BILL LIST - APRIL 20, 2020

P/ROLL PERIOD END 03/28/20, PD 04/03/20		1,784,244.43
CDEV P/ROLL PERIOD END 03/28/20, PD 04/03/20		3,863.33
PIONEER BANK & TRUST	03/28/20 P/ROLL TAXES, PD 04/03/20	475,911.02
CDEV PIONEER BANK & TRUST	03/28/20 P/ROLL TAXES, PD 04/03/20	960.21
WELLMARK INC	HEALTH CLAIMS THROUGH 03/27/20, PD 04/02/20	151,020.32
WELLMARK INC	HEALTH CLAIMS THROUGH 04/03/20, PD 04/09/20	120,655.65
WELLMARK INC	HEALTH CLAIMS THROUGH 04/10/20, PD 04/16/20	120,814.03
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/06/20, PD 04/07/20	5,823.45
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/13/20, PD 04/14/20	7,610.28
SOUTH DAKOTA RETIREMENT SYSTEM	MAR20 RETIREMENT, PD 04/06/20	482,340.21
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 04/01/20, PD 04/02/20	2,408.65
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 04/08/20, PD 04/09/20	2,623.76
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 04/15/20, PD 04/16/20	5,642.15
BERKLEY ASSIGNED RISK SERVICES	MAR20 CLAIMS, PD 04/07/20	30,517.70
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/13/20	22,055.73
BLACK HILLS ENERGY	ELECTRICITY, PD 04/13/20	36,012.54
COMPUTER BILL LIST		3,034,206.75
CDEV COMPUTER BILL LIST		38,056.07
	SUBTOTAL	6,324,766.28
RSVP	P/ROLL PERIOD END 03/28/20, PD 04/03/20	1,763.20
RSVP	PIONEER BANK & TRUST, 03/28/20 P/ROLL TAXES, PD 04/03/20	455.45
RSVP	COMPUTER BILL LIST	206.82
	TOTAL	6,327,191.75

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	2878.79
41	A ROYAL FLUSH PORTABLES	750.00
12022	A TO Z SHREDDING	82.25
46	A&B WELDING SUPPLY CO INC	328.14
9552	A&J SCREENING-PARK BENCH APPAREL	1285.00
13346	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	800.00
79	ACE HARDWARE-EAST	472.61
80	ACE HARDWARE-WEST	501.11
81	ACE STEEL & RECYCLING INC	236.34
86	ACTION MECHANICAL INC	3797.79
9519	ACTION POWER WASHING	1050.00
6242	ACUSHNET COMPANY	53.23
90	ADAMS ISC	367.56
97	ADECCO EMPLOYMENT SERVICES	379.60
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	15354.26
114	AGGRESSIVE AUTO & SALVAGE	100.00
9041	AIRGAS USA, LLC	150.35
151	ALLEGIANT EMERGENCY SERVICES INC	428.45
164	ALSCO INC	228.33
13308	AMAZON CAPITAL SERVICES	2895.40
179	AMERICAN ENGINEERING TESTING INC	1975.65
7825	ANIMAL CLINIC OF RAPID CITY	70.78
13392	ASI	38.63
13394	AVVAMPATO CONSTRUCTION	136.93
9857	AXON ENTERPRISE, INC	25263.00
337	B & H PHOTO	264.56
10369	BALCO UNIFORMS INC	3411.19
13317	BARBARA MULLALLY	672.00
13366	BENDER, CRETA	11.62
549	BIERSCHBACH EQUIPMENT INC	555.50
9218	BIG TEX TRAILERS	5849.99
572	BLACK & VEATCH	6517.00
584	BLACK HILLS BUSINESS SOURCE	338.81
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1492.23

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622	BLACK HILLS ENERGY	56611.62
602	BLACK HILLS INSURANCE	1335.00
13017	BLACK HILLS METAL BUYERS	150.00
667	BLUE TARP FINANCIAL INC	207.48
691	BOOT BARN INC	43.99
692	BORDER STATES ELECTRIC SUPPLY	189.99
699	BOUND TREE MEDICAL INC	7765.37
13008	BRINK CONSTRUCTORS INC	16195.00
787	BROWN'S SMALL ENGINE REPAIR	265.14
13273	BRUCE, CHAD	71.75
13373	BRUNSCH, JAMES	27.56
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1969.92
842	BUTLER MACHINERY CO.	17250.36
10484	BYTESPEED	17569.00
905	CARQUEST AUTO PARTS	942.16
910	CARROT-TOP INDUSTRIES INC	188.29
931	CBH COOPERATIVE	7727.43
932	CDW GOVERNMENT INC	25243.40
13229	CENTRALSQUARE CANADA SOFTWARE INC	2400.00
948	CENTURYLINK	2330.17
10774	CHARITY DOYLE	30.00
988	CHRIS SUPPLY COMPANY INC	851.04
1013	CITY OF RAPID CITY	99967.57
11109	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	8076.96
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1202.46
13372	CLUTTER, GARY J	57.02
1053	COCA-COLA OF THE BLACK HILLS	186.00
13388	COLDWELL BANKER	52.88
13360	COMP, KELLEY	32.76
1093	COMPLETE CONCRETE	90240.24
10028	COMPLETE HVAC SERVICE & INSTALLATION	1827.93
1103	CONNECTIONS INC	1392.30
1113	CONTRACTOR'S SUPPLY INC	342.80
1123	COPY COUNTRY INC.	2580.35
9890	CORE & MAIN LP	2709.83
1132	CORNERSTONE RESCUE MISSION	8333.33
1164	CRESCENT ELECTRIC SUPPLY CO	4661.72
13391	CRISS, TERI	38.22

1179	CRUM ELECTRIC	114.70
1218	DAHL FINE ARTS CENTER	9166.67
1231	DAKOTA BATTERY/ELECTRIC	284.53
1239	DAKOTA FLUID POWER	18.78
5570	DAKOTA HILLS PEST SERVICE	225.00
1260	DAKOTA SUPPLY GROUP	313.17
13374	DAKOTA TRAVEL	26.28
6888	DAKOTA TRUCK & AUTO LLC	175.80
1267	DALE'S TIRE & RETREADING INC	938.52
13390	DARROW, TORIE	10.31
13358	DEBNHADS INVESTMENTS LLC	54.20
13352	DEBRA HALM	30.00
1322	DELL MARKETING LP	83.81
1335	DENNIS SUPPLY	85.53
10648	DENNY MENHOLT CHEVROLET	914.41
13289	DEVINE, JEFFREY L	19.13
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10027	ECOMPRESSEDAIR	1432.37
12287	EICKHOF COLUMBARIA INC	313.00
13367	EICKHOFF, LAURA	69.26
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	530.00
12420	ELEVATE RAPID CITY	20833.33
13326	ELIZABETH LEE	37.00
1536	EMERGENCY MEDICAL PRODUCTS INC	158.00
1599	EXHAUST PROS OF RC INC.	122.22
1627	FASTENAL COMPANY	2811.93
1633	FEDERAL EXPRESS CORPORATION	755.72
1647	FERBER ENGINEERING	51217.50
1661	FINANCIAL FORMS & SUPPLIES INC	1420.66
1665	FIRE ENGINEERING	252.00
1686	FISCHER FURNITURE INC.	919.98
1694	FISHER SCIENTIFIC	228.94
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	6746.76
1728	FMG INC.	7947.50
1737	FORCE AMERICA DISTRIBUTING	784.39
7829	FORTERRA PIPE AND PRECAST	708.20

1744	FORWARD DISTRIBUTING	54.00
1795	FRONTIER AUTO GLASS LLC	50.00
13306	FUSS, LARRY	101.08
1819	G & R CONTROLS INC	644.70
8162	G DETAILING	115.00
1820	G&H DISTRIBUTING INC.	866.49
1831	GALLS INCORPORATED	612.05
13330	GARTH WADSWORTH	135.43
1922	GODFREY BRAKE SERVICE & SUPPLY INC	3109.54
1924	GOLDEN WEST TECHNOLOGIES INC	1244.00
13356	GRAYLINE OF THE BLACK HILLS	174.74
1979	GREAT WESTERN TIRE INC.	1336.89
2000	GRIMM'S PUMP SERVICE INC	3586.08
13357	GUTHRIE INC	29.40
13364	HARBAUGH, DELBERT	26.58
2132	HARVEYS LOCK SHOP INC	312.63
13377	HATCH, KANDI	259.30
2149	HAWKINS CHEMICAL INC	18139.58
13331	HD SUPPLY FACILITIES MAINTENANCE LTD	942.11
2159	HDR ENGINEERING INC	9694.39
13397	HEMMING-RICH, DAWN	14.14
7104	HENNEN EQUIPMENT INC	404.02
13375	HENRIKSON, SCOTT	63.09
2207	HENRY SCHEIN INC	1877.97
13382	HERRERA, DAVID	14.59
13389	HILLENBRAND, RAY	13.78
2265	HILLS SEPTIC SERVICE	185.00
2267	HILLYARD INC. / SIOUX FALLS	258.84
5925	HOLIDAY COMPANIES	573.00
13369	HOWIE CONSTRUCTION LLC	42.00
2340	HOWIE'S HOCKEY INC	617.31
13383	HUBER, TRUSTEES	181.77
7504	IMAGEALL LLC	63.95
2409	INDOFF INC	402.94
12836	INFINITY MACHINE LLC	386.40
2424	INLAND TRUCK PARTS CO.	3.93
2453	INTERSTATE BATTERIES INC	651.85
2470	J & D PRECAST INC	155.00

8053	JACKIE HEARD	135.00
11367	JAMIL ABOUREZK	56.00
13384	JAY, KRISTI	86.16
6238	JEFF THAYER	3700.00
2512	JENNER EQUIPMENT CO	334.91
6699	JMD EXCAVATING	1975.00
2552	JOHNSON CONTROLS INC	150.96
13363	JOHNSTONE, PEGGY	43.81
9194	JORDAN JOHNSON	56.00
6688	KEN KNUDSON	31.94
13328	KENNETH KERN	4075.00
2679	KIEFFER SANITATION INC	88.99
4254	KLARE SCHROEDER	100.00
2719	KNECHT HOME CENTER	2330.64
13350	KOCH COMPANY	14105.00
2739	KONE INC	97.58
13371	KROEGER, RONALD	51.31
2772	KT CONNECTIONS INC	980.00
13370	KTA PROPERTIES LLC	55.57
11163	LAKOTA CONTRACTING INC	5626.05
13178	LANG, SCOTT	197.60
13401	LAWRENCE MACIEJEWSKI	1090.10
2859	LAWSON PRODUCTS INC	152.65
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	2419.59
2935	LIFEWAYS INC	5000.00
13348	LINDSEY WELLENDORF	30.00
2966	LITTLE PRINT SHOP	32.20
12369	LONGBRANCH CIVIL ENGINEERING INC	17231.35
3004	LOWE'S	71.16
3036	M G OIL CO	2458.47
3040	MAC CONSTRUCTION CO	238806.39
3073	MANGLED MOMENTUM	1950.00
9793	MARCO	1343.03
3115	MATHESON TRI-GAS INC	272.41
9869	MC2 INC	2865.12
13381	MCCARTHY, PENNY	16.60
3164	MCKIE FORD INC	261.89

3173	MCMASTER-CARR SUPPLY CO	737.63
3175	MCPC	692.90
3191	MEDICAL WASTE TRANSPORT INC	231.10
3208	MENARDS	1988.76
3225	METROPOLITAN LIFE INSURANCE COMPANY	6102.18
13327	MICHAEL NEISENT	150.00
9154	MICHELLE PAHL-MASON	30.00
3242	MIDCONTINENT COMMUNICATIONS	9765.92
3243	MIDCONTINENT TESTING LABS INC	6218.70
13376	MIDDLETON MANAGEMENT	12.36
6299	MIDWEST BOILER REPAIR INC	13405.00
3260	MIDWEST TURF & IRRIGATION	1629.86
8693	MONOPRICE	26.50
3321	MONTANA DAKOTA UTIL CO	6101.48
3371	MOUNTAIN STATES SECURITY INC	2069.00
3395	MUSEUM ALLIANCE OF RC	18000.00
3399	MVTL LABORATORIES INC	420.00
11723	NATIONAL INDUSTRIAL AND SAFETY	431.52
3439	NEBRASKA SALT & GRAIN CO	85863.63
13395	NEIGHBORHOOD HOUSING SERVICES	37.94
3471	NEW DEAL TIRE	6441.60
10597	NORTH CENTRAL INTERNATIONAL INC	8023.31
3525	NORTHERN TRUCK EQUIPMENT CORP	2028.50
3530	NORTHWEST PIPE FITTINGS INC	10071.69
13398	O'CONNELL, STACIE	63.99
13379	OHANA PROPERTIES	39.63
3588	OLSON TOWING	250.00
3594	OLSON'S PEST	170.00
3625	PACIFIC STEEL & RECYCLING INC	2482.30
4696	PAULINE SUMPTION	106.50
13393	PDR PROS	63.20
3601	PENNINGTON COUNTY	213738.75
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2981.33
2928	PETE LIEN & SONS INC	929.62
10702	PHYSIO WORKS PROF LLC	2415.00
5497	PIONEER BANK & TRUST	4626.24
3704	PONDEROSA SPORTSWEAR	125.76
3722	POWER HOUSE HONDA	105.42

11354	PRAIRIE AUTO PARTS	2536.74
3750	PRINT MARK-ET	131.90
3761	PROMOTION PHYSICAL THERAPY	240.00
13347	QUADIENT LEASING USA INC	1181.85
3805	R & R PRODUCTS INC	721.20
3806	R & R SPECIALITIES INC	332.50
3816	RADIOTRONICS INC	504.00
13386	RAMSEYER, ALLISON	15.71
13362	RAPID 4 RENT LLC	104.94
3849	RAPID CITY ARTS COUNCIL	190.63
12750	RAPID CITY HARDWARE	66.64
3863	RAPID CITY JOURNAL - ADVERTISING	543.23
3866	RAPID CITY MEDICAL CENTER	10372.00
13378	RAPID CITY REGIONAL HOSPITAL	156.06
3885	RAPID DELIVERY	126.50
3887	RAPID FIRE PROTECTION INC	2139.95
3894	RAPID REFRIGERATION	2061.33
3898	RAPID TOWING	130.40
7821	RAPID UPHOLSTERY LLC	1663.04
12966	RCS CONSTRUCTION	22.00
3938	RDO EQUIPMENT CO	3251.72
13344	REBECCA BEILSTEIN	135.00
3950	RECORD STORAGE SOLUTIONS INC	76.44
3953	RECREATION SUPPLY CO	3776.00
3958	RED WING SHOE STORE	802.69
13361	REUB, JASON	71.56
9023	RICK'S BODY SHOP LLC	2463.60
4040	RICOH USA	17.69
13088	RISK ADMINISTRATION SERVICES INC	1850.00
8951	RMS SCREEN PRINTING & EMBROIDERY	26.00
13368	ROBER, AARON	62.84
13315	ROCK SYSTEMS INC	8385.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	139.96
13365	ROMERO, JAMIE	52.95
4125	RUNNINGS SUPPLY INC	1711.29
13387	RUSH PROPERTIES, LLC	10.60
4137	RUSHMORE PLAZA CIVIC CENTER	305.00
4163	SAFETY KLEEN CORP	375.07

4182	SAM'S CLUB	1660.32
2102	SARAH HANZEL	172.47
4215	SCHEELS ALL SPORTS	649.99
4330	SERVALL UNIFORM/LINEN CO INC	514.75
401	SHAWN BARROWS	60.00
13400	SHELDON OUKROP	700.76
4360	SHI INTERNATIONAL CORP	1064.68
4388	SIGN EXPRESS	119.44
4390	SIGNS NOW	1452.68
4397	SIMON CONTRACTORS OF SD INC	177498.36
10772	SIMON NORTH REGION SD	4005.82
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	4500.00
4405	SIMPSON'S PRINTING	386.50
4431	SKYLINE ENGINEERING	9835.90
13396	SMITH, JASON	69.89
2332	STAN HOUSTON EQUIP CO INC	1936.08
4599	STAPLES ADVANTAGE	1604.49
4605	STATE INDUSTRIAL PRODUCTS	291.92
4504	STATE OF SOUTH DAKOTA	2121.40
12841	STERN OIL CO	108.07
4684	STURDEVANT'S AUTO PARTS	497.08
12188	SUMMIT COMPANIES	42.75
4695	SUMMIT SIGNS & SUPPLY INC	3.15
4731	SWIFTEC INC	518063.14
4587	TAMARA STADEL	111.10
4760	TAYLOR MADE GOLF COMPANY INC	3563.31
13349	THE AMERICAN NATIONAL RED CROSS	203.00
10380	THOMAS VINES	2.12
470	TIM BEHLINGS	172.00
4845	TIME EQUIP. RENTAL & SALES INC.	619.00
4870	TOW PROS	229.50
10249	TRANSOURCE TRUCK & EQUIPMENT INC	252108.89
4916	TRU-FORM CONSTRUCTION INC	132408.70
4936	TURFWERKS	787.59
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	714.48
7650	TYRRELL TIRES INC	45.99
4957	ULINE INC	7500.02
4976	UNITED STATES PLASTIC CORPORATION	185.19

12207	US BANK EQUIPMENT FINANCE	200.31
12684	US BANK NATIONAL ASSOCIATION	66235.88
9095	US BANK TRUST-SPA LOCKBOX CM9695	29548.26
13359	VALNES, MONTE	47.16
12102	VANTAGE POINT HISTORICAL SERVICES, INC	3780.00
5039	VANWAY TROPHY & AWARD	9.00
6415	VAST BUSINESS	55.00
12768	VEHICLECOUNTS.COM	240.00
9536	VISIT RAPID CITY	170064.29
5118	WALMART COMMUNITY	11.90
13380	WARD, KRISTY	21.43
5183	WELLMARK INC	133206.42
13288	WERNER, CORWYN	22.96
5202	WEST RIVER WELDING & MACHINE	887.00
5208	WESTERN COMMUNICATIONS INC	790.75
5211	WESTERN MAILERS	2989.89
5220	WESTERN STATIONERS	2137.02
5227	WEX BANK	94672.09
5234	WHISLER BEARING COMPANY	70.06
13385	WILSON, MIKE	31.82
5336	WORKING AGAINST VIOLENCE INC	10000.00
1956	WW GRAINGER INC	1533.50
5395	ZIMCO SUPPLY CO	3903.17
	Total	3,034,206.75