

BILLIST - JANUARY 17, 2017

WAGE WORKS	SECTION 125 2017 INITIAL FUNDING 12/27/16, PD 01/03/17	9,734.08
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/03/17, PD 01/04/17	625.45
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/09/17, PD 01/10/17	7,559.14
SOUTH DAKOTA RETIREMENT SYSTEM	DEC16 RETIREMENT, PD 01/04/17	566,100.62
US BANK - CDEV	CREDIT CARD CHARGES, PD 12/30/16	200.00
COMPUTER BILL LIST		2,866,898.27
CDEV COMPUTER BILL LIST		121,633.24
	TOTAL	3,572,750.80

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	619039.98
18	3-D SPECIALTIES INC	10006.02
42	A T & T MOBILITY	44.79
44	A TO Z SHREDDING	71.40
46	A&B WELDING SUPPLY CO INC	36.55
79	ACE HARDWARE-EAST	480.34
80	ACE HARDWARE-WEST	399.34
90	ADAMS ISC	1829.90
97	ADECCO EMPLOYMENT SERVICES	1348.27
100	ADTECH INC	350.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	9351.50
140	ALEX JOHNSON HOTEL	284.00
3908	ALEX RASMUSSEN	45.00
164	ALSCO INC	76.80
371	BANNER ASSOCIATES INC	18054.62
407	BASLER PRINTING COMPANY INC	89.50
7144	BERNARD, ANDY	77.00
549	BIERSCHBACH EQUIPMENT INC	93.00
572	BLACK & VEATCH	30723.25
584	BLACK HILLS BUSINESS SOURCE	28.62
586	BLACK HILLS CHEMICAL CO INC	363.82
592	BLACK HILLS EMBROIDERY INC	177.00
622	BLACK HILLS ENERGY	124746.24
600	BLACK HILLS HOMEBUILDERS ASSOC	450.00
615	BLACK HILLS PATROL	2250.00
7432	BLACK HILLS POWER	424175.30
638	BLACK HILLS URGENT CARE	348.00
691	BOOT BARN INC	89.97
692	BORDER STATES ELECTRIC SUPPLY	246.79
699	BOUND TREE MEDICAL INC	328.32
786	BROWNELLS INC	139.22
1983	BRYCE GREEN	48.00
8757	BULLSEYE SPRINKLER & LANDSCAPING	488.26
842	BUTLER MACHINERY CO.	421.29

889	CARDINAL TRACKING	278.80
905	CARQUEST AUTO PARTS	2140.53
916	CASEY PETERSON & ASSOC LTD	4974.25
931	CBH COOPERATIVE	8866.57
948	CENTURYLINK	2338.31
984	CHILDREN'S HOME SOCIETY	3000.00
988	CHRIS SUPPLY COMPANY INC	83.14
1013	CITY OF RAPID CITY	53406.05
1053	COCA-COLA OF THE BLACK HILLS	48.40
1093	COMPLETE CONCRETE	100190.53
1103	CONNECTIONS INC	1263.60
1132	CORNERSTONE RESCUE MISSION	20833.33
1164	CRESCENT ELECTRIC SUPPLY CO	277.48
1167	CRICKET LAWN SERVICE	425.00
1179	CRUM ELECTRIC	838.72
1218	DAHL FINE ARTS CENTER	8041.67
1234	DAKOTA BUSINESS CENTER	2384.72
1239	DAKOTA FLUID POWER	678.74
5570	DAKOTA HILLS PEST SERVICE	50.00
1241	DAKOTA HILLS VETERINARY CLINIC	297.50
1248	DAKOTA PARTY	41.19
1260	DAKOTA SUPPLY GROUP	80.77
1267	DALE'S TIRE & RETREADING INC	41.00
1335	DENNIS SUPPLY	25.07
2983	DR. NATHAN LONG	1400.00
1454	DUHAMEL BROADCASTING ENT	945.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	2926.19
6343	EKAHAU	809.00
8758	ESTATE OF JOE JAGODZINSKI	399.00
1592	EVERGREEN OFFICE PRODUCTS INC	4539.05
1619	FARMER BROTHERS CO	322.37
1627	FASTENAL COMPANY	539.64
1633	FEDERAL EXPRESS CORPORATION	619.19
6452	FENCE CRAFTERS OF THE BLACK HILLS	3223.20
1661	FINANCIAL FORMS & SUPPLIES INC	1047.77
1799	FRONTIER WATER SERVICE	365.00
1820	G&H DISTRIBUTING INC.	637.20

1922	GODFREY BRAKE SERVICE & SUPPLY INC	988.14
1924	GOLDEN WEST TECHNOLOGIES INC	2463.20
1960	GRANICUS INC	1519.07
6157	GREAT NORTHERN ENVIRONMENTAL	720.50
1979	GREAT WESTERN TIRE INC.	2535.27
2000	GRIMM'S PUMP SERVICE INC	239.22
8774	HALVORSON, NAN	4175.00
2132	HARVEYS LOCK SHOP INC	2.00
8751	HEBERLEIN, THOMAS & SALLY	10048.83
2262	HILLS MATERIALS CO	486261.30
2409	INDOFF INC	690.31
2424	INLAND TRUCK PARTS CO.	619.56
2453	INTERSTATE BATTERIES INC	374.85
8696	IVERSON, LEONARD	2581.00
4855	JOE TJADEN	5758.80
4924	JOHN TSITRIAN	2187.00
2554	JOHNSON MACHINE INC.	1091.40
848	JON BUXTON	93.00
2607	K & D APPLIANCE SERVICE INC	155.00
2630	KARL'S TV AUDIO APPLIANCE	1510.00
806	KELLY BUCHOLZ	192.32
2677	KEVN	1082.50
2719	KNECHT HOME CENTER	109.35
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2739	KONE INC	83.51
7820	KTM DESIGN SOLUTIONS	20515.00
7350	LEXISNEXIS	15600.00
6816	LIBERTY SUPERSTORES	70.56
2938	LIGHTING MAINTENANCE CO	12139.04
3004	LOWE'S	2903.14
3036	M G OIL CO	2424.08
3115	MATHESON TRI-GAS INC	138.97
2684	MATT KIMBALL'S GOLF SHOP	4260.13
3164	MCKIE FORD INC	1523.31
3208	MENARDS	754.14
3225	METROPOLITAN LIFE INSURANCE COMPANY	5704.05
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	746.65
3243	MIDCONTINENT TESTING LABS INC	487.75

8729	MURPHY PETROLEUM TRANSPORT LLC	1800.00
8761	MURPHY SHED OF SOUTH DAKOTA LLC	4275.00
3395	MUSEUM ALLIANCE OF RC	39991.37
3427	NAVEX GLOBAL INC	1740.00
3429	NBS GOVERNMENT FINANCE GROUP	9576.00
3445	NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS	220.00
3464	NETWORK CONSULTING SERVICES INC	13921.83
3469	NEVE'S UNIFORM INC	3827.00
3525	NORTHERN TRUCK EQUIPMENT CORP	1821.75
3530	NORTHWEST PIPE FITTINGS INC	698.22
3566	OFFICEMAX INCORPORATED	23.60
3618	OVERHEAD DOOR CO. OF RC	649.33
3625	PACIFIC STEEL & RECYCLING INC	1287.23
3601	PENNINGTON COUNTY	182911.92
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	213.30
8723	PETERSON, JAMES	95.85
5497	PIONEER BANK & TRUST	34808.29
3704	PONDEROSA SPORTSWEAR	135.10
3739	PRECISION PRINTING INC	550.00
3742	PRESSURE SERVICE INC.	3.90
3761	PROMOTION REHABILITATION	60.00
8766	R AND K VENTURES LIMITED INC	7206.75
3829	RAMKOTA HOTEL	279.00
3843	RAPID CHEVROLET CO INC.	150.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	33333.33
3848	RAPID CITY AREA SCHOOL DIST 51-4	18987.10
3863	RAPID CITY JOURNAL - ADVERTISING	4918.27
3883	RAPID COLLISION	1063.00
3895	RAPID ROOTER	125.00
3958	RED WING SHOE STORE	169.96
6322	REEDE CONSTRUCTION INC	52092.70
8773	ROLL, ROSS	4300.00
4125	RUNNINGS SUPPLY INC	316.96
4137	RUSHMORE PLAZA CIVIC CENTER	2381.66
4163	SAFETY KLEEN CORP	598.10
4182	SAM'S CLUB	154.55

4292	SDIAEI	50.00
4330	SERVALL UNIFORM/LINEN CO INC	462.09
4352	SHEEHAN MACK SALES & EQUIP. INC.	931.46
4359	SHERWIN-WILLIAMS COMPANY	558.73
4360	SHI INTERNATIONAL CORP	24307.77
4477	SOIL CONTROL LAB	349.00
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	70.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
4545	SOUTH DAKOTA WATER & WASTEWATER	200.00
7428	SPARTAN STORES LLC	19.96
4564	SPERLICH CONSULTING	68177.29
4599	STAPLES ADVANTAGE	511.67
4504	STATE OF SOUTH DAKOTA	1075.75
4615	STEC'S ADVERTISING SPECIALTIES	1378.51
8750	STEEN, GALEN	8748.05
3437	STEPHEN NEAVILL	150.00
4670	STRETCH'S GLASS & CUSTOM PARTS	92.05
6016	STRUCTURED CABLING SOLUTIONS	981.96
4684	STURDEVANT'S AUTO PARTS	592.43
4695	SUMMIT SIGNS & SUPPLY INC	35.00
4716	SUTTON ELECTRIC LLC, AL	2331.55
4754	TASER INTERNATIONAL	19605.18
4805	THOMAS AUTO SERVICE	450.00
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	3445.74
4952	TYLER TECHNOLOGIES INC	14765.41
4976	UNITED STATES PLASTIC CORPORATION	829.55
8762	UPS STORE 5039	75.93
6415	VAST BUSINESS	1285.28
5124	WAMCO LAB INC	1100.00
5142	WATERTREE INC	5.35
5183	WELLMARK INC	197943.07
5208	WESTERN COMMUNICATIONS INC	31.00
5220	WESTERN STATIONERS	1829.80
8765	WILLIAMS, JAMES R	2154.10
5336	WORKING AGAINST VIOLENCE INC	9463.17
5352	WYSS INCORPORATED	170.00
	Total	2,866,898.27

