

BILLIST - MARCH 20, 2017

P/ROLL PERIOD END 03/04/17, PD 03/10/17		1,075,070.75
CDEV P/ROLL PERIOD END 03/04/17, PD 03/10/17		3,275.58
PIONEER BANK & TRUST	03/04/17 P/ROLL TAXES, PD 03/10/17	261,103.71
CDEV PIONEER BANK & TRUST	03/04/17 P/ROLL TAXES, PD 03/10/17	872.06
WELLMARK INC	HEALTH CLAIMS THROUGH 03/03/17, PD 03/09/17	96,854.37
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/06/17, PD 03/07/17	7,796.32
SOUTH DAKOTA RETIREMENT SYSTEM	FEB17 RETIREMENT, PD 03/06/17	452,633.92
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/10/17	51,084.18
BERKLEY ASSIGNED RISK SERVICES	CLAIM, PD 03/10/17	24,252.44
COMPUTER BILL LIST		2,539,311.09
CDEV COMPUTER BILL LIST		5,415.16
	SUBTOTAL	4,517,669.58
RSVP	P/ROLL PERIOD END 03/04/17, PD 03/10/17	3,330.58
RSVP	PIONEER BANK & TRUST, 03/04/17 P/ROLL TAXES, PD 03/10/17	983.39
RSVP	COMPUTER BILL LIST	226.38
	TOTAL	4,522,209.93
IMPREST ACCOUNT		
	PENNINGTON COUNTY TREASURER PURCH TAX CERTIFICATE - E DENVER ST	1,376.92
	PENNINGTON COUNTY TREASURER PURCH TAX CERTIFICATE - 315 E LINDBERGH AVE	5,192.60
	PENNINGTON COUNTY TREASURER PURCH TAX CERTIFICATE - LINDBERGH AVE	4,875.46
	PENNINGTON COUNTY TREASURER PURCH TAX CERTIFICATE - 730 SILVER ST	5,198.07
	PENNINGTON COUNTY TREASURER PURCH TAX CERTIFICATE - E DENVER ST	4,905.72
	PENNINGTON COUNTY TREASURER PURCH TAX CERTIFICATE - 1416 5TH ST	4,744.99
	GRAND TOTAL	4,548,503.69

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	418187.30
37	A & B BUSINESS EQUIPMENT INC	430.86
41	A ROYAL FLUSH PORTABLES	575.00
42	A T & T MOBILITY	43.75
46	A&B WELDING SUPPLY CO INC	4425.79
79	ACE HARDWARE-EAST	742.90
80	ACE HARDWARE-WEST	721.87
81	ACE STEEL & RECYCLING INC	281.63
86	ACTION MECHANICAL INC	214.29
8947	ACTION TARGET	963.99
8961	ADAM MOONEY	50.00
90	ADAMS ISC	821.01
97	ADECCO EMPLOYMENT SERVICES	4498.01
136	ALBERTSON ENGINEERING INC	3637.50
8942	ALISON HERMAN	1024.32
149	ALLDATA	1500.00
151	ALLEGIANT EMERGENCY SERVICES INC	27521.55
164	ALSCO INC	299.37
8969	ALYSIA MUNNEKE	50.00
187	AMERICAN PLANNING ASSOC	274.00
1966	AMY GRAVES	50.00
209	ANCHOR INDUSTRIES INC	2000.80
9061	ANNABELLE MCDANIELS	27.50
267	ARMSTRONG EXTINGUISHER SVC. INC.	27.00
279	ARROWHEAD FORENSICS	320.00
346	BADGER STATE RECOVERY INC	16.44
384	BARGAIN BARN TIRE & REPAIR	55.00
8941	BEAR GRAPHICS INC	217.07
469	BEHAVIOR MANAGEMENT SYSTEMS	280.00
8984	BEVERLEE M RIGGERT	50.00
536	BH SERVICES INC	10430.93
551	BIG D OIL COMPANY	17620.86
584	BLACK HILLS BUSINESS SOURCE	1016.66
586	BLACK HILLS CHEMICAL CO INC	829.97

622	BLACK HILLS ENERGY	148491.22
615	BLACK HILLS PATROL	2400.00
623	BLACK HILLS POWER SPORTS INC	840.75
637	BLACK HILLS TRUCK & TRAILER INC	657.38
638	BLACK HILLS URGENT CARE	924.00
652	BLACKSTRAP INC	7868.50
692	BORDER STATES ELECTRIC SUPPLY	799.02
699	BOUND TREE MEDICAL INC	366.65
8963	BRADY G HUBER	50.00
3799	BRANDON QUIETT	33.32
8657	BRIAN SINNOTT-EMS CONSULTING	1888.00
750	BRIDGESTONE GOLF INC	736.50
786	BROWNELLS INC	429.09
842	BUTLER MACHINERY CO.	6696.88
864	CALIFORNIA CONTRACTORS SUPPLIES	110.00
868	CALLAWAY	1440.66
889	CARDINAL TRACKING	815.01
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00
8983	CAROL A RICHARDSON	50.00
905	CARQUEST AUTO PARTS	2153.59
910	CARROT-TOP INDUSTRIES INC	191.08
9012	CASEY J MONROE	50.00
8931	CASSANDRA CHRISTY	210.00
931	CBH COOPERATIVE	2251.35
935	CEDAR SHORES RESORT	114.00
948	CENTURYLINK	2448.73
950	CERILLIANT CORPORATION	452.50
951	CERTIFIED LABORATORIES INC	169.16
9067	CHARLOTTE LEWIN	35.14
8921	CHERYL GRAY	7.99
8999	CHERYL L KULM	50.00
988	CHRIS SUPPLY COMPANY INC	196.12
8985	CHRISTINE IVEY	50.00
1013	CITY OF RAPID CITY	76193.03
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3481.17
8968	CLYDE BROWN	50.00
1053	COCA-COLA OF THE BLACK HILLS	1607.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	417.00

1093	COMPLETE CONCRETE	39744.01
1103	CONNECTIONS INC	1287.57
8917	CONNIE HANSEN	47.91
9010	CONNIE J DUPONT	50.00
8976	CONSTANCE D THORNTON	50.00
1113	CONTRACTOR'S SUPPLY INC	499.32
1123	COPY COUNTRY INC.	874.62
1132	CORNERSTONE RESCUE MISSION	20833.33
1164	CRESCENT ELECTRIC SUPPLY CO	978.55
1167	CRICKET LAWN SERVICE	190.00
6389	CROELL REDI-MIX	370.00
8987	CURTIS A WELLMAN	50.00
1218	DAHL FINE ARTS CENTER	8041.67
1231	DAKOTA BATTERY/ELECTRIC	153.64
1234	DAKOTA BUSINESS CENTER	3381.54
1239	DAKOTA FLUID POWER	1667.28
1248	DAKOTA PARTY	29.98
1252	DAKOTA PUMP INC	830.00
1260	DAKOTA SUPPLY GROUP	12.80
6888	DAKOTA TRUCK & AUTO LLC	1131.27
1267	DALE'S TIRE & RETREADING INC	1038.36
7145	DAVE HULTZ	50.00
9004	DAVID E JENNINGS	50.00
1482	DAVID EBRIGHT	50.00
7988	DAVID KINSER	490.50
2127	DEAN HARTFORD	42.00
9003	DEBORAH G RADOMSKI	50.00
1352	DETECTION INSTRUMENTS CORPORATION	1746.15
8925	DEVLON VOHLKEN	133.65
8997	DIANA M SCHWEITZER	50.00
3297	DON MITCHELL	28.00
9068	DONNA ANDREWS	43.23
9053	DOROTHY HARR	27.50
2983	DR. NATHAN LONG	1400.00
8991	DUANE LEIER	50.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	4850.81
1504	EILEEN'S COLOSSAL COOKIES	73.25

9075	ELMER BAUMILLER	40.80
1536	EMERGENCY MEDICAL PRODUCTS INC	188.97
1556	ENVIRONMENTAL PRODUCTS CO	670.92
8902	EQUIPMENT SERVICE PROFESSIONALS	1307.13
1592	EVERGREEN OFFICE PRODUCTS INC	37.05
1594	EVIDENT CRIME SCENE PRODUCTS	824.00
8948	EXCELLENCE IN COMPUTER PROGRAMMING INC	50000.00
1627	FASTENAL COMPANY	1350.97
1633	FEDERAL EXPRESS CORPORATION	1928.16
1647	FERBER ENGINEERING	100787.81
6421	FERGUSON WATERWORKS #2516	676.10
1676	FIRST CALL	23.99
7545	FISH WINDOW CLEANING	50.00
1694	FISHER SCIENTIFIC	550.33
1712	FLEETMATICS USA LLC	1900.00
7829	FORTERRA PIPE AND PRECAST	298.80
1744	FORWARD DISTRIBUTING	114.45
8966	FRED L WELLS	50.00
1772	FREEMAN ELECTRIC SERVICE INC	223.04
1799	FRONTIER WATER SERVICE	365.00
1819	G & R CONTROLS INC	1267.00
1820	G&H DISTRIBUTING INC.	64.67
4224	GALE SCHIPKE	28.00
8973	GEORGE W BOEVE	50.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	2303.54
1924	GOLDEN WEST TECHNOLOGIES INC	3453.06
5915	GRANITE NISSAN HYUNDAI	11.20
9081	GRANITZA HOLDINGS LLC	254.76
1965	GRAPPLERS INC	251.88
1979	GREAT WESTERN TIRE INC.	673.13
2000	GRIMM'S PUMP SERVICE INC	708.12
2030	GUSTAVE A LARSON COMPANY	15.21
2104	HARDWARE HANK	48.61
8927	HARRIS EISENBRAUN	20.88
2132	HARVEYS LOCK SHOP INC	191.78
2149	HAWKINS CHEMICAL INC	14555.23
2158	HD SUPPLY WATERWORKS LTD	868.91
2159	HDR ENGINEERING INC	18360.01

2168	HEARTLAND PAPER CO	524.16
9019	HEATHER J SCHOPP	50.00
8989	HEATHER PULLINS	50.00
2173	HEAVY CONSTRUCTOR'S INC	77848.11
7104	HENNEN EQUIPMENT INC	1236.84
2262	HILLS MATERIALS CO	1943.96
2267	HILLYARD INC. / SIOUX FALLS	206.38
8453	HOLTZ INDUSTRIES INC	460.35
9026	HOWARD W DENNIS	50.00
8511	HTCI EDAS FOX LLC	771.44
6475	INCORD	644.09
2405	INDIAN HEALTH SERVICES	2395.60
2409	INDOFF INC	1004.86
2429	INSTA CHAIN INC	368.61
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	55.92
8975	JACY BJELLAND	50.00
9078	JAMES KETCHEN	42.44
5119	JAMES WALRAVEN	418.00
8926	JAMES WELCH III	104.00
9076	JAMES ZELLER	35.23
8996	JANE M BOMMERSBACH	50.00
8990	JEFF M DEISINGER	50.00
3642	JEFF PANSCH	50.00
6238	JEFF THAYER	2975.00
7271	JEMS MAGAZINE	19.99
2512	JENNER EQUIPMENT CO	832.13
8957	JENNIE CLABO	1421.90
504	JENNIFER BERGLUND	50.00
8929	JENNIFER LARSON	25.00
8735	JEREMY KUIPERS	42.00
9038	JERI TATON	50.00
4393	JIM SILVERNAGEL	42.00
7945	JIM'S PRIVATE UTILITY LOCATING	375.00
7442	JOHN BALE	42.00
8967	JOHN D PALMER	50.00
2552	JOHNSON CONTROLS INC	6574.46
2554	JOHNSON MACHINE INC.	4474.92

2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	35.00
9073	JOSEPH ZACHER	37.68
2613	KADRMAS LEE & JACKSON	1126.00
8965	KALIE M HANRAHAN	50.00
9074	KATHLEEN FLANAGAN	39.97
9080	KATHLEEN MCOWEN	44.98
9055	KATSUKO HOUSH	25.17
9020	KELCY P JURRENS	50.00
8278	KELSEY SAKOS	30.00
9001	KEN LARSON	50.00
9013	KENNETH A COTTRILL	50.00
9015	KEVIN S KAUTH	50.00
2679	KIEFFER SANITATION INC	311.56
2682	KIMBALL MIDWEST	133.58
4254	KLARE SCHROEDER	28.00
2719	KNECHT HOME CENTER	1182.28
2739	KONE INC	83.51
9017	KORRA M BLAKE	50.00
2756	KREISER'S INC	3954.25
224	KRISTOPHER ANDERSON	46.00
8828	KUE CHROMOTAGRAPHY SERVICES LLC	10890.00
9065	L C MANSFIELD JR	72.11
2787	L-3 COMMUNICATIONS CORPORATION	340.20
2852	LAUNDRY WORLD INC	14.54
4012	LAWRENCE REPP	3412.00
6217	LEAH HARRIS	60.00
6577	LESTER-ROBBINS CONSTRUCTION	8632.95
1337	LEVI DENTON	46.00
6816	LIBERTY SUPERSTORES	299.76
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	17395.03
2937	LIGHT & SIREN	585.00
2944	LINCOLN AQUATICS	682.60
9057	LINDA JANE DAHLKE	36.14
9008	LINDA S CROTHERS	50.00
8939	LINDA SCHILLING	5125.60
5820	LIND-EXCO	79249.76

9021	LISA A SHOEMAKER	50.00
2966	LITTLE PRINT SHOP	62.00
5130	LLOYD WARNER	29.14
2998	LOWE ROOFING INC	910.00
3004	LOWE'S	702.61
8928	LUCILLE DEON	17.16
9062	LUCILLE GABERT	27.50
3692	LYNN PEAVEY COMPANY	239.75
3036	M G OIL CO	5215.70
8964	MADLINE DAVY	50.00
3063	MAINLINE CONTRACTING	470309.33
3086	MARCO'S PIZZA	129.66
9069	MARIE MIZERA	32.89
698	MARY BOSWORTH	33.32
9070	MARY L BIESMAN	48.00
9072	MARY WICKERSHAM	32.27
3115	MATHESON TRI-GAS INC	4038.32
2684	MATT KIMBALL'S GOLF SHOP	5226.10
1539	MATTHEW EMRICH	49.00
9066	MAURICE KAMMERER	26.59
8934	MAXINE BURGESS	404.68
3164	MCKIE FORD INC	7600.61
8950	MELANIE JONES	30.00
3208	MENARDS	654.65
3225	METROPOLITAN LIFE INSURANCE COMPANY	5901.86
8974	MICHELLE PIERCE	50.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	345.52
3242	MIDCONTINENT COMMUNICATIONS	9139.51
3243	MIDCONTINENT TESTING LABS INC	688.30
9016	MONICA J GANNON	50.00
3321	MONTANA DAKOTA UTIL CO	1380.21
8956	MOSSYHORN TAXIDERMY	850.00
3357	MOTOROLA SOLUTIONS INC	6580.71
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
6239	MR ELECTRIC OF THE BLACK HILLS	522.17
3395	MUSEUM ALLIANCE OF RC	33000.00
3397	MUTH ELECTRIC INC.	722.71
3399	MVTL LABORATORIES INC	385.00

9018	NANCY C WITT	50.00
3424	NATIVE SUN NEWS	606.00
9007	NEIL W HODGES	50.00
3469	NEVE'S UNIFORM INC	735.23
3517	NORTH CENTRAL SUPPLY INC	1430.00
3525	NORTHERN TRUCK EQUIPMENT CORP	140.00
3530	NORTHWEST PIPE FITTINGS INC	3452.99
3558	O'CONNOR COMPANY	204.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3588	OLSON TOWING	221.00
3597	ONE BEACON INSURANCE GROUP	63363.93
3618	OVERHEAD DOOR CO. OF RC	169.32
3625	PACIFIC STEEL & RECYCLING INC	1073.84
8949	PATRICK A. LEWIS	185.00
8972	PATRICK D COADY	50.00
8994	PATRICK GIROUX	50.00
8930	PATROL PC	204.00
8981	PAUL G LAUGHUNN	50.00
9058	PAUL LEACH	51.46
9079	PEGGY BUSHILLA	36.26
3601	PENNINGTON COUNTY	168878.92
5685	PEOPLEFACTS LLC	35.93
6485	PERENNIAL ENERGY INC	184.92
5431	PERFECT HANGING GALLERY	598.38
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	1283.10
5450	PETERSON PACIFIC CORP	8.24
5474	PHENOMENEX INC	865.00
5477	PHILIPS HEALTHCARE	443.52
9054	PHYLLIS OYLER	26.59
5497	PIONEER BANK & TRUST	41509.57
3704	PONDEROSA SPORTSWEAR	113.20
3722	POWER HOUSE HONDA	259.23
3723	POWER PROCESS EQUIPMENT	101.55
3742	PRESSURE SERVICE INC.	82.25
3743	PRESTIGE FLAG	520.95
8986	PRISCILLA A NEZ	50.00
6215	PROFESSIONAL METAL WORKS LLC	1030.00

8960	PROGRESSIVE PRODUCTS	117473.00
3761	PROMOTION REHABILITATION	60.00
3776	PURAFIL INC	1287.85
8835	RACHEL SIRIGNANO	49.00
3829	RAMKOTA HOTEL	307.99
7284	RANDY FROM REDS	220.00
3843	RAPID CHEVROLET CO INC.	233.81
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	33333.33
3849	RAPID CITY ARTS COUNCIL	2387.83
3858	RAPID CITY CONVENTION & VISTORS BUREAU	25241.73
3863	RAPID CITY JOURNAL - ADVERTISING	3812.70
9063	RAYMOND LEWIS	26.59
3938	RDO EQUIPMENT CO	1791.55
3958	RED WING SHOE STORE	1318.12
4021	RESTEK	299.12
4040	RICOH USA	440.67
8756	RIPPLETREE LANDSCAPING	85.00
8951	RMS SCREEN PRINTING & EMBROIDERY	56.00
9056	ROBERT L ANDERSON	25.66
8935	ROBERT LADEAUT	2375.49
4061	ROBERT SHARP & ASSOCIATES	60.00
9011	ROBYN D GORDON	50.00
9005	ROCHELLE J HUNTER	50.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	195.96
8980	RONALD E MILLER	50.00
4125	RUNNINGS SUPPLY INC	1359.57
4141	RUSHMORE SAFETY SUPPLIES	269.40
4182	SAM'S CLUB	897.40
4215	SCHEELS ALL SPORTS	2009.93
4296	SDSM&T - CONCRETE CONF	1240.00
5723	SECURR	1020.00
4330	SERVALL UNIFORM/LINEN CO INC	679.64
8726	SETON	455.58
9077	SHAUNA MOE	30.46
4352	SHEEHAN MACK SALES & EQUIP. INC.	3755.66
9024	SHERRY EMOND	37.28
4366	SHOENER MACHINE & TOOL INC	221.05

8909	SHOUN VANDERPOL	140.00
4405	SIMPSON'S PRINTING	706.00
4477	SOIL CONTROL LAB	349.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	120.00
4520	SOUTH DAKOTA OVERHEAD DOORS	1505.83
7428	SPARTAN STORES LLC	13.90
4564	SPERLICH CONSULTING	14242.50
8995	STANLEY G POTTER	50.00
4599	STAPLES ADVANTAGE	774.13
4504	STATE OF SOUTH DAKOTA	20471.04
8982	STEPHEN C JENKINS	50.00
3437	STEPHEN NEAVILL	156.60
7659	STEVE FROOMAN	38.00
8998	STEVE M NAEVE	50.00
4649	STONE ORCHARD SOFTWARE INC	2978.40
4684	STURDEVANT'S AUTO PARTS	517.44
4685	STURDEVANT'S REFINISH SUPPLY CENTER	224.55
675	SUE BOCHNA	1000.00
8992	SUSAN K DUFFY	50.00
8978	TANYA ADDISON	50.00
4765	TDG COMMUNICATIONS INC	65.00
4771	TECHNOLOGY CENTER	399.00
8977	TERRY E HALVORSON	50.00
9064	TERRY MCKINNEY	30.42
9060	THOMAS STEWART	27.99
4845	TIME EQUIP. RENTAL & SALES INC.	43.90
8971	TIMOTHY C VOEGELE	50.00
8979	TIMOTHY MUIR	50.00
7447	TINA KEMPF	4250.00
9002	TOBY TORRES	50.00
4870	TOW PROS	229.00
9009	TRACY A PAIGE	59.45
4897	TRICARE FOR LIFE REFUNDS	87.15
4914	TROXLER ELECTRONIC LABORATORIES INC.	406.79
4922	TS GOVERNMENT SOLUTIONS LLC	97.70
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	199.00
4952	TYLER TECHNOLOGIES INC	18882.75
7650	TYRRELL TIRES INC	850.00

4957	ULINE INC	216.19
5039	VANWAY TROPHY & AWARD	1046.80
6415	VAST BUSINESS	3258.83
8936	VAUGHN VARGAS	60.45
9059	VEARL HANSEN	33.80
8988	VERLYN M KERYGMA TRUST	50.00
9071	VERN HOOK	34.29
5064	VIDEO SERVICES OF AMERICA	2947.60
8943	WANDA MCCORMICK	88.75
8970	WAYNE R JOHNSON	50.00
5183	WELLMARK INC	79309.07
5208	WESTERN COMMUNICATIONS INC	403.00
5211	WESTERN MAILERS	7287.80
5220	WESTERN STATIONERS	1470.94
5234	WHISLER BEARING COMPANY	2112.29
8962	WILLIAM EGAN	50.00
8993	WILLIAM L WHITNEY	50.00
5289	WILSON SPORTING GOODS	864.00
5336	WORKING AGAINST VIOLENCE INC	9463.17
5352	WYSS INCORPORATED	170.00
5375	YOUTH & FAMILY SERVICES	320.00
		Total 2,539,311.09