

BILL LIST - JUNE 17, 2019

P/ROLL PERIOD END 05/25/19, PD 05/31/19		1,878,785.40
CDEV P/ROLL PERIOD END 05/25/19, PD 05/31/19		4,023.75
PIONEER BANK & TRUST	05/25/19 P/ROLL TAXES, PD 05/31/19	258,911.75
CDEV PIONEER BANK & TRUST	05/25/19 P/ROLL TAXES, PD 05/31/19	535.44
WELLMARK INC	HEALTH CLAIMS THROUGH 05/24/19, PD 05/30/19	131,309.21
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/03/19, PD 06/04/19	5,131.28
WAGE WORKS	SECTION 125 CLAIMS THROUGH 06/10/19, PD 06/11/19	7,642.06
SOUTH DAKOTA RETIREMENT SYSTEM	MAY19 RETIREMENT, PD 06/04/19	708,569.29
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-COWLING, P. HERRON, J. PD 05/31/19	90.00
BERKLEY ASSIGNED RISK SERVICES	CLAIMS, PD 05/30/19	47,938.83
BERKLEY ASSIGNED RISK SERVICES	MAY19 CLAIMS, PD 06/05/19	47,876.14
US BANK	CREDIT CARD CHARGES, PD 05/30/19	50,747.06
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 06/10/19	21,352.11
BLACK HILLS ENERGY	ELECTRICITY, PD 06/10/19	17,105.01
COMPUTER BILL LIST		6,654,326.43
CDEV COMPUTER BILL LIST		12,506.78
	SUBTOTAL	9,846,850.54
RSVP	P/ROLL PERIOD END 5/25/19, PD 05/31/19	1,432.80
RSVP	PIONEER BANK & TRUST, 05/25/19 P/ROLL TAXES, PD 05/31/19	195.58
RSVP	COMPUTER BILL LIST	220.14
	TOTAL	9,848,699.06

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	335823.34
9	247SECURITY INC	80.00
12115	392 CREATIONS	40.00
37	A & B BUSINESS EQUIPMENT INC	2332.74
41	A ROYAL FLUSH PORTABLES	400.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	31.00
46	A&B WELDING SUPPLY CO INC	517.75
2899	A.M. LEONARD INC.	375.38
11266	ABILITY NETWORK INC	198.00
69	ABRA AUTO BODY & GLASS	10833.15
79	ACE HARDWARE-EAST	417.18
80	ACE HARDWARE-WEST	713.69
81	ACE STEEL & RECYCLING INC	201.44
86	ACTION MECHANICAL INC	674.11
90	ADAMS ISC	58.95
97	ADECCO EMPLOYMENT SERVICES	1050.90
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	14703.25
164	ALSCO INC	330.11
179	AMERICAN ENGINEERING TESTING INC	5052.55
183	AMERICAN LEGAL PUBLISHING CORP	3355.64
7825	ANIMAL CLINIC OF RAPID CITY	150.00
5535	ARROW INTERNATIONAL INC	1665.50
308	ATWATER CHEMICAL SERVICES INC.	672.00
10369	BALCO UNIFORMS INC	4219.00
371	BANNER ASSOCIATES INC	151524.85
483	BENCO EQUIPMENT	290.00
497	BENTLEY SYSTEMS INC	162.25
536	BH SERVICES INC	3124.12
549	BIERSCHBACH EQUIPMENT INC	204.48
573	BLACK HAWK VANS INC	95.00
575	BLACK HILLS AMMUNITION	1200.00
584	BLACK HILLS BUSINESS SOURCE	131.48
586	BLACK HILLS CHEMICAL CO INC	965.99

622	BLACK HILLS ENERGY	152585.55
12211	BLACK HILLS METAL FABRICATORS LLC	11410.00
618	BLACK HILLS PIONEER	18.02
623	BLACK HILLS POWER SPORTS INC	94.95
637	BLACK HILLS TRUCK & TRAILER INC	202.38
652	BLACKSTRAP INC	2135.71
691	BOOT BARN INC	719.59
692	BORDER STATES ELECTRIC SUPPLY	6533.92
699	BOUND TREE MEDICAL INC	2958.83
4479	BRAD SOLON	45.00
787	BROWN'S SMALL ENGINE REPAIR	53.04
842	BUTLER MACHINERY CO.	420.30
3075	CALEN MANINGAS	232.00
905	CARQUEST AUTO PARTS	1650.16
931	CBH COOPERATIVE	14104.24
932	CDW GOVERNMENT INC	749.38
948	CENTURYLINK	2395.93
12205	CHAD UCHYTIK	35.00
12305	CHARLES M MALMBERG	250.00
988	CHRIS SUPPLY COMPANY INC	215.75
1007	CHRISTOPHER CIOCARLAN	69.00
7634	CISCO WEBEX LLC	48.00
1013	CITY OF RAPID CITY	214714.16
5386	CLIFF ZECHIEL	273.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2251.32
1053	COCA-COLA OF THE BLACK HILLS	1601.50
1091	COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC	87777.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	658.10
12034	CONCORDANCE HEALTHCARE SOLUTIONS	2504.65
1103	CONNECTIONS INC	1366.06
1113	CONTRACTOR'S SUPPLY INC	822.92
1123	COPY COUNTRY INC.	374.25
9890	CORE & MAIN LP	5590.92
1132	CORNERSTONE RESCUE MISSION	8333.33
11993	CORY'S POINT S TIRE	69.99
1164	CRESCENT ELECTRIC SUPPLY CO	1365.30
1179	CRUM ELECTRIC	72.69
1218	DAHL FINE ARTS CENTER	7837.25

1231	DAKOTA BATTERY/ELECTRIC	343.36
5570	DAKOTA HILLS PEST SERVICE	225.00
1251	DAKOTA PUMP & CONTROL INC	12717.51
1252	DAKOTA PUMP INC	2317.65
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	200.00
1260	DAKOTA SUPPLY GROUP	15276.80
6888	DAKOTA TRUCK & AUTO LLC	8033.63
1267	DALE'S TIRE & RETREADING INC	397.74
12302	DARREN GEBHART	1331.00
7710	DAVID EMERY	1278.00
10648	DENNY MENHOLT CHEVROLET	97.40
11929	DIAMOND MOWERS	716.04
1358	DIAMOND VOGEL	3510.00
1359	DIAMOND VOGEL PAINT CTR	99.69
12306	DIANNE C BUXTON	629.88
3605	DONNA ORTH	14.00
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
1536	EMERGENCY MEDICAL PRODUCTS INC	79.65
1556	ENVIRONMENTAL PRODUCTS CO	95.16
8902	EQUIPMENT SERVICE PROFESSIONALS	113.14
6939	ERIC HANSEN	163.00
6961	ERIC O'CONNOR	69.00
12295	ERNESTO GARCIA GALLEGOS	40.00
1592	EVERGREEN OFFICE PRODUCTS INC	140.92
1627	FASTENAL COMPANY	2119.59
1633	FEDERAL EXPRESS CORPORATION	281.74
1647	FERBER ENGINEERING	19524.50
1665	FIRE ENGINEERING	203.00
1693	FISHER BEVERAGE COMPANY INC	268.40
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	80.00
12019	FIT TO LIFT LLC	327.00
11720	FLAT ROCK LLC	1051.80
12292	FLOYD'S TRUCK CENTER	2818.50
1728	FMG INC.	3652.50
10355	FORK REAL COMMUNITY CAFE	125.00
7829	FORTERRA PIPE AND PRECAST	2364.00
1819	G & R CONTROLS INC	2198.47

1820	G&H DISTRIBUTING INC.	774.73
1831	GALLS INCORPORATED	1404.70
1838	GARAGE LLC	400.00
1852	GCSAA	205.00
1914	GLOBAL EQUIPMENT COMPANY	485.70
1922	GODFREY BRAKE SERVICE & SUPPLY INC	710.82
1924	GOLDEN WEST TECHNOLOGIES INC	891.50
12303	GRACE EVANGELICAL LUTHERAN CHURCH	376.00
1979	GREAT WESTERN TIRE INC.	9157.95
2000	GRIMM'S PUMP SERVICE INC	615.69
11130	H & M SERVICES	616.38
2104	HARDWARE HANK	201.98
2132	HARVEYS LOCK SHOP INC	419.17
2149	HAWKINS CHEMICAL INC	12905.91
2159	HDR ENGINEERING INC	6565.98
2175	HEBRON BRICK SUPPLY CO	230.10
2207	HENRY SCHEIN INC	585.33
2264	HILLS ROOFING & SHEET METAL INC	585.00
2267	HILLYARD INC. / SIOUX FALLS	73.69
2292	HOLIDAY INN EXPRESS	243.98
11555	HONEY DONE	325.00
2319	HORNUNGS PRO GOLF	195.75
2360	HUMANA CLAIMS OFFICE	300.37
7504	IMAGEALL LLC	972.26
2409	INDOFF INC	1017.08
12281	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	2500.00
2453	INTERSTATE BATTERIES INC	39.95
12204	JAMES NEAL	86.22
896	JANS CARLSON	24.00
2512	JENNER EQUIPMENT CO	203.80
1881	JEREMY GIBBONS	24.00
9864	JESSE BEAN	35.00
12307	JOHN SIMPSON	95.64
2613	KADRMAS LEE & JACKSON	274.92
2630	KARL'S TV AUDIO APPLIANCE	282.72
4910	KEITH TROJANOWSKI	163.00
9052	KELLE WOLF	14.00
2664	KENNY'S BODY SHOP INC	5807.75

2679	KIEFFER SANITATION INC	255.38
2682	KIMBALL MIDWEST	761.13
2719	KNECHT HOME CENTER	122.28
5935	KODRU EQUIPMENT INC	866.96
2739	KONE INC	97.58
2772	KT CONNECTIONS INC	1081.00
7820	KTM DESIGN SOLUTIONS	1890.00
11163	LAKOTA CONTRACTING INC	199.60
2859	LAWSON PRODUCTS INC	604.72
6816	LIBERTY CHRYSLER CENTER LLC	35804.20
2935	LIFEWAYS INC	4875.00
2937	LIGHT & SIREN	3418.21
2951	LIND-EXCO INC	265785.91
2966	LITTLE PRINT SHOP	739.92
972	LON CHAU	138.00
3004	LOWE'S	205.53
3011	LUBRICATION ENGINEERS INC	580.33
3014	LUDLUM MEASUREMENTS INC	123.00
6880	M & W TOWING AND RECOVERY	147.50
3036	M G OIL CO	5491.15
8899	MACQUEEN EMERGENCY GROUP	1138.04
3115	MATHESON TRI-GAS INC	48.71
10035	MATHEW PETERS	163.00
2684	MATT KIMBALL'S GOLF SHOP	10135.22
6317	MATT OWCZAREK	45.00
3164	MCKIE FORD INC	2424.02
3175	MCPC	168.42
3208	MENARDS	1744.86
3225	METROPOLITAN LIFE INSURANCE COMPANY	6005.63
3242	MIDCONTINENT COMMUNICATIONS	9408.95
3243	MIDCONTINENT TESTING LABS INC	139.15
3260	MIDWEST TURF & IRRIGATION	1125.04
7980	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	200.62
3622	MIKE OYLER	890.00
11575	MILLER MECHANICAL	1500.00
3353	MOTION INDUSTRIES INC	160.06
3395	MUSEUM ALLIANCE OF RC	7000.00
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	15552.29

3467	NEUMILLER TRUCK & AUTO BODY	10745.02
3471	NEW DEAL TIRE	6248.00
10597	NORTH CENTRAL INTERNATIONAL INC	4934.92
3525	NORTHERN TRUCK EQUIPMENT CORP	5917.00
3530	NORTHWEST PIPE FITTINGS INC	9486.38
6753	NOVUS AUTO GLASS	280.00
3576	OLD DOMINION BRUSH COMPANY INC	4149.00
3597	ONE BEACON INSURANCE GROUP	38873.26
11668	OVERHEAD DOOR OF RAPID CITY	461.75
3625	PACIFIC STEEL & RECYCLING INC	20.37
3660	PARKWAY CAR WASH INC	18.50
2325	PATSY HORTON	100.00
5421	PENNINGTON CONSERVATION DISTRICT	670.00
3601	PENNINGTON COUNTY	205157.25
5425	PENNINGTON TITLE COMPANY	3859128.00
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2933.17
5477	PHILIPS HEALTHCARE	5594.00
5497	PIONEER BANK & TRUST	4566.26
3704	PONDEROSA SPORTSWEAR	69.50
3722	POWER HOUSE HONDA	762.22
11354	PRAIRIE AUTO PARTS	4151.29
3750	PRINT MARK-ET	4757.85
6215	PROFESSIONAL METAL WORKS LLC	1731.90
3761	PROMOTION PHYSICAL THERAPY	120.00
3806	R & R SPECIALITIES INC	9.50
3829	RAMKOTA HOTEL	939.90
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2833.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	27083.33
3849	RAPID CITY ARTS COUNCIL	2628.08
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	150000.00
3863	RAPID CITY JOURNAL - ADVERTISING	4076.78
3885	RAPID DELIVERY	101.20
10961	RAPID TAXI INC	217.75
3903	RAPID VALLEY WATER CONSERVANCY DISTRICT	2250.00
3938	RDO EQUIPMENT CO	1893.58
3958	RED WING SHOE STORE	764.95
4005	RENNER AND ASSOCIATES LLC	250.00
11916	RESPEC COMPANY LLC	5362.50

12309	RICHLAND RESEARCH CORPORATION	209.15
4040	RICOH USA	411.59
8951	RMS SCREEN PRINTING & EMBROIDERY	13.00
4125	RUNNINGS SUPPLY INC	1242.38
4141	RUSHMORE SAFETY SUPPLIES	40.00
4182	SAM'S CLUB	3406.56
2102	SARAH HANZEL	171.87
4215	SCHEELS ALL SPORTS	254.96
11722	SEMMLER MANUFACTURING INC	13209.25
4330	SERVALL UNIFORM/LINEN CO INC	878.36
4359	SHERWIN-WILLIAMS COMPANY	295.96
4360	SHI INTERNATIONAL CORP	1261.98
4388	SIGN EXPRESS	61.60
4397	SIMON CONTRACTORS OF SD INC	197116.36
10772	SIMON NORTH REGION SD	9627.06
4405	SIMPSON'S PRINTING	136.00
4406	SIMS GLASS	75.00
4415	SIRCHIE FINGER PRINT LABORATORIES	992.71
4418	SITE WORK SPECIALISTS INC	39674.38
4465	SNAP ON TOOLS	75.00
4483	SONNEL TECHNOLOGIES LLC	6614.54
4519	SOUTH DAKOTA ONE CALL	908.53
7428	SPARTAN STORES LLC	205.08
4564	SPERLICH CONSULTING	14518.13
2332	STAN HOUSTON EQUIP CO INC	488.70
4599	STAPLES ADVANTAGE	90.60
4504	STATE OF SOUTH DAKOTA	518.85
4615	STEC'S ADVERTISING SPECIALTIES	705.50
4655	STOTZ EQUIPMENT	125.54
4668	STREET IMAGE	540.00
4684	STURDEVANT'S AUTO PARTS	273.84
4685	STURDEVANT'S REFINISH SUPPLY CENTER	109.10
12188	SUMMIT COMPANIES	431.00
4695	SUMMIT SIGNS & SUPPLY INC	199.00
4771	TECHNOLOGY CENTER	973.50
9769	TELEIRA	165.00
2949	TERRY LINDEMANN	525.00
4845	TIME EQUIP. RENTAL & SALES INC.	1093.90



3694	TODD PECKOSH	80.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2607.38
4897	TRICARE FOR LIFE REFUNDS	226.19
4916	TRU-FORM CONSTRUCTION INC	86248.33
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	54.30
6025	UNITED HEALTHCARE	189.12
4967	UNITED HEALTHCARE SERVICE	55.02
12276	VALLEY GREEN TRANSPORT LLC	1000.00
5039	VANWAY TROPHY & AWARD	9.00
6415	VAST BUSINESS	3900.07
12311	VENUS LUMIERE LLC	600.00
6033	VIVAX-METROTECH	349.07
5118	WALMART COMMUNITY	68.19
5129	WARNE CHEMICAL & EQUIP.	1681.73
5142	WATERTREE INC	13.50
11823	WAYNE RIPPEL	2250.00
10245	WELLMARK	286.98
5183	WELLMARK INC	173901.11
5208	WESTERN COMMUNICATIONS INC	457.00
8129	WESTERN CONSTRUCTION	102402.93
5211	WESTERN MAILERS	5559.79
5220	WESTERN STATIONERS	1576.65
5234	WHISLER BEARING COMPANY	381.38
5336	WORKING AGAINST VIOLENCE INC	9598.33
5395	ZIMCO SUPPLY CO	112.52
		Total 6,654,326.43