

BILL LIST - JULY 16, 2018

P/ROLL PERIOD END 06/23/18, PD 06/29/18		2,043,180.89
CDEV P/ROLL PERIOD END 06/23/18, PD 06/29/18		5,121.66
PIONEER BANK & TRUST	06/23/18 P/ROLL TAXES, PD 06/29/18	272,810.43
CDEV PIONEER BANK & TRUST	06/23/18 P/ROLL TAXES, PD 06/29/18	696.01
WELLMARK INC	HEALTH CLAIMS THROUGH 06/22/18, PD 06/28/18	152,728.67
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/02/18, PD 07/03/18	4,964.22
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/09/18, PD 07/10/18	3,540.75
SOUTH DAKOTA RETIREMENT SYSTEM	JUN18 RETIREMENT, PD 07/03/18	729,131.72
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- EMBROCK, WEBER, WOLD PD 06/29/18	135.00
US BANK	CREDIT CARD CHARGES, PD 07/02/18	65,205.69
COMPUTER BILL LIST		3,975,188.42
CDEV COMPUTER BILL LIST		23.11
	SUBTOTAL	7,252,726.57
RSVP	P/ROLL PERIOD END 06/23/18, PD 06/29/18	1,406.56
RSVP	PIONEER BANK & TRUST, 06/23/18 P/ROLL TAXES, PD 06/29/18	192.00
RSVP	COMPUTER BILL LIST	17.88
	TOTAL	7,254,343.01

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	429875.42
11190	A & A PROPERTY MANAGEMENT	48.46
37	A & B BUSINESS EQUIPMENT INC	2203.90
41	A ROYAL FLUSH PORTABLES	1398.23
42	A T & T MOBILITY	44.98
44	A TO Z SHREDDING	29.40
46	A&B WELDING SUPPLY CO INC	141.43
2899	A.M. LEONARD INC.	781.52
67	ABM EQUIPMENT & SUPPLY LLC	2726.48
79	ACE HARDWARE-EAST	508.37
80	ACE HARDWARE-WEST	856.75
81	ACE STEEL & RECYCLING INC	1204.99
9114	ACES	40.00
11160	ACQUISITION GROUP III LLC	400.00
86	ACTION MECHANICAL INC	4247.64
9519	ACTION POWER WASHING	520.00
114	AGGRESSIVE AUTO & SALVAGE	175.00
11119	ALEX AND CASIE WHITNEY	1549.58
11217	ALFONSO, ANTONIO	189.94
164	ALSCO INC	319.46
11144	ALYSSA MARGOLIN	115.00
11141	ANGELA HUANG	115.00
11129	ANTHEM BC/BS	500.72
10763	AQUATIC TECHNOLOGY INC	2242.40
254	ARC INTERNATIONAL INC	40.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	27.00
10715	ARNE, STEVE J	51.09
308	ATWATER CHEMICAL SERVICES INC.	640.00
11055	ATWATER, MARGARITA C	23.85
346	BADGER STATE RECOVERY INC	66.15
10722	BAILON, OSCAR	20.00
371	BANNER ASSOCIATES INC	57064.09
384	BARGAIN BARN TIRE & REPAIR	85.74
8451	BATTERIES PLUS BULBS	101.65

11128	BERGER LAW	770.77
11208	BERRY, MICHAEL	59.17
10343	BETHEL ASSEMBLY OF GOD	115.75
536	BH SERVICES INC	1517.36
549	BIERSCHBACH EQUIPMENT INC	915.89
572	BLACK & VEATCH	29951.19
573	BLACK HAWK VANS INC	469.50
584	BLACK HILLS BUSINESS SOURCE	227.05
586	BLACK HILLS CHEMICAL CO INC	1291.42
622	BLACK HILLS ENERGY	67619.83
602	BLACK HILLS INSURANCE	23875.00
618	BLACK HILLS PIONEER	18.94
633	BLACK HILLS STATE UNIVERSITY	1020.15
8896	BLACK HILLS TENT & AWNING	40.00
652	BLACKSTRAP INC	44179.28
11221	BOOM CONSTRUCTION	42.77
691	BOOT BARN INC	159.99
692	BORDER STATES ELECTRIC SUPPLY	13775.36
699	BOUND TREE MEDICAL INC	2743.86
11113	BRIAN M CAMERON	2100.00
787	BROWN'S SMALL ENGINE REPAIR	631.46
11203	BUCHHOLZ, JILLIANNE	47.60
842	BUTLER MACHINERY CO.	27960.59
10672	C EMERY NELSON INC	9552.64
11114	CAL WEIDENBACH CONSTRUCTION	40.00
11205	CANNON, ALANA	15.47
11138	CARINA HOLGUIN	115.00
11139	CARISSA HOLGUIN	115.00
11200	CARLSON, CARYN	70.00
11169	CARLSON, RONDA	12.74
11149	CAROLINA WILLIAMS	115.00
905	CARQUEST AUTO PARTS	673.47
11121	CATHEDRAL OF OUR LADY OF PERPETUAL HELP	40.00
931	CBH COOPERATIVE	11003.80
932	CDW GOVERNMENT INC	397.51
934	CEDAR CANYON CAMP	1150.00
948	CENTURYLINK	2394.32
951	CERTIFIED LABORATORIES INC	190.07

7249	CHILDREN'S HOME SOCIETY	4250.00
788	CHRIS BRUBAKER	83.00
988	CHRIS SUPPLY COMPANY INC	194.87
2582	CHRISTOPHER JOLLEY	22.33
1013	CITY OF RAPID CITY	64558.63
1044	CLIMATE CONTROL SYSTEMS & SERVICE	485.71
1053	COCA-COLA OF THE BLACK HILLS	1131.00
6790	COLD FRONT DISTRIBUTION LLC	105.00
1103	CONNECTIONS INC	1349.36
1113	CONTRACTOR'S SUPPLY INC	1195.83
8348	COPRO EFP LLC	649.88
1123	COPY COUNTRY INC.	10.80
9890	CORE & MAIN LP	1731.51
1132	CORNERSTONE RESCUE MISSION	14583.33
11171	COUNTRYSIDE PROPERTY MANAGEMENT	49.31
1163	CREDIT COLLECTIONS BUREAU	3534.58
1164	CRESCENT ELECTRIC SUPPLY CO	1829.17
1167	CRICKET LAWN SERVICE	3632.50
10507	CUMMINS ROCKY MOUNTAIN	257.00
1209	D&M AG SUPPLY INC	540.00
1218	DAHL FINE ARTS CENTER	8041.67
1234	DAKOTA BUSINESS CENTER	1358.15
10952	DAKOTA DUSTLESS	100.00
1239	DAKOTA FLUID POWER	128.00
11112	DAKOTA OIL CO	229.00
1260	DAKOTA SUPPLY GROUP	2025.71
6888	DAKOTA TRUCK & AUTO LLC	2533.56
1267	DALE'S TIRE & RETREADING INC	6661.13
11132	DARIA ACRI	115.00
1335	DENNIS SUPPLY	89.18
10648	DENNY MENHOLT CHEVROLET	671.25
11107	DEREK MANN	366.24
1351	DESTINATION RAPID CITY	21517.65
1358	DIAMOND VOGEL	2390.00
1359	DIAMOND VOGEL PAINT CTR	361.81
1367	DIESEL MACHINERY INC	110.23
1380	DIVE RESCUE INTERNATIONAL INC	167.44
1404	DOOR SECURITY PRODUCTS INC	85.00

2999	DOUG LOWE	14.00
2983	DR. NATHAN LONG	1800.00
1454	DUHAMEL BROADCASTING ENT	975.00
7959	DULUTH TRADING CO	149.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1491	EDDIES TRUCK SALES & SERVICE	1371.54
1540	EMS INNOVATIONS INC	1745.60
11196	ENGEL, JENNIFER	11.91
1592	EVERGREEN OFFICE PRODUCTS INC	20.78
1599	EXHAUST PROS OF RC INC.	167.00
1619	FARMER BROTHERS CO	277.80
1627	FASTENAL COMPANY	1640.77
1633	FEDERAL EXPRESS CORPORATION	704.47
11173	FEISZLI, JAMES D	33.41
1647	FERBER ENGINEERING	42756.40
1648	FERGUSON ENTERPRISES INC	62.04
1693	FISHER BEVERAGE COMPANY INC	381.20
1694	FISHER SCIENTIFIC	1025.27
8153	FLAGS AND WHEELS	528.00
11170	FLB PROPERTIES, LLP	10.38
1728	FMG INC.	50478.39
7090	FOOTHILLS CONTRACTING INC	365384.17
6144	FORENSIC ITC SERVICES	1872.50
1744	FORWARD DISTRIBUTING	30.00
1760	FRANK'S TREE SERVICE LLC	350.00
11215	FRESH START CONVENIENCE/SPK	54.09
1819	G & R CONTROLS INC	160.00
1820	G&H DISTRIBUTING INC.	386.51
11202	GALLENTINE, SHIRLEY	14.15
1831	GALLS INCORPORATED	1555.75
11218	GEIDEL, GEORGETTA	10.31
1864	GENERAL REPAIR SERVICES	919.83
8730	GENESEE & WYOMING RAILROAD SERVICES INC	2750.00
11197	GMAC LLC	22.28
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1032.27
1924	GOLDEN WEST TECHNOLOGIES INC	3310.04
1975	GREAT HARVEST BREAD COMPANY	14.90
1979	GREAT WESTERN TIRE INC.	5715.91

2000	GRIMM'S PUMP SERVICE INC	145.01
11186	GROSS, SHERI	11.05
11130	H & M SERVICES	153.57
2044	HACH CO	171.99
2104	HARDWARE HANK	365.50
7926	HARNEY BUSINESS GROUP	375.00
2132	HARVEYS LOCK SHOP INC	3305.25
11172	HASSEBROEK, KYMBERLEE	40.17
2149	HAWKINS CHEMICAL INC	14063.30
2168	HEARTLAND PAPER CO	352.12
2207	HENRY SCHEIN INC	751.54
11194	HENSON, RONALD	95.35
11185	HIGHLANDERS	14.12
11210	HIGHLANDERS	24.29
2243	HIGHMARK INC	90099.65
2262	HILLS MATERIALS CO	370798.68
2264	HILLS ROOFING & SHEET METAL INC	337.50
2265	HILLS SEPTIC SERVICE	170.00
2266	HILLS TIRE & SUPPLY INC.	13.00
7628	HOFER FIRE STUFF LLC	130.00
2319	HORNUNGS PRO GOLF	297.80
11199	HUELSKAMP, CRAIG	47.34
2359	HULTGREN & STRUTZEL INC	11693.00
7504	IMAGEALL LLC	1262.80
2409	INDOFF INC	226.91
2427	INNOVYZE INC	9000.00
2453	INTERSTATE BATTERIES INC	342.83
8651	INTOXIMETERS INC	30.85
11136	ISABELLA COOPER	115.00
2472	J & J ASPHALT CO	139914.12
11192	J III CONSTRUCTION	38.26
3557	JAMES O'CONNELL	330.13
5119	JAMES WALRAVEN	14.00
11124	JANIZE NISSEN	133.45
11134	JARRETT CHEN	115.00
11142	JAYME LESCHLY	115.00
2512	JENNER EQUIPMENT CO	35606.33
5126	JERRY WANGSNESS	60.00

11137	JETT HAMPTON	115.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2366.69
2554	JOHNSON MACHINE INC.	1658.70
2556	JOHNSON TREE SERVICE INC	945.00
11212	JOHNSON, VALERIE	16.24
2583	JOLLY LANE GREENHOUSE	54.29
11177	JOLLY LANE GREENHOUSE	4691.67
848	JON BUXTON	83.00
11122	JONATHON KNUTSON	60.00
11184	JONES, BAILEY	18.75
11175	JUNGWIRTH, BRAD	17.82
2613	KADRMAS LEE & JACKSON	15851.00
11183	KAHLER PROPERTY MANAGEMENT	48.46
11220	KATHRYN AVENUE STORAGE	11.99
11162	KAYLA HOLZER-SCHAFFER	12.75
11143	KAYLA LESCHLY	115.00
6206	KELLY WILKINS	28.00
2682	KIMBALL MIDWEST	298.44
2719	KNECHT HOME CENTER	1571.37
2756	KREISER'S LLC	2355.61
7820	KTM DESIGN SOLUTIONS	160.00
9271	KYLE STEEN	48.00
10018	L-3 MOBILE VISION INC	216.50
11157	LANCE SCHROEDER	10000.00
2851	LATITUDE GEOGRAPHICS GROUP LTD	7000.00
11140	LAURA HOLZTRATNER	115.00
2859	LAWSON PRODUCTS INC	619.94
2862	LAZY P-6 LAND COMPANY INC	49924.36
11123	LESLIE HILTON	11.83
11193	LETSCHER, SCOTT	37.79
6816	LIBERTY CHRYSLER CENTER LLC	1343.16
2937	LIGHT & SIREN	526.00
2938	LIGHTING MAINTENANCE CO	29.98
2951	LIND-EXCO INC	398883.85
2966	LITTLE PRINT SHOP	39.84
972	LON CHAU	31.00
11178	LOUIE, DAVID	52.44
3014	LUDLUM MEASUREMENTS INC	119.00

3036	M G OIL CO	7001.21
8899	MACQUEEN EMERGENCY GROUP	280.89
3063	MAINLINE CONTRACTING	74567.40
3084	MARCO TECHNOLOGIES INC	2916.24
3086	MARCO'S PIZZA	45.16
11146	MARGAUX MOLYNEUX	115.00
3810	MARK RADERSCHADT	35.00
3115	MATHESON TRI-GAS INC	7.79
2684	MATT KIMBALL'S GOLF SHOP	18548.54
10041	MATTHEW CURLEY	60.00
11148	MATTHEW MU	115.00
8058	MB ENTERPRISES	111.85
3164	MCKIE FORD INC	1128.92
11168	MCKINNEY, GARY	54.58
3208	MENARDS	2040.11
3225	METROPOLITAN LIFE INSURANCE COMPANY	6065.73
11147	MICHELA MOORE	115.00
3243	MIDCONTINENT TESTING LABS INC	743.37
3260	MIDWEST TURF & IRRIGATION	516.73
11133	MIHIR AMTE	115.00
2300	MIKE HOLMBERG	35.00
11188	MIOTKE, PATRICIA	31.91
3320	MONTAGE ENTERPRISES INC	173.69
3321	MONTANA DAKOTA UTIL CO	57.61
3215	MONTE MERTES	35.00
11211	MORKERT, MARCY	39.10
3371	MOUNTAIN STATES SECURITY INC	3784.70
11180	MR. EZ KLEEN	42.77
11206	MUEHL, DAMON	55.13
3373	MUELLENBERG ELECTRIC INC	2043.37
3395	MUSEUM ALLIANCE OF RC	7000.00
6411	NANCY HAMAK	619.60
3415	NATIONAL FIRE PROTECTION ASSOCIATION	945.00
3424	NATIVE SUN NEWS	130.00
8411	NELSON RENTAL & REPAIR	64.52
11204	NIELSEN, JUDD	42.27
3513	NORTH AMERICAN RESCUE	417.47
10597	NORTH CENTRAL INTERNATIONAL INC	2261.62



3517	NORTH CENTRAL SUPPLY INC	1473.00
3525	NORTHERN TRUCK EQUIPMENT CORP	987.00
3530	NORTHWEST PIPE FITTINGS INC	4692.61
7541	ONCOURSE LEARNING	544.64
3604	O'REILLY AUTO PARTS	185.66
3618	OVERHEAD DOOR CO. OF RC	689.15
3625	PACIFIC STEEL & RECYCLING INC	382.35
3601	PENNINGTON COUNTY	184457.16
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	4522.92
10665	PHYSIO PERFORMANCE PLLC	1687.50
5497	PIONEER BANK & TRUST	34758.29
3701	POLYDYNE INC	10764.00
3704	PONDEROSA SPORTSWEAR	989.00
3722	POWER HOUSE HONDA	471.35
11131	PRAETORIAN DIGITAL	1130.00
3736	PRECISION FORMS & GRAPHICS INC	1584.00
3742	PRESSURE SERVICE INC.	29.00
3750	PRINT MARK-ET	20.95
6215	PROFESSIONAL METAL WORKS LLC	667.00
3761	PROMOTION REHABILITATION	180.00
7550	PSI - DIGITAL IMAGING SOLUTIONS	519.00
11181	PSI HEALTH CARE INC	15.00
3782	PUTTER'S GOLF CARS INC	121.95
11118	QUAD OPTICAL SERVICES LLC	143909.39
8383	QUALITY BRANDS OF THE BLACK HILLS	451.95
3802	QUINN CONSTRUCTION INC	11000.00
11182	QUINTUS, JIM	74.05
3809	RABE ELEVATOR	360.56
11209	RAGNONE, DOREAN	32.11
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2848.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	29166.67
3863	RAPID CITY JOURNAL - ADVERTISING	3534.71
11095	RAPID DIGITAL SOLUTIONS	1788.72
3897	RAPID TIRE & ALIGNMENT	298.70
3934	RCS CONSTRUCTION INC.	192035.14
3938	RDO EQUIPMENT CO	333.44
11222	REBER, TRAVIS	10.95

3958	RED WING SHOE STORE	713.96
11198	REDDEN, BONNIE	83.89
3967	REGIONAL HEALTH	108.25
4040	RICOH USA	564.52
8951	RMS SCREEN PRINTING & EMBROIDERY	90.00
8226	ROBBINSDALE LANES	228.00
11126	ROBERT FAIMAN	88.64
4002	ROBERT RENDON	48.00
5173	ROBERT WEINERT	31.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	213.61
9557	RONALD HEDENSKOG	1171.94
4125	RUNNINGS SUPPLY INC	371.66
4131	RUSHMORE COMMUNICATIONS INC	251.66
10684	RYAN NELSON	35.00
11151	RYDERS PUBLIC SAFETY	433.75
4182	SAM'S CLUB	932.25
11189	SANDIDGE, BARBARA	23.44
4194	SANITATION PRODUCTS INC	2744.73
9269	SARGENT GARAGE	650.00
11195	SCHAEFER, ALVIN	47.48
4215	SCHEELS ALL SPORTS	259.00
11179	SCULL CONSTRUCTION	300.39
9530	SELECT TECH	287.54
4330	SERVALL UNIFORM/LINEN CO INC	605.06
4359	SHERWIN-WILLIAMS COMPANY	84.12
4360	SHI INTERNATIONAL CORP	7949.20
4366	SHOENER MACHINE & TOOL INC	27.50
11213	SIERRA MANAGEMENT	80.83
4388	SIGN EXPRESS	687.35
4397	SIMON CONTRACTORS OF SD INC	6353.50
10772	SIMON NORTH REGION SD	9801.66
11201	SIMONS, DOUG	16.38
4405	SIMPSON'S PRINTING	558.00
4406	SIMS GLASS	75.00
4417	SISTER CITIES INTL	790.00
11176	SLOCUM, MARK	77.87
4465	SNAP ON TOOLS	24.00
11135	SOPHIE COHEN	115.00

4495	SOUTH DAKOTA BOARD OF ACCOUNTANCY	50.00
4502	SOUTH DAKOTA CPA SOCIETY	160.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	25.00
4519	SOUTH DAKOTA ONE CALL	1340.64
7428	SPARTAN STORES LLC	28.97
4564	SPERLICH CONSULTING	22896.10
11076	SPIRIT REALITY	118.12
10686	SRF CONSULTING GROUP INC	5303.18
11154	STANLEY J ALLARD	100.00
4599	STAPLES ADVANTAGE	348.21
4504	STATE OF SOUTH DAKOTA	2827.46
11167	STOCK, ANDREW	9.55
8107	STREET HEATING & SHEET METAL	224.68
4676	STRYKER SALES CORPORATION	2879.82
4684	STURDEVANT'S AUTO PARTS	40.77
4685	STURDEVANT'S REFINISH SUPPLY CENTER	670.22
4695	SUMMIT SIGNS & SUPPLY INC	114.00
10655	SWEET TREATS	2078.57
11145	SYDNEY MILLER	115.00
4771	TECHNOLOGY CENTER	457.69
9769	TELEIRA	165.00
4788	TESSIER'S INC	7813.75
11187	TGSG LLC	74.94
11191	TGSG LLC/SPK	167.71
11127	THE STRATMEYER FAMILY TRUST	108.95
4852	TITAN MACHINERY	1064.37
4866	TORO NSN	99.00
4870	TOW PROS	220.00
4878	TRAFFIC CONTROL CORP	21554.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	8370.15
4885	TRAPEZE SOFTWARE GROUP	14213.00
2831	TRAPPER LAPPE	35.00
4889	TRAVELERS	159.00
11214	TRI CITY ASSOCIATES	120.94
4897	TRICARE FOR LIFE REFUNDS	172.86
4916	TRU-FORM CONSTRUCTION INC	50892.15
11216	TUCKER, TRAVIS	25.09
4936	TURFWERKS	290.64

11155	TYSON SAHLI	42.00
4957	ULINE INC	155.97
6025	UNITED HEALTHCARE	191.48
4979	UNIVERSAL ATHLETIC	1362.22
4982	UPPER DECK ARCHITECTS INC	40.00
9095	US BANK TRUST-SPA LOCKBOX CM9695	10249.35
5013	VALLEY GREEN SOD FARM INC	13.20
5039	VANWAY TROPHY & AWARD	215.75
6415	VAST BUSINESS	3909.20
5054	VERMEER EQUIPMENT OF BLACK HILLS	109.00
9536	VISIT RAPID CITY	65648.25
5118	WALMART COMMUNITY	347.84
5129	WARNE CHEMICAL & EQUIP.	786.53
5142	WATERTREE INC	11.40
11125	WELLCARE OF NEBRASKA	46.22
5183	WELLMARK INC	101286.14
10613	WEST PLAINS ENGINEERING INC	157.50
5201	WEST RIVER SCALE	470.00
5208	WESTERN COMMUNICATIONS INC	264.00
8129	WESTERN CONSTRUCTION	243020.13
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	5467.51
5220	WESTERN STATIONERS	336.49
5234	WHISLER BEARING COMPANY	184.50
11207	WILLAR, CHRISTINA	15.85
6183	WILLIAM POTTER	35.00
5289	WILSON SPORTING GOODS	850.54
11219	WINGERT, CYNTHIA	10.66
11174	WINTERS, TASHINA	60.90
5336	WORKING AGAINST VIOLENCE INC	9747.00
5347	WW GOETSCH ASSOCIATES INC	574.36
1956	WW GRAINGER INC	535.41
6187	YRC FREIGHT	1019.48
5393	ZEP MFG CO	238.23
5395	ZIMCO SUPPLY CO	277.00
5403	ZUERCHER TECHNOLOGIES	106.00
	Total	3,975,188.42

