

BILLIST - MAY 15, 2017

P/ROLL PERIOD END 04/30/17, PD 04/28/17		1,522,984.86
P/ROLL PERIOD END 04/29/17, PD 05/05/17		1,049,702.10
CDEV P/ROLL PERIOD END 04/29/17, PD 05/05/17		3,275.58
PIONEER BANK & TRUST	04/30/17 P/ROLL TAXES, PD 04/28/17	403,349.12
PIONEER BANK & TRUST	04/29/17 P/ROLL TAXES, PD 05/05/17	257,307.69
CDEV PIONEER BANK & TRUST	04/29/17 P/ROLL TAXES, PD 05/05/17	872.06
WELLMARK INC	HEALTH CLAIMS THROUGH 04/21/17, PD 04/27/17	266,950.69
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/01/17, PD 05/02/17	5,073.56
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/08/17, PD 05/10/17	3,830.13
SOUTH DAKOTA RETIREMENT SYSTEM	APRIL17 RETIREMENT, PD 05/02/17	450,944.82
US BANK	CREDIT CARD CHARGES, PD 05/02/17	45,290.91
US BANK - CDEV	CREDIT CARD CHARGES, PD 05/02/17	723.78
BERKLEY ASSIGNED RISK SERVICES	APR17 CLAIMS, PD 05/02/17	52,312.52
COMPUTER BILL LIST		2,472,879.70
CDEV COMPUTER BILL LIST		3,881.10
	SUBTOTAL	6,539,378.62
RSVP	P/ROLL PERIOD END 04/29/17, PD 05/05/17	3,330.58
RSVP	PIONEER BANK & TRUST, 04/29/17 P/ROLL TAXES, PD 05/05/17	983.39
RSVP	COMPUTER BILL LIST	26.53
	TOTAL	6,543,719.12

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	2681.63
41	A ROYAL FLUSH PORTABLES	115.00
42	A T & T MOBILITY	43.75
44	A TO Z SHREDDING	113.73
46	A&B WELDING SUPPLY CO INC	2511.89
51	A-1 CONSTRUCTION INC	680.00
58	AAA TRAVEL	340.80
6218	AARON WEEKS	91.00
67	ABM EQUIPMENT & SUPPLY LLC	3000.00
79	ACE HARDWARE-EAST	854.97
80	ACE HARDWARE-WEST	882.88
81	ACE STEEL & RECYCLING INC	412.92
86	ACTION MECHANICAL INC	832.23
6242	ACUSHNET COMPANY	999.82
90	ADAMS ISC	35.12
97	ADECCO EMPLOYMENT SERVICES	6685.15
9041	AIRGAS USA, LLC	55.43
9195	AL BAIRD	262.22
140	ALEX JOHNSON HOTEL	547.00
7876	ALLAN SITZLER	91.00
151	ALLEGIANT EMERGENCY SERVICES INC	22017.36
164	ALSCO INC	332.66
183	AMERICAN LEGAL PUBLISHING CORP	286.38
187	AMERICAN PLANNING ASSOC	349.00
459	ANDREW BECKER	184.76
7825	ANIMAL CLINIC OF RAPID CITY	59.30
9159	APCO INTERNATIONAL INC	560.00
241	A-PLUS SIGNS	75.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	115.00
5535	ARROW INTERNATIONAL INC	1710.24
308	ATWATER CHEMICAL SERVICES INC.	933.00
329	AZTECA SYSTEMS INC	600.00
384	BARGAIN BARN TIRE & REPAIR	326.18
8451	BATTERIES PLUS BULBS	98.95

9169	BCBS-MONTANA	45.03
9167	BENTCO SAFETY EDUCATION LLC	110.00
497	BENTLEY SYSTEMS INC	348.00
7142	BERS LLC	148.00
9168	BEST WESTERN LEE'S MOTOR INN	171.00
572	BLACK & VEATCH	25878.23
8277	BLACK HILLS BICYCLES	105.96
584	BLACK HILLS BUSINESS SOURCE	479.94
586	BLACK HILLS CHEMICAL CO INC	761.57
622	BLACK HILLS ENERGY	133848.39
602	BLACK HILLS INSURANCE	1993.00
644	BLACK HILLS WORKS	87.59
652	BLACKSTRAP INC	4029.40
691	BOOT BARN INC	152.94
692	BORDER STATES ELECTRIC SUPPLY	2614.98
699	BOUND TREE MEDICAL INC	5734.40
2982	BRENT LONG	160.00
9208	BROWNSTONE INC	21265.34
842	BUTLER MACHINERY CO.	454.82
884	CANYON LAKE SENIOR CENTER	3500.00
905	CARQUEST AUTO PARTS	2848.96
909	CARROLL'S APPLIANCE	25.00
9160	CASPER NATRONA COUNTY INTERNATIONAL AIRPORT	1850.00
676	CATHLEEN BOCK	978.04
931	CBH COOPERATIVE	11491.74
8871	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	25000.00
945	CENTURY BUSINESS PRODUCTS INC	412.64
948	CENTURYLINK	188.69
951	CERTIFIED LABORATORIES INC	150.00
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	365.00
975	CHEMSEARCH	918.00
9191	CHERRY BERRY	380.00
788	CHRIS BRUBAKER	80.00
8863	CHRIS MOELLER	575.00
988	CHRIS SUPPLY COMPANY INC	221.73
4384	CHRISTIAN SIGEL	184.76
2582	CHRISTOPHER JOLLEY	26.00
1013	CITY OF RAPID CITY	189887.89

1044	CLIMATE CONTROL SYSTEMS & SERVICE	5029.87
1049	CLUBHOUSE HOTEL & SUITES	846.00
2591	CLYDE JONES	73.00
1053	COCA-COLA OF THE BLACK HILLS	1413.40
4093	CODY ROSE	150.00
8054	COLEMAN MOORE COMPANY	352.00
1074	COLOR MYSTIQUE	145.00
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	1225.00
1093	COMPLETE CONCRETE	101900.63
1103	CONNECTIONS INC	1287.57
1113	CONTRACTOR'S SUPPLY INC	1231.61
1123	COPY COUNTRY INC.	1364.30
1132	CORNERSTONE RESCUE MISSION	20833.33
5672	CORY NELSON	11.74
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1500.00
1164	CRESCENT ELECTRIC SUPPLY CO	113.23
1167	CRICKET LAWN SERVICE	510.00
1179	CRUM ELECTRIC	630.00
1218	DAHL FINE ARTS CENTER	8041.67
1230	DAKOTA BARRICADE LLC	300.00
1234	DAKOTA BUSINESS CENTER	4617.45
1239	DAKOTA FLUID POWER	1117.34
1241	DAKOTA HILLS VETERINARY CLINIC	219.47
1260	DAKOTA SUPPLY GROUP	904.51
6888	DAKOTA TRUCK & AUTO LLC	2521.85
1267	DALE'S TIRE & RETREADING INC	712.81
5017	DAVE VAN CLEAVE	73.00
2127	DEAN HARTFORD	413.00
1322	DELL MARKETING LP	2567.06
1335	DENNIS SUPPLY	126.01
1358	DIAMOND VOGEL	3804.33
1359	DIAMOND VOGEL PAINT CTR	32.59
1364	DIEBOLD INCORPORATED	850.50
1380	DIVE RESCUE INTERNATIONAL INC	652.24
2178	DON HEDRICK	85.94
3297	DON MITCHELL	73.00
6422	DOUG LIND	200.00
2983	DR. NATHAN LONG	1400.00

1471	E & J SPECIALTIES INC	9.50
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	8934.47
9181	ELIZABETH TREAT	1487.59
8273	EMILY ZEBRACKI	184.76
9187	ESTATE OF JOHNNA GRASS	93.52
1592	EVERGREEN OFFICE PRODUCTS INC	318.62
1619	FARMER BROTHERS CO	120.66
7812	FAST SIGNS	154.82
1627	FASTENAL COMPANY	178.47
1633	FEDERAL EXPRESS CORPORATION	1221.17
8725	FEEDING SOUTH DAKOTA	3825.00
1665	FIRE ENGINEERING	168.00
1676	FIRST CALL	13.99
9170	FIRST CHOICE HEALTH	489.36
7545	FISH WINDOW CLEANING	55.00
1693	FISHER BEVERAGE COMPANY INC	27.00
1694	FISHER SCIENTIFIC	377.49
1728	FMG INC.	25019.12
1799	FRONTIER WATER SERVICE	365.00
1820	G&H DISTRIBUTING INC.	749.76
9135	G3 RODS LLC	1000.00
9196	GARRY MCGEE	1042.07
1922	GODFREY BRAKE SERVICE & SUPPLY INC	414.07
1924	GOLDEN WEST TECHNOLOGIES INC	1172.90
6668	GRACE BREHM	45.14
1960	GRANICUS INC	1519.07
1979	GREAT WESTERN TIRE INC.	6095.28
2000	GRIMM'S PUMP SERVICE INC	853.12
6498	HAMPTON INN	215.00
2104	HARDWARE HANK	79.67
2132	HARVEYS LOCK SHOP INC	302.40
2158	HD SUPPLY WATERWORKS LTD	10765.21
2159	HDR ENGINEERING INC	17145.00
2168	HEARTLAND PAPER CO	65.76
2191	HEIMAN FIRE EQUIPMENT INC	37.64
2200	HELP! LINE CENTER INC	5000.00
7104	HENNEN EQUIPMENT INC	6258.62

2207	HENRY SCHEIN INC	733.08
2243	HIGHMARK INC	224782.18
2262	HILLS MATERIALS CO	2108.06
2265	HILLS SEPTIC SERVICE	340.00
2409	INDOFF INC	1733.38
2424	INLAND TRUCK PARTS CO.	395.76
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	50.00
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	105.00
2453	INTERSTATE BATTERIES INC	578.13
9205	JACOB HUSMAN	95.85
3997	JASON REITZ	35.00
2850	JEFFREY LARUS	66.00
2512	JENNER EQUIPMENT CO	49.98
5342	JEROME WRIGHT	42.00
6833	JIM BICKETT	133.13
3105	JIMMY MASSEY	70.00
2530	JJ'S ENGRAVING & SALES	11.50
9198	JOANN SINGPIEL	72.05
4855	JOE TJADEN	161.00
3589	JOHN OLSON	81.00
9186	JOHN REUTER	1000.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2500.00
2554	JOHNSON MACHINE INC.	2371.99
2583	JOLLY LANE GREENHOUSE	89.99
848	JON BUXTON	45.00
9194	JORDAN JOHNSON	26.00
2613	KADRMAS LEE & JACKSON	984.00
2026	KELLY GUNDERSON	150.00
9179	KENT REINER	5.00
9088	KERRY CONNER	1.29
9166	KIM WIND	255.00
2682	KIMBALL MIDWEST	583.69
2115	KIP HARRINGTON	93.50
2719	KNECHT HOME CENTER	549.21
2722	KNIGHT SECURITY SYSTEMS INC	258.00
2723	KNIGHTS QUALITY WELDING	935.00
2756	KREISER'S INC	5446.41
2772	KT CONNECTIONS INC	47.50

2787	L-3 COMMUNICATIONS CORPORATION	1243.30
6217	LEAH HARRIS	14.00
6577	LESTER-ROBBINS CONSTRUCTION	11439.30
6816	LIBERTY SUPERSTORES	598.26
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	200.34
2938	LIGHTING MAINTENANCE CO	485.00
2951	LIND-EXCO INC	279864.40
3004	LOWE'S	522.56
8928	LUCILLE DEON	17.16
9217	LUIS PENA	100.00
3022	LUTHERAN SOCIAL SERVICES	1250.00
3036	M G OIL CO	2826.67
8899	MACQUEEN EMERGENCY GROUP	1508.95
3063	MAINLINE CONTRACTING	114488.65
9140	MAR COR PURIFICATION	275.42
3086	MARCO'S PIZZA	269.06
9200	MARK BEAUMONT	15.00
1506	MARK EISENBRAUN	184.76
3115	MATHESON TRI-GAS INC	1384.01
2684	MATT KIMBALL'S GOLF SHOP	12187.34
3164	MCKIE FORD INC	1977.59
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	55.00
3190	MEDICA INSURANCE COMPANY	11.42
3208	MENARDS	1064.92
3225	METROPOLITAN LIFE INSURANCE COMPANY	5835.01
3229	MG MACHINING SERVICES	550.00
4769	MICHELLE TECH	104.62
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	132.09
3243	MIDCONTINENT TESTING LABS INC	568.19
9153	MIDWEST CONNECT	640.00
3259	MIDWEST TIRE & MUFFLER INC	12.63
3262	MIDWESTERN MECHANICAL RAPID INC	470.55
3279	MILLIMAN	4343.50
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5375.00
3395	MUSEUM ALLIANCE OF RC	13000.00
9193	NATE SENESAC	81.00
9165	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	2870.00

3424	NATIVE SUN NEWS	90.00
9201	NEBRASKA STATE FIRE MARSHAL	2000.00
3458	NEOGOV	7000.00
9192	NEPTUNE BENSON	11635.95
3464	NETWORK CONSULTING SERVICES INC	8622.43
3469	NEVE'S UNIFORM INC	1820.74
3508	NOONEY & SOLAY LLP	3449.39
3525	NORTHERN TRUCK EQUIPMENT CORP	12980.15
3530	NORTHWEST PIPE FITTINGS INC	16762.38
3553	OCEAN SYSTEMS	85.00
3566	OFFICEMAX INCORPORATED	6.11
9182	OMEGA ENGINEERING INC	827.70
3618	OVERHEAD DOOR CO. OF RC	87.47
6402	PACER SERVICE CENTER	66.30
3625	PACIFIC STEEL & RECYCLING INC	72.11
3651	PARK SEED WHOLESALE	344.73
8724	PASSAGES WOMEN'S TRANSITIONAL LIVING	1875.00
3601	PENNINGTON COUNTY	171286.92
6485	PERENNIAL ENERGY INC	9298.61
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	1169.73
5497	PIONEER BANK & TRUST	50505.01
3704	PONDEROSA SPORTSWEAR	158.46
3722	POWER HOUSE HONDA	230.08
3737	PRECISION MECHANICAL LLP	2057.54
3742	PRESSURE SERVICE INC.	4.70
3750	PRINT MARK-ET	311.90
8383	QUALITY BRANDS OF THE BLACK HILLS	165.75
3792	QUALITY SERVICES INC	6480.00
3805	R & R PRODUCTS INC	497.47
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	9576.21
3863	RAPID CITY JOURNAL - ADVERTISING	2267.94
3866	RAPID CITY MEDICAL CENTER	4212.30
3887	RAPID FIRE PROTECTION INC	1238.78
3895	RAPID ROOTER	95.00
3897	RAPID TIRE & ALIGNMENT	1264.88

3925	RC COMMUNITY HEALTH CTR	1875.00
3934	RCS CONSTRUCTION INC.	191712.55
3938	RDO EQUIPMENT CO	713.38
3958	RED WING SHOE STORE	361.23
9023	RICK'S BODY SHOP LLC	409.20
4040	RICOH USA	316.71
4073	ROCKINGTREE FLORAL & GARDEN CENTER	394.00
9197	RONALD WEAVER	3.75
4125	RUNNINGS SUPPLY INC	936.37
4141	RUSHMORE SAFETY SUPPLIES	178.00
4156	S&S CONCRETE	3738.81
4182	SAM'S CLUB	348.54
4215	SCHEELS ALL SPORTS	521.87
2604	SCOTT JUNGCK	12.00
4330	SERVALL UNIFORM/LINEN CO INC	680.27
4352	SHEEHAN MACK SALES & EQUIP. INC.	3760.92
4359	SHERWIN-WILLIAMS COMPANY	455.65
4360	SHI INTERNATIONAL CORP	190.91
4366	SHOENER MACHINE & TOOL INC	272.60
4388	SIGN EXPRESS	25.00
4405	SIMPSON'S PRINTING	855.75
4406	SIMS GLASS	85.00
9215	SKYLINE DESIGN	510.00
4520	SOUTH DAKOTA OVERHEAD DOORS	5094.43
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	157.83
4564	SPERLICH CONSULTING	11619.85
2332	STAN HOUSTON EQUIP CO INC	475.00
4599	STAPLES ADVANTAGE	889.28
4608	STATE FIRE MARSHAL TRAINING DIVISION	900.00
4504	STATE OF SOUTH DAKOTA	15074.82
6016	STRUCTURED CABLING SOLUTIONS	225.00
4684	STURDEVANT'S AUTO PARTS	626.60
4685	STURDEVANT'S REFINISH SUPPLY CENTER	270.11
4764	TCFEF	5929.00
4771	TECHNOLOGY CENTER	185.00
4776	TELECOM RECOVERY	165.00
9185	TERRENCE WILLIAMSON	93.74
4817	THOMSON REUTERS - WEST	2580.58

9209	THUNDERBOLT GALLERY	500.00
1271	TIM DALY	150.00
5152	TIM WEAVER	118.00
4845	TIME EQUIP. RENTAL & SALES INC.	63.18
8225	TOUT ADVERTISING	750.00
4870	TOW PROS	85.00
4885	TRAPEZE SOFTWARE GROUP	1470.00
5717	TREVOR SCHMELZ	62.68
4917	TRUGREEN-CHEMLAWN	257.50
4925	TSP INC	27103.65
4936	TURFWERKS	1364.24
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	105.55
4982	UPPER DECK ARCHITECTS INC	17161.69
4992	US DEPT OF THE INTERIOR	34500.00
5003	USA BLUE BOOK	61.75
5039	VANWAY TROPHY & AWARD	139.00
6415	VAST BUSINESS	4722.02
5129	WARNE CHEMICAL & EQUIP.	1798.78
5140	WATER ENVIRONMENT FEDERATION	1069.00
5142	WATERTREE INC	1006.75
5183	WELLMARK INC	130957.97
5184	WELLS FARGO EQUIPMENT FINANCE	87648.48
5188	WELLSPRING INC	2500.00
5199	WEST RIVER ELECTRIC ASSN INC.	19016.77
5200	WEST RIVER INTERNATIONAL INC.	4119.99
6563	WEST RIVER MONUMENT CO	5367.00
5208	WESTERN COMMUNICATIONS INC	1768.20
5211	WESTERN MAILERS	7324.35
5774	WESTERN RESOURCES FOR INDEPENDENT LIVING	3475.00
5217	WESTERN SD SENIOR SVC INC	3200.00
5220	WESTERN STATIONERS	1685.28
5234	WHISLER BEARING COMPANY	1939.94
5289	WILSON SPORTING GOODS	1696.99
5336	WORKING AGAINST VIOLENCE INC	9463.17
5347	WW GOETSCH ASSOCIATES INC	3174.51
5375	YOUTH & FAMILY SERVICES	500.00
5393	ZEP MFG CO	898.66
5395	ZIMCO SUPPLY CO	3681.96

	Total	2,472,879.70
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