

BILLIST - JULY 18, 2016

P/ROLL PERIOD END 07/09/16, PD 07/15/16		1,062,567.89
CDEV P/ROLL PERIOD END 07/09/16, PD 07/15/16		3,195.22
PIONEER BANK & TRUST	07/09/16 P/ROLL TAXES & BENEFITS, PD 07/15/16	257,018.89
CDEV PIONEER BANK & TRUST	07/09/16 P/ROLL TAXES & BENEFITS, PD 07/15/16	862.29
SOUTH DAKOTA RETIREMENT SYSTEM	JUN16 RETIREMENT, PD 07/06/16	441,995.27
WELLMARK INC	HEALTH CLAIMS THROUGH 07/01/16, PD 07/07/16	74,957.10
WELLMARK INC	HEALTH CLAIMS THROUGH 07/08/16, PD 07/14/16	113,383.27
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/05/16, PD 07/06/16	3,223.68
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/12/16, PD 07/13/16	5,821.81
US BANK	CREDIT CARD CHARGES, PD 06/30/16	26,985.57
1ST NATIONAL BANK IN SIOUX FALLS	SRF#2 PRINC & INT, PD 07/08/16	105,933.32
1ST NATIONAL BANK IN SIOUX FALLS	SRF#6 PRINC & INT, PD 07/08/16	84,583.36
BERKLEY ASSIGNED RISK SERVICES	MAY16 CLAIMS, PD 07/05/16	48,840.43
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-ALLISON,BAUMBERGER,FORSTER, PI	135.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-BOTTOMLEY, PD 07/01/16	45.00
COMPUTER BILL LIST		4,306,370.09
CDEV COMPUTER BILL LIST		18,569.53
	SUBTOTAL	6,554,487.72
RSVP	P/ROLL PERIOD END 07/09/16, PD 07/15/16	3,273.59
RSVP	07/09/16 P/ROLL TAXES & BENEFITS, PD 07/15/16	1,080.61
RSVP	COMPUTER BILL LIST	44.17
	TOTAL	6,558,886.09

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	489766.10
37	A & B BUSINESS EQUIPMENT INC	2060.99
41	A ROYAL FLUSH PORTABLES	300.00
42	A T & T MOBILITY	43.96
44	A TO Z SHREDDING	42.45
46	A&B WELDING SUPPLY CO INC	2502.08
2899	A.M. LEONARD INC.	290.22
79	ACE HARDWARE-EAST	706.41
80	ACE HARDWARE-WEST	1041.97
81	ACE STEEL & RECYCLING INC	405.29
86	ACTION MECHANICAL INC	3576.25
97	ADECCO EMPLOYMENT SERVICES	1683.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2429.77
126	AIRCYCLE CORPORATION	544.51
137	ALCOPRO	305.50
151	ALLEGIANT EMERGENCY SERVICES INC	57.50
164	ALSCO	87.74
6458	AMERICAN ELECTRIC INC	561.22
179	AMERICAN ENGINEERING TESTING INC	1842.15
187	AMERICAN PLANNING ASSOC	28.75
205	AMICK SOUND INC	321.43
2961	ANDY LIPP	80.00
7965	A-PLUS JANITORIAL	7571.43
243	APPLIED CONCEPTS INC	92.80
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	1650.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	67.00
5535	ARROW INTERNATIONAL INC	1210.17
308	ATWATER CHEMICAL SERVICES INC.	671.25
371	BANNER ASSOCIATES INC	30091.61
384	BARGAIN BARN TIRE & REPAIR	413.66
8104	BARNES, CHARLIE	90.00
403	BARTLETT & WEST	21290.08
414	BATTLE CREEK SUPPLY	195.80
549	BIERSCHBACH EQUIPMENT	228.00

584	BLACK HILLS BUSINESS SOURCE	338.00
586	BLACK HILLS CHEMICAL CO	1965.55
590	BLACK HILLS DOOR SYSTEMS	95.00
592	BLACK HILLS EMBROIDERY INC	210.00
622	BLACK HILLS ENERGY	159260.00
602	BLACK HILLS INSURANCE	60.00
637	BLACK HILLS TRUCK & TRAILER INC	20.46
638	BLACK HILLS URGENT CARE	4204.00
640	BLACK HILLS VISION	8333.33
652	BLACKSTRAP INC	32172.38
8143	BLOMME, KRAIG	1080.00
691	BOOT BARN INC	1824.90
692	BORDER STATES ELECTRIC SUPPLY	1339.62
699	BOUND TREE MEDICAL INC	6589.79
787	BROWN'S SMALL ENGINE REPAIR	8.38
812	BUCKS ELECTRIC INC	225.01
842	BUTLER MACHINERY CO.	3366.42
8164	BUXCEL, KAREN	125.00
7808	C FLEMING ELECTRIC LLC	545.92
905	CARQUEST AUTO PARTS	750.15
931	CBH COOPERATIVE	13711.54
945	CENTURY BUSINESS PRODUCTS INC	64.00
948	CENTURYLINK	2447.25
951	CERTIFIED LABORATORIES INC	1233.82
975	CHEMSEARCH	910.48
988	CHRIS SUPPLY COMPANY	118.46
1013	CITY OF RAPID CITY	72650.21
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3848.88
1049	CLUBHOUSE HOTEL & SUITES	906.00
1053	COCA-COLA OF THE BLACK HILLS	732.25
1103	CONNECTIONS INC	1271.70
1113	CONTRACTOR'S SUPPLY INC	1086.25
1123	COPY COUNTRY INC.	166.40
1144	COUNTRY INN & SUITES	445.00
1163	CREDIT COLLECTIONS BUREAU	2402.08
7944	CREELMAN, ALLISON	112.00
1164	CRESCENT ELECTRIC SUPPLY CO	839.19
1167	CRICKET LAWN SERVICE	2705.00

1179	CRUM ELECTRIC	442.71
1189	CUMMINS CENTRAL POWER LLC	826.21
1209	D&M AG SUPPLY INC	391.50
1218	DAHL FINE ARTS CENTER	5782.25
1231	DAKOTA BATTERY/ELECTRIC	761.03
1234	DAKOTA BUSINESS CENTER	3155.10
1239	DAKOTA FLUID POWER	2461.45
5570	DAKOTA HILLS PEST SERVICE	200.00
1252	DAKOTA PUMP INC	33781.06
1254	DAKOTA RADIATOR	4865.00
8100	DAKOTA RV	28.98
6888	DAKOTA TRUCK & AUTO LLC	5536.65
6121	DAKOTA WELD & MACHINE LLC	1066.60
1267	DALE'S TIRE & RETREADING INC	18.00
1268	DALE'S TIRE & RETREADING INC WEST	566.77
1322	DELL MARKETING LP	1768.90
1335	DENNIS SUPPLY	79.02
1351	DESTINATION RAPID CITY	9240.30
1380	DIVE RESCUE INTERNATIONAL INC	201.47
1389	DODGE TOWN INC.	24.58
1415	DOUG'S SINCLAIR INC	60.00
1424	DOYLE'S FRAME & AUTO BODY	1966.49
2983	DR. NATHAN LONG	1400.00
7959	DULUTH TRADING CO	14.49
1474	EAGLE SALES OF THE BH INC	221.60
1491	EDDIES TRUCK SALES & SERVICE	2353.30
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	2255.00
1531	ELLSWORTH TASK FORCE	6250.00
1592	EVERGREEN OFFICE PRODUCTS INC	139.93
1600	EXPRESS COLLECTIONS INC	13.75
1627	FASTENAL COMPANY	551.86
1633	FEDERAL EXPRESS CORPORATION	774.07
1647	FERBER ENGINEERING	70471.27
1665	FIRE ENGINEERING	139.65
1693	FISHER BEVERAGE COMPANY	265.80
1694	FISHER SCIENTIFIC	1238.43
8153	FLAGS AND WHEELS	664.00
1712	FLEETMATICS USA LLC	800.00

1728	FMG INC.	575.02
1760	FRANK'S TREE SERVICE LLC	790.00
1794	FRONT RANGE FIRE APPARATUS	182.82
1799	FRONTIER WATER SERVICE	332.00
1820	G&H DISTRIBUTING INC.	714.19
1864	GENERAL REPAIR SERVICES	1500.00
1922	GODFREY BRAKE SERVICE & SUPPLY	1292.97
1924	GOLDEN WEST TECHNOLOGIES INC	7863.35
1979	GREAT WESTERN TIRE INC.	1244.20
2000	GRIMM'S PUMP SERVICE INC	45113.81
2044	HACH CO	1221.00
8147	HAND-TITE/R.C. GRAHAM CO	1737.00
2104	HARDWARE HANK	397.30
2132	HARVEYS LOCK SHOP	147.49
2143	HAUFF MID-AMERICA SPORTS INC	139.95
2149	HAWKINS CHEMICAL INC	14100.19
2151	HAWTHORNE DITCH CO	562.50
2158	HD SUPPLY WATERWORKS LTD	13897.14
2167	HEARTLAND OUTDOORS INC	2644.90
2168	HEARTLAND PAPER CO	30.00
8155	HEINERT, KYLEE	100.00
7104	HENNEN EQUIPMENT INC	1428.66
2243	HIGHMARK INC	976013.00
2262	HILLS MATERIALS CO	90713.35
2265	HILLS SEPTIC SERVICE	340.00
2374	I D EDGE INC	499.75
2380	IAPMO	2636.00
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	248.10
2409	INDOFF INC	406.99
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	150.00
2453	INTERSTATE BATTERIES INC	115.95
377	JEFF BARBIER	174.00
2512	JENNER EQUIPMENT CO	1463.18
1881	JEREMY GIBBONS	288.42
5126	JERRY WANGSNESS	60.00
3105	JIMMY MASSEY	48.00
7811	JOE GILLES	35.00
3710	JOHN POTTER	260.00

2553	JOHNSON DISTRIBUTING COMPANY, L.LL	252.90
2554	JOHNSON MACHINE INC.	2143.62
8121	JOHNSON, THOMAS	100.00
2664	KENNY'S BODY SHOP INC	700.80
2682	KIMBALL MIDWEST	208.73
2719	KNECHT HOME CENTER	326.94
2722	KNIGHT SECURITY SYSTEMS INC	129.00
6688	KNUDSON, KEN	47.91
2756	KREISER'S INC	3309.91
2959	KRISTY LINTZ	81.83
7820	KTM DESIGN SOLUTIONS	22732.50
3946	LANY REBER	190.00
2072	LARRY HALVORSON-CERTIFIED SPRAYER	785.00
2840	LARSON COMPANIES	71.60
6577	LESTER-ROBBINS CONSTRUCTION	569.39
2935	LIFEWAYS INC	5000.00
2937	LIGHT & SIREN	1495.67
2946	LIND EXCO	160427.10
2971	LIZARDTECH INC	855.00
3004	LOWE'S	26.56
3036	M G OIL CO	5170.39
3040	MAC CONSTRUCTION CO	131576.03
3062	MAIN STREET SQUARE	34.00
3063	MAINLINE CONTRACTING	222712.81
3084	MARCO INC	60.72
3086	MARCO'S PIZZA	299.75
3115	MATHESON TRI-GAS INC	111.70
3117	MATHISON COMPANY	2346.74
2684	MATT KIMBALL'S GOLF SHOP	15398.99
3164	MCKIE FORD INC	1124.18
3208	MENARDS	848.10
3225	METROPOLITAN LIFE INSURANCE COMPANY	5702.21
7660	MID-AMERICA BUSINESS SYSTEMS	14360.80
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	88.87
3243	MIDCONTINENT TESTING LABS	290.60
3259	MIDWEST TIRE & MUFFLER INC	25.75
3260	MIDWEST TURF & IRRIGATION	3576.10
8144	MINER, GERALD W.	4362.00

3293	MIRROR FINISHES	128.75
3395	MUSEUM ALLIANCE OF RC	10000.00
3397	MUTH ELECTRIC INC.	25363.54
8132	NATIONAL COMPRESSOR EXCHANGE	7100.00
3415	NATIONAL FIRE PROTECTION ASSOCIATION	445.00
3424	NATIVE SUN NEWS	30.00
8165	NEAU, JORDAN	351.32
7987	NELSON INTERNATIONAL	3691.92
3469	NEVE'S UNIFORM INC	1941.94
5959	NEWEGG BUSINESS INC	727.65
3517	NORTH CENTRAL SUPPLY INC	1520.00
8168	NORTHERN PLAINS, LLC	174036.31
3524	NORTHERN SAFETY COMPANY INC	188.90
3525	NORTHERN TRUCK EQUIPMENT CORP	953.50
3530	NORTHWEST PIPE FITTINGS INC	12720.68
3566	OFFICEMAX INCORPORATED	1904.49
7541	ONCOURSE LEARNING	299.00
3604	O'REILLY AUTO PARTS	4.51
3612	OTIS ELEVATOR COMPANY	2600.00
3618	OVERHEAD DOOR CO. OF RC	1043.33
3625	PACIFIC STEEL & RECYCLING INC	44.10
3660	PARKWAY CAR WASH	40.50
3674	PATTERSON MEDICAL SUPPLY INC	967.45
3688	PEAK SOFTWARE SYSTEMS INC	1444.71
3601	PENNINGTON COUNTY	215870.28
5425	PENNINGTON TITLE COMPANY	250.00
5685	PEOPLEFACTS LLC	468.54
8140	PETROGEN INC	196.00
5463	PETSMART	45.56
5477	PHILIPS HEALTHCARE	565.95
5497	PIONEER BANK & TRUST	34758.29
5511	PLUMDONE COMPANY	525.00
3704	PONDEROSA SPORTSWEAR	1407.46
3722	POWER HOUSE HONDA	48.50
3742	PRESSURE SERVICE INC.	213.77
3750	PRINT MARK-ET	39.95
3753	PROACTIVE SPORTS INC	146.00
7398	PROJECT SOLUTIONS	12486.69

3789	QUALITY FLOW SYSTEMS INC	5110.00
3805	R & R PRODUCTS INC	346.15
7284	RANDY FROM REDS	1344.00
3843	RAPID CHEVROLET CO INC.	181.40
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	5086.32
3849	RAPID CITY ARTS COUNCIL	1140.68
3863	RAPID CITY JOURNAL - ADVERTISING	4320.08
3878	RAPID CITY SOFTBALL ASSOCIATION	3000.00
3887	RAPID FIRE PROTECTION INC	460.00
3894	RAPID REFRIGERATION	2954.68
7821	RAPID UPHOLSTERY LLC	135.00
3934	RCS CONSTRUCTION INC.	447795.63
3938	RDO EQUIPMENT CO	5685.23
3958	RED WING SHOE STORE	913.51
7974	RESCUE 3 WEST	1259.50
8166	RICKIE, MARGARET	578.04
4040	RICOH USA	613.64
4002	ROBERT RENDON	48.00
1805	ROGER FRYE'S PAINT & SUPPLY	239.95
4125	RUNNINGS SUPPLY INC	1819.99
4160	SAFE RESTRAINT'S INC	1157.12
4163	SAFETY KLEEN CORP	564.50
4182	SAM'S CLUB	443.78
4194	SANITATION PRODUCTS	1719.95
2604	SCOTT JUNGCK	260.00
4330	SERVALL UNIFORM/LINEN CO	918.33
4352	SHEEHAN MACK SALES & EQUIP. INC.	2878.71
4359	SHERWIN-WILLIAMS COMPANY	746.91
4360	SHI INTERNATIONAL CORP	336.84
4366	SHOENER MACHINE & TOOL	678.60
4387	SIGN & TROPHY WESTEX	168.00
4397	SIMON CONTRACTORS OF SD INC	202353.36
4405	SIMPSON'S PRINTING	399.00
7967	SMITH, HAROLD	90.00
4465	SNAP ON TOOLS	63.90
4483	SONNEL TECHNOLOGIES	5943.17



4502	SOUTH DAKOTA CPA SOCIETY	70.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	894.58
7428	SPARTAN STORES LLC	127.80
4555	SPEARFISH RECREATION & AQUATICS CENTER	246.84
4599	STAPLES ADVANTAGE	774.43
4504	STATE OF SOUTH DAKOTA	11762.18
4615	STEC'S ADVERTISING SPECIALTIES	1870.46
4655	STOTZ EQUIPMENT	27.54
8107	STREET HEATING & SHEET METAL	168.37
4670	STRETCH'S GLASS & CUSTOM PARTS	138.00
4684	STURDEVANT'S AUTO PARTS	223.41
4685	STURDEVANT'S REFINISH SUPPLY CENTER	3.75
4765	TDG COMMUNICATIONS INC	65.00
4011	THE REPAIR SHOP INC	2977.43
4805	THOMAS AUTO SERVICE	150.00
3102	THOMAS MARTLEY	625.00
1742	TIM FORSTER	450.00
4845	TIME EQUIP. RENTAL & SALES INC.	1707.17
4852	TITAN MACHINERY	173.22
4870	TOW PROS	100.00
8173	T-REX INVESTMENTS II, LLC	90347.81
4915	TRUENORTH STEEL	135.00
4936	TURFWERKS	75.97
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	149.55
4957	ULINE INC	269.43
6992	UNIVERSAL ACOUSTIC & EMISSION TECHNOLOGIES	1354.44
4982	UPPER DECK ARCHITECTS INC	5403.89
5013	VALLEY GREEN SOD FARM INC	289.48
5022	VAN DIEST SUPPLY COMPANY	710.60
5039	VANWAY TROPHY & AWARD	58.80
8170	VARILEK, TIMOTHY	125.00
6415	VAST BUSINESS	6058.67
5057	VESSCO	804.00
5087	W W GOETSCH ASSOCIATES INC	698.00
5118	WALMART COMMUNITY	638.36
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	4920.00
8154	WATERS & COMPANY INC	13230.00

5142	WATERTREE INC	292.60
5183	WELLMARK INC	10368.01
5197	WEST RIVER BEVERAGE INC	1977.50
5199	WEST RIVER ELECTRIC ASSN INC.	45275.00
5211	WESTERN MAILERS	5286.67
5220	WESTERN STATIONERS	2366.61
5234	WHISLER BEARING COMPANY	1985.21
5336	WORKING AGAINST VIOLENCE INC	9012.50
5395	ZIMCO SUPPLY CO	1421.68
	Total	4,306,370.09