

BILL LIST - FEBRUARY 3, 2020

P/ROLL PERIOD END 01/18/20, PD 01/24/20		1,897,087.95
CDEV P/ROLL PERIOD END 01/18/20, PD 01/24/20		3,863.35
PIONEER BANK & TRUST	01/18/20 P/ROLL TAXES, PD 01/24/20	486,422.57
CDEV PIONEER BANK & TRUST	01/18/20 P/ROLL TAXES, PD 01/24/20	934.73
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC19 SALES TAX PAYABLE, PD 01/17/20	43,793.16
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC19 EXCISE TAX PAYABLE, PD 01/17/20	1,091.43
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC19 CCTR SALES TAX PAYABLE, PD 01/17/20	39,916.19
WELLMARK INC	HEALTH CLAIMS THROUGH 01/17/20, PD 01/23/20	298,597.40
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/21/20, PD 01/22/20	11,020.37
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/27/20, PD 01/28/20	9,503.58
SOUTH DAKOTA RETIREMENT SYSTEM	DEC19 RETIREMENT, PD 01/06/20	480,445.80
RISK ADMINISTRATION SERVICES INC	WORK COMP INITIAL FUNDING, PD 01/24/20	75,000.00
US BANK	CREDIT CARD CHARGES, PD 01/29/20	48,453.72
BANK WEST	TID47 TOWER RD, PD 01/22/20	14,272.17
BANK WEST	TID54 RAINBOW RIDGE, PD 01/22/20	7,494.98
BANK WEST	TID56 RUSHMORE CROSSING, PD 01/22/20	9,265.91
BANK WEST	TID65 MINNESOTA ST, PD 01/22/20	2,507.26
BANK WEST	TID70 CATRON BLVD, PD 01/22/20	23,852.66
CITY OF RAPID CITY	TID64 CABELA'S, PD 01/22/20	81,567.39
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/22/20	17,887.33
BLACK HILLS ENERGY	ELECTRICITY, PD 01/28/20	24,521.24
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/28/20	60,306.34
COMPUTER BILL LIST		2,717,778.55
CDEV COMPUTER BILL LIST		41,815.14
	SUBTOTAL	6,397,399.22
RSVP	P/ROLL PERIOD END 01/18/20, PD 01/24/20	1,447.13
RSVP	PIONEER BANK & TRUST, 01/18/20 P/ROLL TAXES, PD 01/24/20	416.19
RSVP	COMPUTER BILL LIST	514.21
	TOTAL	6,399,776.75

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

Vendor ID	Vendor Name	Amount
18	3-D SPECIALTIES INC	7064.00
37	A & B BUSINESS SOLUTIONS INC	342.40
12022	A TO Z SHREDDING	73.20
46	A&B WELDING SUPPLY CO INC	3105.92
7429	A-1 TOOLS	125.00
79	ACE HARDWARE-EAST	640.06
80	ACE HARDWARE-WEST	526.88
81	ACE STEEL & RECYCLING INC	1826.18
86	ACTION MECHANICAL INC	1468.02
9519	ACTION POWER WASHING	1367.00
87	ACTIVE DATA SYSTEMS	12282.00
90	ADAMS ISC	498.26
97	ADECCO EMPLOYMENT SERVICES	725.40
9041	AIRGAS USA, LLC	93.87
139	ALEX AIR APPARATUS INC	932.00
151	ALLEGIANT EMERGENCY SERVICES INC	52914.73
164	ALSCO INC	509.34
13104	AMBER LELACHEUR	56.00
183	AMERICAN LEGAL PUBLISHING CORP	395.00
7825	ANIMAL CLINIC OF RAPID CITY	55.25
258	ARCHITECTURE INCORPORATED	35679.50
279	ARROWHEAD FORENSICS	423.56
9540	ARROWWOOD RESORT & CONFERENCE CENTER AT	551.70
283	ASAP ANALYTICAL LLC	5086.02
12506	AUTOMATED MAINTENANCE SYSTEMS	11637.96
346	BADGER STATE RECOVERY INC	33.45
10369	BALCO UNIFORMS INC	936.00
384	BARGAIN BARN TIRE & REPAIR	31.90
403	BARTLETT & WEST	26327.62
8451	BATTERIES PLUS BULBS	109.10
13078	BENJAMIN JOHNSON	3496.00
536	BH SERVICES INC	1562.06
549	BIERSCHBACH EQUIPMENT INC	382.12
573	BLACK HAWK VANS INC	190.00

8277	BLACK HILLS BICYCLES	1800.00
584	BLACK HILLS BUSINESS SOURCE	1522.00
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	809.28
587	BLACK HILLS COMMUNITY BANK NA	2667.77
590	BLACK HILLS DOOR SYSTEMS	561.00
591	BLACK HILLS ELECTRIC COOP	1649.43
622	BLACK HILLS ENERGY	117008.96
602	BLACK HILLS INSURANCE	60.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	124.00
637	BLACK HILLS TRUCK & TRAILER INC	509.38
691	BOOT BARN INC	1279.90
692	BORDER STATES ELECTRIC SUPPLY	516.95
699	BOUND TREE MEDICAL INC	9794.23
2982	BRENT LONG	353.46
787	BROWN'S SMALL ENGINE REPAIR	38.07
12502	BUCHER MUNICIPAL NORTH AMERICA INC	2043.04
842	BUTLER MACHINERY CO.	2491.43
10484	BYTESPEED	10825.00
905	CARQUEST AUTO PARTS	3709.04
931	CBH COOPERATIVE	11526.75
932	CDW GOVERNMENT INC	566.36
945	CENTURY BUSINESS PRODUCTS INC	184.39
948	CENTURYLINK	381.72
984	CHILDREN'S HOME SOCIETY	4250.00
13081	CHRIS HEUTZENREODER	165.85
8863	CHRIS MOELLER	2200.00
988	CHRIS SUPPLY COMPANY INC	313.84
1013	CITY OF RAPID CITY	14375.16
1044	CLIMATE CONTROL SYSTEMS & SERVICE	1905.82
1045	CLINIQA CORPORATION	485.00
1053	COCA-COLA OF THE BLACK HILLS	414.25
6484	COLLISION FORENSIC SOLUTIONS LLC	1881.00
1113	CONTRACTOR'S SUPPLY INC	950.79
1123	COPY COUNTRY INC.	339.50
9890	CORE & MAIN LP	104989.66
5672	CORY NELSON	46.00
1164	CRESCENT ELECTRIC SUPPLY CO	1133.27
1167	CRICKET LAWN SERVICE	1480.00

1179	CRUM ELECTRIC	982.84
13089	CUMMINS SALES AND SERVICE	28125.00
1230	DAKOTA BARRICADE LLC	800.00
1234	DAKOTA BUSINESS CENTER	177.42
1239	DAKOTA FLUID POWER	455.87
1251	DAKOTA PUMP & CONTROL INC	4730.94
1252	DAKOTA PUMP INC	1703.06
1253	DAKOTA Q INTERNET SERVICES	349.95
6888	DAKOTA TRUCK & AUTO LLC	2707.89
1322	DELL MARKETING LP	51.79
10648	DENNY MENHOLT CHEVROLET	1577.65
1351	DESTINATION RAPID CITY	213859.22
1359	DIAMOND VOGEL PAINT CTR	41.78
13086	DNI PROPERTIES	2200.00
10027	ECOMPRESSED AIR	1189.69
12287	EICKHOF COLUMBARIA INC	227.00
12420	ELEVATE RAPID CITY	10.00
7519	ELITE	1789.20
1559	ENVIROTECH SERVICES INC	5438.76
6939	ERIC HANSEN	46.00
1574	ESRI INC	57900.00
1592	EVERGREEN OFFICE PRODUCTS INC	288.75
1594	EVIDENT CRIME SCENE PRODUCTS	576.29
1599	EXHAUST PROS OF RC INC.	76.50
1627	FASTENAL COMPANY	4573.42
1633	FEDERAL EXPRESS CORPORATION	486.51
1647	FERBER ENGINEERING	11303.50
1694	FISHER SCIENTIFIC	285.79
12019	FIT TO LIFT LLC	450.00
12292	FLOYD'S TRUCK CENTER	1504.47
1728	FMG INC.	87609.61
1744	FORWARD DISTRIBUTING	43.35
1774	FREMONT INDUSTRIES INC	165.84
1795	FRONTIER AUTO GLASS LLC	233.65
1820	G&H DISTRIBUTING INC.	786.28
1831	GALLS INCORPORATED	1496.30
1917	GLOCK PROFESSIONAL INC	1750.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1699.76

1924	GOLDEN WEST TECHNOLOGIES INC	722.29
1979	GREAT WESTERN TIRE INC.	4325.85
2000	GRIMM'S PUMP SERVICE INC	290.93
2132	HARVEYS LOCK SHOP INC	94.19
2149	HAWKINS CHEMICAL INC	12705.14
2159	HDR ENGINEERING INC	7954.41
2168	HEARTLAND PAPER CO	158.79
13090	HEARTLAND RETAIL CENTER LLC	3688.94
2200	HELP! LINE CENTER INC	2000.00
2207	HENRY SCHEIN INC	898.20
2267	HILLYARD INC. / SIOUX FALLS	16.86
5925	HOLIDAY COMPANIES	426.00
11555	HONEY DONE	1135.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	26250.00
2380	IAPMO	240.00
2409	INDOFF INC	1418.62
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	50.00
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	2925.00
2453	INTERSTATE BATTERIES INC	436.65
8651	INTOXIMETERS INC	4845.49
12036	IPS GROUP INC	22495.56
2512	JENNER EQUIPMENT CO	428.52
6699	JMD EXCAVATING	9606.00
3988	JOHN REID & ASSOCIATES INC	2300.00
2552	JOHNSON CONTROLS INC	4141.71
7958	JOSHUA KUSSER	94.00
12936	KAMAN DISTRIBUTION	973.40
2632	KASSEBURG CANINE TRAINING CENTER	11000.00
11162	KAYLA HOLZER-SCHAFFER	7.00
2664	KENNY'S BODY SHOP INC	686.00
2679	KIEFFER SANITATION INC	574.31
2719	KNECHT HOME CENTER	239.02
5935	KODRU-MOONEY	240.00
2739	KONE INC	230.79
2772	KT CONNECTIONS INC	19564.00
11163	LAKOTA CONTRACTING INC	155.20
2852	LAUNDRY WORLD INC	20.89
2866	LEADSONLINE	13805.00

13094	LETTER PUBLICATIONS INC	349.00
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	2015.12
10015	LIFESONG	1681.71
2937	LIGHT & SIREN	3207.00
2938	LIGHTING MAINTENANCE CO	6132.23
2951	LIND-EXCO INC	74249.13
3692	LYNN PEAVEY COMPANY	1312.85
6880	M & W TOWING AND RECOVERY	168.00
3036	M G OIL CO	2600.69
5652	MA MORTENSON COMPANY	861601.19
8899	MACQUEEN EMERGENCY GROUP	189.27
9793	MARCO	1667.55
3084	MARCO TECHNOLOGIES INC	385.14
3112	MATCO TOOLS	340.00
3115	MATHESON TRI-GAS INC	254.64
3136	MCCANN ASSOCIATES INC	2716.00
3164	MCKIE FORD INC	445.63
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	63.20
3191	MEDICAL WASTE TRANSPORT INC	266.84
13111	MELODY RYAN	850.00
3208	MENARDS	1601.72
12685	MICHELLE PAULSON	368.39
13082	MICKEY SNOOK	189.27
3243	MIDCONTINENT TESTING LABS INC	3031.12
11357	MIELE INC	709.00
3407	NARTEC INC	4712.20
10598	NATHAN HOWER	46.00
3417	NATIONAL LEAGUE OF CITIES	5669.00
3424	NATIVE SUN NEWS	264.00
3473	NEW ENGLAND SPORTS SALES	149.61
3482	NEWMAN TRAFFIC SIGNS	9827.40
12094	NEXCESS.NET	14.95
10597	NORTH CENTRAL INTERNATIONAL INC	1746.70
3517	NORTH CENTRAL SUPPLY INC	6.00
3525	NORTHERN TRUCK EQUIPMENT CORP	1618.50
3530	NORTHWEST PIPE FITTINGS INC	1372.01
3535	NOVAVISION	539.80

6586	OFFICE PRIDE BILLING SERVICES	135.00
3588	OLSON TOWING	125.00
3594	OLSON'S PEST	170.00
3604	O'REILLY AUTO PARTS	101.35
11668	OVERHEAD DOOR OF RAPID CITY	84.24
3625	PACIFIC STEEL & RECYCLING INC	1902.57
3660	PARKWAY CAR WASH INC	92.00
3690	PEAK-RYZEX INC	106.00
3601	PENNINGTON COUNTY	6479.38
6485	PERENNIAL ENERGY INC	607.54
2928	PETE LIEN & SONS INC	739.63
5474	PHENOMENEX INC	1757.95
11706	PHYSICIANS CLAIMS COMPANY	2606.48
10702	PHYSIO WORKS PROF LLC	2817.50
5497	PIONEER BANK & TRUST	26975.01
3704	PONDEROSA SPORTSWEAR	28.96
3722	POWER HOUSE HONDA	289.90
11354	PRAIRIE AUTO PARTS	2283.39
3750	PRINT MARK-ET	55.95
6215	PROFESSIONAL METAL WORKS LLC	40.00
3761	PROMOTION PHYSICAL THERAPY	120.00
3809	RABE ELEVATOR	198.78
13036	RADISSON HOTEL-BISMARCK	558.36
3848	RAPID CITY AREA SCHOOL DIST 51-4	712.75
12750	RAPID CITY HARDWARE	82.65
3863	RAPID CITY JOURNAL - ADVERTISING	741.42
3866	RAPID CITY MEDICAL CENTER	243.65
3896	RAPID SPA INC	18.51
3934	RCS CONSTRUCTION INC.	130939.32
3938	RDO EQUIPMENT CO	118.39
3950	RECORD STORAGE SOLUTIONS INC	473.47
3958	RED WING SHOE STORE	4075.04
3967	REGIONAL HEALTH	344.30
11916	RESPEC COMPANY LLC	1638.75
4040	RICOH USA	9.80
8951	RMS SCREEN PRINTING & EMBROIDERY	1395.00
1493	ROBERT EDDY	48.86
4125	RUNNINGS SUPPLY INC	1735.22

4141	RUSHMORE SAFETY SUPPLIES	22.00
4161	SAFETY AND CONSTRUCTION SUPPLY INC	2836.40
4163	SAFETY KLEEN CORP	375.07
4182	SAM'S CLUB	5542.75
4215	SCHEELS ALL SPORTS	110.00
9530	SELECT TECH	280.80
4330	SERVALL UNIFORM/LINEN CO INC	835.40
4360	SHI INTERNATIONAL CORP	1354.84
4388	SIGN EXPRESS	45.36
10772	SIMON NORTH REGION SD	1729.80
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	13750.00
4405	SIMPSON'S PRINTING	803.00
4431	SKYLINE ENGINEERING	2827.50
6758	SKYLINE SIGNS & LIGHTING	617.34
4465	SNAP ON TOOLS	116.25
4483	SONNEL TECHNOLOGIES LLC	2430.96
4500	SOUTH DAKOTA CHAPTER APWA	200.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	90.00
4519	SOUTH DAKOTA ONE CALL	484.96
4525	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	330.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	165.40
10486	SRIXON/CLEVELAND GOLF/XXIO	3983.42
2332	STAN HOUSTON EQUIP CO INC	252.03
6761	STANLEY STEEMER INC	115.00
4599	STAPLES ADVANTAGE	452.97
4504	STATE OF SOUTH DAKOTA	8870.90
12841	STERN OIL CO	482.22
2649	STEVEN KELLER	46.00
4668	STREET IMAGE	1270.62
4684	STURDEVANT'S AUTO PARTS	946.87
4711	SUPERIOR SIGNALS INC	834.94
9092	SUPERIOR TECHNOLOGY GROUP LLC	2500.00
10670	SURVIVAL ARMOR, INC	1125.18
10655	SWEET TREATS	201.00
11694	TARGET SOLUTIONS LEARNING LLC	14512.18
4765	TDG COMMUNICATIONS INC	55.00
10587	TEGRA GROUP INC	64386.66
12772	TELEFLEX LLC	1165.50

9769	TELEIRA	165.00
8820	THECO INC	8220.53
4817	THOMSON REUTERS - WEST	1505.04
4852	TITAN MACHINERY	5777.83
4870	TOW PROS	85.00
1295	TRACY DAVIS	1654.90
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2852.54
4907	TRI-TECH FORENSICS INC	1678.98
4916	TRU-FORM CONSTRUCTION INC	4437.50
4925	TSP INC	7011.30
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	1293.95
13079	TYLER HOFLAND	63.00
7650	TYRRELL TIRES INC	103.60
4957	ULINE INC	1456.75
4979	UNIVERSAL ATHLETIC	1673.00
12207	US BANK EQUIPMENT FINANCE	445.79
12684	US BANK NATIONAL ASSOCIATION	128915.05
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	913.85
6415	VAST BUSINESS	1280.51
5052	VEOLIA NORTH AMERICA	11579.93
5053	VERIZON WIRELESS	19512.07
10261	VINYL-PRO	95.00
9536	VISIT RAPID CITY	101127.04
5118	WALMART COMMUNITY	724.65
5201	WEST RIVER SCALE	145.00
5202	WEST RIVER WELDING & MACHINE	1295.00
5208	WESTERN COMMUNICATIONS INC	1431.48
5211	WESTERN MAILERS	11076.29
5220	WESTERN STATIONERS	1975.53
5234	WHISLER BEARING COMPANY	278.74
13093	WILLIAM WINN	95.85
11818	WINSUPPLY OF RAPID CITY	5941.78
1956	WW GRAINGER INC	241.34
9025	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	20.00
5393	ZEP MFG CO	678.29
		Total 2,717,778.55

