

BILL LIST - MARCH 4, 2019

P/ROLL PERIOD END 02/16/19, PD 02/22/19		1,844,719.90
SUPP P/ROLL PERIOD END 02/16/19, PD 02/25/19		527.35
CDEV P/ROLL PERIOD END 02/16/19, PD 2/22/19		4,377.77
PIONEER BANK & TRUST	02/16/19 P/ROLL TAXES, PD 02/22/19	483,485.31
PIONEER BANK & TRUST	SUPP 02/16/19 P/ROLL TAXES, PD 02/25/19	71.99
CDEV PIONEER BANK & TRUST	02/16/19 P/ROLL TAXES, PD 02/22/19	981.35
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN19 SALES TAX PAYABLE PD 02/14/19	35,931.07
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN19 EXCISE TAX PAYABLE PD 02/14/19	192.98
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN19 CCTR SALES TAX PAYABLE PD 02/14/19	36,279.75
WELLMARK INC	HEALTH CLAIMS THROUGH 02/15/19, PD 02/21/19	60,953.98
WELLMARK INC	HEALTH CLAIMS THROUGH 02/22/19, PD 02/28/19	79,185.42
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/18/19, PD 02/19/19	5,347.90
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/25/19, PD 02/26/19	7,757.28
BANK WEST	TID47 TOWER RD, PD 02/21/19	6,610.47
BANK WEST	TID54 RAINBOW RIDGE, PD 02/21/19	11,255.98
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/21/19	101,746.77
BANK WEST	TID65 MINNESOTA ST, PD 02/21/19	12,021.09
BANK WEST	TID69 NORTH FIRE STATION, PD 02/21/19	291.28
BANK WEST	TID70 CATRON BLVD, PD 02/21/19	70,851.69
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 02/21/19	5,717.14
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 02/21/19	21,883.17
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 02/21/19	19,380.34
CITY OF RAPID CITY	TID64 CABELA'S, PD 02/21/19	7,810.55
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 02/21/19	5,717.15
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/21/19	15,593.11
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 02/21/19	4,619.29
BLACK HILLS ENERGY	ELECTRICITY, PD 02/25/19	106,922.35
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/25/19	50,453.17
COMPUTER BILL LIST		2,106,737.27
CDEV COMPUTER BILL LIST		1,104.42
	SUBTOTAL	5,108,527.29
RSVP	P/ROLL PERIOD END 2/16/19, PD 2/22/19	1,432.80
RSVP	PIONEER BANK & TRUST, 02/16/19 P/ROLL TAXES, PD 02/22/19	414.24
RSVP	COMPUTER BILL LIST	17.38
	TOTAL	5,110,391.71

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	127969.38
11967	2200 N MAPLE AVENUE - #10071280 LLC	240.40
37	A & B BUSINESS EQUIPMENT INC	1261.77
41	A ROYAL FLUSH PORTABLES	460.00
44	A TO Z SHREDDING	27.60
46	A&B WELDING SUPPLY CO INC	3526.16
11266	ABILITY NETWORK INC	198.00
79	ACE HARDWARE-EAST	302.25
80	ACE HARDWARE-WEST	502.22
81	ACE STEEL & RECYCLING INC	556.17
11160	ACQUISITION GROUP III LLC	2000.00
9519	ACTION POWER WASHING	325.00
11977	ADAMS-ISC	44.00
97	ADECCO EMPLOYMENT SERVICES	372.00
10220	ALAN JOOS	150.00
151	ALLEGIANT EMERGENCY SERVICES INC	1178.31
164	ALSCO INC	460.25
11982	AMBURN, SHIRLEY	35.71
179	AMERICAN ENGINEERING TESTING INC	24492.80
183	AMERICAN LEGAL PUBLISHING CORP	233.36
187	AMERICAN PLANNING ASSOC	660.00
6893	AMERICINN	379.98
11992	ANDREW KIMBELL	213.00
7825	ANIMAL CLINIC OF RAPID CITY	131.00
2349	ANTHONY HUDSON	35.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	843.00
10509	ARRON FRANK	175.00
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	966.00
10369	BALCO UNIFORMS INC	1250.89
11979	BANK OF AMERICA	105.40
11994	BARB ALLUM	7051.50
403	BARTLETT & WEST	8370.41
8451	BATTERIES PLUS BULBS	105.90
10962	BAYMONT INN & SUITES	65.69

474	BEKA CORPORATION	665.00
497	BENTLEY SYSTEMS INC	162.25
11962	BERGHEIM, NANCY	32.60
536	BH SERVICES INC	370.52
11978	BICKFORD, CARMEN	144.52
549	BIERSCHBACH EQUIPMENT INC	38.50
11966	BKCK LLC	132.11
573	BLACK HAWK VANS INC	388.00
11278	BLACK HILLS AREA HABITAT FOR HUMANITY	10.45
584	BLACK HILLS BUSINESS SOURCE	829.37
586	BLACK HILLS CHEMICAL CO INC	506.58
589	BLACK HILLS COUNCIL LOCL GOVT	10176.00
591	BLACK HILLS ELECTRIC COOP	1698.80
622	BLACK HILLS ENERGY	160888.66
10386	BLACK HILLS FLOORING	109.00
618	BLACK HILLS PIONEER	397.40
11951	BLACK HILLS POWER AND LIGHT/SPK	294.43
623	BLACK HILLS POWER SPORTS INC	82.94
637	BLACK HILLS TRUCK & TRAILER INC	2393.44
638	BLACK HILLS URGENT CARE	8713.00
643	BLACK HILLS WINDOW CLEANING INC	470.50
652	BLACKSTRAP INC	22771.93
11953	BOLT ROOFING	20.00
691	BOOT BARN INC	1287.91
692	BORDER STATES ELECTRIC SUPPLY	661.24
699	BOUND TREE MEDICAL INC	5359.10
11981	BOUSLEY, SHERRY	27.82
708	BOXWOOD TECHNOLOGY INC	99.00
842	BUTLER MACHINERY CO.	2611.83
865	CALIPER CORPORATION	1200.00
905	CARQUEST AUTO PARTS	2669.92
931	CBH COOPERATIVE	11589.03
945	CENTURY BUSINESS PRODUCTS INC	214.17
948	CENTURYLINK	440.48
2061	CHRIS HALL	114.00
8863	CHRIS MOELLER	525.00
988	CHRIS SUPPLY COMPANY INC	75.59
7634	CISCO WEBEX LLC	48.00

1011	CITIZENOBSERVER	4200.00
1013	CITY OF RAPID CITY	6809.02
1044	CLIMATE CONTROL SYSTEMS & SERVICE	184.73
1053	COCA-COLA OF THE BLACK HILLS	448.50
12009	CODY HEUPEL	35.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	254.03
1113	CONTRACTOR'S SUPPLY INC	217.75
9890	CORE & MAIN LP	91489.90
11993	CORY'S POINT S TIRE	52.99
1163	CREDIT COLLECTIONS BUREAU	239.57
1164	CRESCENT ELECTRIC SUPPLY CO	5268.03
1167	CRICKET LAWN SERVICE	100.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	294.97
1179	CRUM ELECTRIC	62.06
1209	D&M AG SUPPLY INC	170.00
1231	DAKOTA BATTERY/ELECTRIC	197.63
1239	DAKOTA FLUID POWER	1032.13
1251	DAKOTA PUMP & CONTROL INC	1019.47
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	968.79
6888	DAKOTA TRUCK & AUTO LLC	2617.56
1262	DAKOTALAND AUTOGLASS INC	195.00
1267	DALE'S TIRE & RETREADING INC	292.36
1117	DAN COON	14.00
6710	DAN MERTZ	935.70
11709	DAVID DENELSBECK	5.00
1322	DELL MARKETING LP	3105.93
10648	DENNY MENHOLT CHEVROLET	332.25
1359	DIAMOND VOGEL PAINT CTR	47.16
12004	DIESEL LAPTOPS LLC	1545.00
1380	DIVE RESCUE INTERNATIONAL INC	7450.82
11955	DODGE, DONALD	12.19
11921	DOUG NOYES	38.64
1461	DUO-SAFETY LADDER CORP	1840.84
11976	ECO WORKS	17.58
1491	EDDIES TRUCK SALES & SERVICE	3509.88
1504	EILEEN'S COLOSSAL COOKIES	29.70
11996	EMORY V SPEER JR	67.24

1556	ENVIRONMENTAL PRODUCTS CO	98.76
1559	ENVIROTECH SERVICES INC	7184.10
1582	EUROFINS EATON ANALYTICAL INC	520.00
1592	EVERGREEN OFFICE PRODUCTS INC	47.94
1619	FARMER BROTHERS CO	300.30
1627	FASTENAL COMPANY	983.94
1633	FEDERAL EXPRESS CORPORATION	779.65
1647	FERBER ENGINEERING	4189.50
1694	FISHER SCIENTIFIC	269.66
1728	FMG INC.	41118.20
1744	FORWARD DISTRIBUTING	76.60
1795	FRONTIER AUTO GLASS LLC	478.15
1816	FURNITURE MART	40.00
8162	G DETAILING	110.00
1820	G&H DISTRIBUTING INC.	785.49
1831	GALLS INCORPORATED	212.95
9862	GENPRO ENERGY SOLUTIONS	278.48
1872	GEORGES VACUUM SALES & SERV	24.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	3325.15
1924	GOLDEN WEST TECHNOLOGIES INC	1161.80
11959	GRAHAM, JESSICA	143.68
1979	GREAT WESTERN TIRE INC.	1830.50
2000	GRIMM'S PUMP SERVICE INC	510.06
493	GUY BENNETT	35.00
2049	HAGEN GLASS CO	4985.00
11970	HANSEN, CLINT	1332.27
10803	HANSEN, JAMES	238.00
2104	HARDWARE HANK	155.29
2132	HARVEYS LOCK SHOP INC	694.96
2149	HAWKINS CHEMICAL INC	9574.75
2159	HDR ENGINEERING INC	9969.32
2168	HEARTLAND PAPER CO	219.37
7104	HENNEN EQUIPMENT INC	97.32
11879	HENRIKSON, SCOTT	26.68
2207	HENRY SCHEIN INC	740.18
2243	HIGHMARK INC	86061.39
5925	HOLIDAY COMPANIES	860.50
2292	HOLIDAY INN EXPRESS	151.99

2305	HOLSWORTH & SON INC., G.J	17307.50
11555	HONEY DONE	730.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	25401.42
7504	IMAGEALL LLC	187.50
11975	IMAGINE THAT SCREEN PRINTING	16.09
2409	INDOFF INC	371.15
2424	INLAND TRUCK PARTS CO.	489.70
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	189.90
5119	JAMES WALRAVEN	427.00
12001	JASON SCHUELKE	208.00
2040	JEFF HABERSTROH	37.00
8901	JEFF OTTO	114.00
6238	JEFF THAYER	2375.00
8406	JEFFREY CROCKETT	247.32
2512	JENNER EQUIPMENT CO	2507.09
11963	JENSEN, GARY	49.63
2526	JERRY'S CAKES SHAKES & BAKE	18.00
11989	JLZ CABELL, LLC	22.08
6699	JMD EXCAVATING	6925.00
2817	JOEL LANDEEN	168.48
11987	JOHNSON, MILES	29.01
11707	JORDAN HOLT	5.00
2664	KENNY'S BODY SHOP INC	842.00
2679	KIEFFER SANITATION INC	241.75
2719	KNECHT HOME CENTER	208.43
2756	KREISER'S LLC	2714.12
7820	KTM DESIGN SOLUTIONS	80.00
11163	LAKOTA CONTRACTING INC	98.70
11848	LAWRENCE, TOM	11.46
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	21516.71
2937	LIGHT & SIREN	286.00
2938	LIGHTING MAINTENANCE CO	4611.00
2951	LIND-EXCO INC	87755.50
972	LON CHAU	35.00
10268	LORI THOMPSON	196.25
3036	M G OIL CO	3008.35

5652	MA MORTENSON COMPANY	71428.00
3063	MAINLINE CONTRACTING	79270.39
9793	MARCO	2368.18
3084	MARCO TECHNOLOGIES INC	573.16
11949	MARTIN, DAN	21.69
3115	MATHESON TRI-GAS INC	278.29
2684	MATT KIMBALL'S GOLF SHOP	138.00
3152	MCDONALD SUPPLY	18.17
3164	MCKIE FORD INC	1236.80
3191	MEDICAL WASTE TRANSPORT INC	444.22
11887	MEHLHAFF CONSTRUCTION	14.17
3208	MENARDS	2297.82
6332	MICHAEL PEREZ	328.70
3242	MIDCONTINENT COMMUNICATIONS	9372.29
3243	MIDCONTINENT TESTING LABS INC	3075.55
3279	MILLIMAN	2766.25
11952	MILLSTONE II INC/SPK	131.04
1059	MONICA COLBY	27.00
11972	MUELLER, VALISHA	15.75
11974	N&N RANCHES LLC	58.82
3424	NATIVE SUN NEWS	10.80
11950	NEB, CHELSEY	18.53
11541	NICK STROOT	144.56
3517	NORTH CENTRAL SUPPLY INC	210.00
3525	NORTHERN TRUCK EQUIPMENT CORP	4316.50
3530	NORTHWEST PIPE FITTINGS INC	1202.40
6753	NOVUS AUTO GLASS	55.00
7541	ONCOURSE LEARNING	4901.76
3604	O'REILLY AUTO PARTS	24.70
11668	OVERHEAD DOOR OF RAPID CITY	799.85
3625	PACIFIC STEEL & RECYCLING INC	320.41
11968	PAGODA PROPERTIES	15.99
3660	PARKWAY CAR WASH INC	61.50
11973	PEARSON ARROW LLC	10.76
3601	PENNINGTON COUNTY	317021.90
10946	PERKINS + WILL INC	269377.28
5477	PHILIPS HEALTHCARE	160.16
10702	PHYSIO WORKS PROF LLC	1523.75

5497	PIONEER BANK & TRUST	18835.30
5500	PITNEY BOWES	1179.18
3704	PONDEROSA SPORTSWEAR	691.16
3722	POWER HOUSE HONDA	1172.24
11354	PRAIRIE AUTO PARTS	3703.27
3742	PRESSURE SERVICE INC.	11.56
3750	PRINT MARK-ET	75.95
6215	PROFESSIONAL METAL WORKS LLC	2293.00
11971	PRO-MARK SERVICES INC	13.99
11984	PRO-MARK SERVICES INC	30.79
11985	PRO-MARK SERVICES INC/SPK	71.82
3761	PROMOTION REHABILITATION	60.00
7323	PROVANTAGE LLC	593.00
7550	PSI - DIGITAL IMAGING SOLUTIONS	1029.00
3771	PUBLIC SAFETY CENTER	315.19
3782	PUTTER'S GOLF CARS INC	229.01
3793	QUALITY TRANSMISSION INC	5668.57
11353	QUILL LLC	104.62
3829	RAMKOTA HOTEL	419.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	1030.81
3849	RAPID CITY ARTS COUNCIL	4969.75
3863	RAPID CITY JOURNAL - ADVERTISING	4754.52
3886	RAPID DIESEL INC	131.76
3938	RDO EQUIPMENT CO	512.26
3950	RECORD STORAGE SOLUTIONS INC	514.61
3958	RED WING SHOE STORE	1993.13
3967	REGIONAL HEALTH	63.00
4029	RHINO LININGS OF WESTERN SOUTH DAKOTA	350.00
11941	RICH BRAUNSTEIN	191.06
4040	RICOH USA	338.48
8951	RMS SCREEN PRINTING & EMBROIDERY	33.50
4061	ROBERT SHARP & ASSOCIATES	157.00
11369	ROGER OLSEN	38.64
11954	ROHL, ROBBIE	23.34
4125	RUNNINGS SUPPLY INC	1254.10
4182	SAM'S CLUB	15.96
4189	SAND SCRIPTS	262.69
7542	SARA ODDEN	19.32

9269	SARGENT GARAGE	2600.00
4215	SCHEELS ALL SPORTS	65.97
12000	SEAN BIERI	208.00
9530	SELECT TECH	105.38
11969	SENNE, JEFFREY	57.08
4330	SERVALL UNIFORM/LINEN CO INC	744.15
4359	SHERWIN-WILLIAMS COMPANY	101.74
4360	SHI INTERNATIONAL CORP	532.34
4366	SHOENER MACHINE & TOOL INC	3674.10
10772	SIMON NORTH REGION SD	372.05
4405	SIMPSON'S PRINTING	113.00
11956	SJOVALL, RYAN	21.36
11990	SL BUILDINGS LLC	16.10
4465	SNAP ON TOOLS	362.90
4483	SONNEL TECHNOLOGIES LLC	9895.55
5735	SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY	299.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	50.00
4519	SOUTH DAKOTA ONE CALL	451.92
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	733.91
4545	SOUTH DAKOTA WATER & WASTEWATER	60.00
11957	SPECTRUM CARE SOMERSET CT	238.29
11958	SPECTRUM CARE SOMERSET CT/SPK	100.00
4854	STACEY TITUS	14.00
2332	STAN HOUSTON EQUIP CO INC	11.48
4599	STAPLES ADVANTAGE	563.64
4608	STATE FIRE MARSHAL TRAINING DIVISION	350.00
4504	STATE OF SOUTH DAKOTA	21296.07
4615	STEC'S ADVERTISING SPECIALTIES	1049.95
7659	STEVE FROOMAN	28.00
11684	STEVEN PAULI	14.00
4684	STURDEVANT'S AUTO PARTS	509.17
4695	SUMMIT SIGNS & SUPPLY INC	135.00
9092	SUPERIOR TECHNOLOGY GROUP LLC	2500.00
4765	TDG COMMUNICATIONS INC	152.50
2576	TED JOHNSON	28.00
10587	TEGRA GROUP INC	61034.35
9769	TELEIRA	165.00
4789	TESSMAN SEED INC.	2964.74

11986	THE GAP INC.	65.06
11995	THERESA DAVIS	88.49
11500	THOMPSON, HEATHER	25.00
4817	THOMSON REUTERS - WEST	1475.53
3694	TODD PECKOSH	38.64
4870	TOW PROS	100.00
4875	TRACTOR SUPPLY	48.99
1295	TRACY DAVIS	29.71
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1507.13
4885	TRAPEZE SOFTWARE GROUP	8615.25
11944	TRAVELERS	1832.17
4914	TROXLER ELECTRONIC LABORATORIES INC.	853.96
11886	TRU SIMULATION	21.23
4916	TRU-FORM CONSTRUCTION INC	29621.50
4936	TURFWERKS	116.85
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	259.05
4979	UNIVERSAL ATHLETIC	386.00
11980	VACHON, JEREMIAH	25.32
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	131.15
6415	VAST BUSINESS	1100.70
5053	VERIZON WIRELESS	21064.60
5054	VERMEER EQUIPMENT OF BLACK HILLS	823.00
10261	VINYL-PRO	355.00
9536	VISIT RAPID CITY	29088.99
11942	WADE WAUGH	72.00
5118	WALMART COMMUNITY	23.49
5129	WARNE CHEMICAL & EQUIP.	106.50
5142	WATERTREE INC	28.00
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
11988	WEST RIVER TRAILER SALES	23.65
5202	WEST RIVER WELDING & MACHINE	2400.00
5207	WESTERN BUFFALO CO	11000.00
5208	WESTERN COMMUNICATIONS INC	285.00
5211	WESTERN MAILERS	5157.57
5220	WESTERN STATIONERS	1435.42
5227	WEX BANK	109666.20
5234	WHISLER BEARING COMPANY	911.09

11960	WHITCHER, GREGORY	42.39
11965	WHITE, JUDITH	13.57
11961	WILFONG, JODEE	65.96
2039	WILLIAM HAAS	208.00
11818	WINSUPPLY OF RAPID CITY	2074.76
11991	WORKOP SD LLC	4175.56
11964	WRIGHT, KYLA	18.83
1956	WW GRAINGER INC	363.85
11983	ZMC LLC	32.00
		Total 2,106,737.27