

BILL LIST - OCTOBER 1, 2018

P/ROLL PERIOD END 09/15/18, PD 09/21/18		1,926,952.74
SUPP P/ROLL PERIOD END 09/15/18, PD 09/28/18		136.85
CDEV P/ROLL PERIOD END 09/15/18, PD 09/21/18		3,531.67
PIONEER BANK & TRUST	09/15/18 P/ROLL TAXES, PD 09/21/18	482,852.93
PIONEER BANK & TRUST	SUPP 09/15/18 P/ROLL TAXES, PD 09/28/18	10.46
CDEV PIONEER BANK & TRUST	09/15/18 P/ROLL TAXES, PD 09/21/18	924.13
SOUTH DAKOTA DEPARTMENT OF REVENUE	AUG18 SALES TAX PAYABLE PD 09/19/18	42,937.36
SOUTH DAKOTA DEPARTMENT OF REVENUE	AUG18 EXCISE TAX PAYABLE PD 09/19/18	364.63
SOUTH DAKOTA DEPARTMENT OF REVENUE	AUG18 CCTR SALES TAX PAYABLE PD 09/19/18	3,751.10
WELLMARK INC	HEALTH CLAIMS THROUGH 09/07/18, PD 09/13/18	129,389.37
WELLMARK INC	HEALTH CLAIMS THROUGH 09/14/18, PD 09/20/18	923,490.54
WELLMARK INC	HEALTH CLAIMS THROUGH 09/21/18, PD 09/27/18	175,460.70
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/17/18, PD 09/18/18	5,349.18
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/24/18, PD 09/25/18	2,746.09
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- EBRIGHT, D. PD 09/21/18	45.00
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- PANSCH, J. PD 09/21/18	45.00
BANK WEST	TID54 RAINBOW RIDGE, PD 09/21/18	1,947.26
BANK WEST	TID56 RUSHMORE CROSSING, PD 09/21/18	38,294.23
BANK WEST	TID65 MINNESOTA ST, PD 09/21/18	4,128.48
BANK WEST	TID70 CATRON BLVD, PD 09/21/18	4,445.02
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 09/21/18	8,372.65
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 09/21/18	7,294.14
CITY OF RAPID CITY	TID64 CABELA'S, PD 09/21/18	98,497.27
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 09/21/18	6,879.17
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 09/21/18	13,006.54
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 09/21/18	409.33
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 09/19/18	31,926.94
BLACK HILLS ENERGY	ELECTRICITY, PD 09/26/18	47,519.85
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 09/26/18	14,131.92
COMPUTER BILL LIST		5,836,107.29
CDEV COMPUTER BILL LIST		461.20
	SUBTOTAL	9,811,409.04
RSVP	P/ROLL PERIOD END 09/15/18, PD 09/21/18	1,415.14
RSVP	PIONEER BANK & TRUST, 09/15/18 P/ROLL TAXES, PD 09/21/18	407.83
RSVP	COMPUTER BILL LIST	629.95
	TOTAL	9,813,861.96

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	164.05
41	A ROYAL FLUSH PORTABLES	390.00
44	A TO Z SHREDDING	90.20
46	A&B WELDING SUPPLY CO INC	4379.44
11396	ABERLE, ROBERT	162.70
79	ACE HARDWARE-EAST	549.70
80	ACE HARDWARE-WEST	1020.06
81	ACE STEEL & RECYCLING INC	735.30
11160	ACQUISITION GROUP III LLC	2000.00
86	ACTION MECHANICAL INC	130.10
9519	ACTION POWER WASHING	1450.00
90	ADAMS ISC	6446.45
102	ADVANCED PUBLIC SAFETY INC	1156.50
108	AERATION INDUSTRIES INTERNATIONAL INC	5570.17
11406	AGAN DRYWALL SUPPLY	29.35
9041	AIRGAS USA, LLC	25.46
164	ALSCO INC	397.66
179	AMERICAN ENGINEERING TESTING INC	6281.55
7825	ANIMAL CLINIC OF RAPID CITY	127.50
5535	ARROW INTERNATIONAL INC	1715.50
10369	BALCO UNIFORMS INC	5013.78
384	BARGAIN BARN TIRE & REPAIR	350.00
403	BARTLETT & WEST	31930.69
11390	BARTUNEK, DEB	147.42
8451	BATTERIES PLUS BULBS	199.80
11418	BERTELSON, CHAD	16.89
536	BH SERVICES INC	1827.29
549	BIERSCHBACH EQUIPMENT INC	848.00
575	BLACK HILLS AMMUNITION	9050.00
584	BLACK HILLS BUSINESS SOURCE	77.59
586	BLACK HILLS CHEMICAL CO INC	704.41
11422	BLACK HILLS CORP	68.45
591	BLACK HILLS ELECTRIC COOP	1771.63
622	BLACK HILLS ENERGY	211609.43

600	BLACK HILLS HOMEBUILDERS ASSOC	75.00
7034	BLACK HILLS KNOWLEDGE NETWORK	1000.00
618	BLACK HILLS PIONEER	18.02
623	BLACK HILLS POWER SPORTS INC	12000.00
631	BLACK HILLS SECURITY & SYSTEMS	446.94
637	BLACK HILLS TRUCK & TRAILER INC	22121.86
638	BLACK HILLS URGENT CARE	6833.00
652	BLACKSTRAP INC	52089.16
11413	BOOM CONSTRUCTION	11.64
691	BOOT BARN INC	193.98
692	BORDER STATES ELECTRIC SUPPLY	593.60
699	BOUND TREE MEDICAL INC	4164.43
11411	BRAVE HAWK, DELORES	12.72
787	BROWN'S SMALL ENGINE REPAIR	121.56
842	BUTLER MACHINERY CO.	1132.58
3075	CALEN MANINGAS	1395.32
905	CARQUEST AUTO PARTS	1852.94
931	CBH COOPERATIVE	9107.98
11420	CENTURY 21 CLEARVIEW REALTY	71.88
945	CENTURY BUSINESS PRODUCTS INC	237.12
948	CENTURYLINK	440.01
11345	CEREMUGA, HANNAH	33.88
950	CERILLIANT CORPORATION	83.00
951	CERTIFIED LABORATORIES INC	58.31
11458	CHARLES JOHNSTON	625.00
11463	CHELSEA LEVORSEN	1341.00
9889	CHRIS DODD	25.55
8863	CHRIS MOELLER	525.00
988	CHRIS SUPPLY COMPANY INC	101.86
7634	CISCO WEBEX LLC	48.00
1013	CITY OF RAPID CITY	19825.98
11461	CLEMMONS ASPHALT MAINTENANCE	19806.07
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2634.38
1053	COCA-COLA OF THE BLACK HILLS	792.25
1087	COMMERCIAL DOOR & SPECIALTIES INC	203.85
1093	COMPLETE CONCRETE	320929.21
11462	CONCERNS OF POLICE SURVIVORS	3750.00
1112	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	39.10

1113	CONTRACTOR'S SUPPLY INC	331.55
1123	COPY COUNTRY INC.	44.30
9890	CORE & MAIN LP	9845.03
1163	CREDIT COLLECTIONS BUREAU	1115.09
1164	CRESCENT ELECTRIC SUPPLY CO	3593.91
1167	CRICKET LAWN SERVICE	4660.00
6389	CROELL REDI-MIX	893.00
11403	CROWN, BRIAN	17.03
1179	CRUM ELECTRIC	656.78
10507	CUMMINS ROCKY MOUNTAIN	10035.34
1209	D&M AG SUPPLY INC	405.00
11400	DAHL, CHANDLER	86.84
1228	DAK GENERATOR SERVICES INC	397.51
1231	DAKOTA BATTERY/ELECTRIC	341.51
1234	DAKOTA BUSINESS CENTER	7355.50
1239	DAKOTA FLUID POWER	564.44
8747	DAKOTA PLAYGROUND	589.60
1251	DAKOTA PUMP & CONTROL INC	127.35
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	196.98
6888	DAKOTA TRUCK & AUTO LLC	5693.47
1267	DALE'S TIRE & RETREADING INC	764.42
6220	DANIEL SCOTT SCHULTZ	37.46
10834	DAN'S DUMPSTER SERVICE	600.00
6460	DB SOUND LLC	546.50
8778	DEMERS AMBULANCE USA	379.52
1358	DIAMOND VOGEL	739.73
1359	DIAMOND VOGEL PAINT CTR	210.08
9887	DOG WASTE DEPOT	117.99
341	DONALD BACKENS	7005.00
11224	DYMAX INC	1815.59
1491	EDDIES TRUCK SALES & SERVICE	2863.43
1525	ELLIOTT EQUIPMENT CO	510.22
6018	ERIC SHATTUCK	48.00
11471	E-SEEK INC	667.03
11401	EVERGREEN APARTMENTS LLC	103.41
1592	EVERGREEN OFFICE PRODUCTS INC	23.84
1619	FARMER BROTHERS CO	144.90

7812	FAST SIGNS	880.09
1627	FASTENAL COMPANY	1958.57
1633	FEDERAL EXPRESS CORPORATION	1300.15
1647	FERBER ENGINEERING	1465.00
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	178.25
1693	FISHER BEVERAGE COMPANY INC	119.35
1694	FISHER SCIENTIFIC	957.19
1728	FMG INC.	8428.20
7090	FOOTHILLS CONTRACTING INC	1322213.54
11391	FREYENSEE, JIM	68.84
1795	FRONTIER AUTO GLASS LLC	593.54
1798	FRONTIER STONE CO	100.00
1820	G&H DISTRIBUTING INC.	605.31
1831	GALLS INCORPORATED	907.30
1866	GENERAL TRAFFIC CONTROLS	409.60
1922	GODFREY BRAKE SERVICE & SUPPLY INC	2108.92
1924	GOLDEN WEST TECHNOLOGIES INC	1952.40
5605	GREAT OUTDOORS, THE	195.04
1979	GREAT WESTERN TIRE INC.	8822.08
2000	GRIMM'S PUMP SERVICE INC	238.16
11398	GRUPE, BEN	62.00
10515	H&S UNIFORMS AND EQUIPMENT LLC	10.00
2044	HACH CO	1360.20
2104	HARDWARE HANK	40.02
2132	HARVEYS LOCK SHOP INC	143.29
2143	HAUFF MID-AMERICA SPORTS INC	101.70
10802	HAUGO BROADCASTING INC	1012.00
2149	HAWKINS CHEMICAL INC	11171.76
2159	HDR ENGINEERING INC	2101.89
2168	HEARTLAND PAPER CO	267.73
11470	HECKEL CONSTRUCTION INC	40.00
7104	HENNEN EQUIPMENT INC	6567.34
2264	HILLS ROOFING & SHEET METAL INC	2500.00
2265	HILLS SEPTIC SERVICE	170.00
2267	HILLYARD INC. / SIOUX FALLS	626.16
5925	HOLIDAY COMPANIES	994.50
11392	HOLWAY, AUTUMN	13.31
11415	HOLZER, WAYNE	28.89

7647	HOMESLICE MEDIA GROUP	1600.00
11423	HORST PROPERTIES	132.49
2346	HUBER TECHNOLOGY INC	919.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	25766.00
7504	IMAGEALL LLC	327.64
2409	INDOFF INC	178.81
2429	INSTA CHAIN INC	840.83
11409	JBMR	15.04
1881	JEREMY GIBBONS	48.00
3054	JERRY MAGGARD	60.92
9864	JESSE BEAN	21.00
3589	JOHN OLSON	144.00
4918	JOHNNY TRUJILLO	37.46
2552	JOHNSON CONTROLS INC	2554.71
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	793.97
2554	JOHNSON MACHINE INC.	24.32
2583	JOLLY LANE GREENHOUSE	349.81
11393	JONES, MARTY	13.36
11380	JOSEPH SIMPSON	40.00
11377	JULIE AND CORY DIETER	40.00
2613	KADRMAS LEE & JACKSON	12586.07
2630	KARL'S TV AUDIO APPLIANCE	1440.00
2638	KCLO TV	1706.31
10566	KENDRA MAGELKY	20.58
2676	KETEL THORSTENSON & CO	15000.00
2679	KIEFFER SANITATION INC	545.44
2682	KIMBALL MIDWEST	508.32
2719	KNECHT HOME CENTER	688.73
2739	KONE INC	90.35
7877	KOTA-TV	500.00
2756	KREISER'S LLC	3614.23
7820	KTM DESIGN SOLUTIONS	160.00
10018	L-3 MOBILE VISION INC	27.35
11371	LANDSCAPE FORMS INC	530.00
2828	LANGUAGE LINE SERVICES	96.10
3946	LANY REBER	91.96
8388	LEARN TO SKATE USA	146.25
11459	LEICA GEOSYSTEMS INC	805.23

7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	28526.28
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1150.00
2937	LIGHT & SIREN	3122.50
2938	LIGHTING MAINTENANCE CO	2300.00
11410	LIVINGSTON, MINDY	18.11
10268	LORI THOMPSON	335.25
3692	LYNN PEAVEY COMPANY	120.50
3036	M G OIL CO	2461.62
3063	MAINLINE CONTRACTING	452441.56
9793	MARCO	2849.87
3084	MARCO TECHNOLOGIES INC	644.73
3115	MATHESON TRI-GAS INC	441.84
2684	MATT KIMBALL'S GOLF SHOP	9918.39
8058	MB ENTERPRISES	69.40
8645	MB TREE & LANDSCAPE	550.00
11407	MCINTOSH, JENNY	43.92
3164	MCKIE FORD INC	919.99
3173	MCMASTER-CARR SUPPLY CO	76.29
3175	MCPC	73.11
3191	MEDICAL WASTE TRANSPORT INC	305.92
6766	MEDTRANDIRECT INC	57.47
3208	MENARDS	3695.56
11424	MESSMER, CASSANDRA	24.76
11344	MEYER, JULIE	33.50
11397	MEYER, TIMOTHY	27.06
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	268.69
3242	MIDCONTINENT COMMUNICATIONS	9455.60
3243	MIDCONTINENT TESTING LABS INC	17499.78
3260	MIDWEST TURF & IRRIGATION	440.24
3269	MILLER & SONS	18351.00
11417	MORTON, BRETT	13.48
3357	MOTOROLA SOLUTIONS INC	23985.00
11416	MOUNTAIN PINE MANAGEMENT,LLC	53.66
3363	MOUNTAIN WEST LLC	840.00
3399	MVTL LABORATORIES INC	392.00
11399	NAPA AUTO PARTS	126.36

11402	NAPA AUTO PARTS/SPK	117.76
2071	NATE HALVORSON	34.00
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	1712.56
3464	NETWORK CONSULTING SERVICES INC	11587.62
3513	NORTH AMERICAN RESCUE	299.01
10597	NORTH CENTRAL INTERNATIONAL INC	1244.32
3517	NORTH CENTRAL SUPPLY INC	770.00
3522	NORTHERN BALANCE & SCALE INC	507.00
3525	NORTHERN TRUCK EQUIPMENT CORP	2998.00
3530	NORTHWEST PIPE FITTINGS INC	5139.72
6753	NOVUS AUTO GLASS	446.00
6586	OFFICE PRIDE BILLING SERVICES	1867.50
3588	OLSON TOWING	222.50
3618	OVERHEAD DOOR CO. OF RC	585.72
3625	PACIFIC STEEL & RECYCLING INC	434.85
3632	PAK N MAIL	322.64
3660	PARKWAY CAR WASH INC	155.00
3601	PENNINGTON COUNTY	17522.93
5685	PEOPLEFACTS LLC	39.28
10946	PERKINS + WILL INC	411451.24
5444	PET GIANT	9.99
2928	PETE LIEN & SONS INC	2929.00
11405	PIMENTEL, MEGHAN	50.43
5497	PIONEER BANK & TRUST	22841.70
11404	PIOON, ROBERT	43.13
5508	PLANTSMYTH INC	45.46
3701	POLYDYNE INC	10764.00
3722	POWER HOUSE HONDA	29.31
11354	PRAIRIE AUTO PARTS	3120.02
3742	PRESSURE SERVICE INC.	156.86
3761	PROMOTION REHABILITATION	180.00
3679	PURCHASE POWER/PITNEY BOWES	226.08
8383	QUALITY BRANDS OF THE BLACK HILLS	292.85
3793	QUALITY TRANSMISSION INC	1135.07
11353	QUILL LLC	571.63
3802	QUINN CONSTRUCTION INC	86805.42
7639	RAPID BROADCASTING COMPANY	1090.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	320.00



3848	RAPID CITY AREA SCHOOL DIST 51-4	28.48
3849	RAPID CITY ARTS COUNCIL	1985.76
11379	RAPID CITY EDUCATION CENTER INC	40.00
3863	RAPID CITY JOURNAL - ADVERTISING	2250.97
3865	RAPID CITY MEDICAL CENTER	125.26
3873	RAPID CITY REGIONAL HOSPITAL	2260.00
3885	RAPID DELIVERY	105.80
11095	RAPID DIGITAL SOLUTIONS	1800.00
3887	RAPID FIRE PROTECTION INC	175.00
3897	RAPID TIRE & ALIGNMENT	532.00
3898	RAPID TOWING	125.00
11408	RAPP, LACEY	20.08
3934	RCS CONSTRUCTION INC.	237965.23
3938	RDO EQUIPMENT CO	1949.76
3950	RECORD STORAGE SOLUTIONS INC	477.44
3958	RED WING SHOE STORE	352.73
4005	RENNER AND ASSOCIATES LLC	5311.40
2824	RICHARD LANE	34.00
4040	RICOH USA	769.26
8951	RMS SCREEN PRINTING & EMBROIDERY	90.00
8646	ROSENBAUER SOUTH DAKOTA LLC	262.87
4125	RUNNINGS SUPPLY INC	668.62
4141	RUSHMORE SAFETY SUPPLIES	27.90
4163	SAFETY KLEEN CORP	50.00
4182	SAM'S CLUB	3898.38
11395	SCHLID, ANNA	48.46
3457	SCOTT NELSON	2730.00
7094	SDPRA	400.00
9530	SELECT TECH	550.12
4330	SERVALL UNIFORM/LINEN CO INC	1001.61
11421	SHAVIQ	12.35
4359	SHERWIN-WILLIAMS COMPANY	825.72
4360	SHI INTERNATIONAL CORP	511.41
11330	SHOULDIS, KENDRA	100.00
4388	SIGN EXPRESS	283.60
4397	SIMON CONTRACTORS OF SD INC	768450.95
10772	SIMON NORTH REGION SD	12371.60
4405	SIMPSON'S PRINTING	559.00

4418	SITE WORK SPECIALISTS INC	186136.37
8850	SNAP ON TOOLS	179.75
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	70.00
4520	SOUTH DAKOTA OVERHEAD DOORS	351.00
4530	SOUTH DAKOTA RURAL WATER	150.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	58459.24
11414	SPRINGER, KAREN	10.71
10686	SRF CONSULTING GROUP INC	903.95
2332	STAN HOUSTON EQUIP CO INC	124.94
4599	STAPLES ADVANTAGE	161.44
4504	STATE OF SOUTH DAKOTA	307893.33
10527	STECOR INITIATIVES LLC	37.00
4615	STEC'S ADVERTISING SPECIALTIES	26.50
11457	STEVEN GILBERT	21.00
8107	STREET HEATING & SHEET METAL	316.33
4668	STREET IMAGE	2728.22
4676	STRYKER SALES CORPORATION	616.86
4684	STURDEVANT'S AUTO PARTS	464.17
4685	STURDEVANT'S REFINISH SUPPLY CENTER	1240.65
4695	SUMMIT SIGNS & SUPPLY INC	206.00
10655	SWEET TREATS	333.87
9517	SWISH PUBLISHING LLP	450.00
4765	TDG COMMUNICATIONS INC	97.50
11412	TEBEAU, HILLARY	56.19
4767	TECH SALES COMPANY	23020.50
4771	TECHNOLOGY CENTER	5726.50
4777	TELEDYNE ISCO INC	297.00
9769	TELEIRA	330.00
4787	TESSCO INC	394.66
11425	THE HAILER	23.23
3696	THEODORE PEIFFER	8688.38
4852	TITAN MACHINERY	3.62
4870	TOW PROS	189.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	9678.83
4916	TRU-FORM CONSTRUCTION INC	112725.10
4917	TRUGREEN-CHEMLAWN	772.50
4936	TURFWERKS	517.52
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	216.85

5761	TYLER BUSINESS FORMS	669.06
4957	ULINE INC	325.58
4979	UNIVERSAL ATHLETIC	2792.44
9095	US BANK TRUST-SPA LOCKBOX CM9695	190516.68
5013	VALLEY GREEN SOD FARM INC	266.37
5014	VALLEY SWEEPING	135.00
11419	VANDERMOLEN, HAROLD	27.11
8662	VAST BROADBAND	1509.60
6415	VAST BUSINESS	1156.83
10764	VERIZON CONNECT FLEET USA LLC	800.00
9536	VISIT RAPID CITY	126406.15
5118	WALMART COMMUNITY	1626.36
5129	WARNE CHEMICAL & EQUIP.	3287.81
5142	WATERTREE INC	28.00
5184	WELLS FARGO EQUIPMENT FINANCE	28929.75
5197	WEST RIVER BEVERAGE INC	243.50
8129	WESTERN CONSTRUCTION	74251.93
5211	WESTERN MAILERS	7975.10
5219	WESTERN STATES FIRE	240.00
5220	WESTERN STATIONERS	1176.99
5227	WEX BANK	145730.78
11394	WHEELWRIGHT, BILLY	59.45
5234	WHISLER BEARING COMPANY	849.95
1956	WW GRAINGER INC	482.45
11426	YOUNIE, JOEY	78.24
		Total 5,836,107.29