

BILLIST - JULY 5, 2016

P/ROLL PERIOD END 06/25/16, PD 07/01/16		1,090,938.12
CDEV P/ROLL PERIOD END 06/25/16, PD 07/01/16		3,195.23
P/ROLL PERIOD END 06/30/16, PD 06/30/16		1,528,749.73
PIONEER BANK & TRUST	06/25/16 P/ROLL TAXES & BENEFITS, PD 07/01/16	255,956.22
CDEV PIONEER BANK & TRUST	06/25/16 P/ROLL TAXES & BENEFITS, PD 07/01/16	860.28
PIONEER BANK & TRUST	06/30/16 P/ROLL TAXES & BENEFITS, PD 06/30/16	380,094.87
SOUTH DAKOTA DEPT OF REVENUE	SALES TAX PAYABLE, PD 06/22/16	40,986.87
SOUTH DAKOTA DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 06/22/16	24,808.71
SOUTH DAKOTA DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 06/22/16	79.59
WELLMARK INC	HEALTH CLAIMS THROUGH 06/17/16, PD 06/23/16	94,633.40
WELLMARK INC	HEALTH CLAIMS THROUGH 06/24/16, PD 06/30/16	156,207.58
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/20/16, PD 06/21/16	1,890.94
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/27/16, PD 06/28/16	2,386.39
BANK WEST	TID47 TOWER RD, PD 06/20/16	91,632.38
BANK WEST	TID54 RAINBOW RIDGE, PD 06/20/16	19,129.26
BANK WEST	TID56 RUSHMORE CROSSING, PD 06/20/16	61,588.21
BANK WEST	TID65 MINNESOTA ST, PD 06/20/16	7,973.82
BANK WEST	TID69 NORTH FIRE STATION, PD 06/20/16	9,472.88
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 06/20/16	29,332.19
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 06/20/16	11,731.09
CITY OF RAPID CITY	TID64 CABELA'S, PD 06/20/16	161,156.56
DACOTAH BANK	TID40 GANDOLF, PD 06/20/16	5,527.61
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 06/20/16	123,156.46
THF STONERIDGE DEVELOPMENT	TID71 S ROBBINSDALE, PD 06/20/16	2,922.90
BERKLEY ASSIGNED RISK SERVICES	MAY16 CLAIMS, PD 06/21/16	37,742.92
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-LIEBIG,PAUL,RAUE, PD 06/17/16	135.00
BLACK HILLS ENERGY	ELECTRICITY, PD 06/28/16	78,626.70
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 06/28/16	17,360.67
COMPUTER BILL LIST		2,586,959.14
CDEV COMPUTER BILL LIST		5,120.22
	SUBTOTAL	6,830,355.94
RSVP	P/ROLL PERIOD END 06/25/16, PD 07/01/16	3,273.59
RSVP	06/25/16 P/ROLL TAXES & BENEFITS, PD 07/01/16	1,073.52
RSVP	COMPUTER BILL LIST	125.88
	TOTAL	6,834,828.93

## The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	20592.76
37	A & B BUSINESS EQUIPMENT INC	349.85
41	A ROYAL FLUSH PORTABLES	300.00
46	A&B WELDING SUPPLY CO INC	531.15
2899	A.M. LEONARD INC.	11.95
50	A-1 AUTO RECYCLERS	50.00
79	ACE HARDWARE-EAST	751.32
80	ACE HARDWARE-WEST	1388.13
81	ACE STEEL & RECYCLING INC	1755.53
90	ADAMS ISC	161.04
97	ADECCO EMPLOYMENT SERVICES	555.50
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	1493.00
140	ALEX JOHNSON HOTEL	900.00
162	AL'S D&I REPAIR INC	58.84
164	ALSCO	483.90
6458	AMERICAN ELECTRIC INC	5312.00
183	AMERICAN LEGAL PUBLISHING CORP	628.02
186	AMERICAN LOCKER SECURITY SYSTEMS	70.30
241	A-PLUS SIGNS	150.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	26.00
291	ASPEN RIDGE LAWN AND GARDEN	203.51
346	BADGER STATE RECOVERY INC	21.30
384	BARGAIN BARN TIRE & REPAIR	13.50
407	BASLER PRINTING COMPANY INC	1164.38
7924	BAUER COMPRESSORS	61580.00
510	BERKLEY ASSIGNED RISK SERVICES	2127.00
7142	BERS LLC	72.00
549	BIERSCHBACH EQUIPMENT	33.00
551	BIG D OIL COMPANY	13400.97
5541	BIG HILL SERVICES LTD	247.47
586	BLACK HILLS CHEMICAL CO	1354.44
591	BLACK HILLS ELECTRIC COOP	1874.37
622	BLACK HILLS ENERGY	170950.37
602	BLACK HILLS INSURANCE	60.00

625	BLACK HILLS PRO WASH	1275.00
636	BLACK HILLS TENT & AWNING	5.00
638	BLACK HILLS URGENT CARE	48.00
8120	BLACK HILLS EXTERIORS	6742.04
652	BLACKSTRAP INC	16173.01
6537	BLR	479.00
692	BORDER STATES ELECTRIC SUPPLY	865.69
699	BOUND TREE MEDICAL INC	121.89
750	BRIDGESTONE GOLF INC	1609.36
774	BROWN AND ASSOCIATES	71.00
787	BROWN'S SMALL ENGINE REPAIR	228.41
1983	BRYCE GREEN	48.00
842	BUTLER MACHINERY CO.	37.12
7808	C FLEMING ELECTRIC LLC	2305.62
890	CAREER LEARNING CENTER OF THE BLACK HILLS	180.00
905	CARQUEST AUTO PARTS	2423.02
909	CARROLL'S APPLIANCE	20.00
931	CBH COOPERATIVE	1098.70
932	CDW GOVERNMENT INC	116.30
8109	CENTER FOR PRIORITY BASED BUDGETING	5800.00
948	CENTURYLINK	376.61
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	355.00
788	CHRIS BRUBAKER	48.00
988	CHRIS SUPPLY COMPANY	293.15
7634	CISCO WEBEX LLC	625.92
1013	CITY OF RAPID CITY	138350.35
1044	CLIMATE CONTROL SYSTEMS & SERVICE	874.59
8095	CLUBHOUSE HOTEL AND SUITES	89.00
1053	COCA-COLA OF THE BLACK HILLS	2514.35
1087	COMMERCIAL DOOR & SPECIALTIES INC	51.18
1113	CONTRACTOR'S SUPPLY INC	1547.65
5567	CRANKY JEFF'S	30.79
1164	CRESCENT ELECTRIC SUPPLY CO	151.37
1167	CRICKET LAWN SERVICE	970.00
8106	CRITICAL CONCEPTS CONSULTING	1867.56
1179	CRUM ELECTRIC	985.20
1209	D&M AG SUPPLY INC	270.00
1210	D&R SERVICE INC	303.56

1230	DAKOTA BARRICADE LLC	61582.25
1231	DAKOTA BATTERY/ELECTRIC	225.38
1234	DAKOTA BUSINESS CENTER	534.87
1239	DAKOTA FLUID POWER	729.56
1248	DAKOTA PARTY	14.98
1253	DAKOTA Q INTERNET SERVICES	249.95
1254	DAKOTA RADIATOR	310.00
1260	DAKOTA SUPPLY GROUP	69.40
6888	DAKOTA TRUCK & AUTO LLC	532.52
4768	DALE TECH	59.00
8113	DANIEL FAGERLAND REVOCABLE TRUST	5500.00
1306	DEAN FOODS NC INC	248.40
1322	DELL MARKETING LP	10844.28
1335	DENNIS SUPPLY	92.85
1359	DIAMOND VOGEL PAINT CTR	33.29
1389	DODGE TOWN INC.	164.65
3605	DONNA ORTH	14.00
1424	DOYLE'S FRAME & AUTO BODY	4406.59
1456	DUNCAN PARKING TECHNOLOGIES INC	9000.00
1474	EAGLE SALES OF THE BH INC	180.51
1491	EDDIES TRUCK SALES & SERVICE	3038.82
1592	EVERGREEN OFFICE PRODUCTS INC	51.39
1619	FARMER BROTHERS CO	248.93
1627	FASTENAL COMPANY	1893.23
1633	FEDERAL EXPRESS CORPORATION	806.58
1648	FERGUSON ENTERPRISES INC	88.63
8105	FIRE & POLICE SELECTION, INC.	300.00
1676	FIRST CALL	461.97
1693	FISHER BEVERAGE COMPANY	108.50
1694	FISHER SCIENTIFIC	650.24
1728	FMG INC.	63882.05
1744	FORWARD DISTRIBUTING	86.90
1799	FRONTIER WATER SERVICE	332.00
1809	FUGRO GEOSPATIAL INC	49144.13
1820	G&H DISTRIBUTING INC.	390.30
1835	GAME TIME	12065.00
1922	GODFREY BRAKE SERVICE & SUPPLY	4407.48
1924	GOLDEN WEST TECHNOLOGIES INC	1121.00

1960	GRANICUS INC	1519.07
1965	GRAPPLERS INC	485.34
1979	GREAT WESTERN TIRE INC.	2599.63
2000	GRIMM'S PUMP SERVICE INC	1479.51
2044	HACH CO	3416.48
2049	HAGEN GLASS CO	535.18
6411	HAMAK, NANCY	41.40
6939	HANSEN, ERIC	705.60
6773	HARDING, ELLIOT	311.48
2104	HARDWARE HANK	264.55
2132	HARVEYS LOCK SHOP	1288.80
2149	HAWKINS CHEMICAL INC	15768.36
8122	HAWKINS, LORA	125.00
2158	HD SUPPLY WATERWORKS LTD	5153.83
2159	HDR ENGINEERING INC	19641.77
2168	HEARTLAND PAPER CO	408.20
2207	HENRY SCHEIN INC	2372.54
8123	HERREN, TRACY OR MICHAEL	125.00
2262	HILLS MATERIALS CO	9201.97
2267	HILLYARD INC. / SIOUX FALLS	50.00
2274	HISTORIC RAPID CITY LLC	1700.00
7085	HOLIDAY INN-SPEARFISH	305.85
2305	HOLSWORTH & SON INC., G.J	490.03
7647	HOMESLICE MEDIA GROUP	4800.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2374	I D EDGE INC	742.00
8094	IDEAL MANUFACTURING INC	3990.93
8050	INDELCO PLASTICS CORPORATION	1933.50
2409	INDOFF INC	586.33
2424	INLAND TRUCK PARTS CO.	4019.74
6781	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	100.00
2453	INTERSTATE BATTERIES INC	504.70
839	JAMES BUSSELL	51.57
1893	JAMES GILBERT	625.64
2800	JASON LAHAIE	150.00
2515	JENNIGES UPHOLSTERY	460.00
1881	JEREMY GIBBONS	208.00
2526	JERRY'S CAKES SHAKES & BAKE	29.50

2528	JIMMY JOHN'S	136.00
3105	JIMMY MASSEY	48.00
7811	JOE GILLES	48.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1890.88
2554	JOHNSON MACHINE INC.	1870.43
848	JON BUXTON	48.00
2258	JOSEPH HILLBERRY	50.00
351	JV BAILEY CO INC	182480.60
3681	KATIE PAVEL	220.00
2638	KCLO TV	300.00
4910	KEITH TROJANOWSKI	548.36
2676	KETEL THORSTENSON & CO	1600.00
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	1451.56
2682	KIMBALL MIDWEST	396.84
8108	KLAPPERICH, LAURA	30.00
7947	KNBN-TV	500.00
2719	KNECHT HOME CENTER	710.60
7877	KOTA-TV	1000.00
2756	KREISER'S INC	2739.36
2772	KT CONNECTIONS INC	35.00
7820	KTM DESIGN SOLUTIONS	6617.50
7946	KXMZ-FM HITS 102.7	400.00
2791	LABCONCO CORP	272.96
2840	LARSON COMPANIES	269.27
2859	LAWSON PRODUCTS INC	458.02
2936	LIFT PRO EQUIPMENT COMPANY	908.20
2944	LINCOLN AQUATICS	4792.32
2960	LION APPAREL INC	3181.50
3004	LOWE'S	379.57
8119	LUNDE-RODUNER, STACY	31.93
3035	M & T FIRE & SAFETY	4996.00
3036	M G OIL CO	5383.89
3063	MAINLINE CONTRACTING	149884.52
3084	MARCO INC	124.84
3086	MARCO'S PIZZA	85.32
3115	MATHESON TRI-GAS INC	565.41
2684	MATT KIMBALL'S GOLF SHOP	10406.11

3126	MAXI SWEEP INC	1183.36
8058	MB ENTERPRISES	623.45
3164	MCKIE FORD INC	61529.79
3191	MEDICAL WASTE TRANSPORT INC	427.83
6766	MEDTRANDIRECT INC	110.00
3208	MENARDS	798.10
3243	MIDCONTINENT TESTING LABS	1448.99
3278	MIKE MILLER	101.16
3321	MONTANA DAKOTA UTIL CO	2130.99
8124	MORRIS, BARBARA	125.00
3353	MOTION INDUSTRIES INC	1029.20
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	254.08
3373	MUELLENBERG ELECTRIC INC	842.69
3469	NEVE'S UNIFORM INC	2281.41
3471	NEW DEAL TIRE	4230.60
3508	NOONEY & SOLAY LLP	1848.00
3524	NORTHERN SAFETY COMPANY INC	5351.45
3525	NORTHERN TRUCK EQUIPMENT CORP	256.80
3530	NORTHWEST PIPE FITTINGS INC	14670.82
3566	OFFICEMAX INCORPORATED	1098.06
3594	OLSON'S PEST	75.00
3604	O'REILLY AUTO PARTS	110.97
3618	OVERHEAD DOOR CO. OF RC	415.80
3625	PACIFIC STEEL & RECYCLING INC	1878.42
3660	PARKWAY CAR WASH	41.00
4696	PAULINE SUMPTION	52.47
3682	PAVEMENT STENCIL COMPANY	284.85
3688	PEAK SOFTWARE SYSTEMS INC	1013.32
3601	PENNINGTON COUNTY	136356.96
5425	PENNINGTON TITLE COMPANY	750.00
5444	PET GIANT	46.99
2928	PETE LIEN & SONS INC	301.50
3822	PETE RAGNONE	631.00
5477	PHILIPS HEALTHCARE	609.07
5497	PIONEER BANK & TRUST	7217.17
3701	POLYDYNE INC	9384.00
3704	PONDEROSA SPORTSWEAR	3450.59

8125	POPPE, KELVIN	125.00
3722	POWER HOUSE HONDA	200.17
3737	PRECISION MECHANICAL LLP	297.50
3750	PRINT MARK-ET	143.36
8028	PRO TRACK AND TENNIS INC	88454.50
3753	PROACTIVE SPORTS INC	292.00
6215	PROFESSIONAL METAL WORKS LLC	980.00
3761	PROMOTION REHABILITATION	240.00
3805	R & R PRODUCTS INC	346.70
3829	RAMKOTA HOTEL	91.99
3843	RAPID CHEVROLET CO INC.	113.34
3848	RAPID CITY AREA SCHOOL DIST 51-4	783.29
3858	RAPID CITY CONVENTION & VISTORS BUREAU	186883.45
3863	RAPID CITY JOURNAL - ADVERTISING	1901.49
3866	RAPID CITY MEDICAL CENTER	4242.40
3873	RAPID CITY REGIONAL HOSPITAL	110.00
3884	RAPID CONSTRUCTION CO	22713.90
3887	RAPID FIRE PROTECTION INC	920.00
3897	RAPID TIRE & ALIGNMENT	99.00
7821	RAPID UPHOLSTERY LLC	200.00
3903	RAPID VALLEY WATER CONSERVANCY DISTRICT	2250.00
3934	RCS CONSTRUCTION INC.	191368.62
3938	RDO EQUIPMENT CO	1575.40
3950	RECORD STORAGE SOLUTIONS INC	410.45
3958	RED WING SHOE STORE	525.62
4040	RICOH USA	202.89
4061	ROBERT SHARP & ASSOCIATES	263.75
8114	RODRIGUEZ, SHIRLEY	431.29
4125	RUNNINGS SUPPLY INC	932.94
4137	RUSHMORE PLAZA CIVIC CENTER	3417.33
4138	RUSHMORE PLAZA HOLIDAY INN	204.61
4141	RUSHMORE SAFETY SUPPLIES	65.90
4155	S E INTERNATIONAL INC	99.84
4182	SAM'S CLUB	13947.42
4189	SAND SCRIPTS	73.20
5740	SARAH STEWART	48.00
2604	SCOTT JUNGCK	208.00
4323	SENIOR COMPANIONS	2000.00



4330	SERVALL UNIFORM/LINEN CO	714.09
4352	SHEEHAN MACK SALES & EQUIP. INC.	10346.70
4359	SHERWIN-WILLIAMS COMPANY	240.76
4360	SHI INTERNATIONAL CORP	483.14
4366	SHOENER MACHINE & TOOL	449.25
8126	SIDES, JUDI	125.00
4397	SIMON CONTRACTORS OF SD INC	282902.74
4405	SIMPSON'S PRINTING	1145.25
4465	SNAP ON TOOLS	49.95
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES	13437.21
4502	SOUTH DAKOTA CPA SOCIETY	70.00
4508	SOUTH DAKOTA GOLF ASSOCIATION	5490.00
4519	SOUTH DAKOTA ONE CALL	1136.17
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	83.16
7428	SPARTAN STORES LLC	198.71
4564	SPERLICH CONSULTING	47854.11
2332	STAN HOUSTON EQUIP CO INC	189.87
4599	STAPLES ADVANTAGE	44.36
4601	STAR RINKS	275.00
4504	STATE OF SOUTH DAKOTA	19425.33
8127	STORBECK, BARB	125.00
4676	STRYKER SALES CORPORATION	2661.49
4684	STURDEVANT'S AUTO PARTS	220.90
4685	STURDEVANT'S REFINISH SUPPLY CENTER	437.85
4695	SUMMIT SIGNS & SUPPLY INC	320.50
4702	SUNGARD PUBLIC SECTOR INC	14112.00
4764	TCFEF	5929.00
4771	TECHNOLOGY CENTER	1277.00
7213	TELKAMP, JODY	140.90
3194	THE MEDICINE SHOPPE #0461	1791.65
4011	THE REPAIR SHOP INC	226.83
4817	THOMSON REUTERS - WEST	1222.29
4845	TIME EQUIP. RENTAL & SALES INC.	348.57
8034	TOM'S T'S	3485.31
4870	TOW PROS	208.00
4925	TSP INC	32835.72
4936	TURFWERKS	1619.47

4952	TYLER TECHNOLOGIES INC	9226.49
4976	UNITED STATES PLASTIC CORPORATION	754.19
4979	UNIVERSAL ATHLETIC	2063.83
4982	UPPER DECK ARCHITECTS INC	11647.90
5014	VALLEY SWEEPING	215.00
5022	VAN DIEST SUPPLY COMPANY	2131.80
5039	VANWAY TROPHY & AWARD	326.65
6415	VAST BUSINESS	562.61
5053	VERIZON WIRELESS	18328.08
5054	VERMEER EQUIPMENT OF BLACK HILLS	201.78
5055	VERNON COMPANY	1128.46
5118	WALMART COMMUNITY	1598.74
5129	WARNE CHEMICAL & EQUIP.	2229.25
5142	WATERTREE INC	28.00
5197	WEST RIVER BEVERAGE INC	2937.00
5208	WESTERN COMMUNICATIONS INC	437.75
5211	WESTERN MAILERS	2442.14
5220	WESTERN STATIONERS	1053.40
5227	WEX BANK	68246.47
5234	WHISLER BEARING COMPANY	691.25
5289	WILSON SPORTING GOODS	602.44
5336	WORKING AGAINST VIOLENCE INC	65.50
7574	WORLDPOINT	5182.60
8015	WRIGHT, MILTON OR RHONDA	125.00
5393	ZEP MFG CO	294.96
5395	ZIMCO SUPPLY CO	5657.00
		Total 2,586,959.14