

BILL LIST - APRIL 16, 2018

P/ROLL PERIOD END 03/31/18, PD 04/06/18		1,549,323.99
CDEV P/ROLL PERIOD END 03/31/18, PD 04/06/18		4,986.27
PIONEER BANK & TRUST	03/31/18 P/ROLL TAXES, PD 04/06/18	428,660.65
CDEV PIONEER BANK & TRUST	03/31/18 P/ROLL TAXES, PD 04/06/18	1,314.98
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB18 CCTR SALES TAX PAYABLE PD 03/20/18	76,585.30
WELLMARK INC	HEALTH CLAIMS THROUGH 03/23/18, PD 03/29/18	133,694.10
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/02/18, PD 04/03/18	8,577.27
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/09/18, PD 04/10/18	6,980.93
SOUTH DAKOTA RETIREMENT SYSTEM	MAR18 RETIREMENT, PD 04/05/18	426,893.10
BERKLEY ASSIGNED RISK SERVICES	MAR18 CLAIMS, PD 04/04/18	36,580.39
US BANK	CREDIT CARD CHARGES, PD 04/02/18	64,182.28
BLACK HILLS ENERGY	ELECTRICITY, PD 04/11/18	58,931.92
COMPUTER BILL LIST		3,612,505.51
CDEV COMPUTER BILL LIST		12,136.90
	SUBTOTAL	6,421,353.59
RSVP	P/ROLL PERIOD END 03/31/18, PD 04/06/18	32,186.62
RSVP	PIONEER BANK & TRUST, 03/31/18 P/ROLL TAXES, PD 04/06/18	993.64
RSVP	COMPUTER BILL LIST	47.00
	TOTAL	6,454,580.85

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	591444.46
37	A & B BUSINESS EQUIPMENT INC	3524.33
42	A T & T MOBILITY	43.96
46	A&B WELDING SUPPLY CO INC	3999.86
10127	AB CONTRACTING LLC	139854.12
79	ACE HARDWARE-EAST	534.06
80	ACE HARDWARE-WEST	871.20
81	ACE STEEL & RECYCLING INC	768.74
86	ACTION MECHANICAL INC	1657.15
9519	ACTION POWER WASHING	1320.00
90	ADAMS ISC	313.35
97	ADECCO EMPLOYMENT SERVICES	1841.72
9041	AIRGAS USA, LLC	45.32
2557	ALAN JOHNSON	203.00
151	ALLEGIANT EMERGENCY SERVICES INC	42781.26
10683	ALLSTATE PETERBILT OF RAPID CITY	136.20
164	ALSCO INC	288.97
179	AMERICAN ENGINEERING TESTING INC	8993.75
205	AMICK SOUND INC	91.84
7825	ANIMAL CLINIC OF RAPID CITY	127.50
8231	AR500 ARMOR	1992.14
259	ARCTIC GLACIER U.S.A. INC	25.20
267	ARMSTRONG EXTINGUISHER SVC. INC.	893.00
274	ARNIE'S PRESSURE WASH	300.00
10369	BALCO UNIFORMS INC	1090.74
407	BASLER PRINTING COMPANY INC	676.40
8451	BATTERIES PLUS BULBS	68.35
536	BH SERVICES INC	2998.72
549	BIERSCHBACH EQUIPMENT INC	411.24
9218	BIG TEX TRAILERS	7095.00
584	BLACK HILLS BUSINESS SOURCE	458.79
586	BLACK HILLS CHEMICAL CO INC	1512.19
622	BLACK HILLS ENERGY	79981.96
602	BLACK HILLS INSURANCE	60.00

633	BLACK HILLS STATE UNIVERSITY	160.00
8896	BLACK HILLS TENT & AWNING	56.00
637	BLACK HILLS TRUCK & TRAILER INC	809.88
638	BLACK HILLS URGENT CARE	1020.00
652	BLACKSTRAP INC	25393.19
655	BLAKE'S TRAILER REPAIR	70.00
691	BOOT BARN INC	175.96
692	BORDER STATES ELECTRIC SUPPLY	1512.57
699	BOUND TREE MEDICAL INC	4084.52
3348	BRETT MORTON	48.00
1983	BRYCE GREEN	35.00
842	BUTLER MACHINERY CO.	221.70
663	CADE BLOOMENRADER	1146.01
905	CARQUEST AUTO PARTS	4437.26
931	CBH COOPERATIVE	11659.43
948	CENTURYLINK	2313.51
981	CHIEF SUPPLY	616.25
988	CHRIS SUPPLY COMPANY INC	289.68
1007	CHRISTOPHER CIOCARLAN	76.00
1013	CITY OF RAPID CITY	50911.04
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1142.75
1053	COCA-COLA OF THE BLACK HILLS	2614.60
6624	COLLISION CENTER	1185.40
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	1225.00
1103	CONNECTIONS INC	1349.36
1105	CONRAD'S BIG C ELECTRIC	279.59
1113	CONTRACTOR'S SUPPLY INC	126.50
1123	COPY COUNTRY INC.	59.40
9890	CORE & MAIN LP	247.88
1132	CORNERSTONE RESCUE MISSION	14583.33
10676	CRAIG & KAY HEIBERGER	411.75
1164	CRESCENT ELECTRIC SUPPLY CO	10381.09
1167	CRICKET LAWN SERVICE	2060.00
1179	CRUM ELECTRIC	138.38
1209	D&M AG SUPPLY INC	202.50
1218	DAHL FINE ARTS CENTER	8041.67
1231	DAKOTA BATTERY/ELECTRIC	141.73
1239	DAKOTA FLUID POWER	700.44

5570	DAKOTA HILLS PEST SERVICE	225.00
1260	DAKOTA SUPPLY GROUP	1663.30
6888	DAKOTA TRUCK & AUTO LLC	2895.94
1267	DALE'S TIRE & RETREADING INC	2947.95
2493	DAN JANECEK	283.00
10685	DENNIS MERKEL	146.40
1359	DIAMOND VOGEL PAINT CTR	330.42
1367	DIESEL MACHINERY INC	187.62
1380	DIVE RESCUE INTERNATIONAL INC	243.25
1415	DOUG'S SINCLAIR INC	60.00
2983	DR. NATHAN LONG	1800.00
1454	DUHAMEL BROADCASTING ENT	960.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	1726.29
1536	EMERGENCY MEDICAL PRODUCTS INC	181.70
1557	ENVIRONMENTAL RESOURCE ASSOCIATES	1099.87
7812	FAST SIGNS	42.00
1627	FASTENAL COMPANY	670.71
1633	FEDERAL EXPRESS CORPORATION	442.03
1639	FELSBURG HOLT & ULLEVIG	6548.85
1647	FERBER ENGINEERING	43243.65
1648	FERGUSON ENTERPRISES INC	246.45
1728	FMG INC.	35126.49
1772	FREEMAN ELECTRIC SERVICE INC	70.64
1774	FREMONT INDUSTRIES INC	597.59
1795	FRONTIER AUTO GLASS LLC	246.07
1798	FRONTIER STONE CO	90.00
1820	G&H DISTRIBUTING INC.	1265.60
9854	G3 FIRE LLC	83.63
1831	GALLS INCORPORATED	340.50
1922	GODFREY BRAKE SERVICE & SUPPLY INC	13.10
6202	GOLFIRE INC	75.05
1960	GRANICUS INC	2939.75
1970	GRAYBAR INC	4340.62
1979	GREAT WESTERN TIRE INC.	7210.00
2000	GRIMM'S PUMP SERVICE INC	112.08
2047	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	1000.00
2049	HAGEN GLASS CO	457.72

2104	HARDWARE HANK	94.43
2132	HARVEYS LOCK SHOP INC	11.20
2149	HAWKINS CHEMICAL INC	8777.31
2159	HDR ENGINEERING INC	32090.72
2168	HEARTLAND PAPER CO	77.20
2207	HENRY SCHEIN INC	82.44
2262	HILLS MATERIALS CO	81894.41
2293	HOLIDAY INN-CITY CENTER	360.00
10691	HORNER INDUSTRIES INC	225.00
2377	IAFC MEMBERSHIP	1931.00
2409	INDOFF INC	1281.86
2429	INSTA CHAIN INC	496.89
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	105.00
2453	INTERSTATE BATTERIES INC	394.23
10407	IXP CORPORATION	19875.00
2470	J & D PRECAST INC	1400.00
10687	JAYNE HALL	100.00
6238	JEFF THAYER	925.00
2850	JEFFREY LARUS	70.00
2512	JENNER EQUIPMENT CO	102.07
10680	JERRY GAA	5.00
2526	JERRY'S CAKES SHAKES & BAKE	48.00
2554	JOHNSON MACHINE INC.	2004.03
7958	JOSHUA KUSSER	104.00
2630	KARL'S TV AUDIO APPLIANCE	65.86
2638	KCLO TV	300.00
2026	KELLY GUNDERSON	46.82
10607	KELLY MOORE	33.65
2661	KENNEDY'S WINDOW CLEANING INC	254.00
2679	KIEFFER SANITATION INC	115.34
2682	KIMBALL MIDWEST	409.12
2719	KNECHT HOME CENTER	270.64
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2756	KREISER'S LLC	4740.24
2772	KT CONNECTIONS INC	3678.00
10018	L-3 MOBILE VISION INC	29.00
2788	LA POLICE GEAR	2049.00
10689	LAURA NEUBERT	69.27

2859	LAWSON PRODUCTS INC	50.31
8388	LEARN TO SKATE USA	48.75
6816	LIBERTY SUPERSTORES	2184.94
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4400.00
2951	LIND-EXCO INC	59649.21
2966	LITTLE PRINT SHOP	304.15
3004	LOWE'S	1084.05
3035	M & T FIRE & SAFETY INC	395.00
3036	M G OIL CO	1183.56
8899	MACQUEEN EMERGENCY GROUP	130.59
3063	MAINLINE CONTRACTING	177750.00
9793	MARCO	94.86
3084	MARCO TECHNOLOGIES INC	390.58
3810	MARK RADERSCHADT	35.00
3112	MATCO TOOLS	524.85
3115	MATHESON TRI-GAS INC	428.59
2684	MATT KIMBALL'S GOLF SHOP	5333.66
3126	MAXI SWEEP INC	203.99
3164	MCKIE FORD INC	1435.81
3173	MCMASTER-CARR SUPPLY CO	78.31
3208	MENARDS	1574.29
3225	METROPOLITAN LIFE INSURANCE COMPANY	6042.84
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	398.83
3243	MIDCONTINENT TESTING LABS INC	144.70
3260	MIDWEST TURF & IRRIGATION	2891.31
2300	MIKE HOLMBERG	185.00
3321	MONTANA DAKOTA UTIL CO	785.78
3215	MONTE MERTES	48.00
3371	MOUNTAIN STATES SECURITY INC	3642.00
3395	MUSEUM ALLIANCE OF RC	22000.00
3399	MVTL LABORATORIES INC	392.00
3418	NATIONAL RECREATION AND PARK ASSOCIATION	1100.00
9623	NATIVE SUN NEWS	40.00
10597	NORTH CENTRAL INTERNATIONAL INC	1997.29
3517	NORTH CENTRAL SUPPLY INC	525.00
3525	NORTHERN TRUCK EQUIPMENT CORP	13871.60
3530	NORTHWEST PIPE FITTINGS INC	17153.73

3576	OLD DOMINION BRUSH COMPANY INC	2940.00
7541	ONCOURSE LEARNING	234.00
3604	O'REILLY AUTO PARTS	4.58
3618	OVERHEAD DOOR CO. OF RC	1074.47
3625	PACIFIC STEEL & RECYCLING INC	115.39
3601	PENNINGTON COUNTY	254849.66
5685	PEOPLEFACTS LLC	95.23
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
10650	PETERSON CUSTOM BUILDERS	1597.50
5497	PIONEER BANK & TRUST	34758.29
3701	POLYDYNE INC	6693.00
3704	PONDEROSA SPORTSWEAR	110.60
3722	POWER HOUSE HONDA	2424.09
3742	PRESSURE SERVICE INC.	251.83
3761	PROMOTION REHABILITATION	120.00
7323	PROVANTAGE LLC	3561.50
8383	QUALITY BRANDS OF THE BLACK HILLS	278.50
3802	QUINN CONSTRUCTION INC	61943.13
3809	RABE ELEVATOR	468.13
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	29166.67
3849	RAPID CITY ARTS COUNCIL	1868.45
3863	RAPID CITY JOURNAL - ADVERTISING	3617.46
3873	RAPID CITY REGIONAL HOSPITAL	1080.00
3887	RAPID FIRE PROTECTION INC	778.32
3934	RCS CONSTRUCTION INC.	385007.45
3938	RDO EQUIPMENT CO	854.16
3958	RED WING SHOE STORE	637.47
6743	REHRIG PACIFIC COMPANY	31136.40
9023	RICK'S BODY SHOP LLC	4321.50
4040	RICOH USA	472.93
8951	RMS SCREEN PRINTING & EMBROIDERY	74.50
10682	ROGER ISZLER	2843.00
4125	RUNNINGS SUPPLY INC	691.63
6569	RURAL AMERICA INITIATIVE	301560.00
4134	RUSHMORE EMBROIDERY & SCREEN PRINTING	339.00
4141	RUSHMORE SAFETY SUPPLIES	256.70
10684	RYAN NELSON	48.00

4182	SAM'S CLUB	47.92
10697	SCHOOL SAFETY ADVOCACY COUNCIL	475.00
4421	SCOTT SITTS	143.00
4330	SERVALL UNIFORM/LINEN CO INC	944.96
4359	SHERWIN-WILLIAMS COMPANY	125.09
4360	SHI INTERNATIONAL CORP	483.14
4366	SHOENER MACHINE & TOOL INC	41.50
4405	SIMPSON'S PRINTING	3492.00
4406	SIMS GLASS	288.00
10695	SIOUX POTTERY	594.00
4418	SITE WORK SPECIALISTS INC	5180.00
6758	SKYLINE SIGNS & LIGHTING	131.89
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES LLC	19508.73
10679	SOUTH DAKOTA CHAPTER OF AMERICAN COLLEGE OF	75.00
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	150.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	40.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	80.00
4564	SPERLICH CONSULTING	28487.09
10686	SRF CONSULTING GROUP INC	3483.87
2332	STAN HOUSTON EQUIP CO INC	52.26
4599	STAPLES ADVANTAGE	347.13
4504	STATE OF SOUTH DAKOTA	1393.53
4615	STEC'S ADVERTISING SPECIALTIES	78.00
10565	STEPP MANUFACTURING	1752.30
4670	STRETCH'S GLASS & CUSTOM PARTS	100.08
4684	STURDEVANT'S AUTO PARTS	226.67
4685	STURDEVANT'S REFINISH SUPPLY CENTER	92.68
4695	SUMMIT SIGNS & SUPPLY INC	7.00
9878	SWEEPER PARTS SALES	1244.40
10655	SWEET TREATS	323.00
10692	SYLVIA CONRAD	598.82
4771	TECHNOLOGY CENTER	30.00
4777	TELEDYNE ISCO INC	5508.50
4789	TESSMAN SEED INC.	84.10
6272	TIM APPEL	175.00
470	TIM BEHLINGS	283.00

5161	TIM WEBER	41.99
1295	TRACY DAVIS	53.24
4878	TRAFFIC CONTROL CORP	2865.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	636.24
2831	TRAPPER LAPPE	120.00
4889	TRAVELERS	1215.00
4915	TRUENORTH STEEL	55.50
4936	TURFWERKS	117.83
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	118.53
4952	TYLER TECHNOLOGIES INC	134213.93
5265	TYLER WILCOX	185.00
9095	US BANK TRUST-SPA LOCKBOX CM9695	10249.35
10503	UTILIS INC	12500.00
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	91.95
6415	VAST BUSINESS	3498.93
5064	VIDEO SERVICES OF AMERICA	1700.00
9536	VISIT RAPID CITY	95728.64
5118	WALMART COMMUNITY	53.52
5129	WARNE CHEMICAL & EQUIP.	213.21
5142	WATERTREE INC	30.11
5183	WELLMARK INC	273525.88
5184	WELLS FARGO EQUIPMENT FINANCE	114231.24
10613	WEST PLAINS ENGINEERING INC	462.00
5199	WEST RIVER ELECTRIC ASSN INC.	49583.32
5202	WEST RIVER WELDING & MACHINE	5035.50
5208	WESTERN COMMUNICATIONS INC	240.00
5211	WESTERN MAILERS	5230.41
5220	WESTERN STATIONERS	1124.57
5234	WHISLER BEARING COMPANY	114.50
6183	WILLIAM POTTER	48.00
5289	WILSON SPORTING GOODS	623.28
5336	WORKING AGAINST VIOLENCE INC	9747.00
5347	WW GOETSCH ASSOCIATES INC	1225.64
1956	WW GRAINGER INC	39.20
5365	YMCA OF RAPID CITY	360.00
		Total 3,612,505.51

