

BILLIST - APRIL 17, 2017

P/ROLL PERIOD END 03/31/17, PD 03/31/17		1,603,019.53
P/ROLL PERIOD END 04/01/17, PD 04/07/17		1,031,265.06
CDEV P/ROLL PERIOD END 04/01/17, PD 04/07/17		3,275.58
PIONEER BANK & TRUST	03/31/17 P/ROLL TAXES, PD 03/31/17	418,658.00
PIONEER BANK & TRUST	04/01/17 P/ROLL TAXES, PD 04/07/17	256,549.73
CDEV PIONEER BANK & TRUST	04/01/17 P/ROLL TAXES, PD 04/07/17	872.06
WELLMARK INC	HEALTH CLAIMS THROUGH 03/24/17, PD 03/30/17	178,069.79
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/03/17, PD 04/04/17	4,279.28
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/10/17, PD 04/11/17	8,737.21
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN-VOSS, PD 04/07/17	45.00
SOUTH DAKOTA RETIREMENT SYSTEM	MAR17 RETIREMENT, PD 04/06/17	468,930.90
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WATER #6, PD 04/06/17	84,583.36
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WATER #2, PD 04/06/17	105,933.32
BERKLEY ASSIGNED RISK SERVICES	MAR17 CLAIMS, PD 04/05/17	46,601.62
BERKLEY ASSIGNED RISK SERVICES	CLAIM, PD 04/06/17	4,991.36
BLACK HILLS ENERGY	ELECTRICITY, PD 04/12/17	19,457.71
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/12/17	29,189.11
COMPUTER BILL LIST		3,226,074.87
CDEV COMPUTER BILL LIST		810.06
	SUBTOTAL	7,491,343.55
RSVP	P/ROLL PERIOD END 04/01/17, PD 04/07/17	3,330.59
RSVP	PIONEER BANK & TRUST, 04/01/17 P/ROLL TAXES, PD 04/07/17	983.39
RSVP	COMPUTER BILL LIST	64.23
	TOTAL	7,495,721.76

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	28.71
42	A T & T MOBILITY	43.75
46	A&B WELDING SUPPLY CO INC	759.48
49	A+ CUSTOM APPAREL & PROMOS	269.11
58	AAA TRAVEL	835.58
60	AARP - UNITED HEALTHCARE	52.12
8224	ACCENT WIRE-TIE	1892.69
79	ACE HARDWARE-EAST	426.57
80	ACE HARDWARE-WEST	2113.08
81	ACE STEEL & RECYCLING INC	184.66
86	ACTION MECHANICAL INC	362.73
90	ADAMS ISC	1154.42
97	ADECCO EMPLOYMENT SERVICES	2232.01
9122	AERO SHEET METAL	128.15
7018	AETECH ELECTRICAL TRAINING CENTER	2200.00
9084	AGGIE SCHUMAKER	24.42
140	ALEX JOHNSON HOTEL	121.00
151	ALLEGIANT EMERGENCY SERVICES INC	46172.89
164	ALSCO INC	79.58
205	AMICK SOUND INC	137.76
267	ARMSTRONG EXTINGUISHER SVC. INC.	608.00
7272	ARROW MANUFACTURING INC	1698.27
329	AZTECA SYSTEMS INC	1500.00
403	BARTLETT & WEST	15383.42
407	BASLER PRINTING COMPANY INC	148.75
414	BATTLE CREEK SUPPLY	195.80
454	BECK MOTORS INC	26648.00
469	BEHAVIOR MANAGEMENT SYSTEMS	660.00
7027	BELZONA ROCKY MOUNTAIN INC	152.36
536	BH SERVICES INC	8843.49
549	BIERSCHBACH EQUIPMENT INC	362.00
556	BIG SKY UPHOLSTERY & SUPPLY	75.00
584	BLACK HILLS BUSINESS SOURCE	405.24

586	BLACK HILLS CHEMICAL CO INC	222.84
590	BLACK HILLS DOOR SYSTEMS	87.43
622	BLACK HILLS ENERGY	170830.37
7034	BLACK HILLS KNOWLEDGE NETWORK	2000.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	174.00
625	BLACK HILLS PRO WASH	595.00
8896	BLACK HILLS TENT & AWNING	348.05
637	BLACK HILLS TRUCK & TRAILER INC	543.03
638	BLACK HILLS URGENT CARE	2829.00
652	BLACKSTRAP INC	2028.56
655	BLAKE'S TRAILER REPAIR	280.00
691	BOOT BARN INC	994.58
692	BORDER STATES ELECTRIC SUPPLY	1028.06
699	BOUND TREE MEDICAL INC	5166.14
4479	BRAD SOLON	283.00
9111	BRENDAN MATTHEW	75.00
3714	BRIAN POVANDRA	176.00
787	BROWN'S SMALL ENGINE REPAIR	77.86
830	BURNS & MCDONNELL ENGINEERING	46917.50
842	BUTLER MACHINERY CO.	10252.72
854	CABLE COMMUNICATION SERVICES INC	588.16
905	CARQUEST AUTO PARTS	2093.11
931	CBH COOPERATIVE	9789.32
948	CENTURYLINK	2449.67
973	CHECKER ELECTRIC INC	2168.60
8863	CHRIS MOELLER	825.00
988	CHRIS SUPPLY COMPANY INC	1090.94
2709	CHRISTOPHER KLUCAS	59.00
7634	CISCO WEBEX LLC	468.00
1013	CITY OF RAPID CITY	56809.76
1019	CLAREY'S SAFETY EQUIPMENT INC	246.41
1053	COCA-COLA OF THE BLACK HILLS	836.50
1065	COLE-PARMER INSTR CO	650.24
6624	COLLISION CENTER	1962.64
1074	COLOR MYSTIQUE	145.00
1103	CONNECTIONS INC	1287.57
1113	CONTRACTOR'S SUPPLY INC	434.40
1123	COPY COUNTRY INC.	96.05

1132	CORNERSTONE RESCUE MISSION	20833.33
7176	CORY'S TRI-STATE TIRE FACTORY	780.75
1164	CRESCENT ELECTRIC SUPPLY CO	477.57
1167	CRICKET LAWN SERVICE	520.00
1179	CRUM ELECTRIC	337.40
1218	DAHL FINE ARTS CENTER	8041.67
1231	DAKOTA BATTERY/ELECTRIC	810.02
1234	DAKOTA BUSINESS CENTER	4514.98
1239	DAKOTA FLUID POWER	892.69
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	89.64
1252	DAKOTA PUMP INC	4721.23
1254	DAKOTA RADIATOR	290.00
1260	DAKOTA SUPPLY GROUP	169.09
6888	DAKOTA TRUCK & AUTO LLC	4238.67
1267	DALE'S TIRE & RETREADING INC	367.92
9083	DARRELL STRONG	12.00
9089	DAYS INN SIOUX FALLS - EMPIRE	275.00
1322	DELL MARKETING LP	2280.85
1359	DIAMOND VOGEL PAINT CTR	3000.00
2178	DON HEDRICK	242.20
2983	DR. NATHAN LONG	1400.00
1454	DUHAMEL BROADCASTING ENT	480.00
7959	DULUTH TRADING CO	182.79
1471	E & J SPECIALTIES INC	10.50
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	5725.79
1536	EMERGENCY MEDICAL PRODUCTS INC	416.33
1557	ENVIRONMENTAL RESOURCE ASSOCIATES	1082.74
1559	ENVIROTECH SERVICES INC	6338.54
6018	ERIC SHATTUCK	80.93
1592	EVERGREEN OFFICE PRODUCTS INC	319.80
1619	FARMER BROTHERS CO	120.66
1627	FASTENAL COMPANY	600.32
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	85.00
1633	FEDERAL EXPRESS CORPORATION	707.26
1639	FELSBURG HOLT & ULLEVIG	7089.98
1647	FERBER ENGINEERING	48799.67

1648	FERGUSON ENTERPRISES INC	30.97
1661	FINANCIAL FORMS & SUPPLIES INC	374.36
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2431.00
1682	FIRST PHOTO INC	315.00
1686	FISCHER FURNITURE INC.	849.99
1693	FISHER BEVERAGE COMPANY INC	428.99
1694	FISHER SCIENTIFIC	738.69
2793	FLETCHER LACOCK	126.00
1728	FMG INC.	52619.60
1767	FRED PRYOR SEMINARS	199.00
1799	FRONTIER WATER SERVICE	365.00
1820	G&H DISTRIBUTING INC.	1004.78
1922	GODFREY BRAKE SERVICE & SUPPLY INC	2355.78
1924	GOLDEN WEST TECHNOLOGIES INC	1231.40
5605	GREAT OUTDOORS, THE	35.06
1979	GREAT WESTERN TIRE INC.	1696.30
2000	GRIMM'S PUMP SERVICE INC	921.09
2104	HARDWARE HANK	26.14
9085	HAROLD FISK	2.59
2132	HARVEYS LOCK SHOP INC	137.54
2149	HAWKINS CHEMICAL INC	9977.21
2158	HD SUPPLY WATERWORKS LTD	5045.21
2159	HDR ENGINEERING INC	10536.26
2168	HEARTLAND PAPER CO	416.65
2173	HEAVY CONSTRUCTOR'S INC	14918.60
2175	HEBRON BRICK SUPPLY CO	516.40
2207	HENRY SCHEIN INC	47.72
2243	HIGHMARK INC	189438.37
2262	HILLS MATERIALS CO	321.53
2267	HILLYARD INC. / SIOUX FALLS	645.00
7628	HOFER FIRE STUFF LLC	806.27
2292	HOLIDAY INN EXPRESS	342.00
8453	HOLTZ INDUSTRIES INC	565.33
5622	HONEYWELL INTERNATIONAL INC	187.50
2409	INDOFF INC	674.60
2429	INSTA CHAIN INC	280.72
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	1050.00
2453	INTERSTATE BATTERIES INC	273.90

503	JASMINE STONE	283.00
4191	JASON SANDERS	90.00
2512	JENNER EQUIPMENT CO	1135.82
7945	JIM'S PRIVATE UTILITY LOCATING	675.00
2530	JJ'S ENGRAVING & SALES	132.00
9128	JOHN CUMMINGS	104.00
3710	JOHN POTTER	69.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1100.00
2554	JOHNSON MACHINE INC.	1771.38
4203	JOYCE SAUER	59.00
2607	K & D APPLIANCE SERVICE INC	80.00
3681	KATIE PAVEL	225.00
4910	KEITH TROJANOWSKI	176.00
2026	KELLY GUNDERSON	12.00
5690	KEVIN PITSOR	100.00
2679	KIEFFER SANITATION INC	96.90
2682	KIMBALL MIDWEST	220.14
2115	KIP HARRINGTON	126.00
2719	KNECHT HOME CENTER	438.72
2756	KREISER'S INC	3495.17
2772	KT CONNECTIONS INC	6040.00
2788	LA POLICE GEAR	997.50
2876	LARRY LEE	250.00
2852	LAUNDRY WORLD INC	26.09
6577	LESTER-ROBBINS CONSTRUCTION	17545.28
6816	LIBERTY SUPERSTORES	3384.07
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4316.40
5820	LIND-EXCO	60003.06
2951	LIND-EXCO INC	198384.93
2966	LITTLE PRINT SHOP	364.30
3004	LOWE'S	1182.29
3035	M & T FIRE & SAFETY INC	3040.00
3036	M G OIL CO	145.90
8899	MACQUEEN EMERGENCY GROUP	157.35
3063	MAINLINE CONTRACTING	130774.68
3086	MARCO'S PIZZA	275.19
9108	MARK FALCON	64.00

9086	MARY FINCH	1.33
4835	MARY THURSTON	5750.00
3115	MATHESON TRI-GAS INC	162.90
2684	MATT KIMBALL'S GOLF SHOP	5843.65
3164	MCKIE FORD INC	1081.98
3208	MENARDS	1776.63
3225	METROPOLITAN LIFE INSURANCE COMPANY	5870.72
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	62.08
3242	MIDCONTINENT COMMUNICATIONS	225.00
3243	MIDCONTINENT TESTING LABS INC	761.45
3259	MIDWEST TIRE & MUFFLER INC	20.60
3260	MIDWEST TURF & IRRIGATION	293.93
3262	MIDWESTERN MECHANICAL RAPID INC	2357.76
5272	MIKE WILKENING	90.00
3321	MONTANA DAKOTA UTIL CO	1001.67
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3395	MUSEUM ALLIANCE OF RC	27000.00
3424	NATIVE SUN NEWS	290.00
1931	NEILL GOODART	64.00
3467	NEUMILLER TRUCK & AUTO BODY	1887.79
3469	NEVE'S UNIFORM INC	5676.17
3525	NORTHERN TRUCK EQUIPMENT CORP	5640.00
3530	NORTHWEST PIPE FITTINGS INC	5898.31
3558	O'CONNOR COMPANY	45.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3566	OFFICEMAX INCORPORATED	325.39
3604	O'REILLY AUTO PARTS	8.49
3618	OVERHEAD DOOR CO. OF RC	521.35
3625	PACIFIC STEEL & RECYCLING INC	452.16
9087	PAMELA REZAC	0.67
3651	PARK SEED WHOLESale	744.75
3660	PARKWAY CAR WASH INC	59.00
3601	PENNINGTON COUNTY	166911.92
5424	PENNINGTON COUNTY MASTER GARDENERS	35.00
5685	PEOPLEFACTS LLC	16.67
6485	PERENNIAL ENERGY INC	1419.89
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
5444	PET GIANT	108.97

2928	PETE LIEN & SONS INC	466.41
5450	PETERSON PACIFIC CORP	1226.42
5477	PHILIPS HEALTHCARE	446.60
5497	PIONEER BANK & TRUST	34758.29
5508	PLANTSMYTH INC	946.18
3704	PONDEROSA SPORTSWEAR	869.00
3705	POOL&SPA CENTER	20.20
3707	POSM SOFTWARE LLC	1500.00
3722	POWER HOUSE HONDA	453.14
3742	PRESSURE SERVICE INC.	85.25
6215	PROFESSIONAL METAL WORKS LLC	275.00
3782	PUTTER'S GOLF CARS INC	156.34
8383	QUALITY BRANDS OF THE BLACK HILLS	352.95
3806	R & R SPECIALITIES INC	240.85
3843	RAPID CHEVROLET CO INC.	211.90
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	189.81
3863	RAPID CITY JOURNAL - ADVERTISING	5306.35
3897	RAPID TIRE & ALIGNMENT	650.55
3905	RAPP SALES CO	565.99
3934	RCS CONSTRUCTION INC.	40788.02
3938	RDO EQUIPMENT CO	5183.54
3958	RED WING SHOE STORE	1021.69
6322	REEDE CONSTRUCTION INC	102989.06
3967	REGIONAL HEALTH	115.00
6743	REHRIG PACIFIC COMPANY	52160.60
4040	RICOH USA	927.26
7282	RNJ AUTO	2668.34
1805	ROGER FRYE'S PAINT & SUPPLY INC	34.59
838	RONALD BUSKERUD	104.00
8646	ROSENBAUER SOUTH DAKOTA LLC	290061.00
4100	ROSENBAUM'S SIGNS INC.	200.00
4108	ROYAL WHEEL ALIGNMENT INC	712.10
4125	RUNNINGS SUPPLY INC	602.53
4134	RUSHMORE EMBROIDERY & SCREEN PRINTING	48.00
4137	RUSHMORE PLAZA CIVIC CENTER	3918.62
4182	SAM'S CLUB	540.28

4194	SANITATION PRODUCTS INC	1175.23
2102	SARAH HANZEL	504.76
4215	SCHEELS ALL SPORTS	832.50
2604	SCOTT JUNGCK	69.00
7848	SDEMSA	150.00
5991	SEELEY	30.00
4330	SERVALL UNIFORM/LINEN CO INC	575.04
2082	SHANE HAMMILL	90.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	3063.89
4359	SHERWIN-WILLIAMS COMPANY	128.00
4360	SHI INTERNATIONAL CORP	1932.56
4366	SHOENER MACHINE & TOOL INC	174.90
8909	SHOUN VANDERPOL	283.00
4388	SIGN EXPRESS	153.76
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	4750.00
4405	SIMPSON'S PRINTING	110.00
4431	SKYLINE ENGINEERING	300.00
6758	SKYLINE SIGNS & LIGHTING	346.94
4465	SNAP ON TOOLS	423.55
4483	SONNEL TECHNOLOGIES	27111.58
4505	SOUTH DAKOTA ENGINEERING SOCIETY	1155.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	63.00
4519	SOUTH DAKOTA ONE CALL	481.81
4526	SOUTH DAKOTA REDBOOK FUND	1229.81
4564	SPERLICH CONSULTING	9878.75
4572	SPRINGBROOK ACRES WATER USER ASSOC	7170.00
4599	STAPLES ADVANTAGE	93.45
4605	STATE INDUSTRIAL PRODUCTS	444.93
4504	STATE OF SOUTH DAKOTA	30.60
4615	STEC'S ADVERTISING SPECIALTIES	267.61
4669	STREICHER'S	1215.00
4670	STRETCH'S GLASS & CUSTOM PARTS	580.45
9109	STROHMAN ENTERPRISE	299.99
4676	STRYKER SALES CORPORATION	571.90
4684	STURDEVANT'S AUTO PARTS	107.60
4685	STURDEVANT'S REFINISH SUPPLY CENTER	19.80
4695	SUMMIT SIGNS & SUPPLY INC	256.75
9092	SUPERIOR TECHNOLOGY GROUP LLC	5915.00

4771	TECHNOLOGY CENTER	599.00
4789	TESSMAN SEED INC.	165.00
5152	TIM WEAVER	720.68
4852	TITAN MACHINERY	125375.04
2831	TRAPPER LAPPE	119.00
4936	TURFWERKS	1044.40
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	556.49
4952	TYLER TECHNOLOGIES INC	3825.00
4957	ULINE INC	971.23
4960	ULTRAMAX	27530.94
4966	UNIQUE SIGNS INC	1310.26
4976	UNITED STATES PLASTIC CORPORATION	928.45
4992	US DEPT OF THE INTERIOR	146.35
5003	USA BLUE BOOK	672.80
5039	VANWAY TROPHY & AWARD	20.65
6415	VAST BUSINESS	1343.66
5129	WARNE CHEMICAL & EQUIP.	784.08
5142	WATERTREE INC	5.35
5183	WELLMARK INC	264452.69
5184	WELLS FARGO EQUIPMENT FINANCE	114231.24
5199	WEST RIVER ELECTRIC ASSN INC.	20045.34
5208	WESTERN COMMUNICATIONS INC	873.50
5211	WESTERN MAILERS	5091.05
5220	WESTERN STATIONERS	1858.98
5234	WHISLER BEARING COMPANY	564.36
6183	WILLIAM POTTER	119.00
5287	WILLY'S SAW SHOP LLC	14.95
5289	WILSON SPORTING GOODS	869.30
5336	WORKING AGAINST VIOLENCE INC	9463.17
1956	WW GRAINGER INC	587.10
5352	WYSS INCORPORATED	170.00
5393	ZEP MFG CO	1167.51
		Total 3,226,074.87