

BILLLIST - DECEMBER 27, 2016

P/ROLL PERIOD END 12/10/16, PD 12/16/16		1,069,471.10
CDEV P/ROLL PERIOD END 12/10/16, PD 12/16/16		3,195.23
PIONEER BANK & TRUST	12/10/16 P/ROLL TAXES & BENEFITS, PD 12/16/16	256,527.54
CDEV PIONEER BANK & TRUST	12/10/16 P/ROLL TAXES & BENEFITS, PD 12/16/16	862.29
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-BARBER,T PD 12/16/16	45.00
WELLMARK INC	HEALTH CLAIMS THROUGH 12/09/16, PD 12/15/16	153,850.45
WELLMARK INC	HEALTH CLAIMS THROUGH 12/16/16, PD 12/22/16	146,576.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/19/16, PD 12/20/16	8,110.83
BANK WEST	TID47 TOWER RD, PD 12/19/16	26,953.20
BANK WEST	TID54 RAINBOW RIDGE, PD 12/19/16	7,743.86
BANK WEST	TID56 RUSHMORE CROSSING, PD 12/19/16	52,583.96
BANK WEST	TID65 MINNESOTA ST, PD 12/19/16	9,679.22
BANK WEST	TID69 NORTH FIRE STATION, PD 12/19/16	245.73
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 12/19/16	10,292.72
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 12/19/16	10,015.99
CITY OF RAPID CITY	TID64 CABELA'S, PD 12/19/16	795.27
DACOTAH BANK	TID40 GANDOLF, PD 12/19/16	5,527.61
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 12/19/16	116,149.92
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 12/19/16	2,195.52
THF STONERIDGE DEVELOPMENT	TID71 S ROBBINSDALE, PD 12/19/16	15,448.03
BLACK HILLS ENERGY	ELECTRICITY, PD 12/15/16	17,859.60
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 12/15/16	50,234.42
COMPUTER BILL LIST		2,507,966.50
CDEV COMPUTER BILL LIST		63,946.93
	SUBTOTAL	4,536,277.39
RSVP	P/ROLL PERIOD END 12/10/16, PD 12/16/16	3,273.59
RSVP	12/10/16 P/ROLL TAXES & BENEFITS, PD 12/16/16	982.72
RSVP	COMPUTER BILL LIST	10.36
	TOTAL	4,540,544.06

## The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	369944.60
37	A & B BUSINESS EQUIPMENT INC	230.47
44	A TO Z SHREDDING	27.37
46	A&B WELDING SUPPLY CO INC	5670.49
49	A+ CUSTOM APPAREL & PROMOS	1404.00
79	ACE HARDWARE-EAST	332.09
80	ACE HARDWARE-WEST	357.86
81	ACE STEEL & RECYCLING INC	354.80
86	ACTION MECHANICAL INC	1459.81
90	ADAMS ISC	86.26
97	ADECCO EMPLOYMENT SERVICES	1616.45
114	AGGRESSIVE AUTO & SALVAGE	125.00
1350	ALEX DESMIDT	58.00
8732	ALICE TRAINING INSTITUTE	1190.00
8722	ALL AMERICAN ROOFING & SALES INC	1726.00
151	ALLEGIANT EMERGENCY SERVICES INC	1592.10
164	ALSCO INC	168.73
200	AMERICAN WATER WORKS ASSN	3574.00
205	AMICK SOUND INC	91.84
267	ARMSTRONG EXTINGUISHER SVC. INC.	1027.00
5535	ARROW INTERNATIONAL INC	295.00
7272	ARROW MANUFACTURING INC	10446.00
346	BADGER STATE RECOVERY INC	15.12
384	BARGAIN BARN TIRE & REPAIR	70.00
407	BASLER PRINTING COMPANY INC	131.00
497	BENTLEY SYSTEMS INC	174.00
510	BERKLEY ASSIGNED RISK SERVICES	3434.00
7142	BERS LLC	459.00
1650	BETH-ANNE FERLEY	32.58
549	BIERSCHBACH EQUIPMENT INC	358.86
551	BIG D OIL COMPANY	14977.37
584	BLACK HILLS BUSINESS SOURCE	83.62
586	BLACK HILLS CHEMICAL CO INC	1001.54
591	BLACK HILLS ELECTRIC COOP	1554.53

622	BLACK HILLS ENERGY	24587.27
602	BLACK HILLS INSURANCE	60.00
615	BLACK HILLS PATROL	6250.00
623	BLACK HILLS POWER SPORTS INC	329.94
636	BLACK HILLS TENT & AWNING	289.39
638	BLACK HILLS URGENT CARE	21961.00
8688	BOND, AL	58.56
691	BOOT BARN INC	3805.21
692	BORDER STATES ELECTRIC SUPPLY	1285.47
699	BOUND TREE MEDICAL INC	4926.09
787	BROWN'S SMALL ENGINE REPAIR	205.48
842	BUTLER MACHINERY CO.	286.92
890	CAREER LEARNING CENTER OF THE BLACK HILLS	20.00
905	CARQUEST AUTO PARTS	2102.55
931	CBH COOPERATIVE	10288.41
8399	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	3029.74
948	CENTURYLINK	377.18
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	365.00
959	CHAMPION WATER SYSTEMS INC	373.50
788	CHRIS BRUBAKER	527.00
988	CHRIS SUPPLY COMPANY INC	570.55
2709	CHRISTOPHER KLUCAS	112.00
1013	CITY OF RAPID CITY	8861.41
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3155.82
1053	COCA-COLA OF THE BLACK HILLS	110.35
4093	CODY ROSE	3956.45
1087	COMMERCIAL DOOR & SPECIALTIES INC	295.00
1093	COMPLETE CONCRETE	100903.29
1113	CONTRACTOR'S SUPPLY INC	208.50
1123	COPY COUNTRY INC.	71.25
7176	CORY'S TRI-STATE TIRE FACTORY	766.00
6916	CRASH DATA GROUP	899.00
1163	CREDIT COLLECTIONS BUREAU	3923.53
1164	CRESCENT ELECTRIC SUPPLY CO	160.84
1179	CRUM ELECTRIC	569.48
1189	CUMMINS CENTRAL POWER LLC	197.25
1208	D&F TRUCK & AUTO ELECTRIC	60.12
1210	D&R SERVICE INC	82.50

1234	DAKOTA BUSINESS CENTER	974.86
1252	DAKOTA PUMP INC	8494.16
1253	DAKOTA Q INTERNET SERVICES	324.95
1260	DAKOTA SUPPLY GROUP	2428.88
6888	DAKOTA TRUCK & AUTO LLC	3939.20
1267	DALE'S TIRE & RETREADING INC	292.00
1331	DANIEL DENEIRE	634.99
1322	DELL MARKETING LP	1046.94
1335	DENNIS SUPPLY	363.22
1351	DESTINATION RAPID CITY	9377.49
1352	DETECTION INSTRUMENTS CORPORATION	3015.07
1359	DIAMOND VOGEL PAINT CTR	25.26
794	DON BRUMBAUGH	500.00
1404	DOOR SECURITY PRODUCTS INC	176.41
1158	DOUG CRAWFORD	100.00
1427	DRAIN MASTERS	315.00
1454	DUHAMEL BROADCASTING ENT	420.00
7959	DULUTH TRADING CO	3020.00
7596	ECONO LODGE	327.96
1491	EDDIES TRUCK SALES & SERVICE	3450.81
1536	EMERGENCY MEDICAL PRODUCTS INC	586.70
1538	EMPLOYEE DATA FORMS INC	27.25
1554	ENTENMANN-ROVIN CO	437.90
1574	ESRI INC	2685.00
1592	EVERGREEN OFFICE PRODUCTS INC	229.06
1600	EXPRESS COLLECTIONS INC	37.11
1627	FASTENAL COMPANY	44.23
1633	FEDERAL EXPRESS CORPORATION	436.29
1647	FERBER ENGINEERING	41587.10
1661	FINANCIAL FORMS & SUPPLIES INC	248.59
1694	FISHER SCIENTIFIC	351.00
1712	FLEETMATICS USA LLC	800.00
1717	FLEXIBLE PIPE TOOL CO	310.00
1728	FMG INC.	11043.20
7829	FORTERRA PIPE AND PRECAST	406.60
548	FRANCIS BIERMAN	576.37
1770	FREED'S FINE FURNISHING	39.00
1794	FRONT RANGE FIRE APPARATUS	159.72

1799	FRONTIER WATER SERVICE	292.00
1819	G & R CONTROLS INC	2557.47
1820	G&H DISTRIBUTING INC.	2185.59
4224	GALE SCHIPKE	66.00
8730	GENESEE & WYOMING RAILROAD SERVICES INC	750.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	2350.27
1924	GOLDEN WEST TECHNOLOGIES INC	3087.06
1979	GREAT WESTERN TIRE INC.	3332.75
2000	GRIMM'S PUMP SERVICE INC	1182.94
2044	HACH CO	85.58
2049	HAGEN GLASS CO	5.04
2104	HARDWARE HANK	110.01
6217	HARRIS, LEAH	14.00
2132	HARVEYS LOCK SHOP INC	136.00
2149	HAWKINS CHEMICAL INC	3081.32
2158	HD SUPPLY WATERWORKS LTD	358.46
2168	HEARTLAND PAPER CO	45.50
2207	HENRY SCHEIN INC	401.98
2243	HIGHMARK INC	254011.48
2262	HILLS MATERIALS CO	231929.54
2265	HILLS SEPTIC SERVICE	170.00
2279	HOBBY LOBBY	48.92
5925	HOLIDAY COMPANIES	715.00
2292	HOLIDAY INN EXPRESS	751.94
2293	HOLIDAY INN-CITY CENTER	60.00
2305	HOLSWORTH & SON INC., G.J	5045.50
8094	IDEAL MANUFACTURING INC	353.06
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	147.98
2424	INLAND TRUCK PARTS CO.	143.87
2453	INTERSTATE BATTERIES INC	552.80
2471	J & J ASPHALT	7923.60
2472	J & J ASPHALT CO	575.00
1659	JASON FIELDS	8.51
4191	JASON SANDERS	149.00
2512	JENNER EQUIPMENT CO	199.43
8735	JEREMY KUIPERS	90.47
5126	JERRY WANGSNESS	204.81
2530	JJ'S ENGRAVING & SALES	26.00

3710	JOHN POTTER	48.00
2554	JOHNSON MACHINE INC.	2029.41
848	JON BUXTON	48.00
2630	KARL'S TV AUDIO APPLIANCE	134.00
2638	KCLO TV	290.00
2026	KELLY GUNDERSON	1868.05
2676	KETEL THORSTENSON & CO	3500.00
2679	KIEFFER SANITATION INC	309.90
2682	KIMBALL MIDWEST	534.05
2719	KNECHT HOME CENTER	403.93
2756	KREISER'S INC	5636.35
7820	KTM DESIGN SOLUTIONS	28062.50
8734	LESTER, PAMELA	43.92
6577	LESTER-ROBBINS CONSTRUCTION	11201.14
6816	LIBERTY SUPERSTORES	347.88
2934	LIFESAVING RESOURCES INC	100.00
2938	LIGHTING MAINTENANCE CO	114.09
3014	LUDLUM MEASUREMENTS INC	115.00
3692	LYNN PEAVEY COMPANY	151.75
6880	M & W TOWING AND RECOVERY	177.00
3036	M G OIL CO	4166.62
5652	MA MORTENSON COMPANY	11111.12
8731	MACK, ERIC	149.00
3063	MAINLINE CONTRACTING	154776.63
3680	MARC PAULSON	500.00
3084	MARCO INC	47.33
3115	MATHESON TRI-GAS INC	384.80
2624	MATT KAHLER	527.00
2684	MATT KIMBALL'S GOLF SHOP	1514.54
3164	MCKIE FORD INC	347.41
3191	MEDICAL WASTE TRANSPORT INC	375.67
3208	MENARDS	1665.84
3242	MIDCONTINENT COMMUNICATIONS	9136.20
3243	MIDCONTINENT TESTING LABS INC	3272.55
7980	MIDWEST UNDERGROUND	301.22
3262	MIDWESTERN MECHANICAL RAPID INC	5274.00
3278	MIKE MILLER	5.00
3291	MIRACLE RECREATION EQUIP	58.88

3305	MOBIL SATELLITE TECHNOLOGIES	1530.00
3321	MONTANA DAKOTA UTIL CO	32065.13
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
8729	MURPHY PETROLEUM TRANSPORT LLC	18.00
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	40.00
3469	NEVE'S UNIFORM INC	1836.39
898	NICK CARLSON	140.99
5479	NICK PHILLIPE	48.00
3517	NORTH CENTRAL SUPPLY INC	393.50
8721	NORTH TEXAS TOLLWAY AUTHORITY	14.69
3522	NORTHERN BALANCE & SCALE INC	1420.08
3525	NORTHERN TRUCK EQUIPMENT CORP	671.00
3530	NORTHWEST PIPE FITTINGS INC	577.43
6586	OFFICE PRIDE BILLING SERVICES	67.50
3604	O'REILLY AUTO PARTS	15.17
3618	OVERHEAD DOOR CO. OF RC	311.12
3625	PACIFIC STEEL & RECYCLING INC	1030.81
3690	PEAK-RYZEX INC	1171.20
3601	PENNINGTON COUNTY	111952.34
5685	PEOPLEFACTS LLC	292.05
5444	PET GIANT	24.98
2928	PETE LIEN & SONS INC	133.19
5450	PETERSON PACIFIC CORP	3116.88
8723	PETERSON, JAMES	85.02
5463	PETSMART	17.98
5477	PHILIPS HEALTHCARE	10682.10
5497	PIONEER BANK & TRUST	5772.34
3701	POLYDYNE INC	9384.00
3704	PONDEROSA SPORTSWEAR	355.69
3722	POWER HOUSE HONDA	175.64
3750	PRINT MARK-ET	65.90
3761	PROMOTION REHABILITATION	60.00
7323	PROVANTAGE LLC	9886.00
3771	PUBLIC SAFETY CENTER	44.95
3679	PURCHASE POWER/PITNEY BOWES	101.99
3782	PUTTER'S GOLF CARS INC	1000.00
3829	RAMKOTA HOTEL	1139.88

7639	RAPID BROADCASTING COMPANY	335.00
3843	RAPID CHEVROLET CO INC.	535.65
3845	RAPID CITY AREA CHAMBER OF COMMERCE	60.00
3849	RAPID CITY ARTS COUNCIL	49.00
3858	RAPID CITY CONVENTION & VISTORS BUREAU	156835.27
3863	RAPID CITY JOURNAL - ADVERTISING	358.77
3873	RAPID CITY REGIONAL HOSPITAL	2795.00
3880	RAPID CITY WINDOW & GLASS INC	987.00
3934	RCS CONSTRUCTION INC.	199566.85
3950	RECORD STORAGE SOLUTIONS INC	381.59
3958	RED WING SHOE STORE	735.38
3967	REGIONAL HEALTH	15.00
4016	RESCUE SOURCE	2242.34
4040	RICOH USA	301.59
4061	ROBERT SHARP & ASSOCIATES	30.00
8646	ROSENBAUER SOUTH DAKOTA LLC	243862.00
4125	RUNNINGS SUPPLY INC	825.45
4137	RUSHMORE PLAZA CIVIC CENTER	1106.10
4141	RUSHMORE SAFETY SUPPLIES	29.50
4142	RUSHMORE VFW POST 1273	140.00
8689	SANDNESS, JOE	169.99
8695	SCARAB INTERNATIONAL, LLLP	6247.71
5737	SD MANUFACTURING & TECHNOLOGY SOLUTIONS	5500.00
4330	SERVALL UNIFORM/LINEN CO INC	436.67
3777	SETH PURCELLA	64.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	1664.68
4359	SHERWIN-WILLIAMS COMPANY	65.60
4360	SHI INTERNATIONAL CORP	666.69
4366	SHOENER MACHINE & TOOL INC	425.29
4367	SHOPKO	22.98
4388	SIGN EXPRESS	89.60
4405	SIMPSON'S PRINTING	2831.50
4465	SNAP ON TOOLS	246.00
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	270.00
4519	SOUTH DAKOTA ONE CALL	688.45
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	550.00
4535	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	1080.00
7428	SPARTAN STORES LLC	218.80



2332	STAN HOUSTON EQUIP CO INC	401.10
4599	STAPLES ADVANTAGE	838.47
4504	STATE OF SOUTH DAKOTA	8241.50
6987	STRATEGIC INSIGHTS INC	675.00
4684	STURDEVANT'S AUTO PARTS	573.39
4685	STURDEVANT'S REFINISH SUPPLY CENTER	494.08
4716	SUTTON ELECTRIC LLC, AL	1350.23
4765	TDG COMMUNICATIONS INC	65.00
4776	TELECOM RECOVERY	165.00
4781	TEMPERATURE TECHNOLOGY INC.	347.00
2977	THE LODGE AT DEADWOOD	158.00
4011	THE REPAIR SHOP INC	258.60
4805	THOMAS AUTO SERVICE	205.00
4817	THOMSON REUTERS - WEST	1508.04
470	TIM BEHLINGS	90.00
5161	TIM WEBER	90.00
4845	TIME EQUIP. RENTAL & SALES INC.	7533.00
4852	TITAN MACHINERY	1759.20
5717	TREVOR SCHMELZ	71.61
4925	TSP INC	4422.26
4952	TYLER TECHNOLOGIES INC	5125.99
4992	US DEPT OF THE INTERIOR	146.35
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	2.00
6415	VAST BUSINESS	187.41
5053	VERIZON WIRELESS	615.74
5057	VESSCO INC	9621.92
8161	VIGILANT ANALYTICS	19000.00
5118	WALMART COMMUNITY	11.82
5129	WARNE CHEMICAL & EQUIP.	203.90
8154	WATERS & COMPANY INC	26460.00
5197	WEST RIVER BEVERAGE INC	122.50
5208	WESTERN COMMUNICATIONS INC	361.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	1720.99
5211	WESTERN MAILERS	4780.07
5220	WESTERN STATIONERS	2479.97
5227	WEX BANK	70316.99
5234	WHISLER BEARING COMPANY	771.66

7574	WORLDPOINT	6672.80
5347	WW GOETSCH ASSOCIATES INC	393.15
5394	ZIEGLER BUILDING CENTER	26.85
	Total	2,507,966.50