

BILL LIST - MARCH 18, 2019

P/ROLL PERIOD END 03/02/19, PD 03/08/19		1,878,270.01
CDEV P/ROLL PERIOD END 03/02/19, PD 3/08/19		3,859.68
PIONEER BANK & TRUST	03/02/19 P/ROLL TAXES, PD 03/08/19	482,149.89
CDEV PIONEER BANK & TRUST	03/02/19 P/ROLL TAXES, PD 03/08/19	931.17
WELLMARK INC	HEALTH CLAIMS THROUGH 03/01/19, PD 03/07/19	116,505.86
WELLMARK INC	HEALTH CLAIMS THROUGH 03/08/19, PD 03/15/19	93,109.43
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/04/19, PD 03/05/19	16,242.59
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/11/19, PD 03/12/19	10,604.89
BERKLEY ASSIGNED RISK SERVICES	FEB19 CLAIMS, PD 03/05/19	41,633.08
US BANK	CREDIT CARD CHARGES, PD 03/05/19	61,277.99
US BANK	CDEV CREDIT CARD CHARGES, PD 03/05/19	30.20
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/11/19	42,136.80
BLACK HILLS ENERGY	ELECTRICITY, PD 03/11/19	2,866.21
COMPUTER BILL LIST		7,120,892.67
CDEV COMPUTER BILL LIST		263.72
	SUBTOTAL	9,870,774.19
RSVP	P/ROLL PERIOD END 3/02/19, PD 3/08/19	1,432.80
RSVP	PIONEER BANK & TRUST, 03/02/19 P/ROLL TAXES, PD 03/08/19	410.35
RSVP	COMPUTER BILL LIST	18.34
	TOTAL	9,872,635.68

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	5347633.55
37	A & B BUSINESS EQUIPMENT INC	371.62
41	A ROYAL FLUSH PORTABLES	460.00
46	A&B WELDING SUPPLY CO INC	2336.78
9552	A&J SCREENING-PARK BENCH APPAREL	1105.10
50	A-1 AUTO RECYCLERS	75.00
7429	A-1 TOOLS	23.99
8224	ACCENT WIRE-TIE	327.61
79	ACE HARDWARE-EAST	201.03
80	ACE HARDWARE-WEST	713.80
81	ACE STEEL & RECYCLING INC	378.49
8163	ACME BICYCLES	6300.00
86	ACTION MECHANICAL INC	3611.70
90	ADAMS ISC	540.24
114	AGGRESSIVE AUTO & SALVAGE	100.00
140	ALEX JOHNSON HOTEL	70.00
151	ALLEGIANT EMERGENCY SERVICES INC	81.77
164	ALSCO INC	557.77
267	ARMSTRONG EXTINGUISHER SVC. INC.	684.00
5535	ARROW INTERNATIONAL INC	1165.50
346	BADGER STATE RECOVERY INC	66.30
10369	BALCO UNIFORMS INC	433.84
403	BARTLETT & WEST	8794.18
474	BEKA CORPORATION	1045.00
510	BERKLEY ASSIGNED RISK SERVICES	12071.57
536	BH SERVICES INC	1932.58
9218	BIG TEX TRAILERS	199.97
572	BLACK & VEATCH	82850.51
573	BLACK HAWK VANS INC	1551.50
584	BLACK HILLS BUSINESS SOURCE	1571.44
586	BLACK HILLS CHEMICAL CO INC	833.99
577	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	65929.39
622	BLACK HILLS ENERGY	140853.01
623	BLACK HILLS POWER SPORTS INC	59.99

637	BLACK HILLS TRUCK & TRAILER INC	2923.76
652	BLACKSTRAP INC	21835.22
691	BOOT BARN INC	675.93
692	BORDER STATES ELECTRIC SUPPLY	1180.62
699	BOUND TREE MEDICAL INC	4996.17
2982	BRENT LONG	59.00
787	BROWN'S SMALL ENGINE REPAIR	154.98
842	BUTLER MACHINERY CO.	5296.71
905	CARQUEST AUTO PARTS	2105.62
8931	CASSANDRA CHRISTY	35.00
931	CBH COOPERATIVE	12910.89
932	CDW GOVERNMENT INC	1715.76
948	CENTURYLINK	137.13
959	CHAMPION WATER SYSTEMS INC	381.00
988	CHRIS SUPPLY COMPANY INC	138.57
2582	CHRISTOPHER JOLLEY	59.00
1013	CITY OF RAPID CITY	50941.95
1019	CLAREY'S SAFETY EQUIPMENT INC	563.88
1044	CLIMATE CONTROL SYSTEMS & SERVICE	6408.80
1053	COCA-COLA OF THE BLACK HILLS	713.50
10793	COLUMBIA SOUTHERN UNIVERSITY	1215.00
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	1521.02
1091	COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC	120550.48
1103	CONNECTIONS INC	1366.06
12010	CONSTRUCTION INDUSTRY CENTER, INC	104.49
1123	COPY COUNTRY INC.	185.90
9890	CORE & MAIN LP	15662.86
1132	CORNERSTONE RESCUE MISSION	8333.33
12026	COUNTRYSIDE ESTATES LLC	7300.00
1163	CREDIT COLLECTIONS BUREAU	148.71
1164	CRESCENT ELECTRIC SUPPLY CO	5071.02
1167	CRICKET LAWN SERVICE	1025.00
1179	CRUM ELECTRIC	986.70
1218	DAHL FINE ARTS CENTER	7837.25
1231	DAKOTA BATTERY/ELECTRIC	147.16
1239	DAKOTA FLUID POWER	497.33
5570	DAKOTA HILLS PEST SERVICE	225.00
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	991.26

1260	DAKOTA SUPPLY GROUP	1027.80
6888	DAKOTA TRUCK & AUTO LLC	2461.49
1267	DALE'S TIRE & RETREADING INC	1766.93
9027	DANIEL E SMITH	799.78
12030	DANIEL R BOWMAN & CONSTANCE B. BOWMAN	840.00
1284	DASH MEDICAL GLOVES	439.50
12021	DEAN L GIBSON	100.00
1335	DENNIS SUPPLY	19.60
10648	DENNY MENHOLT CHEVROLET	24.43
9887	DOG WASTE DEPOT	632.89
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
1491	EDDIES TRUCK SALES & SERVICE	3902.10
1496	EDWARDS VACUUM INC	1391.81
1554	ENTENMANN-ROVIN CO	323.50
1559	ENVIROTECH SERVICES INC	7273.20
1582	EUROFINS EATON ANALYTICAL INC	1420.00
1592	EVERGREEN OFFICE PRODUCTS INC	155.55
1600	EXPRESS COLLECTIONS INC	474.76
1622	FARMER'S SUPPLY LLC INC	867.31
1627	FASTENAL COMPANY	1272.17
1633	FEDERAL EXPRESS CORPORATION	1069.62
1647	FERBER ENGINEERING	103863.24
1648	FERGUSON ENTERPRISES INC	523.24
1676	FIRST CALL	1920.00
7545	FISH WINDOW CLEANING	135.00
12019	FIT TO LIFT LLC	675.00
1728	FMG INC.	25905.80
7342	FORESTRY SUPPLIERS	210.00
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	450.00
1795	FRONTIER AUTO GLASS LLC	338.80
1819	G & R CONTROLS INC	1267.00
1820	G&H DISTRIBUTING INC.	1073.87
1831	GALLS INCORPORATED	834.25
1838	GARAGE LLC	800.00
9862	GENPRO ENERGY SOLUTIONS	549.34
1922	GODFREY BRAKE SERVICE & SUPPLY INC	75.76
1924	GOLDEN WEST TECHNOLOGIES INC	3640.50

1979	GREAT WESTERN TIRE INC.	761.35
2000	GRIMM'S PUMP SERVICE INC	483.76
2049	HAGEN GLASS CO	102.04
2104	HARDWARE HANK	58.44
2132	HARVEYS LOCK SHOP INC	140.57
2149	HAWKINS CHEMICAL INC	741.00
2168	HEARTLAND PAPER CO	77.20
2207	HENRY SCHEIN INC	1212.50
2267	HILLYARD INC. / SIOUX FALLS	73.69
2292	HOLIDAY INN EXPRESS	121.99
11555	HONEY DONE	960.00
2409	INDOFF INC	629.95
2429	INSTA CHAIN INC	917.17
2453	INTERSTATE BATTERIES INC	197.90
8651	INTOXIMETERS INC	171.25
1183	JASON CULBERSON	59.00
5387	JASON ZEIGLER	35.00
2512	JENNER EQUIPMENT CO	1296.55
2586	JONES & BARTLETT LEARNING LLC	1917.17
2613	KADRMAS LEE & JACKSON	13532.67
2655	KELO TV	300.00
2679	KIEFFER SANITATION INC	241.75
2682	KIMBALL MIDWEST	624.64
2719	KNECHT HOME CENTER	524.50
2739	KONE INC	90.35
2772	KT CONNECTIONS INC	11673.50
7820	KTM DESIGN SOLUTIONS	6960.48
12035	KUEHN REAL ESTATE INC	17000.00
8362	LAND COMPANY LLC	15790.00
8388	LEARN TO SKATE USA	536.25
6816	LIBERTY CHRYSLER CENTER LLC	50319.64
2934	LIFESAVING RESOURCES INC	305.00
2935	LIFEWAYS INC	4875.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1150.00
2951	LIND-EXCO INC	90315.21
3004	LOWE'S	239.63
3014	LUDLUM MEASUREMENTS INC	119.00
3692	LYNN PEAVEY COMPANY	77.50

6880	M & W TOWING AND RECOVERY	177.00
3036	M G OIL CO	1821.22
8899	MACQUEEN EMERGENCY GROUP	446.99
9793	MARCO	2421.82
3084	MARCO TECHNOLOGIES INC	287.64
3112	MATCO TOOLS	799.00
3115	MATHESON TRI-GAS INC	727.88
2684	MATT KIMBALL'S GOLF SHOP	4224.23
3152	MCDONALD SUPPLY	120.00
3164	MCKIE FORD INC	3193.58
3206	MEL'S AUTO BODY	3197.74
3208	MENARDS	2208.43
3225	METROPOLITAN LIFE INSURANCE COMPANY	5963.11
7980	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	341.55
3321	MONTANA DAKOTA UTIL CO	1282.24
3371	MOUNTAIN STATES SECURITY INC	2019.00
3363	MOUNTAIN WEST LLC	360.00
3395	MUSEUM ALLIANCE OF RC	25000.00
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	3996.53
3471	NEW DEAL TIRE	2384.80
10597	NORTH CENTRAL INTERNATIONAL INC	14035.12
3525	NORTHERN TRUCK EQUIPMENT CORP	1087.00
3530	NORTHWEST PIPE FITTINGS INC	1111.21
3604	O'REILLY AUTO PARTS	38.67
11668	OVERHEAD DOOR OF RAPID CITY	212.06
3601	PENNINGTON COUNTY	205606.52
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2933.17
5477	PHILIPS HEALTHCARE	87.01
5497	PIONEER BANK & TRUST	4566.26
3701	POLYDYNE INC	10764.00
3704	PONDEROSA SPORTSWEAR	949.65
3722	POWER HOUSE HONDA	3704.48
11354	PRAIRIE AUTO PARTS	998.96
3742	PRESSURE SERVICE INC.	126.55
6215	PROFESSIONAL METAL WORKS LLC	648.00
3761	PROMOTION REHABILITATION	180.00
3782	PUTTER'S GOLF CARS INC	540.23
3790	QUALITY INN & SUITES	546.00

3793	QUALITY TRANSMISSION INC	4160.90
11353	QUILL LLC	271.88
3829	RAMKOTA HOTEL	755.98
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	394.55
3863	RAPID CITY JOURNAL - ADVERTISING	2722.87
3885	RAPID DELIVERY	87.40
3886	RAPID DIESEL INC	144.90
3894	RAPID REFRIGERATION	2294.95
3905	RAPP SALES CO	6500.00
3920	RAVEN ENVIRONMENTAL PRODUCTS INC	434.61
1133	RAY CORNFORD	4420.00
3938	RDO EQUIPMENT CO	3251.51
3958	RED WING SHOE STORE	1695.66
9023	RICK'S BODY SHOP LLC	1102.40
4040	RICOH USA	462.54
3512	RITCHIE NORDSTROM	174.44
4061	ROBERT SHARP & ASSOCIATES	30.00
8646	ROSENBAUER SOUTH DAKOTA LLC	86.67
5258	ROSS WILBURN	150.00
12015	RP SOUTH DAKOTA REAL ESTATE LTD PARTNERSHIP	5645.00
4125	RUNNINGS SUPPLY INC	907.73
4141	RUSHMORE SAFETY SUPPLIES	100.00
4182	SAM'S CLUB	4345.59
4189	SAND SCRIPTS	34.20
9530	SELECT TECH	109.53
11722	SEMMLER MANUFACTURING INC	53993.25
4330	SERVALL UNIFORM/LINEN CO INC	555.48
4359	SHERWIN-WILLIAMS COMPANY	396.57
4360	SHI INTERNATIONAL CORP	725.78
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	1911.00
4366	SHOENER MACHINE & TOOL INC	83.10
11925	SI PORTAL INC	2025.00
4388	SIGN EXPRESS	107.52
4397	SIMON CONTRACTORS OF SD INC	169935.10
10772	SIMON NORTH REGION SD	1008.39
4405	SIMPSON'S PRINTING	505.50

4406	SIMS GLASS	150.00
4465	SNAP ON TOOLS	96.90
4483	SONNEL TECHNOLOGIES LLC	3378.79
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	126.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	1240.00
2332	STAN HOUSTON EQUIP CO INC	18365.89
4599	STAPLES ADVANTAGE	168.81
4504	STATE OF SOUTH DAKOTA	7485.91
11997	STELLAR INDUSTRIES INC	1370.39
4684	STURDEVANT'S AUTO PARTS	270.77
4685	STURDEVANT'S REFINISH SUPPLY CENTER	28.00
10655	SWEET TREATS	342.15
4760	TAYLOR MADE GOLF COMPANY INC	500.00
4765	TDG COMMUNICATIONS INC	360.00
4771	TECHNOLOGY CENTER	212.50
4781	TEMPERATURE TECHNOLOGY INC.	227.50
4789	TESSMAN SEED INC.	96.33
3693	THOMAS AND PAMELLA PECKOSH	10200.00
4805	THOMAS AUTO SERVICE	125.00
4852	TITAN MACHINERY	33.25
4878	TRAFFIC CONTROL CORP	675.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	685.97
4916	TRU-FORM CONSTRUCTION INC	1375.00
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	326.15
4976	UNITED STATES PLASTIC CORPORATION	295.69
4979	UNIVERSAL ATHLETIC	283.50
5039	VANWAY TROPHY & AWARD	814.90
6415	VAST BUSINESS	3886.42
10261	VINYL-PRO	290.00
9536	VISIT RAPID CITY	57870.26
10579	VOLVIK	924.10
6938	WADE HANNA	150.00
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	87.25
5142	WATERTREE INC	41.49
5202	WEST RIVER WELDING & MACHINE	3000.00
5208	WESTERN COMMUNICATIONS INC	2514.30
5211	WESTERN MAILERS	5420.13



5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	70.00
5220	WESTERN STATIONERS	1316.91
5234	WHISLER BEARING COMPANY	1835.78
12014	WICK'S STERLING TRUCKS INC	869.32
5296	WINTER EQUIPMENT CO	607.97
5336	WORKING AGAINST VIOLENCE INC	9598.33
5393	ZEP MFG CO	214.99
5403	ZUERCHER TECHNOLOGIES	955.04
		Total 7,120,892.67