

BILL LIST - FEBRUARY 4, 2019

P/ROLL PERIOD END 01/19/19, PD 01/25/19		1,861,854.66
CDEV P/ROLL PERIOD END 01/19/19, PD 1/25/19		11,067.00
PIONEER BANK & TRUST	01/19/19 P/ROLL TAXES, PD 01/25/19	482,368.17
CDEV PIONEER BANK & TRUST	01/19/19 P/ROLL TAXES, PD 01/25/19	1,433.97
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC18 SALES TAX PAYABLE PD 01/18/19	43,617.87
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC18 EXCISE TAX PAYABLE PD 01/18/19	693.30
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC18 CCTR SALES TAX PAYABLE PD 01/18/19	17,452.43
WELLMARK INC	HEALTH CLAIMS THROUGH 01/18/19, PD 01/24/19	337,357.85
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/21/19, PD 01/22/19	8,402.98
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/28/19, PD 01/29/19	7,291.04
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-HALL, B. TROASTLE, M. PD 01/25/19	90.00
CDEV SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-GARCIA, B. PD 01/25/19	45.00
BANK WEST	TID47 TOWER RD, PD 01/24/19	79,455.96
BANK WEST	TID54 RAINBOW RIDGE, PD 01/24/19	8,834.79
BANK WEST	TID56 RUSHMORE CROSSING, PD 01/24/19	28,056.08
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 01/24/19	7,510.38
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 01/24/19	5,344.01
CITY OF RAPID CITY	TID64 CABELA'S, PD 01/24/19	78,528.55
FIRST INTERSTATE BANK	TID38 HEARTLAND RETAIL CENTER, PD 01/24/19	12,468.75
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/24/19	4,223.36
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 01/24/19	1,248.14
US BANK	CREDIT CARD CHARGES, PD 01/30/19	32,749.76
US BANK	CREDIT CARD CHARGES-CDEV, PD 01/30/19	360.00
BLACK HILLS ENERGY	ELECTRICITY, PD 01/29/19	25,176.32
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/29/19	32,164.19
COMPUTER BILL LIST		4,225,823.68
CDEV COMPUTER BILL LIST		74,208.50
	SUBTOTAL	7,387,826.74
RSVP	P/ROLL PERIOD END 1/19/19, PD 1/25/19	1,432.80
RSVP	PIONEER BANK & TRUST, 01/19/19 P/ROLL TAXES, PD 01/25/19	414.24
RSVP	COMPUTER BILL LIST	10.95
	TOTAL	7,389,684.73

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	1999828.95
9	247SECURITY INC	150.00
18	3-D SPECIALTIES INC	1766.00
37	A & B BUSINESS EQUIPMENT INC	730.61
41	A ROYAL FLUSH PORTABLES	460.00
44	A TO Z SHREDDING	56.40
46	A&B WELDING SUPPLY CO INC	720.06
7429	A-1 TOOLS	52.99
11266	ABILITY NETWORK INC	198.00
79	ACE HARDWARE-EAST	569.58
80	ACE HARDWARE-WEST	542.84
11160	ACQUISITION GROUP III LLC	2000.00
86	ACTION MECHANICAL INC	86.73
9519	ACTION POWER WASHING	890.00
6242	ACUSHNET COMPANY	189.16
90	ADAMS ISC	161.53
97	ADECCO EMPLOYMENT SERVICES	1576.00
114	AGGRESSIVE AUTO & SALVAGE	100.00
137	ALCOPRO INC	1162.00
164	ALSCO INC	388.80
183	AMERICAN LEGAL PUBLISHING CORP	395.00
191	AMERICAN PUBLIC WORKS ASSOC	100.00
3909	ANDREW RASMUSSEN	72.00
7144	ANDY BERNARD	90.00
7825	ANIMAL CLINIC OF RAPID CITY	335.64
7836	ARLIN FENHAUS	90.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	629.00
9540	ARROWWOOD RESORT & CONFERENCE CENTER AT	424.80
337	B & H PHOTO	498.99
346	BADGER STATE RECOVERY INC	26.70
358	BAKER TIMBER PRODUCTS INC	132.35
407	BASLER PRINTING COMPANY INC	257.55
8451	BATTERIES PLUS BULBS	27.44
10091	BCBS FEDERAL EMPLOYEE PROGRAM	76.95

536	BH SERVICES INC	1827.29
549	BIERSCHBACH EQUIPMENT INC	1903.52
9218	BIG TEX TRAILERS	4698.98
572	BLACK & VEATCH	6386.50
573	BLACK HAWK VANS INC	900.50
584	BLACK HILLS BUSINESS SOURCE	329.84
586	BLACK HILLS CHEMICAL CO INC	1357.27
591	BLACK HILLS ELECTRIC COOP	1697.82
622	BLACK HILLS ENERGY	138943.74
600	BLACK HILLS HOMEBUILDERS ASSOC	525.00
601	BLACK HILLS INDUSTRIES INC	252.00
7432	BLACK HILLS POWER	6996.50
637	BLACK HILLS TRUCK & TRAILER INC	754.07
638	BLACK HILLS URGENT CARE	16282.00
652	BLACKSTRAP INC	18400.37
691	BOOT BARN INC	629.97
692	BORDER STATES ELECTRIC SUPPLY	615.65
699	BOUND TREE MEDICAL INC	8460.19
758	BROADCAST MUSIC INC	639.90
787	BROWN'S SMALL ENGINE REPAIR	1249.00
842	BUTLER MACHINERY CO.	2376.29
905	CARQUEST AUTO PARTS	3134.53
8931	CASSANDRA CHRISTY	35.00
930	CBCINNOVIS INC	144.00
931	CBH COOPERATIVE	11653.49
945	CENTURY BUSINESS PRODUCTS INC	279.85
948	CENTURYLINK	493.14
977	CHARLIE CHERCUS	90.00
981	CHIEF SUPPLY	800.00
984	CHILDREN'S HOME SOCIETY	4250.00
8863	CHRIS MOELLER	725.00
988	CHRIS SUPPLY COMPANY INC	615.44
7634	CISCO WEBEX LLC	48.00
1013	CITY OF RAPID CITY	16247.61
1019	CLAREY'S SAFETY EQUIPMENT INC	1418.25
1044	CLIMATE CONTROL SYSTEMS & SERVICE	317.05
1053	COCA-COLA OF THE BLACK HILLS	210.00
10793	COLUMBIA SOUTHERN UNIVERSITY	1215.00

1087	COMMERCIAL DOOR & SPECIALTIES INC	12.96
1113	CONTRACTOR'S SUPPLY INC	580.47
1123	COPY COUNTRY INC.	198.00
9890	CORE & MAIN LP	902.33
1164	CRESCENT ELECTRIC SUPPLY CO	2443.78
1179	CRUM ELECTRIC	197.39
1231	DAKOTA BATTERY/ELECTRIC	34.56
10952	DAKOTA DUSTLESS	600.00
1239	DAKOTA FLUID POWER	15790.55
1251	DAKOTA PUMP & CONTROL INC	3974.09
1252	DAKOTA PUMP INC	4256.39
1260	DAKOTA SUPPLY GROUP	15.91
6888	DAKOTA TRUCK & AUTO LLC	3071.75
1267	DALE'S TIRE & RETREADING INC	16.00
1284	DASH MEDICAL GLOVES	2732.90
5376	DAVE YUHAS	159.60
7988	DAVID KINSER	180.13
1322	DELL MARKETING LP	7551.94
10648	DENNY MENHOLT CHEVROLET	239.46
1351	DESTINATION RAPID CITY	182722.83
2178	DON HEDRICK	45.00
5609	DREW HAFFNER	37.00
1472	E-470 PUBLIC HIGHWAY AUTHORITY	49.00
1491	EDDIES TRUCK SALES & SERVICE	3676.39
1559	ENVIROTECH SERVICES INC	4874.32
11912	ESTATE OF WILLIAM I GILIKISON	15.00
1592	EVERGREEN OFFICE PRODUCTS INC	57.13
10610	FAEGRE BAKER DANIELS LLP	481.50
1627	FASTENAL COMPANY	2895.09
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	420.00
1633	FEDERAL EXPRESS CORPORATION	435.63
7545	FISH WINDOW CLEANING	140.00
1728	FMG INC.	38606.80
7090	FOOTHILLS CONTRACTING INC	27858.82
6583	FOOTHILLS FRAME SHOP	224.61
7342	FORESTRY SUPPLIERS	578.87
1751	FOUR SEASONS SPORTS CENTER INC	299.95
1767	FRED PRYOR SEMINARS	398.00

1774	FREMONT INDUSTRIES INC	1088.33
8162	G DETAILING	110.00
1820	G&H DISTRIBUTING INC.	2093.05
1831	GALLS INCORPORATED	629.77
1914	GLOBAL EQUIPMENT COMPANY	169.45
1917	GLOCK PROFESSIONAL INC	1000.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	623.42
1924	GOLDEN WEST TECHNOLOGIES INC	748.95
1970	GRAYBAR INC	213.40
6157	GREAT NORTHERN ENVIRONMENTAL	5448.11
1979	GREAT WESTERN TIRE INC.	3931.31
2000	GRIMM'S PUMP SERVICE INC	166.04
2021	GUARDIAN TRACKING LLC	1763.00
2104	HARDWARE HANK	21.17
2132	HARVEYS LOCK SHOP INC	208.04
2149	HAWKINS CHEMICAL INC	9200.85
2168	HEARTLAND PAPER CO	50.88
2175	HEBRON BRICK SUPPLY CO	25.20
2200	HELP! LINE CENTER INC	2000.00
2207	HENRY SCHEIN INC	2115.93
5925	HOLIDAY COMPANIES	847.00
2293	HOLIDAY INN-CITY CENTER	275.00
2305	HOLSWORTH & SON INC., G.J	13876.00
11557	HOMES BY SHADRACH HOWIE	29248.15
11555	HONEY DONE	760.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	25401.42
2376	IACP INC	1225.00
2380	IAPMO	240.00
2394	IMAGE TREND INC	5360.00
7504	IMAGEALL LLC	47.08
2409	INDOFF INC	1706.22
2424	INLAND TRUCK PARTS CO.	1163.80
2427	INNOVYZE INC	10407.50
2429	INSTA CHAIN INC	1399.92
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	50.00
2453	INTERSTATE BATTERIES INC	717.03
8690	JACK'S UNIFORMS & EQUIPMENT	4090.00
839	JAMES BUSSELL	50.58

3733	JASON PREBLE	90.00
6238	JEFF THAYER	2175.00
2512	JENNER EQUIPMENT CO	9212.67
11909	JIMMY YORK	6.93
6699	JMD EXCAVATING	3950.00
505	JOHN BERGLUND	90.00
3988	JOHN REID & ASSOCIATES INC	2875.00
2583	JOLLY LANE GREENHOUSE	75.00
2509	KARL JEGERIS	45.00
2638	KCLO TV	300.00
2679	KIEFFER SANITATION INC	220.35
2719	KNECHT HOME CENTER	700.51
2756	KREISER'S LLC	2854.22
2772	KT CONNECTIONS INC	10676.50
7820	KTM DESIGN SOLUTIONS	1533.75
2852	LAUNDRY WORLD INC	39.50
2866	LEADSONLINE	4194.00
11911	LEE ANN M SARGENT	4116.84
10497	LEON PAUGH	90.00
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	30615.19
2937	LIGHT & SIREN	890.01
2938	LIGHTING MAINTENANCE CO	4400.00
10268	LORI THOMPSON	130.25
3692	LYNN PEAVEY COMPANY	951.50
3036	M G OIL CO	3367.62
8899	MACQUEEN EMERGENCY GROUP	508.72
3063	MAINLINE CONTRACTING	36551.85
9793	MARCO	1146.94
3084	MARCO TECHNOLOGIES INC	282.83
7143	MARK ANDERSON	90.00
3112	MATCO TOOLS	339.95
3115	MATHESON TRI-GAS INC	776.32
2684	MATT KIMBALL'S GOLF SHOP	723.23
3164	MCKIE FORD INC	1354.63
3191	MEDICAL WASTE TRANSPORT INC	325.45
6953	MEDTECH FORENSICS INC	270.00
7888	MEGAN GOULD	173.00

3208	MENARDS	5869.44
3237	MICROSURVEY SOFTWARE INC	1881.00
3243	MIDCONTINENT TESTING LABS INC	640.00
3253	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	300.00
9153	MIDWEST CONNECT	733.00
11900	MIDWEST HOME IMPROVEMENT	292.75
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	2611.07
3353	MOTION INDUSTRIES INC	833.26
6239	MR ELECTRIC OF THE BLACK HILLS	810.62
11840	MYRNA L. LEWIS	10.00
3407	NARTEC INC	3619.00
11723	NATIONAL INDUSTRIAL AND SAFETY	89.70
3424	NATIVE SUN NEWS	270.00
3473	NEW ENGLAND SPORTS SALES	384.70
10597	NORTH CENTRAL INTERNATIONAL INC	5710.91
3525	NORTHERN TRUCK EQUIPMENT CORP	720.20
3530	NORTHWEST PIPE FITTINGS INC	10545.64
6586	OFFICE PRIDE BILLING SERVICES	67.50
3588	OLSON TOWING	225.00
3594	OLSON'S PEST	150.00
3604	O'REILLY AUTO PARTS	189.73
11668	OVERHEAD DOOR OF RAPID CITY	846.58
3625	PACIFIC STEEL & RECYCLING INC	2000.00
3660	PARKWAY CAR WASH INC	397.00
3670	PARTY DIRECT	771.93
11906	PAUL JENSEN	40.00
3690	PEAK-RYZEX INC	1171.20
3601	PENNINGTON COUNTY	47253.83
5685	PEOPLEFACTS LLC	39.28
5474	PHENOMENEX INC	1248.56
5477	PHILIPS HEALTHCARE	498.96
5497	PIONEER BANK & TRUST	23664.11
7851	PLATINUM EDUCATIONAL GROUP LLC	500.00
3704	PONDEROSA SPORTSWEAR	669.32
3721	POWER DMS	5506.00
3722	POWER HOUSE HONDA	307.40
11354	PRAIRIE AUTO PARTS	2718.77
6215	PROFESSIONAL METAL WORKS LLC	3446.00

3761	PROMOTION REHABILITATION	60.00
7323	PROVANTAGE LLC	7088.00
11353	QUILL LLC	283.11
3802	QUINN CONSTRUCTION INC	6365.62
7639	RAPID BROADCASTING COMPANY	420.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	278132.45
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	52000.00
3863	RAPID CITY JOURNAL - ADVERTISING	2892.87
3866	RAPID CITY MEDICAL CENTER	355.00
3879	RAPID CITY WINAIR CO	34.80
3897	RAPID TIRE & ALIGNMENT	228.00
3934	RCS CONSTRUCTION INC.	65846.55
3938	RDO EQUIPMENT CO	13138.86
3950	RECORD STORAGE SOLUTIONS INC	370.30
3958	RED WING SHOE STORE	2128.40
3962	REDWOOD TOXICOLOGY	3034.97
4016	RESCUE SOURCE	516.83
9023	RICK'S BODY SHOP LLC	6157.06
4040	RICOH USA	322.51
11901	ROBERT GABERT	458.00
4061	ROBERT SHARP & ASSOCIATES	30.00
4125	RUNNINGS SUPPLY INC	1079.27
4182	SAM'S CLUB	2145.05
4215	SCHEELS ALL SPORTS	59.98
4298	SDSWMA	750.00
9530	SELECT TECH	46.04
4330	SERVALL UNIFORM/LINEN CO INC	1124.70
4332	SESAC INC	1425.00
11839	SHARON A. WOLF	25.00
4359	SHERWIN-WILLIAMS COMPANY	308.44
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	76728.53
4388	SIGN EXPRESS	204.09
4390	SIGNS NOW	266.72
4397	SIMON CONTRACTORS OF SD INC	308369.59
10772	SIMON NORTH REGION SD	1209.90
4405	SIMPSON'S PRINTING	711.00
6758	SKYLINE SIGNS & LIGHTING	85.20
8850	SNAP ON TOOLS	36.75



4483	SONNEL TECHNOLOGIES LLC	280.00
6417	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	100.00
4507	SOUTH DAKOTA FIREFIGHTERS ASSOC	100.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	120.00
4519	SOUTH DAKOTA ONE CALL	397.60
4564	SPERLICH CONSULTING	3966.63
2332	STAN HOUSTON EQUIP CO INC	1387.51
4599	STAPLES ADVANTAGE	1530.74
8683	STATE FARM	255.17
4605	STATE INDUSTRIAL PRODUCTS	306.56
4504	STATE OF SOUTH DAKOTA	895.00
4615	STEC'S ADVERTISING SPECIALTIES	1749.90
4670	STRETCH'S GLASS & CUSTOM PARTS	117.36
4684	STURDEVANT'S AUTO PARTS	272.00
4685	STURDEVANT'S REFINISH SUPPLY CENTER	23.97
4695	SUMMIT SIGNS & SUPPLY INC	550.00
4777	TELEDYNE ISCO INC	2349.00
2977	THE LODGE AT DEADWOOD	216.00
8820	THECO INC	338.85
4817	THOMSON REUTERS - WEST	2207.25
4852	TITAN MACHINERY	1500.00
1295	TRACY DAVIS	25.95
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1148.91
4907	TRI-TECH FORENSICS INC	1219.80
4916	TRU-FORM CONSTRUCTION INC	17313.94
4925	TSP INC	1025.25
4936	TURFWERKS	102.99
4957	ULINE INC	1218.48
4976	UNITED STATES PLASTIC CORPORATION	234.32
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	1133.90
6415	VAST BUSINESS	653.09
10764	VERIZON CONNECT FLEET USA LLC	800.00
5053	VERIZON WIRELESS	19022.54
9536	VISIT RAPID CITY	890.80
5118	WALMART COMMUNITY	577.53
11913	WALTER RUBY	95.35
5129	WARNE CHEMICAL & EQUIP.	30.00

5142	WATERTREE INC	28.00
5197	WEST RIVER BEVERAGE INC	219.00
5202	WEST RIVER WELDING & MACHINE	2695.00
5208	WESTERN COMMUNICATIONS INC	1713.68
8129	WESTERN CONSTRUCTION	238628.71
11918	WESTERN GOVERNORNS UNIVERSITY	3370.00
5211	WESTERN MAILERS	5083.35
5220	WESTERN STATIONERS	1874.53
5227	WEX BANK	107835.11
5234	WHISLER BEARING COMPANY	3517.84
2039	WILLIAM HAAS	55.00
11818	WINSUPPLY OF RAPID CITY	75.40
5336	WORKING AGAINST VIOLENCE INC	85.00
1956	WW GRAINGER INC	710.78
5365	YMCA OF RAPID CITY	200.00
		Total 4,225,823.68