

BILL LIST - JANUARY 22, 2019

P/ROLL PERIOD END 01/05/19, PD 01/11/19		1,873,766.27
SUPP P/ROLL PERIOD END 01/05/19, PD 01/11/19		1,800.94
SUPP P/ROLL PERIOD END 01/05/18, PD 01/11/19		193.16
CDEV P/ROLL PERIOD END 01/05/19, PD 1/11/19		4,265.61
PIONEER BANK & TRUST	01/05/19 P/ROLL TAXES, PD 01/11/19	487,036.85
PIONEER BANK & TRUST	SUPP 01/05/19 P/ROLL TAXES, PD 01/11/19	351.23
CDEV PIONEER BANK & TRUST	01/05/19 P/ROLL TAXES, PD 01/11/19	1,112.77
WELLMARK INC	HEALTH CLAIMS THROUGH 12/28/18, PD 01/03/19	189,533.47
WELLMARK INC	HEALTH CLAIMS THROUGH 01/04/19, PD 01/10/19	173,735.28
WELLMARK INC	HEALTH CLAIMS THROUGH 01/11/19, PD 01/17/19	689,231.14
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/27/18, PD 01/03/19	12,805.48
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/07/19, PD 01/08/19	2,493.32
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/14/19, PD 01/15/19	7,224.41
SOUTH DAKOTA RETIREMENT SYSTEM	DEC18 RETIREMENT, PD 01/03/19	459,149.18
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-MEEK, T. PD 01/11/19	45.00
BERKLEY ASSIGNED RISK SERVICES	DEC18 CLAIMS, PD 01/07/19	28,967.19
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/15/19	52,579.67
BLACK HILLS ENERGY	ELECTRICITY, PD 01/09/19	60,464.07
COMPUTER BILL LIST		6,780,730.89
CDEV COMPUTER BILL LIST		90.44
	SUBTOTAL	10,825,576.37
RSVP	P/ROLL PERIOD END 1/05/19, PD 1/11/19	1,432.80
RSVP	PIONEER BANK & TRUST, 01/05/19 P/ROLL TAXES, PD 01/11/19	410.35
RSVP	COMPUTER BILL LIST	29.54
	TOTAL	10,827,449.06

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	2654307.31
11850	A & A PROPERTY MANAGEMENT	49.15
37	A & B BUSINESS EQUIPMENT INC	2243.73
42	A T & T MOBILITY	46.65
44	A TO Z SHREDDING	61.40
46	A&B WELDING SUPPLY CO INC	7502.63
9552	A&J SCREENING-PARK BENCH APPAREL	590.75
51	A-1 CONSTRUCTION INC	805.52
11266	ABILITY NETWORK INC	198.00
79	ACE HARDWARE-EAST	584.96
80	ACE HARDWARE-WEST	957.54
81	ACE STEEL & RECYCLING INC	179.20
11160	ACQUISITION GROUP III LLC	2000.00
86	ACTION MECHANICAL INC	67704.44
9519	ACTION POWER WASHING	1040.00
90	ADAMS ISC	351.74
97	ADECCO EMPLOYMENT SERVICES	2653.67
9041	AIRGAS USA, LLC	160.69
164	ALSCO INC	535.62
179	AMERICAN ENGINEERING TESTING INC	23112.79
207	AMRO SUPPLY INC	505.00
7825	ANIMAL CLINIC OF RAPID CITY	158.74
267	ARMSTRONG EXTINGUISHER SVC. INC.	1983.01
283	ASAP ANALYTICAL LLC	4645.69
11859	ASHER, STEVE	49.51
11882	ASKLAND, MATT	111.42
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	565.00
5818	AVVAMPATO CONSTRUCTION	40.00
329	AZTECA SYSTEMS INC	25185.00
384	BARGAIN BARN TIRE & REPAIR	58.85
11893	BARKER WILSON LAW FIRM/SPK	122.51
474	BEKA CORPORATION	1235.00
2060	BERNIE HALL	500.00
549	BIERSCHBACH EQUIPMENT INC	137.00

572	BLACK & VEATCH	91868.89
584	BLACK HILLS BUSINESS SOURCE	812.58
586	BLACK HILLS CHEMICAL CO INC	484.68
590	BLACK HILLS DOOR SYSTEMS	113.60
622	BLACK HILLS ENERGY	136630.22
11880	BLACK HILLS PIANO GALLERY	17.85
633	BLACK HILLS STATE UNIVERSITY	1057.42
637	BLACK HILLS TRUCK & TRAILER INC	1451.15
638	BLACK HILLS URGENT CARE	20.00
11866	BLACK HILLS WORKS	192.29
652	BLACKSTRAP INC	35593.21
691	BOOT BARN INC	618.36
692	BORDER STATES ELECTRIC SUPPLY	1448.39
699	BOUND TREE MEDICAL INC	93.18
11861	BOYUM, KATHY	126.15
11867	BRADLEY, BRENT	59.84
10394	BRANDON LLITERAS	21.00
842	BUTLER MACHINERY CO.	828.85
11846	CARLSON, ROBIN	40.92
11872	CARLSON, ROBIN	11.36
11828	CAROLYN ANGI	456.05
905	CARQUEST AUTO PARTS	1843.89
931	CBH COOPERATIVE	9719.75
932	CDW GOVERNMENT INC	1080.10
945	CENTURY BUSINESS PRODUCTS INC	258.32
948	CENTURYLINK	2402.05
4206	CHAD SAYLES	21.17
788	CHRIS BRUBAKER	48.00
988	CHRIS SUPPLY COMPANY INC	712.27
8237	CHRISTOPHER M GRANT	265.02
7634	CISCO WEBEX LLC	308.00
1013	CITY OF RAPID CITY	51438.24
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3019.37
1053	COCA-COLA OF THE BLACK HILLS	730.85
10793	COLUMBIA SOUTHERN UNIVERSITY	1262.50
1103	CONNECTIONS INC	1379.42
1123	COPY COUNTRY INC.	462.40
9890	CORE & MAIN LP	363.03

1132	CORNERSTONE RESCUE MISSION	8333.33
1163	CREDIT COLLECTIONS BUREAU	415.22
1164	CRESCENT ELECTRIC SUPPLY CO	17009.84
1179	CRUM ELECTRIC	31.90
1189	CUMMINS CENTRAL POWER LLC	1128.39
1209	D&M AG SUPPLY INC	270.00
1218	DAHL FINE ARTS CENTER	7837.25
1239	DAKOTA FLUID POWER	854.42
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	79.96
1260	DAKOTA SUPPLY GROUP	115.81
1267	DALE'S TIRE & RETREADING INC	3265.31
9083	DARRELL STRONG	35.00
10648	DENNY MENHOLT CHEVROLET	215.07
11809	DICKEY'S BARBECUE PIT	238.80
11873	DIGGES, JEANNETTE	9.97
11870	DISERLY, KEHALA	17.15
1382	DIVERSIFIED INSPECTIONS INC	2460.00
1387	DLT SOLUTIONS	4681.58
9574	DMC WEAR PARTS LLC	440.00
2983	DR. NATHAN LONG	1800.00
1454	DUHAMEL BROADCASTING ENT	240.00
11878	DVORAK, RAYMOND	119.76
1472	E-470 PUBLIC HIGHWAY AUTHORITY	22.50
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
1491	EDDIES TRUCK SALES & SERVICE	2422.92
6540	EDELMANN & ASSOCIATES INC	7458.32
7519	ELITE	1622.86
10726	ENGBARTH DIRECTIONAL DRILLING, INC ED	187.76
1554	ENTENMANN-ROVIN CO	3499.50
1556	ENVIRONMENTAL PRODUCTS CO	40.14
1559	ENVIROTECH SERVICES INC	7368.16
1574	ESRI INC	53244.00
1582	EUROFINS EATON ANALYTICAL INC	650.00
1592	EVERGREEN OFFICE PRODUCTS INC	68.32
1619	FARMER BROTHERS CO	458.78
1627	FASTENAL COMPANY	3048.43
1633	FEDERAL EXPRESS CORPORATION	688.90

1647	FERBER ENGINEERING	39276.52
1648	FERGUSON ENTERPRISES INC	32.84
1728	FMG INC.	9733.50
7090	FOOTHILLS CONTRACTING INC	55804.05
1795	FRONTIER AUTO GLASS LLC	237.50
1797	FRONTIER PRECISION INC	12365.39
11864	FULLER REAL ESTATE LLC	49.15
1820	G&H DISTRIBUTING INC.	830.48
1831	GALLS INCORPORATED	86.87
1864	GENERAL REPAIR SERVICES	1980.56
11865	GEORGAS, TERI	49.15
11732	GEORGE & SHARILYN WEST-TWITERO	40.00
11856	GIENGER, MELODY	29.24
1922	GODFREY BRAKE SERVICE & SUPPLY INC	462.89
1979	GREAT WESTERN TIRE INC.	6125.65
11829	GREG WHALEN	14305.00
2000	GRIMM'S PUMP SERVICE INC	932.01
2044	HACH CO	1496.78
2104	HARDWARE HANK	148.48
2132	HARVEYS LOCK SHOP INC	51.53
2149	HAWKINS CHEMICAL INC	2362.34
2159	HDR ENGINEERING INC	7525.31
2168	HEARTLAND PAPER CO	693.60
11879	HENRIKSON, SCOTT	18.76
2207	HENRY SCHEIN INC	265.86
2221	HERMANSON EGGE ENGINEERING	825.00
2243	HIGHMARK INC	99751.87
2267	HILLYARD INC. / SIOUX FALLS	159.79
11852	HIPPLE, TERRY	55.36
2292	HOLIDAY INN EXPRESS	136.00
11862	HOOVER, CHRISTIAN	4.71
10070	HOWIE CONSTRUCTION LLC	45.63
11805	HUBBARD, ROD	10.27
11806	HUBBARD, ROD	14.94
2346	HUBER TECHNOLOGY INC	222.00
11106	ILA HOLST	390.00
7504	IMAGEALL LLC	45.95
2409	INDOFF INC	3545.37

5927	INTEGRITY GLOBAL SOLUTIONS	983.00
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	380.00
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	4174.00
6811	INTERNATIONAL MUNICIPAL LAWYERS ASSN	865.00
2453	INTERSTATE BATTERIES INC	24.20
2476	J & J TRUCK & BODY SHOP	2520.50
1893	JAMES GILBERT	271.59
2512	JENNER EQUIPMENT CO	376.53
2530	JJ'S ENGRAVING & SALES	19.00
11889	JLZ CABELL, LLC	28.99
11890	JLZ CABELL, LLC	28.99
11891	JLZ CABELL, LLC	28.99
11892	JLZ CABELL, LLC	28.99
11874	JOHNSON, ROSS	27.06
2583	JOLLY LANE GREENHOUSE	75.00
11845	K & R HOLDINGS LLC	28.77
2613	KADRMAS LEE & JACKSON	12554.40
2656	KELO-LAND NEWS	109.00
2664	KENNY'S BODY SHOP INC	13519.05
2679	KIEFFER SANITATION INC	325.09
2719	KNECHT HOME CENTER	262.06
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2739	KONE INC	313.34
11857	KRAEMER, CLARK	62.76
2756	KREISER'S LLC	1409.59
2772	KT CONNECTIONS INC	1655.00
7820	KTM DESIGN SOLUTIONS	8368.09
11163	LAKOTA CONTRACTING INC	531.30
2816	LANDAUER INC	1160.80
11848	LAWRENCE, TOM	50.00
11459	LEICA GEOSYSTEMS INC	835.00
1337	LEVI DENTON	21.00
11868	LEWIS, SAMUEL	16.47
6816	LIBERTY CHRYSLER CENTER LLC	2343.36
2935	LIFEWAYS INC	4875.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1150.00
2937	LIGHT & SIREN	1356.00
2951	LIND-EXCO INC	116554.71

11875	LIV HOSPITALITY	105.03
2998	LOWE ROOFING INC	2500.00
3004	LOWE'S	180.45
8945	LOYAL PLUMBING	268.37
3035	M & T FIRE & SAFETY INC	1282.00
6880	M & W TOWING AND RECOVERY	112.00
3036	M G OIL CO	1317.77
8899	MACQUEEN EMERGENCY GROUP	126.36
3063	MAINLINE CONTRACTING	145039.63
10441	MAINLINE CONTRACTING	44.00
9793	MARCO	1705.13
3084	MARCO TECHNOLOGIES INC	614.78
3115	MATHESON TRI-GAS INC	271.07
2684	MATT KIMBALL'S GOLF SHOP	4209.21
3164	MCKIE FORD INC	2456.97
11854	MCKINNEY, KAY	40.90
11887	MEHLHAFF CONSTRUCTION	22.05
11871	MEJ LLC	46.58
3208	MENARDS	987.04
3225	METROPOLITAN LIFE INSURANCE COMPANY	6019.94
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	261.94
3242	MIDCONTINENT COMMUNICATIONS	9367.25
3243	MIDCONTINENT TESTING LABS INC	1914.10
11357	MIELE INC	288.00
11843	MINI MAX INC/SPK	176.00
11881	MINKLER, DEANNA	24.84
3321	MONTANA DAKOTA UTIL CO	33693.30
3371	MOUNTAIN STATES SECURITY INC	2019.00
3363	MOUNTAIN WEST LLC	240.00
3395	MUSEUM ALLIANCE OF RC	60631.02
3417	NATIONAL LEAGUE OF CITIES	5563.03
11826	NAVISTAR INC	190000.00
3429	NBS GOVERNMENT FINANCE GROUP	9953.10
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	1453.85
3464	NETWORK CONSULTING SERVICES INC	666.60
3471	NEW DEAL TIRE	5926.80
3482	NEWMAN TRAFFIC SIGNS	27395.71
10597	NORTH CENTRAL INTERNATIONAL INC	2008.94

3524	NORTHERN SAFETY COMPANY INC	288.02
3525	NORTHERN TRUCK EQUIPMENT CORP	1641.00
11836	NORTHWEST PARKWAY LLC	5.15
3530	NORTHWEST PIPE FITTINGS INC	5228.91
6586	OFFICE PRIDE BILLING SERVICES	1785.00
11876	OLSON, MATTHEW	17.84
3604	O'REILLY AUTO PARTS	28.86
11668	OVERHEAD DOOR OF RAPID CITY	4424.26
3660	PARKWAY CAR WASH INC	21.00
3601	PENNINGTON COUNTY	295246.29
2928	PETE LIEN & SONS INC	3508.77
8821	PETERSEN CUSTOM BUILDERS	4070.74
5497	PIONEER BANK & TRUST	34808.29
11849	POKORNY, CHANTEL	60.62
3701	POLYDYNE INC	10386.80
3705	POOL&SPA CENTER	168.20
3722	POWER HOUSE HONDA	13275.71
11354	PRAIRIE AUTO PARTS	3118.81
11863	PROFESSIONAL EXCAVATING	132.57
7323	PROVANTAGE LLC	5466.25
11851	PUCKETT, DONNA	34.97
6302	PUSH-PEDAL-PULL	258.88
3793	QUALITY TRANSMISSION INC	1206.64
11853	QUANDT, JERRY	11.28
11353	QUILL LLC	347.83
3829	RAMKOTA HOTEL	1415.88
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	27083.33
3863	RAPID CITY JOURNAL - ADVERTISING	5831.28
11860	RAPID CITY REGIONAL HOSPITAL	23.83
3885	RAPID DELIVERY	92.00
3895	RAPID ROOTER	180.00
10961	RAPID TAXI INC	178.25
3920	RAVEN ENVIRONMENTAL PRODUCTS INC	1032.92
11842	RAY DENTAL GROUP/SPK	102.16
11877	RC MEDICAL FEDERAL CU/SPK	131.04
3934	RCS CONSTRUCTION INC.	398036.28
3938	RDO EQUIPMENT CO	4015.98

3950	RECORD STORAGE SOLUTIONS INC	249.09
3958	RED WING SHOE STORE	735.21
4016	RESCUE SOURCE	104.95
4029	RHINO LININGS OF WESTERN SOUTH DAKOTA	1200.00
4040	RICOH USA	382.09
8951	RMS SCREEN PRINTING & EMBROIDERY	107.00
7282	RNJ AUTO	1733.77
1436	ROBERT DRUCKREY	100.00
4061	ROBERT SHARP & ASSOCIATES	380.00
2356	ROGER WADE HUGHES	48.00
8646	ROSENBAUER SOUTH DAKOTA LLC	450.00
4114	RR DONNELLEY	3847.55
4125	RUNNINGS SUPPLY INC	221.93
4159	SAFARILAND	1124.04
4182	SAM'S CLUB	2706.13
4194	SANITATION PRODUCTS INC	633.42
11844	SCHAEFER, GARY	42.40
4292	SDIAEI	50.00
11722	SEMMLER MANUFACTURING INC	12112.50
4330	SERVALL UNIFORM/LINEN CO INC	984.07
4360	SHI INTERNATIONAL CORP	2419.52
11858	SHIBA INVESTMENTS INC	25.00
11841	SICKELS, KEVIN	58.35
4380	SIERRA RESCUE INC	3660.00
4397	SIMON CONTRACTORS OF SD INC	1121401.68
10772	SIMON NORTH REGION SD	289.22
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	32725.00
4405	SIMPSON'S PRINTING	90.00
10430	SITWORKS	204.49
6758	SKYLINE SIGNS & LIGHTING	244.90
11808	SOEDER, DANIEL	127.21
4483	SONNEL TECHNOLOGIES LLC	5126.25
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	162.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	100.00
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	70.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	225.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	175.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	39700.86

4519	SOUTH DAKOTA ONE CALL	692.44
4520	SOUTH DAKOTA OVERHEAD DOORS	1775.00
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	380.28
4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	495.00
4530	SOUTH DAKOTA RURAL WATER	150.00
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	35.00
4545	SOUTH DAKOTA WATER & WASTEWATER	370.00
7428	SPARTAN STORES LLC	245.21
4564	SPERLICH CONSULTING	5187.15
4854	STACEY TITUS	554.00
2332	STAN HOUSTON EQUIP CO INC	4001.03
4599	STAPLES ADVANTAGE	1157.36
4603	STATE BAR	2450.00
4504	STATE OF SOUTH DAKOTA	112168.77
4615	STEC'S ADVERTISING SPECIALTIES	995.90
2649	STEVEN KELLER	35.00
11884	STEVEN W & AVONNE L FARGERLAND CHARITABL	21.47
4671	STRIDER SPORTS INTERNATIONAL	193.50
4684	STURDEVANT'S AUTO PARTS	711.66
10655	SWEET TREATS	191.55
11716	TACTICALGEAR.COM	433.02
4750	TANGENT	1995.00
4771	TECHNOLOGY CENTER	422.50
10587	TEGRA GROUP INC	59326.95
4781	TEMPERATURE TECHNOLOGY INC.	249.94
11883	THALMAN, PAIGE	62.94
2977	THE LODGE AT DEADWOOD	1360.00
4981	THE UNIVERSITY OF SOUTH DAKOTA	2705.40
4845	TIME EQUIP. RENTAL & SALES INC.	1062.14
4852	TITAN MACHINERY	10754.70
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6210.76
4889	TRAVELERS	27.00
11721	TRINITY LUTHERAN CHURCH	40.00
11886	TRU SIMULATION	11.81
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
5761	TYLER BUSINESS FORMS	1107.56
4976	UNITED STATES PLASTIC CORPORATION	505.43
4982	UPPER DECK ARCHITECTS INC	472.01

9095	US BANK TRUST-SPA LOCKBOX CM9695	27648.63
4997	US GOLF ASSOCIATION	150.00
5003	USA BLUE BOOK	253.47
5039	VANWAY TROPHY & AWARD	17.75
11869	VARILEK, LAURA	62.39
6415	VAST BUSINESS	4655.47
5057	VESSCO INC	2092.81
9536	VISIT RAPID CITY	161552.30
5118	WALMART COMMUNITY	1258.18
5129	WARNE CHEMICAL & EQUIP.	22.40
5142	WATERTREE INC	85.15
11823	WAYNE RIPPEL	7743.00
5208	WESTERN COMMUNICATIONS INC	176.00
5211	WESTERN MAILERS	7742.64
5220	WESTERN STATIONERS	2435.25
11888	WHEATON, BONNIE	93.25
5234	WHISLER BEARING COMPANY	734.96
11818	WINSUPPLY OF RAPID CITY	1736.57
11855	WOJTANOWICZ LLC	48.16
5336	WORKING AGAINST VIOLENCE INC	9598.33
1956	WW GRAINGER INC	1145.52
5352	WYSS INCORPORATED	5000.00
11847	ZANDSTRA CONSTRUCTION	44.00
5393	ZEP MFG CO	338.89
11885	ZIEGLER BLDG CENTER	69.92
5403	ZUERCHER TECHNOLOGIES	27990.79
		Total 6,780,730.89