

BILL LIST - MAY 21, 2018

P/ROLL PERIOD END 04/28/18, PD 05/04/18		1,819,862.12
CDEV P/ROLL PERIOD END 04/28/18, PD 05/04/18		4,986.23
PIONEER BANK & TRUST	04/28/18 P/ROLL TAXES, PD 05/04/18	471,499.26
PIONEER BANK & TRUST	SUPP 04/28/18 P/ROLL TAXES, PD 05/08/18	145.93
CDEV PIONEER BANK & TRUST	04/28/18 P/ROLL TAXES, PD 05/04/18	1,314.97
WELLMARK INC	HEALTH CLAIMS THROUGH 05/04/18, PD 05/10/18	311,413.81
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/07/18, PD 05/08/18	4,383.08
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/14/18, PD 05/15/18	6,547.15
BERKLEY ASSIGNED RISK SERVICES	CLAIM SETTLEMENT, PD 05/10/18	600,845.00
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 05/16/18	29,825.48
BLACK HILLS ENERGY	ELECTRICITY, PD 05/16/18	17,124.29
COMPUTER BILL LIST		3,742,908.07
CDEV COMPUTER BILL LIST		25.71
	SUBTOTAL	7,010,881.10
RSVP	P/ROLL PERIOD END 04/28/18, PD 05/04/18	1,406.56
RSVP	PIONEER BANK & TRUST, 04/28/18 P/ROLL TAXES, PD 05/04/18	402.76
RSVP	COMPUTER BILL LIST	17.88
	TOTAL	7,012,708.30

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	301871.88
15	32 DEGREES	278.95
37	A & B BUSINESS EQUIPMENT INC	31.58
10943	A R M LAND	41.14
41	A ROYAL FLUSH PORTABLES	760.00
42	A T & T MOBILITY	44.25
44	A TO Z SHREDDING	26.80
46	A&B WELDING SUPPLY CO INC	2817.19
79	ACE HARDWARE-EAST	1523.84
80	ACE HARDWARE-WEST	1057.63
9114	ACES	80.00
86	ACTION MECHANICAL INC	747.49
9519	ACTION POWER WASHING	1360.00
6242	ACUSHNET COMPANY	209.30
97	ADECCO EMPLOYMENT SERVICES	2232.40
115	AGILENT TECHNOLOGIES	9975.00
10912	ALL AROUND CONSTRUCTION	40.14
10919	ALL AROUND CONSTRUCTION	37.00
10886	ALLEN AND KATHLEEN GIBBS	334.95
158	ALLIED ARTS FUND DRIVE	25500.00
164	ALSCO INC	577.47
179	AMERICAN ENGINEERING TESTING INC	5288.95
183	AMERICAN LEGAL PUBLISHING CORP	1558.26
6893	AMERICINN	107.99
10938	AMIOTTE, LOWELL JR.	23.66
10888	AMY FOX	60.00
10910	ANDERSON, DEREK	13.82
2349	ANTHONY HUDSON	35.00
10763	AQUATIC TECHNOLOGY INC	869.96
10715	ARNE, STEVE J	51.09
277	ARROWHEAD COUNTRY CLUB	40.00
9540	ARROWWOOD RESORT & CONFERENCE CENTER AT	101.95
10934	AVVAMPATO, ANTHONY	80.87
9857	AXON ENTERPRISE, INC	610.00

369	BANK WEST INC	740000.00
371	BANNER ASSOCIATES INC	17666.21
384	BARGAIN BARN TIRE & REPAIR	544.96
510	BERKLEY ASSIGNED RISK SERVICES	5039.66
526	BEST WESTERN KELLY INN	582.00
536	BH SERVICES INC	758.36
549	BIERSCHBACH EQUIPMENT INC	65.40
9847	BLACK CLOVER ENTERPRISES, LLC	509.83
573	BLACK HAWK VANS INC	1120.00
584	BLACK HILLS BUSINESS SOURCE	141.95
586	BLACK HILLS CHEMICAL CO INC	1049.22
622	BLACK HILLS ENERGY	131730.47
623	BLACK HILLS POWER SPORTS INC	34.97
10935	BLACK HILLS SERVICE CO./BAKEN PARK	157.84
643	BLACK HILLS WINDOW CLEANING INC	457.00
652	BLACKSTRAP INC	33926.05
10890	BND REMODELING LLC	336.74
10789	BOBBIE GREENWAY	40.00
691	BOOT BARN INC	55.00
692	BORDER STATES ELECTRIC SUPPLY	962.95
699	BOUND TREE MEDICAL INC	2899.20
743	BREWER CONSTRUCTION	550.00
6329	BRIDGETT HILL	180.00
10922	BRINK, TRINIDAD	27.94
787	BROWN'S SMALL ENGINE REPAIR	19.01
842	BUTLER MACHINERY CO.	244.54
854	CABLE COMMUNICATION SERVICES INC	857.14
10807	CADILLAC JACK'S HOTEL & SUITES	151.90
884	CANYON LAKE SENIOR CENTER	4437.50
905	CARQUEST AUTO PARTS	2391.29
10911	CASSEN, CODY	17.83
931	CBH COOPERATIVE	15580.75
932	CDW GOVERNMENT INC	372.38
936	CELARTEM INC	960.00
945	CENTURY BUSINESS PRODUCTS INC	137.96
946	CENTURY GLASS INC	75.00
948	CENTURYLINK	2454.29
8863	CHRIS MOELLER	525.00

988	CHRIS SUPPLY COMPANY INC	160.12
2709	CHRISTOPHER KLUCAS	21.00
1013	CITY OF RAPID CITY	51725.51
1044	CLIMATE CONTROL SYSTEMS & SERVICE	6344.85
1053	COCA-COLA OF THE BLACK HILLS	853.10
6624	COLLISION CENTER	214.16
7801	COMFORT INN & SUITES	114.00
1093	COMPLETE CONCRETE	24956.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	3491.07
1103	CONNECTIONS INC	1349.36
1113	CONTRACTOR'S SUPPLY INC	1422.68
1123	COPY COUNTRY INC.	1346.10
9890	CORE & MAIN LP	671.26
1132	CORNERSTONE RESCUE MISSION	14583.33
10899	COUNTRYSIDE PROPERTY MANAGEMENT	66.94
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1800.00
8408	COURTNEY DORER	133.00
1164	CRESCENT ELECTRIC SUPPLY CO	2366.79
1179	CRUM ELECTRIC	183.64
10914	D & T VENTURES LLC	37.30
1218	DAHL FINE ARTS CENTER	8041.67
1230	DAKOTA BARRICADE LLC	349.00
1231	DAKOTA BATTERY/ELECTRIC	581.75
1239	DAKOTA FLUID POWER	2002.54
5570	DAKOTA HILLS PEST SERVICE	225.00
8747	DAKOTA PLAYGROUND	39757.00
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	1400.61
8379	DAKOTA TRANSIT	300.00
6888	DAKOTA TRUCK & AUTO LLC	2214.56
4768	DALE TECH	69.00
1267	DALE'S TIRE & RETREADING INC	1308.00
6710	DAN MERTZ	161.00
10928	DEBLEN INVESTMENTS	42.87
10915	DEGEN-WHITING, BRENDA	22.57
10648	DENNY MENHOLT CHEVROLET	309.67
10916	DETERMAN, DEREK	82.91
10903	DJS PROPERTIES	26.59

10898	DO, TOAN	14.95
10788	DOECK LLC	40.00
3605	DONNA ORTH	14.00
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10501	EASON HORTICULTURAL RESOURCES INC	2593.08
1491	EDDIES TRUCK SALES & SERVICE	3780.18
10768	EDNA TAYLOR	479.97
1360	ELIAS DIAZ	516.80
1559	ENVIROTECH SERVICES INC	6734.08
10805	EPOCH EYEWEAR	109.76
6585	ERIN HOLMES	69.00
1592	EVERGREEN OFFICE PRODUCTS INC	93.22
1619	FARMER BROTHERS CO	277.80
7812	FAST SIGNS	216.25
1627	FASTENAL COMPANY	928.78
1633	FEDERAL EXPRESS CORPORATION	947.69
1647	FERBER ENGINEERING	45729.44
10887	FIRST AMERICAN PAYMENT SYSTEMS	994.27
1693	FISHER BEVERAGE COMPANY INC	134.05
10926	FISHER, JILL	9.75
1717	FLEXIBLE PIPE TOOL CO	617.85
1728	FMG INC.	1944.80
7090	FOOTHILLS CONTRACTING INC	417937.41
1751	FOUR SEASONS SPORTS CENTER INC	163.58
1762	FRANZ DIGITAL	150.00
1772	FREEMAN ELECTRIC SERVICE INC	194.59
1820	G&H DISTRIBUTING INC.	977.03
1831	GALLS INCORPORATED	1367.88
1922	GODFREY BRAKE SERVICE & SUPPLY INC	787.57
10931	GOEHRING, GLENN	49.71
1924	GOLDEN WEST TECHNOLOGIES INC	406.60
1979	GREAT WESTERN TIRE INC.	4233.94
2000	GRIMM'S PUMP SERVICE INC	1208.45
2044	HACH CO	360.01
10791	HALLE PROPERTIES, LLC	40.00
6498	HAMPTON INN	94.50
10803	HANSEN, JAMES	161.00

2104	HARDWARE HANK	168.98
2132	HARVEYS LOCK SHOP INC	197.95
2149	HAWKINS CHEMICAL INC	12617.27
2159	HDR ENGINEERING INC	51082.60
2168	HEARTLAND PAPER CO	590.05
10767	HELEN M BRUNS-HALLOCK	75.54
2200	HELP! LINE CENTER INC	5000.00
10905	HENSLEY PROPERTY MANAGEMENT	42.87
10917	HIEB, BEVERLY	47.98
2262	HILLS MATERIALS CO	141116.78
2264	HILLS ROOFING & SHEET METAL INC	598.00
2265	HILLS SEPTIC SERVICE	510.00
2267	HILLYARD INC. / SIOUX FALLS	151.06
9900	HITS 102.7	1076.60
10900	HOLDINGHAUSEN, STEPHANIE	143.21
5925	HOLIDAY COMPANIES	1111.50
2293	HOLIDAY INN-CITY CENTER	60.00
7647	HOMESLICE MEDIA GROUP	2000.00
10925	HOVDENES, JOHN	49.71
2409	INDOFF INC	420.75
2453	INTERSTATE BATTERIES INC	317.75
2470	J & D PRECAST INC	25.00
10929	J B FAMILY CENTER	23.29
1893	JAMES GILBERT	1707.32
2548	JAMES JOHNS	186.00
5648	JEFFREY MCCOY	259.00
2512	JENNER EQUIPMENT CO	23117.05
7945	JIM'S PRIVATE UTILITY LOCATING	112.50
2530	JJ'S ENGRAVING & SALES	110.00
4855	JOE TJADEN	150.00
2552	JOHNSON CONTROLS INC	363.02
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	19.38
2554	JOHNSON MACHINE INC.	2300.20
2583	JOLLY LANE GREENHOUSE	31.24
848	JON BUXTON	79.00
2613	KADRMAS LEE & JACKSON	9083.41
5482	KATHLEEN PHILLIPS	286.12
9052	KELLE WOLF	14.00

7879	KELLY INN & SUITES	113.00
8278	KELSEY SAKOS	946.42
10920	KERRICK, SHANNON	55.55
4487	KEVIN SOSA	225.72
2679	KIEFFER SANITATION INC	227.91
2682	KIMBALL MIDWEST	264.65
2719	KNECHT HOME CENTER	944.95
2739	KONE INC	86.98
7877	KOTA-TV	500.00
2756	KREISER'S LLC	2809.88
2959	KRISTY LINTZ	69.00
2772	KT CONNECTIONS INC	2070.00
7820	KTM DESIGN SOLUTIONS	160.00
2786	L & L INSULATION INC	4920.00
2859	LAWSON PRODUCTS INC	325.89
8386	LEE VIDAL	35.00
10188	LEGGATE, KARL	100.00
6816	LIBERTY CHRYSLER CENTER LLC	1025.48
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	2532.17
2938	LIGHTING MAINTENANCE CO	4400.00
2944	LINCOLN AQUATICS	48.98
10933	LIND, AMBER	47.27
2951	LIND-EXCO INC	61704.11
2966	LITTLE PRINT SHOP	130.64
3036	M G OIL CO	1920.05
9793	MARCO	950.46
3084	MARCO TECHNOLOGIES INC	536.70
3810	MARK RADERSCHADT	21.00
3115	MATHESON TRI-GAS INC	433.42
2684	MATT KIMBALL'S GOLF SHOP	18003.43
8058	MB ENTERPRISES	40.50
9869	MC2	2065.12
10902	MCKEAG, ANNETTE	39.41
3164	MCKIE FORD INC	1431.05
6766	MEDTRANDIRECT INC	57.47
3208	MENARDS	491.93
10918	MESSINGER, TREVOR	74.47

3225	METROPOLITAN LIFE INSURANCE COMPANY	6087.74
4769	MICHELLE TECH	104.62
3242	MIDCONTINENT COMMUNICATIONS	9268.82
3243	MIDCONTINENT TESTING LABS INC	522.71
3260	MIDWEST TURF & IRRIGATION	668.87
10940	MILLS, JOAN	87.80
3283	MINE SAFETY APPLIANCES CO	2668.33
3287	MINNELUZAHAN SENIOR CITIZENS CTR	4437.50
3291	MIRACLE RECREATION EQUIP	1207.60
3306	MOBILE FX INC	469.98
10907	MODERN CONCEPTS	46.60
3321	MONTANA DAKOTA UTIL CO	16154.54
3215	MONTE MERTES	56.00
3353	MOTION INDUSTRIES INC	1722.17
3355	MOTIVE MAGIC	75.00
3371	MOUNTAIN STATES SECURITY INC	1927.10
10921	MOWRY, JOHN	12.16
3395	MUSEUM ALLIANCE OF RC	10000.00
3399	MVTL LABORATORIES INC	392.00
1931	NEILL GOODART	21.00
3471	NEW DEAL TIRE	4510.00
9551	NICHOLAS DAVIS	239.00
3508	NOONEY & SOLAY LLP	752.50
10597	NORTH CENTRAL INTERNATIONAL INC	4662.86
3522	NORTHERN BALANCE & SCALE INC	1088.00
3525	NORTHERN TRUCK EQUIPMENT CORP	4352.60
3530	NORTHWEST PIPE FITTINGS INC	8182.67
3588	OLSON TOWING	225.00
3594	OLSON'S PEST	150.00
3625	PACIFIC STEEL & RECYCLING INC	262.27
10790	PAMELA RYSAVY	80.00
10941	PAPIA MURCHISON, ANNETTE	11.39
3660	PARKWAY CAR WASH INC	32.00
10893	PENN CO HOUSING/SPR	15.00
10892	PENN CTY HOUSING/SPK	100.00
10894	PENN CTY HOUSING/SPK	100.00
3601	PENNINGTON COUNTY	185879.16
5685	PEOPLEFACTS LLC	65.77

5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
10946	PERKINS + WILL INC	17794.83
2928	PETE LIEN & SONS INC	2231.96
10702	PHYSIO WORKS PROF LLC	1531.25
5497	PIONEER BANK & TRUST	34758.29
5500	PITNEY BOWES	1179.18
5508	PLANTSMYTH INC	62.99
10942	PLAYMAKERS LLC	24.84
3704	PONDEROSA SPORTSWEAR	1056.60
10937	POVANDRA, SHIRLEY	125.02
3722	POWER HOUSE HONDA	431.12
3737	PRECISION MECHANICAL LLP	2792.35
3742	PRESSURE SERVICE INC.	1365.94
3750	PRINT MARK-ET	7591.22
3753	PROACTIVE SPORTS INC	941.00
3761	PROMOTION REHABILITATION	120.00
7323	PROVANTAGE LLC	4372.00
10896	PUCKETT, SHELBY	69.06
8383	QUALITY BRANDS OF THE BLACK HILLS	358.35
3790	QUALITY INN & SUITES	110.00
3802	QUINN CONSTRUCTION INC	24570.80
3805	R & R PRODUCTS INC	1673.60
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2883.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	29166.67
3848	RAPID CITY AREA SCHOOL DIST 51-4	11107.31
3849	RAPID CITY ARTS COUNCIL	2141.41
3863	RAPID CITY JOURNAL - ADVERTISING	2385.34
3865	RAPID CITY MEDICAL CENTER	140.00
3887	RAPID FIRE PROTECTION INC	602.04
3901	RAPID VALLEY SANITARY DISTRICT	5164.08
10897	RAVE BROTHERS INC	70.30
3925	RC COMMUNITY HEALTH CTR	2500.00
3934	RCS CONSTRUCTION INC.	392854.07
3938	RDO EQUIPMENT CO	853.77
3950	RECORD STORAGE SOLUTIONS INC	108.43
3958	RED WING SHOE STORE	1708.39
10901	REGALADO, ELIZABETH	143.99
3967	REGIONAL HEALTH	9240.00

4016	RESCUE SOURCE	711.50
10930	REYNOLDS, WILLIAM	45.07
4040	RICOH USA	230.37
4047	RIMFLOW INC	38125.00
8756	RIPPLETREE LANDSCAPING	245.00
10913	ROBBINS, TWYLA	104.40
1493	ROBERT EDDY	35.00
8646	ROSENBAUER SOUTH DAKOTA LLC	10928.00
10895	RPM INNOVATIONS INC/SPK	406.70
4125	RUNNINGS SUPPLY INC	1752.99
4137	RUSHMORE PLAZA CIVIC CENTER	2514.81
4141	RUSHMORE SAFETY SUPPLIES	46.00
4182	SAM'S CLUB	797.21
229	SCOTT ANDERSON	69.00
4421	SCOTT SITTS	161.00
4283	SCULL CONSTRUCTION SVC. INC.	80.00
10909	SEHR, MIKE	77.00
4330	SERVALL UNIFORM/LINEN CO INC	922.44
4359	SHERWIN-WILLIAMS COMPANY	744.31
4366	SHOENER MACHINE & TOOL INC	75.00
10923	SIMLEY, JEANE	89.12
10772	SIMON NORTH REGION SD	5453.80
4401	SIMPLEX GRINNELL	529.00
4405	SIMPSON'S PRINTING	64.50
4431	SKYLINE ENGINEERING	560.00
10932	SMITH, STEVEN	48.51
4465	SNAP ON TOOLS	69.35
8850	SNAP ON TOOLS	70.25
4505	SOUTH DAKOTA ENGINEERING SOCIETY	253.00
4530	SOUTH DAKOTA RURAL WATER	690.00
7428	SPARTAN STORES LLC	27.75
4557	SPECIALIZED WELDING	200.00
4564	SPERLICH CONSULTING	30034.22
10936	SPRADLING SR, KELLY	111.29
2332	STAN HOUSTON EQUIP CO INC	131.39
4599	STAPLES ADVANTAGE	2173.76
4504	STATE OF SOUTH DAKOTA	10531.51
8333	STECOR INITIATIVES LLC	704.98

10908	STECOR INITIATIVES LLC	74.00
10924	STECOR INITIATIVES LLC	12.33
4615	STEC'S ADVERTISING SPECIALTIES	1651.67
9580	STEPHEN FARRUGGIA	180.00
6016	STRUCTURED CABLING SOLUTIONS	602.59
4684	STURDEVANT'S AUTO PARTS	503.87
4685	STURDEVANT'S REFINISH SUPPLY CENTER	145.90
4695	SUMMIT SIGNS & SUPPLY INC	191.25
10670	SURVIVAL ARMOR, INC	20800.00
9878	SWEEPER PARTS SALES	1347.80
4731	SWIFTEC INC	4326.54
10906	SYKORA, BRIANNE	37.89
4587	TAMARA STADEL	127.00
4760	TAYLOR MADE GOLF COMPANY INC	879.84
4765	TDG COMMUNICATIONS INC	4050.00
4771	TECHNOLOGY CENTER	829.00
9769	TELEIRA	165.00
10939	THIYAGARAJAN, MAGESH	27.65
4805	THOMAS AUTO SERVICE	195.00
4817	THOMSON REUTERS - WEST	1431.40
6595	TIM DOYLE	259.00
4845	TIME EQUIP. RENTAL & SALES INC.	241.75
10769	TODD M WILLIS	125.18
8034	TOM'S T'S	175.76
2124	TONY HARRISON	684.37
4870	TOW PROS	100.00
1295	TRACY DAVIS	1230.83
10249	TRANSOURCE TRUCK & EQUIPMENT INC	5956.79
4885	TRAPEZE SOFTWARE GROUP	1545.00
2831	TRAPPER LAPPE	44.00
4889	TRAVELERS	670.00
10806	TROY MENGEL	1662.41
4915	TRUENORTH STEEL	161.60
4916	TRU-FORM CONSTRUCTION INC	54123.61
4936	TURFWERKS	183.94
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	2977.15
7650	TYRRELL TIRES INC	92.00
4957	ULINE INC	216.95

4979	UNIVERSAL ATHLETIC	1433.67
5013	VALLEY GREEN SOD FARM INC	2206.31
5039	VANWAY TROPHY & AWARD	1476.60
6415	VAST BUSINESS	3858.05
10904	VICKERS, NIKKI	20.29
5064	VIDEO SERVICES OF AMERICA	329.66
10261	VINYL-PRO	65.00
10944	VIOLET LANGSTAFF	50.00
9536	VISIT RAPID CITY	168456.51
10800	VORTEX USA INC	343.50
5124	WAMCO LAB INC	380.00
10950	WANDA SCHMALTZ	500.00
5129	WARNE CHEMICAL & EQUIP.	954.50
5142	WATERTREE INC	44.05
2643	WAYNE KEEFE	47.12
10927	WELCH, BOBBI	25.79
10613	WEST PLAINS ENGINEERING INC	930.00
5201	WEST RIVER SCALE	165.00
5202	WEST RIVER WELDING & MACHINE	2630.00
5208	WESTERN COMMUNICATIONS INC	431.00
8129	WESTERN CONSTRUCTION	12762.64
5211	WESTERN MAILERS	2410.67
5217	WESTERN SD SENIOR SVC INC	3200.00
5220	WESTERN STATIONERS	2907.32
5227	WEX BANK	107645.50
5234	WHISLER BEARING COMPANY	364.21
6183	WILLIAM POTTER	35.00
5289	WILSON SPORTING GOODS	943.84
5336	WORKING AGAINST VIOLENCE INC	9747.00
1956	WW GRAINGER INC	518.72
5395	ZIMCO SUPPLY CO	1475.00
		Total 3,742,908.07