

BILLIST - APRIL 3, 2017

P/ROLL PERIOD END 03/18/17, PD 03/24/17		1,061,226.97
CDEV P/ROLL PERIOD END 03/18/17, PD 03/24/17		3,512.39
PIONEER BANK & TRUST	03/18/17 P/ROLL TAXES, PD 03/24/17	261,421.53
CDEV PIONEER BANK & TRUST	03/18/17 P/ROLL TAXES, PD 03/24/17	637.24
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB17 SALES TAX PAYABLE PD 03/23/17	29,154.65
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB17 EXCISE TAX PAYABLE PD 03/23/17	164.87
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB17 CCTR SALES TAX PAYABLE PD 03/23/17	58,988.01
WELLMARK INC	HEALTH CLAIMS THROUGH 03/10/17, PD 03/16/17	182,124.82
WELLMARK INC	HEALTH CLAIMS THROUGH 03/17/17, PD 03/23/17	102,473.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/13/17, PD 03/14/17	8,453.84
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/20/17, PD 03/21/17	10,667.77
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/27/17, PD 03/28/17	9,414.84
SOUTH DAKOTA RETIREMENT SYSTEM	SPECIAL PAY PLAN-HERN, PD 03/24/17	45.00
BANK WEST	TID54 RAINBOW RIDGE, PD 03/21/17	844.11
BANK WEST	TID65 MINNESOTA ST, PD 03/21/17	1,212.05
BANK WEST	TID69 NORTH FIRE STATION, PD 03/21/17	1,784.72
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/21/17	3,422.46
THF STONERIDGE DEVELOPMENT	TID71 S ROBBINSDALE, PD 03/23/17	3,358.96
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/27/17	30,424.50
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/28/17	34,810.35
BERKLEY ASSIGNED RISK SERVICES	CLAIM, PD 03/21/17	14,216.70
BLACK HILLS ENERGY	ELECTRICITY, PD 03/27/17	30.22
US BANK	CREDIT CARD CHARGES, PD 03/29/17	46,884.39
US BANK - CDEV	CREDIT CARD CHARGES, PD 03/29/17	128.50
COMPUTER BILL LIST		1,474,642.16
CDEV COMPUTER BILL LIST		4,080.22
	SUBTOTAL	3,344,124.74
RSVP	P/ROLL PERIOD END 03/18/17, PD 03/24/17	3,583.90
RSVP	PIONEER BANK & TRUST, 03/18/17 P/ROLL TAXES, PD 03/24/17	737.17
RSVP	COMPUTER BILL LIST	64.60
	TOTAL	3,348,510.41

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	2796.04
44	A TO Z SHREDDING	259.59
46	A&B WELDING SUPPLY CO INC	3585.33
9091	A&I DISTRIBUTORS	159.36
49	A+ CUSTOM APPAREL & PROMOS	132.00
74	ACCENT	242.32
79	ACE HARDWARE-EAST	659.78
80	ACE HARDWARE-WEST	1034.72
81	ACE STEEL & RECYCLING INC	1293.05
86	ACTION MECHANICAL INC	342.47
90	ADAMS ISC	1165.59
97	ADECCO EMPLOYMENT SERVICES	6197.51
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2879.84
102	ADVANCED PUBLIC SAFETY INC	5030.08
6426	AGC OF SOUTH DAKOTA INC	80.00
9051	ALBERT F LEHMANN	575.00
715	ALFRED BRADDOCK III	64.98
151	ALLEGIANT EMERGENCY SERVICES INC	4975.33
5527	ALLIED SYSTEMS INC	9400.00
164	ALSCO INC	396.67
179	AMERICAN ENGINEERING TESTING INC	7440.00
196	AMERICAN TARGET CO	427.00
202	AMERICINN LODGE AND SUITES	524.94
7825	ANIMAL CLINIC OF RAPID CITY	578.69
241	A-PLUS SIGNS	500.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	1470.00
5535	ARROW INTERNATIONAL INC	1710.24
7272	ARROW MANUFACTURING INC	10446.00
371	BANNER ASSOCIATES INC	13622.04
384	BARGAIN BARN TIRE & REPAIR	135.85
9044	BARRY ZIMNEY	2514.00
407	BASLER PRINTING COMPANY INC	368.50
469	BEHAVIOR MANAGEMENT SYSTEMS	300.00
480	BELSON OUTDOORS INC	2255.79

510	BERKLEY ASSIGNED RISK SERVICES	5227.00
511	BERKLEY RISK ADMIN CO	924.51
7142	BERS LLC	332.00
529	BETHEL ASSEMBLY OF GOD CHURCH	15000.00
549	BIERSCHBACH EQUIPMENT INC	544.25
575	BLACK HILLS AMMUNITION	9000.00
584	BLACK HILLS BUSINESS SOURCE	836.90
586	BLACK HILLS CHEMICAL CO INC	990.63
591	BLACK HILLS ELECTRIC COOP	2081.40
622	BLACK HILLS ENERGY	149743.49
602	BLACK HILLS INSURANCE	1011.00
625	BLACK HILLS PRO WASH	1445.00
628	BLACK HILLS REGIONAL JOB FAIR	350.00
8896	BLACK HILLS TENT & AWNING	828.10
637	BLACK HILLS TRUCK & TRAILER INC	415.72
652	BLACKSTRAP INC	22078.75
691	BOOT BARN INC	1461.43
692	BORDER STATES ELECTRIC SUPPLY	7951.67
699	BOUND TREE MEDICAL INC	6128.21
6292	BRAD STATON	266.00
6884	BRIAN STATON	266.00
786	BROWNELLS INC	145.46
842	BUTLER MACHINERY CO.	58364.23
905	CARQUEST AUTO PARTS	3720.50
910	CARROT-TOP INDUSTRIES INC	363.62
931	CBH COOPERATIVE	20811.99
8109	CENTER FOR PRIORITY BASED BUDGETING	10000.00
945	CENTURY BUSINESS PRODUCTS INC	293.56
948	CENTURYLINK	505.91
951	CERTIFIED LABORATORIES INC	441.02
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	365.00
788	CHRIS BRUBAKER	76.00
8863	CHRIS MOELLER	475.00
988	CHRIS SUPPLY COMPANY INC	155.18
2582	CHRISTOPHER JOLLEY	45.00
2709	CHRISTOPHER KLUCAS	35.00
7634	CISCO WEBEX LLC	1220.00
1013	CITY OF RAPID CITY	6610.03

1044	CLIMATE CONTROL SYSTEMS & SERVICE	6929.93
1053	COCA-COLA OF THE BLACK HILLS	346.80
1069	COLLABORATIVE TESTING SERVICES INC	230.00
9034	CONTINENTAL WESTERN GROUP	5.68
1113	CONTRACTOR'S SUPPLY INC	58.00
1123	COPY COUNTRY INC.	1104.00
9030	CORBIN PHILLIPS	1.17
6907	CRAIG CASSEN	180.00
1164	CRESCENT ELECTRIC SUPPLY CO	309.28
1167	CRICKET LAWN SERVICE	210.00
1179	CRUM ELECTRIC	2788.31
1209	D&M AG SUPPLY INC	162.00
1230	DAKOTA BARRICADE LLC	375.00
1231	DAKOTA BATTERY/ELECTRIC	1996.86
1234	DAKOTA BUSINESS CENTER	223.88
1239	DAKOTA FLUID POWER	1997.27
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	231.57
1251	DAKOTA PUMP & CONTROL INC	8656.00
1252	DAKOTA PUMP INC	100.00
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	1679.67
6888	DAKOTA TRUCK & AUTO LLC	5623.56
1267	DALE'S TIRE & RETREADING INC	621.00
9033	DANIEL EDWARDS	74.01
8389	DARREL JENKINS II	8.44
6221	DAVID HANSON	87.19
1335	DENNIS SUPPLY	82.13
1351	DESTINATION RAPID CITY	161385.09
3605	DONNA ORTH	14.00
4242	DONNA SCHOENBERNER	2680.00
9046	DUANE WAMSLEY	4500.00
1454	DUHAMEL BROADCASTING ENT	480.00
1491	EDDIES TRUCK SALES & SERVICE	2304.16
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	700.00
7519	ELITE	1471.98
9029	ESTATE OF IRENE FANKHAUSER	1.38
9036	ESTATE OF LELA MATSON	1.23

1592	EVERGREEN OFFICE PRODUCTS INC	3558.40
1619	FARMER BROTHERS CO	479.51
1627	FASTENAL COMPANY	1152.83
1633	FEDERAL EXPRESS CORPORATION	838.06
1648	FERGUSON ENTERPRISES INC	240.48
1661	FINANCIAL FORMS & SUPPLIES INC	1321.97
1676	FIRST CALL	1920.00
1686	FISCHER FURNITURE INC.	1839.00
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	16610.40
6144	FORENSIC ITC SERVICES	565.00
1799	FRONTIER WATER SERVICE	292.00
1820	G&H DISTRIBUTING INC.	621.75
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1440.91
1924	GOLDEN WEST TECHNOLOGIES INC	490.00
6202	GOLFIRE INC	552.66
1960	GRANICUS INC	1519.07
9031	GREAT WEST LIFE	7.58
1979	GREAT WESTERN TIRE INC.	360.75
2000	GRIMM'S PUMP SERVICE INC	785.03
2044	HACH CO	243.69
2049	HAGEN GLASS CO	469.20
2104	HARDWARE HANK	313.73
7926	HARNEY BUSINESS GROUP	1350.00
2132	HARVEYS LOCK SHOP INC	93.58
2149	HAWKINS CHEMICAL INC	7490.64
2158	HD SUPPLY WATERWORKS LTD	14030.72
2168	HEARTLAND PAPER CO	323.04
2175	HEBRON BRICK SUPPLY CO	387.30
2191	HEIMAN FIRE EQUIPMENT INC	141.45
7104	HENNEN EQUIPMENT INC	9747.80
2207	HENRY SCHEIN INC	369.18
2262	HILLS MATERIALS CO	1862.97
2265	HILLS SEPTIC SERVICE	180.00
2267	HILLYARD INC. / SIOUX FALLS	932.40
5925	HOLIDAY COMPANIES	1679.00
2305	HOLSWORTH & SON INC., G.J	19655.00
7647	HOMESLICE MEDIA GROUP	1600.00

2319	HORNUNGS PRO GOLF	425.85
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2405	INDIAN HEALTH SERVICES	2584.43
2409	INDOFF INC	1052.08
2453	INTERSTATE BATTERIES INC	289.90
9035	JAMES RIPPE	1.72
3997	JASON REITZ	45.00
2512	JENNER EQUIPMENT CO	930.94
9042	JENNI HAHN PHOTOGRAPHY	350.00
2530	JJ'S ENGRAVING & SALES	26.25
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	99.00
2554	JOHNSON MACHINE INC.	2900.45
2583	JOLLY LANE GREENHOUSE	130.29
2630	KARL'S TV AUDIO APPLIANCE	126.18
9052	KELLE WOLF	14.00
8958	KELLY BRENNAN	90.00
2026	KELLY GUNDERSON	24.00
2677	KEVN	375.00
2115	KIP HARRINGTON	90.00
9047	KIRBY LEIGHTY	1312.00
2719	KNECHT HOME CENTER	1370.49
2723	KNIGHTS QUALITY WELDING	1910.00
7877	KOTA-TV	465.00
2756	KREISER'S INC	3327.51
2772	KT CONNECTIONS INC	513.00
7820	KTM DESIGN SOLUTIONS	20103.75
7946	KXMZ-FM HITS 102.7	400.00
8362	LAND COMPANY LLC	78735.20
2852	LAUNDRY WORLD INC	12.03
6217	LEAH HARRIS	14.00
8388	LEARN TO SKATE USA	465.50
6577	LESTER-ROBBINS CONSTRUCTION	4656.44
7350	LEXISNEXIS	937.50
6816	LIBERTY SUPERSTORES	2499.08
2938	LIGHTING MAINTENANCE CO	4250.40
2966	LITTLE PRINT SHOP	196.40
8945	LOYAL PLUMBING	237.36
3692	LYNN PEAVEY COMPANY	2826.50

6880	M & W TOWING AND RECOVERY	284.00
3036	M G OIL CO	3857.20
7864	MANAGERPLUS SOLUTIONS, LLC	1726.40
7317	MAPLE GREEN LLC	2000.00
3084	MARCO INC	43.02
3810	MARK RADERSCHADT	70.00
3115	MATHESON TRI-GAS INC	3740.19
2684	MATT KIMBALL'S GOLF SHOP	3723.89
3164	MCKIE FORD INC	1319.76
3191	MEDICAL WASTE TRANSPORT INC	527.34
3195	MEDTECH WRISTBANDS	699.02
6766	MEDTRANDIRECT INC	57.47
3208	MENARDS	2636.24
9022	MHK LEASING LLC	8499.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	317.27
3243	MIDCONTINENT TESTING LABS INC	3619.19
3252	MIDLAND SCIENTIFIC INC	655.80
3253	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	225.00
3262	MIDWESTERN MECHANICAL RAPID INC	261.94
3293	MIRROR FINISHES	450.00
3360	MOUNTAIN PLAINS AUDIOLOGY	69.00
3424	NATIVE SUN NEWS	157.20
1931	NEILL GOODART	35.00
3467	NEUMILLER TRUCK & AUTO BODY	834.40
3469	NEVE'S UNIFORM INC	5667.51
3471	NEW DEAL TIRE	1423.40
3508	NOONEY & SOLAY LLP	4616.04
9049	NOREEN AADSON	50.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	820.66
3517	NORTH CENTRAL SUPPLY INC	25.00
3525	NORTHERN TRUCK EQUIPMENT CORP	377.00
3530	NORTHWEST PIPE FITTINGS INC	15933.00
3553	OCEAN SYSTEMS	3495.00
9093	OCV CONTROL VALVES, LLC	521.69
3576	OLD DOMINION BRUSH	2940.00
3594	OLSON'S PEST	150.00
3604	O'REILLY AUTO PARTS	29.98
9032	ORVILLE EDWARDS	3.93

3618	OVERHEAD DOOR CO. OF RC	457.95
3625	PACIFIC STEEL & RECYCLING INC	705.62
3660	PARKWAY CAR WASH INC	500.25
8763	PEAK MEDIA INC	14921.97
3601	PENNINGTON COUNTY	17472.83
6485	PERENNIAL ENERGY INC	1074.20
2928	PETE LIEN & SONS INC	382.38
5450	PETERSON PACIFIC CORP	2733.54
5497	PIONEER BANK & TRUST	7875.75
3701	POLYDYNE INC	7728.00
3704	PONDEROSA SPORTSWEAR	923.55
3722	POWER HOUSE HONDA	278.98
8255	PROCESS PIPING SPECIALTIES INC	926.59
6215	PROFESSIONAL METAL WORKS LLC	175.00
3761	PROMOTION REHABILITATION	240.00
7323	PROVANTAGE LLC	4366.00
3771	PUBLIC SAFETY CENTER	359.94
6302	PUSH-PEDAL-PULL	370.78
8932	QS1 INT'L HYDRAULICS	535.73
3792	QUALITY SERVICES INC	4729.50
3806	R & R SPECIALITIES INC	52.05
3829	RAMKOTA HOTEL	861.92
7639	RAPID BROADCASTING COMPANY	535.00
3843	RAPID CHEVROLET CO INC.	115.54
3848	RAPID CITY AREA SCHOOL DIST 51-4	71.93
3849	RAPID CITY ARTS COUNCIL	1573.45
3858	RAPID CITY CONVENTION & VISTORS BUREAU	119668.49
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	12500.00
3863	RAPID CITY JOURNAL - ADVERTISING	736.15
3934	RCS CONSTRUCTION INC.	10441.66
3938	RDO EQUIPMENT CO	775.55
3939	RE/SPEC INC.	5410.00
3950	RECORD STORAGE SOLUTIONS INC	393.19
3958	RED WING SHOE STORE	1289.11
6322	REEDE CONSTRUCTION INC	48882.66
3966	REGION 8 PRETREAT ASSOCIATION	585.00
3967	REGIONAL HEALTH	797.30
9023	RICK'S BODY SHOP LLC	1657.48



4040	RICOH USA	44.85
8756	RIPPLETREE LANDSCAPING	135.00
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
9037	RON & JOYCE DURFEY	2256.00
4114	RR DONNELLY	3800.88
4125	RUNNINGS SUPPLY INC	993.31
4137	RUSHMORE PLAZA CIVIC CENTER	1077.16
4141	RUSHMORE SAFETY SUPPLIES	233.50
4163	SAFETY KLEEN CORP	598.75
4182	SAM'S CLUB	8117.78
4189	SAND SCRIPTS	97.30
4298	SDSWMA	390.00
4325	SENSUS METERING SYSTEMS	1893.15
4330	SERVALL UNIFORM/LINEN CO INC	577.80
3777	SETH PURCELLA	41.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	9308.60
4359	SHERWIN-WILLIAMS COMPANY	391.87
4360	SHI INTERNATIONAL CORP	478.41
4366	SHOENER MACHINE & TOOL INC	269.35
4405	SIMPSON'S PRINTING	748.50
4465	SNAP ON TOOLS	244.90
4477	SOIL CONTROL LAB	698.00
7147	SOUTH DAKOTA GAME FISH AND PARKS	13740.00
8955	SOUTH DAKOTA NATIONAL GUARD	180.00
4520	SOUTH DAKOTA OVERHEAD DOORS	3434.63
4531	SOUTH DAKOTA SAFETY COUNCIL	240.53
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	707.27
4545	SOUTH DAKOTA WATER & WASTEWATER	210.00
4549	SOUTHSIDE DITCH & WATER	13923.50
7428	SPARTAN STORES LLC	32.96
4599	STAPLES ADVANTAGE	51.08
4605	STATE INDUSTRIAL PRODUCTS	203.66
4504	STATE OF SOUTH DAKOTA	2359.77
4615	STEC'S ADVERTISING SPECIALTIES	291.03
4676	STRYKER SALES CORPORATION	1345.82
4684	STURDEVANT'S AUTO PARTS	220.24
4685	STURDEVANT'S REFINISH SUPPLY CENTER	72.50
4695	SUMMIT SIGNS & SUPPLY INC	881.30

4771	TECHNOLOGY CENTER	700.98
4776	TELECOM RECOVERY	165.00
4777	TELEDYNE ISCO INC	312.46
8923	THOMAS C WILSON LLC	606.25
4845	TIME EQUIP. RENTAL & SALES INC.	73.21
9094	TIRELOCK LLC	129.59
4889	TRAVELERS	1105.00
4907	TRI-TECH FORENSICS INC	196.63
4916	TRU-FORM CONSTRUCTION INC	11095.04
4925	TSP INC	14152.05
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	456.60
4952	TYLER TECHNOLOGIES INC	2927.18
4979	UNIVERSAL ATHLETIC	2208.78
4982	UPPER DECK ARCHITECTS INC	12140.00
5014	VALLEY SWEEPING	180.00
5022	VAN DIEST SUPPLY COMPANY	4352.49
5039	VANWAY TROPHY & AWARD	18.00
6415	VAST BUSINESS	448.07
5053	VERIZON WIRELESS	18574.16
5064	VIDEO SERVICES OF AMERICA	1568.00
8161	VIGILANT ANALYTICS	19000.00
5118	WALMART COMMUNITY	1266.64
5124	WAMCO LAB INC	1100.00
5142	WATERTREE INC	28.00
9045	WESLEY TSCHETTER	4725.00
5197	WEST RIVER BEVERAGE INC	281.25
5202	WEST RIVER WELDING & MACHINE	45.00
5208	WESTERN COMMUNICATIONS INC	294.00
5211	WESTERN MAILERS	2566.42
5220	WESTERN STATIONERS	1047.54
5227	WEX BANK	74402.37
5234	WHISLER BEARING COMPANY	3237.61
1956	WW GRAINGER INC	320.75
9025	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	20.00
5393	ZEP MFG CO	278.78
9048	ZION LUTHERAN CHURCH	3750.00
		Total 1,474,642.16

