

BILL LIST - FEBRUARY 20, 2018

P/ROLL PERIOD END 02/03/18, PD 02/09/18		1,210,859.00
CDEV P/ROLL PERIOD END 02/03/18, PD 02/09/18		4,986.27
PIONEER BANK & TRUST	02/03/18 P/ROLL TAXES, PD 02/09/18	277,453.14
CDEV PIONEER BANK & TRUST	02/03/18 P/ROLL TAXES, PD 02/09/18	1,314.97
WELLMARK INC	HEALTH CLAIMS THROUGH 01/26/18, PD 02/01/18	105,298.26
WELLMARK INC	HEALTH CLAIMS THROUGH 02/02/18, PD 02/08/18	38,053.82
WELLMARK INC	HEALTH CLAIMS THROUGH 02/09/18, PD 02/15/18	73,786.87
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/05/18, PD 02/06/18	7,467.01
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/12/18, PD 02/13/18	6,221.46
SOUTH DAKOTA RETIREMENT SYSTEM	JAN18 RETIREMENT, PD 02/02/18	493,113.31
BERKLEY ASSIGNED RISK SERVICES	JAN18 CLAIMS, PD 02/06/18	89,914.61
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/12/18	56,625.60
BLACK HILLS ENERGY	ELECTRICITY, PD 02/12/18	122,167.93
COMPUTER BILL LIST		4,178,892.51
CDEV COMPUTER BILL LIST		53,714.89
	SUBTOTAL	6,719,869.65
RSVP	P/ROLL PERIOD END 02/03/18, PD 02/09/18	3,405.62
RSVP	PIONEER BANK & TRUST, 02/03/18 P/ROLL TAXES, PD 02/09/18	993.64
RSVP	COMPUTER BILL LIST	17.42
	TOTAL	6,724,286.33

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	215826.04
10066	A & A PROFESSIONAL PROPERTY MGMT	10.52
10539	A & A PROPERTY MANAGEMENT	43.92
10558	A & A PROPERTY MANAGEMENT/SPK	54.22
10538	A & A PROPERTY MANANGEMENT	43.92
37	A & B BUSINESS EQUIPMENT INC	155.17
41	A ROYAL FLUSH PORTABLES	345.00
42	A T & T MOBILITY	43.75
46	A&B WELDING SUPPLY CO INC	3014.03
10560	AASHEIM, CONNIE	17.07
79	ACE HARDWARE-EAST	803.37
80	ACE HARDWARE-WEST	743.81
81	ACE STEEL & RECYCLING INC	56.98
86	ACTION MECHANICAL INC	102362.95
9519	ACTION POWER WASHING	480.00
87	ACTIVE DATA SYSTEMS	12282.00
6242	ACUSHNET COMPANY	206.68
90	ADAMS ISC	19.27
10516	ADDICTIVE BUILDERS LLC	2704.06
97	ADECCO EMPLOYMENT SERVICES	3537.04
102	ADVANCED PUBLIC SAFETY INC	3221.32
125	AIR WORKS SALES & SERVICE	56.06
9041	AIRGAS USA, LLC	32.85
10555	ALL AROUND CONSTRUCTION	37.00
158	ALLIED ARTS FUND DRIVE	25500.00
164	ALSCO INC	378.22
183	AMERICAN LEGAL PUBLISHING CORP	1818.77
187	AMERICAN PLANNING ASSOC	660.40
211	ANDELA PRODUCTS LTD	4923.32
264	ARISTA TEK INC	495.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	177.00
10509	ARRON FRANK	175.00
7272	ARROW MANUFACTURING INC	335.81
384	BARGAIN BARN TIRE & REPAIR	55.95

10564	BARRETT, CHERYL	10.18
8768	BENJAMIN MCKEE	48.00
497	BENTLEY SYSTEMS INC	172.00
10574	BERENDSE & SONS PAINT CO INC	25.00
10540	BETCHER, KATHI	42.21
10532	BIENERT, RACHEL	33.48
549	BIERSCHBACH EQUIPMENT INC	323.43
551	BIG D OIL COMPANY	20391.47
572	BLACK & VEATCH	8212.87
10546	BLACK CROW, SAMERIA	21.07
573	BLACK HAWK VANS INC	940.00
584	BLACK HILLS BUSINESS SOURCE	1492.72
586	BLACK HILLS CHEMICAL CO INC	822.62
622	BLACK HILLS ENERGY	53430.04
621	BLACK HILLS POWDER COATING	250.00
8896	BLACK HILLS TENT & AWNING	555.81
652	BLACKSTRAP INC	35813.08
10575	BOOM CONSTRUCTION	156.35
691	BOOT BARN INC	350.73
692	BORDER STATES ELECTRIC SUPPLY	730.28
699	BOUND TREE MEDICAL INC	4118.23
10573	BOY'S CLUB	79.70
3348	BRETT MORTON	44.00
743	BREWER CONSTRUCTION	4884.00
758	BROADCAST MUSIC INC	624.60
10534	BROWN, CHRISTOPHER	43.23
842	BUTLER MACHINERY CO.	15.90
884	CANYON LAKE SENIOR CENTER	4437.50
905	CARQUEST AUTO PARTS	2658.46
931	CBH COOPERATIVE	14169.82
932	CDW GOVERNMENT INC	513.80
945	CENTURY BUSINESS PRODUCTS INC	470.81
948	CENTURYLINK	2394.88
951	CERTIFIED LABORATORIES INC	326.87
959	CHAMPION WATER SYSTEMS INC	373.50
9191	CHERRY BERRY	314.00
788	CHRIS BRUBAKER	97.00
988	CHRIS SUPPLY COMPANY INC	128.42

1011	CITIZENOBSERVER	3900.00
1013	CITY OF RAPID CITY	51382.61
10460	CLARK, THOMAS L	28.56
10548	CLARKE, PATRICIA	63.28
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1383.16
1053	COCA-COLA OF THE BLACK HILLS	783.00
6624	COLLISION CENTER	4695.80
1103	CONNECTIONS INC	1349.36
1113	CONTRACTOR'S SUPPLY INC	374.00
1123	COPY COUNTRY INC.	280.72
9890	CORE & MAIN LP	789.38
1132	CORNERSTONE RESCUE MISSION	14583.33
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1800.00
1164	CRESCENT ELECTRIC SUPPLY CO	1451.90
10507	CUMMINS ROCKY MOUNTAIN	625.00
1190	CUMMINS-ALLISON CORP	244.34
1209	D&M AG SUPPLY INC	329.50
1218	DAHL FINE ARTS CENTER	8041.67
1231	DAKOTA BATTERY/ELECTRIC	104.96
1239	DAKOTA FLUID POWER	572.81
5570	DAKOTA HILLS PEST SERVICE	225.00
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	130.46
8100	DAKOTA RV	16.80
1260	DAKOTA SUPPLY GROUP	945.19
6888	DAKOTA TRUCK & AUTO LLC	5026.46
1267	DALE'S TIRE & RETREADING INC	14413.48
10043	DANE CARLSON	48.00
10549	DEJONG, ZACH	17.64
9513	DIRK GUSTIN	41.00
1380	DIVE RESCUE INTERNATIONAL INC	730.00
9574	DMC WEAR PARTS LLC	560.00
10514	DPM HOLDINGS LLC	100.00
2983	DR. NATHAN LONG	1800.00
10559	DRYDEN, JUDY	48.28
1454	DUHAMEL BROADCASTING ENT	1065.00
7959	DULUTH TRADING CO	1958.40
10524	DYE, RACHAEL	48.19
1471	E & J SPECIALTIES INC	67.00

1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10519	EDDIE'S TRUCK CENTER/SPK	406.08
1491	EDDIES TRUCK SALES & SERVICE	2486.07
10542	EICHLER, REBECCA	56.80
10567	ELAINE LELAND	18.06
1525	ELLIOTT EQUIPMENT CO	606.48
1536	EMERGENCY MEDICAL PRODUCTS INC	186.95
1554	ENTENMANN-ROVIN CO	2267.50
1559	ENVIROTECH SERVICES INC	9867.20
1592	EVERGREEN OFFICE PRODUCTS INC	449.94
10577	EXCAVATING SPECIALISTS	18.51
1600	EXPRESS COLLECTIONS INC	264.21
1627	FASTENAL COMPANY	3854.45
1630	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	2600.00
1633	FEDERAL EXPRESS CORPORATION	820.31
1639	FELSBURG HOLT & ULLEVIG	19692.26
10570	FENCE CONNECTION	20.10
1647	FERBER ENGINEERING	20547.17
1648	FERGUSON ENTERPRISES INC	202.41
1661	FINANCIAL FORMS & SUPPLIES INC	901.83
1694	FISHER SCIENTIFIC	244.48
1712	FLEETMATICS USA LLC	800.00
8535	FOOTHILLS FENCE LLC	128.85
6146	FORSTA FILTERS INC	1483.00
1760	FRANK'S TREE SERVICE LLC	700.00
1772	FREEMAN ELECTRIC SERVICE INC	20.00
1795	FRONTIER AUTO GLASS LLC	717.13
1797	FRONTIER PRECISION INC	185.88
1816	FURNITURE MART	4740.36
1819	G & R CONTROLS INC	252.00
1820	G&H DISTRIBUTING INC.	2251.16
9135	G3 RODS LLC	650.00
1831	GALLS INCORPORATED	600.00
10512	GARY COFFEY	457.92
8730	GENESEE & WYOMING RAILROAD SERVICES INC	1000.00
10506	GERHARDT HECK	430.35
3453	GLORIA NELSON	945.42
1922	GODFREY BRAKE SERVICE & SUPPLY INC	275.26

1924	GOLDEN WEST TECHNOLOGIES INC	436.40
10530	GOSS, ROBERT	73.48
1951	GOVERNOR'S INN	152.00
5605	GREAT OUTDOORS, THE	14641.00
1979	GREAT WESTERN TIRE INC.	4306.20
2000	GRIMM'S PUMP SERVICE INC	418.98
10515	H&S UNIFORMS AND EQUIPMENT LLC	25.00
6498	HAMPTON INN	195.00
2104	HARDWARE HANK	222.96
10485	HARLA WARDLE	467.75
2132	HARVEYS LOCK SHOP INC	744.60
2143	HAUFF MID-AMERICA SPORTS INC	71.85
2149	HAWKINS CHEMICAL INC	2709.30
2159	HDR ENGINEERING INC	28531.49
2168	HEARTLAND PAPER CO	386.95
2200	HELP! LINE CENTER INC	5000.00
2207	HENRY SCHEIN INC	1589.95
10571	HILLS MATERIALS	452.19
2262	HILLS MATERIALS CO	482223.27
2265	HILLS SEPTIC SERVICE	170.00
2267	HILLYARD INC. / SIOUX FALLS	477.92
9900	HITS 102.7	1076.60
5925	HOLIDAY COMPANIES	1237.50
2293	HOLIDAY INN-CITY CENTER	792.00
10470	HOLZ, JESSE	26.29
10522	HORIZON HOMES	37.00
2340	HOWIE'S HOCKEY INC	1216.89
2380	IAPMO	300.00
2405	INDIAN HEALTH SERVICES	902.42
2409	INDOFF INC	693.76
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	336.60
10253	INTERSTATE POWER SYSTEMS	114.94
2505	JC GOLF ACCESSORIES	205.84
10513	JEFF HASKELL LLC	550.00
6238	JEFF THAYER	1587.50
9297	JOHANSEN, AARON	56.31
1535	JOHN EMBROCK	50.00

2552	JOHNSON CONTROLS INC	3168.04
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1340.96
2554	JOHNSON MACHINE INC.	2384.01
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	94.00
10533	KAISER, JOHN	53.07
10566	KENDRA MAGELKY	9.66
2664	KENNY'S BODY SHOP INC	12111.98
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	115.34
10535	KLIMA, RYAN	41.46
2719	KNECHT HOME CENTER	895.03
5934	KNOWLEDGENET	6500.00
10528	KNUDSEN, JEFF	62.49
7877	KOTA-TV	500.00
2756	KREISER'S LLC	3264.16
2772	KT CONNECTIONS INC	4581.00
8455	LASTING IMPRESSIONS UNLIMITED	12.00
10401	LEBLOND LTD	1221.78
10188	LEGGATE, KARL	100.00
10562	LEONARD, BOB	21.22
6816	LIBERTY SUPERSTORES	1241.21
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4400.00
2944	LINCOLN AQUATICS	1241.25
2951	LIND-EXCO INC	197148.65
3004	LOWE'S	959.62
8945	LOYAL PLUMBING	2283.10
113	LYNN AGA	50.00
3692	LYNN PEAVEY COMPANY	151.50
3036	M G OIL CO	2484.38
8899	MACQUEEN EMERGENCY GROUP	631.89
10553	MAGUIRE, JANELYN	16.47
7864	MANAGERPLUS SOLUTIONS, LLC	2014.40
3084	MARCO TECHNOLOGIES INC	450.71
3810	MARK RADERSCHADT	60.00
3115	MATHESON TRI-GAS INC	437.32
2684	MATT KIMBALL'S GOLF SHOP	3835.55

10544	MCCREADY, DAN	59.64
3164	MCKIE FORD INC	477.15
3191	MEDICAL WASTE TRANSPORT INC	344.99
3195	MEDTECH WRISTBANDS	699.02
3208	MENARDS	1033.22
10557	MENGE, TRAVIS	113.86
3225	METROPOLITAN LIFE INSURANCE COMPANY	5987.92
3242	MIDCONTINENT COMMUNICATIONS	8889.03
3243	MIDCONTINENT TESTING LABS INC	876.46
3260	MIDWEST TURF & IRRIGATION	601.24
2300	MIKE HOLMBERG	38.00
3287	MINNELUZAHAN SENIOR CITIZENS CTR	4437.50
10550	MOLA, CLARK	58.28
3321	MONTANA DAKOTA UTIL CO	35345.79
3371	MOUNTAIN STATES SECURITY INC	1228.00
3395	MUSEUM ALLIANCE OF RC	27000.00
3397	MUTH ELECTRIC INC.	1610.35
3399	MVTL LABORATORIES INC	392.00
3407	NARTEC INC	34.98
9623	NATIVE SUN NEWS	40.00
10545	NELSON, BETTY	42.14
10537	NELSON, JOHN	110.92
3474	NEW PIG CORP	735.29
5959	NEWEGG BUSINESS INC	459.99
898	NICK CARLSON	38.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	513.05
10584	NORTH CENTRAL INTERNATIONAL OF SIOUX FALLS	29.61
3525	NORTHERN TRUCK EQUIPMENT CORP	1330.00
3530	NORTHWEST PIPE FITTINGS INC	3314.39
10492	NORTHWEST SCIENTIFIC INC	82.13
3553	OCEAN SYSTEMS	795.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
10525	OHANA PROPERTIES	122.83
10520	OLESON, CASEY	36.04
10543	OPSTEDAHL, DEBBIE	21.20
3618	OVERHEAD DOOR CO. OF RC	675.84
6402	PACER SERVICE CENTER	25.80
3625	PACIFIC STEEL & RECYCLING INC	1834.38



3651	PARK SEED WHOLESale	47.65
10572	PARTNERSHIP WITH NATIVE AMERICANS	16.00
3670	PARTY DIRECT	1012.37
10511	PATTY GREGERSON	1079.87
3601	PENNINGTON COUNTY	788832.16
5685	PEOPLEFACTS LLC	80.19
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	512.00
5689	PHYSIO-CONTROL INC	15003.71
5497	PIONEER BANK & TRUST	34758.29
3701	POLYDYNE INC	5796.00
3704	PONDEROSA SPORTSWEAR	582.00
3705	POOL&SPA CENTER	447.15
3722	POWER HOUSE HONDA	570.68
3737	PRECISION MECHANICAL LLP	728.73
3750	PRINT MARK-ET	3147.62
10518	PROCTOR, SHARON	75.12
3761	PROMOTION REHABILITATION	60.00
7323	PROVANTAGE LLC	7235.00
3679	PURCHASE POWER/PITNEY BOWES	234.16
3782	PUTTER'S GOLF CARS INC	150.00
3793	QUALITY TRANSMISSION INC	1630.64
3802	QUINN CONSTRUCTION INC	9850.00
3805	R & R PRODUCTS INC	215.94
3806	R & R SPECIALITIES INC	1424.89
3816	RADIOTRONICS INC	2907.60
7639	RAPID BROADCASTING COMPANY	1005.00
3843	RAPID CHEVROLET CO INC.	31.73
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	50.26
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	450000.00
3863	RAPID CITY JOURNAL - ADVERTISING	8083.16
3866	RAPID CITY MEDICAL CENTER	420.00
3882	RAPID CITY WINSUPPLY	541.92
3887	RAPID FIRE PROTECTION INC	1865.82
6440	RAUSCH COMPANIES	2500.00
3925	RC COMMUNITY HEALTH CTR	2500.00

10576	RC SCHOOLS-BLDG GROUNDS	446.88
3934	RCS CONSTRUCTION INC.	218461.92
10551	RCSD ASSOCIATES LLC	176.00
10552	RCSD ASSOCIATES LLC/SPK	176.00
3938	RDO EQUIPMENT CO	196.80
3958	RED WING SHOE STORE	2099.39
3967	REGIONAL HEALTH	50.10
4005	RENNER AND ASSOCIATES LLC	80.00
4040	RICOH USA	336.23
1493	ROBERT EDDY	40.02
4061	ROBERT SHARP & ASSOCIATES	70.00
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	682.81
10360	ROGUE FITNESS HEADQUARTERS	945.00
8646	ROSENBAUER SOUTH DAKOTA LLC	218433.00
10526	ROSSKNECHT, MICHAEL JAMES	35.51
4114	RR DONNELLY	3845.13
4125	RUNNINGS SUPPLY INC	989.00
6569	RURAL AMERICA INITIATIVE	200751.00
10536	RUSH PROPERTIES LLC	59.38
4131	RUSHMORE COMMUNICATIONS INC	10950.50
4182	SAM'S CLUB	913.38
4215	SCHEELS ALL SPORTS	359.98
10521	SCHENDZIELOS, ERIN	71.65
4271	SCOTT PETERSON MOTORS	269.57
10554	SCULL CONSTRUCTION	240.09
4283	SCULL CONSTRUCTION SVC. INC.	31307.21
9530	SELECT TECH	497.16
4330	SERVALL UNIFORM/LINEN CO INC	782.54
10414	SHAFF, AUDREY	259.20
4359	SHERWIN-WILLIAMS COMPANY	26.22
4360	SHI INTERNATIONAL CORP	3121.94
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	443.40
4366	SHOENER MACHINE & TOOL INC	14.00
4388	SIGN EXPRESS	234.12
10517	SIMPSON, STACY	38.44
4405	SIMPSON'S PRINTING	123.00
4406	SIMS GLASS	288.00

9278	SIMS PUMP VALVE CO INC	37500.00
4415	SIRCHIE FINGER PRINT LABORATORIES	47.62
6758	SKYLINE SIGNS & LIGHTING	920.91
4465	SNAP ON TOOLS	32.65
4500	SOUTH DAKOTA CHAPTER APWA	250.00
5738	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	60.00
7369	SOUTH DAKOTA FIRE INSTRUCTORS ASSN	90.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	38503.04
7428	SPARTAN STORES LLC	40.72
4564	SPERLICH CONSULTING	25135.70
4599	STAPLES ADVANTAGE	1447.90
4605	STATE INDUSTRIAL PRODUCTS	547.24
4504	STATE OF SOUTH DAKOTA	1076.75
10527	STECOR INITIATIVES LLC	37.00
7659	STEVE FROOMAN	90.00
10410	STONE PLANNING LLC	17344.25
4669	STREICHER'S	1754.99
4676	STRYKER SALES CORPORATION	742.74
4684	STURDEVANT'S AUTO PARTS	57.48
4685	STURDEVANT'S REFINISH SUPPLY CENTER	116.42
4695	SUMMIT SIGNS & SUPPLY INC	75.00
4716	SUTTON ELECTRIC LLC, AL	291.23
9878	SWEEPER PARTS SALES	730.70
4731	SWIFTEC INC	16551.92
4771	TECHNOLOGY CENTER	1558.00
4781	TEMPERATURE TECHNOLOGY INC.	88.27
807	TERRY BUCHOLZ	1600.50
4787	TESSCO INC	461.56
6222	THE BLIND GUY	1326.68
10504	THE DENOMINATOR CO INC	535.76
4011	THE REPAIR SHOP INC	408.38
10510	THOMAS CAMPBELL	300.00
10561	THRIVE PROPERTIES LLC	35.14
4852	TITAN MACHINERY	1555.26
8034	TOM'S T'S	550.80
4878	TRAFFIC CONTROL CORP	2100.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6036.01
4889	TRAVELERS	468.00

10578	TREECE, JADEN	1.86
4915	TRUENORTH STEEL	1946.78
4936	TURFWERKS	451.97
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	232.49
5761	TYLER BUSINESS FORMS	723.53
5265	TYLER WILCOX	38.00
4957	ULINE INC	202.54
5039	VANWAY TROPHY & AWARD	15.00
6415	VAST BUSINESS	3504.51
10547	VEIGEL, AMY	13.62
5064	VIDEO SERVICES OF AMERICA	454.37
10261	VINYL-PRO	215.00
9536	VISIT RAPID CITY	162199.97
10579	VOLVIK	1088.13
10563	WARD, JOHN	19.63
5129	WARNE CHEMICAL & EQUIP.	162.90
10531	WASSERBURGER, DALLAS	63.35
5142	WATERTREE INC	28.00
10529	WEBB, DAVID R	15.63
10541	WEISS, KARINA	16.62
5183	WELLMARK INC	86075.63
5200	WEST RIVER INTERNATIONAL INC.	2952.84
10556	WEST RIVER PERIODOTICS & IMPLANT DENTIST	83.13
10523	WEST RIVER PERIODOTICS/SPK	263.54
5202	WEST RIVER WELDING & MACHINE	4960.00
5208	WESTERN COMMUNICATIONS INC	20.00
5211	WESTERN MAILERS	2409.45
5217	WESTERN SD SENIOR SVC INC	3200.00
5220	WESTERN STATIONERS	2464.75
5234	WHISLER BEARING COMPANY	504.15
5336	WORKING AGAINST VIOLENCE INC	9832.00
1956	WW GRAINGER INC	228.01
10496	WYNGARD INVESTMENTS	40.00
5393	ZEP MFG CO	547.55
		Total 4,178,892.51