

BILLIST - DECEMBER 19, 2016

P/ROLL PERIOD END 11/26/16, PD 12/02/16		1,043,997.65
CDEV P/ROLL PERIOD END 11/26/16, PD 12/02/16		3,195.22
PIONEER BANK & TRUST	11/26/16 P/ROLL TAXES & BENEFITS, PD 12/02/16	254,269.44
CDEV PIONEER BANK & TRUST	11/26/16 P/ROLL TAXES & BENEFITS, PD 12/02/16	860.28
SOUTH DAKOTA RETIREMENT SYSTEM	NOV16 RETIREMENT, PD 12/05/16	446,040.39
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-MCQUILKIN,C & SCHROEDER,R PD 12/02/16	90.00
WELLMARK INC	HEALTH CLAIMS THROUGH 11/25/16, PD 12/01/16	103,093.24
WELLMARK INC	HEALTH CLAIMS THROUGH 12/02/16, PD 12/08/16	79,311.57
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/05/16, PD 12/06/16	1,106.77
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/12/16, PD 12/13/16	9,277.13
US BANK	CREDIT CARD CHARGES, PD 12/01/16	34,963.68
BERKLEY ASSIGNED RISK SERVICES	NOV16 CLAIMS, PD 12/07/16	49,179.82
COMPUTER BILL LIST		2,239,523.80
CDEV COMPUTER BILL LIST		39,525.12
	SUBTOTAL	4,304,434.11
RSVP	P/ROLL PERIOD END 11/26/16, PD 12/02/16	3,273.59
RSVP	11/26/16 P/ROLL TAXES & BENEFITS, PD 12/02/16	975.63
RSVP	COMPUTER BILL LIST	577.75
	TOTAL	4,309,261.08

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	404290.13
37	A & B BUSINESS EQUIPMENT INC	2288.42
41	A ROYAL FLUSH PORTABLES	535.00
42	A T & T MOBILITY	43.75
44	A TO Z SHREDDING	66.64
46	A&B WELDING SUPPLY CO INC	205.53
58	AAA TRAVEL	1064.40
79	ACE HARDWARE-EAST	468.85
80	ACE HARDWARE-WEST	590.08
81	ACE STEEL & RECYCLING INC	261.38
86	ACTION MECHANICAL INC	784.55
8697	ADAMS, ROBERT	75.88
97	ADECCO EMPLOYMENT SERVICES	1408.00
103	ADVANCED UTILITY SYSTEMS CORPORATION	5322.33
105	ADVNT BIOTECHNOLOGIES	754.25
140	ALEX JOHNSON HOTEL	1044.40
151	ALLEGIANT EMERGENCY SERVICES INC	32057.24
164	ALSCO INC	381.29
178	AMERICAN CONCRETE PVMT ASSOC, SD CHAPTER	50.00
7825	ANIMAL CLINIC OF RAPID CITY	62.91
8665	ANKER, BONNIE	700.00
8698	ANSCHUTZ, DONALD	127.64
241	A-PLUS SIGNS	225.00
6272	APPEL, TIM	154.00
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	75.00
8509	ATTACHMENTS DIRECT LLC	5996.00
346	BADGER STATE RECOVERY INC	21.14
8699	BAFFUTO, THOMAS	30.23
8677	BAILLY, KAYLA	120.00
414	BATTLE CREEK SUPPLY	195.80
483	BENCO EQUIPMENT	319.28
536	BH SERVICES INC	3876.37
573	BLACK HAWK VANS INC	132.00
584	BLACK HILLS BUSINESS SOURCE	78.55

586	BLACK HILLS CHEMICAL CO INC	194.71
622	BLACK HILLS ENERGY	138978.05
602	BLACK HILLS INSURANCE	60.00
625	BLACK HILLS PRO WASH	510.00
637	BLACK HILLS TRUCK & TRAILER INC	49.30
652	BLACKSTRAP INC	8167.80
692	BORDER STATES ELECTRIC SUPPLY	606.92
699	BOUND TREE MEDICAL INC	9988.26
8700	BOYDSTON, KAREN	49.79
8701	BURKHEAD, LARRY	24.30
842	BUTLER MACHINERY CO.	6056.65
905	CARQUEST AUTO PARTS	2292.05
931	CBH COOPERATIVE	7093.85
932	CDW GOVERNMENT INC	2539.46
8399	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	1514.87
945	CENTURY BUSINESS PRODUCTS INC	374.71
948	CENTURYLINK	2320.14
8521	CERSOSIMO, FRAN	300.00
951	CERTIFIED LABORATORIES INC	230.43
3226	CHAD MEYER	800.00
953	CHAD ZANDSTRA CONSTRUCTION LLC	37.00
981	CHIEF SUPPLY	295.00
1316	CHRIS DEGROOTE	134.00
988	CHRIS SUPPLY COMPANY INC	230.74
2582	CHRISTOPHER JOLLEY	66.00
1013	CITY OF RAPID CITY	64613.60
8702	CLIFFORD, DONALD	17.61
1053	COCA-COLA OF THE BLACK HILLS	622.45
8054	COLEMAN MOORE COMPANY	368.32
1093	COMPLETE CONCRETE	359853.33
1103	CONNECTIONS INC	1263.60
1113	CONTRACTOR'S SUPPLY INC	979.70
8348	COPRO EFP LLC	477.69
1123	COPY COUNTRY INC.	759.06
1129	CORNELLA REFRIGERATION INC.	1350.06
7993	COUNTRYSIDE ENTERPRISE LLC	27.52
1164	CRESCENT ELECTRIC SUPPLY CO	1512.50
1189	CUMMINS CENTRAL POWER LLC	501.23

8674	D & L LAWN SPRINKLERS LLC	816.00
1209	D&M AG SUPPLY INC	162.00
1218	DAHL FINE ARTS CENTER	5782.25
1229	DAKOTA ASPHALT PAVEMENT ASSN INC	430.00
1231	DAKOTA BATTERY/ELECTRIC	213.87
1234	DAKOTA BUSINESS CENTER	7773.31
1239	DAKOTA FLUID POWER	4340.27
5570	DAKOTA HILLS PEST SERVICE	200.00
1252	DAKOTA PUMP INC	125.00
8703	DAKOTA ROLLERS/HAIR & NAIL SALON	76.16
6888	DAKOTA TRUCK & AUTO LLC	2289.80
1267	DALE'S TIRE & RETREADING INC	1092.26
8704	DALY, DIXIE	43.85
8705	DAVIS, RYAN	146.02
6460	DB SOUND LLC	888.00
1322	DELL MARKETING LP	3230.75
1364	DIEBOLD INCORPORATED	850.50
2983	DR. NATHAN LONG	1400.00
1454	DUHAMEL BROADCASTING ENT	480.00
1491	EDDIES TRUCK SALES & SERVICE	1017.38
1504	EILEEN'S COLOSSAL COOKIES	29.00
1531	ELLSWORTH TASK FORCE	6250.00
1592	EVERGREEN OFFICE PRODUCTS INC	1058.21
1619	FARMER BROTHERS CO	274.89
1627	FASTENAL COMPANY	1499.70
1633	FEDERAL EXPRESS CORPORATION	593.72
1661	FINANCIAL FORMS & SUPPLIES INC	374.67
1694	FISHER SCIENTIFIC	1016.71
1719	FLINT TRADING INC	6349.28
1728	FMG INC.	8686.40
1730	FOLEY'S CUSTOM PRINT	46.00
1751	FOUR SEASONS SPORTS CENTER INC	220.97
1760	FRANK'S TREE SERVICE LLC	450.00
1794	FRONT RANGE FIRE APPARATUS	483.70
1795	FRONTIER AUTO GLASS LLC	255.46
1799	FRONTIER WATER SERVICE	146.00
1816	FURNITURE MART	5122.50
1819	G & R CONTROLS INC	140.20

1820	G&H DISTRIBUTING INC.	1892.70
1864	GENERAL REPAIR SERVICES	392.72
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1209.90
1924	GOLDEN WEST TECHNOLOGIES INC	1335.74
1960	GRANICUS INC	1519.07
1979	GREAT WESTERN TIRE INC.	4072.15
2000	GRIMM'S PUMP SERVICE INC	389.69
2049	HAGEN GLASS CO	156.78
6938	HANNA, WADE	120.00
8706	HAPPY JACKS RUSHMORE	14.51
6773	HARDING, ELLIOT	102.00
2104	HARDWARE HANK	405.67
8676	HARRISON, JOHN	140.00
2132	HARVEYS LOCK SHOP INC	1780.30
2149	HAWKINS CHEMICAL INC	289.90
2158	HD SUPPLY WATERWORKS LTD	3268.84
2159	HDR ENGINEERING INC	57136.46
8673	HEALTH SOURCE	1000.00
2168	HEARTLAND PAPER CO	65.76
8692	HECKER, JOE	4875.00
2207	HENRY SCHEIN INC	679.66
2262	HILLS MATERIALS CO	5270.67
2267	HILLYARD INC. / SIOUX FALLS	61.25
2279	HOBBY LOBBY	27.98
7628	HOFER FIRE STUFF LLC	835.78
2293	HOLIDAY INN-CITY CENTER	253.00
7647	HOMESLICE MEDIA GROUP	3400.00
2409	INDOFF INC	915.34
2453	INTERSTATE BATTERIES INC	39.90
8651	INTOXIMETERS INC	2019.25
8707	IVERSON, DIANNE	82.88
2470	J & D PRECAST INC	115.00
8469	J2 PROPERTIES LLC	47.13
1893	JAMES GILBERT	565.76
6238	JEFF THAYER	2775.00
2512	JENNER EQUIPMENT CO	23.99
2515	JENNIGES UPHOLSTERY	155.00
3589	JOHN OLSON	245.12

2546	JOHNNY SUNDBY PHOTOGRAPHY	790.00
6219	JOHNSON BROTHERS OF SD	87.20
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1094.79
2554	JOHNSON MACHINE INC.	1828.60
6211	JOHNSON, ROLF	300.00
8708	JOHNSON, TONY	30.42
2583	JOLLY LANE GREENHOUSE	275.70
2613	KADRMAS LEE & JACKSON	1476.00
8709	KADRMAS LEE & JACKSON	37.38
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	98.56
2682	KIMBALL MIDWEST	325.38
7988	KINSER, DAVID	102.00
8108	KLAPPERICH, LAURA	473.00
2719	KNECHT HOME CENTER	724.98
2739	KONE INC	83.51
7877	KOTA-TV	500.00
2756	KREISER'S INC	1260.28
8710	KUDRNA, DARREN	13.24
7946	KXMZ-FM HITS 102.7	400.00
2806	LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT	1000.00
2852	LAUNDRY WORLD INC	15.57
8711	LAZY R LLC	48.03
6816	LIBERTY SUPERSTORES	682.04
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	5167.68
3692	LYNN PEAVEY COMPANY	217.00
3035	M & T FIRE & SAFETY INC	163.00
3036	M G OIL CO	4176.92
3063	MAINLINE CONTRACTING	23550.05
3080	MAPLOGIC CORPORATION	250.00
3084	MARCO INC	66.12
3115	MATHESON TRI-GAS INC	937.17
2684	MATT KIMBALL'S GOLF SHOP	4673.58
3136	MCCANN ASSOCIATES INC	1639.00
3164	MCKIE FORD INC	783.96
3173	MCMASTER-CARR SUPPLY CO	275.78
3195	MEDTECH WRISTBANDS	346.82

6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	1189.41
3225	METROPOLITAN LIFE INSURANCE COMPANY	5743.43
3243	MIDCONTINENT TESTING LABS INC	1412.23
3252	MIDLAND SCIENTIFIC INC	639.90
3321	MONTANA DAKOTA UTIL CO	5550.44
3357	MOTOROLA SOLUTIONS INC	21710.06
8691	MOYLE, TOMMIE	3062.00
8712	NALBANT, OKAN	87.34
3424	NATIVE SUN NEWS	100.00
3461	NESLAND CONSTRUCTION COMPANY	37.00
3464	NETWORK CONSULTING SERVICES INC	5078.01
3469	NEVE'S UNIFORM INC	10189.83
3508	NOONEY & SOLAY LLP	37090.76
3515	NORTH CENTRAL LABORATORIES	362.00
3517	NORTH CENTRAL SUPPLY INC	35.00
3525	NORTHERN TRUCK EQUIPMENT CORP	10243.65
3530	NORTHWEST PIPE FITTINGS INC	2235.76
3538	NPC INTERNATIONAL	39.07
3566	OFFICEMAX INCORPORATED	53.88
3576	OLD DOMINION BRUSH	1960.00
8666	OLSON EXCAVATING INC	3000.00
3588	OLSON TOWING	185.00
8396	OPENEDGE	795.00
3604	O'REILLY AUTO PARTS	260.89
3625	PACIFIC STEEL & RECYCLING INC	22.90
3660	PARKWAY CAR WASH INC	358.25
3670	PARTY DIRECT	792.64
8679	PATRONS COOPERATIVE ASSOCIATION	1532.61
3601	PENNINGTON COUNTY	86269.40
5685	PEOPLEFACTS LLC	112.97
5444	PET GIANT	143.97
2928	PETE LIEN & SONS INC	2098.82
5450	PETERSON PACIFIC CORP	15163.52
8675	PETRA, SETH	80.00
8659	PICHLER, ERIC	134.00
5497	PIONEER BANK & TRUST	34758.29
3704	PONDEROSA SPORTSWEAR	204.98

3722	POWER HOUSE HONDA	1899.00
3727	PRACTICE MANAGEMENT INFORMATION CORP	100.77
3737	PRECISION MECHANICAL LLP	722.24
3742	PRESSURE SERVICE INC.	62.50
3750	PRINT MARK-ET	34.95
3771	PUBLIC SAFETY CENTER	419.88
7617	Q DIGITAL STUDIO	223.95
3829	RAMKOTA HOTEL	715.00
3843	RAPID CHEVROLET CO INC.	913.66
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.34
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	22102.09
3848	RAPID CITY AREA SCHOOL DIST 51-4	39729.12
3849	RAPID CITY ARTS COUNCIL	1044.40
3858	RAPID CITY CONVENTION & VISTORS BUREAU	52005.84
3863	RAPID CITY JOURNAL - ADVERTISING	2879.14
7821	RAPID UPHOLSTERY LLC	580.00
3934	RCS CONSTRUCTION INC.	69558.39
8713	RCS SIGNS	31.95
3938	RDO EQUIPMENT CO	4104.89
3958	RED WING SHOE STORE	1142.93
6322	REEDE CONSTRUCTION INC	133772.44
3967	REGIONAL HEALTH	35.00
6743	REHRIG PACIFIC COMPANY	27167.40
4040	RICOH USA	339.89
4002	ROBERT RENDON	48.00
4061	ROBERT SHARP & ASSOCIATES	30.00
8615	ROES, MARIA	32.54
5710	ROSS JOHNSON DESIGN COMPANY INC	281.00
4125	RUNNINGS SUPPLY INC	2216.79
4135	RUSHMORE HONDA	1936.67
4141	RUSHMORE SAFETY SUPPLIES	87.99
5483	RYAN PHILLIPS	102.00
4182	SAM'S CLUB	1781.54
4194	SANITATION PRODUCTS INC	1688.95
4215	SCHEELS ALL SPORTS	1999.80
8714	SCHLLING, LINDA	14.86
4421	SCOTT SITTS	157.00
4298	SDSWMA	750.00

4330	SERVALL UNIFORM/LINEN CO INC	929.34
4352	SHEEHAN MACK SALES & EQUIP. INC.	2890.16
4388	SIGN EXPRESS	984.42
6795	SIMONSON, SEAN	48.00
4401	SIMPLEX GRINNELL	951.00
4405	SIMPSON'S PRINTING	1248.00
8669	SLOAN, CLAY	1972.00
8678	SMITH, WOODLIN	140.00
4462	SMITHS DETECTION INC	1469.70
4483	SONNEL TECHNOLOGIES	259.62
4505	SOUTH DAKOTA ENGINEERING SOCIETY	253.00
4507	SOUTH DAKOTA FIREFIGHTERS ASSOC	100.00
7428	SPARTAN STORES LLC	32.34
6110	SPECK, GREGORY	15.68
4564	SPERLICH CONSULTING	78187.20
2332	STAN HOUSTON EQUIP CO INC	21.99
4599	STAPLES ADVANTAGE	434.81
4504	STATE OF SOUTH DAKOTA	935.00
8548	STATON, DAN	400.00
4637	STEVE'S SPRINKLER SERVICE	640.00
4670	STRETCH'S GLASS & CUSTOM PARTS	108.13
4676	STRYKER SALES CORPORATION	3387.54
4685	STURDEVANT'S REFINISH SUPPLY CENTER	297.15
4695	SUMMIT SIGNS & SUPPLY INC	140.00
8715	SUNNY B PROPERTIES LLC	113.24
4716	SUTTON ELECTRIC LLC, AL	76.04
5750	SYSAID TECHNOLOGIES LTD	3057.00
3491	T.J. NICOLAI	66.00
4776	TELECOM RECOVERY	495.00
2977	THE LODGE AT DEADWOOD	1009.12
3194	THE MEDICINE SHOPPE #0461	1791.65
4011	THE REPAIR SHOP INC	195.50
4852	TITAN MACHINERY	992.56
4321	TOM SENESAC	102.00
4870	TOW PROS	200.00
4875	TRACTOR SUPPLY	60.01
4925	TSP INC	7508.05
5761	TYLER BUSINESS FORMS	1605.04

4964	UNIFORM CENTER	581.46
4979	UNIVERSAL ATHLETIC	1256.97
4982	UPPER DECK ARCHITECTS INC	1950.29
4992	US DEPT OF THE INTERIOR	21530.07
7683	USERA CONSULTING LLC	1000.00
5039	VANWAY TROPHY & AWARD	236.25
6415	VAST BUSINESS	1361.47
5053	VERIZON WIRELESS	19189.92
4987	VICTORIA URBAN	200.00
5118	WALMART COMMUNITY	19.35
5129	WARNE CHEMICAL & EQUIP.	750.00
8716	WARREN, GRETA	162.50
5142	WATERTREE INC	38.70
5183	WELLMARK INC	77426.67
5200	WEST RIVER INTERNATIONAL INC.	795.77
5202	WEST RIVER WELDING & MACHINE	190.00
5208	WESTERN COMMUNICATIONS INC	1236.81
5211	WESTERN MAILERS	7584.40
5220	WESTERN STATIONERS	1446.43
5234	WHISLER BEARING COMPANY	466.74
5296	WINTER EQUIPMENT CO	2714.51
5336	WORKING AGAINST VIOLENCE INC	9012.50
8656	WORKS CONSTRUCTION	510.00
1956	WW GRAINGER INC	1369.00
5352	WYSS INCORPORATED	127.50
5393	ZEP MFG CO	575.63
8717	ZUBER, DONALD	136.61
5403	ZUERCHER TECHNOLOGIES	47708.81
		Total 2,239,523.80