

BILL LIST - JANUARY 2, 2018

WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/26/17, PD 12/27/17	3,638.85
CITY-LIABILITY INSURANCE FUND	2018 LIABILITY INSURANCE	202,668.50
CITY-WORKERS COMPENSATION FUND	2018 WORK COMP	1,336,506.00
CITY-WORKERS COMPENSATION FUND	2018 WORK COMP - CDEV	876.00
IIARC	2018 WORK COMP PREMIUM	445,502.00
IIARC	2018 WORK COMP PREMIUM - CDEV	292.00
IIARC	2018 AIRPORT GENERAL LIABILITY PREMIUM	25,920.00
BLACK HILLS INSURANCE	2018 INSURANCE PREMIUMS	1,029,097.00
HUMANE SOCIETY OF THE BLACK HILLS	JAN18 HUMANE SOCIETY	25,766.00
COMPUTER BILL LIST		732,568.94
	SUBTOTAL	3,802,835.29
RSVP	CITY-WORKERS COMPENSATION FUND, 2018 WORK COMP	114.00
RSVP	IIARC, 2018 WORK COMP PREMIUM	38.00
	TOTAL	3,802,987.29

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	236191.71
37	A & B BUSINESS EQUIPMENT INC	38.54
44	A TO Z SHREDDING	29.40
79	ACE HARDWARE-EAST	114.98
80	ACE HARDWARE-WEST	114.83
137	ALCOPRO INC	1157.00
164	ALSCO INC	74.90
267	ARMSTRONG EXTINGUISHER SVC. INC.	650.00
586	BLACK HILLS CHEMICAL CO INC	398.45
622	BLACK HILLS ENERGY	284.72
652	BLACKSTRAP INC	1847.50
830	BURNS & MCDONNELL ENGINEERING	6611.00
842	BUTLER MACHINERY CO.	129.55
905	CARQUEST AUTO PARTS	385.64
931	CBH COOPERATIVE	3080.86
948	CENTURYLINK	192.56
988	CHRIS SUPPLY COMPANY INC	28.60
1013	CITY OF RAPID CITY	2146.12
1113	CONTRACTOR'S SUPPLY INC	1005.58
9890	CORE & MAIN LP	50.00
1163	CREDIT COLLECTIONS BUREAU	427.70
1164	CRESCENT ELECTRIC SUPPLY CO	19.73
1260	DAKOTA SUPPLY GROUP	45.45
6888	DAKOTA TRUCK & AUTO LLC	1649.40
1491	EDDIES TRUCK SALES & SERVICE	464.79
10391	ESTATE OF PIUS ROHRICK	100.00
1592	EVERGREEN OFFICE PRODUCTS INC	24.51
1627	FASTENAL COMPANY	38.58
1639	FELSBURG HOLT & ULLEVIG	12256.52
7545	FISH WINDOW CLEANING	85.00
1820	G&H DISTRIBUTING INC.	73.29
1922	GODFREY BRAKE SERVICE & SUPPLY INC	8.39
1979	GREAT WESTERN TIRE INC.	1197.80
2132	HARVEYS LOCK SHOP INC	2.80

2159	HDR ENGINEERING INC	24027.48
2262	HILLS MATERIALS CO	327.50
10373	HOG WILD, LLC	26344.49
2305	HOLSWORTH & SON INC., G.J	1411.66
2429	INSTA CHAIN INC	541.92
2512	JENNER EQUIPMENT CO	96.91
2554	JOHNSON MACHINE INC.	423.10
2613	KADRMAS LEE & JACKSON	59518.32
9867	KEN YOUNG	213.00
2676	KETEL THORSTENSON & CO	10000.00
2719	KNECHT HOME CENTER	167.27
2772	KT CONNECTIONS INC	6107.00
2787	L-3 COMMUNICATIONS CORPORATION	3644.00
2862	LAZY P-6 LAND COMPANY INC	268639.70
3036	M G OIL CO	403.44
3112	MATCO TOOLS	133.85
3115	MATHESON TRI-GAS INC	23.18
2684	MATT KIMBALL'S GOLF SHOP	392.35
3208	MENARDS	388.76
3424	NATIVE SUN NEWS	193.50
8655	NIELSEN DIRTWORKS INC	8790.00
3524	NORTHERN SAFETY COMPANY INC	238.86
6680	NORTHERN STATE UNIVERSITY	2692.16
3530	NORTHWEST PIPE FITTINGS INC	307.02
3806	R & R SPECIALITIES INC	257.50
3849	RAPID CITY ARTS COUNCIL	699.66
3863	RAPID CITY JOURNAL - ADVERTISING	288.29
3884	RAPID CONSTRUCTION CO	24417.90
4125	RUNNINGS SUPPLY INC	199.99
4137	RUSHMORE PLAZA CIVIC CENTER	637.20
4330	SERVALL UNIFORM/LINEN CO INC	133.82
4465	SNAP ON TOOLS	117.99
4535	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	460.00
2332	STAN HOUSTON EQUIP CO INC	5258.03
4599	STAPLES ADVANTAGE	53.49
4504	STATE OF SOUTH DAKOTA	8595.07
4685	STURDEVANT'S REFINISH SUPPLY CENTER	48.12
4817	THOMSON REUTERS - WEST	322.90

4878	TRAFFIC CONTROL CORP	756.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	132.56
4889	TRAVELERS	914.00
6415	VAST BUSINESS	497.76
9842	WALKER PARKING CONSULTANTS/ENGINEERS INC	2565.00
5220	WESTERN STATIONERS	37.29
6363	WILLAN POWDER COATING	225.00
		Total 732,568.94