

BILLIST - DECEMBER 5, 2016

P/ROLL PERIOD END 11/30/16, PD 11/30/16		1,547,666.61
PIONEER BANK & TRUST	11/30/16 P/ROLL TAXES & BENEFITS, PD 11/30/16	393,739.84
SOUTH DAKOTA RETIREMENT SYSTEM	MAY16 RETIREMENT, PD 11/21/16	448,671.97
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-DURST, CHARLES PD 11/18/16	45.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-POWELL, ROBERT PD 11/30/16	45.00
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE PD 11/21/16	40,448.92
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE PD 11/21/16	70.35
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE PD 11/21/16	13,324.92
WELLMARK INC	HEALTH CLAIMS THROUGH 11/11/16, PD 11/17/16	143,722.83
WELLMARK INC	HEALTH CLAIMS THROUGH 11/18/16, PD 11/23/16	181,307.37
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/21/16, PD 11/22/16	3,615.31
WAGE WORKS	SECTION 125 CLAIMS THROUGH 11/28/16, PD 11/29/16	3,327.69
BANK WEST	TID47 TOWER RD, PD 11/18/16	28,800.25
BANK WEST	TID54 RAINBOW RIDGE, PD 11/18/16	168,828.89
BANK WEST	TID65 MINNESOTA ST, PD 11/18/16	198,063.09
BANK WEST	TID56 RUSHMORE CROSSING, PD 11/18/16	473,843.45
BANK WEST	TID69 NORTH FIRE STATION, PD 11/18/16	278,367.18
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP, PD 11/18/16	1,196.93
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 11/18/16	263,549.38
CITY OF RAPID CITY	TID64 CABELA'S, PD 11/18/16	313,946.23
CITY OF RAPID CITY	TID64 CABELA'S, PD 11/18/16	61,971.59
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 11/18/16	90,255.89
DACOTAH BANK	TID40 GANDOLF, PD 11/18/16	32,664.52
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 11/18/16	99,790.77
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP, PD 11/18/16	1,196.92
GREAT WESTERN BANK	TID72 E ST JOSEPH ST, PD 11/18/16	25,367.03
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 11/18/16	351,149.34
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 11/18/16	14,022.48
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 11/18/16	50,851.96
THF STONERIDGE DEVELOPMENT LLC	TID71 S ROBBINSDALE, PD 11/18/16	195,373.94
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 11/30/16	3,264.72
BLACK HILLS ELECTRIC	ELECTRICITY, PD 11/30/16	122.75
COMPUTER BILL LIST		2,373,032.96
CDEV COMPUTER BILL LIST		13,390.73
	SUBTOTAL	7,815,036.81
RSVP	COMPUTER BILL LIST	45.54
	TOTAL	7,815,082.35

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	231.06
44	A TO Z SHREDDING	103.02
46	A&B WELDING SUPPLY CO INC	574.20
79	ACE HARDWARE-EAST	148.78
80	ACE HARDWARE-WEST	563.61
81	ACE STEEL & RECYCLING INC	159.34
6472	ACKERMAN, JIM	28.00
86	ACTION MECHANICAL INC	13403.00
90	ADAMS ISC	152.30
97	ADECCO EMPLOYMENT SERVICES	1232.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	11771.55
104	ADVANCED WEIGHING SYSTEMS INC	2850.00
164	ALSCO INC	196.58
183	AMERICAN LEGAL PUBLISHING CORP	1145.96
187	AMERICAN PLANNING ASSOC	838.00
195	AMERICAN SOCIETY OF CIVIL ENGINEERS	250.00
7440	ANDERSON'S PEST PROS	30.00
7825	ANIMAL CLINIC OF RAPID CITY	62.91
267	ARMSTRONG EXTINGUISHER SVC. INC.	1404.00
297	ASSOCIATED SUPPLY CO INC	550.00
301	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	110.00
8504	AUTO BODY SPECIALTIES	18.90
371	BANNER ASSOCIATES INC	19490.31
403	BARTLETT & WEST	13389.14
497	BENTLEY SYSTEMS INC	146.00
7142	BERS LLC	90.00
549	BIERSCHBACH EQUIPMENT INC	697.79
584	BLACK HILLS BUSINESS SOURCE	59.76
586	BLACK HILLS CHEMICAL CO INC	964.08
591	BLACK HILLS ELECTRIC COOP	1775.07
622	BLACK HILLS ENERGY	154430.72
602	BLACK HILLS INSURANCE	60.00
637	BLACK HILLS TRUCK & TRAILER INC	123.18
638	BLACK HILLS URGENT CARE	7242.00

652	BLACKSTRAP INC	7843.00
691	BOOT BARN INC	70.00
692	BORDER STATES ELECTRIC SUPPLY	2279.54
699	BOUND TREE MEDICAL INC	10138.01
3348	BRETT MORTON	48.00
8657	BRIAN SINNOTT-EMS CONSULTING	2400.00
8542	BRINKMAN, SUSAN	125.00
823	BURDICK BROS INC	1043.98
842	BUTLER MACHINERY CO.	555.77
905	CARQUEST AUTO PARTS	1376.87
909	CARROLL'S APPLIANCE	25.00
931	CBH COOPERATIVE	12582.81
948	CENTURYLINK	446.25
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	365.00
1733	CHAZ FONDREN	75.00
988	CHRIS SUPPLY COMPANY INC	778.49
2582	CHRISTOPHER JOLLEY	35.00
7634	CISCO WEBEX LLC	240.00
1013	CITY OF RAPID CITY	54153.14
3138	CLAYTON MCCLAIN	250.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2291.91
1053	COCA-COLA OF THE BLACK HILLS	214.80
8530	COLORADO LINING INTERNATIONAL INC	250.00
1113	CONTRACTOR'S SUPPLY INC	640.15
1164	CRESCENT ELECTRIC SUPPLY CO	3838.13
1167	CRICKET LAWN SERVICE	3345.00
1189	CUMMINS CENTRAL POWER LLC	2004.92
1231	DAKOTA BATTERY/ELECTRIC	617.82
1234	DAKOTA BUSINESS CENTER	1491.22
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	515.50
6888	DAKOTA TRUCK & AUTO LLC	5884.27
219	DANIEL ANDERSON	227.00
1322	DELL MARKETING LP	2017.47
8642	DESCHAMP, JOE	1056.00
1377	DISPLAY SALES	862.00
1415	DOUG'S SINCLAIR INC	75.00
1491	EDDIES TRUCK SALES & SERVICE	5090.15

1592	EVERGREEN OFFICE PRODUCTS INC	378.57
1627	FASTENAL COMPANY	367.60
1633	FEDERAL EXPRESS CORPORATION	801.23
1661	FINANCIAL FORMS & SUPPLIES INC	100.43
1676	FIRST CALL	126.80
1728	FMG INC.	36574.85
1751	FOUR SEASONS SPORTS CENTER INC	142.93
432	FRED BAXTER	227.00
1799	FRONTIER WATER SERVICE	146.00
1820	G&H DISTRIBUTING INC.	1351.32
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1664.71
1924	GOLDEN WEST TECHNOLOGIES INC	857.60
1979	GREAT WESTERN TIRE INC.	8245.46
2000	GRIMM'S PUMP SERVICE INC	767.58
2044	HACH CO	285.49
2049	HAGEN GLASS CO	776.48
2104	HARDWARE HANK	286.53
6217	HARRIS, LEAH	14.00
2132	HARVEYS LOCK SHOP INC	17.49
2149	HAWKINS CHEMICAL INC	3751.44
2158	HD SUPPLY WATERWORKS LTD	471.06
2167	HEARTLAND OUTDOORS INC	2811.84
2207	HENRY SCHEIN INC	93.58
2243	HIGHMARK INC	168771.95
2262	HILLS MATERIALS CO	47699.33
2264	HILLS ROOFING & SHEET METAL INC	257.00
7452	HILT CONSTRUCTION INC	20490.00
2293	HOLIDAY INN-CITY CENTER	253.00
2305	HOLSWORTH & SON INC., G.J	413.00
2340	HOWIE'S HOCKEY INC	1797.78
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.16
2409	INDOFF INC	1216.87
2429	INSTA CHAIN INC	210.67
5927	INTEGRITY GLOBAL SOLUTIONS	245.00
2453	INTERSTATE BATTERIES INC	220.95
2472	J & J ASPHALT CO	205802.49
2476	J & J TRUCK & BODY SHOP	808.00
4474	JACK SOESBE	425.00

1659	JASON FIELDS	48.00
3997	JASON REITZ	70.00
2512	JENNER EQUIPMENT CO	56936.63
2526	JERRY'S CAKES SHAKES & BAKE	12.00
2554	JOHNSON MACHINE INC.	1441.53
2583	JOLLY LANE GREENHOUSE	151.75
2613	KADRMAS LEE & JACKSON	6433.50
2638	KCLO TV	300.00
8644	KEEGAN, IAN	140.00
2679	KIEFFER SANITATION INC	1377.46
7118	KIENAST, ADAM	75.00
2115	KIP HARRINGTON	180.62
2719	KNECHT HOME CENTER	558.09
2756	KREISER'S INC	3341.05
2852	LAUNDRY WORLD INC	10.23
2935	LIFEWAYS INC	5000.00
2937	LIGHT & SIREN	528.00
2938	LIGHTING MAINTENANCE CO	636.35
972	LON CHAU	35.00
5021	LON VAN DEUSEN	300.00
2998	LOWE ROOFING INC	17.44
3036	M G OIL CO	1569.23
3086	MARCO'S PIZZA	51.70
3115	MATHESON TRI-GAS INC	22.55
2684	MATT KIMBALL'S GOLF SHOP	1383.75
8645	MB TREE & LANDSCAPE	10584.00
3164	MCKIE FORD INC	1126.08
3208	MENARDS	585.86
3243	MIDCONTINENT TESTING LABS INC	1337.48
3260	MIDWEST TURF & IRRIGATION	1121.19
7980	MIDWEST UNDERGROUND	796.95
8280	MOBOTREX	1959.00
3319	MONEY HANDLING MACHINES INC	1529.00
8345	MORTON BUILDINGS, INC.	105762.00
8132	NATIONAL COMPRESSOR EXCHANGE	877.00
3424	NATIVE SUN NEWS	880.00
3469	NEVE'S UNIFORM INC	682.68
3471	NEW DEAL TIRE	5539.60

8655	NIELSEN DIRTWORKS INC	3315.00
3525	NORTHERN TRUCK EQUIPMENT CORP	489.00
3530	NORTHWEST PIPE FITTINGS INC	3356.03
3566	OFFICEMAX INCORPORATED	130.48
3588	OLSON TOWING	124.00
3594	OLSON'S PEST	150.00
3597	ONE BEACON INSURANCE GROUP	50407.48
3612	OTIS ELEVATOR COMPANY	525.00
3625	PACIFIC STEEL & RECYCLING INC	309.81
3601	PENNINGTON COUNTY	591.00
5444	PET GIANT	93.98
2928	PETE LIEN & SONS INC	3287.02
5477	PHILIPS HEALTHCARE	1105.85
5497	PIONEER BANK & TRUST	6619.59
8364	PLASTIC MARITIME CORP	227.82
6300	POTHIER, GREGG	58.55
8539	POTTER, ANDY	2187.00
6183	POTTER, WILLIAM	70.00
3737	PRECISION MECHANICAL LLP	3498.07
3742	PRESSURE SERVICE INC.	142.70
3761	PROMOTION REHABILITATION	120.00
7323	PROVANTAGE LLC	3017.00
3789	QUALITY FLOW SYSTEMS INC	4648.43
8658	RAINBOW WATER COMPANY, INC	45000.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	20.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	532.72
3849	RAPID CITY ARTS COUNCIL	1137.93
3851	RAPID CITY CENTRAL HIGH SCHOOL	100.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	204270.08
3863	RAPID CITY JOURNAL - ADVERTISING	1907.23
3873	RAPID CITY REGIONAL HOSPITAL	10700.00
3884	RAPID CONSTRUCTION CO	97046.08
3938	RDO EQUIPMENT CO	480.81
3950	RECORD STORAGE SOLUTIONS INC	69.90
3958	RED WING SHOE STORE	1015.80
6322	REEDE CONSTRUCTION INC	382908.01
3967	REGIONAL HEALTH	1078.60
4040	RICOH USA	440.85

7282	RNJ AUTO	209.86
1846	ROBERT GARTNER	500.00
3718	ROBERT POWELL	430.08
4114	RR DONNELLY	3772.42
4125	RUNNINGS SUPPLY INC	322.86
4137	RUSHMORE PLAZA CIVIC CENTER	364.00
4185	RUTH SAMUELSEN	392.00
4330	SERVALL UNIFORM/LINEN CO INC	895.35
4352	SHEEHAN MACK SALES & EQUIP. INC.	1827.52
4360	SHI INTERNATIONAL CORP	673.68
4366	SHOENER MACHINE & TOOL INC	146.30
4388	SIGN EXPRESS	469.42
4397	SIMON CONTRACTORS OF SD INC	198652.00
4405	SIMPSON'S PRINTING	263.39
4431	SKYLINE ENGINEERING	685.00
6758	SKYLINE SIGNS & LIGHTING	3719.36
4109	SLADE ROYALTY	28.00
4477	SOIL CONTROL LAB	349.00
4508	SOUTH DAKOTA GOLF ASSOCIATION	260.00
4519	SOUTH DAKOTA ONE CALL	861.21
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	189.38
4599	STAPLES ADVANTAGE	203.00
4603	STATE BAR	125.00
4504	STATE OF SOUTH DAKOTA	9810.89
4684	STURDEVANT'S AUTO PARTS	117.42
4695	SUMMIT SIGNS & SUPPLY INC	365.00
4731	SWIFTEC INC	14250.00
3491	T.J. NICOLAI	140.00
4765	TDG COMMUNICATIONS INC	110.00
4771	TECHNOLOGY CENTER	795.00
4776	TELECOM RECOVERY	165.00
2977	THE LODGE AT DEADWOOD	79.00
4307	THE SEED LLC	65966.09
4817	THOMSON REUTERS - WEST	1222.29
5152	TIM WEAVER	46.00
4845	TIME EQUIP. RENTAL & SALES INC.	2242.02
8641	TIMILON TECHNOLOGY	1050.00
4870	TOW PROS	125.00

4878	TRAFFIC CONTROL CORP	335.00
4889	TRAVELERS	439.00
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	215.68
4952	TYLER TECHNOLOGIES INC	7136.82
4957	ULINE INC	145.16
4979	UNIVERSAL ATHLETIC	483.83
5000	US NUCLEAR REGULATORY COMMISSION	7900.00
5001	US POSTMASTER	215.00
7683	USERA CONSULTING LLC	1000.00
5014	VALLEY SWEEPING	180.00
5039	VANWAY TROPHY & AWARD	357.78
8662	VAST BROADBAND	1041.82
6415	VAST BUSINESS	2641.45
5053	VERIZON WIRELESS	738.36
3544	WADE NYBERG	24.00
5118	WALMART COMMUNITY	536.30
5129	WARNE CHEMICAL & EQUIP.	170.35
5142	WATERTREE INC	493.66
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
5197	WEST RIVER BEVERAGE INC	158.00
5200	WEST RIVER INTERNATIONAL INC.	136.49
5208	WESTERN COMMUNICATIONS INC	37.63
5211	WESTERN MAILERS	2618.28
5220	WESTERN STATIONERS	2967.05
5227	WEX BANK	78810.95
5234	WHISLER BEARING COMPANY	2285.20
		Total 2,373,032.96