

BILL LIST - FEBRUARY 19, 2019

P/ROLL PERIOD END 02/02/19, PD 02/08/19		1,981,506.89
CDEV P/ROLL PERIOD END 02/02/19, PD 2/08/19		4,930.42
PIONEER BANK & TRUST	02/02/19 P/ROLL TAXES, PD 02/08/19	448,834.44
CDEV PIONEER BANK & TRUST	02/02/19 P/ROLL TAXES, PD 02/08/19	1,035.89
WELLMARK INC	HEALTH CLAIMS THROUGH 01/25/19, PD 01/31/19	69,184.73
WELLMARK INC	HEALTH CLAIMS THROUGH 02/01/19, PD 02/07/19	56,378.71
WELLMARK INC	HEALTH CLAIMS THROUGH 02/08/19, PD 02/14/19	91,934.26
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/04/19, PD 02/05/19	3,590.53
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/11/19, PD 02/12/19	9,947.25
SOUTH DAKOTA RETIREMENT SYSTEM	JAN19 RETIREMENT, PD 02/05/19	477,735.23
BERKLEY ASSIGNED RISK SERVICES	JAN19 CLAIMS, PD 02/06/19	61,499.38
BERKLEY ASSIGNED RISK SERVICES	ADD'L CLAIM, PD 02/08/19	13,932.03
1ST NATIONAL BANK IN SIOUX FALLS	2010 CFC BOND PYMT, PD 02/06/19	32,166.67
1ST NATIONAL BANK IN SIOUX FALLS	2011A AIRPORT BOND PYMT, PD 02/06/19	80,619.38
1ST NATIONAL BANK IN SIOUX FALLS	2015 PARKING REVENUE BOND PYMT, PD 02/06/19	15,183.33
1ST NATIONAL BANK IN SIOUX FALLS	2018 SALES TAX REV BOND PYMT, PD 02/06/19	786,181.02
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/12/19	22,853.56
BLACK HILLS ENERGY	ELECTRICITY, PD 02/12/19	18,062.08
COMPUTER BILL LIST		3,588,033.77
CDEV COMPUTER BILL LIST		1,821.92
	SUBTOTAL	7,765,431.49
RSVP	P/ROLL PERIOD END 2/02/19, PD 2/08/19	1,432.80
RSVP	PIONEER BANK & TRUST, 02/02/19 P/ROLL TAXES, PD 02/08/19	410.35
RSVP	COMPUTER BILL LIST	17.42
	TOTAL	7,767,292.06

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	679695.18
37	A & B BUSINESS EQUIPMENT INC	2171.95
42	A T & T MOBILITY	46.44
44	A TO Z SHREDDING	61.20
46	A&B WELDING SUPPLY CO INC	1827.24
9552	A&J SCREENING-PARK BENCH APPAREL	160.00
8823	ABC CARPET CLEANERS	340.00
79	ACE HARDWARE-EAST	1507.45
80	ACE HARDWARE-WEST	484.78
81	ACE STEEL & RECYCLING INC	125.31
86	ACTION MECHANICAL INC	173.47
9519	ACTION POWER WASHING	920.00
87	ACTIVE DATA SYSTEMS	12282.00
90	ADAMS ISC	58.32
97	ADECCO EMPLOYMENT SERVICES	781.20
9041	AIRGAS USA, LLC	382.62
151	ALLEGIANT EMERGENCY SERVICES INC	321.16
158	ALLIED ARTS FUND DRIVE	24863.00
10683	ALLSTATE PETERBILT OF RAPID CITY	102.17
164	ALSCO INC	582.84
183	AMERICAN LEGAL PUBLISHING CORP	97.50
211	ANDELA PRODUCTS LTD	5061.44
7144	ANDY BERNARD	10.00
10763	AQUATIC TECHNOLOGY INC	656.16
264	ARISTA TEK INC	495.00
5535	ARROW INTERNATIONAL INC	1688.50
9540	ARROWWOOD RESORT & CONFERENCE CENTER AT	183.90
384	BARGAIN BARN TIRE & REPAIR	116.20
8451	BATTERIES PLUS BULBS	180.00
11922	BELLA VISTA CARE & REHABILITATION CENTER	50.00
510	BERKLEY ASSIGNED RISK SERVICES	2192.01
536	BH SERVICES INC	1562.06
573	BLACK HAWK VANS INC	766.00
582	BLACK HILLS BAGELS	44.45

584	BLACK HILLS BUSINESS SOURCE	616.17
586	BLACK HILLS CHEMICAL CO INC	924.38
622	BLACK HILLS ENERGY	10477.91
623	BLACK HILLS POWER SPORTS INC	317.93
8896	BLACK HILLS TENT & AWNING	50.04
637	BLACK HILLS TRUCK & TRAILER INC	492.09
652	BLACKSTRAP INC	16397.33
691	BOOT BARN INC	878.93
692	BORDER STATES ELECTRIC SUPPLY	1151.79
699	BOUND TREE MEDICAL INC	3355.60
2982	BRENT LONG	56.00
842	BUTLER MACHINERY CO.	716238.07
884	CANYON LAKE SENIOR CENTER	4443.75
905	CARQUEST AUTO PARTS	2383.07
931	CBH COOPERATIVE	9184.05
932	CDW GOVERNMENT INC	13.15
945	CENTURY BUSINESS PRODUCTS INC	89.83
948	CENTURYLINK	2349.35
951	CERTIFIED LABORATORIES INC	431.94
988	CHRIS SUPPLY COMPANY INC	144.05
1013	CITY OF RAPID CITY	55675.15
1044	CLIMATE CONTROL SYSTEMS & SERVICE	5525.48
1051	COAST TO COAST SOLUTIONS	136.97
1053	COCA-COLA OF THE BLACK HILLS	975.00
1101	CONDUIT REPAIR SYSTEMS INC	181.79
1103	CONNECTIONS INC	1366.06
1110	CONSUMER CREDIT COUNSELING SERVICE OF THE BH	3656.25
1113	CONTRACTOR'S SUPPLY INC	34.00
1123	COPY COUNTRY INC.	19.00
9890	CORE & MAIN LP	45980.41
1132	CORNERSTONE RESCUE MISSION	8333.33
1144	COUNTRY INN & SUITES	168.00
6916	CRASH DATA GROUP	1050.00
1163	CREDIT COLLECTIONS BUREAU	1155.66
1164	CRESCENT ELECTRIC SUPPLY CO	1373.93
1167	CRICKET LAWN SERVICE	1510.00
1179	CRUM ELECTRIC	14.17
10507	CUMMINS ROCKY MOUNTAIN	141.86

1209	D&M AG SUPPLY INC	565.50
1218	DAHL FINE ARTS CENTER	7837.25
1231	DAKOTA BATTERY/ELECTRIC	5.64
1239	DAKOTA FLUID POWER	2337.64
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	119.52
1252	DAKOTA PUMP INC	3141.94
1253	DAKOTA Q INTERNET SERVICES	349.95
6888	DAKOTA TRUCK & AUTO LLC	3118.77
4768	DALE TECH	28.00
1267	DALE'S TIRE & RETREADING INC	1190.96
6424	DAN KOOLS	28.00
10043	DANE CARLSON	35.00
1359	DIAMOND VOGEL PAINT CTR	84.55
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
1491	EDDIES TRUCK SALES & SERVICE	1901.37
6773	ELLIOT HARDING	391.00
6018	ERIC SHATTUCK	37.00
11932	ESTATE OF DOROTHY GOEDEN	3.00
1582	EUROFINS EATON ANALYTICAL INC	80.00
1592	EVERGREEN OFFICE PRODUCTS INC	131.67
1600	EXPRESS COLLECTIONS INC	402.64
1627	FASTENAL COMPANY	2582.98
1633	FEDERAL EXPRESS CORPORATION	343.05
1647	FERBER ENGINEERING	4185.00
1648	FERGUSON ENTERPRISES INC	1346.61
1661	FINANCIAL FORMS & SUPPLIES INC	1423.10
1678	FIRST INTERSTATE BANK	47936.18
1694	FISHER SCIENTIFIC	167.95
1728	FMG INC.	6751.60
1820	G&H DISTRIBUTING INC.	493.65
1831	GALLS INCORPORATED	1166.80
4873	GLENN TOWNSEND	100.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	6614.61
1924	GOLDEN WEST TECHNOLOGIES INC	200.00
1979	GREAT WESTERN TIRE INC.	5934.91
2000	GRIMM'S PUMP SERVICE INC	193.62

2044	HACH CO	1415.79
2104	HARDWARE HANK	37.78
2132	HARVEYS LOCK SHOP INC	2828.11
2149	HAWKINS CHEMICAL INC	7318.33
2200	HELP! LINE CENTER INC	4875.00
2207	HENRY SCHEIN INC	650.56
2267	HILLYARD INC. / SIOUX FALLS	441.46
2293	HOLIDAY INN-CITY CENTER	752.00
11555	HONEY DONE	300.00
10691	HORNER INDUSTRIES INC	75.00
2380	IAPMO	300.00
2409	INDOFF INC	2150.99
2424	INLAND TRUCK PARTS CO.	230.42
2429	INSTA CHAIN INC	543.24
2453	INTERSTATE BATTERIES INC	154.00
2470	J & D PRECAST INC	395.00
1183	JASON CULBERSON	56.00
5387	JASON ZEIGLER	83.00
376	JEFF BARBER	127.00
2512	JENNER EQUIPMENT CO	801.38
1881	JEREMY GIBBONS	37.00
2526	JERRY'S CAKES SHAKES & BAKE	45.00
6699	JMD EXCAVATING	7900.00
2107	JOHN HARLAN	146.00
2586	JONES & BARTLETT LEARNING LLC	1389.82
2613	KADRMAS LEE & JACKSON	8375.13
2664	KENNY'S BODY SHOP INC	3130.82
2679	KIEFFER SANITATION INC	180.24
2682	KIMBALL MIDWEST	706.02
2719	KNECHT HOME CENTER	97.94
2739	KONE INC	90.35
2756	KREISER'S LLC	4435.86
1635	KYLE FEES	52.25
2859	LAWSON PRODUCTS INC	423.70
8388	LEARN TO SKATE USA	373.75
11931	LEWIS REPAIR & MFG INC	123.14
7350	LEXISNEXIS	15600.00
6816	LIBERTY CHRYSLER CENTER LLC	27907.68

2935	LIFEWAYS INC	4875.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1150.00
2938	LIGHTING MAINTENANCE CO	7.50
2951	LIND-EXCO INC	191877.84
3004	LOWE'S	794.79
8945	LOYAL PLUMBING	234.69
3692	LYNN PEAVEY COMPANY	930.00
6880	M & W TOWING AND RECOVERY	335.00
3036	M G OIL CO	5436.06
8899	MACQUEEN EMERGENCY GROUP	321.38
7809	MALWAREBYTES	50460.00
7864	MANAGERPLUS SOLUTIONS, LLC	2417.28
9793	MARCO	1147.00
3084	MARCO TECHNOLOGIES INC	287.64
763	MARK BRODRICK	247.78
3810	MARK RADERSCHADT	104.00
2746	MARTIN KOST	75.61
3112	MATCO TOOLS	150.00
3115	MATHESON TRI-GAS INC	1741.28
2684	MATT KIMBALL'S GOLF SHOP	4533.13
3164	MCKIE FORD INC	448.25
3208	MENARDS	2171.05
3225	METROPOLITAN LIFE INSURANCE COMPANY	5977.76
405	MICHAEL BARTLING	35.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	437.07
3243	MIDCONTINENT TESTING LABS INC	1905.22
3260	MIDWEST TURF & IRRIGATION	312.99
3287	MINNELUZAHAN SENIOR CITIZENS CTR	4443.75
3321	MONTANA DAKOTA UTIL CO	9393.20
3353	MOTION INDUSTRIES INC	1359.01
3371	MOUNTAIN STATES SECURITY INC	2019.00
3363	MOUNTAIN WEST LLC	240.00
3395	MUSEUM ALLIANCE OF RC	31000.00
3422	NATIONAL TRUST FOR HISTORIC PRESV	50.00
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	3489.68
898	NICK CARLSON	56.00
10597	NORTH CENTRAL INTERNATIONAL INC	5749.85
3525	NORTHERN TRUCK EQUIPMENT CORP	1702.50

3530	NORTHWEST PIPE FITTINGS INC	3179.72
6586	OFFICE PRIDE BILLING SERVICES	1852.50
3588	OLSON TOWING	85.00
3604	O'REILLY AUTO PARTS	13.74
11668	OVERHEAD DOOR OF RAPID CITY	122.98
8433	OXI FRESH CARPET CLEANING	750.00
3625	PACIFIC STEEL & RECYCLING INC	251.44
3660	PARKWAY CAR WASH INC	36.00
3670	PARTY DIRECT	596.57
3601	PENNINGTON COUNTY	206376.15
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	5866.34
2928	PETE LIEN & SONS INC	373.75
5497	PIONEER BANK & TRUST	61571.95
3704	PONDEROSA SPORTSWEAR	3516.48
3722	POWER HOUSE HONDA	1261.67
11354	PRAIRIE AUTO PARTS	2326.74
6215	PROFESSIONAL METAL WORKS LLC	5046.00
7323	PROVANTAGE LLC	584.00
3679	PURCHASE POWER/PITNEY BOWES	153.42
6302	PUSH-PEDAL-PULL	245.63
3789	QUALITY FLOW SYSTEMS INC	5114.27
11353	QUILL LLC	226.96
3806	R & R SPECIALITIES INC	1189.40
3816	RADIOTRONICS INC	336.00
3829	RAMKOTA HOTEL	583.98
11273	RANDY ALBRIGHT	48.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	27083.33
3848	RAPID CITY AREA SCHOOL DIST 51-4	7409.92
3849	RAPID CITY ARTS COUNCIL	1026.50
3863	RAPID CITY JOURNAL - ADVERTISING	1045.41
3879	RAPID CITY WINAIR CO	26.67
3885	RAPID DELIVERY	101.20
3894	RAPID REFRIGERATION	879.32
3895	RAPID ROOTER	180.00
10961	RAPID TAXI INC	37.25
3905	RAPP SALES CO	69.00
3934	RCS CONSTRUCTION INC.	256529.24

3938	RDO EQUIPMENT CO	626.90
3952	RECOVERY SYSTEMS CO INC	1126.89
3958	RED WING SHOE STORE	858.45
4040	RICOH USA	429.68
3135	ROLANA MCCAFFERTY	1225.00
8646	ROSENBAUER SOUTH DAKOTA LLC	150.10
4125	RUNNINGS SUPPLY INC	1633.72
4137	RUSHMORE PLAZA CIVIC CENTER	4095.00
4141	RUSHMORE SAFETY SUPPLIES	415.75
4182	SAM'S CLUB	1435.04
4330	SERVALL UNIFORM/LINEN CO INC	690.36
4388	SIGN EXPRESS	53.76
4397	SIMON CONTRACTORS OF SD INC	359724.95
10772	SIMON NORTH REGION SD	1357.98
4405	SIMPSON'S PRINTING	180.00
6758	SKYLINE SIGNS & LIGHTING	275.51
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	246.00
4500	SOUTH DAKOTA CHAPTER APWA	150.00
4522	SOUTH DAKOTA PLANNERS ASSOCIATION	400.00
7428	SPARTAN STORES LLC	45.99
4564	SPERLICH CONSULTING	5265.00
4599	STAPLES ADVANTAGE	645.40
4504	STATE OF SOUTH DAKOTA	9718.77
4615	STEC'S ADVERTISING SPECIALTIES	168.90
2649	STEVEN KELLER	35.00
4670	STRETCH'S GLASS & CUSTOM PARTS	244.00
4676	STRYKER SALES CORPORATION	29.52
4684	STURDEVANT'S AUTO PARTS	605.84
4685	STURDEVANT'S REFINISH SUPPLY CENTER	22.70
4695	SUMMIT SIGNS & SUPPLY INC	245.00
4765	TDG COMMUNICATIONS INC	97.50
4771	TECHNOLOGY CENTER	428.50
11933	TED DAVIES	127.00
9769	TELEIRA	165.00
1640	THE FENCE COMPANY	1032.00
8820	THECO INC	3915.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	7125.19
4889	TRAVELERS	159.00

4916	TRU-FORM CONSTRUCTION INC	1494.00
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	149.03
4952	TYLER TECHNOLOGIES INC	1175.00
5039	VANWAY TROPHY & AWARD	153.05
6415	VAST BUSINESS	3582.52
9536	VISIT RAPID CITY	164884.72
5129	WARNE CHEMICAL & EQUIP.	329.00
11924	WATERSHED DEVELOPMENT LLC	38433.07
5142	WATERTREE INC	20.25
5199	WEST RIVER ELECTRIC ASSN INC.	30641.91
5202	WEST RIVER WELDING & MACHINE	1440.00
5208	WESTERN COMMUNICATIONS INC	9.00
8129	WESTERN CONSTRUCTION	143966.25
5211	WESTERN MAILERS	5290.90
5217	WESTERN SD SENIOR SVC INC	3656.25
5220	WESTERN STATIONERS	1837.79
5234	WHISLER BEARING COMPANY	192.37
5336	WORKING AGAINST VIOLENCE INC	9598.33
1956	WW GRAINGER INC	35.00
		Total 3,588,033.77