

BILLIST - FEBRUARY 21, 2017

P/ROLL PERIOD END 02/04/17, PD 02/10/17		1,186,909.73
CDEV P/ROLL PERIOD END 02/04/17, PD 02/10/17		3,275.58
PIONEER BANK & TRUST	02/04/17 P/ROLL TAXES, PD 02/10/17	412,472.42
CDEV PIONEER BANK & TRUST	02/04/17 P/ROLL TAXES, PD 02/10/17	872.06
WELLMARK INC	HEALTH CLAIMS THROUGH 01/27/17, PD 02/02/17	236,311.25
WELLMARK INC	HEALTH CLAIMS THROUGH 02/03/17, PD 02/09/17	53,055.22
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/06/17, PD 02/07/17	11,372.59
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/13/17, PD 02/14/17	5,420.46
SOUTH DAKOTA RETIREMENT SYSTEM	JAN17 RETIREMENT, PD 02/03/17	465,694.66
1ST NATIONAL BANK IN SIOUX FALLS	SRF #6 CLEAN WATER PRINC & INT, PD 02/03/17	84,583.36
1ST NATIONAL BANK IN SIOUX FALLS	SRF #2 DRINKING WATER PRINC & INT, PD 02/03/17	105,933.32
BERKLEY ASSIGNED RISK SERVICES	JAN16 CLAIMS, PD 02/02/17	36,432.31
BOEHM'S EXTERIORS	REHAB ESCROW-WRENCH M	4,787.24
BLACK HILLS ENERGY	ELECTRICITY, PD 02/16/17	20,421.34
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/02/17	12,000.84
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/16/17	53,188.01
COMPUTER BILL LIST		2,417,483.38
CDEV COMPUTER BILL LIST		19,561.03
	SUBTOTAL	5,129,774.80
RSVP	P/ROLL PERIOD END 02/04/17, PD 02/10/17	3,330.59
RSVP	PIONEER BANK & TRUST, 02/04/17 P/ROLL TAXES, PD 02/10/17	983.39
RSVP	COMPUTER BILL LIST	46.79
	TOTAL	5,134,135.57

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	712765.66
27	A & A PROPERTY MANAGEMENT	12.65
37	A & B BUSINESS EQUIPMENT INC	194.96
42	A T & T MOBILITY	43.75
44	A TO Z SHREDDING	1477.95
46	A&B WELDING SUPPLY CO INC	6304.87
79	ACE HARDWARE-EAST	552.57
80	ACE HARDWARE-WEST	558.35
81	ACE STEEL & RECYCLING INC	682.88
86	ACTION MECHANICAL INC	367.35
90	ADAMS ISC	215.98
97	ADECCO EMPLOYMENT SERVICES	4010.82
100	ADTECH INC	100.00
8839	ALL SEASONS PET CARE	234.00
151	ALLEGIANT EMERGENCY SERVICES INC	821.92
164	ALSCO INC	318.88
8883	ALVIN MEYER	13.59
183	AMERICAN LEGAL PUBLISHING CORP	132.60
191	AMERICAN PUBLIC WORKS ASSOC	80.00
8851	AMY ADAMS	2887.00
7144	ANDY BERNARD	15.00
7825	ANIMAL CLINIC OF RAPID CITY	250.08
267	ARMSTRONG EXTINGUISHER SVC. INC.	129.00
5535	ARROW INTERNATIONAL INC	1210.24
283	ASAP ANALYTICAL LLC	5962.24
8852	ASHLEY SAMMELMAN	275.00
295	ASSOCIATED BAG COMPANY	857.69
329	AZTECA SYSTEMS INC	890.00
371	BANNER ASSOCIATES INC	6434.50
384	BARGAIN BARN TIRE & REPAIR	15.00
8451	BATTERIES PLUS BULBS	40.90
414	BATTLE CREEK SUPPLY	195.80
458	BECKER ARENA PRODUCTS	1886.62
510	BERKLEY ASSIGNED RISK SERVICES	12639.00

8864	BERTHA SQUIRES	100.00
8879	BEVERLY KISSER	434.44
536	BH SERVICES INC	1587.44
549	BIERSCHBACH EQUIPMENT INC	709.05
551	BIG D OIL COMPANY	17217.33
584	BLACK HILLS BUSINESS SOURCE	429.83
586	BLACK HILLS CHEMICAL CO INC	1606.24
589	BLACK HILLS COUNCIL LOCL GOVT	17500.00
622	BLACK HILLS ENERGY	138546.38
637	BLACK HILLS TRUCK & TRAILER INC	28.16
638	BLACK HILLS URGENT CARE	624.00
652	BLACKSTRAP INC	10491.22
691	BOOT BARN INC	414.99
692	BORDER STATES ELECTRIC SUPPLY	1981.44
699	BOUND TREE MEDICAL INC	4406.50
8657	BRIAN SINNOTT-EMS CONSULTING	10224.00
8891	BRIAN SMITH	11.59
830	BURNS & MCDONNELL ENGINEERING	7610.43
842	BUTLER MACHINERY CO.	134110.86
854	CABLE COMMUNICATION SERVICES INC	2040.82
884	CANYON LAKE SENIOR CENTER	3500.00
905	CARQUEST AUTO PARTS	3261.12
931	CBH COOPERATIVE	9108.66
938	CEM SALES & SERVICE	345.40
8871	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	25000.00
945	CENTURY BUSINESS PRODUCTS INC	152.42
947	CENTURYLINK	27848.86
948	CENTURYLINK	2319.91
950	CERILLIANT CORPORATION	670.00
788	CHRIS BRUBAKER	70.00
8863	CHRIS MOELLER	475.00
988	CHRIS SUPPLY COMPANY INC	337.42
1011	CITIZENOBSERVER	3900.00
1013	CITY OF RAPID CITY	52768.04
1045	CLINIQA CORPORATION	447.00
1053	COCA-COLA OF THE BLACK HILLS	259.80
8843	COMMTECH INC	3496.50
1093	COMPLETE CONCRETE	14497.48

1103	CONNECTIONS INC	1287.57
1113	CONTRACTOR'S SUPPLY INC	440.40
1123	COPY COUNTRY INC.	2053.60
1132	CORNERSTONE RESCUE MISSION	20833.33
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1500.00
1164	CRESCENT ELECTRIC SUPPLY CO	2581.40
1167	CRICKET LAWN SERVICE	2225.00
8882	CYNTHIA MCGILL	46.94
1209	D&M AG SUPPLY INC	202.50
1218	DAHL FINE ARTS CENTER	8041.67
1231	DAKOTA BATTERY/ELECTRIC	429.41
1234	DAKOTA BUSINESS CENTER	1124.01
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	186.75
1260	DAKOTA SUPPLY GROUP	988.06
6888	DAKOTA TRUCK & AUTO LLC	4731.11
1267	DALE'S TIRE & RETREADING INC	1439.63
8867	DANIEL S MURRAY	4836.08
1284	DASH MEDICAL GLOVES	1466.50
1380	DIVE RESCUE INTERNATIONAL INC	240.00
2178	DON HEDRICK	230.18
2983	DR. NATHAN LONG	1400.00
1454	DUHAMEL BROADCASTING ENT	1320.00
1472	E-470 PUBLIC HIGHWAY AUTHORITY	5.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	5511.12
1536	EMERGENCY MEDICAL PRODUCTS INC	239.80
8846	EVERBRIDGE INC	4500.00
1592	EVERGREEN OFFICE PRODUCTS INC	431.21
1619	FARMER BROTHERS CO	120.66
1627	FASTENAL COMPANY	4937.72
1633	FEDERAL EXPRESS CORPORATION	539.74
8725	FEEDING SOUTH DAKOTA	3825.00
1647	FERBER ENGINEERING	78149.75
1648	FERGUSON ENTERPRISES INC	1002.61
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	179.00
1682	FIRST PHOTO INC	9.50
7545	FISH WINDOW CLEANING	50.00

1694	FISHER SCIENTIFIC	467.92
1728	FMG INC.	16407.15
8885	FRANK PAUWELS	10.50
1799	FRONTIER WATER SERVICE	219.00
1819	G & R CONTROLS INC	406.28
1820	G&H DISTRIBUTING INC.	554.68
1864	GENERAL REPAIR SERVICES	739.82
1866	GENERAL TRAFFIC CONTROLS	188.12
1900	GILSON INC	820.72
1922	GODFREY BRAKE SERVICE & SUPPLY INC	318.91
1924	GOLDEN WEST TECHNOLOGIES INC	21264.47
1979	GREAT WESTERN TIRE INC.	1477.40
2000	GRIMM'S PUMP SERVICE INC	86.99
493	GUY BENNETT	48.00
2104	HARDWARE HANK	171.55
7926	HARNEY BUSINESS GROUP	1350.00
2132	HARVEYS LOCK SHOP INC	50.85
2149	HAWKINS CHEMICAL INC	2200.00
2158	HD SUPPLY WATERWORKS LTD	9098.29
2159	HDR ENGINEERING INC	21747.18
2173	HEAVY CONSTRUCTOR'S INC	22591.89
2200	HELP! LINE CENTER INC	5000.00
2207	HENRY SCHEIN INC	961.62
8894	HERMAN D ROBERTS	1000.00
6111	HILLCREST INVESTMENT LLC	106.77
2262	HILLS MATERIALS CO	3032.84
8911	HILLSVIEW LLC	20014.28
5925	HOLIDAY COMPANIES	1048.50
2293	HOLIDAY INN-CITY CENTER	619.00
7647	HOMESLICE MEDIA GROUP	1600.00
2380	IAPMO	320.00
2394	IMAGE TREND INC	5360.00
2409	INDOFF INC	219.81
2429	INSTA CHAIN INC	606.71
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	80.00
2453	INTERSTATE BATTERIES INC	1035.17
8890	JACK SITCH	29.11
1183	JASON CULBERSON	108.00

3997	JASON REITZ	143.00
6238	JEFF THAYER	200.00
2850	JEFFREY LARUS	110.00
2512	JENNER EQUIPMENT CO	347.05
2515	JENNIGES UPHOLSTERY	80.00
1881	JEREMY GIBBONS	45.00
8735	JEREMY KUIPERS	20.00
2530	JJ'S ENGRAVING & SALES	17.50
8888	JOHN SEEGER	91.22
2551	JOHNSON BROS. WESTERN WHLS.	52.20
2552	JOHNSON CONTROLS INC	46037.25
2554	JOHNSON MACHINE INC.	1744.11
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	70.00
2613	KADRMAS LEE & JACKSON	7876.00
8877	KARI GREENE	10.69
8782	KATHY ALEXANDER	31.57
2679	KIEFFER SANITATION INC	311.56
2719	KNECHT HOME CENTER	929.88
2739	KONE INC	83.51
8869	KOTI MEREDITH	74.55
2772	KT CONNECTIONS INC	5499.00
6217	LEAH HARRIS	14.00
8388	LEARN TO SKATE USA	882.00
6577	LESTER-ROBBINS CONSTRUCTION	5771.54
6816	LIBERTY SUPERSTORES	577.04
2934	LIFESAVING RESOURCES INC	169.00
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4250.40
2946	LIND EXCO	28146.56
8892	LINDA SOMMERS	14.25
2951	LIND-EXCO INC	12440.00
2794	LLOYD LACROIX	12.72
8844	LONI BEDARD	4051.00
8889	LONNIE SHAFFER	47.52
3004	LOWE'S	502.86
3022	LUTHERAN SOCIAL SERVICES	1250.00
8874	LYDA BUSSE	74.26

3692	LYNN PEAVEY COMPANY	1000.60
3036	M G OIL CO	6231.30
8876	MANDY FAGERNESS	37.04
8886	MANUEL RAMOS	203.68
8866	MAPLE AVENUE DEVELOPMENT LLC	19338.61
8873	MARGARET BULLINGER	21.38
763	MARK BRODRICK	248.70
8813	MARTIN THUNDER HAWK	25.00
3112	MATCO TOOLS	200.00
3115	MATHESON TRI-GAS INC	252.51
2684	MATT KIMBALL'S GOLF SHOP	4008.29
8880	MAX LACROIX	50.24
3164	MCKIE FORD INC	29057.27
3191	MEDICAL WASTE TRANSPORT INC	281.22
3208	MENARDS	1286.21
3225	METROPOLITAN LIFE INSURANCE COMPANY	5782.82
3242	MIDCONTINENT COMMUNICATIONS	9131.97
8802	MIDCONTINENT COMMUNICATIONS	39.42
3243	MIDCONTINENT TESTING LABS INC	764.85
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5375.00
3321	MONTANA DAKOTA UTIL CO	62230.47
6871	MONTGOMERY PROPERTIES LLC	7534.05
3395	MUSEUM ALLIANCE OF RC	27000.00
3407	NARTEC INC	3184.92
8881	NATHAN MAHER	220.89
3424	NATIVE SUN NEWS	80.00
3469	NEVE'S UNIFORM INC	3444.46
3471	NEW DEAL TIRE	4347.20
3473	NEW ENGLAND SPORTS SALES	669.84
898	NICK CARLSON	90.00
3517	NORTH CENTRAL SUPPLY INC	280.00
3525	NORTHERN TRUCK EQUIPMENT CORP	8343.00
3530	NORTHWEST PIPE FITTINGS INC	1143.77
6586	OFFICE PRIDE BILLING SERVICES	67.50
3566	OFFICEMAX INCORPORATED	220.67
6519	OHANA PROPERTIES	200.00
3596	OMJC SIGNAL SALVAGE	1236.38
3618	OVERHEAD DOOR CO. OF RC	169.32

3625	PACIFIC STEEL & RECYCLING INC	80.84
8724	PASSAGES WOMEN'S TRANSITIONAL LIVING	1875.00
8753	PATRIOT3 INC	3955.00
3601	PENNINGTON COUNTY	179469.66
5685	PEOPLEFACTS LLC	128.34
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
5444	PET GIANT	24.97
5450	PETERSON PACIFIC CORP	346.43
5477	PHILIPS HEALTHCARE	618.31
5497	PIONEER BANK & TRUST	34758.29
3704	PONDEROSA SPORTSWEAR	2256.30
3722	POWER HOUSE HONDA	1899.00
3737	PRECISION MECHANICAL LLP	177.00
3761	PROMOTION REHABILITATION	60.00
7323	PROVANTAGE LLC	3505.00
3771	PUBLIC SAFETY CENTER	561.63
3776	PURAFIL INC	843.90
8893	QUOC TRAN	56.46
3806	R & R SPECIALITIES INC	257.95
8835	RACHEL SIRIGNANO	24.00
3829	RAMKOTA HOTEL	144.99
3843	RAPID CHEVROLET CO INC.	85.16
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	1555.03
3863	RAPID CITY JOURNAL - ADVERTISING	2665.50
3887	RAPID FIRE PROTECTION INC	25.00
3925	RC COMMUNITY HEALTH CTR	1875.00
3938	RDO EQUIPMENT CO	13365.44
5972	REBER SANITATION	27.73
3958	RED WING SHOE STORE	369.67
3967	REGIONAL HEALTH	4138.00
3201	RICK MEIER	10.14
4040	RICOH USA	443.47
7282	RNJ AUTO	227.50
8884	ROBERT MOUSSEAU	13.73
4061	ROBERT SHARP & ASSOCIATES	30.00
4814	ROBERT THOMPSON	45.00

5710	ROSS JOHNSON DESIGN COMPANY INC	150.00
4125	RUNNINGS SUPPLY INC	1844.07
4141	RUSHMORE SAFETY SUPPLIES	16.95
4182	SAM'S CLUB	1381.98
8853	SARAH MUELLER	290.00
4215	SCHEELS ALL SPORTS	39.99
4311	SELECT CONSTRUCTION	24.41
4330	SERVALL UNIFORM/LINEN CO INC	646.26
3777	SETH PURCELLA	35.00
7535	SHAWN BRINKMAN	48.19
4352	SHEEHAN MACK SALES & EQUIP. INC.	1125.47
4359	SHERWIN-WILLIAMS COMPANY	32.20
4360	SHI INTERNATIONAL CORP	7886.34
4366	SHOENER MACHINE & TOOL INC	9.55
4401	SIMPLEX GRINNELL	3358.16
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	5600.00
4405	SIMPSON'S PRINTING	768.50
4465	SNAP ON TOOLS	199.95
8850	SNAP ON TOOLS	107.95
4483	SONNEL TECHNOLOGIES	210.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	37640.87
4520	SOUTH DAKOTA OVERHEAD DOORS	92.00
5894	SOUTH DAKOTA REAL ESTATE COMPANY	12.66
2332	STAN HOUSTON EQUIP CO INC	176.57
4599	STAPLES ADVANTAGE	197.14
4504	STATE OF SOUTH DAKOTA	20578.06
4670	STRETCH'S GLASS & CUSTOM PARTS	152.93
4684	STURDEVANT'S AUTO PARTS	351.33
8842	SYDNEY JAMES	160.00
8878	TANYA HANNAH	84.61
8872	TAYA BARBER-THURMAN	26.43
4771	TECHNOLOGY CENTER	897.00
3194	THE MEDICINE SHOPPE #0461	895.50
4011	THE REPAIR SHOP INC	41.60
8868	THEODORE & JUDY & RANDOLPH RAPP	112.05
8865	THOMAS WOODS	73.96
8875	TIFFANY EVEN	6.23
4852	TITAN MACHINERY	529.22

8034	TOM'S T'S	57.00
4875	TRACTOR SUPPLY	62.99
1295	TRACY DAVIS	26.85
4922	TS GOVERNMENT SOLUTIONS LLC	103.50
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	199.00
5761	TYLER BUSINESS FORMS	58.22
4952	TYLER TECHNOLOGIES INC	10490.37
4957	ULINE INC	1257.21
8832	UNIVAR	744.80
4992	US DEPT OF THE INTERIOR	37000.00
7683	USERA CONSULTING LLC	1000.00
8887	VALERIE RYLAN-JOHNSON	97.59
5039	VANWAY TROPHY & AWARD	595.10
6415	VAST BUSINESS	5768.48
5129	WARNE CHEMICAL & EQUIP.	331.85
5183	WELLMARK INC	41484.47
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
5188	WELLSPRING INC	2500.00
5197	WEST RIVER BEVERAGE INC	213.00
5200	WEST RIVER INTERNATIONAL INC.	897.43
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	75.00
5211	WESTERN MAILERS	3369.73
5774	WESTERN RESOURCES FOR INDEPENDENT LIVING	3475.00
5217	WESTERN SD SENIOR SVC INC	3200.00
5220	WESTERN STATIONERS	2494.74
5234	WHISLER BEARING COMPANY	2760.30
5336	WORKING AGAINST VIOLENCE INC	9463.17
1956	WW GRAINGER INC	254.10
5352	WYSS INCORPORATED	85.00
		Total 2,417,483.38