BILLIST - MAY 16, 2016

P/ROLL PERIOD END 04/30/16, PD 05/06/16			1,026,777.47
CDEV P/ROLL PERIOD END 04/30/16, PD 05/06/16			3,195.23
PIONEER BANK & TRUST	04/30/16 P/ROLL TAXES & BENEFITS, PD 05/06/16		255,419.00
CDEV PIONEER BANK & TRUST	04/30/16 P/ROLL TAXES & BENEFITS, PD 05/06/16		860.28
SOUTH DAKOTA RETIREMENT SYSTEM	MAY16 RETIREMENT, PD 05/05/16		438,558.64
WELLMARK INC	HEALTH CLAIMS THROUGH 05/06/16, PD 05/12/16		112,123.46
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/02/16, PD 05/03/16		4,757.51
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/09/16, PD 05/10/16		2,794.45
BERKLEY ASSIGNED RISK SERVICES	APR16 CLAIMS, PD 05/06/16		39,075.60
BLACK HILLS ENERGY	ELECTRICITY, PD 05/09/16		106.67
COMPUTER BILL LIST			6,665,748.40
CDEV COMPUTER BILL LIST			27,365.30
		SUBTOTAL	8,576,782.01
RSVP	P/ROLL PERIOD END 04/30/16, PD 05/06/16		3,273.59
RSVP	04/30/16 P/ROLL TAXES & BENEFITS, PD 05/06/16		1,073.52
		TOTAL	8,581,129.12

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	637,647.95
37	A & B BUSINESS EQUIPMENT INC	2,790.41
42	A T & T MOBILITY	43.81
44	A TO Z SHREDDING	46.50
46	A&B WELDING SUPPLY CO INC	464.53
79	ACE HARDWARE-EAST	736.54
80	ACE HARDWARE-WEST	1,022.12
81	ACE STEEL & RECYCLING INC	680.95
86	ACTION MECHANICAL INC	978.40
90	ADAMS ISC	26.56
97	ADECCO EMPLOYMENT SERVICES	2,563.00
5523	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2,932.90
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	96,985.80
102	ADVANCED PUBLIC SAFETY	4,790.55
114	AGGRESSIVE AUTO & SALVAGE	125.00
158	ALLIED ARTS FUND DRIVE	26,425.00
164	ALSCO	504.82
7977	ALTMAN, JEREMY	75.00
183	AMERICAN LEGAL PUBLISHING CORP	97.50
187	AMERICAN PLANNING ASSOC	324.00
7825	ANIMAL CLINIC OF RAPID CITY	41.00
7965	A-PLUS JANITORIAL	7,871.43
267	ARMSTRONG EXTINGUISHER SVC. INC.	78.00
332	B & B AUTO SALVAGE	77.00
384	BARGAIN BARN TIRE & REPAIR	108.43
403	BARTLETT & WEST	25,977.41
482	BEN MEADOWS COMPANY	55.58
2299	BENJAMIN HOLMBERG	150.00
2060	BERNIE HALL	169.59
7978	BESHARA, VICKY	125.00
536	BH SERVICES INC	2,229.00
549	BIERSCHBACH EQUIPMENT	1,850.00
586	BLACK HILLS CHEMICAL CO	1,723.69
622	BLACK HILLS ENERGY	16,381.27
596	BLACK HILLS GOLF ASSOCIATION	100.00
600	BLACK HILLS HOMEBUILDERS ASSOC	317.00
640	BLACK HILLS VISION	8,333.33
652	BLACKSTRAP INC	11,901.60
655	BLAKE'S TRAILER REPAIR	10.00
691	BOOT BARN	1,344.94
692	BORDER STATES ELECTRIC SUPPLY	2,575.55
4479	BRAD SOLON	45.00
7960	BREKHUS, JAMES	125.00
787	BROWN'S SMALL ENGINE REPAIR	76.73
884	CANYON LAKE SENIOR CENTER	3,500.00
905	CARQUEST AUTO PARTS	1,640.35

Run Time:

910	CARROT-TOP INDUSTRIES INC	463.30
948	CENTURYLINK	2,700.77
951	CERTIFIED LABORATORIES INC	418.57
4206	CHAD SAYLES	85.00
981	CHIEF SUPPLY	1,442.00
988	CHRIS SUPPLY COMPANY	489.92
1013	CITY OF RAPID CITY	96,144.70
1044	CLIMATE CONTROL SYSTEMS & SERVICE	21,628.40
1049	CLUBHOUSE HOTEL & SUITES	1,370.00
2591	CLYDE JONES	73.00
1053	COCA-COLA OF THE BLACK HILLS	1,224.80
7939	COLHOFF JR., JOHN	150.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	420.00
1123	COPY COUNTRY INC.	50.74
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1,500.00
7944	CREELMAN, ALLISON	791.20
1164	CRESCENT ELECTRIC SUPPLY CO	4,357.89
1167	CRICKET LAWN SERVICE	1,570.00
1179	CRUM ELECTRIC	16.95
1218	DAHL FINE ARTS CENTER	5,782.25
1231	DAKOTA BATTERY/ELECTRIC	256.20
1234	DAKOTA BUSINESS CENTER	2,232.66
1237	DAKOTA FENCE CO	48,800.00
1239	DAKOTA FLUID POWER	114.10
5570	DAKOTA HILLS PEST SERVICE	200.00
1248	DAKOTA PARTY	104.58
1260	DAKOTA SUPPLY GROUP	212.42
6888	DAKOTA TRUCK & AUTO LLC	2,574.16
1267	DALE'S TIRE & RETREADING INC	512.44
1268	DALE'S TIRE & RETREADING INC WEST	338.00
5017	DAVE VAN CLEAVE	73.00
1322	DELL MARKETING LP	899.27
4103	DENISE ROSSUM	297.01
1389	DODGE TOWN INC.	25,289.41
2178	DON HEDRICK	25.00
3605	DONNA ORTH	14.00
2983	DR. NATHAN LONG	1,400.00
1454	DUHAMEL BROADCASTING ENT	600.00
1474	EAGLE SALES OF THE BH INC	246.70
1475	EARLY CHILDHOOD CONNECTIONS	2,500.00
1491	EDDIES TRUCK SALES & SERVICE	1,391.79
3048	ELLEN MADDEN	459.00
1531	ELLSWORTH TASK FORCE	6,250.00
1592	EVERGREEN OFFICE PRODUCTS INC	141.41
7883	EVOQUA WATER TECHNOLOGIES LLC	629.00
1600	EXPRESS COLLECTIONS INC	13.75
1619	FARMER BROTHERS CO	58.08
1627	FASTENAL COMPANY	670.14
1633	FEDERAL EXPRESS CORPORATION	168.99
1647	FERBER ENGINEERING	84,479.97

7966	FIEDLER, ROBERT	73.00
1676	FIRST CALL	569.70
7545	FISH WINDOW CLEANING	90.00
1693	FISHER BEVERAGE COMPANY	110.30
1728	FMG INC.	37,975.86
1737	FORCE AMERICA DISTRIBUTING	436.63
1799	FRONTIER WATER SERVICE	511.00
1819	G & R CONTROLS	1,934.39
1820	G&H DISTRIBUTING INC.	3,401.11
4224	GALE SCHIPKE	38.00
1866	GENERAL TRAFFIC CONTROLS	926.75
1922	GODFREY BRAKE SERVICE & SUPPLY	4,652.91
1924	GOLDEN WEST TECHNOLOGIES INC	255.00
1960	GRANICUS INC	1,519.07
7961	GRANT, BILL	125.00
1965	GRAPPLERS INC	251.88
1979	GREAT WESTERN TIRE INC.	3,176.00
1981	GREEN STAR CAMPER CENTER	4.29
2000	GRIMM'S PUMP SERVICE INC	1,370.15
2044	HACH CO	2,929.94
6411	HAMAK, NANCY	49.00
2104	HARDWARE HANK	278.89
7926	HARNEY BUSINESS GROUP	1,260.00
7962	HARPEL, SHARON	125.00
7954	HARTSHORN, LUCAS	42.00
2132	HARVEYS LOCK SHOP	569.49
2143	HAUFF MID-AMERICA SPORTS INC	11.90
2158	HD SUPPLY WATERWORKS LTD	241.55
2159	HDR ENGINEERING INC	62,926.59
2167	HEARTLAND OUTDOORS INC	5,448.99
2168	HEARTLAND PAPER CO	301.31
5845	HEAVY CONSTRUCTORS	908,115.39
2200	HELP! LINE CENTER INC	2,500.00
2221	HERMANSON EGGE ENGINEERING	3,483.75
2243	HIGHMARK INC	430,176.96
2262	HILLS MATERIALS CO	48,947.30
2265	HILLS SEPTIC SERVICE	340.00
2267	HILLYARD INC. / SIOUX FALLS	493.29
7628	HOFER FIRE STUFF LLC	996.57
2292	HOLIDAY INN EXPRESS	91.00
2305	HOLSWORTH & SON INC., G.J	130.00
2346	HUBER TECHNOLOGY INC	295.00
2409	INDOFF INC	1,319.57
2424	INLAND TRUCK PARTS CO.	20.31
7935	INMAN, KAYLA	18.03
2453	INTERSTATE BATTERIES INC	622.47
2472	J & J ASPHALT CO	1,496.75
2483	JACKSON-HIRSH INC	66.92
2800	JASON LAHAIE	26.64
377	JEFF BARBIER	35.00

2850	JEFFREY LARUS	313.50
2512	JENNER EQUIPMENT CO	4,371.49
2515	JENNIGES UPHOLSTERY	225.00
2893	JESSE LEITHEISER	73.00
2529	JIRDON AGRI CHEMICALS	1,103.83
2530	JJ'S ENGRAVING & SALES	10.00
2536	JOE'S SANDBLASTING & PAINTING	400.00
2546	JOHNNY SUNDBY PHOTOGRAPHY	207.00
6219	JOHNSON BROTHERS OF SD	87.20
2552	JOHNSON CONTROLS INC	318.53
2554	JOHNSON MACHINE INC.	1,788.44
2583	JOLLY LANE GREENHOUSE	1,782.50
351	JV BAILEY CO INC	71,843.55
2509	KARL JEGERIS	25.00
2682	KIMBALL MIDWEST	211.91
7947	KNBN-TV	500.00
2719	KNECHT HOME CENTER	1,371.89
2772	KT CONNECTIONS INC	95.00
7820	KTM DESIGN SOLUTIONS	13,367.50
7946	KXMZ-FM HITS 102.7	400.00
2840	LARSON COMPANIES	1,091.69
7636	LARSON DATA COMMUNICATIONS	12,887.48
7979	LARSON, SCOTT & ANN	125.00
7350	LEXISNEXIS	6,125.00
2935	LIFEWAYS INC	5,000.00
2936	LIFT PRO EQUIPMENT COMPANY	609.86
2938	LIGHTING MAINTENANCE CO	4,506.01
2944	LINCOLN AQUATICS	422.48
2946	LIND EXCO	127,541.07
3004	LOWE'S	207.74
3692	LYNN PEAVEY COMPANY	187.00
3030	M & B ENTERPRISES	112.00
3036	M G OIL CO	3,566.22
3040	MAC CONSTRUCTION CO	207,528.38
3063	MAINLINE CONTRACTING	294,740.59
3084	MARCO INC	33.06
698	MARY BOSWORTH	24.00
3115	MATHESON TRI-GAS INC	168.32
2684	MATT KIMBALL'S GOLF SHOP	17,060.39
3164	MCKIE FORD INC	791.11
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	47.57
3173	MCMASTER-CARR SUPPLY CO	212.74
3208	MENARDS	684.51
3225	METROPOLITAN LIFE INSURANCE COMPANY	5,736.07
4769	MICHELLE TECH	104.62
3243	MIDCONTINENT TESTING LABS	235.60
3259	MIDWEST TIRE & MUFFLER INC	26.00
3260	MIDWEST TURF & IRRIGATION	64,809.17
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5,375.00
7624	MORBARK	55,822.03

3353	MOTION INDUSTRIES INC	5,712.03
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3393	MUSCO SPORTS LIGHTING	692,396.00
3395	MUSEUM ALLIANCE OF RC	20,000.00
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	170.20
3458	NEOGOV	7,000.00
3469	NEVE'S UNIFORM INC	7,795.22
3473	NEW ENGLAND SPORTS SALES	210.78
3522	NORTHERN BALANCE & SCALE INC	318.00
3530	NORTHWEST PIPE FITTINGS INC	11,393.51
3539	NRS RESCUE	135.03
3558	O'CONNOR COMPANY	3,443.00
7542	ODDEN, SARA	38.00
3566	OFFICEMAX INCORPORATED	893.69
3588	OLSON TOWING	100.00
7541	ONCOURSE LEARNING	8,050.00
6402	PACER SERVICE CENTER	54.90
3625	PACIFIC STEEL & RECYCLING INC	1,164.66
3601	PENNINGTON COUNTY	190,089.78
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	4,000.00
5444	PET GIANT	187.96
2928	PETE LIEN & SONS INC	3,235.95
5477	PHILIPS HEALTHCARE	1,653.04
5497	PIONEER BANK & TRUST	34,758.29
3722	POWER HOUSE HONDA	22,578.31
3742	PRESSURE SERVICE INC.	26.65
3750	PRINT MARK-ET	45.95
3761	PROMOTION REHABILITATION	60.00
3776	PURAFIL INC	8,334.50
3782	PUTTER'S GOLF CARS	344.00
3805	R & R PRODUCTS INC	239.99
3829	RAMKOTA HOTEL	197.98
3843	RAPID CHEVROLET CO INC.	211.99
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2,848.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22,102.08
3848	RAPID CITY AREA SCHOOL DIST 51-4	7,204.93
3849	RAPID CITY ARTS COUNCIL	961.77
3858	RAPID CITY CONVENTION & VISTORS BUREAU	82,489.05
3863	RAPID CITY JOURNAL - ADVERTISING	1,787.10
3894	RAPID REFRIGERATION	1,255.78
3905	RAPP SALES CO	2,701.00
3925	RC COMMUNITY HEALTH CTR	1,875.00
3934	RCS CONSTRUCTION INC.	834,269.97
3938	RDO EQUIPMENT CO	249.89
3949	RECLAMATION SERVICES INC	13,725.00
3950	RECORD STORAGE SOLUTIONS INC	48.00
3958	RED WING SHOE STORE	352.67
6322	REEDE CONSTRUCTION INC	32,436.89
1943	REX GORTMAKER	150.00

4108	ROYAL WHEEL ALIGNMENT INC	345.24
4125	RUNNINGS SUPPLY INC	1,300.13
4141	RUSHMORE SAFETY SUPPLIES	38.65
4163	SAFETY KLEEN CORP	563.54
7964	SALMON, KRISTINA	507.00
4182	SAM'S CLUB	3,415.12
4421	SCOTT SITTS	317.19
4298	SDSWMA	900.00
4330	SERVALL UNIFORM/LINEN CO	525.62
4352	SHEEHAN MACK SALES & EQUIP. INC.	389,988.05
4360	SHI INTERNATIONAL CORP	329.85
4366	SHOENER MACHINE & TOOL	74.55
4397	SIMON CONTRACTORS OF SD INC	164,645.51
4405	SIMPSON'S PRINTING	1,869.18
7967	SMITH, HAROLD	73.00
4465	SNAP ON TOOLS	88.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	253.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	51.01
7428	SPARTAN STORES LLC	36.93
4564	SPERLICH CONSULTING	81,525.26
7973	ST PIERRE, DAVE	95.40
2332	STAN HOUSTON EQUIP CO INC	179.95
4599	STAPLES ADVANTAGE	490.51
4504	STATE OF SOUTH DAKOTA	5,273.00
4615	STEC'S ADVERTISING SPECIALTIES	508.90
4670	STRETCH'S GLASS & CUSTOM PARTS	1,153.57
4684	STURDEVANT'S AUTO PARTS	169.04
4685	STURDEVANT'S REFINISH SUPPLY CENTER	78.65
4695	SUMMIT SIGNS & SUPPLY INC	1,300.50
4734	SYMBOLARTS	594.00
4738	T & T WELDING	160.00
4764	TCFEF	5,929.00
4771	TECHNOLOGY CENTER	99.99
4011	THE REPAIR SHOP INC	174.90
4124	THE RUNNER'S SHOP	109.99
4817	THOMSON REUTERS - WEST	1,288.59
4870	TOW PROS	125.00
4875	TRACTOR SUPPLY	22.99
4916	TRU-FORM CONSTRUCTION INC	81,858.60
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	419.25
4957	ULINE INC	852.26
4982	UPPER DECK ARCHITECTS INC	10,373.58
4993	US FIGURE SKATING	312.95
5008	UTILITY SERVICES ASSOCIATES	19,077.00
5013	VALLEY GREEN SOD FARM INC	325.00
5039	VANWAY TROPHY & AWARD	500.00
5052	VEOLIA NORTH AMERICA	3,009.66
5053	VERIZON WIRELESS	18,858.77
5064	VIDEO SERVICES OF AMERICA	456.97

5118	WALMART COMMUNITY	717.29
5129	WARNE CHEMICAL & EQUIP.	2,297.30
5142	WATERTREE INC	922.95
5183	WELLMARK INC	155,884.92
5199	WEST RIVER ELECTRIC ASSN INC.	17,803.81
5200	WEST RIVER INTERNATIONAL INC.	329.61
5208	WESTERN COMMUNICATIONS INC	272.00
5211	WESTERN MAILERS	7,321.64
5217	WESTERN SD SENIOR SVC INC	1,500.00
5220	WESTERN STATIONERS	807.34
5234	WHISLER BEARING COMPANY	1,317.17
5289	WILSON SPORTING GOODS	2,084.58
7948	WITTENBERG, WENDY	70.00
5336	WORKING AGAINST VIOLENCE INC	9,012.50
1956	WW GRAINGER	62.96
5393	ZEP MFG CO	320.00
5395	ZIMCO SUPPLY CO	1,974.10
	Total	6,665,748.40