

BILL LIST - MARCH 19, 2018

P/ROLL PERIOD END 03/03/18, PD 03/09/18		1,125,527.43
CDEV P/ROLL PERIOD END 03/03/18, PD 03/09/18		4,986.24
PIONEER BANK & TRUST	03/03/18 P/ROLL TAXES, PD 03/09/18	271,557.07
CDEV PIONEER BANK & TRUST	03/03/18 P/ROLL TAXES, PD 03/09/18	1,314.97
WELLMARK INC	HEALTH CLAIMS THROUGH 02/23/18, PD 03/01/18	172,458.12
WELLMARK INC	HEALTH CLAIMS THROUGH 03/02/18, PD 03/08/18	93,728.64
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/05/18, PD 03/06/18	15,502.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/12/18, PD 03/13/18	11,257.76
SOUTH DAKOTA RETIREMENT SYSTEM	FEB18 RETIREMENT, PD 03/02/18	470,049.60
BERKLEY ASSIGNED RISK SERVICES	FEB18 CLAIMS, PD 03/06/18	41,806.74
PRECISION MECHANICAL	REHAB ESCROW-NESS H	7,737.00
US BANK	CREDIT CARD CHARGES, PD 03/02/18	53,939.13
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/12/18	22,822.36
BLACK HILLS ENERGY	ELECTRICITY, PD 03/12/18	36,572.23
COMPUTER BILL LIST		4,013,732.38
CDEV COMPUTER BILL LIST		16,468.35
	SUBTOTAL	6,359,460.93
RSVP	P/ROLL PERIOD END 03/03/18, PD 03/09/18	3,405.62
RSVP	PIONEER BANK & TRUST, 03/03/18 P/ROLL TAXES, PD 03/09/18	993.64
RSVP	COMPUTER BILL LIST	127.40
	TOTAL	6,363,987.59

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	620353.00
10066	A & A PROFESSIONAL PROPERTY MGMT	39.48
10646	A & A PROPERTY MGMT	33.75
37	A & B BUSINESS EQUIPMENT INC	2518.92
41	A ROYAL FLUSH PORTABLES	115.00
42	A T & T MOBILITY	43.75
46	A&B WELDING SUPPLY CO INC	950.14
10127	AB CONTRACTING LLC	68152.30
79	ACE HARDWARE-EAST	1043.69
80	ACE HARDWARE-WEST	583.71
81	ACE STEEL & RECYCLING INC	2300.91
86	ACTION MECHANICAL INC	851.07
9519	ACTION POWER WASHING	480.00
8947	ACTION TARGET	2105.82
90	ADAMS ISC	531.18
10633	ADAMS, JAMES	38.87
97	ADECCO EMPLOYMENT SERVICES	3991.98
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2398.65
114	AGGRESSIVE AUTO & SALVAGE	100.00
125	AIR WORKS SALES & SERVICE	199.06
9041	AIRGAS USA, LLC	48.83
151	ALLEGIANT EMERGENCY SERVICES INC	24891.69
10350	ALPHA VIDEO	6184.00
164	ALSCO INC	849.60
6681	ANDERSON ENVIRONMENTAL SERVICES	500.00
7825	ANIMAL CLINIC OF RAPID CITY	127.50
267	ARMSTRONG EXTINGUISHER SVC. INC.	67.00
337	B & H PHOTO	2699.00
346	BADGER STATE RECOVERY INC	24.75
10369	BALCO UNIFORMS INC	1637.82
2943	BARBARA LIMBO	442.00
384	BARGAIN BARN TIRE & REPAIR	47.85
407	BASLER PRINTING COMPANY INC	131.00
414	BATTLE CREEK SUPPLY	195.80

438	BDP INDUSTRIES INC	1944.00
10617	BEAMAN, BRANDON	74.41
474	BEKA CORPORATION	2090.00
10636	BERG, CINDY	15.38
549	BIERSCHBACH EQUIPMENT INC	870.50
551	BIG D OIL COMPANY	20605.69
9218	BIG TEX TRAILERS	71.71
573	BLACK HAWK VANS INC	1945.00
10604	BLACK HILLS AREA COUNCIL	450.00
584	BLACK HILLS BUSINESS SOURCE	703.87
586	BLACK HILLS CHEMICAL CO INC	1517.00
622	BLACK HILLS ENERGY	134227.79
618	BLACK HILLS PIONEER	330.00
7432	BLACK HILLS POWER	24893.42
623	BLACK HILLS POWER SPORTS INC	209.99
637	BLACK HILLS TRUCK & TRAILER INC	54.21
652	BLACKSTRAP INC	7779.82
655	BLAKE'S TRAILER REPAIR	125.00
691	BOOT BARN INC	611.97
692	BORDER STATES ELECTRIC SUPPLY	7262.77
10641	BORDERS, KRIS	28.70
699	BOUND TREE MEDICAL INC	897.49
743	BREWER CONSTRUCTION	7913.33
10635	BROKER FUND DIVIDEND	12.40
842	BUTLER MACHINERY CO.	1283.37
868	CALLAWAY	436.20
905	CARQUEST AUTO PARTS	6605.92
931	CBH COOPERATIVE	18937.47
932	CDW GOVERNMENT INC	28566.75
945	CENTURY BUSINESS PRODUCTS INC	302.49
948	CENTURYLINK	2455.01
7841	CHAMBERLIN ARCHITECTS	2480.00
9191	CHERRY BERRY	80.00
8863	CHRIS MOELLER	600.00
988	CHRIS SUPPLY COMPANY INC	1263.60
1013	CITY OF RAPID CITY	57519.81
1016	CIVIL AIR PATROL MAGAZINE	395.00
1019	CLAREY'S SAFETY EQUIPMENT INC	325.87

1044	CLIMATE CONTROL SYSTEMS & SERVICE	6013.09
1053	COCA-COLA OF THE BLACK HILLS	1412.35
10328	COMSTOCK, ROBERT W	100.00
1103	CONNECTIONS INC	1349.36
1113	CONTRACTOR'S SUPPLY INC	358.49
7794	CONVERGINT TECHNOLOGIES LLC	5378.41
1123	COPY COUNTRY INC.	2355.57
9890	CORE & MAIN LP	1953.06
1132	CORNERSTONE RESCUE MISSION	14583.33
1164	CRESCENT ELECTRIC SUPPLY CO	1452.91
1167	CRICKET LAWN SERVICE	5020.00
1179	CRUM ELECTRIC	436.39
10642	CULBERTSON, ASHLEY	11.79
1189	CUMMINS CENTRAL POWER LLC	320.54
1208	D&F TRUCK & AUTO ELECTRIC	195.96
1218	DAHL FINE ARTS CENTER	8041.67
1230	DAKOTA BARRICADE LLC	1599.00
1231	DAKOTA BATTERY/ELECTRIC	1351.37
1239	DAKOTA FLUID POWER	1179.03
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	21.00
1252	DAKOTA PUMP INC	125953.45
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	481.73
6888	DAKOTA TRUCK & AUTO LLC	6625.68
1267	DALE'S TIRE & RETREADING INC	170.20
10602	DANIEL BLANCH	1976.75
6460	DB SOUND LLC	140.00
1315	DEFENSIVE EDGE TRAINING & CONSTULTING INC	1350.00
1335	DENNIS SUPPLY	330.89
1359	DIAMOND VOGEL PAINT CTR	47.38
10643	DIANA, JENNIFER	28.78
6126	DOT ENERGY SOLUTIONS INC	2401.50
2983	DR. NATHAN LONG	1800.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
10495	DUANE ROBBINS	3120.00
1454	DUHAMEL BROADCASTING ENT	945.00
1471	E & J SPECIALTIES INC	19.00

1472	E-470 PUBLIC HIGHWAY AUTHORITY	3.70
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10027	ECOMPRESSED AIR	142.67
1491	EDDIES TRUCK SALES & SERVICE	6970.50
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	700.00
1536	EMERGENCY MEDICAL PRODUCTS INC	40.10
911	EMILY CARSTENSEN	538.00
10619	ENGMANN, KATHRYN	16.91
1556	ENVIRONMENTAL PRODUCTS CO	24.42
1559	ENVIROTECH SERVICES INC	13386.64
1592	EVERGREEN OFFICE PRODUCTS INC	111.97
10610	FAEGRE BAKER DANIELS LLP	5229.90
1622	FARMERS SUPPLY CO	1290.61
1627	FASTENAL COMPANY	2202.90
10638	FAUBION, CHRIS	15.73
1633	FEDERAL EXPRESS CORPORATION	588.75
1639	FELSBURG HOLT & ULLEVIG	11399.86
1647	FERBER ENGINEERING	69557.92
6421	FERGUSON WATERWORKS #2516	180.86
10605	FIREHOUSE TRAINING & CONSULTING	441.77
7545	FISH WINDOW CLEANING	135.00
10628	FLB PROPERTIES LLP	62.49
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	105866.06
1774	FREMONT INDUSTRIES INC	1501.68
1795	FRONTIER AUTO GLASS LLC	375.94
1819	G & R CONTROLS INC	443.40
1820	G&H DISTRIBUTING INC.	912.04
1831	GALLS INCORPORATED	2244.18
1864	GENERAL REPAIR SERVICES	4321.40
10583	GEOTECH ENVIRONMENTAL EQUIPMENT INC	3741.01
1922	GODFREY BRAKE SERVICE & SUPPLY INC	9.95
1924	GOLDEN WEST TECHNOLOGIES INC	4536.85
10647	GRAESE, JILL	115.14
1979	GREAT WESTERN TIRE INC.	1748.52
2000	GRIMM'S PUMP SERVICE INC	1496.17
2104	HARDWARE HANK	101.17
2132	HARVEYS LOCK SHOP INC	220.82

2143	HAUFF MID-AMERICA SPORTS INC	402.68
2149	HAWKINS CHEMICAL INC	2391.73
2159	HDR ENGINEERING INC	30763.09
2168	HEARTLAND PAPER CO	162.53
2207	HENRY SCHEIN INC	82.44
2262	HILLS MATERIALS CO	82553.27
2267	HILLYARD INC. / SIOUX FALLS	101.58
9900	HITS 102.7	1076.60
5925	HOLIDAY COMPANIES	927.00
2293	HOLIDAY INN-CITY CENTER	366.00
2305	HOLSWORTH & SON INC., G.J	5707.00
7647	HOMESLICE MEDIA GROUP	1900.00
2409	INDOFF INC	664.20
8755	INFINITY COMPOSITES	1529.86
2424	INLAND TRUCK PARTS CO.	200.97
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	80.00
2453	INTERSTATE BATTERIES INC	109.95
10622	JAMES, KACY	5.84
10608	JEAN NICHOLSON	63.89
6238	JEFF THAYER	1850.00
2512	JENNER EQUIPMENT CO	6372.06
6556	JIM GALBRAITH	18.11
6699	JMD EXCAVATING	9045.00
2554	JOHNSON MACHINE INC.	2807.69
10630	JOHNSON, DENNIS	31.28
2583	JOLLY LANE GREENHOUSE	791.71
10566	KENDRA MAGELKY	12.14
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	343.25
2682	KIMBALL MIDWEST	347.21
2719	KNECHT HOME CENTER	624.91
7877	KOTA-TV	500.00
10626	KUHN, TODD	15.48
10618	KURTZ, DEAN	25.00
10018	L-3 MOBILE VISION INC	1243.30
8388	LEARN TO SKATE USA	48.75
10562	LEONARD, BOB	21.22
7350	LEXISNEXIS	937.50

6816	LIBERTY SUPERSTORES	22905.46
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	2437.77
2937	LIGHT & SIREN	799.00
2938	LIGHTING MAINTENANCE CO	4763.30
2944	LINCOLN AQUATICS	261.41
2951	LIND-EXCO INC	194818.69
2966	LITTLE PRINT SHOP	158.00
2794	LLOYD LACROIX	137.03
10624	LOVE, SONJA	46.25
3004	LOWE'S	112.95
3692	LYNN PEAVEY COMPANY	119.90
3035	M & T FIRE & SAFETY INC	7900.00
3036	M G OIL CO	3066.14
10599	MAGPUL INDUSTRIES CORP	2597.10
3063	MAINLINE CONTRACTING	8410.00
9793	MARCO	279.54
3084	MARCO TECHNOLOGIES INC	536.42
3115	MATHESON TRI-GAS INC	2661.45
2338	MATT HOWER	187.89
2684	MATT KIMBALL'S GOLF SHOP	3825.27
3164	MCKIE FORD INC	443.71
3208	MENARDS	2180.07
3225	METROPOLITAN LIFE INSURANCE COMPANY	6013.54
3242	MIDCONTINENT COMMUNICATIONS	8884.03
3243	MIDCONTINENT TESTING LABS INC	2905.10
3252	MIDLAND SCIENTIFIC INC	149.28
3260	MIDWEST TURF & IRRIGATION	43297.00
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	377.96
3321	MONTANA DAKOTA UTIL CO	3090.20
10616	MORKERT, MARCY	92.73
3395	MUSEUM ALLIANCE OF RC	33000.00
3397	MUTH ELECTRIC INC.	18927.75
8047	MUTH HOLDINGS LLC	42780.00
3399	MVTL LABORATORIES INC	392.00
3407	NARTEC INC	50.07
3424	NATIVE SUN NEWS	350.40
3471	NEW DEAL TIRE	3401.20

10597	NORTH CENTRAL INTERNATIONAL INC	3081.89
10584	NORTH CENTRAL INTERNATIONAL OF SIOUX FALLS	113.43
3525	NORTHERN TRUCK EQUIPMENT CORP	1130.70
3530	NORTHWEST PIPE FITTINGS INC	2642.07
10492	NORTHWEST SCIENTIFIC INC	558.61
6586	OFFICE PRIDE BILLING SERVICES	67.50
8916	OGLALA LAKOTA COLLEGE	417.00
3594	OLSON'S PEST	150.00
3597	ONE BEACON INSURANCE GROUP	18922.31
3604	O'REILLY AUTO PARTS	47.44
3618	OVERHEAD DOOR CO. OF RC	2460.94
3625	PACIFIC STEEL & RECYCLING INC	95.75
3660	PARKWAY CAR WASH INC	409.25
10582	PARNEL BIOGAS INC	1095.00
3690	PEAK-RYZEX INC	167.02
3601	PENNINGTON COUNTY	185239.16
5424	PENNINGTON COUNTY MASTER GARDENERS	70.00
5685	PEOPLEFACTS LLC	100.59
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
5474	PHENOMENEX INC	1000.00
5497	PIONEER BANK & TRUST	34758.29
3722	POWER HOUSE HONDA	33.08
3742	PRESSURE SERVICE INC.	237.68
3761	PROMOTION REHABILITATION	120.00
3785	QED ENVIRONMENTAL SYSTEMS	750.00
3789	QUALITY FLOW SYSTEMS INC	9207.03
3806	R & R SPECIALITIES INC	106.50
3816	RADIOTRONICS INC	3048.49
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2848.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	29166.67
3849	RAPID CITY ARTS COUNCIL	1117.09
3863	RAPID CITY JOURNAL - ADVERTISING	11693.09
3865	RAPID CITY MEDICAL CENTER	347.00
10649	RAPID CITY PAINLESS DENT REPAIR	4095.00
3897	RAPID TIRE & ALIGNMENT	2825.00
7821	RAPID UPHOLSTERY LLC	810.00
3905	RAPP SALES CO	17.50
3934	RCS CONSTRUCTION INC.	408893.98



3938	RDO EQUIPMENT CO	6265.92
3950	RECORD STORAGE SOLUTIONS INC	264.46
3958	RED WING SHOE STORE	1079.44
6743	REHRIG PACIFIC COMPANY	27167.40
10620	REYELTS CONSTRUCTION INC.	37.00
4040	RICOH USA	446.50
8951	RMS SCREEN PRINTING & EMBROIDERY	200.00
1493	ROBERT EDDY	125.99
4061	ROBERT SHARP & ASSOCIATES	30.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	231.33
10621	ROOT, KEVIN	26.79
8646	ROSENBAUER SOUTH DAKOTA LLC	223849.00
4125	RUNNINGS SUPPLY INC	1233.49
4137	RUSHMORE PLAZA CIVIC CENTER	4557.05
10627	SAINT PATRICK ST LLC	25.56
4182	SAM'S CLUB	1063.63
4189	SAND SCRIPTS	716.10
9269	SARGENT GARAGE	650.00
4283	SCULL CONSTRUCTION SVC. INC.	2126.51
7848	SDEMSA	75.00
1423	SEAN DOYLE	53.00
10593	SECURITY EQUIPMENT CORPORATION	298.60
10634	SELECT CONSTRUCTION	37.00
4330	SERVALL UNIFORM/LINEN CO INC	727.12
10644	SHAVER PROPERTIES	24.11
4359	SHERWIN-WILLIAMS COMPANY	72.06
4360	SHI INTERNATIONAL CORP	329.85
4401	SIMPLEX GRINNELL	529.00
4405	SIMPSON'S PRINTING	53.00
4418	SITE WORK SPECIALISTS INC	6160.00
6758	SKYLINE SIGNS & LIGHTING	193.88
9556	SOD CHORUS	400.00
6554	SOUTH DAKOTA AMBULANCE ASSOCIATION	75.00
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	90.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	230.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	120.00
4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	165.00
4528	SOUTH DAKOTA RETIREMENT SYSTEM	1822.72

4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	24999.00
4564	SPERLICH CONSULTING	22393.00
4854	STACEY TITUS	255.00
4599	STAPLES ADVANTAGE	570.35
4504	STATE OF SOUTH DAKOTA	441084.45
10637	STECOR INITIATIVES	20.31
4615	STEC'S ADVERTISING SPECIALTIES	293.37
10639	STOCKING, PHILIP	11.98
10410	STONE PLANNING LLC	24777.50
4684	STURDEVANT'S AUTO PARTS	34.52
10645	SULLIVAN, EMMETT	30.06
4695	SUMMIT SIGNS & SUPPLY INC	10.00
4722	SWANSON FLO-SYSTEMS	6310.20
4731	SWIFTEC INC	30929.23
9517	SWISH PUBLISHING LLC	450.00
4771	TECHNOLOGY CENTER	30.00
4781	TEMPERATURE TECHNOLOGY INC.	300.00
4788	TESSIER'S INC	152.90
4011	THE REPAIR SHOP INC	80.00
4805	THOMAS AUTO SERVICE	125.00
9145	TODD FURCHNER	500.00
2124	TONY HARRISON	402.70
10629	TOYOTA OF THE BLACK HILLS	399.07
1295	TRACY DAVIS	1831.86
4881	TRAFFICWARE	3414.47
10249	TRANSOURCE TRUCK & EQUIPMENT INC	24125.42
4885	TRAPEZE SOFTWARE GROUP	8205.00
10631	TSUI, HUI ANGEL	210.40
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	3380.00
4957	ULINE INC	516.85
5039	VANWAY TROPHY & AWARD	9.00
10030	VARIDESK LLC	7566.00
6415	VAST BUSINESS	4094.99
10632	VAUGHN, CHRIS	159.12
5054	VERMEER EQUIPMENT OF BLACK HILLS	751.59
9536	VISIT RAPID CITY	114032.13
5118	WALMART COMMUNITY	132.74
5124	WAMCO LAB INC	1000.00

10563	WARD, JOHN	19.63
5129	WARNE CHEMICAL & EQUIP.	80.76
5142	WATERTREE INC	457.25
5183	WELLMARK INC	49878.78
10613	WEST PLAINS ENGINEERING INC	162.00
5197	WEST RIVER BEVERAGE INC	439.50
10640	WEST RIVER INTERNATIONAL INC	56.44
5200	WEST RIVER INTERNATIONAL INC.	162.50
10623	WEST RIVER PERIODOTICS & IMPLANT DENTIST	39.71
5202	WEST RIVER WELDING & MACHINE	1220.00
5208	WESTERN COMMUNICATIONS INC	574.00
5211	WESTERN MAILERS	7598.55
5220	WESTERN STATIONERS	773.41
5227	WEX BANK	91834.35
5234	WHISLER BEARING COMPANY	3027.42
10269	WHITEWATER	1840.25
5289	WILSON SPORTING GOODS	515.98
5336	WORKING AGAINST VIOLENCE INC	9747.00
1956	WW GRAINGER INC	724.84
5352	WYSS INCORPORATED	1109.16
10625	YMCA	13.93
5393	ZEP MFG CO	254.24
		Total 4,013,732.38