

BILLIST - AUGUST 15, 2016

P/ROLL PERIOD END 07/23/16, PD 07/29/16		1,109,537.06
CDEV P/ROLL PERIOD END 07/23/16, PD 07/29/16		3,195.23
P/ROLL PERIOD END 07/31/16, PD 07/29/16		1,513,953.89
PIONEER BANK & TRUST	07/23/16 P/ROLL TAXES & BENEFITS, PD 07/29/16	136,426.87
CDEV PIONEER BANK & TRUST	07/23/16 P/ROLL TAXES & BENEFITS, PD 07/29/16	432.41
PIONEER BANK & TRUST	07/31/16 P/ROLL TAXES & BENEFITS, PD 07/29/16	391,114.02
SOUTH DAKOTA RETIREMENT SYSTEM	JUL16 RETIREMENT, PD 08/03/16	558,941.78
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES- RAUE,R & SNYDER,A PD 07/29/16	90.00
WELLMARK INC	HEALTH CLAIMS THROUGH 08/05/16, PD 08/11/16	124,284.87
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/01/16, PD 08/02/16	2,653.61
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/08/16, PD 08/09/16	3,258.68
US BANK	CREDIT CARD CHARGES, PD 08/01/16	42,358.08
BERKLEY ASSIGNED RISK SERVICES	JUL16 CLAIMS, PD 08/01/16	34,904.77
COMPUTER BILL LIST		5,267,368.50
CDEV COMPUTER BILL LIST		7,366.29
	SUBTOTAL	9,195,886.06
RSVP	P/ROLL PERIOD END 07/23/16, PD 07/29/16	3,273.59
RSVP	07/23/16 P/ROLL TAXES & BENEFITS, PD 07/29/16	446.85
RSVP	COMPUTER BILL LIST	44.93
	TOTAL	9,199,651.43

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	407381.87
37	A & B BUSINESS EQUIPMENT INC	2401.24
42	A T & T MOBILITY	43.75
46	A&B WELDING SUPPLY CO INC	350.26
49	A+ CUSTOM APPAREL & PROMOS	12.00
69	ABRA AUTO BODY & GLASS	2729.96
79	ACE HARDWARE-EAST	816.58
80	ACE HARDWARE-WEST	1424.30
81	ACE STEEL & RECYCLING INC	102.72
86	ACTION MECHANICAL INC	50863.00
90	ADAMS ISC	754.13
97	ADECCO EMPLOYMENT SERVICES	583.00
137	ALCOPRO	89.00
158	ALLIED ARTS FUND DRIVE	26425.00
164	ALSCO	136.69
183	AMERICAN LEGAL PUBLISHING CORP	97.50
8232	AMERICINN	1091.94
205	AMICK SOUND INC	183.67
267	ARMSTRONG EXTINGUISHER SVC. INC.	1150.00
308	ATWATER CHEMICAL SERVICES INC.	320.00
8242	AUTUMN HILLS TOWNHOME ASSOCIATION	3000.00
371	BANNER ASSOCIATES INC	29402.98
384	BARGAIN BARN TIRE & REPAIR	15.00
403	BARTLETT & WEST	21573.09
407	BASLER PRINTING COMPANY INC	134.50
483	BENCO EQUIPMENT	126.87
549	BIERSCHBACH EQUIPMENT	77.00
5542	BILLION CHRYSLER JEEP DODGE	25176.00
586	BLACK HILLS CHEMICAL CO	1734.06
592	BLACK HILLS EMBROIDERY INC	132.00
622	BLACK HILLS ENERGY	128943.91
614	BLACK HILLS PARENT	500.00
615	BLACK HILLS PATROL	750.00
623	BLACK HILLS POWER SPORTS	83.88

638	BLACK HILLS URGENT CARE	1684.00
640	BLACK HILLS VISION	8333.33
652	BLACKSTRAP INC	41437.61
8172	BLAZE PUBLICATIONS INC	925.00
692	BORDER STATES ELECTRIC SUPPLY	1285.00
699	BOUND TREE MEDICAL INC	1069.21
750	BRIDGESTONE GOLF INC	691.31
787	BROWN'S SMALL ENGINE REPAIR	213.12
842	BUTLER MACHINERY CO.	92.01
663	CADE BLOOMENRADER	72.42
884	CANYON LAKE SENIOR CENTER	3500.00
905	CARQUEST AUTO PARTS	397.24
676	CATHLEEN BOCK	67.10
931	CBH COOPERATIVE	118.25
934	CEDAR CANYON CAMP	1800.00
945	CENTURY BUSINESS PRODUCTS INC	236.69
948	CENTURYLINK	2389.84
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	1095.00
988	CHRIS SUPPLY COMPANY	280.06
7634	CISCO WEBEX LLC	160.00
1013	CITY OF RAPID CITY	84103.50
1044	CLIMATE CONTROL SYSTEMS & SERVICE	365.53
1053	COCA-COLA OF THE BLACK HILLS	644.35
4093	CODY ROSE	69.00
8054	COLEMAN MOORE COMPANY	213.32
6624	COLLISION CENTER	525.00
1093	COMPLETE CONCRETE	85713.55
1103	CONNECTIONS INC	1271.70
1106	CONRAD'S BIG C SIGNS	1700.00
1113	CONTRACTOR'S SUPPLY INC	178.40
1123	COPY COUNTRY INC.	62.00
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1500.00
1164	CRESCENT ELECTRIC SUPPLY CO	7.00
1209	D&M AG SUPPLY INC	661.50
1218	DAHL FINE ARTS CENTER	5782.25
1231	DAKOTA BATTERY/ELECTRIC	385.94
1234	DAKOTA BUSINESS CENTER	3293.93
1237	DAKOTA FENCE CO	722.00

1239	DAKOTA FLUID POWER	1035.40
1248	DAKOTA PARTY	124.00
1251	DAKOTA PUMP & CONTROL INC	11757.00
1260	DAKOTA SUPPLY GROUP	1068.80
6888	DAKOTA TRUCK & AUTO LLC	2378.30
6121	DAKOTA WELD & MACHINE LLC	2299.80
1267	DALE'S TIRE & RETREADING INC	1018.24
1268	DALE'S TIRE & RETREADING INC WEST	1173.63
7246	DE NORA WATER TECHNOLOGIES	259.70
1347	DESIGN WORKS INC.	400.00
1359	DIAMOND VOGEL PAINT CTR	354.00
1389	DODGE TOWN INC.	160.29
2983	DR. NATHAN LONG	1400.00
1471	E & J SPECIALTIES INC	61.00
1474	EAGLE SALES OF THE BH INC	184.65
1475	EARLY CHILDHOOD CONNECTIONS	2500.00
1491	EDDIES TRUCK SALES & SERVICE	16056.78
1531	ELLSWORTH TASK FORCE	6250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	118.23
1554	ENTENMANN-ROVIN CO	1241.20
1592	EVERGREEN OFFICE PRODUCTS INC	84.19
1627	FASTENAL COMPANY	550.21
1647	FERBER ENGINEERING	73132.39
8105	FIRE & POLICE SELECTION, INC.	1627.00
1693	FISHER BEVERAGE COMPANY	62.75
1706	FLAIL-MASTER CORPORATION	42.31
1728	FMG INC.	31036.80
1794	FRONT RANGE FIRE APPARATUS	535.80
1799	FRONTIER WATER SERVICE	312.00
1820	G&H DISTRIBUTING INC.	713.64
6707	GEBHARD, RYAN	410.52
1922	GODFREY BRAKE SERVICE & SUPPLY	1952.96
1949	GOVERNMENT FINANCE OFFICERS ASSOC	595.00
1960	GRANICUS INC	1519.07
8237	GRANT, CHRISTOPHER M	1383.85
1979	GREAT WESTERN TIRE INC.	1217.50
2000	GRIMM'S PUMP SERVICE INC	35.10
8247	Groundbreaking Construction LLC	520.00

2104	HARDWARE HANK	16.81
2132	HARVEYS LOCK SHOP	1192.13
2143	HAUFF MID-AMERICA SPORTS INC	163.15
2149	HAWKINS CHEMICAL INC	5923.84
2158	HD SUPPLY WATERWORKS LTD	130.49
2159	HDR ENGINEERING INC	992.50
2167	HEARTLAND OUTDOORS INC	8933.64
2168	HEARTLAND PAPER CO	119.46
2200	HELP! LINE CENTER INC	2500.00
7104	HENNEN EQUIPMENT INC	1165.12
2207	HENRY SCHEIN INC	698.70
8221	HESS, ZACHARY	14.00
8252	HEYING, DARWIN	150.00
2243	HIGHMARK INC	1260536.91
2262	HILLS MATERIALS CO	38288.61
2409	INDOFF INC	1321.74
6781	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	100.00
2453	INTERSTATE BATTERIES INC	286.85
2472	J & J ASPHALT CO	184828.97
8228	JARDING, JOSEPH	277.50
3997	JASON REITZ	48.00
6238	JEFF THAYER	400.00
2512	JENNER EQUIPMENT CO	1340.83
4855	JOE TJADEN	92.00
3710	JOHN POTTER	14.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	141.03
2554	JOHNSON MACHINE INC.	2903.20
848	JON BUXTON	48.00
351	JV BAILEY CO INC	131240.81
2637	KAY PARK RECREATION CORP	760.00
2676	KETEL THORSTENSON & CO	8500.00
2719	KNECHT HOME CENTER	517.87
2756	KREISER'S INC	9500.08
2840	LARSON COMPANIES	107.13
2852	LAUNDRY WORLD	19.65
2859	LAWSON PRODUCTS INC	272.98
6577	LESTER-ROBBINS CONSTRUCTION	705.10
2935	LIFEWAYS INC	5000.00

2938	LIGHTING MAINTENANCE CO	4571.83
2946	LIND EXCO	215833.43
2960	LION APPAREL INC	151.50
3004	LOWE'S	111.83
3036	M G OIL CO	1590.78
3040	MAC CONSTRUCTION CO	147883.18
3063	MAINLINE CONTRACTING	434593.11
3084	MARCO INC	91.78
3086	MARCO'S PIZZA	155.90
3115	MATHESON TRI-GAS INC	299.58
2624	MATT KAHLER	14.00
2684	MATT KIMBALL'S GOLF SHOP	17264.00
3164	MCKIE FORD INC	787.63
3208	MENARDS	620.14
4735	MERLE SYMES	2843.00
3225	METROPOLITAN LIFE INSURANCE COMPANY	5768.10
3229	MG MACHINING SERVICES	50.00
3243	MIDCONTINENT TESTING LABS	220.11
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5375.00
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3395	MUSEUM ALLIANCE OF RC	8522.07
3424	NATIVE SUN NEWS	190.00
1931	NEILL GOODART	48.00
3469	NEVE'S UNIFORM INC	642.65
3517	NORTH CENTRAL SUPPLY INC	457.00
8168	NORTHERN PLAINS, LLC	162009.98
3530	NORTHWEST PIPE FITTINGS INC	5676.32
3539	NRS RESCUE	421.66
3566	OFFICEMAX INCORPORATED	168.64
3594	OLSON'S PEST	150.00
3604	O'REILLY AUTO PARTS	44.47
3612	OTIS ELEVATOR COMPANY	417.50
3625	PACIFIC STEEL & RECYCLING INC	49.58
8248	PALM, THOMAS	5400.00
3601	PENNINGTON COUNTY	196967.38
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	4000.00
2928	PETE LIEN & SONS INC	495.51
5450	PETERSON PACIFIC CORP	3850.98

5497	PIONEER BANK & TRUST	44852.92
5508	PLANTSMYTH	39.36
3704	PONDEROSA SPORTSWEAR	1294.76
3722	POWER HOUSE HONDA	281.11
7242	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	25230.11
7323	PROVANTAGE LLC	657.00
3679	PURCHASE POWER/PITNEY BOWES	50.14
3782	PUTTER'S GOLF CARS	40.00
3805	R & R PRODUCTS INC	152.58
3843	RAPID CHEVROLET CO INC.	496.39
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2858.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22102.08
3848	RAPID CITY AREA SCHOOL DIST 51-4	3685.39
3849	RAPID CITY ARTS COUNCIL	1358.38
3858	RAPID CITY CONVENTION & VISTORS BUREAU	27475.47
3863	RAPID CITY JOURNAL - ADVERTISING	2954.66
3873	RAPID CITY REGIONAL HOSPITAL	15.00
3894	RAPID REFRIGERATION	2246.59
3925	RC COMMUNITY HEALTH CTR	1875.00
3934	RCS CONSTRUCTION INC.	456313.00
3938	RDO EQUIPMENT CO	42.63
3950	RECORD STORAGE SOLUTIONS INC	24.00
3958	RED WING SHOE STORE	199.71
4040	RICOH USA	266.10
8260	RIVER CITY PROPERTIES, LLC	7309.92
3718	ROBERT POWELL	244.45
4125	RUNNINGS SUPPLY INC	1023.37
4137	RUSHMORE PLAZA CIVIC CENTER	6595.02
4141	RUSHMORE SAFETY SUPPLIES	36.00
4182	SAM'S CLUB	9974.81
4194	SANITATION PRODUCTS	2862.90
4215	SCHEELS ALL SPORTS	150.00
4330	SERVALL UNIFORM/LINEN CO	666.94
401	SHAWN BARROWS	14.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	4671.17
4359	SHERWIN-WILLIAMS COMPANY	597.01
4360	SHI INTERNATIONAL CORP	336.84
4365	SHIRT SHACK	226.64

4366	SHOENER MACHINE & TOOL	18.90
4388	SIGN EXPRESS	3032.09
5728	SILLWORKS	133.90
4397	SIMON CONTRACTORS OF SD INC	174913.17
6795	SIMONSON, SEAN	48.00
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	5850.00
4405	SIMPSON'S PRINTING	844.50
6758	SKYLINE SIGNS & LIGHTING	520.40
8274	SMITH, LARRY & SHIRLEY	75000.00
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES	13278.39
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	35.00
5738	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	60.00
4549	SOUTHSIDE DITCH & WATER	13923.50
7428	SPARTAN STORES LLC	433.09
4564	SPERLICH CONSULTING	53399.75
2332	STAN HOUSTON EQUIP CO INC	289.99
4599	STAPLES ADVANTAGE	406.79
4670	STRETCH'S GLASS & CUSTOM PARTS	707.30
4676	STRYKER SALES CORPORATION	870.76
4684	STURDEVANT'S AUTO PARTS	358.48
4685	STURDEVANT'S REFINISH SUPPLY CENTER	230.56
4695	SUMMIT SIGNS & SUPPLY INC	1889.00
4716	SUTTON ELECTRIC LLC, AL	1787.94
4738	T & T WELDING	25.00
4587	TAMARA STADEL	81.00
4764	TCFEF	5929.00
4765	TDG COMMUNICATIONS INC	95.00
4767	TECH SALES COMPANY	575.37
4011	THE REPAIR SHOP INC	184.20
4817	THOMSON REUTERS - WEST	2774.29
1271	TIM DALY	30.00
4845	TIME EQUIP. RENTAL & SALES INC.	192.83
4852	TITAN MACHINERY	371.50
4875	TRACTOR SUPPLY	7.97
4936	TURFWERKS	257.88
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	254.90
4952	TYLER TECHNOLOGIES INC	28909.00

4973	UNITED ROTARY BRUSH CORP	5114.13
4982	UPPER DECK ARCHITECTS INC	1511.87
7683	USERA CONSULTING LLC	1000.00
5013	VALLEY GREEN SOD FARM INC	37.00
6415	VAST BUSINESS	4363.98
5118	WALMART COMMUNITY	54.12
5129	WARNE CHEMICAL & EQUIP.	2478.70
5142	WATERTREE INC	69.20
5183	WELLMARK INC	169039.73
5197	WEST RIVER BEVERAGE INC	679.00
5199	WEST RIVER ELECTRIC ASSN INC.	16320.52
5200	WEST RIVER INTERNATIONAL INC.	2654.23
5208	WESTERN COMMUNICATIONS INC	1393.15
5211	WESTERN MAILERS	5322.03
5217	WESTERN SD SENIOR SVC INC	1500.00
5220	WESTERN STATIONERS	1097.59
5234	WHISLER BEARING COMPANY	693.89
8251	WIESELER, MICHAEL	2931.00
5336	WORKING AGAINST VIOLENCE INC	9012.50
7574	WORLDPOINT	549.72
	Total	5,267,368.50