

BILLIST - JANUARY 19, 2016

SOUTH DAKOTA RETIREMENT SYSTEM	DEC15 RETIREMENT, PD 01/04/16	554,875.21
SOUTH DAKOTA RETIREMENT SYSTEM	CDEV DEC15 RETIREMENT, PD 01/04/16	516.00
WELLMARK INC	HEALTH CLAIMS THROUGH 01/01/16, PD 01/07/16	228,658.15
WELLMARK INC	HEALTH CLAIMS THROUGH 01/08/16, PD 01/14/16	176,190.75
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/04/16, PD 01/05/16	1,090.62
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/11/16, PD 01/12/16	5,214.29
1ST NATIONAL BANK IN SIOUX FALLS	SRF #2 PRINC & INT, PD 01/11/16	105,933.32
1ST NATIONAL BANK IN SIOUX FALLS	SRF #6 PRINC & INT, PD 01/11/16	84,583.36
BLACK HILLS POWER	ELECTRICITY, PD 01/14/16	46,476.47
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/14/16	19,451.03
BERKLEY ASSIGNED RISK SERVICES	DEC15 CLAIMS, PD 01/05/16	10,579.93
COMPUTER BILL LIST		3,849,026.93
CDEV COMPUTER BILL LIST		1,060.61
	SUBTOTAL	5,082,596.06
RSVP	SD RETIREMENT SYSTEM, DEC15 RETIREMENT, PD 01/04/16	579.18
RSVP	COMPUTER BILL LIST	1,367.59
	TOTAL	5,084,542.83

The City of Rapid City  
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	611,400.75
37	A & B BUSINESS EQUIPMENT INC	42.90
42	A T & T MOBILITY	44.43
44	A TO Z SHREDDING	39.30
46	A&B WELDING SUPPLY CO INC	1,016.58
58	AAA TRAVEL	552.20
79	ACE HARDWARE-EAST	106.65
80	ACE HARDWARE-WEST	489.77
81	ACE STEEL & RECYCLING INC	222.92
97	ADECCO EMPLOYMENT SERVICES	1,232.00
137	ALCOPRO	249.00
164	ALSCO	263.63
7494	ANDERSON, RANDALL & DANA	7.85
7483	ARGUELLO, LOUIE	125.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	26.00
7484	ARNIO, DANIEL/LINDA	125.00
5535	ARROW INTERNATIONAL INC	1,194.29
384	BARGAIN BARN TIRE & REPAIR	85.33
407	BASLER PRINTING COMPANY INC	363.25
474	BEKA CORPORATION	855.00
7468	BELLEW, SCOTT	962.00
7365	BIGHORN TREE SERVICES LLC	25,968.00
5543	BIOTEK INC	397.00
573	BLACK HAWK VANS	47.50
584	BLACK HILLS BUSINESS SOURCE	6,760.00
586	BLACK HILLS CHEMICAL CO	657.46
612	BLACK HILLS OCCUPATIONAL MEDICINE	13,574.00
622	BLACK HILLS POWER INC	128,764.52
637	BLACK HILLS TRUCK & TRAILER INC	7,754.06
640	BLACK HILLS VISION	8,333.33
692	BORDER STATES ELECTRIC SUPPLY	7,107.30
699	BOUND TREE MEDICAL INC	4,361.05
3065	BRIAN MALISKE	425.00
5501	BRIAN PITTS	41.44
1983	BRYCE GREEN	66.00
830	BURNS & MCDONNELL ENGINEERING	3,993.95
842	BUTLER MACHINERY CO.	455.67
905	CARQUEST AUTO PARTS	1,634.79
931	CBH COOPERATIVE	14,659.07
7458	CBT NUGGETS LLC	7,768.00
948	CENTURYLINK	2,220.59
988	CHRIS SUPPLY COMPANY	305.00
1013	CITY OF RAPID CITY	542,632.32
1044	CLIMATE CONTROL SYSTEMS & SERVICE	92.76
1053	COCA-COLA OF THE BLACK HILLS	498.90
1103	CONNECTIONS INC	1,410.00

1106	CONRAD'S BIG C SIGNS	11,086.16
1113	CONTRACTOR'S SUPPLY INC	13.00
1123	COPY COUNTRY INC.	1,877.80
1135	CORR CONSTRUCTION INC	118,082.50
6539	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	5,187.00
1164	CRESCENT ELECTRIC SUPPLY CO	3,903.97
1179	CRUM ELECTRIC	16.80
7420	D D B LLC	3,004.42
1209	D&M AG SUPPLY INC	582.00
1218	DAHL FINE ARTS CENTER	5,782.25
1231	DAKOTA BATTERY/ELECTRIC	113.25
1234	DAKOTA BUSINESS CENTER	13,596.51
1239	DAKOTA FLUID POWER	12,707.34
5570	DAKOTA HILLS PEST SERVICE	200.00
1248	DAKOTA PARTY	144.30
1260	DAKOTA SUPPLY GROUP	2,571.16
6888	DAKOTA TRUCK & AUTO LLC	932.97
6121	DAKOTA WELD & MACHINE LLC	360.00
1267	DALE'S TIRE & RETREADING INC	855.42
1322	DELL MARKETING LP	6,635.01
7476	DISCOVERY CIRCLE LLC	37,860.16
1387	DLT SOLUTIONS	11,779.05
1389	DODGE TOWN INC.	942.23
2178	DON HEDRICK	20.00
7471	ECKHOLM, ERIC	100.00
1491	EDDIES TRUCK SALES & SERVICE	2,355.61
6343	EKAHAU	809.00
1531	ELLSWORTH TASK FORCE	6,250.00
1536	EMERGENCY MEDICAL PRODUCTS INC	66.00
1556	ENVIRONMENTAL PRODUCTS CO	446.16
1559	ENVIROTECH SERVICES INC	6,338.88
6797	ERIEZ MANUFACTURING	3,986.95
1592	EVERGREEN OFFICE PRODUCTS INC	299.59
7475	FAIRWAY HILLS TOWNHOUSE ASSOC	1,427.00
1619	FARMER BROTHERS CO	330.57
1627	FASTENAL COMPANY	299.78
1633	FEDERAL EXPRESS CORPORATION	757.97
1683	FIRST STOP GUN INC	2,550.00
1694	FISHER SCIENTIFIC	1,381.95
1728	FMG INC.	3,158.50
7473	FOOTHILLS TRUCKING LLC	952.00
1799	FRONTIER WATER SERVICE	438.00
1819	G & R CONTROLS	265.31
1820	G&H DISTRIBUTING INC.	194.62
1922	GODFREY BRAKE SERVICE & SUPPLY	2,672.37
5605	GREAT OUTDOORS, THE	167.04
1979	GREAT WESTERN TIRE INC.	683.36
2000	GRIMM'S PUMP SERVICE INC	350.87
7454	HAMMERBECK, LEE A	6,125.00
2104	HARDWARE HANK	4.04
2132	HARVEYS LOCK SHOP	247.98

7478	HAVE FUN BIKING	1,255.00
2149	HAWKINS CHEMICAL INC	3,257.54
2167	HEARTLAND OUTDOORS INC	11,132.62
2168	HEARTLAND PAPER CO	139.10
2172	HEAVY CONSTRUCTORS	205,530.30
7417	HENRICKSON, VERNE & RUTH	4,698.35
2207	HENRY SCHEIN INC	439.60
2262	HILLS MATERIALS CO	1,655.03
2267	HILLYARD INC. / SIOUX FALLS	32.50
7474	HITSHEW, KENNETH	350.00
2305	HOLSWORTH & SON INC., G.J	1,503.00
2409	INDOFF INC	1,102.75
2429	INSTA CHAIN INC	783.87
2453	INTERSTATE BATTERIES INC	28.90
7477	J SCULLY RENTALS LLC	15.85
2548	JAMES JOHNS	20.00
2498	JANTECH LLC	170.00
3997	JASON REITZ	17.00
6238	JEFF THAYER	6,975.00
7271	JEMS MAGAZINE	24.00
2512	JENNER EQUIPMENT CO	613.50
2530	JJ'S ENGRAVING & SALES	11.00
2554	JOHNSON MACHINE INC.	2,640.37
2583	JOLLY LANE GREENHOUSE	121.83
848	JON BUXTON	83.00
2509	KARL JEGERIS	79.61
2664	KENNY'S BODY SHOP INC	5,135.47
2682	KIMBALL MIDWEST	252.72
2719	KNECHT HOME CENTER	2,561.17
6455	KNIFE RIVER MIDWEST LLC	54,898.69
2756	KREISER'S INC	2,881.96
2772	KT CONNECTIONS INC	3,367.00
2806	LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT	1,250.00
2816	LANDAUER INC	1,149.20
2840	LARSON COMPANIES	133.43
7350	LEXISNEXIS	17,500.00
2946	LIND EXCO	676,609.30
2951	LIND-EXCO INC	16,931.33
3004	LOWE'S	721.25
113	LYNN AGA	50.00
3035	M & T FIRE & SAFETY	27,878.00
3036	M G OIL CO	4,124.24
3063	MAINLINE CONTRACTING	400,268.82
3115	MATHESON TRI-GAS INC	524.49
2684	MATT KIMBALL'S GOLF SHOP	4,588.35
5547	MATTHEW BOYCE	17.00
7463	MCCOY, JIM	260.00
3164	MCKIE FORD INC	826.87
3208	MENARDS	591.90
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,718.55
3243	MIDCONTINENT TESTING LABS	196.50

3321	MONTANA DAKOTA UTIL CO	1,436.44
3395	MUSEUM ALLIANCE OF RC	37,248.45
3429	NBS GOVERNMENT FINANCE GROUP	9,500.00
3464	NETWORK CONSULTING SERVICES INC	13,050.98
3469	NEVE'S UNIFORM INC	1,835.57
3482	NEWMAN TRAFFIC SIGNS	1,450.80
3522	NORTHERN BALANCE & SCALE INC	318.00
3525	NORTHERN TRUCK EQUIPMENT CORP	324.50
3530	NORTHWEST PIPE FITTINGS INC	664.95
7487	OFFICE DEPOT	752.00
3566	OFFICEMAX INCORPORATED	333.09
3588	OLSON TOWING	55.00
3612	OTIS ELEVATOR COMPANY	290.00
3623	P.I.E. INC.	2,000.00
3625	PACIFIC STEEL & RECYCLING INC	127.55
3651	PARK SEED WHOLESAL	27.61
3690	PEAK-RYZEX INC	2,320.90
7479	PEER, RICKY G	4.70
3601	PENNINGTON COUNTY	243,041.47
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	200.00
5444	PET GIANT	140.97
5450	PETERSON PACIFIC CORP	1,897.82
5477	PHILIPS HEALTHCARE	721.74
5497	PIONEER BANK & TRUST	34,758.29
3704	PONDEROSA SPORTSWEAR	47.90
3705	POOL&SPA CENTER	210.25
3722	POWER HOUSE HONDA	302.70
7480	PRANG, LOREN AND JOYCE	16.85
3737	PRECISION MECHANICAL LLP	29,884.80
3750	PRINT MARK-ET	207.70
3785	QED ENVIRONMENTAL SYSTEMS	2,770.25
3843	RAPID CHEVROLET CO INC.	1,009.52
3845	RAPID CITY AREA CHAMBER OF COMMERCE	3,183.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22,102.08
3848	RAPID CITY AREA SCHOOL DIST 51-4	390.87
3849	RAPID CITY ARTS COUNCIL	1,291.45
3858	RAPID CITY CONVENTION & VISTORS BUREAU	37,355.75
3887	RAPID FIRE PROTECTION INC	450.00
3863	RC JOURNAL - ADVERTISING	2,838.49
3958	RED WING SHOE STORE	1,355.72
7462	REED, STEPHANIE	260.00
4010	REP COM INTERNATIONAL	1,202.93
4040	RICOH USA	433.73
7485	ROPER, TERRY AND CARLENE	125.00
4125	RUNNINGS SUPPLY INC	617.37
4182	SAM'S CLUB	98.33
4194	SANITATION PRODUCTS	1,024.29
4330	SERVALL UNIFORM/LINEN CO	608.29
7469	SHEETS, DAVID	3,456.00
4360	SHI INTERNATIONAL CORP	13,478.64
4366	SHOENER MACHINE & TOOL	169.50

4405	SIMPSON'S PRINTING	126.00
4418	SITE WORK SPECIALISTS INC	6,863.50
6758	SKYLINE SIGNS & LIGHTING	719.38
4465	SNAP ON TOOLS	70.95
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	144.00
5736	SOUTH DAKOTA DEPARTMENT OF AGRICULTURE	1,213.20
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	70.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	40.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	106.11
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	35.00
7428	SPARTAN STORES LLC	8.36
4595	STANLEY CONSULTANTS INC	4,167.00
4599	STAPLES ADVANTAGE	372.02
4504	STATE OF SOUTH DAKOTA	67,354.25
7453	STEWART III, JOHN RAWLINGTON	4,875.00
4671	STRIDER SPORTS INTERNATIONAL	17.50
4684	STURDEVANT'S AUTO PARTS	30.77
4690	SUBWAY SANDWICHES	158.00
4702	SUNGARD PUBLIC SECTOR INC	627.20
4587	TAMARA STADEL	25.00
4771	TECHNOLOGY CENTER	1,361.00
3298	TESSA MITCHELL	156.74
7457	THOMPSON, LARRY & CAROL	1,727.00
4870	TOW PROS	75.00
4875	TRACTOR SUPPLY	79.99
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	64.80
4952	TYLER TECHNOLOGIES INC	587.50
4957	ULINE INC	227.15
4982	UPPER DECK ARCHITECTS INC	508.77
5039	VANWAY TROPHY & AWARD	100.00
6415	VAST BUSINESS	689.64
7455	VIFQUAIN TRUCKING	765.00
5118	WALMART COMMUNITY	8.68
5124	WAMCO LAB INC	1,000.00
5142	WATERTREE INC	366.68
5183	WELLMARK INC	94,181.84
7251	WELTY APARTMENTS LLC	4,496.00
5200	WEST RIVER INTERNATIONAL INC.	3,107.49
5201	WEST RIVER SCALE	540.00
5208	WESTERN COMMUNICATIONS INC	228.25
5211	WESTERN MAILERS	3,024.30
5220	WESTERN STATIONERS	1,389.03
5234	WHISLER BEARING COMPANY	447.53
7486	WILLIAMS, HEIDI	125.00
5289	WILSON SPORTING GOODS	132.00
5336	WORKING AGAINST VIOLENCE INC	9,012.50
1956	WW GRAINGER	699.86
5403	ZUERCHER TECHNOLOGIES	8,100.00
		Total 3,849,026.93