

BILLIST - AUGUST 1, 2016

SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE PD 07/20/16	53,930.92
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE PD 07/20/16	200.59
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE PD 07/20/16	14,339.12
WELLMARK INC	HEALTH CLAIMS THROUGH 07/15/16, PD 07/21/16	129,601.68
WELLMARK INC	HEALTH CLAIMS THROUGH 07/22/16, PD 07/28/16	112,167.92
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/18/16, PD 07/19/16	4,219.39
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/25/16, PD 07/26/16	2,671.76
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/26/16	12,811.97
BLACK HILLS ENERGY	ELECTRICITY, PD 07/26/16	50,289.72
COMPUTER BILL LIST		2,627,654.45
CDEV COMPUTER BILL LIST		111.94
	SUBTOTAL	3,007,999.46
RSVP	COMPUTER BILL LIST	11.89
	TOTAL	3,008,011.35
IMPREST ACCOUNT	PENNINGTON COUNTY TREASURER'S OFFICE SPECIAL ASSESSMENTS ON 140 DOOLITTLE ST	9,374.30
	GRAND TOTAL	3,017,385.65

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	183.46
44	A TO Z SHREDDING	46.35
46	A&B WELDING SUPPLY CO INC	2682.74
49	A+ CUSTOM APPAREL & PROMOS	70.00
8224	ACCENT WIRE-TIE	160.30
79	ACE HARDWARE-EAST	541.64
80	ACE HARDWARE-WEST	2161.04
6772	ACID REMAP LLC	1750.00
8163	ACME BICYCLES	1139.00
90	ADAMS ISC	2735.60
97	ADECCO EMPLOYMENT SERVICES	2035.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	19770.46
102	ADVANCED PUBLIC SAFETY INC	1156.50
8178	AHMAD, SARFRAZ	111.35
5882	ALL AROUND CONSTRUCTION INC	128.94
164	ALSCO	556.77
190	AMERICAN PUBLIC WORKS ASSOC	1550.00
8179	ANDERSON, WILLIAM	19.03
241	A-PLUS SIGNS	250.00
257	ARCHITECTURAL SPECIALTIES LLC	279.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	155.00
8180	BACHLOR, JAMES	28.14
384	BARGAIN BARN TIRE & REPAIR	1636.34
407	BASLER PRINTING COMPANY INC	667.00
7924	BAUER COMPRESSORS	3036.69
8181	BELL, IAN	42.58
510	BERKLEY ASSIGNED RISK SERVICES	15249.00
7142	BERS LLC	216.00
549	BIERSCHBACH EQUIPMENT	17.25
551	BIG D OIL COMPANY	15455.88
557	BIG THUNDER GOLD MINE	233.61
559	BILLION AUTOMOTIVE	28171.00
584	BLACK HILLS BUSINESS SOURCE	115.00
586	BLACK HILLS CHEMICAL CO	789.93

591	BLACK HILLS ELECTRIC COOP	2012.64
622	BLACK HILLS ENERGY	161251.82
602	BLACK HILLS INSURANCE	120.00
625	BLACK HILLS PRO WASH	680.00
637	BLACK HILLS TRUCK & TRAILER INC	2188.61
638	BLACK HILLS URGENT CARE	4748.00
643	BLACK HILLS WINDOW CLEANING INC	431.00
652	BLACKSTRAP INC	82163.88
691	BOOT BARN INC	179.99
692	BORDER STATES ELECTRIC SUPPLY	168.80
699	BOUND TREE MEDICAL INC	3016.13
8066	BRINK, DORLA	16.31
663	CADE BLOOMENRADER	367.85
3075	CALEN MANINGAS	35.00
890	CAREER LEARNING CENTER OF THE BLACK HILLS	60.00
905	CARQUEST AUTO PARTS	2114.77
931	CBH COOPERATIVE	7006.98
8182	CENTURY 21 CLEARVUE	11.45
948	CENTURYLINK	377.26
950	CERILLIANT CORPORATION	652.00
951	CERTIFIED LABORATORIES INC	418.56
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	730.00
959	CHAMPION WATER SYSTEMS INC	373.50
8183	CHANDRAN, SHARMILA	62.19
984	CHILDREN'S HOME SOCIETY	3000.00
788	CHRIS BRUBAKER	64.00
988	CHRIS SUPPLY COMPANY	198.53
2709	CHRISTOPHER KLUCAS	64.00
1013	CITY OF RAPID CITY	14982.90
1016	CIVIL AIR PATROL MAGAZINE	395.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1433.37
1053	COCA-COLA OF THE BLACK HILLS	1504.55
8184	COMERFORD, GORDON	34.33
1090	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	1560.00
1093	COMPLETE CONCRETE	136501.10
1113	CONTRACTOR'S SUPPLY INC	1468.95
7993	COUNTRYSIDE ENTERPRISE LLC	89.12
7794	COVERGINT TECHNOLOGIES LLC	480.10

1164	CRESCENT ELECTRIC SUPPLY CO	244.14
1167	CRICKET LAWN SERVICE	3440.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	440.00
1179	CRUM ELECTRIC	418.27
1189	CUMMINS CENTRAL POWER LLC	289.66
1209	D&M AG SUPPLY INC	661.50
1230	DAKOTA BARRICADE LLC	335.00
1231	DAKOTA BATTERY/ELECTRIC	526.77
1234	DAKOTA BUSINESS CENTER	1299.01
1239	DAKOTA FLUID POWER	350.02
1252	DAKOTA PUMP INC	675.00
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	1489.51
6888	DAKOTA TRUCK & AUTO LLC	3433.32
1117	DAN COON	80.00
1028	DAWN CLARKSON	40.44
1322	DELL MARKETING LP	1046.94
8227	DEMING, JEANNE	1650.00
1335	DENNIS SUPPLY	79.02
8177	DERKSEN, ARIELLE	758.09
1351	DESTINATION RAPID CITY	74739.29
8185	DISTASIO, STEVE	203.18
8156	DIVISION 7 SHEET METAL	5000.00
1389	DODGE TOWN INC.	285.09
1474	EAGLE SALES OF THE BH INC	141.85
8186	ECKHOLT, MARJIE	34.40
1491	EDDIES TRUCK SALES & SERVICE	1648.26
8233	ELLER, ASHLEY	125.00
1556	ENVIRONMENTAL PRODUCTS CO	121.08
5614	EVAN HARRIS	441.44
8187	EVAN, JAMES	30.05
1592	EVERGREEN OFFICE PRODUCTS INC	153.54
1619	FARMER BROTHERS CO	549.57
1627	FASTENAL COMPANY	266.95
1633	FEDERAL EXPRESS CORPORATION	2055.85
8188	FERGUSON, SHAWN	64.18
7545	FISH WINDOW CLEANING	50.00
1693	FISHER BEVERAGE COMPANY	181.30

1694	FISHER SCIENTIFIC	588.12
8189	FIT-IN-15	25.46
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	67362.98
1772	FREEMAN ELECTRIC SERVICE INC	164.25
1794	FRONT RANGE FIRE APPARATUS	479.72
1799	FRONTIER WATER SERVICE	312.00
8190	FULLER REAL ESTATE LLC	81.76
8162	G DETAILING	110.00
1820	G&H DISTRIBUTING INC.	1274.72
1852	GCSAA	375.00
8234	GERLACH, DAVID	125.00
1922	GODFREY BRAKE SERVICE & SUPPLY	500.18
1924	GOLDEN WEST TECHNOLOGIES INC	4954.51
1927	GOLFNOW G1 LLC	110.00
1979	GREAT WESTERN TIRE INC.	4409.89
8235	GRIFFITH, TIM	125.00
2000	GRIMM'S PUMP SERVICE INC	634.96
2044	HACH CO	2224.39
2050	HAGEN WINDOWS SIDING BATH	2686.00
6411	HAMAK, NANCY	270.00
2104	HARDWARE HANK	58.04
2132	HARVEYS LOCK SHOP	1082.98
2149	HAWKINS CHEMICAL INC	24694.39
2158	HD SUPPLY WATERWORKS LTD	1209.31
2159	HDR ENGINEERING INC	27784.72
2167	HEARTLAND OUTDOORS INC	17502.94
2168	HEARTLAND PAPER CO	136.78
2940	HEATH LILLIE	35.00
2172	HEAVY CONSTRUCTORS	229.84
2207	HENRY SCHEIN INC	2255.16
2262	HILLS MATERIALS CO	73403.87
2267	HILLYARD INC. / SIOUX FALLS	153.36
5925	HOLIDAY COMPANIES	484.00
2305	HOLSWORTH & SON INC., G.J	3071.84
7647	HOMESLICE MEDIA GROUP	2000.00
2319	HORNUNGS PRO GOLF	252.44
8191	HORSESHOE BAR	72.68

8192	HOVDENES, ANN	98.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2409	INDOFF INC	208.95
2453	INTERSTATE BATTERIES INC	421.10
8193	JACOBSON, JOLENE	12.14
8194	JAHN, DALE	63.90
2512	JENNER EQUIPMENT CO	418.41
2515	JENNIGES UPHOLSTERY	550.00
8150	JERRY'S CHEVROLET OF BERESFORD	36698.00
2530	JJ'S ENGRAVING & SALES	9.00
4698	JOHNNY SUNDBY	138.00
6219	JOHNSON BROTHERS OF SD	87.20
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	4125.62
2554	JOHNSON MACHINE INC.	15214.69
8236	JOHNSON, STEVEN	125.00
2583	JOLLY LANE GREENHOUSE	75.00
8195	JOECKI, MICHAEL	15.38
4203	JOYCE SAUER	150.00
2632	KASSEBURG CANINE TRAINING CENTER	305.00
2637	KAY PARK RECREATION CORP	1533.00
2638	KCLO TV	300.00
2664	KENNY'S BODY SHOP INC	4738.59
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	1548.46
2682	KIMBALL MIDWEST	327.55
8196	KINSLEY, CHAD	35.12
7947	KNBN-TV	500.00
2719	KNECHT HOME CENTER	323.29
2739	KONE INC	368.89
7877	KOTA-TV	450.00
2756	KREISER'S INC	3370.92
2772	KT CONNECTIONS INC	130.00
7820	KTM DESIGN SOLUTIONS	5331.25
8197	KUHN PROPERTIES	20.18
7946	KXMZ-FM HITS 102.7	400.00
2788	LA POLICE GEAR	318.98
2840	LARSON COMPANIES	715.47
2852	LAUNDRY WORLD	33.51

6305	LAW ENFORCEMENT TARGETS INC	699.86
8198	LEE, GEORGE	35.00
8199	LEE, SCOTT	43.32
6577	LESTER-ROBBINS CONSTRUCTION	982.65
7350	LEXISNEXIS	6125.00
2938	LIGHTING MAINTENANCE CO	4139.29
2794	LLOYD LACROIX	20.86
8200	LOPEZ, DONNIE	8.58
3004	LOWE'S	534.02
8201	LYTLE, KELLY	31.95
3035	M & T FIRE & SAFETY	35.23
6880	M & W TOWING AND RECOVERY	288.00
3036	M G OIL CO	8005.37
3084	MARCO INC	34.60
3086	MARCO'S PIZZA	459.76
4006	MARVIN RENNER	47.91
3115	MATHESON TRI-GAS INC	264.25
2684	MATT KIMBALL'S GOLF SHOP	10234.93
8058	MB ENTERPRISES	130.50
3164	MCKIE FORD INC	717.02
3173	MCMASTER-CARR SUPPLY CO	534.17
3175	MCPC	40.27
3191	MEDICAL WASTE TRANSPORT INC	259.64
3208	MENARDS	1844.22
8202	MERGEN, CORY	34.54
3242	MIDCONTINENT COMMUNICATIONS	9533.83
3243	MIDCONTINENT TESTING LABS	2983.53
6446	MIDWEST MINI MELTS	3000.00
3260	MIDWEST TURF & IRRIGATION	1001.31
1059	MONICA COLBY	487.00
3321	MONTANA DAKOTA UTIL CO	174.13
3353	MOTION INDUSTRIES INC	108.90
3357	MOTOROLA SOLUTIONS INC	10763.00
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
8203	MULVEHILL, PATRICIA	32.08
8204	MURRAY, JONATHAN	29.87
8205	MURTHA, DAN	32.24
3393	MUSCO SPORTS LIGHTING	10000.00

3399	MVTL LABORATORIES INC	280.00
3418	NATIONAL RECREATION AND PARK ASSOCIATION	65.00
3469	NEVE'S UNIFORM INC	5912.33
3471	NEW DEAL TIRE	1760.00
3508	NOONEY & SOLAY LLP	21961.22
3517	NORTH CENTRAL SUPPLY INC	28.00
3525	NORTHERN TRUCK EQUIPMENT CORP	682.14
3530	NORTHWEST PIPE FITTINGS INC	5973.31
8206	OEGEMA, ANNA	42.43
3566	OFFICEMAX INCORPORATED	436.73
3588	OLSON TOWING	510.00
3594	OLSON'S PEST	75.00
3604	O'REILLY AUTO PARTS	0.03
3625	PACIFIC STEEL & RECYCLING INC	2344.63
3660	PARKWAY CAR WASH	101.50
3601	PENNINGTON COUNTY	40124.36
5685	PEOPLEFACTS LLC	60.93
5444	PET GIANT	234.95
2928	PETE LIEN & SONS INC	788.40
5450	PETERSON PACIFIC CORP	324.32
7982	PINKBIKE	798.00
8207	POT-O-GOLD CASINO	25.00
3722	POWER HOUSE HONDA	174.54
3742	PRESSURE SERVICE INC.	76.82
3750	PRINT MARK-ET	59.95
3761	PROMOTION REHABILITATION	60.00
3782	PUTTER'S GOLF CARS	303.98
8217	PYROTECHNIC DISPLAY INC	24990.00
3806	R & R SPECIALITIES INC	381.00
3843	RAPID CHEVROLET CO INC.	23.72
3845	RAPID CITY AREA CHAMBER OF COMMERCE	225.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	23208.78
3849	RAPID CITY ARTS COUNCIL	1355.54
3858	RAPID CITY CONVENTION & VISTORS BUREAU	197749.89
3863	RAPID CITY JOURNAL - ADVERTISING	2616.03
3884	RAPID CONSTRUCTION CO	136.91
3886	RAPID DIESEL INC	340.46
8208	RAPID ESCAPE LLC	25.39



3898	RAPID TOWING	125.00
3934	RCS CONSTRUCTION INC.	326764.01
3938	RDO EQUIPMENT CO	457.89
3939	RE/SPEC INC.	9600.00
3950	RECORD STORAGE SOLUTIONS INC	704.63
3952	RECOVERY SYSTEMS CO INC	2586.61
3958	RED WING SHOE STORE	535.38
6322	REEDE CONSTRUCTION INC	281741.94
4040	RICOH USA	296.53
6973	RIHERD, RON	474.35
8226	ROBBINSDALE LANES	197.25
4061	ROBERT SHARP & ASSOCIATES	60.00
8209	ROEBER, DAVID	38.78
4114	RR DONNELLY	3770.23
4125	RUNNINGS SUPPLY INC	110.14
4130	RUSHMORE CAVE	747.12
4137	RUSHMORE PLAZA CIVIC CENTER	281.67
4161	SAFETY AND CONSTRUCTION SUPPLY INC	3140.25
4182	SAM'S CLUB	474.28
4194	SANITATION PRODUCTS	696.76
8210	SARTORIUS, WAYNE	67.59
4215	SCHEELS ALL SPORTS	175.00
4421	SCOTT SITTS	89.00
4298	SDSWMA	1290.00
4330	SERVALL UNIFORM/LINEN CO	642.75
4352	SHEEHAN MACK SALES & EQUIP. INC.	2398.45
4359	SHERWIN-WILLIAMS COMPANY	840.52
4366	SHOENER MACHINE & TOOL	696.45
8171	SIMONTON, ERIN	270.00
4405	SIMPSON'S PRINTING	522.00
4415	SIRCHIE FINGER PRINT LABORATORIES	394.77
4431	SKYLINE ENGINEERING	4014.00
8211	SMITH, LISA	68.74
4465	SNAP ON TOOLS	157.90
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES	105.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	125.00
4519	SOUTH DAKOTA ONE CALL	1129.59

4543	SOUTH DAKOTA TRIAL LAWYERS ASSOC	500.00
7428	SPARTAN STORES LLC	42.93
8212	SPRINGER, KAREN	53.82
7101	SPRINKLER GUYS INC	489.35
2332	STAN HOUSTON EQUIP CO INC	163.94
4599	STAPLES ADVANTAGE	380.88
4605	STATE INDUSTRIAL PRODUCTS	1077.46
4504	STATE OF SOUTH DAKOTA	30038.15
3437	STEPHEN NEAVILL	95.00
4637	STEVE'S SPRINKLER SERVICE	492.21
7355	STOEBNER, CHRIS	1200.00
4670	STRETCH'S GLASS & CUSTOM PARTS	97.66
4684	STURDEVANT'S AUTO PARTS	154.75
4685	STURDEVANT'S REFINISH SUPPLY CENTER	14.30
4695	SUMMIT SIGNS & SUPPLY INC	980.00
4716	SUTTON ELECTRIC LLC, AL	91.84
8213	SWEDLUND, SHURALD	92.45
4764	TCFEF	5929.00
4766	TEAM EFFORT INCORPORATED	431.24
4771	TECHNOLOGY CENTER	329.95
4776	TELECOM RECOVERY	165.00
4779	TELIN TRANSPORTATION GROUP	309848.00
4845	TIME EQUIP. RENTAL & SALES INC.	380.04
4852	TITAN MACHINERY	2456.64
8214	TORGERSON, LINDA	37.25
4870	TOW PROS	55.00
4917	TRUGREEN-CHEMLAWN	920.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	244.55
4936	TURFWERKS	1833.48
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	199.15
4952	TYLER TECHNOLOGIES INC	12165.58
4966	UNIQUE SIGNS INC	120.60
4992	US DEPT OF THE INTERIOR	37000.00
5003	USA BLUE BOOK	1062.03
7683	USERA CONSULTING LLC	1000.00
5014	VALLEY SWEEPING	180.00
8215	VAN DEN TOP, TRICIA	31.89

5039	VANWAY TROPHY & AWARD	346.55
6415	VAST BUSINESS	689.49
5053	VERIZON WIRELESS	19397.10
6596	VERIZON WIRELESS - VSAT NORTH	550.00
5329	VICTOR WOOD	15.26
5118	WALMART COMMUNITY	3318.20
5129	WARNE CHEMICAL & EQUIP.	1200.80
8216	WARR, JASON	26.88
5142	WATERTREE INC	153.85
5184	WELLS FARGO EQUIPMENT FINANCE	32564.13
5197	WEST RIVER BEVERAGE INC	450.00
5200	WEST RIVER INTERNATIONAL INC.	4945.85
5208	WESTERN COMMUNICATIONS INC	466.75
5211	WESTERN MAILERS	7433.57
5220	WESTERN STATIONERS	1118.11
5227	WEX BANK	78313.84
5234	WHISLER BEARING COMPANY	565.41
5289	WILSON SPORTING GOODS	2186.42
7574	WORLDPOINT	216.99
1956	WW GRAINGER	21.85
5368	YOUNG BROADCASTING OF SIOUX FALLS INC	109.00
5392	ZENON ENVIRONMENTAL CORPORATION	6048.00
5395	ZIMCO SUPPLY CO	10584.04
5403	ZUERCHER TECHNOLOGIES	9720.00
		Total 2,627,654.45