

BILL LIST - MARCH 5, 2018

P/ROLL PERIOD END 02/17/18, PD 02/23/18		1,146,022.56
P/ROLL PERIOD END 02/28/18, PD 02/28/18		1,500,566.70
CDEV P/ROLL PERIOD END 02/17/18, PD 02/23/18		4,986.24
PIONEER BANK & TRUST	02/17/18 P/ROLL TAXES, PD 02/23/18	272,559.76
PIONEER BANK & TRUST	02/28/18 P/ROLL TAXES, PD 02/28/18	406,462.46
CDEV PIONEER BANK & TRUST	02/17/18 P/ROLL TAXES, PD 02/23/18	1,319.93
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN18 SALES TAX PAYABLE PD 02/20/18	40,016.95
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN18 EXCISE TAX PAYABLE PD 02/20/18	58.01
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN18 CCTR SALES TAX PAYABLE PD 02/20/18	19,945.37
WELLMARK INC	HEALTH CLAIMS THROUGH 02/16/18, PD 02/22/18	52,489.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/20/18, PD 02/21/18	7,685.60
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/26/18, PD 02/27/18	5,981.70
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- BESHARA, T PD 02/26/18	45.00
BANK WEST	TID47 TOWER RD, PD 02/22/18	5,993.77
BANK WEST	TID54 RAINBOW RIDGE, PD 02/22/18	15,703.23
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/22/18	124,810.69
BANK WEST	TID65 MINNESOTA ST, PD 02/22/18	15,291.29
BANK WEST	TID69 NORTH FIRE STATION, PD 02/22/18	442,590.82
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 02/22/18	5,033.18
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 02/22/18	1,756.65
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 02/22/18	23,773.46
CITY OF RAPID CITY	TID64 CABELA'S, PD 02/22/18	18,302.32
CORTRUST BANK	TID38 HEARTLAND RETAIL CENTER, PD 02/22/18	87,740.02
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 02/22/18	5,033.18
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/22/18	20,937.10
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 02/22/18	3,466.33
BLACK HILLS ENERGY	ELECTRICITY, PD 02/26/18	27,673.25
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/26/18	31,612.80
COMPUTER BILL LIST		1,752,779.15
CDEV COMPUTER BILL LIST		4,776.25
	SUBTOTAL	6,045,413.68
RSVP	P/ROLL PERIOD END 02/17/18, PD 02/23/18	3,405.62
RSVP	PIONEER BANK & TRUST, 02/17/18 P/ROLL TAXES, PD 02/23/18	1,000.74
RSVP	COMPUTER BILL LIST	183.18
	TOTAL	6,050,003.22

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	234168.20
37	A & B BUSINESS EQUIPMENT INC	366.75
41	A ROYAL FLUSH PORTABLES	78.27
44	A TO Z SHREDDING	100.70
46	A&B WELDING SUPPLY CO INC	771.87
10127	AB CONTRACTING LLC	267387.67
63	ABACUS DIAGNOSTICS	1026.00
79	ACE HARDWARE-EAST	543.09
80	ACE HARDWARE-WEST	633.09
86	ACTION MECHANICAL INC	758.14
9519	ACTION POWER WASHING	300.00
6242	ACUSHNET COMPANY	71.16
90	ADAMS ISC	258.58
97	ADECCO EMPLOYMENT SERVICES	1968.13
164	ALSCO INC	131.63
4272	AMANDA SCOTT	144.48
183	AMERICAN LEGAL PUBLISHING CORP	236.10
7825	ANIMAL CLINIC OF RAPID CITY	187.56
2349	ANTHONY HUDSON	12.00
241	A-PLUS SIGNS	50.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	69.00
279	ARROWHEAD FORENSICS	244.92
346	BADGER STATE RECOVERY INC	96.15
10369	BALCO UNIFORMS INC	728.64
371	BANNER ASSOCIATES INC	4422.50
384	BARGAIN BARN TIRE & REPAIR	31.90
497	BENTLEY SYSTEMS INC	158.50
510	BERKLEY ASSIGNED RISK SERVICES	10913.84
549	BIERSCHBACH EQUIPMENT INC	5264.50
575	BLACK HILLS AMMUNITION	4160.00
8277	BLACK HILLS BICYCLES	35.97
584	BLACK HILLS BUSINESS SOURCE	618.68
586	BLACK HILLS CHEMICAL CO INC	279.73
587	BLACK HILLS COMMUNITY BANK NA	20449.70

589	BLACK HILLS COUNCIL LOCL GOVT	17500.00
591	BLACK HILLS ELECTRIC COOP	1935.13
622	BLACK HILLS ENERGY	147755.25
612	BLACK HILLS OCCUPATIONAL MEDICINE	30.00
618	BLACK HILLS PIONEER	18.02
623	BLACK HILLS POWER SPORTS INC	29.65
628	BLACK HILLS REGIONAL JOB FAIR	425.00
8896	BLACK HILLS TENT & AWNING	25.00
637	BLACK HILLS TRUCK & TRAILER INC	4400.37
638	BLACK HILLS URGENT CARE	6242.00
643	BLACK HILLS WINDOW CLEANING INC	457.00
652	BLACKSTRAP INC	5805.97
691	BOOT BARN INC	162.97
692	BORDER STATES ELECTRIC SUPPLY	699.75
699	BOUND TREE MEDICAL INC	4210.43
743	BREWER CONSTRUCTION	4516.58
3714	BRIAN POVANDRA	93.00
10348	BRIDGEWATER BEHAVIORAL HEALTH	360.00
787	BROWN'S SMALL ENGINE REPAIR	10.61
842	BUTLER MACHINERY CO.	1274.82
10484	BYTESPEED	1220.00
663	CADE BLOOMENRADER	311.00
864	CALIFORNIA CONTRACTORS SUPPLIES	143.48
868	CALLAWAY	1457.53
1196	CARLA CUSHMAN	24.00
905	CARQUEST AUTO PARTS	1784.21
931	CBH COOPERATIVE	12510.43
948	CENTURYLINK	438.00
4206	CHAD SAYLES	311.00
10568	CHAIN SAW CENTER	151.80
1316	CHRIS DEGROOTE	311.00
8863	CHRIS MOELLER	625.00
988	CHRIS SUPPLY COMPANY INC	393.16
1013	CITY OF RAPID CITY	8666.86
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1801.54
1053	COCA-COLA OF THE BLACK HILLS	134.50
1113	CONTRACTOR'S SUPPLY INC	156.00
1123	COPY COUNTRY INC.	3592.63

9890	CORE & MAIN LP	1377.18
1129	CORNELLA REFRIGERATION INC.	550.00
10218	CORY EBERLE	12.00
1164	CRESCENT ELECTRIC SUPPLY CO	3471.69
1167	CRICKET LAWN SERVICE	390.00
1189	CUMMINS CENTRAL POWER LLC	506.33
10507	CUMMINS ROCKY MOUNTAIN	1634.75
1230	DAKOTA BARRICADE LLC	687.00
1231	DAKOTA BATTERY/ELECTRIC	121.85
1239	DAKOTA FLUID POWER	3678.58
1252	DAKOTA PUMP INC	637.75
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	324.61
6888	DAKOTA TRUCK & AUTO LLC	1588.75
4768	DALE TECH	38.00
1267	DALE'S TIRE & RETREADING INC	1692.00
1117	DAN COON	38.00
6710	DAN MERTZ	85.00
219	DANIEL ANDERSON	85.00
1322	DELL MARKETING LP	2563.12
1351	DESTINATION RAPID CITY	183194.97
1367	DIESEL MACHINERY INC	42.45
1380	DIVE RESCUE INTERNATIONAL INC	134.16
10501	EASON HORTICULTURAL RESOURCES INC	34.07
1491	EDDIES TRUCK SALES & SERVICE	3692.93
1536	EMERGENCY MEDICAL PRODUCTS INC	222.34
1559	ENVIROTECH SERVICES INC	3524.00
6939	ERIC HANSEN	159.00
8898	EVERGREEN MEDIA	500.00
1592	EVERGREEN OFFICE PRODUCTS INC	209.55
1594	EVIDENT CRIME SCENE PRODUCTS	1924.00
1599	EXHAUST PROS OF RC INC.	42.80
1619	FARMER BROTHERS CO	218.82
7812	FAST SIGNS	35.02
1627	FASTENAL COMPANY	1642.91
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	105.00
1633	FEDERAL EXPRESS CORPORATION	964.30
1647	FERBER ENGINEERING	3758.10

1661	FINANCIAL FORMS & SUPPLIES INC	453.23
1717	FLEXIBLE PIPE TOOL CO	143.10
10372	FLUID CHILLERS, INC	5529.82
1728	FMG INC.	15008.23
1751	FOUR SEASONS SPORTS CENTER INC	15.98
1816	FURNITURE MART	1667.70
1819	G & R CONTROLS INC	2083.99
1820	G&H DISTRIBUTING INC.	737.86
9135	G3 RODS LLC	650.00
4224	GALE SCHIPKE	205.08
1831	GALLS INCORPORATED	2358.91
1922	GODFREY BRAKE SERVICE & SUPPLY INC	727.38
1924	GOLDEN WEST TECHNOLOGIES INC	1181.85
6202	GOLFIRE INC	77.18
1979	GREAT WESTERN TIRE INC.	4754.15
2000	GRIMM'S PUMP SERVICE INC	418.39
6498	HAMPTON INN	195.00
2104	HARDWARE HANK	226.01
2132	HARVEYS LOCK SHOP INC	162.58
2149	HAWKINS CHEMICAL INC	3465.00
2159	HDR ENGINEERING INC	32676.33
2168	HEARTLAND PAPER CO	118.72
7104	HENNEN EQUIPMENT INC	247.87
2207	HENRY SCHEIN INC	979.14
2243	HIGHMARK INC	66179.27
2262	HILLS MATERIALS CO	1507.65
2267	HILLYARD INC. / SIOUX FALLS	195.87
2292	HOLIDAY INN EXPRESS	1219.90
2293	HOLIDAY INN-CITY CENTER	196.00
2305	HOLSWORTH & SON INC., G.J	1592.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	25766.00
7504	IMAGEALL LLC	245.00
2409	INDOFF INC	301.68
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	80.00
2453	INTERSTATE BATTERIES INC	394.84
10253	INTERSTATE POWER SYSTEMS	9075.15
2548	JAMES JOHNS	949.32
5119	JAMES WALRAVEN	156.00

6238	JEFF THAYER	925.00
8910	JENIFER TRUAX	11.72
2512	JENNER EQUIPMENT CO	4996.74
10595	JERRY MOORE	95.00
2526	JERRY'S CAKES SHAKES & BAKE	36.00
3105	JIMMY MASSEY	65.00
2530	JJ'S ENGRAVING & SALES	72.50
2817	JOEL LANDEEN	168.48
10589	JOHN AND MARY WAGNER	3159.48
505	JOHN BERGLUND	55.00
3988	JOHN REID & ASSOCIATES INC	3815.00
2552	JOHNSON CONTROLS INC	716.65
2554	JOHNSON MACHINE INC.	1926.85
2509	KARL JEGERIS	185.18
2638	KCLO TV	300.00
4910	KEITH TROJANOWSKI	159.00
9867	KEN YOUNG	24.00
2679	KIEFFER SANITATION INC	324.81
2682	KIMBALL MIDWEST	231.06
2719	KNECHT HOME CENTER	249.11
2739	KONE INC	6440.84
2756	KREISER'S LLC	4004.53
2772	KT CONNECTIONS INC	9671.00
7820	KTM DESIGN SOLUTIONS	80.00
1635	KYLE FEES	130.63
7350	LEXISNEXIS	16537.50
6816	LIBERTY SUPERSTORES	3446.71
2934	LIFESAVING RESOURCES INC	187.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1041.67
2951	LIND-EXCO INC	12955.00
3310	LISA MODRICK	144.48
2966	LITTLE PRINT SHOP	413.88
10268	LORI THOMPSON	112.50
3692	LYNN PEAVEY COMPANY	3706.90
3036	M G OIL CO	6065.14
8899	MACQUEEN EMERGENCY GROUP	4989.18
10590	MARCIA JOHNSON	3750.00
9793	MARCO	2345.70

3084	MARCO TECHNOLOGIES INC	219.55
3115	MATHESON TRI-GAS INC	712.92
2338	MATT HOWER	53.00
2684	MATT KIMBALL'S GOLF SHOP	297.59
3164	MCKIE FORD INC	1658.22
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	55.00
3175	MCPC	162.28
3206	MEL'S AUTO BODY	2666.60
3208	MENARDS	1564.37
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	852.33
3243	MIDCONTINENT TESTING LABS INC	2759.76
3252	MIDLAND SCIENTIFIC INC	597.12
3215	MONTE MERTES	100.00
3353	MOTION INDUSTRIES INC	367.02
3371	MOUNTAIN STATES SECURITY INC	1228.00
10598	NATHAN HOWER	35.00
3417	NATIONAL LEAGUE OF CITIES	5401.00
1931	NEILL GOODART	35.00
3464	NETWORK CONSULTING SERVICES INC	5773.52
3508	NOONEY & SOLAY LLP	7063.08
10597	NORTH CENTRAL INTERNATIONAL INC	881.96
3517	NORTH CENTRAL SUPPLY INC	235.06
3525	NORTHERN TRUCK EQUIPMENT CORP	233.00
3530	NORTHWEST PIPE FITTINGS INC	8045.94
6753	NOVUS AUTO GLASS	55.00
3558	O'CONNOR COMPANY	96.00
10397	OHD	9760.00
3588	OLSON TOWING	337.50
3604	O'REILLY AUTO PARTS	127.20
3625	PACIFIC STEEL & RECYCLING INC	349.17
3660	PARKWAY CAR WASH INC	236.00
3601	PENNINGTON COUNTY	19041.55
5497	PIONEER BANK & TRUST	12781.80
5500	PITNEY BOWES	1179.18
3701	POLYDYNE INC	1932.00
3704	PONDEROSA SPORTSWEAR	194.50
3722	POWER HOUSE HONDA	211.76
3742	PRESSURE SERVICE INC.	653.27

3750	PRINT MARK-ET	50.95
3759	PROFESSIONAL METAL WORKS	330.00
6215	PROFESSIONAL METAL WORKS LLC	270.00
3761	PROMOTION REHABILITATION	120.00
7323	PROVANTAGE LLC	7093.00
3790	QUALITY INN & SUITES	216.00
3829	RAMKOTA HOTEL	1130.98
10585	RANDAL DECKER	40.00
3843	RAPID CHEVROLET CO INC.	292.25
3845	RAPID CITY AREA CHAMBER OF COMMERCE	25.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	408.12
3849	RAPID CITY ARTS COUNCIL	968.84
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	100000.00
3863	RAPID CITY JOURNAL - ADVERTISING	1458.82
3934	RCS CONSTRUCTION INC.	42403.50
3938	RDO EQUIPMENT CO	290.11
3950	RECORD STORAGE SOLUTIONS INC	477.30
3958	RED WING SHOE STORE	1835.89
4010	REP COM INTERNATIONAL	10608.36
4040	RICOH USA	334.67
8756	RIPPLETREE LANDSCAPING	85.00
3512	RITCHIE NORDSTROM	144.48
8951	RMS SCREEN PRINTING & EMBROIDERY	60.50
9356	ROBERT SMITH	119.99
10592	RONALD L TOOF	504.45
4125	RUNNINGS SUPPLY INC	846.61
4141	RUSHMORE SAFETY SUPPLIES	48.00
4160	SAFE RESTRAINT'S INC	6310.60
4182	SAM'S CLUB	3844.17
4194	SANITATION PRODUCTS INC	84.44
9269	SARGENT GARAGE	1950.00
4330	SERVALL UNIFORM/LINEN CO INC	946.24
4359	SHERWIN-WILLIAMS COMPANY	142.38
4366	SHOENER MACHINE & TOOL INC	417.27
4388	SIGN EXPRESS	268.80
4405	SIMPSON'S PRINTING	454.05
4415	SIRCHIE FINGER PRINT LABORATORIES	440.82
4431	SKYLINE ENGINEERING	4807.85



6758	SKYLINE SIGNS & LIGHTING	559.16
4465	SNAP ON TOOLS	189.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
4519	SOUTH DAKOTA ONE CALL	476.98
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	255.00
4854	STACEY TITUS	38.00
2332	STAN HOUSTON EQUIP CO INC	729.96
10149	STANTON'S SEWING SERVICE	38.00
4599	STAPLES ADVANTAGE	592.31
4605	STATE INDUSTRIAL PRODUCTS	242.94
4504	STATE OF SOUTH DAKOTA	323.20
7659	STEVE FROOMAN	38.00
4670	STRETCH'S GLASS & CUSTOM PARTS	232.85
4684	STURDEVANT'S AUTO PARTS	377.01
4685	STURDEVANT'S REFINISH SUPPLY CENTER	55.74
4695	SUMMIT SIGNS & SUPPLY INC	15.00
4716	SUTTON ELECTRIC LLC, AL	357.14
9878	SWEEPER PARTS SALES	315.10
9863	TANNER URBANIAK	35.00
4765	TDG COMMUNICATIONS INC	65.00
4771	TECHNOLOGY CENTER	349.00
2576	TED JOHNSON	38.00
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	489.80
4789	TESSMAN SEED INC.	700.41
6222	THE BLIND GUY	2044.67
4817	THOMSON REUTERS - WEST	1283.40
10594	TIM O'REILLY	95.00
4852	TITAN MACHINERY	411.16
4870	TOW PROS	128.50
1295	TRACY DAVIS	186.76
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2335.87
4936	TURFWERKS	390.89
7650	TYRRELL TIRES INC	830.00
4957	ULINE INC	447.46
5014	VALLEY SWEEPING	135.00
9897	VANDER HAAGS INC	4748.49
5039	VANWAY TROPHY & AWARD	599.15

6415	VAST BUSINESS	755.22
5053	VERIZON WIRELESS	22080.59
10261	VINYL-PRO	215.00
9536	VISIT RAPID CITY	28269.45
3544	WADE NYBERG	24.00
5118	WALMART COMMUNITY	1091.83
5129	WARNE CHEMICAL & EQUIP.	706.00
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
5207	WESTERN BUFFALO CO	7000.00
5208	WESTERN COMMUNICATIONS INC	131.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	1995.00
5211	WESTERN MAILERS	2577.64
5220	WESTERN STATIONERS	2138.74
5227	WEX BANK	88910.03
5287	WILLY'S SAW SHOP LLC	109.85
7574	WORLDPOINT	1003.20
1956	WW GRAINGER INC	96.05
5352	WYSS INCORPORATED	1000.00
5365	YMCA OF RAPID CITY	262.50
5393	ZEP MFG CO	326.40
		Total 1,752,779.15