

BILL LIST - APRIL 15, 2019

P/ROLL PERIOD END 03/30/19, PD 04/05/19		1,860,280.71
CDEV P/ROLL PERIOD END 03/30/19, PD 4/05/19		4,101.46
PIONEER BANK & TRUST	03/30/19 P/ROLL TAXES, PD 04/05/19	484,735.10
CDEV PIONEER BANK & TRUST	03/30/19 P/ROLL TAXES, PD 04/05/19	960.15
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/01/19, PD 04/02/19	10,981.36
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/08/19, PD 04/09/19	9,026.19
SOUTH DAKOTA RETIREMENT SYSTEM	MAR19 RETIREMENT, PD 04/02/19	475,079.42
BERKLEY ASSIGNED RISK SERVICES	MAR19 CLAIMS, PD 04/02/19	48,709.26
US BANK	CREDIT CARD CHARGES, PD 04/01/19	56,756.78
US BANK	CDEV CREDIT CARD CHARGES, PD 04/01/19	322.60
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/09/19	21,077.52
BLACK HILLS ENERGY	ELECTRICITY, PD 04/09/19	14,554.79
COMPUTER BILL LIST		2,212,461.54
CDEV COMPUTER BILL LIST		7,416.95
	SUBTOTAL	5,206,463.83
RSVP	P/ROLL PERIOD END 3/30/19, PD 4/05/19	1,432.80
RSVP	PIONEER BANK & TRUST, 03/30/19 P/ROLL TAXES, PD 04/05/19	410.35
RSVP	US BANK, CREDIT CARD CHARGES, PD 04/01/19	197.50
RSVP	COMPUTER BILL LIST	39.22
	TOTAL	5,208,543.70

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	448609.39
12115	392 CREATIONS	68.00
37	A & B BUSINESS EQUIPMENT INC	2497.68
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	26.80
46	A&B WELDING SUPPLY CO INC	541.26
2899	A.M. LEONARD INC.	1614.12
7429	A-1 TOOLS	1539.00
79	ACE HARDWARE-EAST	584.56
80	ACE HARDWARE-WEST	918.90
81	ACE STEEL & RECYCLING INC	38.85
86	ACTION MECHANICAL INC	1684.68
9519	ACTION POWER WASHING	325.00
90	ADAMS ISC	1070.46
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	15691.92
114	AGGRESSIVE AUTO & SALVAGE	300.00
147	ALL METAL MANUFACTURING INC	4000.00
149	ALLDATA	1500.00
164	ALSCO INC	588.78
6893	AMERICINN	57.00
205	AMICK SOUND INC	456.70
12114	ANALYTICAL TECHNOLOGY INC	202.05
232	ANDRITZ SEPARATION INC	3498.37
7825	ANIMAL CLINIC OF RAPID CITY	78.00
10763	AQUATIC TECHNOLOGY INC	430.16
7836	ARLIN FENHAUS	79.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	88.00
5535	ARROW INTERNATIONAL INC	1215.50
9540	ARROWWOOD RESORT & CONFERENCE CENTER AT	57.00
407	BASLER PRINTING COMPANY INC	1332.37
8451	BATTERIES PLUS BULBS	35.00
10962	BAYMONT INN & SUITES	287.96
458	BECKER ARENA PRODUCTS	5321.77
474	BEKA CORPORATION	1715.00

536	BH SERVICES INC	1932.58
549	BIERSCHBACH EQUIPMENT INC	272.24
9218	BIG TEX TRAILERS	139.98
584	BLACK HILLS BUSINESS SOURCE	76.97
586	BLACK HILLS CHEMICAL CO INC	1334.43
577	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	6467.33
622	BLACK HILLS ENERGY	101160.41
623	BLACK HILLS POWER SPORTS INC	373.11
8896	BLACK HILLS TENT & AWNING	276.50
637	BLACK HILLS TRUCK & TRAILER INC	2265.28
638	BLACK HILLS URGENT CARE	10893.00
652	BLACKSTRAP INC	62656.43
655	BLAKE'S TRAILER REPAIR	7150.00
6786	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	2970.00
691	BOOT BARN INC	297.98
692	BORDER STATES ELECTRIC SUPPLY	461.83
699	BOUND TREE MEDICAL INC	7294.94
6292	BRAD STATON	279.00
5980	BRENDYN MEDINA	264.00
6884	BRIAN STATON	279.00
750	BRIDGESTONE GOLF INC	681.40
787	BROWN'S SMALL ENGINE REPAIR	9531.05
842	BUTLER MACHINERY CO.	1007.97
905	CARQUEST AUTO PARTS	2439.26
12109	CASEY COCHRAN	18.68
931	CBH COOPERATIVE	9621.37
932	CDW GOVERNMENT INC	426.91
945	CENTURY BUSINESS PRODUCTS INC	201.19
948	CENTURYLINK	2402.01
950	CERILLIANT CORPORATION	97.80
788	CHRIS BRUBAKER	53.00
12103	CHRIS LONG REALTY INC	120.00
988	CHRIS SUPPLY COMPANY INC	175.72
1007	CHRISTOPHER CIOCARLAN	23.00
1013	CITY OF RAPID CITY	54291.47
1044	CLIMATE CONTROL SYSTEMS & SERVICE	525.00
1053	COCA-COLA OF THE BLACK HILLS	2497.50
12009	CODY HEUPEL	53.00

1065	COLE-PARMER INSTR CO	170.82
12034	CONCORDANCE HEALTHCARE SOLUTIONS	4449.80
1103	CONNECTIONS INC	1366.06
1113	CONTRACTOR'S SUPPLY INC	232.85
1123	COPY COUNTRY INC.	615.48
9890	CORE & MAIN LP	34994.35
1132	CORNERSTONE RESCUE MISSION	8333.33
1164	CRESCENT ELECTRIC SUPPLY CO	3229.45
1167	CRICKET LAWN SERVICE	1510.00
1179	CRUM ELECTRIC	620.99
1209	D&M AG SUPPLY INC	270.00
1218	DAHL FINE ARTS CENTER	7837.25
1231	DAKOTA BATTERY/ELECTRIC	136.65
1239	DAKOTA FLUID POWER	1204.02
5570	DAKOTA HILLS PEST SERVICE	225.00
1241	DAKOTA HILLS VETERINARY CLINIC	677.72
1252	DAKOTA PUMP INC	357.14
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	115.00
6888	DAKOTA TRUCK & AUTO LLC	3965.78
1267	DALE'S TIRE & RETREADING INC	820.00
10043	DANE CARLSON	53.00
12122	DARLENE CARTER	1194.83
11827	DEADMAN STURGIS LTD CO	10093.00
1322	DELL MARKETING LP	4316.68
1335	DENNIS SUPPLY	196.03
10648	DENNY MENHOLT CHEVROLET	120.92
12100	DIRIGO SOFTWARE LLC	498.00
9574	DMC WEAR PARTS LLC	1298.00
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
1491	EDDIES TRUCK SALES & SERVICE	10393.25
8898	EVERGREEN MEDIA	50.00
1592	EVERGREEN OFFICE PRODUCTS INC	36.99
1594	EVIDENT CRIME SCENE PRODUCTS	216.56
1619	FARMER BROTHERS CO	300.30
1627	FASTENAL COMPANY	2167.37
1633	FEDERAL EXPRESS CORPORATION	1047.87

1647	FERBER ENGINEERING	10172.50
1694	FISHER SCIENTIFIC	902.58
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	40.00
12019	FIT TO LIFT LLC	2250.00
12116	FLEMING FAMILY LLC	1235.00
1728	FMG INC.	95259.47
1819	G & R CONTROLS INC	2252.61
1820	G&H DISTRIBUTING INC.	738.13
1831	GALLS INCORPORATED	1621.11
1866	GENERAL TRAFFIC CONTROLS	1298.60
1922	GODFREY BRAKE SERVICE & SUPPLY INC	13185.19
1979	GREAT WESTERN TIRE INC.	1275.06
2000	GRIMM'S PUMP SERVICE INC	416.92
2044	HACH CO	2048.40
2104	HARDWARE HANK	211.56
2132	HARVEYS LOCK SHOP INC	519.37
2149	HAWKINS CHEMICAL INC	2417.39
2159	HDR ENGINEERING INC	6542.26
7104	HENNEN EQUIPMENT INC	1199.11
2207	HENRY SCHEIN INC	2325.87
2267	HILLYARD INC. / SIOUX FALLS	174.38
2292	HOLIDAY INN EXPRESS	178.99
11555	HONEY DONE	1370.00
7504	IMAGEALL LLC	422.50
2409	INDOFF INC	1508.91
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	80.00
2453	INTERSTATE BATTERIES INC	243.90
2548	JAMES JOHNS	464.00
2040	JEFF HABERSTROH	80.00
2512	JENNER EQUIPMENT CO	440.81
8957	JENNIE CLABO	221.41
3105	JIMMY MASSEY	66.00
2552	JOHNSON CONTROLS INC	387.19
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1440.19
2583	JOLLY LANE GREENHOUSE	131.49
2613	KADRMAS LEE & JACKSON	24731.55
2661	KENNEDY'S WINDOW CLEANING INC	271.00
2664	KENNY'S BODY SHOP INC	48.00

2682	KIMBALL MIDWEST	270.11
2719	KNECHT HOME CENTER	186.65
2722	KNIGHT SECURITY SYSTEMS INC	129.00
224	KRISTOPHER ANDERSON	35.00
2772	KT CONNECTIONS INC	3920.00
7820	KTM DESIGN SOLUTIONS	360.00
11163	LAKOTA CONTRACTING INC	140.24
12101	LARRY SNOOZY	7567.37
2852	LAUNDRY WORLD INC	30.25
8388	LEARN TO SKATE USA	48.75
6816	LIBERTY CHRYSLER CENTER LLC	2069.48
2935	LIFEWAYS INC	4875.00
2936	LIFT PRO EQUIPMENT COMPANY INC	540.00
2938	LIGHTING MAINTENANCE CO	4911.00
2951	LIND-EXCO INC	97180.94
2966	LITTLE PRINT SHOP	416.73
972	LON CHAU	23.00
3004	LOWE'S	819.12
3692	LYNN PEAVEY COMPANY	345.30
3036	M G OIL CO	5301.34
8899	MACQUEEN EMERGENCY GROUP	53.58
3084	MARCO TECHNOLOGIES INC	675.64
763	MARK BRODRICK	120.18
3115	MATHESON TRI-GAS INC	662.79
2684	MATT KIMBALL'S GOLF SHOP	5762.76
9869	MC2	3084.69
3164	MCKIE FORD INC	1292.47
3175	MCPC	692.90
7888	MEGAN GOULD	80.00
3208	MENARDS	2291.66
3225	METROPOLITAN LIFE INSURANCE COMPANY	6040.04
7660	MID-AMERICA BUSINESS SYSTEMS	27644.25
3252	MIDLAND SCIENTIFIC INC	918.48
3260	MIDWEST TURF & IRRIGATION	853.86
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	424.98
8280	MOBOTREX	847.00
3353	MOTION INDUSTRIES INC	2808.76
3395	MUSEUM ALLIANCE OF RC	20000.00

3397	MUTH ELECTRIC INC.	239.35
10598	NATHAN HOWER	37.00
9730	NATIONAL AUTO FLEET GROUP	100005.00
3418	NATIONAL RECREATION AND PARK ASSOCIATION	1100.00
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	12960.24
3458	NEOGOV	14430.15
3467	NEUMILLER TRUCK & AUTO BODY	3279.39
3508	NOONEY & SOLAY LLP	747.78
10597	NORTH CENTRAL INTERNATIONAL INC	3295.41
3515	NORTH CENTRAL LABORATORIES	356.85
3517	NORTH CENTRAL SUPPLY INC	90.00
3525	NORTHERN TRUCK EQUIPMENT CORP	2872.10
12133	NORTHLAND REAL ESTATE HOLDINGS LLC	2875.00
3530	NORTHWEST PIPE FITTINGS INC	1872.06
6753	NOVUS AUTO GLASS	100.00
3588	OLSON TOWING	60.00
3594	OLSON'S PEST	85.00
3604	O'REILLY AUTO PARTS	70.91
11668	OVERHEAD DOOR OF RAPID CITY	171.88
3625	PACIFIC STEEL & RECYCLING INC	169.78
3670	PARTY DIRECT	831.68
12119	PATRICIA BURNHAM	100.00
3601	PENNINGTON COUNTY	204459.91
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2933.17
5477	PHILIPS HEALTHCARE	174.02
5497	PIONEER BANK & TRUST	4566.26
3704	PONDEROSA SPORTSWEAR	38.60
3722	POWER HOUSE HONDA	392.66
11354	PRAIRIE AUTO PARTS	1938.24
3761	PROMOTION REHABILITATION	120.00
6302	PUSH-PEDAL-PULL	64.82
3785	QED ENVIRONMENTAL SYSTEMS	126.82
8383	QUALITY BRANDS OF THE BLACK HILLS	141.85
11353	QUILL LLC	118.21
3809	RABE ELEVATOR	189.31
7875	RAMKOTA HOTEL & CONFERENCE CENTER	297.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	27083.33

3849	RAPID CITY ARTS COUNCIL	444.19
3863	RAPID CITY JOURNAL - ADVERTISING	1730.59
3865	RAPID CITY MEDICAL CENTER	3787.50
3873	RAPID CITY REGIONAL HOSPITAL	4083.00
3886	RAPID DIESEL INC	60.48
10961	RAPID TAXI INC	463.50
7821	RAPID UPHOLSTERY LLC	305.00
3953	RECREATION SUPPLY CO	7213.96
3958	RED WING SHOE STORE	535.47
4040	RICOH USA	746.48
8756	RIPPLETREE LANDSCAPING	310.00
4814	ROBERT THOMPSON	37.00
4300	RODNEY SEALS	250.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	88.88
4125	RUNNINGS SUPPLY INC	3306.00
4131	RUSHMORE COMMUNICATIONS INC	20018.40
4134	RUSHMORE EMBROIDERY & SCREEN PRINTING	527.50
4141	RUSHMORE SAFETY SUPPLIES	288.90
9269	SARGENT GARAGE	1150.00
229	SCOTT ANDERSON	136.00
8744	SCOTT BAUMAN	95.85
9729	SCOTT FREY	35.00
1971	SCOTT GRAYBILL	136.00
4325	SENSUS METERING SYSTEMS	557.18
4330	SERVALL UNIFORM/LINEN CO INC	661.03
4360	SHI INTERNATIONAL CORP	4839.04
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	151.00
12045	SIGN UP LTD	32753.05
4390	SIGNS NOW	683.78
4397	SIMON CONTRACTORS OF SD INC	28422.23
10772	SIMON NORTH REGION SD	4715.18
4405	SIMPSON'S PRINTING	22.50
4418	SITE WORK SPECIALISTS INC	6650.00
4465	SNAP ON TOOLS	205.20
4483	SONNEL TECHNOLOGIES LLC	7913.27
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	150.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	100.00
4519	SOUTH DAKOTA ONE CALL	189.91



4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	750.00
7428	SPARTAN STORES LLC	21.76
4557	SPECIALIZED WELDING	400.00
4564	SPERLICH CONSULTING	18215.00
12117	STANLEY DESIGN GROUP LLC	5020.00
4599	STAPLES ADVANTAGE	1016.91
4504	STATE OF SOUTH DAKOTA	4652.05
4615	STEC'S ADVERTISING SPECIALTIES	86.54
9109	STROHMAN ENTERPRISE	300.00
4684	STURDEVANT'S AUTO PARTS	1006.49
4685	STURDEVANT'S REFINISH SUPPLY CENTER	90.63
4695	SUMMIT SIGNS & SUPPLY INC	720.00
10670	SURVIVAL ARMOR, INC	450.00
4759	TAYLOR & ASSOCIATES INC	1895.21
4760	TAYLOR MADE GOLF COMPANY INC	240.00
4771	TECHNOLOGY CENTER	33.50
4777	TELEDYNE ISCO INC	458.00
4781	TEMPERATURE TECHNOLOGY INC.	227.50
8820	THECO INC	522.13
4852	TITAN MACHINERY	33.25
10249	TRANSOURCE TRUCK & EQUIPMENT INC	233.68
2831	TRAPPER LAPPE	66.00
4916	TRU-FORM CONSTRUCTION INC	2415.00
4925	TSP INC	16070.98
7650	TYRRELL TIRES INC	13.00
4957	ULINE INC	368.95
4979	UNIVERSAL ATHLETIC	188.42
5003	USA BLUE BOOK	2210.69
12102	VANTAGE POINT HISTORICAL SERVICES, INC	2700.00
5039	VANWAY TROPHY & AWARD	238.90
6415	VAST BUSINESS	3848.78
9536	VISIT RAPID CITY	78670.83
5118	WALMART COMMUNITY	201.38
5129	WARNE CHEMICAL & EQUIP.	350.00
5142	WATERTREE INC	13.50
5183	WELLMARK INC	164632.78
5184	WELLS FARGO EQUIPMENT FINANCE	81667.11
5202	WEST RIVER WELDING & MACHINE	640.00

5208	WESTERN COMMUNICATIONS INC	19.00
5211	WESTERN MAILERS	2940.34
5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	70.00
5220	WESTERN STATIONERS	2495.81
5234	WHISLER BEARING COMPANY	93.56
5289	WILSON SPORTING GOODS	1148.62
12134	WILSON-MULLER LLC	1505.00
5336	WORKING AGAINST VIOLENCE INC	9598.33
1956	WW GRAINGER INC	599.17
		Total 2,212,461.54