

BILL LIST - JANUARY 21, 2020

P/ROLL PERIOD END 01/04/20, PD 01/10/20		1,846,181.54
CDEV P/ROLL PERIOD END 01/04/20, PD 01/10/20		3,102.68
SUPP P/ROLL PERIOD END 01/04/20, PD 01/13/20		769.60
PIONEER BANK & TRUST	01/04/20 P/ROLL TAXES, PD 01/10/20	481,048.73
PIONEER BANK & TRUST	SUPP 01/04/20 P/ROLL TAXES, PD 01/13/20	(387.23)
CDEV PIONEER BANK & TRUST	01/04/20 P/ROLL TAXES, PD 01/10/20	738.33
WELLMARK INC	HEALTH CLAIMS THROUGH 01/03/20, PD 01/09/20	105,826.27
WELLMARK INC	HEALTH CLAIMS THROUGH 01/10/20, PD 01/16/20	113,445.44
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/06/20, PD 01/07/20	4,231.11
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/13/20, PD 01/14/20	12,207.13
BERKLEY ASSIGNED RISK SERVICES	DEC19 CLAIMS, PD 01/07/20	21,708.20
MARY RENSCH	REHAB ESCROW LOAN REFUND	182.30
BLACK HILLS ENERGY	ELECTRICITY, PD 01/13/20	40,964.48
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/13/20	54,554.30
COMPUTER BILL LIST		7,335,637.16
CDEV COMPUTER BILL LIST		91,749.85
	SUBTOTAL	10,111,959.89
RSVP	P/ROLL PERIOD END 01/04/20, PD 01/10/20	1,447.11
RSVP	PIONEER BANK & TRUST, 01/01/20 P/ROLL TAXES, PD 01/10/20	412.31
RSVP	COMPUTER BILL LIST	30.39
	TOTAL	10,113,849.70

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
12990	A & A PROPERTY MANAGEMENT	32.19
37	A & B BUSINESS SOLUTIONS INC	3876.03
41	A ROYAL FLUSH PORTABLES	435.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	138.60
46	A&B WELDING SUPPLY CO INC	788.67
11266	ABILITY NETWORK INC	207.90
79	ACE HARDWARE-EAST	385.35
80	ACE HARDWARE-WEST	575.07
86	ACTION MECHANICAL INC	681.34
9519	ACTION POWER WASHING	1020.00
90	ADAMS ISC	232.56
97	ADECCO EMPLOYMENT SERVICES	995.10
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10113.75
164	ALSCO INC	371.53
179	AMERICAN ENGINEERING TESTING INC	22939.10
7825	ANIMAL CLINIC OF RAPID CITY	218.52
264	ARISTA TEK INC	990.00
13053	ARMSTRONG, CASEY	49.09
13061	ARROWHEAD ESTATES/SPK	799.94
9857	AXON ENTERPRISE, INC	49999.04
10369	BALCO UNIFORMS INC	1960.11
13067	BAREFOOT DANCE STUDIO	15.10
384	BARGAIN BARN TIRE & REPAIR	107.30
8451	BATTERIES PLUS BULBS	100.90
10962	BAYMONT INN & SUITES	1079.85
9816	BECKY DRURY	56.00
536	BH SERVICES INC	370.52
13068	BIEGLER, NICHOLE	32.14
549	BIERSCHBACH EQUIPMENT INC	900.00
13051	BLACK HILLS BBQ INC	1101.64
584	BLACK HILLS BUSINESS SOURCE	235.19
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	745.94
577	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	1142372.00

622	BLACK HILLS ENERGY	128737.29
600	BLACK HILLS HOMEBUILDERS ASSOC	545.00
637	BLACK HILLS TRUCK & TRAILER INC	535.62
13058	BOOM CONSTRUCTION	42.00
691	BOOT BARN INC	363.97
692	BORDER STATES ELECTRIC SUPPLY	2192.93
699	BOUND TREE MEDICAL INC	5939.17
1699	BRUCE FISK	150.00
5553	BTD ENTERPRISE	38037.45
12502	BUCHER MUNICIPAL NORTH AMERICA INC	426.37
842	BUTLER MACHINERY CO.	1845.40
10484	BYTESPEED	815.00
905	CARQUEST AUTO PARTS	1567.44
931	CBH COOPERATIVE	7587.61
932	CDW GOVERNMENT INC	784.00
943	CENTRAL STATES WIRE PRODUCTS INC	7436.58
948	CENTURYLINK	2468.87
950	CERILLIANT CORPORATION	160.40
988	CHRIS SUPPLY COMPANY INC	133.88
12851	CHRISTOPHER JOEL EISENZIMMER	500.00
1013	CITY OF RAPID CITY	58158.89
1016	CIVIL AIR PATROL MAGAZINE	395.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	12435.18
1053	COCA-COLA OF THE BLACK HILLS	158.00
1093	COMPLETE CONCRETE	9882.40
1103	CONNECTIONS INC	1369.40
12914	CONROY, JUSTIN	43.62
1113	CONTRACTOR'S SUPPLY INC	335.76
8348	COPRO EFP LLC	597.00
1123	COPY COUNTRY INC.	236.11
9890	CORE & MAIN LP	267.96
1129	CORNELLA REFRIGERATION INC.	1156.07
1132	CORNERSTONE RESCUE MISSION	8333.33
1163	CREDIT COLLECTIONS BUREAU	2124.69
1164	CRESCENT ELECTRIC SUPPLY CO	3587.31
1179	CRUM ELECTRIC	427.56
1209	D&M AG SUPPLY INC	670.00
1218	DAHL FINE ARTS CENTER	9166.67

1231	DAKOTA BATTERY/ELECTRIC	260.00
5570	DAKOTA HILLS PEST SERVICE	225.00
1260	DAKOTA SUPPLY GROUP	193.63
6888	DAKOTA TRUCK & AUTO LLC	1193.37
1267	DALE'S TIRE & RETREADING INC	3981.20
12425	DEBLEN INVESTMENTS	44.73
1335	DENNIS SUPPLY	79.64
1387	DLT SOLUTIONS	4767.78
4217	DOUGLAS SCHELLER	225.00
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
12287	EICKHOF COLUMBARIA INC	468.00
12420	ELEVATE RAPID CITY	49233.33
13080	ENGINEERED CONCRETE PRODUCTS LLC	4334.00
13033	EVAN KLEINPASTE	71.00
1592	EVERGREEN OFFICE PRODUCTS INC	33.50
1602	EXPRESS TOLL	8.95
1627	FASTENAL COMPANY	2949.11
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	440.00
1633	FEDERAL EXPRESS CORPORATION	599.07
1647	FERBER ENGINEERING	44758.75
1661	FINANCIAL FORMS & SUPPLIES INC	588.55
7545	FISH WINDOW CLEANING	85.00
12292	FLOYD'S TRUCK CENTER	2208.85
1728	FMG INC.	19820.15
1763	FRANZ REPROGRAPHICS	650.00
1797	FRONTIER PRECISION INC	838.75
1819	G & R CONTROLS INC	1594.90
1820	G&H DISTRIBUTING INC.	177.60
1831	GALLS INCORPORATED	1123.00
13076	GIRARD, CINDY	11.36
1922	GODFREY BRAKE SERVICE & SUPPLY INC	7320.17
1924	GOLDEN WEST TECHNOLOGIES INC	1033.80
1979	GREAT WESTERN TIRE INC.	3697.73
2000	GRIMM'S PUMP SERVICE INC	1519.51
12956	GRIZZLY INDUSTRIAL INC	1464.00
2021	GUARDIAN TRACKING LLC	1763.00
13069	HALL, LEWIS, O'BRIEN ACCT	27.28

13044	HANNA FERGUSON	19.64
2132	HARVEYS LOCK SHOP INC	164.09
2149	HAWKINS CHEMICAL INC	3179.57
10705	HAWKINS, JOSEPH	10.99
2159	HDR ENGINEERING INC	13050.39
13047	HEFLIN, SUZANNE	33.48
2207	HENRY SCHEIN INC	1363.73
2265	HILLS SEPTIC SERVICE	185.00
2267	HILLYARD INC. / SIOUX FALLS	1213.50
2292	HOLIDAY INN EXPRESS	154.00
2305	HOLSWORTH & SON INC., G.J	5661.63
11555	HONEY DONE	205.00
7504	IMAGEALL LLC	225.00
2409	INDOFF INC	1247.40
2429	INSTA CHAIN INC	758.28
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	160.00
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	190.00
6811	INTERNATIONAL MUNICIPAL LAWYERS ASSN	865.00
2453	INTERSTATE BATTERIES INC	3509.59
13065	JEMANDA LLC	11.93
2512	JENNER EQUIPMENT CO	595.67
1881	JEREMY GIBBONS	442.43
2530	JJ'S ENGRAVING & SALES	13.00
6699	JMD EXCAVATING	2873.85
13048	JOHNSEN, WAYNE	35.97
10389	JUSTIN FISCHER	156.00
351	JV BAILEY CO INC	24312.32
2613	KADRMAS LEE & JACKSON	488.56
13043	KELLY, KRISTOPHER	54.65
13072	KELLY, ROBERT W	49.95
13052	KESSLER, WAYNE	47.29
12537	KIM DODD	6.60
2719	KNECHT HOME CENTER	93.39
2739	KONE INC	97.58
13055	KREBSBACH, KARLA	23.17
13042	KRICK, MELINDA	20.00
13074	KRUSE, ROBERT	17.28
2772	KT CONNECTIONS INC	2695.00

2810	LAMAR ADVERTISING OF SOUTH DAKOTA INC	500.00
2816	LANDAUER INC	1569.20
13075	LANG, SCOTT	164.05
13057	LARSON, ELLEN	123.77
13046	LEWIS KIRKEBY HALL	15.74
6816	LIBERTY CHRYSLER CENTER LLC	2103.63
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	32.16
7828	LOGANS TRANSMISSION INC.	844.00
12369	LONGBRANCH CIVIL ENGINEERING INC	45545.00
10268	LORI THOMPSON	168.50
3036	M G OIL CO	2634.64
3040	MAC CONSTRUCTION CO	218444.52
13063	MALISKE, TARA	41.34
9793	MARCO	1570.21
3084	MARCO TECHNOLOGIES INC	205.32
12635	MARVIN HARGENS	3600.00
3115	MATHESON TRI-GAS INC	896.73
3164	MCKIE FORD INC	515.18
3175	MCPC	91.36
3208	MENARDS	1236.62
3225	METROPOLITAN LIFE INSURANCE COMPANY	5963.04
3242	MIDCONTINENT COMMUNICATIONS	9370.69
3243	MIDCONTINENT TESTING LABS INC	1801.85
3253	MIDSTATES ORGANIZED CRIME INFORMATION CENTER	300.00
3262	MIDWESTERN MECHANICAL RAPID INC	200.00
3305	MOBIL SATELLITE TECHNOLOGIES	1530.00
3321	MONTANA DAKOTA UTIL CO	6190.27
3215	MONTE MERTES	71.00
12627	MORGAN, JOHN	170.00
3357	MOTOROLA SOLUTIONS INC	19862.55
3371	MOUNTAIN STATES SECURITY INC	2069.00
3373	MUELLENBERG ELECTRIC INC	3622.46
13056	MUELLER, SCOTT	124.20
3395	MUSEUM ALLIANCE OF RC	76861.82
12087	NASSCO INC	295.00
13060	NAYMAN, SYDNEY	46.47
3429	NBS GOVERNMENT FINANCE GROUP	10072.54

12094	NEXCESS.NET	14.95
10597	NORTH CENTRAL INTERNATIONAL INC	476.34
3525	NORTHERN TRUCK EQUIPMENT CORP	2968.00
3530	NORTHWEST PIPE FITTINGS INC	2869.35
13066	OEDEKOVEN, APRIL	41.03
6586	OFFICE PRIDE BILLING SERVICES	1785.00
13041	OLIVER, ADRIENNE	71.32
3588	OLSON TOWING	100.00
13064	OLSON, RYAN	54.65
3604	O'REILLY AUTO PARTS	10.97
11668	OVERHEAD DOOR OF RAPID CITY	48.34
3625	PACIFIC STEEL & RECYCLING INC	804.79
3660	PARKWAY CAR WASH INC	82.50
2325	PATSY HORTON	143.86
3688	PEAK SOFTWARE SYSTEMS INC	5731.00
13045	PEKARSKI, SARAH	35.30
13054	PENN CTY HOUSING	41.51
3601	PENNINGTON COUNTY	258288.44
13059	PENNINGTON TITLE COMPANY	51.27
13070	PERDUE, DONALD	78.93
13062	PEREIRA, TIM	16.60
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2981.33
2928	PETE LIEN & SONS INC	125.25
5477	PHILIPS HEALTHCARE	493.57
11706	PHYSICIANS CLAIMS COMPANY	8008.65
5497	PIONEER BANK & TRUST	4626.24
3721	POWER DMS	5672.00
3722	POWER HOUSE HONDA	54.61
11354	PRAIRIE AUTO PARTS	2364.09
3739	PRECISION PRINTING INC	492.00
7323	PROVANTAGE LLC	255.00
3771	PUBLIC SAFETY CENTER	99.90
3809	RABE ELEVATOR	1262.75
3845	RAPID CITY AREA CHAMBER OF COMMERCE	40.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	588974.39
3849	RAPID CITY ARTS COUNCIL	1470.97
12750	RAPID CITY HARDWARE	8.09
3863	RAPID CITY JOURNAL - ADVERTISING	7751.84

3873	RAPID CITY REGIONAL HOSPITAL	954.00
3885	RAPID DELIVERY	96.60
3894	RAPID REFRIGERATION	1089.21
13024	RASP INC	1320.00
3938	RDO EQUIPMENT CO	27509.02
3950	RECORD STORAGE SOLUTIONS INC	73.71
3958	RED WING SHOE STORE	339.98
4016	RESCUE SOURCE	1167.00
4040	RICOH USA	415.57
7282	RNJ AUTO	4660.04
4061	ROBERT SHARP & ASSOCIATES	360.00
3326	RUDOLPH MOONEY	11906.00
4125	RUNNINGS SUPPLY INC	2869.31
4160	SAFE RESTRAINT'S INC	2282.12
4182	SAM'S CLUB	3888.46
4281	SCULL CONSTRUCTION	2174.20
12000	SEAN BIERI	156.00
9530	SELECT TECH	111.36
4330	SERVALL UNIFORM/LINEN CO INC	805.56
4332	SESAC INC	1496.00
2082	SHANE HAMMILL	156.00
13040	SHERMAN PECHACEK	25.00
4360	SHI INTERNATIONAL CORP	4671.31
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	109.00
4366	SHOENER MACHINE & TOOL INC	638.95
4397	SIMON CONTRACTORS OF SD INC	99912.19
10772	SIMON NORTH REGION SD	1383.32
4405	SIMPSON'S PRINTING	390.00
4418	SITE WORK SPECIALISTS INC	21304.77
4431	SKYLINE ENGINEERING	7932.80
4483	SONNEL TECHNOLOGIES LLC	1314.52
13071	SORENSEN, MONICA	29.65
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	216.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	100.00
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	70.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	175.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	40744.46

4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	380.28
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	35.00
4545	SOUTH DAKOTA WATER & WASTEWATER	380.00
2332	STAN HOUSTON EQUIP CO INC	38.99
4599	STAPLES ADVANTAGE	1100.38
4603	STATE BAR	2450.00
4504	STATE OF SOUTH DAKOTA	68575.38
4615	STEC'S ADVERTISING SPECIALTIES	75.51
13050	STEINER, DEANNE	79.25
12841	STERN OIL CO	193.50
6987	STRATEGIC INSIGHTS INC	750.00
4670	STRETCH'S GLASS & CUSTOM PARTS	88.00
4684	STURDEVANT'S AUTO PARTS	219.53
12188	SUMMIT COMPANIES	1485.00
4765	TDG COMMUNICATIONS INC	130.00
4789	TESSMAN SEED INC.	2193.68
13073	THE DRESS BARN, #1118	18.31
4981	THE UNIVERSITY OF SOUTH DAKOTA	1053.75
4805	THOMAS AUTO SERVICE	125.00
13023	THOMAS SCHMITZ	228.00
4878	TRAFFIC CONTROL CORP	792.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	3028.91
13039	TROY EASTMAN	234.20
4916	TRU-FORM CONSTRUCTION INC	4416.95
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	331.91
5761	TYLER BUSINESS FORMS	889.84
4957	ULINE INC	159.03
4982	UPPER DECK ARCHITECTS INC	3534.90
12207	US BANK EQUIPMENT FINANCE	384.21
12684	US BANK NATIONAL ASSOCIATION	2718431.17
9095	US BANK TRUST-SPA LOCKBOX CM9695	29548.26
5039	VANWAY TROPHY & AWARD	31.80
10030	VARIDESK LLC	355.50
6415	VAST BUSINESS	4270.62
10261	VINYL-PRO	125.00
9536	VISIT RAPID CITY	50564.30
5118	WALMART COMMUNITY	58.00
13027	WARRIOR'S REST FOUNDATION	1680.00

5142	WATERTREE INC	36.75
5183	WELLMARK INC	89972.29
5202	WEST RIVER WELDING & MACHINE	5580.00
5208	WESTERN COMMUNICATIONS INC	2553.58
13029	WESTERN HOSE & GASKET COMPANY	507.84
5211	WESTERN MAILERS	8275.26
5219	WESTERN STATES FIRE PROTECTION CO	19213.75
5220	WESTERN STATIONERS	3467.12
5227	WEX BANK	107607.00
13026	WHIPPLE RACING PRODUCTS INC	4907.15
5234	WHISLER BEARING COMPANY	61.32
2039	WILLIAM HAAS	221.00
5289	WILSON SPORTING GOODS	188.72
5336	WORKING AGAINST VIOLENCE INC	10000.00
5347	WW GOETSCH ASSOCIATES INC	1091.42
13049	YAMADA, KYLE	38.43
5365	YMCA OF RAPID CITY	366667.00
5375	YOUTH & FAMILY SERVICES	469000.00
6187	YRC FREIGHT	515.11
5393	ZEP MFG CO	579.52
		Total 7,335,637.16