

BILL LIST - JUNE 18, 2018

P/ROLL PERIOD END 05/26/18, PD 06/01/18		1,859,789.51
CDEV P/ROLL PERIOD END 05/26/18, PD 06/01/18		5,121.67
PIONEER BANK & TRUST	05/26/18 P/ROLL TAXES, PD 06/01/18	477,370.79
PIONEER BANK & TRUST	SUPP 05/26/18 P/ROLL TAXES, PD 06/04/18	100.31
PIONEER BANK & TRUST	SUPP 06/09/18 P/ROLL TAXES, PD 06/13/18	104.67
CDEV PIONEER BANK & TRUST	05/26/18 P/ROLL TAXES, PD 06/01/18	1,348.77
WELLMARK INC	HEALTH CLAIMS THROUGH 05/25/18, PD 05/31/18	157,373.32
WELLMARK INC	HEALTH CLAIMS THROUGH 06/01/18, PD 06/07/18	77,935.31
WELLMARK INC	HEALTH CLAIMS THROUGH 06/08/18, PD 06/14/18	182,705.44
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/04/18, PD 06/05/18	4,659.20
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/11/18, PD 06/12/18	9,202.46
SOUTH DAKOTA RETIREMENT SYSTEM	MAY18 RETIREMENT, PD 06/04/18	474,244.58
BERKLEY ASSIGNED RISK SERVICES	MAY18 CLAIMS, PD 06/12/18	20,550.01
BANK WEST	TID65 MINNESOTA ST, PD 05/31/18	51,370.29
US BANK	CREDIT CARD CHARGES, PD 05/31/18	27,008.21
1ST NATIONAL BANK IN SIOUX FALLS	2010 CFC BOND PYMT, PD 06/04/18	1,483.14
BLACK HILLS ENERGY	ELECTRICITY, PD 06/12/18	20,896.44
COMPUTER BILL LIST		4,264,864.56
CDEV COMPUTER BILL LIST		80.33
	SUBTOTAL	7,636,209.01
RSVP	P/ROLL PERIOD END 05/26/18, PD 06/01/18	1,406.56
RSVP	PIONEER BANK & TRUST, 05/26/18 P/ROLL TAXES, PD 06/01/18	402.76
RSVP	COMPUTER BILL LIST	121.38
	TOTAL	7,638,139.71

## The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	315783.84
18	3-D SPECIALTIES INC	305.06
37	A & B BUSINESS EQUIPMENT INC	2519.50
42	A T & T MOBILITY	44.25
44	A TO Z SHREDDING	23.60
46	A&B WELDING SUPPLY CO INC	5625.27
9091	A&I DISTRIBUTORS	163.31
79	ACE HARDWARE-EAST	484.64
80	ACE HARDWARE-WEST	1289.91
86	ACTION MECHANICAL INC	465.60
9519	ACTION POWER WASHING	470.00
90	ADAMS ISC	547.47
97	ADECCO EMPLOYMENT SERVICES	892.80
9041	AIRGAS USA, LLC	38.84
10979	ALADTEC INC	9180.00
164	ALSCO INC	374.73
205	AMICK SOUND INC	322.38
11024	AMY BECK	3200.00
459	ANDREW BECKER	298.85
7825	ANIMAL CLINIC OF RAPID CITY	62.52
10983	A-PLUS MARINE SUPPLY, INC	127.81
10763	AQUATIC TECHNOLOGY INC	641.43
267	ARMSTRONG EXTINGUISHER SVC. INC.	87.00
268	ARMSTRONG MEDICAL	496.27
308	ATWATER CHEMICAL SERVICES INC.	221.58
329	AZTECA SYSTEMS INC	1875.00
346	BADGER STATE RECOVERY INC	44.70
407	BASLER PRINTING COMPANY INC	219.75
8941	BEAR GRAPHICS INC	316.14
536	BH SERVICES INC	2257.72
549	BIERSCHBACH EQUIPMENT INC	82.00
551	BIG D OIL COMPANY	82.00
9218	BIG TEX TRAILERS	199.99
572	BLACK & VEATCH	32166.50

584	BLACK HILLS BUSINESS SOURCE	88.31
586	BLACK HILLS CHEMICAL CO INC	1113.40
622	BLACK HILLS ENERGY	193201.21
8896	BLACK HILLS TENT & AWNING	3320.93
638	BLACK HILLS URGENT CARE	150.00
652	BLACKSTRAP INC	21417.34
667	BLUE TARP FINANCIAL INC	131.96
691	BOOT BARN INC	83.95
692	BORDER STATES ELECTRIC SUPPLY	5471.22
699	BOUND TREE MEDICAL INC	2202.29
743	BREWER CONSTRUCTION	2225.00
787	BROWN'S SMALL ENGINE REPAIR	687.98
842	BUTLER MACHINERY CO.	2870.05
905	CARQUEST AUTO PARTS	2866.10
676	CATHLEEN BOCK	328.00
931	CBH COOPERATIVE	14238.55
932	CDW GOVERNMENT INC	1577.40
945	CENTURY BUSINESS PRODUCTS INC	214.89
948	CENTURYLINK	2261.49
7679	CHRIS BEESLEY	28.00
788	CHRIS BRUBAKER	41.00
988	CHRIS SUPPLY COMPANY INC	226.91
1013	CITY OF RAPID CITY	56442.65
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3892.18
1053	COCA-COLA OF THE BLACK HILLS	636.50
8054	COLEMAN MOORE COMPANY	635.00
1079	COMBINED BUILDING SPEC	17718.00
1093	COMPLETE CONCRETE	211648.83
1103	CONNECTIONS INC	1349.36
1113	CONTRACTOR'S SUPPLY INC	94.00
1123	COPY COUNTRY INC.	879.35
9890	CORE & MAIN LP	3359.10
1132	CORNERSTONE RESCUE MISSION	14583.33
1164	CRESCENT ELECTRIC SUPPLY CO	2774.88
1167	CRICKET LAWN SERVICE	595.00
6389	CROELL REDI-MIX	100.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	55.00
1179	CRUM ELECTRIC	24.00

1218	DAHL FINE ARTS CENTER	8041.67
1230	DAKOTA BARRICADE LLC	1250.00
1231	DAKOTA BATTERY/ELECTRIC	85.28
10952	DAKOTA DUSTLESS	100.00
1248	DAKOTA PARTY	194.29
1252	DAKOTA PUMP INC	2795.92
6888	DAKOTA TRUCK & AUTO LLC	4983.06
1267	DALE'S TIRE & RETREADING INC	2735.25
3012	DAVID LUCAS	424.89
2127	DEAN HARTFORD	452.00
8778	DEMERS AMBULANCE USA	278.16
10648	DENNY MENHOLT CHEVROLET	6.00
1359	DIAMOND VOGEL PAINT CTR	42.98
10974	DONNA BOTTEMA	34.86
1404	DOOR SECURITY PRODUCTS INC	180.41
2983	DR. NATHAN LONG	1800.00
1454	DUHAMEL BROADCASTING ENT	945.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10501	EASON HORTICULTURAL RESOURCES INC	51.29
1491	EDDIES TRUCK SALES & SERVICE	2985.76
10956	ELIZABETH SAUNDERS	629.82
1525	ELLIOTT EQUIPMENT CO	4859.00
10987	ERIC SIMONTON	364.22
1587	EVANS PLUNGE INC	360.00
8898	EVERGREEN MEDIA	500.00
1592	EVERGREEN OFFICE PRODUCTS INC	104.64
1600	EXPRESS COLLECTIONS INC	10.00
1627	FASTENAL COMPANY	2162.94
1633	FEDERAL EXPRESS CORPORATION	177.32
1647	FERBER ENGINEERING	46903.25
1648	FERGUSON ENTERPRISES INC	640.82
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2203.00
1693	FISHER BEVERAGE COMPANY INC	304.55
5260	FLOYD WILCOX	500.00
7090	FOOTHILLS CONTRACTING INC	237534.62
7829	FORTERRA PIPE AND PRECAST	481.00
1795	FRONTIER AUTO GLASS LLC	628.16
1820	G&H DISTRIBUTING INC.	1178.05

1831	GALLS INCORPORATED	1354.50
1922	GODFREY BRAKE SERVICE & SUPPLY INC	469.60
1924	GOLDEN WEST TECHNOLOGIES INC	525.30
1979	GREAT WESTERN TIRE INC.	3937.22
2000	GRIMM'S PUMP SERVICE INC	44.61
2044	HACH CO	649.16
2104	HARDWARE HANK	380.78
7926	HARNEY BUSINESS GROUP	245.00
9127	HARRY HANSEN	150.00
2132	HARVEYS LOCK SHOP INC	237.61
2149	HAWKINS CHEMICAL INC	12933.15
2159	HDR ENGINEERING INC	35595.74
2168	HEARTLAND PAPER CO	408.61
2175	HEBRON BRICK SUPPLY CO	115.07
10985	HEFTY SEED CO	412.50
2191	HEIMAN FIRE EQUIPMENT INC	743.05
7104	HENNEN EQUIPMENT INC	9721.18
7531	HENRY ROY PHOTOGRAPHY	75.00
2207	HENRY SCHEIN INC	104.20
2243	HIGHMARK INC	230716.20
2262	HILLS MATERIALS CO	184472.71
2267	HILLYARD INC. / SIOUX FALLS	129.40
5925	HOLIDAY COMPANIES	1143.00
7647	HOMESLICE MEDIA GROUP	2800.00
7504	IMAGEALL LLC	1156.85
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	883.50
2403	INDEPENDENT WINDOW TINTING	240.00
2409	INDOFF INC	1638.72
2453	INTERSTATE BATTERIES INC	272.85
2512	JENNER EQUIPMENT CO	3906.47
10680	JERRY GAA	500.00
2530	JJ'S ENGRAVING & SALES	11.00
6699	JMD EXCAVATING	10815.00
10990	JOHNSON CONTROLS FIRE PROTECTION LP	374.00
2554	JOHNSON MACHINE INC.	1478.62
2583	JOLLY LANE GREENHOUSE	3527.00
848	JON BUXTON	85.00
3681	KATIE PAVEL	240.00

2679	KIEFFER SANITATION INC	212.24
2719	KNECHT HOME CENTER	1680.60
2756	KREISER'S LLC	1959.46
2772	KT CONNECTIONS INC	1734.50
8455	LASTING IMPRESSIONS UNLIMITED	6.00
6816	LIBERTY CHRYSLER CENTER LLC	172.48
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1150.00
2938	LIGHTING MAINTENANCE CO	575.45
2951	LIND-EXCO INC	302193.99
2966	LITTLE PRINT SHOP	1712.15
3004	LOWE'S	74.11
3007	LRC 2010 VISION INC	1250.00
10991	LUCAS HAAN	50.00
3014	LUDLUM MEASUREMENTS INC	119.00
3036	M G OIL CO	8959.60
8899	MACQUEEN EMERGENCY GROUP	767.39
3062	MAIN STREET SQUARE INC	110.00
3063	MAINLINE CONTRACTING	44546.25
10590	MARCIA JOHNSON	3875.00
9793	MARCO	1156.13
3084	MARCO TECHNOLOGIES INC	419.21
9572	MARTIN KOCANDA	1883.65
3115	MATHESON TRI-GAS INC	607.49
2684	MATT KIMBALL'S GOLF SHOP	12049.43
3164	MCKIE FORD INC	1647.32
7888	MEGAN GOULD	144.00
3208	MENARDS	1029.43
3225	METROPOLITAN LIFE INSURANCE COMPANY	6128.01
9562	MICHAEL VALLONE	140.00
3243	MIDCONTINENT TESTING LABS INC	306.56
3260	MIDWEST TURF & IRRIGATION	1295.96
10971	MISTER G'S INDUSTRIES LLC	160.00
1059	MONICA COLBY	362.64
3321	MONTANA DAKOTA UTIL CO	1370.53
3215	MONTE MERDES	21.00
3353	MOTION INDUSTRIES INC	2856.22
3371	MOUNTAIN STATES SECURITY INC	2874.84

3373	MUELLENBERG ELECTRIC INC	475.96
3395	MUSEUM ALLIANCE OF RC	9842.00
3399	MVTL LABORATORIES INC	392.00
10597	NORTH CENTRAL INTERNATIONAL INC	2780.85
3530	NORTHWEST PIPE FITTINGS INC	5338.83
10492	NORTHWEST SCIENTIFIC INC	2947.53
6753	NOVUS AUTO GLASS	55.00
3558	O'CONNOR COMPANY	51.00
3576	OLD DOMINION BRUSH COMPANY INC	5880.00
3588	OLSON TOWING	125.00
3604	O'REILLY AUTO PARTS	87.21
3618	OVERHEAD DOOR CO. OF RC	1438.10
3625	PACIFIC STEEL & RECYCLING INC	66.13
3601	PENNINGTON COUNTY	184457.16
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	978.16
5689	PHYSIO-CONTROL INC	3552.50
5497	PIONEER BANK & TRUST	34758.29
3704	PONDEROSA SPORTSWEAR	2523.18
3722	POWER HOUSE HONDA	304.95
3737	PRECISION MECHANICAL LLP	167.00
3750	PRINT MARK-ET	527.60
3761	PROMOTION REHABILITATION	180.00
8383	QUALITY BRANDS OF THE BLACK HILLS	266.40
3802	QUINN CONSTRUCTION INC	14020.50
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	29166.67
3848	RAPID CITY AREA SCHOOL DIST 51-4	217.15
3849	RAPID CITY ARTS COUNCIL	1178.32
3863	RAPID CITY JOURNAL - ADVERTISING	3534.85
3866	RAPID CITY MEDICAL CENTER	9230.01
10984	RAPID CITY PIERRE & EASTERN RAILROAD INC	20000.00
3885	RAPID DELIVERY	88.00
3894	RAPID REFRIGERATION	2134.64
3897	RAPID TIRE & ALIGNMENT	591.67
3898	RAPID TOWING	125.00
3903	RAPID VALLEY WATER CONSERVANCY DISTRICT	2250.00
3905	RAPP SALES CO	40.00

3934	RCS CONSTRUCTION INC.	510164.02
3938	RDO EQUIPMENT CO	579.87
10978	REBECCA KNUTSON	4250.00
3949	RECLAMATION SERVICES INC	11550.00
3958	RED WING SHOE STORE	650.21
4040	RICOH USA	172.65
4061	ROBERT SHARP & ASSOCIATES	30.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	282.27
9557	RONALD HEDENSKOG	723.10
8646	ROSENBAUER SOUTH DAKOTA LLC	161710.61
4114	RR DONNELLY	3854.82
4125	RUNNINGS SUPPLY INC	1163.51
4141	RUSHMORE SAFETY SUPPLIES	33.00
4163	SAFETY KLEEN CORP	400.00
4182	SAM'S CLUB	2070.19
5740	SARAH ALLENDER	44.00
4215	SCHEELS ALL SPORTS	240.00
4330	SERVALL UNIFORM/LINEN CO INC	738.84
4359	SHERWIN-WILLIAMS COMPANY	461.73
4360	SHI INTERNATIONAL CORP	241.57
4380	SIERRA RESCUE INC	412.50
4390	SIGNS NOW	837.00
10772	SIMON NORTH REGION SD	12917.57
4405	SIMPSON'S PRINTING	1149.00
6758	SKYLINE SIGNS & LIGHTING	367.34
8850	SNAP ON TOOLS	448.38
4483	SONNEL TECHNOLOGIES LLC	5182.88
4519	SOUTH DAKOTA ONE CALL	947.45
7428	SPARTAN STORES LLC	75.11
4564	SPERLICH CONSULTING	28472.95
4599	STAPLES ADVANTAGE	676.71
4605	STATE INDUSTRIAL PRODUCTS	392.96
4504	STATE OF SOUTH DAKOTA	10587.90
10565	STEPP MANUFACTURING	1367.16
4668	STREET IMAGE	208.12
4676	STRYKER SALES CORPORATION	3294.96
4684	STURDEVANT'S AUTO PARTS	175.33
4695	SUMMIT SIGNS & SUPPLY INC	630.00



9878	SWEeper PARTS SALES	644.10
4760	TAYLOR MADE GOLF COMPANY INC	305.80
4771	TECHNOLOGY CENTER	33.50
4788	TESSIER'S INC	68943.20
8820	THECO INC	1373.96
4875	TRACTOR SUPPLY	94.77
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2589.78
2831	TRAPPER LAPPE	21.00
4916	TRU-FORM CONSTRUCTION INC	182736.17
4917	TRUGREEN-CHEMLAWN	1720.10
4936	TURFWERKS	150.78
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	371.82
4952	TYLER TECHNOLOGIES INC	30669.56
4957	ULINE INC	78.20
4982	UPPER DECK ARCHITECTS INC	5743.41
4992	US DEPT OF THE INTERIOR	317.42
5013	VALLEY GREEN SOD FARM INC	834.90
5039	VANWAY TROPHY & AWARD	520.80
6415	VAST BUSINESS	2073.82
10764	VERIZON CONNECT FLEET USA LLC	800.00
5054	VERMEER EQUIPMENT OF BLACK HILLS	146.85
5118	WALMART COMMUNITY	139.98
5129	WARNE CHEMICAL & EQUIP.	2218.49
5142	WATERTREE INC	49.40
10370	WELLFULLY	429388.68
5199	WEST RIVER ELECTRIC ASSN INC.	20005.29
5202	WEST RIVER WELDING & MACHINE	140.00
5208	WESTERN COMMUNICATIONS INC	943.30
8129	WESTERN CONSTRUCTION	162134.77
5211	WESTERN MAILERS	5306.23
5220	WESTERN STATIONERS	1144.70
5234	WHISLER BEARING COMPANY	3342.27
5287	WILLY'S SAW SHOP LLC	25.00
5289	WILSON SPORTING GOODS	1939.35
5336	WORKING AGAINST VIOLENCE INC	9747.00
5347	WW GOETSCH ASSOCIATES INC	10000.00
1956	WW GRAINGER INC	181.92
5392	ZENON ENVIRONMENTAL CORPORATION	239.47

	Total	4,264,864.56
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