

BILLIST - OCTOBER 17, 2016

P/ROLL PERIOD END 09/30/16, PD 09/30/16		1,528,003.03
P/ROLL PERIOD END 10/01/16, PD 10/07/16		987,900.11
CDEV P/ROLL PERIOD END 10/01/16, PD 10/07/16		3,195.23
PIONEER BANK & TRUST	09/30/16 P/ROLL TAXES & BENEFITS, PD 09/30/16	394,524.99
PIONEER BANK & TRUST	10/01/16 P/ROLL TAXES & BENEFITS, PD 10/07/16	250,594.32
CDEV PIONEER BANK & TRUST	10/01/16 P/ROLL TAXES & BENEFITS, PD 10/07/16	860.28
SOUTH DAKOTA RETIREMENT SYSTEM	SEPT16 RETIREMENT, PD 10/04/16	444,719.47
WELLMARK INC	HEALTH CLAIMS THROUGH 09/23/16, PD 09/29/16	181,287.61
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/03/16, PD 10/04/16	2,935.01
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/10/16, PD 10/11/16	3,300.86
US BANK	CREDIT CARD CHARGES, PD 10/03/16	29,663.80
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/12/16	49,384.11
BLACK HILLS ENERGY	ELECTRICITY, PD 10/12/16	30,310.64
BERKLEY ASSIGNED RISK SERVICES	SEPT16 CLAIMS, PD 10/03/16	48,550.66
COMPUTER BILL LIST		4,411,468.47
CDEV COMPUTER BILL LIST		41,689.82
	SUBTOTAL	8,408,388.41
RSVP	P/ROLL PERIOD END 10/01/16, PD 10/07/16	3,273.59
RSVP	10/01/16 P/ROLL TAXES & BENEFITS, PD 10/07/16	975.63
RSVP	COMPUTER BILL LIST	54.63
	TOTAL	8,412,692.26

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
2	1-2-1 MARKETING INC	116.66
5	1ST NATIONAL BANK IN SIOUX FALLS	309748.67
37	A & B BUSINESS EQUIPMENT INC	2498.05
41	A ROYAL FLUSH PORTABLES	66.66
42	A T & T MOBILITY	43.75
44	A TO Z SHREDDING	53.70
46	A&B WELDING SUPPLY CO INC	264.57
2899	A.M. LEONARD INC.	337.97
49	A+ CUSTOM APPAREL & PROMOS	66.00
50	A-1 AUTO RECYCLERS	150.00
51	A-1 CONSTRUCTION INC	578.90
58	AAA TRAVEL	407.20
79	ACE HARDWARE-EAST	396.26
80	ACE HARDWARE-WEST	1054.01
81	ACE STEEL & RECYCLING INC	156.57
86	ACTION MECHANICAL INC	17591.00
90	ADAMS ISC	251.98
2680	ALAN KIEFFER	83.00
1350	ALEX DESMIDT	59.00
164	ALSCO INC	216.04
7120	AMERICAN ASSOC OF CODE ENFORCEMENT	470.00
183	AMERICAN LEGAL PUBLISHING CORP	465.20
5530	AMERICINN OF ABERDEEN	534.00
7825	ANIMAL CLINIC OF RAPID CITY	577.06
259	ARCTIC GLACIER U.S.A. INC	15.90
8414	ARNESON, DOREEN	3281.00
308	ATWATER CHEMICAL SERVICES INC.	600.00
384	BARGAIN BARN TIRE & REPAIR	45.00
407	BASLER PRINTING COMPANY INC	541.12
414	BATTLE CREEK SUPPLY	97.90
7142	BERS LLC	58.50
536	BH SERVICES INC	641.56
549	BIERSCHBACH EQUIPMENT INC	469.01
573	BLACK HAWK VANS INC	95.00

584	BLACK HILLS BUSINESS SOURCE	101.70
586	BLACK HILLS CHEMICAL CO INC	544.09
622	BLACK HILLS ENERGY	192924.74
602	BLACK HILLS INSURANCE	60.00
621	BLACK HILLS POWDER COATING	75.00
631	BLACK HILLS SECURITY & SYSTEMS	299.00
638	BLACK HILLS URGENT CARE	6645.00
652	BLACKSTRAP INC	29640.20
6590	BOLT CONSTRUCTION	25775.46
691	BOOT BARN INC	669.96
692	BORDER STATES ELECTRIC SUPPLY	2496.23
3065	BRIAN MALISKE	425.00
787	BROWN'S SMALL ENGINE REPAIR	12.41
812	BUCKS ELECTRIC INC	91.98
842	BUTLER MACHINERY CO.	3963.43
854	CABLE COMMUNICATION SERVICES INC	2397.96
3075	CALEN MANINGAS	225.00
865	CALIPER CORPORATION	1200.00
905	CARQUEST AUTO PARTS	269.47
676	CATHLEEN BOCK	245.00
931	CBH COOPERATIVE	18973.12
948	CENTURYLINK	2449.60
8415	CERAMIC DESIGNS MIDWEST INC	16016.00
951	CERTIFIED LABORATORIES INC	329.75
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	365.00
4206	CHAD SAYLES	244.00
8446	CHOWANSKI, KURT	125.00
988	CHRIS SUPPLY COMPANY INC	366.60
4384	CHRISTIAN SIGEL	22.00
1013	CITY OF RAPID CITY	26624.16
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1854.46
2591	CLYDE JONES	240.78
1053	COCA-COLA OF THE BLACK HILLS	347.95
1093	COMPLETE CONCRETE	71103.16
1103	CONNECTIONS INC	1263.60
1105	CONRAD'S BIG C ELECTRIC	1729.59
1113	CONTRACTOR'S SUPPLY INC	331.58
1123	COPY COUNTRY INC.	1886.04

1163	CREDIT COLLECTIONS BUREAU	243.16
1164	CRESCENT ELECTRIC SUPPLY CO	498.44
1167	CRICKET LAWN SERVICE	800.00
1179	CRUM ELECTRIC	4688.30
1218	DAHL FINE ARTS CENTER	5782.25
1234	DAKOTA BUSINESS CENTER	1789.19
1239	DAKOTA FLUID POWER	1188.31
5570	DAKOTA HILLS PEST SERVICE	200.00
1241	DAKOTA HILLS VETERINARY CLINIC	466.30
1251	DAKOTA PUMP & CONTROL INC	4407.10
1252	DAKOTA PUMP INC	6333.68
1260	DAKOTA SUPPLY GROUP	346.05
6888	DAKOTA TRUCK & AUTO LLC	5379.32
1267	DALE'S TIRE & RETREADING INC	26173.87
5017	DAVE VAN CLEAVE	240.78
1322	DELL MARKETING LP	1105.04
8401	DERKSEN FLOORS INC	3000.00
1359	DIAMOND VOGEL PAINT CTR	159.34
1380	DIVE RESCUE INTERNATIONAL INC	6453.92
1389	DODGE TOWN INC.	762.79
2999	DOUG LOWE	111.00
2983	DR. NATHAN LONG	1400.00
1427	DRAIN MASTERS	840.00
1454	DUHAMEL BROADCASTING ENT	240.00
1491	EDDIES TRUCK SALES & SERVICE	5538.36
1531	ELLSWORTH TASK FORCE	6250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1275.00
7430	EQUIPMENT BLADES INC	1495.68
1592	EVERGREEN OFFICE PRODUCTS INC	302.33
1599	EXHAUST PROS OF RC INC.	247.00
1619	FARMER BROTHERS CO	413.31
1627	FASTENAL COMPANY	1098.24
1633	FEDERAL EXPRESS CORPORATION	806.32
1647	FERBER ENGINEERING	32681.65
1693	FISHER BEVERAGE COMPANY INC	53.00
1694	FISHER SCIENTIFIC	1650.79
1719	FLINT TRADING INC	1209.55
1728	FMG INC.	103983.20

1751	FOUR SEASONS SPORTS CENTER INC	80.99
1767	FRED PRYOR SEMINARS	199.00
1778	FRENCH'S UPHOLSTERY	475.00
1795	FRONTIER AUTO GLASS LLC	131.00
1799	FRONTIER WATER SERVICE	219.00
1820	G&H DISTRIBUTING INC.	887.95
1864	GENERAL REPAIR SERVICES	2401.84
1866	GENERAL TRAFFIC CONTROLS	61.28
1922	GODFREY BRAKE SERVICE & SUPPLY INC	3285.71
1924	GOLDEN WEST TECHNOLOGIES INC	448.75
1979	GREAT WESTERN TIRE INC.	2451.68
2000	GRIMM'S PUMP SERVICE INC	344.80
8420	GUENIN, WARREN	75.00
2023	GUEST SERVICES	164.50
2044	HACH CO	700.59
6938	HANNA, WADE	83.00
6939	HANSEN, ERIC	225.00
2104	HARDWARE HANK	172.71
7926	HARNEY BUSINESS GROUP	1485.39
6217	HARRIS, LEAH	83.00
2132	HARVEYS LOCK SHOP INC	395.70
2149	HAWKINS CHEMICAL INC	7957.35
2158	HD SUPPLY WATERWORKS LTD	217.20
2159	HDR ENGINEERING INC	6717.50
2167	HEARTLAND OUTDOORS INC	8485.17
2168	HEARTLAND PAPER CO	290.74
2243	HIGHMARK INC	1175091.31
2262	HILLS MATERIALS CO	22341.58
2267	HILLYARD INC. / SIOUX FALLS	166.30
5925	HOLIDAY COMPANIES	544.50
8436	HYDE, MARVIN	5100.00
8439	HYPRES	163.33
2409	INDOFF INC	39.99
5927	INTEGRITY GLOBAL SOLUTIONS	585.00
2453	INTERSTATE BATTERIES INC	94.95
2472	J & J ASPHALT CO	76791.27
839	JAMES BUSSELL	86.58
1893	JAMES GILBERT	29.00

2800	JASON LAHAIE	191.00
377	JEFF BARBIER	115.00
2512	JENNER EQUIPMENT CO	7514.94
1881	JEREMY GIBBONS	91.00
2536	JOE'S SANDBLASTING & PAINTING	220.00
6219	JOHNSON BROTHERS OF SD	87.20
2554	JOHNSON MACHINE INC.	1686.88
2613	KADRMAS LEE & JACKSON	28446.00
3681	KATIE PAVEL	150.00
2026	KELLY GUNDERSON	91.00
3111	KELVIN MASUR	171.80
2677	KEVN	500.00
2682	KIMBALL MIDWEST	370.73
7988	KINSER, DAVID	22.00
2719	KNECHT HOME CENTER	521.02
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2959	KRISTY LINTZ	76.00
7820	KTM DESIGN SOLUTIONS	3887.50
8441	KURSAVE, JUSTIN	100.00
2788	LA POLICE GEAR	97.00
3946	LANY REBER	83.00
2852	LAUNDRY WORLD INC	22.32
8349	LEADERSHIP SOUTH DAKOTA	1316.90
8388	LEARN TO SKATE USA	845.25
6577	LESTER-ROBBINS CONSTRUCTION	2125.52
2936	LIFT PRO EQUIPMENT COMPANY INC	916.52
2938	LIGHTING MAINTENANCE CO	166.15
2946	LIND EXCO	113124.73
2966	LITTLE PRINT SHOP	14.96
5021	LON VAN DEUSEN	59.00
3004	LOWE'S	113.05
3036	M G OIL CO	5038.87
3063	MAINLINE CONTRACTING	70832.40
3084	MARCO INC	66.12
1506	MARK EISENBRAUN	245.00
3810	MARK RADERSCHADT	312.00
3115	MATHESON TRI-GAS INC	281.41
2684	MATT KIMBALL'S GOLF SHOP	12735.74

3164	MCKIE FORD INC	1465.17
3173	MCMASTER-CARR SUPPLY CO	533.00
3191	MEDICAL WASTE TRANSPORT INC	177.18
7803	MELLEGARD, DANA	312.00
3208	MENARDS	899.61
3225	METROPOLITAN LIFE INSURANCE COMPANY	5749.83
4376	MICHAEL SHYNE	244.00
4268	MICHELLE LASHLEY	12.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	136.94
3243	MIDCONTINENT TESTING LABS INC	3738.76
3260	MIDWEST TURF & IRRIGATION	287.28
5599	MORGAN FALCONE	12.00
3353	MOTION INDUSTRIES INC	68.22
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3373	MUELLENBERG ELECTRIC INC	5595.29
3395	MUSEUM ALLIANCE OF RC	12030.00
2071	NATE HALVORSON	83.00
3424	NATIVE SUN NEWS	120.00
4622	NEAL STEIGER	422.00
3469	NEVE'S UNIFORM INC	2032.27
3515	NORTH CENTRAL LABORATORIES	188.04
3522	NORTHERN BALANCE & SCALE INC	555.00
8168	NORTHERN PLAINS, LLC	38906.60
3525	NORTHERN TRUCK EQUIPMENT CORP	188.50
3530	NORTHWEST PIPE FITTINGS INC	1380.82
6961	O'CONNOR, ERIC	225.00
3566	OFFICEMAX INCORPORATED	1176.59
3588	OLSON TOWING	481.00
3618	OVERHEAD DOOR CO. OF RC	3790.68
3625	PACIFIC STEEL & RECYCLING INC	1373.28
3660	PARKWAY CAR WASH INC	10.50
3601	PENNINGTON COUNTY	170753.18
5685	PEOPLEFACTS LLC	102.87
5450	PETERSON PACIFIC CORP	2936.39
5497	PIONEER BANK & TRUST	34758.29
3722	POWER HOUSE HONDA	163.30
3736	PRECISION FORMS & GRAPHICS INC	381.74
3750	PRINT MARK-ET	43.90

8432	PTS SOLUTIONS INC	722.50
3782	PUTTER'S GOLF CARS INC	1376.02
8383	QUALITY BRANDS OF THE BLACK HILLS	52.80
3793	QUALITY TRANSMISSION INC	1400.08
8442	QUINTON, JUDY	22.00
3829	RAMKOTA HOTEL	2354.75
7639	RAPID BROADCASTING COMPANY	500.00
3843	RAPID CHEVROLET CO INC.	105.91
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2883.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22102.09
3848	RAPID CITY AREA SCHOOL DIST 51-4	5499.03
3849	RAPID CITY ARTS COUNCIL	169.36
3863	RAPID CITY JOURNAL - ADVERTISING	4120.06
3866	RAPID CITY MEDICAL CENTER	1749.00
7821	RAPID UPHOLSTERY LLC	145.00
3934	RCS CONSTRUCTION INC.	226178.75
3938	RDO EQUIPMENT CO	1729.07
7984	RED VALVE COMPANY INC	1464.58
3958	RED WING SHOE STORE	522.63
6322	REEDE CONSTRUCTION INC	191995.94
4040	RICOH USA	106.67
8226	ROBBINSDALE LANES	197.25
4814	ROBERT THOMPSON	77.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	14.36
2356	ROGER HUGHES	77.00
4125	RUNNINGS SUPPLY INC	1075.11
4138	RUSHMORE PLAZA HOLIDAY INN	971.00
4141	RUSHMORE SAFETY SUPPLIES	29.00
4163	SAFETY KLEEN CORP	564.50
4182	SAM'S CLUB	437.60
2604	SCOTT JUNGCK	91.00
4330	SERVALL UNIFORM/LINEN CO INC	436.69
4352	SHEEHAN MACK SALES & EQUIP. INC.	483391.60
4359	SHERWIN-WILLIAMS COMPANY	382.33
4366	SHOENER MACHINE & TOOL INC	326.14
4390	SIGNS NOW	971.14
4397	SIMON CONTRACTORS OF SD INC	99548.54
4405	SIMPSON'S PRINTING	260.75

4431	SKYLINE ENGINEERING	3510.00
4464	SNAP ON TOOLS	230.00
4477	SOIL CONTROL LAB	349.00
4508	SOUTH DAKOTA GOLF ASSOCIATION	1080.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	300.00
4519	SOUTH DAKOTA ONE CALL	1045.66
4540	SOUTH DAKOTA STATE TREASURER	2402.26
7428	SPARTAN STORES LLC	5.47
4555	SPEARFISH RECREATION & AQUATICS CENTER	252.45
4561	SPEED CENTER	29.95
4564	SPERLICH CONSULTING	101136.58
7101	SPRINKLER GUYS INC	984.39
8264	SPRINKLER SYSTEMS SERVICE LLC	626.97
2332	STAN HOUSTON EQUIP CO INC	1100.00
4599	STAPLES ADVANTAGE	95.19
4605	STATE INDUSTRIAL PRODUCTS	573.31
4504	STATE OF SOUTH DAKOTA	372.75
4615	STEC'S ADVERTISING SPECIALTIES	199.21
8443	STEVENSON, CHRIS	22.00
4684	STURDEVANT'S AUTO PARTS	325.83
4685	STURDEVANT'S REFINISH SUPPLY CENTER	706.48
4738	T & T WELDING	75.00
4777	TELEDYNE ISCO INC	251.76
4805	THOMAS AUTO SERVICE	100.00
4817	THOMSON REUTERS - WEST	1264.79
5161	TIM WEBER	12.00
4845	TIME EQUIP. RENTAL & SALES INC.	73.70
6747	TITAN RENTALS	1050.00
4875	TRACTOR SUPPLY	39.98
4878	TRAFFIC CONTROL CORP	1250.00
4917	TRUGREEN-CHEMLAWN	150.00
4952	TYLER TECHNOLOGIES INC	5540.11
4957	ULINE INC	88.55
4979	UNIVERSAL ATHLETIC	1031.03
4992	US DEPT OF THE INTERIOR	37000.00
5001	US POSTMASTER	215.00
5013	VALLEY GREEN SOD FARM INC	677.30
5022	VAN DIEST SUPPLY COMPANY	2524.50

5039	VANWAY TROPHY & AWARD	107.65
6415	VAST BUSINESS	6671.87
5057	VESSCO INC	1032.05
5118	WALMART COMMUNITY	210.53
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	90.20
5174	WEIS FIRE & SAFETY EQUIPMENT COMPANY INC	2100.00
5183	WELLMARK INC	232612.79
5184	WELLS FARGO EQUIPMENT FINANCE	32564.13
5197	WEST RIVER BEVERAGE INC	190.00
5200	WEST RIVER INTERNATIONAL INC.	1281.76
5202	WEST RIVER WELDING & MACHINE	820.50
5208	WESTERN COMMUNICATIONS INC	881.00
5211	WESTERN MAILERS	5319.12
5220	WESTERN STATIONERS	1510.14
5234	WHISLER BEARING COMPANY	4274.39
5289	WILSON SPORTING GOODS	384.98
5336	WORKING AGAINST VIOLENCE INC	9012.50
1956	WW GRAINGER INC	924.30
8419	XPOLOGISTICS	178.32
5368	YOUNG BROADCASTING OF SIOUX FALLS INC	109.00
8273	ZEBRACKI, EMILY	22.00
5395	ZIMCO SUPPLY CO	275.00
5402	ZONTA CLUB OF BLACK HILLS	199.00
5403	ZUERCHER TECHNOLOGIES	41679.00
		Total 4,411,468.47