

BILL LIST - APRIL 2, 2018

P/ROLL PERIOD END 03/17/18, PD 03/23/18		1,115,142.26
CDEV P/ROLL PERIOD END 03/17/18, PD 03/23/18		4,986.24
PIONEER BANK & TRUST	03/17/18 P/ROLL TAXES, PD 03/23/18	272,677.43
CDEV PIONEER BANK & TRUST	03/17/18 P/ROLL TAXES, PD 03/23/18	1,319.93
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB18 SALES TAX PAYABLE PD 03/13/18	26,446.71
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB18 EXCISE TAX PAYABLE PD 03/13/18	184.09
WELLMARK INC	HEALTH CLAIMS THROUGH 03/09/18, PD 03/15/18	284,960.06
WELLMARK INC	HEALTH CLAIMS THROUGH 03/16/18, PD 03/22/18	358,588.65
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/19/18, PD 03/20/18	16,830.49
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/26/18, PD 03/27/18	10,136.22
BERKLEY ASSIGNED RISK SERVICES	ADD'L CLAIM, PD 03/20/18	11,588.73
BANK WEST	TID47 TOWER RD, PD 03/22/18	5,972.66
BANK WEST	TID54 RAINBOW RIDGE, PD 03/22/18	6,340.20
BANK WEST	TID65 MINNESOTA ST, PD 03/22/18	3,872.77
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 03/22/18	13,095.89
CORTRUST BANK	TID38 HEARTLAND RETAIL CENTER, PD 03/22/18	7,720.55
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/22/18	44,852.01
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 03/22/18	207.92
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/15/18	31,765.06
BLACK HILLS ENERGY	ELECTRICITY, PD 03/23/18	23,847.26
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/23/18	60,165.70
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/27/18	10,910.65
COMPUTER BILL LIST		1,513,392.88
CDEV COMPUTER BILL LIST		27,988.35
	SUBTOTAL	3,852,992.71
RSVP	P/ROLL PERIOD END 03/17/18, PD 03/23/18	3,405.62
RSVP	PIONEER BANK & TRUST, 03/17/18 P/ROLL TAXES, PD 03/23/18	1,000.74
RSVP	COMPUTER BILL LIST	19.77
	TOTAL	3,857,418.84

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	128335.43
37	A & B BUSINESS EQUIPMENT INC	405.59
41	A ROYAL FLUSH PORTABLES	345.00
44	A TO Z SHREDDING	20.00
46	A&B WELDING SUPPLY CO INC	3131.79
9263	A&K COATINGS	1500.00
8224	ACCENT WIRE-TIE	1390.94
79	ACE HARDWARE-EAST	795.51
80	ACE HARDWARE-WEST	1596.37
81	ACE STEEL & RECYCLING INC	560.29
6242	ACUSHNET COMPANY	525.01
90	ADAMS ISC	1067.05
97	ADECCO EMPLOYMENT SERVICES	1093.05
6426	AGC OF SOUTH DAKOTA INC	500.00
149	ALLDATA	1500.00
151	ALLEGIANT EMERGENCY SERVICES INC	284.75
164	ALSCO INC	265.49
175	AMERICAN ALUMINUM ACCESSORIES	2839.00
179	AMERICAN ENGINEERING TESTING INC	212.10
183	AMERICAN LEGAL PUBLISHING CORP	684.69
232	ANDRITZ SEPARATION INC	4856.12
2349	ANTHONY HUDSON	35.00
10659	API SYSTEM INTEGRATORS	245.00
10664	ARDENE PEKOSKE	513.25
267	ARMSTRONG EXTINGUISHER SVC. INC.	436.00
5535	ARROW INTERNATIONAL INC	1715.31
297	ASSOCIATED SUPPLY CO INC	4874.08
371	BANNER ASSOCIATES INC	5874.14
384	BARGAIN BARN TIRE & REPAIR	810.98
414	BATTLE CREEK SUPPLY	97.90
474	BEKA CORPORATION	1140.00
510	BERKLEY ASSIGNED RISK SERVICES	2956.92
7565	BERNARD LITTLEWOLF	1.96
7142	BERS LLC	248.00

536	BH SERVICES INC	3016.08
549	BIERSCHBACH EQUIPMENT INC	745.52
9218	BIG TEX TRAILERS	3395.00
10489	BINDER LIFT LLC	12531.00
584	BLACK HILLS BUSINESS SOURCE	1121.59
586	BLACK HILLS CHEMICAL CO INC	458.44
587	BLACK HILLS COMMUNITY BANK NA	20449.70
591	BLACK HILLS ELECTRIC COOP	1729.04
622	BLACK HILLS ENERGY	105959.86
601	BLACK HILLS INDUSTRIES INC	75.00
602	BLACK HILLS INSURANCE	891.00
633	BLACK HILLS STATE UNIVERSITY	745.00
8896	BLACK HILLS TENT & AWNING	733.20
637	BLACK HILLS TRUCK & TRAILER INC	174.92
638	BLACK HILLS URGENT CARE	1847.00
652	BLACKSTRAP INC	13733.97
655	BLAKE'S TRAILER REPAIR	7565.00
10678	BOLT COMPANIES INC	4898.00
691	BOOT BARN INC	808.18
692	BORDER STATES ELECTRIC SUPPLY	1270.86
699	BOUND TREE MEDICAL INC	8858.27
716	BRADEEN SKID STEER SERVICES LLC	2250.00
2982	BRENT LONG	86.00
3348	BRETT MORTON	203.23
743	BREWER CONSTRUCTION	4139.66
10348	BRIDGEWATER BEHAVIORAL HEALTH	540.00
842	BUTLER MACHINERY CO.	461.58
905	CARQUEST AUTO PARTS	1870.63
3335	CASEY MORGAN	48.00
931	CBH COOPERATIVE	10205.13
945	CENTURY BUSINESS PRODUCTS INC	256.79
948	CENTURYLINK	459.24
950	CERILLIANT CORPORATION	193.00
10568	CHAIN SAW CENTER	281.87
2217	CHARLES HERICKS	106.34
981	CHIEF SUPPLY	512.12
788	CHRIS BRUBAKER	21.00
988	CHRIS SUPPLY COMPANY INC	389.34

2582	CHRISTOPHER JOLLEY	86.00
2709	CHRISTOPHER KLUCAS	46.00
1013	CITY OF RAPID CITY	6779.11
10658	CITY OF YANKTON	615.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1222.80
1053	COCA-COLA OF THE BLACK HILLS	420.25
1065	COLE-PARMER INSTR CO	239.59
6624	COLLISION CENTER	489.88
7801	COMFORT INN & SUITES	220.00
1113	CONTRACTOR'S SUPPLY INC	779.53
8348	COPRO EFP LLC	1919.98
9890	CORE & MAIN LP	502.78
10218	CORY EBERLE	35.00
10667	CORY GALYEN	137.00
1163	CREDIT COLLECTIONS BUREAU	945.06
1164	CRESCENT ELECTRIC SUPPLY CO	2828.41
1231	DAKOTA BATTERY/ELECTRIC	12.00
1239	DAKOTA FLUID POWER	2082.86
1248	DAKOTA PARTY	149.40
8747	DAKOTA PLAYGROUND	5700.00
1254	DAKOTA RADIATOR	110.00
1260	DAKOTA SUPPLY GROUP	333.15
6888	DAKOTA TRUCK & AUTO LLC	2196.29
10666	DAKOTAS SOCIETY OF AMERICAN FORESTERS	220.00
1267	DALE'S TIRE & RETREADING INC	3321.20
6476	DAN ROTH	114.00
1322	DELL MARKETING LP	29.19
1335	DENNIS SUPPLY	55.26
10648	DENNY MENHOLT CHEVROLET	341.73
10126	DISC GOLF ASSOCIATION, INC	66.33
1380	DIVE RESCUE INTERNATIONAL INC	618.46
6443	DOUG KROEGER	137.00
1491	EDDIES TRUCK SALES & SERVICE	2884.68
1504	EILEEN'S COLOSSAL COOKIES	52.50
10596	ENGINEER, PROCURE, CONSTRUCT LLC	24902.80
10663	ESTATE OF DEAN KURTZ	852.78
1592	EVERGREEN OFFICE PRODUCTS INC	127.46
8940	FAIRBANK EQUIPMENT	54.37

1619	FARMER BROTHERS CO	295.90
7812	FAST SIGNS	25.30
1627	FASTENAL COMPANY	2989.99
1633	FEDERAL EXPRESS CORPORATION	1273.49
1648	FERGUSON ENTERPRISES INC	45.72
2793	FLETCHER LACOCK	522.76
1728	FMG INC.	12002.46
10668	FOURSQUARE PROPERTIES INC	80.00
1795	FRONTIER AUTO GLASS LLC	437.44
1820	G&H DISTRIBUTING INC.	846.64
1831	GALLS INCORPORATED	773.25
10583	GEOTECH ENVIRONMENTAL EQUIPMENT INC	2581.41
9902	GODFREY BRAKE	180.29
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1453.36
1924	GOLDEN WEST TECHNOLOGIES INC	133.25
1960	GRANICUS INC	3037.74
1975	GREAT HARVEST BREAD COMPANY	102.00
2044	HACH CO	1598.05
2104	HARDWARE HANK	393.26
2132	HARVEYS LOCK SHOP INC	125.93
2149	HAWKINS CHEMICAL INC	7620.55
2159	HDR ENGINEERING INC	12555.79
2168	HEARTLAND PAPER CO	379.00
2175	HEBRON BRICK SUPPLY CO	74.34
7104	HENNEN EQUIPMENT INC	7157.71
2207	HENRY SCHEIN INC	1313.90
2262	HILLS MATERIALS CO	879.18
2305	HOLSWORTH & SON INC., G.J	22189.00
2319	HORNUNGS PRO GOLF	145.84
2361	HUMANE SOCIETY OF THE BLACK HILLS	25766.00
2376	IACP INC	150.00
7504	IMAGEALL LLC	1203.65
2409	INDOFF INC	575.04
2453	INTERSTATE BATTERIES INC	147.80
8651	INTOXIMETERS INC	149.50
5119	JAMES WALRAVEN	418.00
1183	JASON CULBERSON	20.00
2512	JENNER EQUIPMENT CO	716.84

6472	JIM ACKERMAN	5.00
2530	JJ'S ENGRAVING & SALES	295.00
2817	JOEL LANDEEN	305.17
10660	JOHN ORR	542.58
2554	JOHNSON MACHINE INC.	4163.11
848	JON BUXTON	162.00
4203	JOYCE SAUER	76.00
2630	KARL'S TV AUDIO APPLIANCE	85.00
2638	KCLO TV	300.00
2679	KIEFFER SANITATION INC	96.90
2682	KIMBALL MIDWEST	408.86
2719	KNECHT HOME CENTER	581.40
2739	KONE INC	86.98
2756	KREISER'S LLC	2762.69
2772	KT CONNECTIONS INC	2797.00
7820	KTM DESIGN SOLUTIONS	240.00
10018	L-3 MOBILE VISION INC	63.50
2859	LAWSON PRODUCTS INC	1678.08
2862	LAZY P-6 LAND COMPANY INC	99850.51
8388	LEARN TO SKATE USA	682.50
6816	LIBERTY SUPERSTORES	1572.81
2937	LIGHT & SIREN	885.74
2938	LIGHTING MAINTENANCE CO	646.43
2951	LIND-EXCO INC	22437.50
2966	LITTLE PRINT SHOP	51.79
10268	LORI THOMPSON	117.75
3004	LOWE'S	61.62
10654	LOYAL AND LAVONNE BABB	611.74
3692	LYNN PEAVEY COMPANY	27.45
6880	M & W TOWING AND RECOVERY	143.00
3036	M G OIL CO	7165.21
8899	MACQUEEN EMERGENCY GROUP	2560.60
3063	MAINLINE CONTRACTING	131829.83
9793	MARCO	2328.55
3084	MARCO TECHNOLOGIES INC	217.44
3086	MARCO'S PIZZA	65.96
763	MARK BRODRICK	325.00
3810	MARK RADERSCHADT	47.00

3115	MATHESON TRI-GAS INC	774.70
2684	MATT KIMBALL'S GOLF SHOP	1190.30
10656	MATT SCHUMACHER	300.00
8058	MB ENTERPRISES	131.85
3164	MCKIE FORD INC	2073.94
3190	MEDICA INSURANCE COMPANY	436.29
3208	MENARDS	1243.90
3229	MG MACHINING SERVICES	338.00
3243	MIDCONTINENT TESTING LABS INC	797.37
3259	MIDWEST TIRE & MUFFLER INC	20.24
3260	MIDWEST TURF & IRRIGATION	5534.00
3215	MONTE MERTES	35.00
3353	MOTION INDUSTRIES INC	296.48
3397	MUTH ELECTRIC INC.	216.07
10662	NAOMI TERHUNE	515.00
9165	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	40.00
3424	NATIVE SUN NEWS	80.00
1931	NEILL GOODART	35.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	1627.21
10597	NORTH CENTRAL INTERNATIONAL INC	326.46
3517	NORTH CENTRAL SUPPLY INC	475.36
3530	NORTHWEST PIPE FITTINGS INC	7384.63
3535	NOVAVISION	193.00
7541	ONCOURSE LEARNING	136.16
3604	O'REILLY AUTO PARTS	1920.00
3612	OTIS ELEVATOR COMPANY	500.00
3618	OVERHEAD DOOR CO. OF RC	3047.61
3625	PACIFIC STEEL & RECYCLING INC	1648.07
3601	PENNINGTON COUNTY	188198.39
2928	PETE LIEN & SONS INC	836.75
5471	PHEASANTLAND INDUSTRIES	3000.00
10665	PHYSIO PERFORMANCE PLLC	1500.00
5497	PIONEER BANK & TRUST	11224.47
7851	PLATINUM EDUCATIONAL GROUP	500.00
3704	PONDEROSA SPORTSWEAR	953.25
3711	POTTERS INDUSTRIES INC	2480.00
3722	POWER HOUSE HONDA	14275.22
3750	PRINT MARK-ET	202.00

6215	PROFESSIONAL METAL WORKS LLC	10175.00
3761	PROMOTION REHABILITATION	120.00
3679	PURCHASE POWER/PITNEY BOWES	123.98
3782	PUTTER'S GOLF CARS INC	38.95
3785	QED ENVIRONMENTAL SYSTEMS	103.34
8383	QUALITY BRANDS OF THE BLACK HILLS	44.75
3806	R & R SPECIALITIES INC	389.00
3829	RAMKOTA HOTEL	848.96
7875	RAMKOTA HOTEL & CONFERENCE CENTER	297.00
7639	RAPID BROADCASTING COMPANY	960.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	15.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	6390.59
3849	RAPID CITY ARTS COUNCIL	1090.28
3863	RAPID CITY JOURNAL - ADVERTISING	4703.69
3887	RAPID FIRE PROTECTION INC	248.37
3905	RAPP SALES CO	430.00
3934	RCS CONSTRUCTION INC.	44727.81
3938	RDO EQUIPMENT CO	323.76
3950	RECORD STORAGE SOLUTIONS INC	116.75
3952	RECOVERY SYSTEMS CO INC	4813.66
3958	RED WING SHOE STORE	169.99
4040	RICOH USA	320.21
8756	RIPPLETREE LANDSCAPING	440.00
1493	ROBERT EDDY	631.42
8646	ROSENBAUER SOUTH DAKOTA LLC	802.78
6974	ROY'S WESTSIDE AUTO BODY	2616.18
4125	RUNNINGS SUPPLY INC	1023.81
3083	RYAN MARCKS	76.00
4160	SAFE RESTRAINT'S INC	1212.12
4182	SAM'S CLUB	6332.31
2102	SARAH HANZEL	552.76
9269	SARGENT GARAGE	1300.00
8695	SCARAB INTERNATIONAL LLLP	490.19
4325	SENSUS METERING SYSTEMS	1949.94
4330	SERVALL UNIFORM/LINEN CO INC	768.73
4359	SHERWIN-WILLIAMS COMPANY	13.51
4366	SHOENER MACHINE & TOOL INC	37.60
4405	SIMPSON'S PRINTING	330.95

6758	SKYLINE SIGNS & LIGHTING	688.77
4465	SNAP ON TOOLS	107.30
8850	SNAP ON TOOLS	99.00
5738	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	60.00
4519	SOUTH DAKOTA ONE CALL	346.15
4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	365.00
4531	SOUTH DAKOTA SAFETY COUNCIL	222.61
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	1731.49
4545	SOUTH DAKOTA WATER & WASTEWATER	460.00
7428	SPARTAN STORES LLC	9.99
4564	SPERLICH CONSULTING	14504.50
2332	STAN HOUSTON EQUIP CO INC	349.95
4599	STAPLES ADVANTAGE	2182.34
4504	STATE OF SOUTH DAKOTA	8746.11
157	STEVE ALLENDER	70.00
4649	STONE ORCHARD SOFTWARE INC	3067.75
4684	STURDEVANT'S AUTO PARTS	209.69
4685	STURDEVANT'S REFINISH SUPPLY CENTER	538.75
10670	SURVIVAL ARMOR, INC	1560.00
9878	SWEEPER PARTS SALES	1678.50
10655	SWEET TREATS	323.00
4731	SWIFTEC INC	6232.19
4765	TDG COMMUNICATIONS INC	617.52
4771	TECHNOLOGY CENTER	120.00
4777	TELEDYNE ISCO INC	399.00
9769	TELEIRA	165.00
10661	TERINA SCHIEFFER HINSCH	10.00
4789	TESSMAN SEED INC.	1122.50
4796	THATCHER COMPANY OF MONTANA INC	5072.44
4011	THE REPAIR SHOP INC	41.60
4817	THOMSON REUTERS - WEST	1283.40
1271	TIM DALY	242.00
5152	TIM WEAVER	133.00
4845	TIME EQUIP. RENTAL & SALES INC.	444.58
1295	TRACY DAVIS	141.40
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2060.92
5717	TREVOR SCHMELZ	148.01
4897	TRICARE FOR LIFE REFUNDS	423.91

4916	TRU-FORM CONSTRUCTION INC	2875.00
4925	TSP INC	4511.90
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	253.48
5761	TYLER BUSINESS FORMS	654.50
4952	TYLER TECHNOLOGIES INC	1150.00
4976	UNITED STATES PLASTIC CORPORATION	1203.69
9095	US BANK TRUST-SPA LOCKBOX CM9695	190516.68
5039	VANWAY TROPHY & AWARD	787.65
6415	VAST BUSINESS	1646.66
5053	VERIZON WIRELESS	21067.42
5057	VESSCO INC	4505.84
9536	VISIT RAPID CITY	21332.50
5118	WALMART COMMUNITY	1105.08
5124	WAMCO LAB INC	1100.00
5142	WATERTREE INC	28.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	4378.85
5211	WESTERN MAILERS	4957.27
5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	140.00
5220	WESTERN STATIONERS	1246.20
5234	WHISLER BEARING COMPANY	1566.47
5289	WILSON SPORTING GOODS	630.00
5352	WYSS INCORPORATED	40.00
8221	ZACHARY HESS	48.00
		Total 1,513,392.88