

BILL LIST - APRIL 1, 2019

P/ROLL PERIOD END 03/16/19, PD 03/22/19		1,890,036.41
SUPP P/ROLL PERIOD END 03/20/19, PD 03/22/19		626.48
CDEV P/ROLL PERIOD END 03/16/19, PD 3/22/19		4,256.88
PIONEER BANK & TRUST	03/16/19 P/ROLL TAXES, PD 03/22/19	483,992.15
PIONEER BANK & TRUST	SUPP 03/20/19 P/ROLL TAXES, PD 03/22/19	47.92
CDEV PIONEER BANK & TRUST	03/16/19 P/ROLL TAXES, PD 03/22/19	971.11
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB19 SALES TAX PAYABLE PD 03/20/19	31,825.63
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB19 EXCISE TAX PAYABLE PD 03/20/19	120.83
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB19 CCTR SALES TAX PAYABLE PD 03/20/19	45,655.65
WELLMARK INC	HEALTH CLAIMS THROUGH 03/15/19, PD 03/21/19	96,407.72
WELLMARK INC	HEALTH CLAIMS THROUGH 03/22/19, PD 03/28/19	124,115.10
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/18/19, PD 03/19/19	11,083.31
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/25/19, PD 03/26/19	8,672.03
SOUTH DAKOTA RETIREMENT SYSTEM	FEB19 RETIREMENT, PD 03/05/19	472,534.66
BANK WEST	TID65 MINNESOTA ST, PD 03/22/19	8,742.19
BANK WEST	TID70 CATRON BLVD, PD 03/22/19	12,561.18
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 03/22/19	14,490.79
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 03/22/19	2,914.15
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 03/22/19	14,490.78
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/22/19	15,369.17
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 03/22/19	1,110.32
BANK WEST	TID54 RAINBOW RIDGE, PD 03/26/19	18,008.54
CITY OF RAPID CITY	TID64 CABELA'S, PD 03/26/19	41,813.50
BLACK HILLS ENERGY	ELECTRICITY, PD 03/26/19	24.75
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/26/19	57,364.01
COMPUTER BILL LIST		1,934,403.00
CDEV COMPUTER BILL LIST		13,282.30
	SUBTOTAL	5,304,920.56
RSVP	P/ROLL PERIOD END 3/16/19, PD 3/22/19	1,432.80
RSVP	PIONEER BANK & TRUST, 03/16/19 P/ROLL TAXES, PD 03/22/19	414.24
RSVP	COMPUTER BILL LIST	209.45
	TOTAL	5,306,977.05

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
12054	A & A PROPERTY MANAGEMENT	13.66
37	A & B BUSINESS EQUIPMENT INC	2886.66
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	104.20
46	A&B WELDING SUPPLY CO INC	3606.99
79	ACE HARDWARE-EAST	730.33
80	ACE HARDWARE-WEST	684.36
81	ACE STEEL & RECYCLING INC	717.91
11160	ACQUISITION GROUP III LLC	2000.00
86	ACTION MECHANICAL INC	1686.45
9519	ACTION POWER WASHING	865.00
90	ADAMS ISC	851.56
9041	AIRGAS USA, LLC	65.77
151	ALLEGIANT EMERGENCY SERVICES INC	15082.20
5527	ALLIED SYSTEMS INC	19517.00
164	ALSCO INC	395.12
11982	AMBURN, SHIRLEY	17.45
183	AMERICAN LEGAL PUBLISHING CORP	1250.08
209	ANCHOR INDUSTRIES INC	1573.70
459	ANDREW BECKER	91.00
232	ANDRITZ SEPARATION INC	2661.01
7825	ANIMAL CLINIC OF RAPID CITY	258.10
243	APPLIED CONCEPTS INC	225.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	59.00
279	ARROWHEAD FORENSICS	1660.60
10369	BALCO UNIFORMS INC	722.83
384	BARGAIN BARN TIRE & REPAIR	219.47
407	BASLER PRINTING COMPANY INC	219.25
8451	BATTERIES PLUS BULBS	137.00
510	BERKLEY ASSIGNED RISK SERVICES	3511.59
12050	BH PROPERTY MGMT	63.93
549	BIERSCHBACH EQUIPMENT INC	221.40
5541	BIG HILL SERVICES LTD	348.35
11966	BKCK LLC	28.30

573	BLACK HAWK VANS INC	665.00
11278	BLACK HILLS AREA HABITAT FOR HUMANITY	23.45
584	BLACK HILLS BUSINESS SOURCE	313.68
586	BLACK HILLS CHEMICAL CO INC	1148.86
577	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	6467.33
591	BLACK HILLS ELECTRIC COOP	1883.08
622	BLACK HILLS ENERGY	137816.45
602	BLACK HILLS INSURANCE	60.00
10766	BLACK HILLS LEADERSHIP DEVELOPMENT	140.00
623	BLACK HILLS POWER SPORTS INC	52.95
12052	BLACK HILLS PROPERTY MANAGEMENT	242.08
8896	BLACK HILLS TENT & AWNING	236.00
637	BLACK HILLS TRUCK & TRAILER INC	1895.18
638	BLACK HILLS URGENT CARE	350.00
643	BLACK HILLS WINDOW CLEANING INC	470.50
652	BLACKSTRAP INC	16011.54
11362	BOB KOERLIN	12.11
12061	BOECHLER, COLLIN	65.87
691	BOOT BARN INC	663.95
692	BORDER STATES ELECTRIC SUPPLY	1094.00
699	BOUND TREE MEDICAL INC	5210.75
842	BUTLER MACHINERY CO.	3600.68
12071	CAL WEIDENBACH CONSTRUCTION LLC	39.20
905	CARQUEST AUTO PARTS	3052.41
12088	CATHY DRUCKREY	180.00
931	CBH COOPERATIVE	9444.02
932	CDW GOVERNMENT INC	64.15
12029	CENTRALSQUARE TECHNOLOGIES	699.00
948	CENTURYLINK	2705.36
950	CERILLIANT CORPORATION	205.00
2495	CHARLES JANSON	338.00
988	CHRIS SUPPLY COMPANY INC	400.82
8237	CHRISTOPHER M GRANT	490.74
7634	CISCO WEBEX LLC	48.00
12064	CITE COMPUTER SERVICES	36.62
1013	CITY OF RAPID CITY	5938.62
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1165.69
1053	COCA-COLA OF THE BLACK HILLS	373.25

12048	COLLINS, MICHAEL	89.48
12034	CONCORDANCE HEALTHCARE SOLUTIONS	4125.16
1106	CONRAD'S BIG C SIGNS	40.00
1113	CONTRACTOR'S SUPPLY INC	44.00
8348	COPRO EFP LLC	3086.93
9890	CORE & MAIN LP	6457.13
1129	CORNELLA REFRIGERATION INC.	292.50
1163	CREDIT COLLECTIONS BUREAU	509.96
1164	CRESCENT ELECTRIC SUPPLY CO	2588.87
1179	CRUM ELECTRIC	479.47
1230	DAKOTA BARRICADE LLC	1375.00
1239	DAKOTA FLUID POWER	949.32
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	445.85
6888	DAKOTA TRUCK & AUTO LLC	2741.39
1267	DALE'S TIRE & RETREADING INC	2363.40
1117	DAN COON	120.00
1331	DANIEL DENEIRE	92.40
1335	DENNIS SUPPLY	47.82
1380	DIVE RESCUE INTERNATIONAL INC	112.14
2178	DON HEDRICK	564.81
1427	DRAIN MASTERS	1225.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
12051	DRYSDALE, STAN	47.23
1468	DYNA-KLEEN SERVICE	550.00
12047	EAGLE APARTMENTS	78.06
10501	EASON HORTICULTURAL RESOURCES INC	83.74
1491	EDDIES TRUCK SALES & SERVICE	2964.53
12053	ENGEL, TANNER	49.04
1561	EPIC OUTDOOR ADVERTISING	400.00
12059	ESTATE OF KIM KRULL	64.30
1627	FASTENAL COMPANY	521.65
1633	FEDERAL EXPRESS CORPORATION	145.00
1648	FERGUSON ENTERPRISES INC	96.00
2793	FLETCHER LACOCK	592.76
7829	FORTERRA PIPE AND PRECAST	543.80
8245	FRENCH CLEANERS #2	47.53
12070	FUSS, LARRY	27.28

8162	G DETAILING	35.00
1820	G&H DISTRIBUTING INC.	2067.02
1831	GALLS INCORPORATED	1663.69
1838	GARAGE LLC	800.00
12023	GARRETT LOEN	21.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	3747.88
1924	GOLDEN WEST TECHNOLOGIES INC	930.15
1979	GREAT WESTERN TIRE INC.	311.90
12067	GREEN REALTY	33.76
2000	GRIMM'S PUMP SERVICE INC	1566.39
12049	GUNDERSON, GARELD	74.65
10515	H&S UNIFORMS AND EQUIPMENT LLC	122.50
2104	HARDWARE HANK	377.83
2132	HARVEYS LOCK SHOP INC	454.48
12081	HAWK ENTERPRISES LLP	21.65
2149	HAWKINS CHEMICAL INC	8896.57
2159	HDR ENGINEERING INC	11519.22
2168	HEARTLAND PAPER CO	1837.55
2191	HEIMAN FIRE EQUIPMENT INC	28050.00
9792	HEIMAN INC	59.90
12040	HELP/SYSTEMS LLC	11988.00
12062	HEMMINGSON, MATHEW	25.24
2207	HENRY SCHEIN INC	1834.16
12080	HERRERA, PAULA	14.12
2267	HILLYARD INC. / SIOUX FALLS	181.00
7628	HOFER FIRE STUFF LLC	195.00
5925	HOLIDAY COMPANIES	281.50
2305	HOLSWORTH & SON INC., G.J	27106.00
11555	HONEY DONE	1395.00
2346	HUBER TECHNOLOGY INC	7765.18
2361	HUMANE SOCIETY OF THE BLACK HILLS	25401.42
2377	IAFC MEMBERSHIP	1985.00
7504	IMAGEALL LLC	1613.50
2409	INDOFF INC	883.08
2453	INTERSTATE BATTERIES INC	38.99
839	JAMES BUSSELL	10.76
5119	JAMES WALRAVEN	415.00
11367	JAMIL ABOUREZK	74.00

2850	JEFFREY LARUS	313.00
12057	JEFFRIES, KATHY	56.54
2512	JENNER EQUIPMENT CO	948.17
12086	JILL KUNDTZ	9.65
2530	JJ'S ENGRAVING & SALES	215.00
6699	JMD EXCAVATING	10722.00
12096	JOHN BRIDGES	1535.00
10990	JOHNSON CONTROLS FIRE PROTECTION LP	561.00
2583	JOLLY LANE GREENHOUSE	277.24
12069	KAHLER PROPERTY MANAGMENT	75.74
2509	KARL JEGERIS	86.05
2630	KARL'S TV AUDIO APPLIANCE	293.11
11934	KAYLA L MARUSKA	47.60
2638	KCLO TV	300.00
7879	KELLY INN & SUITES	226.00
12046	KENETREK BOOTS LLC	548.96
2664	KENNY'S BODY SHOP INC	1877.83
2679	KIEFFER SANITATION INC	303.69
2682	KIMBALL MIDWEST	794.37
2719	KNECHT HOME CENTER	429.77
12055	KNOX, ELIZABETH	45.47
7820	KTM DESIGN SOLUTIONS	40.00
12083	LADY OF THE HOUSE LLC	151.23
2859	LAWSON PRODUCTS INC	231.44
8388	LEARN TO SKATE USA	357.50
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	1263.91
2933	LIFE FITNESS	54.00
2936	LIFT PRO EQUIPMENT COMPANY INC	117.00
2937	LIGHT & SIREN	320.00
2938	LIGHTING MAINTENANCE CO	4840.42
4241	LONALD SCHNITTGRUND	313.00
10268	LORI THOMPSON	251.50
8945	LOYAL PLUMBING	40.00
6880	M & W TOWING AND RECOVERY	308.50
3036	M G OIL CO	5265.45
5652	MA MORTENSON COMPANY	35714.00
8899	MACQUEEN EMERGENCY GROUP	286.92

12058	MAGUIRE, RICHARD	28.31
3063	MAINLINE CONTRACTING	4205.00
12075	MANGIONE, LARISA	115.90
9793	MARCO	720.88
3084	MARCO TECHNOLOGIES INC	611.06
1506	MARK EISENBRAUN	91.00
3115	MATHESON TRI-GAS INC	984.24
2684	MATT KIMBALL'S GOLF SHOP	79.34
10041	MATTHEW CURLEY	58.00
1539	MATTHEW EMRICH	45.00
3164	MCKIE FORD INC	848.35
3191	MEDICAL WASTE TRANSPORT INC	384.06
3208	MENARDS	1476.95
3242	MIDCONTINENT COMMUNICATIONS	9366.27
3243	MIDCONTINENT TESTING LABS INC	2928.55
3260	MIDWEST TURF & IRRIGATION	160.64
12079	MIRES, MARK	19.02
5623	MITCHELL HOVE	45.00
8280	MOBOTREX	364.00
11972	MUELLER, VALISHA	31.50
12087	NASSCO INC	295.00
3433	NDRPA	1050.00
12060	NESLAND CONSTRUCTION COMPANY	42.00
3464	NETWORK CONSULTING SERVICES INC	6015.17
5959	NEWEGG BUSINESS INC	269.74
10597	NORTH CENTRAL INTERNATIONAL INC	3514.88
3517	NORTH CENTRAL SUPPLY INC	5556.74
3525	NORTHERN TRUCK EQUIPMENT CORP	1106.00
3530	NORTHWEST PIPE FITTINGS INC	4193.99
12099	OCCAM VIDEO SOLUTIONS LLC	995.00
6586	OFFICE PRIDE BILLING SERVICES	1852.50
12056	OINES, AL	29.44
3588	OLSON TOWING	302.00
12074	OLSON, LARRY	202.40
3594	OLSON'S PEST	170.00
3597	ONE BEACON INSURANCE GROUP	91843.52
3612	OTIS ELEVATOR COMPANY	375.00
8433	OXI FRESH CARPET CLEANING	750.00

11968	PAGODA PROPERTIES	50.94
3660	PARKWAY CAR WASH INC	31.50
12068	PEIPER, TIM	199.57
3601	PENNINGTON COUNTY	22505.32
5685	PEOPLEFACTS LLC	117.84
10946	PERKINS + WILL INC	215797.37
5477	PHILIPS HEALTHCARE	80.08
11706	PHYSICIANS CLAIMS COMPANY	19460.24
10702	PHYSIO WORKS PROF LLC	1293.75
5497	PIONEER BANK & TRUST	18755.95
12072	PLOTKIN, CAROLYN	105.77
3704	PONDEROSA SPORTSWEAR	103.76
3722	POWER HOUSE HONDA	318.45
11354	PRAIRIE AUTO PARTS	4115.99
6215	PROFESSIONAL METAL WORKS LLC	160.00
11971	PRO-MARK SERVICES INC	162.55
11985	PRO-MARK SERVICES INC/SPK	70.25
3761	PROMOTION REHABILITATION	240.00
6302	PUSH-PEDAL-PULL	2863.82
3793	QUALITY TRANSMISSION INC	3471.64
11353	QUILL LLC	269.31
3806	R & R SPECIALITIES INC	288.80
8835	RACHEL HOBBS	74.00
3829	RAMKOTA HOTEL	578.97
3845	RAPID CITY AREA CHAMBER OF COMMERCE	50.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	755.61
3849	RAPID CITY ARTS COUNCIL	389.26
3863	RAPID CITY JOURNAL - ADVERTISING	2639.10
3873	RAPID CITY REGIONAL HOSPITAL	4750.00
3886	RAPID DIESEL INC	181.44
3895	RAPID ROOTER	95.00
3934	RCS CONSTRUCTION INC.	21799.51
3938	RDO EQUIPMENT CO	54.72
3950	RECORD STORAGE SOLUTIONS INC	573.53
3958	RED WING SHOE STORE	730.95
3967	REGIONAL HEALTH	140.70
12065	RESTON, SHAUNA	24.62
9023	RICK'S BODY SHOP LLC	8930.26

4040	RICOH USA	57.35
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
11546	ROGER BELISLE	288.00
12073	ROOKS, CHARLES	15.03
8646	ROSENBAUER SOUTH DAKOTA LLC	281430.00
4125	RUNNINGS SUPPLY INC	602.64
4182	SAM'S CLUB	2609.77
2102	SARAH HANZEL	558.76
9269	SARGENT GARAGE	2300.00
12066	SCOTT, TOM	44.34
12063	SCULL CONSTRUCTION	50.62
9530	SELECT TECH	328.09
4330	SERVALL UNIFORM/LINEN CO INC	870.93
4359	SHERWIN-WILLIAMS COMPANY	505.92
4388	SIGN EXPRESS	25.00
12045	SIGN UP LTD	940.00
10772	SIMON NORTH REGION SD	9706.86
4405	SIMPSON'S PRINTING	922.30
9278	SIMS PUMP VALVE CO INC	10550.00
4415	SIRCHIE FINGER PRINT LABORATORIES	1561.98
6758	SKYLINE SIGNS & LIGHTING	306.12
4465	SNAP ON TOOLS	43.20
8850	SNAP ON TOOLS	255.00
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	100.00
12082	SOUTH DAKOTA DENTAL IMPLANT CENTERS LLC	114.92
4528	SOUTH DAKOTA RETIREMENT SYSTEM	2291.74
6171	SOUTH DAKOTA SHERIFF'S ASSOCIATION	255.00
4545	SOUTH DAKOTA WATER & WASTEWATER	540.00
6983	SPECTRUM PRODUCTS	3459.00
4564	SPERLICH CONSULTING	6011.00
2332	STAN HOUSTON EQUIP CO INC	229.99
4599	STAPLES ADVANTAGE	102.91
4504	STATE OF SOUTH DAKOTA	955.19
10715	STEVE ARNE	1365.00
12044	STEVE MERRILL	126.00
11457	STEVEN GILBERT	58.00
4649	STONE ORCHARD SOFTWARE INC	3221.14
4655	STOTZ EQUIPMENT	582.48

12077	STRAATMEYER, AMY	12.50
4669	STREICHER'S	8700.63
4671	STRIDER SPORTS INTERNATIONAL	387.00
4684	STURDEVANT'S AUTO PARTS	630.66
4695	SUMMIT SIGNS & SUPPLY INC	1369.50
4765	TDG COMMUNICATIONS INC	152.50
4771	TECHNOLOGY CENTER	49.99
10587	TEGRA GROUP INC	60702.62
9769	TELEIRA	165.00
8820	THECO INC	2088.51
11500	THOMPSON, HEATHER	25.00
4817	THOMSON REUTERS - WEST	1475.53
4845	TIME EQUIP. RENTAL & SALES INC.	34.95
8034	TOM'S T'S	607.50
4870	TOW PROS	290.00
4875	TRACTOR SUPPLY	98.96
10249	TRANSOURCE TRUCK & EQUIPMENT INC	9243.24
11944	TRAVELERS	13754.54
4915	TRUENORTH STEEL	855.50
4916	TRU-FORM CONSTRUCTION INC	43361.29
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	2232.04
4936	TURFWERKS	79.65
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	83.81
5761	TYLER BUSINESS FORMS	704.69
9095	US BANK TRUST-SPA LOCKBOX CM9695	190516.68
4992	US DEPT OF THE INTERIOR	37000.00
5003	USA BLUE BOOK	2468.09
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	42.80
6415	VAST BUSINESS	1176.35
10764	VERIZON CONNECT FLEET USA LLC	2400.00
5053	VERIZON WIRELESS	19828.11
5057	VESSCO INC	4315.50
11733	VIGILANT SOLUTIONS LLC	15836.00
9536	VISIT RAPID CITY	75923.10
6033	VIVAX-METROTECH	405.83
5118	WALMART COMMUNITY	1237.36
5142	WATERTREE INC	28.00

5197	WEST RIVER BEVERAGE INC	145.50
5202	WEST RIVER WELDING & MACHINE	1380.00
5208	WESTERN COMMUNICATIONS INC	145.75
5211	WESTERN MAILERS	5304.77
5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	700.00
5220	WESTERN STATIONERS	1492.07
5227	WEX BANK	103719.09
5234	WHISLER BEARING COMPANY	99.04
12076	WOJTANOWICZ, TJ	99.93
12078	YOUNG, DAVE	10.96
5393	ZEP MFG CO	367.17
5403	ZUERCHER TECHNOLOGIES	1350.00
		Total 1,934,403.00