

BILLIST - MARCH 6, 2017

P/ROLL PERIOD END 02/18/17, PD 02/24/17		1,030,967.89
P/ROLL PERIOD END 02/28/17, PD 02/28/17		1,482,269.20
CDEV P/ROLL PERIOD END 02/18/17, PD 02/24/17		3,275.58
PIONEER BANK & TRUST	02/18/17 P/ROLL TAXES, PD 02/24/17	257,593.43
PIONEER BANK & TRUST	02/28/17 P/ROLL TAXES, PD 02/28/17	389,136.69
CDEV PIONEER BANK & TRUST	02/18/17 P/ROLL TAXES, PD 02/24/17	874.05
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE PD 02/24/17	29,688.65
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE PD 02/24/17	16.99
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE PD 02/24/17	28,378.86
WELLMARK INC	HEALTH CLAIMS THROUGH 02/17/17, PD 02/23/17	83,904.31
WELLMARK INC	HEALTH CLAIMS THROUGH 02/24/17, PD 03/02/17	214,608.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/21/17, PD 02/22/17	6,687.04
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/27/17, PD 02/28/17	6,439.56
BANK WEST	TID47 TOWER RD, PD 02/20/17	5,887.17
BANK WEST	TID54 RAINBOW RIDGE, PD 02/20/17	30,548.83
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/20/17	80,875.54
BANK WEST	TID65 MINNESOTA ST, PD 02/20/17	26,248.18
BANK WEST	TID69 NORTH FIRE STATION, PD 02/20/17	253.73
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 02/20/17	5,362.21
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 02/20/17	15,404.86
CITY OF RAPID CITY	TID64 CABELA'S, PD 02/20/17	14,162.35
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 02/20/17	5,362.21
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/20/17	17,965.01
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 02/20/17	6,125.52
BLACK HILLS ENERGY	ELECTRICITY, PD 03/01/17	22,716.50
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/01/17	9,734.13
BERKLEY ASSIGNED RISK SERVICES	CLAIMS, PD 02/27/17	94,263.58
BERKLEY ASSIGNED RISK SERVICES	FEB17 CLAIMS, PD 03/02/17	38,900.35
US BANK	CREDIT CARD CHARGES, PD 03/02/17	53,276.25
COMPUTER BILL LIST		1,506,523.19
CDEV COMPUTER BILL LIST		18,490.17
	SUBTOTAL	5,485,940.50
RSVP	P/ROLL PERIOD END 02/18/17, PD 02/24/17	3,330.58
RSVP	PIONEER BANK & TRUST, 02/18/17 P/ROLL TAXES, PD 02/24/17	990.48
RSVP	COMPUTER BILL LIST	43.01
	TOTAL	5,490,304.57

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

Vendor ID	Vendor Name	Amount
13	2XL CORPORATION	551.01
37	A & B BUSINESS EQUIPMENT INC	2085.13
41	A ROYAL FLUSH PORTABLES	575.00
44	A TO Z SHREDDING	20.40
46	A&B WELDING SUPPLY CO INC	854.24
2899	A.M. LEONARD INC.	286.90
49	A+ CUSTOM APPAREL & PROMOS	942.00
6218	AARON WEEKS	94.00
63	ABACUS DIAGNOSTICS	766.00
79	ACE HARDWARE-EAST	825.89
80	ACE HARDWARE-WEST	736.38
81	ACE STEEL & RECYCLING INC	85.04
90	ADAMS ISC	177.55
97	ADECCO EMPLOYMENT SERVICES	3263.04
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	4396.99
158	ALLIED ARTS FUND DRIVE	25550.00
8922	ALLISON ONDRICEK	30.00
164	ALSCO INC	363.09
179	AMERICAN ENGINEERING TESTING INC	7520.00
183	AMERICAN LEGAL PUBLISHING CORP	1356.84
187	AMERICAN PLANNING ASSOC	349.00
459	ANDREW BECKER	382.37
7825	ANIMAL CLINIC OF RAPID CITY	291.20
2349	ANTHONY HUDSON	35.00
259	ARCTIC GLACIER U.S.A. INC	15.90
274	ARNIE'S PRESSURE WASH	300.00
279	ARROWHEAD FORENSICS	114.11
284	ASCAP	341.00
346	BADGER STATE RECOVERY INC	16.80
384	BARGAIN BARN TIRE & REPAIR	30.90
407	BASLER PRINTING COMPANY INC	368.50
469	BEHAVIOR MANAGEMENT SYSTEMS	240.00
497	BENTLEY SYSTEMS INC	146.00
502	BERENDSE & SONS	3931.00

7142	BERS LLC	216.00
528	BEST WESTERN RAMKOTA HOTEL - CASPER	251.76
536	BH SERVICES INC	8843.49
549	BIERSCHBACH EQUIPMENT INC	1481.90
5541	BIG HILL SERVICES LTD	339.10
572	BLACK & VEATCH	45946.34
573	BLACK HAWK VANS INC	216.50
584	BLACK HILLS BUSINESS SOURCE	1301.18
586	BLACK HILLS CHEMICAL CO INC	999.59
591	BLACK HILLS ELECTRIC COOP	2187.85
622	BLACK HILLS ENERGY	165668.25
615	BLACK HILLS PATROL	1500.00
638	BLACK HILLS URGENT CARE	4766.00
652	BLACKSTRAP INC	5676.99
691	BOOT BARN INC	816.96
692	BORDER STATES ELECTRIC SUPPLY	2698.62
699	BOUND TREE MEDICAL INC	5194.74
716	BRADEEN SKID STEER SERVICES LLC	1750.00
8906	BRENDAN MCMILLAN	58.00
750	BRIDGESTONE GOLF INC	520.20
787	BROWN'S SMALL ENGINE REPAIR	3.13
842	BUTLER MACHINERY CO.	10678.44
854	CABLE COMMUNICATION SERVICES INC	8712.26
663	CADE BLOOMENRADER	51.06
868	CALLAWAY	689.03
890	CAREER LEARNING CENTER OF THE BLACK HILLS	60.00
905	CARQUEST AUTO PARTS	3661.19
8903	CATHERINE BOEHLER	2187.00
676	CATHLEEN BOCK	174.72
931	CBH COOPERATIVE	8730.75
932	CDW GOVERNMENT INC	581.39
938	CEM SALES & SERVICE	416.56
945	CENTURY BUSINESS PRODUCTS INC	818.62
948	CENTURYLINK	377.09
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	365.00
1733	CHAZ FONDREN	35.00
8921	CHERYL GRAY	63.96
788	CHRIS BRUBAKER	35.00

988	CHRIS SUPPLY COMPANY INC	366.20
7634	CISCO WEBEX LLC	256.00
1013	CITY OF RAPID CITY	4508.11
1019	CLAREY'S SAFETY EQUIPMENT INC	678.75
1044	CLIMATE CONTROL SYSTEMS & SERVICE	4531.76
1049	CLUBHOUSE HOTEL & SUITES	282.00
1053	COCA-COLA OF THE BLACK HILLS	1056.60
1074	COLOR MYSTIQUE	135.00
8895	COMMUNITY ORGANIZED RESOURCES FOR EDUCATING	130.00
1113	CONTRACTOR'S SUPPLY INC	776.14
8348	COPRO EFP LLC	3821.28
1123	COPY COUNTRY INC.	1386.55
1164	CRESCENT ELECTRIC SUPPLY CO	5089.77
1167	CRICKET LAWN SERVICE	1080.00
1179	CRUM ELECTRIC	291.08
1231	DAKOTA BATTERY/ELECTRIC	86.82
1234	DAKOTA BUSINESS CENTER	2605.51
1239	DAKOTA FLUID POWER	3919.64
1248	DAKOTA PARTY	119.52
1252	DAKOTA PUMP INC	7045.36
1253	DAKOTA Q INTERNET SERVICES	249.95
7929	DAKOTA RURAL ACTION	300.00
1260	DAKOTA SUPPLY GROUP	2125.43
6888	DAKOTA TRUCK & AUTO LLC	1226.19
4768	DALE TECH	38.00
1267	DALE'S TIRE & RETREADING INC	1104.96
1117	DAN COON	38.00
1322	DELL MARKETING LP	1438.96
8380	DENT PLUS	728.00
1367	DIESEL MACHINERY INC	391.43
1380	DIVE RESCUE INTERNATIONAL INC	690.64
4242	DONNA SCHOENBERNER	2632.00
1427	DRAIN MASTERS	125.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
8847	EARTHEND	1056.16
7596	ECONO LODGE	143.98
1491	EDDIES TRUCK SALES & SERVICE	14808.00
1504	EILEEN'S COLOSSAL COOKIES	45.50

1559	ENVIROTECH SERVICES INC	12756.51
8846	EVERBRIDGE INC	4500.00
8898	EVERGREEN MEDIA	550.00
1592	EVERGREEN OFFICE PRODUCTS INC	975.41
1594	EVIDENT CRIME SCENE PRODUCTS	598.00
1627	FASTENAL COMPANY	2010.52
1633	FEDERAL EXPRESS CORPORATION	1006.78
1647	FERBER ENGINEERING	1235.50
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	179.00
1676	FIRST CALL	719.97
1694	FISHER SCIENTIFIC	1292.88
1728	FMG INC.	41045.70
1730	FOLEY'S CUSTOM PRINT	46.00
7342	FORESTRY SUPPLIERS	760.20
1767	FRED PRYOR SEMINARS	128.00
1770	FREED'S FINE FURNISHING	1258.00
1774	FREMONT INDUSTRIES INC	3709.92
1799	FRONTIER WATER SERVICE	365.00
1819	G & R CONTROLS INC	85.72
1820	G&H DISTRIBUTING INC.	687.38
1917	GLOCK PROFESSIONAL INC	2250.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1578.55
1924	GOLDEN WEST TECHNOLOGIES INC	2010.86
1960	GRANICUS INC	1519.07
8237	GRANT, CHRISTOPHER M	2783.15
1979	GREAT WESTERN TIRE INC.	1377.46
2000	GRIMM'S PUMP SERVICE INC	420.15
2044	HACH CO	4479.07
2049	HAGEN GLASS CO	922.50
2132	HARVEYS LOCK SHOP INC	33.99
2149	HAWKINS CHEMICAL INC	223.25
2158	HD SUPPLY WATERWORKS LTD	42510.67
2159	HDR ENGINEERING INC	3249.08
2168	HEARTLAND PAPER CO	158.55
2191	HEIMAN FIRE EQUIPMENT INC	1605.25
7104	HENNEN EQUIPMENT INC	4668.28
2207	HENRY SCHEIN INC	288.39
2262	HILLS MATERIALS CO	1657.69

2265	HILLS SEPTIC SERVICE	340.00
2267	HILLYARD INC. / SIOUX FALLS	31.99
2279	HOBBY LOBBY	20.00
2305	HOLSWORTH & SON INC., G.J	20833.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2380	IAPMO	250.00
2409	INDOFF INC	389.08
8638	INNOVATIVE LABORATORY SYSTEMS INC.	183.00
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	150.00
2453	INTERSTATE BATTERIES INC	413.65
8651	INTOXIMETERS INC	139.50
2548	JAMES JOHNS	193.00
3557	JAMES O'CONNELL	357.23
5119	JAMES WALRAVEN	186.00
2898	JEFF LENARDS	5.00
8901	JEFF OTTO	92.00
8910	JENIFER TRUAX	55.74
2512	JENNER EQUIPMENT CO	162.22
5342	JEROME WRIGHT	20.00
6533	JERRELL LEWELLEN	146.11
2526	JERRY'S CAKES SHAKES & BAKE	13.00
7945	JIM'S PRIVATE UTILITY LOCATING	675.00
2817	JOEL LANDEEN	168.48
3589	JOHN OLSON	19.00
3710	JOHN POTTER	59.00
6219	JOHNSON BROTHERS OF SD	17.40
2552	JOHNSON CONTROLS INC	5299.22
2554	JOHNSON MACHINE INC.	2155.55
848	JON BUXTON	35.00
2586	JONES & BARTLETT LEARNING LLC	358.75
8904	JOSE HUERTAS GONZALEZ	100.00
4203	JOYCE SAUER	46.00
2613	KADRMAS LEE & JACKSON	219.46
2509	KARL JEGERIS	19.00
8915	KEITH DYK	95.85
2026	KELLY GUNDERSON	59.00
2676	KETEL THORSTENSON & CO	4000.00
2677	KEVN	625.00

2679	KIEFFER SANITATION INC	96.90
2682	KIMBALL MIDWEST	227.77
4254	KLARE SCHROEDER	38.00
2719	KNECHT HOME CENTER	348.48
2723	KNIGHTS QUALITY WELDING	805.00
2739	KONE INC	7.17
7877	KOTA-TV	445.00
2756	KREISER'S INC	4471.00
2772	KT CONNECTIONS INC	11954.00
7820	KTM DESIGN SOLUTIONS	4573.75
2714	KURT KLUNDER	35.00
7946	KXMZ-FM HITS 102.7	400.00
8455	LASTING IMPRESSIONS UNLIMITED	36.00
2852	LAUNDRY WORLD INC	34.87
8388	LEARN TO SKATE USA	24.50
7350	LEXISNEXIS	14437.50
6816	LIBERTY SUPERSTORES	1036.46
2936	LIFT PRO EQUIPMENT COMPANY INC	387.33
2951	LIND-EXCO INC	3653.00
2966	LITTLE PRINT SHOP	84.00
3035	M & T FIRE & SAFETY INC	19448.20
6880	M & W TOWING AND RECOVERY	150.00
3036	M G OIL CO	634.03
8899	MACQUEEN EMERGENCY GROUP	743.25
3084	MARCO INC	43.02
3810	MARK RADERSCHADT	35.00
3115	MATHESON TRI-GAS INC	1105.50
2684	MATT KIMBALL'S GOLF SHOP	490.88
3129	MAYOR'S COMMITTEE FOR PEOPLE WITH DISABILITIES	304.80
3164	MCKIE FORD INC	116325.11
6766	MEDTRANDIRECT INC	57.47
3208	MENARDS	1042.15
4376	MICHAEL SHYNE	75.61
3243	MIDCONTINENT TESTING LABS INC	2261.01
6446	MIDWEST MINI MELTS	1000.00
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3399	MVTL LABORATORIES INC	770.00
3407	NARTEC INC	330.48

3424	NATIVE SUN NEWS	50.00
1931	NEILL GOODART	46.00
3469	NEVE'S UNIFORM INC	17503.52
3508	NOONEY & SOLAY LLP	72879.68
3517	NORTH CENTRAL SUPPLY INC	400.00
3525	NORTHERN TRUCK EQUIPMENT CORP	6505.00
3530	NORTHWEST PIPE FITTINGS INC	3741.93
8897	OCCUPATIONAL HEALTH CENTERS OF NEBRASKA PC	30.00
3566	OFFICEMAX INCORPORATED	67.98
8916	OGLALA LAKOTA COLLEGE	417.00
3588	OLSON TOWING	185.00
7541	ONCOURSE LEARNING	350.00
3604	O'REILLY AUTO PARTS	33.83
3618	OVERHEAD DOOR CO. OF RC	147.62
3625	PACIFIC STEEL & RECYCLING INC	292.69
3651	PARK SEED WHOLESALE	108.92
3660	PARKWAY CAR WASH INC	183.50
3670	PARTY DIRECT	775.87
3601	PENNINGTON COUNTY	18596.55
2928	PETE LIEN & SONS INC	643.75
5450	PETERSON PACIFIC CORP	6292.03
5477	PHILIPS HEALTHCARE	446.60
5500	PITNEY BOWES	1179.18
7851	PLATINUM EDUCATIONAL GROUP	500.00
3701	POLYDYNE INC	7728.00
3704	PONDEROSA SPORTSWEAR	38.60
3722	POWER HOUSE HONDA	570.54
3723	POWER PROCESS EQUIPMENT	4279.43
3750	PRINT MARK-ET	27.05
3761	PROMOTION REHABILITATION	60.00
3679	PURCHASE POWER/PITNEY BOWES	101.99
3782	PUTTER'S GOLF CARS INC	218.00
3793	QUALITY TRANSMISSION INC	9708.23
3829	RAMKOTA HOTEL	1045.96
7639	RAPID BROADCASTING COMPANY	480.00
3843	RAPID CHEVROLET CO INC.	223.67
3845	RAPID CITY AREA CHAMBER OF COMMERCE	40.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	18425.58



3858	RAPID CITY CONVENTION & VISTORS BUREAU	83462.74
3863	RAPID CITY JOURNAL - ADVERTISING	2628.21
3887	RAPID FIRE PROTECTION INC	801.02
3897	RAPID TIRE & ALIGNMENT	700.03
3938	RDO EQUIPMENT CO	693.01
3939	RE/SPEC INC.	25030.00
3950	RECORD STORAGE SOLUTIONS INC	517.10
3958	RED WING SHOE STORE	178.46
6322	REEDE CONSTRUCTION INC	191282.00
4040	RICOH USA	333.06
4061	ROBERT SHARP & ASSOCIATES	1530.00
4125	RUNNINGS SUPPLY INC	2351.58
4182	SAM'S CLUB	5107.08
4330	SERVALL UNIFORM/LINEN CO INC	555.34
8908	SHARON POLENZ	500.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	1248.55
4359	SHERWIN-WILLIAMS COMPANY	431.56
4360	SHI INTERNATIONAL CORP	2909.56
8909	SHOUN VANDERPOL	24.00
4405	SIMPSON'S PRINTING	1175.00
4406	SIMS GLASS	75.00
4415	SIRCHIE FINGER PRINT LABORATORIES	1350.62
4465	SNAP ON TOOLS	247.90
4483	SONNEL TECHNOLOGIES	429.00
6554	SOUTH DAKOTA AMBULANCE ASSOCIATION	75.00
4492	SOUTH DAKOTA ARBORISTS ASSOC	50.00
5738	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	60.00
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	601.56
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	40.00
4519	SOUTH DAKOTA ONE CALL	287.70
4528	SOUTH DAKOTA RETIREMENT SYSTEM	2785.89
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	65.86
7428	SPARTAN STORES LLC	75.68
6983	SPECTRUM PRODUCTS	314.00
4599	STAPLES ADVANTAGE	720.62
4605	STATE INDUSTRIAL PRODUCTS	504.19
4504	STATE OF SOUTH DAKOTA	323.00
4684	STURDEVANT'S AUTO PARTS	197.21

4685	STURDEVANT'S REFINISH SUPPLY CENTER	173.51
4695	SUMMIT SIGNS & SUPPLY INC	24.00
4716	SUTTON ELECTRIC LLC, AL	1752.14
4765	TDG COMMUNICATIONS INC	577.74
4771	TECHNOLOGY CENTER	994.00
2576	TED JOHNSON	38.00
4776	TELECOM RECOVERY	165.00
4789	TESSMAN SEED INC.	3887.98
2977	THE LODGE AT DEADWOOD	22.00
3194	THE MEDICINE SHOPPE #0461	1791.00
4011	THE REPAIR SHOP INC	83.20
8397	THE SEWING CENTER	39.99
4817	THOMSON REUTERS - WEST	1222.29
4845	TIME EQUIP. RENTAL & SALES INC.	275.00
4885	TRAPEZE SOFTWARE GROUP	7815.00
4889	TRAVELERS	950.00
4925	TSP INC	15664.80
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	271.26
5761	TYLER BUSINESS FORMS	547.45
4952	TYLER TECHNOLOGIES INC	21657.57
7650	TYRRELL TIRES INC	578.00
5003	USA BLUE BOOK	104.57
5014	VALLEY SWEEPING	225.00
5039	VANWAY TROPHY & AWARD	223.50
6415	VAST BUSINESS	964.47
5053	VERIZON WIRELESS	21309.26
5057	VESSCO INC	10122.10
3544	WADE NYBERG	24.00
5118	WALMART COMMUNITY	1933.23
5129	WARNE CHEMICAL & EQUIP.	164.76
5142	WATERTREE INC	44.05
2643	WAYNE KEEFE	531.46
5197	WEST RIVER BEVERAGE INC	101.50
5200	WEST RIVER INTERNATIONAL INC.	716.90
5207	WESTERN BUFFALO CO	4500.00
5208	WESTERN COMMUNICATIONS INC	1352.80
5211	WESTERN MAILERS	1794.85
5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	1120.00

5220	WESTERN STATIONERS	3743.45
5227	WEX BANK	84478.21
5234	WHISLER BEARING COMPANY	2767.64
8905	WILLIAM D WELLMAN	100.00
5289	WILSON SPORTING GOODS	1789.35
5336	WORKING AGAINST VIOLENCE INC	85.00
1956	WW GRAINGER INC	313.12
5393	ZEP MFG CO	320.48
	Total	1,506,523.19