

BILL LIST - SEPTEMBER 16, 2019

P/ROLL PERIOD END 08/31/19, PD 09/06/19		1,847,006.71
PIONEER BANK & TRUST	08/31/19 P/ROLL TAXES, PD 09/06/19	485,240.23
WELLMARK INC	HEALTH CLAIMS THROUGH 09/06/19, PD 09/12/19	157,625.37
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/02/19, PD 09/03/19	3,565.53
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/09/19, PD 09/10/19	3,945.58
SOUTH DAKOTA RETIREMENT SYSTEM	AUG19 RETIREMENT, PD 09/09/19	473,418.11
BERKLEY ASSIGNED RISK SERVICES	AUG19 CLAIMS, PD 09/06/19	44,209.06
US BANK	CREDIT CARD CHARGES, PD 08/30/19	66,486.31
US BANK	CDEV CREDIT CARD CHARGES, PD 08/30/19	840.44
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 09/10/19	21,018.30
BLACK HILLS ENERGY	ELECTRICITY, PD 09/10/19	38,747.31
COMPUTER BILL LIST		3,688,483.90
CDEV COMPUTER BILL LIST		1,208.09
	SUBTOTAL	6,831,794.94
RSVP	P/ROLL PERIOD END 8/31/19, PD 09/06/19	1,447.13
RSVP	PIONEER BANK & TRUST, 08/31/19 P/ROLL TAXES, PD 09/06/19	412.31
RSVP	COMPUTER BILL LIST	201.26
	TOTAL	6,833,855.64

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	2216.87
42	A T & T MOBILITY	46.23
46	A&B WELDING SUPPLY CO INC	303.50
9091	A&I DISTRIBUTORS	29.42
12669	AAB ENGINEERING LLC	40.00
11266	ABILITY NETWORK INC	198.00
79	ACE HARDWARE-EAST	655.91
80	ACE HARDWARE-WEST	447.40
81	ACE STEEL & RECYCLING INC	95.12
9519	ACTION POWER WASHING	625.00
90	ADAMS ISC	27.94
97	ADECCO EMPLOYMENT SERVICES	344.10
114	AGGRESSIVE AUTO & SALVAGE	100.00
12668	AGRI GUARDIAN	495.66
12318	ALAN PONTO	40.00
151	ALLEGIANT EMERGENCY SERVICES INC	1156.32
10683	ALLSTATE PETERBILT OF RAPID CITY	22.74
164	ALSCO INC	211.95
183	AMERICAN LEGAL PUBLISHING CORP	2178.48
7825	ANIMAL CLINIC OF RAPID CITY	565.99
241	A-PLUS SIGNS	350.00
9857	AXON ENTERPRISE, INC	3178.00
346	BADGER STATE RECOVERY INC	26.40
10369	BALCO UNIFORMS INC	1009.98
414	BATTLE CREEK SUPPLY	244.75
549	BIERSCHBACH EQUIPMENT INC	2092.02
584	BLACK HILLS BUSINESS SOURCE	640.95
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1642.04
622	BLACK HILLS ENERGY	175946.97
612	BLACK HILLS OCCUPATIONAL MEDICINE	10576.00
629	BLACK HILLS ROOFING & SHEET METAL	35748.13
8896	BLACK HILLS TENT & AWNING	69.50
637	BLACK HILLS TRUCK & TRAILER INC	130.53
638	BLACK HILLS URGENT CARE	100.00

643	BLACK HILLS WINDOW CLEANING INC	470.50
655	BLAKE'S TRAILER REPAIR	62.00
692	BORDER STATES ELECTRIC SUPPLY	3051.88
699	BOUND TREE MEDICAL INC	6653.99
786	BROWNELLS INC	108.94
787	BROWN'S SMALL ENGINE REPAIR	264.82
12502	BUCHER MUNICIPAL NORTH AMERICA INC	231.07
842	BUTLER MACHINERY CO.	180.20
905	CARQUEST AUTO PARTS	2432.18
12681	CASTEK INC	792.65
931	CBH COOPERATIVE	7913.66
932	CDW GOVERNMENT INC	305.72
8399	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	5199.67
948	CENTURYLINK	2466.30
988	CHRIS SUPPLY COMPANY INC	38.38
1013	CITY OF RAPID CITY	64430.80
1044	CLIMATE CONTROL SYSTEMS & SERVICE	7079.03
1051	COAST TO COAST SOLUTIONS	241.46
12009	CODY HEUPEL	58.00
6913	COLONIAL HOUSE INC	65.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	1238.20
1093	COMPLETE CONCRETE	117924.25
10028	COMPLETE HVAC SERVICE & INSTALLATION	5102.05
1103	CONNECTIONS INC	1369.40
1112	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	106.10
1113	CONTRACTOR'S SUPPLY INC	656.20
8348	COPRO EFP LLC	2165.69
1123	COPY COUNTRY INC.	379.15
9890	CORE & MAIN LP	6711.89
1132	CORNERSTONE RESCUE MISSION	8333.34
11993	CORY'S POINT S TIRE	741.00
1163	CREDIT COLLECTIONS BUREAU	2375.05
1164	CRESCENT ELECTRIC SUPPLY CO	4070.96
6389	CROELL REDI-MIX	398.00
1179	CRUM ELECTRIC	515.76
1189	CUMMINS CENTRAL POWER LLC	1077.36
10507	CUMMINS ROCKY MOUNTAIN	5188.09
1209	D&M AG SUPPLY INC	337.50

1218	DAHL FINE ARTS CENTER	7837.25
1230	DAKOTA BARRICADE LLC	256.50
1231	DAKOTA BATTERY/ELECTRIC	86.50
1239	DAKOTA FLUID POWER	949.09
8747	DAKOTA PLAYGROUND	604.09
1252	DAKOTA PUMP INC	1020.41
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	495.42
1260	DAKOTA SUPPLY GROUP	125.91
6888	DAKOTA TRUCK & AUTO LLC	416.13
1267	DALE'S TIRE & RETREADING INC	294.00
1276	DANKO EMERGENCY EQUIP CO	251.24
1284	DASH MEDICAL GLOVES	403.45
1288	DAVIS ENGINEERING	200.00
1335	DENNIS SUPPLY	305.70
10648	DENNY MENHOLT CHEVROLET	307.27
1359	DIAMOND VOGEL PAINT CTR	88.90
1367	DIESEL MACHINERY INC	430.34
1372	DIOTEN ENGINEERING INC	175.00
9887	DOG WASTE DEPOT	279.01
1404	DOOR SECURITY PRODUCTS INC	1122.32
2983	DR. NATHAN LONG	1800.00
1429	DREAM DESIGN INTERNATIONAL	200.00
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
12420	ELEVATE RAPID CITY	29916.68
7519	ELITE	210.00
1599	EXHAUST PROS OF RC INC.	87.00
1600	EXPRESS COLLECTIONS INC	384.39
1627	FASTENAL COMPANY	3193.32
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	5260.00
1633	FEDERAL EXPRESS CORPORATION	733.10
1647	FERBER ENGINEERING	45886.02
1694	FISHER SCIENTIFIC	497.49
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	5377.77
1728	FMG INC.	138751.08
1744	FORWARD DISTRIBUTING	29.60
1751	FOUR SEASONS SPORTS CENTER INC	86.39
1760	FRANK'S TREE SERVICE LLC	1800.00

1774	FREMONT INDUSTRIES INC	1135.97
1795	FRONTIER AUTO GLASS LLC	229.75
1819	G & R CONTROLS INC	1267.00
1820	G&H DISTRIBUTING INC.	366.96
1831	GALLS INCORPORATED	163.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	530.08
1924	GOLDEN WEST TECHNOLOGIES INC	3225.60
6202	GOLFIRE INC	669.10
1975	GREAT HARVEST BREAD COMPANY	148.50
1979	GREAT WESTERN TIRE INC.	7000.74
2030	GUSTAVE A LARSON COMPANY	21.26
2044	HACH CO	178.42
2049	HAGEN GLASS CO	835.33
8147	HAND-TITE/R.C. GRAHAM CO	797.00
2104	HARDWARE HANK	70.57
2132	HARVEYS LOCK SHOP INC	656.39
2149	HAWKINS CHEMICAL INC	2402.42
2159	HDR ENGINEERING INC	14501.28
2168	HEARTLAND PAPER CO	399.40
9792	HEIMAN INC	5652.60
2207	HENRY SCHEIN INC	1833.85
2265	HILLS SEPTIC SERVICE	475.00
2267	HILLYARD INC. / SIOUX FALLS	79.77
7628	HOFER FIRE STUFF LLC	67.00
2305	HOLSWORTH & SON INC., G.J	5774.88
11555	HONEY DONE	2485.00
2394	IMAGE TREND INC	891.16
7504	IMAGEALL LLC	1101.50
2409	INDOFF INC	583.06
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2470	J & D PRECAST INC	130.00
2472	J & J ASPHALT CO	117451.17
971	JAMES CHASTAIN	84.99
12313	JAMES RATTLING LEAF SR	510.92
1183	JASON CULBERSON	350.00
2512	JENNER EQUIPMENT CO	206.50
8735	JEREMY KUIPERS	125.66
2530	JJ'S ENGRAVING & SALES	11.00

2552	JOHNSON CONTROLS INC	6371.02
12676	JON ALBERS	1657.00
12537	KIM DODD	29.22
2682	KIMBALL MIDWEST	254.31
2719	KNECHT HOME CENTER	1057.88
2739	KONE INC	97.58
12670	KRISTA SHIPLEY	40.00
11163	LAKOTA CONTRACTING INC	747.40
12650	LARRY MORNINGSTAR	280.00
8455	LASTING IMPRESSIONS UNLIMITED	205.00
8349	LEADERSHIP SOUTH DAKOTA	2816.90
6816	LIBERTY CHRYSLER CENTER LLC	57325.67
2935	LIFEWAYS INC	4875.00
2937	LIGHT & SIREN	2482.00
2951	LIND-EXCO INC	518006.41
2966	LITTLE PRINT SHOP	440.05
8945	LOYAL PLUMBING	406.88
3036	M G OIL CO	4776.55
5652	MA MORTENSON COMPANY	35718.00
8899	MACQUEEN EMERGENCY GROUP	5599.99
3087	MARKET SQUARE LLC	40.00
3115	MATHESON TRI-GAS INC	533.27
2684	MATT KIMBALL'S GOLF SHOP	17575.05
3164	MCKIE FORD INC	355.79
3208	MENARDS	1613.34
3225	METROPOLITAN LIFE INSURANCE COMPANY	6069.34
10398	MICHAEL ZENAHLIK	132.00
3243	MIDCONTINENT TESTING LABS INC	955.35
12282	MIDWEST AIR PRO INC	328.55
3260	MIDWEST TURF & IRRIGATION	56.73
3291	MIRACLE RECREATION EQUIP	60393.84
1059	MONICA COLBY	720.01
10119	MORTON BUILDINGS INC	40.00
3439	NEBRASKA SALT & GRAIN CO	42943.39
3482	NEWMAN TRAFFIC SIGNS	349.84
10597	NORTH CENTRAL INTERNATIONAL INC	6949.15
3522	NORTHERN BALANCE & SCALE INC	839.00
3530	NORTHWEST PIPE FITTINGS INC	2632.56

3558	O'CONNOR COMPANY	160.32
6586	OFFICE PRIDE BILLING SERVICES	1785.00
3604	O'REILLY AUTO PARTS	42.89
11668	OVERHEAD DOOR OF RAPID CITY	737.69
3625	PACIFIC STEEL & RECYCLING INC	472.78
3601	PENNINGTON COUNTY	204456.25
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2933.16
10946	PERKINS + WILL INC	592018.44
2928	PETE LIEN & SONS INC	735.00
11706	PHYSICIANS CLAIMS COMPANY	4972.00
5497	PIONEER BANK & TRUST	4566.26
3704	PONDEROSA SPORTSWEAR	768.59
3722	POWER HOUSE HONDA	104.06
11354	PRAIRIE AUTO PARTS	1635.13
3750	PRINT MARK-ET	36.95
8383	QUALITY BRANDS OF THE BLACK HILLS	116.75
3829	RAMKOTA HOTEL	77.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	88.00
3863	RAPID CITY JOURNAL - ADVERTISING	1517.81
3886	RAPID DIESEL INC	344.04
3887	RAPID FIRE PROTECTION INC	102.04
3894	RAPID REFRIGERATION	3301.59
3898	RAPID TOWING	820.75
3905	RAPP SALES CO	125.00
3938	RDO EQUIPMENT CO	4638.97
3958	RED WING SHOE STORE	1614.91
6743	REHRIG PACIFIC COMPANY	31136.40
4005	RENNER AND ASSOCIATES LLC	5134.50
11941	RICH BRAUNSTEIN	407.00
4040	RICOH USA	450.61
8951	RMS SCREEN PRINTING & EMBROIDERY	130.00
12677	ROGER SCHAT	232.00
4100	ROSENBAUM'S SIGNS INC.	13435.31
4125	RUNNINGS SUPPLY INC	324.51
4131	RUSHMORE COMMUNICATIONS INC	110.00
4155	S E INTERNATIONAL INC	105.43
4163	SAFETY KLEEN CORP	375.07
4182	SAM'S CLUB	870.70

12542	SANDER SANITATION SERVICE	200.00
4194	SANITATION PRODUCTS INC	755.15
4262	SCHUYLER RUBBER	450.18
9729	SCOTT FREY	58.00
4271	SCOTT PETERSON MOTORS	472.50
4283	SCULL CONSTRUCTION SVC. INC.	80.00
4330	SERVALL UNIFORM/LINEN CO INC	739.11
11831	SERVERSUPPLY.COM INC	222.00
4359	SHERWIN-WILLIAMS COMPANY	294.12
4366	SHOENER MACHINE & TOOL INC	65.45
4388	SIGN EXPRESS	30.00
4397	SIMON CONTRACTORS OF SD INC	80209.67
10772	SIMON NORTH REGION SD	13176.98
4405	SIMPSON'S PRINTING	309.00
4418	SITE WORK SPECIALISTS INC	163918.38
4483	SONNEL TECHNOLOGIES LLC	554.10
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	100.00
4519	SOUTH DAKOTA ONE CALL	1150.59
4522	SOUTH DAKOTA PLANNERS ASSOCIATION	400.00
4545	SOUTH DAKOTA WATER & WASTEWATER	1080.00
12536	SPORE CREATIVE	1250.00
4599	STAPLES ADVANTAGE	611.45
4504	STATE OF SOUTH DAKOTA	1253.12
4615	STEC'S ADVERTISING SPECIALTIES	23.51
6016	STRUCTURED CABLING SOLUTIONS	198.98
4676	STRYKER SALES CORPORATION	2225.00
4684	STURDEVANT'S AUTO PARTS	1011.22
12188	SUMMIT COMPANIES	116.00
4695	SUMMIT SIGNS & SUPPLY INC	2172.50
10587	TEGRA GROUP INC	68800.40
4011	THE REPAIR SHOP INC	201.88
4845	TIME EQUIP. RENTAL & SALES INC.	39.95
4852	TITAN MACHINERY	236.59
8034	TOM'S T'S	135.20
4878	TRAFFIC CONTROL CORP	3080.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	337.01
4916	TRU-FORM CONSTRUCTION INC	66800.18
4917	TRUGREEN	1105.00

4952	TYLER TECHNOLOGIES INC	500.00
4957	ULINE INC	586.39
4973	UNITED ROTARY BRUSH CORP	3300.00
4976	UNITED STATES PLASTIC CORPORATION	361.40
12684	US BANK NATIONAL ASSOCIATION	448609.39
5000	US NUCLEAR REGULATORY COMMISSION	10000.00
5013	VALLEY GREEN SOD FARM INC	233.06
5022	VAN DIEST SUPPLY COMPANY	8464.80
5039	VANWAY TROPHY & AWARD	488.15
6415	VAST BUSINESS	3879.28
10261	VINYL-PRO	335.00
5118	WALMART COMMUNITY	76.04
5129	WARNE CHEMICAL & EQUIP.	955.87
5142	WATERTREE INC	20.25
5202	WEST RIVER WELDING & MACHINE	5930.00
5208	WESTERN COMMUNICATIONS INC	425.00
8129	WESTERN CONSTRUCTION	157403.68
5211	WESTERN MAILERS	5619.19
6483	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	17500.00
5220	WESTERN STATIONERS	3038.13
5234	WHISLER BEARING COMPANY	429.01
5289	WILSON SPORTING GOODS	1194.88
5336	WORKING AGAINST VIOLENCE INC	9598.34
		Total 3,688,483.90