016

P/ROLL PERIOD END 06/11/16, PD 06/17/16		1,127,968.73
CDEV P/ROLL PERIOD END 06/11/16, PD 06/17/16		3,195.23
PIONEER BANK & TRUST	06/11/16 P/ROLL TAXES & BENEFITS, PD 06/17/16	260,938.30
CDEV PIONEER BANK & TRUST	06/11/16 P/ROLL TAXES & BENEFITS, PD 06/17/16	862.29
WELLMARK INC	HEALTH CLAIMS THROUGH 06/03/16, PD 06/09/16	115,722.35
WELLMARK INC	HEALTH CLAIMS THROUGH 06/10/16, PD 06/16/16	107,533.26
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/06/16, PD 06/07/16	5,868.81
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/13/16, PD 06/19/16	5,239.12
BLACK HILLS ENERGY	ELECTRICITY, PD 06/15/16	30,014.39
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 06/15/16	42,663.32
COMPUTER BILL LIST		6,402,084.60
CDEV COMPUTER BILL LIST		20,721.91
	SUBTOTAL	8,122,812.31
RSVP	P/ROLL PERIOD END 06/11/16, PD 06/17/16	3,273.59
RSVP	06/11/16 P/ROLL TAXES & BENEFITS, PD 06/17/16	1,080.61
RSVP	COMPUTER BILL LIST	73.86
	TOTAL	8,127,240.37

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1	10-S TENNIS SUPPLY	890.60
5	1ST NATIONAL BANK IN SIOUX FALLS	537,401.21
13	2XL CORPORATION	271.65
27	A & A PROPERTY MANAGEMENT	48.25
37	A & B BUSINESS EQUIPMENT INC	358.12
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	14.70
46	A&B WELDING SUPPLY CO INC	288.24
79	ACE HARDWARE-EAST	1,096.91
80	ACE HARDWARE-WEST	1,406.34
81	ACE STEEL & RECYCLING INC	483.10
86	ACTION MECHANICAL INC	116,369.29
90	ADAMS ISC	91.10
97	ADECCO EMPLOYMENT SERVICES	792.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	63,078.56
8060	ALJOE, BOB	22.39
8061	ALLEN, CLINT	42.19
164	ALSCO	217.68
205	AMICK SOUND INC	262.67
7965	A-PLUS JANITORIAL	7,571.43
243	APPLIED CONCEPTS INC	2,895.00
259	ARCTIC GLACIER U.S.A. INC	15.90
7416	ARENDSEE, CAROL & JERRY	367.45
267	ARMSTRONG EXTINGUISHER SVC. INC.	158.00
308	ATWATER CHEMICAL SERVICES INC.	837.95
5818	AVVAMPATO CONSTRUCTION	50.63
8062	BARBANELL, KYM	12.42
384	BARGAIN BARN TIRE & REPAIR	165.00
8063	BECKER, FRANCES	26.49
536	BH SERVICES INC	2,229.00
549	BIERSCHBACH EQUIPMENT	854.77
8064	BITTNER, CINDEE	45.62
586	BLACK HILLS CHEMICAL CO	1,535.19
590	BLACK HILLS DOOR SYSTEMS	997.50
622	BLACK HILLS ENERGY	90,806.59
601	BLACK HILLS INDUSTRIES INC	215.55
602	BLACK HILLS INSURANCE	3,383.00
615	BLACK HILLS PATROL	4,109.50
636	BLACK HILLS TENT & AWNING	10.25
640	BLACK HILLS VISION	8,333.33
7444	BLACK HILLS WORKS FOUNDATION	175.00
652	BLACKSTRAP INC	17,651.02
8065	BOETTCHER, CLARA	16.16
5898	BOOM INVESTMENTS	44.07
691	BOOT BARN	164.97
692	BORDER STATES ELECTRIC SUPPLY	3,339.64

8066	BRINK, DORLA	17.54
787	BROWN'S SMALL ENGINE REPAIR	20.47
842	BUTLER MACHINERY CO.	117,856.80
7808	C FLEMING ELECTRIC LLC	84.48
905	CARQUEST AUTO PARTS	1,624.15
8067	CARRICO, ANGELA	73.90
6907	CASSEN, CRAIG	649.05
931	CBH COOPERATIVE	18,863.28
932	CDW GOVERNMENT INC	568.60
943	CENTRAL STATES WIRE PRODUCTS INC	7,336.38
945	CENTURY BUSINESS PRODUCTS INC	36.13
946	CENTURY GLASS INC	153.06
948	CENTURYLINK	2,316.54
4206	CHAD SAYLES	83.00
4454	CHARLENE SMITH	150.00
2217	CHARLES HERICKS	204.00
1316	CHRIS DEGROOTE	649.05
988	CHRIS SUPPLY COMPANY	116.56
4384	CHRISTIAN SIGEL	83.00
1007	CHRISTOPHER CIOCARLAN	283.00
1013	CITY OF RAPID CITY	53,373.53
1044	CLIMATE CONTROL SYSTEMS & SERVICE	6,931.41
1053	COCA-COLA OF THE BLACK HILLS	2,564.25
1065	COLE-PARMER INSTR CO	324.60
1093	COMPLETE CONCRETE	21,249.58
8068	CONGRESSWOMAN KRISTI NOEM	24.33
1103	CONNECTIONS INC	1,271.70
8069	CONSTELLO CONSTRUCTION	82.36
1113	CONTRACTOR'S SUPPLY INC	393.55
1123	COPY COUNTRY INC.	785.70
7993	COUNTRYSIDE ENTERPRISE LLC	32.46
1163	CREDIT COLLECTIONS BUREAU	169.41
1164	CRESCENT ELECTRIC SUPPLY CO	3,041.62
1209	D&M AG SUPPLY INC	1,147.50
1218	DAHL FINE ARTS CENTER	5,782.25
1231	DAKOTA BATTERY/ELECTRIC	744.62
1234	DAKOTA BUSINESS CENTER	1,615.95
1239	DAKOTA FLUID POWER	4,522.19
5570	DAKOTA HILLS PEST SERVICE	200.00
1248	DAKOTA PARTY	202.10
1252	DAKOTA PUMP INC	22,810.00
1260	DAKOTA SUPPLY GROUP	347.21
6888	DAKOTA TRUCK & AUTO LLC	5,534.99
4768	DALE TECH	74.00
1267	DALE'S TIRE & RETREADING INC	259.06
4883	DAN TRAINER	1,285.90
1331	DANIEL DENEIRE	752.16
8070	DAVIDSON, RUTA	20.52
1322	DELL MARKETING LP	2,017.77
1335	DENNIS SUPPLY	246.35

1367	DIESEL MACHINERY INC	4,133.85
1389	DODGE TOWN INC.	29,716.64
2178	DON HEDRICK	79.00
3404	DONALD NAMANNY	33.84
6126	DOT ENERGY SOLUTIONS INC	1,652.00
2983	DR. NATHAN LONG	1,400.00
1454	DUHAMEL BROADCASTING ENT	300.00
1474	EAGLE SALES OF THE BH INC	251.40
1491	EDDIES TRUCK SALES & SERVICE	2,419.64
1531	ELLSWORTH TASK FORCE	6,250.00
1556	ENVIRONMENTAL PRODUCTS CO	242.73
1592	EVERGREEN OFFICE PRODUCTS INC	1,295.46
1627	FASTENAL COMPANY	225.16
1633	FEDERAL EXPRESS CORPORATION	56.26
8071	FEIGHTNER, WELDON	55.09
1647	FERBER ENGINEERING	116,076.01
1673	FIRST	1,865.86
1676	FIRST CALL	664.65
1693	FISHER BEVERAGE COMPANY	125.35
1694	FISHER SCIENTIFIC	1,332.35
1730	FOLEY'S CUSTOM PRINT	46.00
7829	FORTERRA PIPE AND PRECAST	132.50
1793	FRONT PORCH COALITION	3,000.00
1797	FRONTIER PRECISION INC	741.16
1799	FRONTIER WATER SERVICE	312.00
1819	G & R CONTROLS	518.78
1820	G&H DISTRIBUTING INC.	894.18
4576	GEOFFREY SQUIRE	10.42
1922	GODFREY BRAKE SERVICE & SUPPLY	3,729.60
1924	GOLDEN WEST TECHNOLOGIES INC	3,641.99
7283	GRACE LLC	207.98
1979	GREAT WESTERN TIRE INC.	3,128.40
2000	GRIMM'S PUMP SERVICE INC	668.57
8072	HANSEN, KIEF	65.46
8018	HANSON, KYLE	112.00
2104	HARDWARE HANK	565.41
7926	HARNEY BUSINESS GROUP	375.00
6217	HARRIS, LEAH	204.00
7954	HARTSHORN, LUCAS	112.00
2132	HARVEYS LOCK SHOP	198.29
2149	HAWKINS CHEMICAL INC	10,888.03
2158	HD SUPPLY WATERWORKS LTD	2,708.47
2159	HDR ENGINEERING INC	42,306.07
8053	HEARD, JACKIE	20.00
2167	HEARTLAND OUTDOORS INC	4,497.41
2168	HEARTLAND PAPER CO	50.03
5845	HEAVY CONSTRUCTORS	489,055.91
2243	HIGHMARK INC	1,297,583.54
2262	HILLS MATERIALS CO	2,522.77
2267	HILLYARD INC. / SIOUX FALLS	154.23

8073	HIRCHERT, HEATHE	51.82
8033	HOAR, AMANDA	132.00
5925	HOLIDAY COMPANIES	583.00
7976	HOLIDAY INN EXPRESS & SUITES	267.00
2379	IA-NE-SD PRIMA CHAPTER	170.00
2394	IMAGE TREND INC	3,680.00
2409	INDOFF INC	197.34
7935	INMAN, KAYLA	132.00
2445	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	2,349.00
2453	INTERSTATE BATTERIES INC	173.88
8096	IRWIN, MATHEW	125.00
2470	J & D PRECAST INC	460.00
2471	J & J ASPHALT	1,140.65
2505	JC GOLF ACCESSORIES	232.64
377	JEFF BARBIER	56.00
6238	JEFF THAYER	300.00
5648	JEFFREY MCCOY	292.00
8074	JEFFRIES, RON	38.01
2512	JENNER EQUIPMENT CO	217.20
2515	JENNIGES UPHOLSTERY	230.00
3987	JERRY REICHERT	320.00
3105	JIMMY MASSEY	320.00
2530	JJ'S ENGRAVING & SALES	4.00
2549	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	246,883.55
2552	JOHNSON CONTROLS INC	124.27
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2,658.86
2554	JOHNSON MACHINE INC.	2,439.51
8075	JOHNSON, CHERI M	48.90
2583	JOLLY LANE GREENHOUSE	135.00
351	JV BAILEY CO INC	20,053.40
2719	KNECHT HOME CENTER	945.52
2739	KONE INC	83.51
8076	KUCHENBECKER, NICOLE	19.21
8077	KURLAS, WILMA	74.85
2823	LANDTEC	1,174.02
8078	LANE, MARGARET	11.10
2840	LARSON COMPANIES	52.41
2852	LAUNDRY WORLD	18.87
8079	LEONARD, JESSICA	15.68
6577	LESTER-ROBBINS CONSTRUCTION	29,098.00
2935	LIFEWAYS INC	5,000.00
2938	LIGHTING MAINTENANCE CO	4,174.99
2946	LIND EXCO	87,085.02
3022	LUTHERAN SOCIAL SERVICES	4,500.00
3036	M G OIL CO	9,975.49
3040	MAC CONSTRUCTION CO	181,026.99
3063	MAINLINE CONTRACTING	401,265.82
8043	MANDY, TONYA	135.21
3084	MARCO INC	2.36
763	MARK BRODRICK	279.59

159	MARY ALLISON	24.06
3115	MATHESON TRI-GAS INC	627.35
2684	MATT KIMBALL'S GOLF SHOP	25,636.15
8059	MAYFIELD, LACEY	125.00
3136	MCCANN ASSOCIATES INC	2,023.00
8080	MCCARTHY, PAT	11.78
8081	MCGILLIVRAY, IVY	15.53
8052	MCKENNA, JEANNE	40.00
3164	MCKIE FORD INC	450.55
3208	MENARDS	1,551.72
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,727.83
3242	MIDCONTINENT COMMUNICATIONS	9,144.79
3243	MIDCONTINENT TESTING LABS	3,008.61
6446	MIDWEST MINI MELTS	4,500.00
3259	MIDWEST TIRE & MUFFLER INC	46.43
3260	MIDWEST TURF & IRRIGATION	1,330.46
2300	MIKE HOLMBERG	69.00
3321	MONTANA DAKOTA UTIL CO	3,968.38
3353	MOTION INDUSTRIES INC	374.49
3363	MOUNTAIN WEST LLC	1,462.00
3395	MUSEUM ALLIANCE OF RC	10,000.00
3397	MUTH ELECTRIC INC.	127,120.65
8082	NACHTIGALL, MITCHELL	46.85
8083	NATIVE AMERICAN OFFICE SUPPLY	17.51
3424	NATIVE SUN NEWS	88.00
3469	NEVE'S UNIFORM INC	2,394.75
898	NICK CARLSON	69.00
3525	NORTHERN TRUCK EQUIPMENT CORP	16,958.85
3530	NORTHWEST PIPE FITTINGS INC	37,323.76
3566	OFFICEMAX INCORPORATED	1,263.29
3588	OLSON TOWING	75.00
3604	O'REILLY AUTO PARTS	54.25
3618	OVERHEAD DOOR CO. OF RC	1,961.61
3625	PACIFIC STEEL & RECYCLING INC	844.09
3670	PARTY DIRECT	1,004.20
3601	PENNINGTON COUNTY	160,526.66
2928	PETE LIEN & SONS INC	1,419.52
7982	PINKBIKE	798.00
5497	PIONEER BANK & TRUST	42,152.13
5500	PITNEY BOWES	1,179.18
3704	PONDEROSA SPORTSWEAR	436.47
3722	POWER HOUSE HONDA	604.52
3737	PRECISION MECHANICAL LLP	2,562.43
6215	PROFESSIONAL METAL WORKS LLC	900.00
7242	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	64,444.84
3679	PURCHASE POWER/PITNEY BOWES	230.97
3782	PUTTER'S GOLF CARS	164.57
8084	RAINWATER, LORI	120.24
3829	RAMKOTA HOTEL	363.98
8085	RAPID AUTO CLINIC	54.85

3843	RAPID CHEVROLET CO INC.	1,116.82
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22,102.08
3848	RAPID CITY AREA SCHOOL DIST 51-4	3,584.79
3849	RAPID CITY ARTS COUNCIL	1,258.83
3855	RAPID CITY CLUB FOR BOYS	4,000.00
3863	RAPID CITY JOURNAL - ADVERTISING	2,631.30
3884	RAPID CONSTRUCTION CO	64,685.32
3887	RAPID FIRE PROTECTION INC	600.00
7821	RAPID UPHOLSTERY LLC	100.00
3905	RAPP SALES CO	123.75
3934	RCS CONSTRUCTION INC.	508,550.21
3938	RDO EQUIPMENT CO	103.26
3949	RECLAMATION SERVICES INC	3,650.00
6322	REEDE CONSTRUCTION INC	700,216.38
4040	RICOH USA	543.55
4058	RIVER LODGE	132.00
4002	ROBERT RENDON	320.00
4061	ROBERT SHARP & ASSOCIATES	30.00
4125	RUNNINGS SUPPLY INC	462.16
4141	RUSHMORE SAFETY SUPPLIES	168.35
4039	RYAN RICKE	320.00
6975	SAGEN, RICH	30.00
4177	SALVATION ARMY	1,375.00
4182	SAM'S CLUB	1,228.74
4183	SAM'S TRAILER SALES LLC	9,689.95
4194	SANITATION PRODUCTS	1,738.63
4215	SCHEELS ALL SPORTS	362.82
8086	SCHNEIDER, MIKE	26.43
8019	SEAGER, ZACK	112.00
8087	SECURITY FIRST INSURANCE	31.95
4330	SERVALL UNIFORM/LINEN CO	384.65
401	SHAWN BARROWS	320.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	3,106.33
4357	SHERATON-SIOUX FALLS	55.00
4359	SHERWIN-WILLIAMS COMPANY	1,169.72
4360	SHI INTERNATIONAL CORP	241.57
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	87.00
4367	SHOPKO	159.92
4388	SIGN EXPRESS	43.75
4405	SIMPSON'S PRINTING	222.00
6758	SKYLINE SIGNS & LIGHTING	173.47
4465	SNAP ON TOOLS	180.75
4483	SONNEL TECHNOLOGIES	946.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	102.04
7428	SPARTAN STORES LLC	88.33
4564	SPERLICH CONSULTING	84,350.94
2332	STAN HOUSTON EQUIP CO INC	144.00
4599	STAPLES ADVANTAGE	156.98
4504	STATE OF SOUTH DAKOTA	22,300.00

8088	STATZ, MICHAEL	93.27
4655	STOTZ EQUIPMENT	18.93
4670	STRETCH'S GLASS & CUSTOM PARTS	478.49
4684	STURDEVANT'S AUTO PARTS	167.97
4685	STURDEVANT'S REFINISH SUPPLY CENTER	1,778.18
4712	SUPERIOR TECH PRODUCTS	144.00
4766	TEAM EFFORT INCORPORATED	293.00
8055	TENSLEEP LLC	70,526.74
4788	TESSIER'S INC	234.60
2977	THE LODGE AT DEADWOOD	158.00
8089	THIRY, LEE	43.16
8097	THOMPSON, CASSANDRA	125.00
4817	THOMSON REUTERS - WEST	360.00
4845	TIME EQUIP. RENTAL & SALES INC.	2,427.34
4859	TREVOR TOLLMAN	1,203.90
4916	TRU-FORM CONSTRUCTION INC	64,618.56
4936	TURFWERKS	131.72
4952	TYLER TECHNOLOGIES INC	5,667.46
5265	TYLER WILCOX	69.00
7208	UNDERGROUND CONSTRUCTION LLC	5,190.00
4979	UNIVERSAL ATHLETIC	258.00
7683	USERA CONSULTING LLC	1,000.00
5013	VALLEY GREEN SOD FARM INC	581.90
5039	VANWAY TROPHY & AWARD	559.50
5118	WALMART COMMUNITY	428.21
5124	WAMCO LAB INC	380.00
5129	WARNE CHEMICAL & EQUIP.	1,268.93
5512	WARREN POCHE	2,466.66
5140	WATER ENVIRONMENT FEDERATION	990.00
5142	WATERTREE INC	301.45
2643	WAYNE KEEFE	1,167.00
907	WES CARR	59.34
6500	WESSEL, ALVIN E	762.00
5199	WEST RIVER ELECTRIC ASSN INC.	8,840.00
5200	WEST RIVER INTERNATIONAL INC.	2,041.43
5201	WEST RIVER SCALE	130.00
5208	WESTERN COMMUNICATIONS INC	242.90
5211	WESTERN MAILERS	5,251.28
6483	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	15,000.00
5220	WESTERN STATIONERS	2,053.40
5234	WHISLER BEARING COMPANY	505.78
8098	WHITE, KAREN	125.00
8090	WOLFE, KEVIN	62.62
5336	WORKING AGAINST VIOLENCE INC	9,012.50
8029	WYOMING ASSOC OF SHERIFFS AND CHIEFS OF POLICE	5,600.00
5375	YOUTH & FAMILY SERVICES	4,000.00
8091	ZANTER, JENNA	44.73
		Total 6,402,084.60