

BILL LIST-MARCH 2, 2020

P/ROLL PERIOD END 02/15/20, PD 02/21/20		2,019,108.41
CDEV P/ROLL PERIOD END 02/15/20, PD 02/21/20		3,863.33
SUPP P/ROLL PERIOD END 02/15/20, PD 02/25/20		702.96
PIONEER BANK & TRUST	02/15/20 P/ROLL TAXES, PD 02/21/20	499,693.18
CDEV PIONEER BANK & TRUST	02/15/20 P/ROLL TAXES, PD 02/21/20	945.89
PIONEER BANK & TRUST	SUPP 02/15/20 P/ROLL TAXES, PD 02/25/20	98.92
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN20 SALES TAX PAYABLE, PD 02/18/20	35,126.58
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN20 EXCISE TAX PAYABLE, PD 02/18/20	276.31
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN20 CCTR SALES TAX PAYABLE, PD 02/18/20	18,393.53
WELLMARK INC	HEALTH CLAIMS THROUGH 02/14/20, PD 02/20/20	202,550.59
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/18/20, PD 02/18/20	10,297.65
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/24/20, PD 02/25/20	9,289.43
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/19/20, PD 02/20/20	2,658.50
AR GROUP LLC	TID39 ANAMOSA/AR GROUP, PD 02/25/20	4,005.79
BANK WEST	TID47 TOWER RD, PD 02/25/20	19,957.65
BANK WEST	TID54 RAINBOW RIDGE, PD 02/25/20	9,878.87
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/25/20	140,569.02
BANK WEST	TID65 MINNESOTA ST, PD 02/25/20	13,623.62
BANK WEST	TID70 CATRON BLVD, PD 02/25/20	51,084.43
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP, PD 02/25/20	4,005.78
CITY OF RAPID CITY	TID69 NORTH FIRE STATION, PD 02/25/20	313.01
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/25/20	21,929.33
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 02/25/20	2,195.19
BLACK HILLS ENERGY	ELECTRICITY, PD 02/24/20	24.75
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/24/20	54,922.50
COMPUTER BILL LIST		2,522,542.49
CDEV COMPUTER BILL LIST		3,970.67
	SUBTOTAL	5,652,028.38
RSVP	P/ROLL PERIOD END 02/15/20, PD 02/21/20	1,447.13
RSVP	PIONEER BANK & TRUST, 02/15/20 P/ROLL TAXES, PD 02/21/20	416.19
RSVP	COMPUTER BILL LIST	18.83
	TOTAL	5,653,910.53

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	216.84
41	A ROYAL FLUSH PORTABLES	550.00
12022	A TO Z SHREDDING	210.00
46	A&B WELDING SUPPLY CO INC	6369.55
2899	A.M. LEONARD INC.	38.75
79	ACE HARDWARE-EAST	502.15
80	ACE HARDWARE-WEST	171.54
81	ACE STEEL & RECYCLING INC	105.18
86	ACTION MECHANICAL INC	279.57
9519	ACTION POWER WASHING	1575.00
6242	ACUSHNET COMPANY	5492.36
7118	ADAM KIENAST	56.00
90	ADAMS ISC	234.77
97	ADECCO EMPLOYMENT SERVICES	771.90
124	AIR VACUUM CORPORATION	6184.40
9041	AIRGAS USA, LLC	259.56
164	ALSCO INC	330.86
6893	AMERICINN	1277.91
209	ANCHOR INDUSTRIES INC	3914.40
13151	ANDERSON, SHANNON	259.71
11097	ANDREW RANDAZZO	280.00
3909	ANDREW RASMUSSEN	1858.28
7825	ANIMAL CLINIC OF RAPID CITY	125.04
10763	AQUATIC TECHNOLOGY INC	4293.64
5533	ARAMARK CHICAGO LOCKBOX	262.80
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	1599.00
12506	AUTOMATED MAINTENANCE SYSTEMS	2909.49
346	BADGER STATE RECOVERY INC	50.25
10369	BALCO UNIFORMS INC	767.73
384	BARGAIN BARN TIRE & REPAIR	286.56
407	BASLER PRINTING COMPANY INC	2456.95
8451	BATTERIES PLUS BULBS	82.20
9816	BECKY DRURY	107.24
7142	BERS LLC	20.00

536	BH SERVICES INC	1861.60
12523	BILL EVANS	18.00
9847	BLACK CLOVER ENTERPRISES, LLC	1292.00
582	BLACK HILLS BAGELS	89.55
584	BLACK HILLS BUSINESS SOURCE	688.99
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1308.86
587	BLACK HILLS COMMUNITY BANK NA	2667.77
591	BLACK HILLS ELECTRIC COOP	1741.34
622	BLACK HILLS ENERGY	159345.48
612	BLACK HILLS OCCUPATIONAL MEDICINE	35.00
618	BLACK HILLS PIONEER	20.79
637	BLACK HILLS TRUCK & TRAILER INC	92.96
638	BLACK HILLS URGENT CARE	1455.00
667	BLUE TARP FINANCIAL INC	7799.99
691	BOOT BARN INC	1086.42
692	BORDER STATES ELECTRIC SUPPLY	1308.85
699	BOUND TREE MEDICAL INC	12658.85
716	BRADEEN SKID STEER SERVICES LLC	2475.00
786	BROWNELLS INC	744.76
787	BROWN'S SMALL ENGINE REPAIR	40.51
842	BUTLER MACHINERY CO.	4221.99
13160	BUTTS, TERRY	60.13
10484	BYTESPEED	885.00
905	CARQUEST AUTO PARTS	1634.23
931	CBH COOPERATIVE	11584.80
948	CENTURYLINK	444.51
950	CERILLIANT CORPORATION	120.00
7841	CHAMBERLIN ARCHITECTS	18150.00
13198	CHARLOTTE R STANDING ELK-LEHMANN	100.00
8921	CHERYL GRAY	31.92
8863	CHRIS MOELLER	975.00
988	CHRIS SUPPLY COMPANY INC	346.77
1011	CITIZENOBSERVER	4200.00
1013	CITY OF RAPID CITY	23748.47
11109	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	1847.40
1044	CLIMATE CONTROL SYSTEMS & SERVICE	896.46
1053	COCA-COLA OF THE BLACK HILLS	934.00
13153	COLDWELL BANKER	99.01

13182	COLDWELL BANKER	10.14
13158	COMFORT SUITES	1245.36
1112	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	65.05
1113	CONTRACTOR'S SUPPLY INC	56.00
9890	CORE & MAIN LP	6742.92
1135	CORR CONSTRUCTION INC	62532.13
1164	CRESCENT ELECTRIC SUPPLY CO	7604.15
1179	CRUM ELECTRIC	5339.72
13163	CULBREATH JR, RANDY	5.97
10507	CUMMINS ROCKY MOUNTAIN	10360.59
1231	DAKOTA BATTERY/ELECTRIC	191.94
1239	DAKOTA FLUID POWER	150.73
1241	DAKOTA HILLS VETERINARY CLINIC	313.02
1252	DAKOTA PUMP INC	9969.50
1253	DAKOTA Q INTERNET SERVICES	249.95
6888	DAKOTA TRUCK & AUTO LLC	6563.54
1267	DALE'S TIRE & RETREADING INC	1384.66
219	DANIEL ANDERSON	84.00
5579	DARLA DREW	18.00
1303	DAYS INN	77.00
13194	DEBRA L BIEL	100.00
13133	DEINES, BEVERLY	54.56
1322	DELL MARKETING LP	135.99
1335	DENNIS SUPPLY	293.99
1359	DIAMOND VOGEL PAINT CTR	38.18
1379	DITCH WITCH OF SO DAKOTA	10383.71
13086	DNI PROPERTIES	2200.00
9887	DOG WASTE DEPOT	289.65
13138	DRYSDALE, STAN	56.19
13179	DUGAN, CAROL	12.34
12420	ELEVATE RAPID CITY	80.00
1592	EVERGREEN OFFICE PRODUCTS INC	11.99
1627	FASTENAL COMPANY	3292.87
1633	FEDERAL EXPRESS CORPORATION	582.29
1648	FERGUSON ENTERPRISES INC	260.76
1661	FINANCIAL FORMS & SUPPLIES INC	851.66
1694	FISHER SCIENTIFIC	2890.85
13150	FLEMING, MARY	32.24

12292	FLOYD'S TRUCK CENTER	7131.38
1728	FMG INC.	103693.19
7829	FORTERRA PIPE AND PRECAST	637.30
1751	FOUR SEASONS SPORTS CENTER INC	267.67
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	2493.50
1767	FRED PRYOR SEMINARS	128.00
13141	FREE METHODIST CHURCH	13.91
1774	FREMONT INDUSTRIES INC	619.03
1795	FRONTIER AUTO GLASS LLC	285.52
1819	G & R CONTROLS INC	2148.30
1820	G&H DISTRIBUTING INC.	47.33
1831	GALLS INCORPORATED	17735.03
9862	GENPRO ENERGY SOLUTIONS	2490.00
13159	GIKLING AND LIPP	20.53
13076	GIRARD, CINDY	11.36
13187	GLOVE IT, LLC	482.47
1922	GODFREY BRAKE SERVICE & SUPPLY INC	330.36
1924	GOLDEN WEST TECHNOLOGIES INC	1111.05
13188	GRACIE GLOBAL LLC	2985.00
1979	GREAT WESTERN TIRE INC.	4102.44
13191	GREG STROMMEN	89.24
2000	GRIMM'S PUMP SERVICE INC	69.60
12956	GRIZZLY INDUSTRIAL INC	203.84
13161	HAMBY, BRUCE	94.28
11547	HAMILTON COMPANY	37.15
13146	HANSEN, CAREY	24.09
2132	HARVEYS LOCK SHOP INC	136.69
13168	HAUB, HARVEY	72.62
2149	HAWKINS CHEMICAL INC	4377.33
2168	HEARTLAND PAPER CO	1071.24
9792	HEIMAN INC	311.50
12040	HELP/SYSTEMS LLC	2065.94
7104	HENNEN EQUIPMENT INC	593577.11
2207	HENRY SCHEIN INC	470.82
13149	HILLCREST INVESTMENTS LLC	49.09
2267	HILLYARD INC. / SIOUX FALLS	426.21
5925	HOLIDAY COMPANIES	492.00
12505	HOLIDAY INN EXPRESS & SUITES SOUTHWEST	336.00

2305	HOLSWORTH & SON INC., G.J	30632.50
2319	HORNUNGS PRO GOLF	2502.38
13184	HUEBNER, GALEN	28.77
2361	HUMANE SOCIETY OF THE BLACK HILLS	26250.00
2380	IAPMO	300.00
2382	ICE BUILDERS	627.64
2409	INDOFF INC	2231.79
13181	INDUSTRIAL RENTALS LLC	29.65
12836	INFINITY MACHINE LLC	189.00
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	137.91
10253	INTERSTATE POWER SYSTEMS	3112.70
12036	IPS GROUP INC	7453.37
9205	JACOB HUSMAN	355.00
13143	JAMBONZ DEUX (2)	149.17
8901	JEFF OTTO	177.00
13065	JEMANDA LLC	40.60
2512	JENNER EQUIPMENT CO	268.73
2526	JERRY'S CAKES SHAKES & BAKE	19.00
2530	JJ'S ENGRAVING & SALES	9.25
6699	JMD EXCAVATING	3950.00
13140	JOBMAN, MARK	156.77
2817	JOEL LANDEEN	162.48
2552	JOHNSON CONTROLS INC	507.35
2509	KARL JEGERIS	106.11
2638	KCLO TV	300.00
8278	KELSEY SAKOS	163.61
9867	KEN YOUNG	28.00
2679	KIEFFER SANITATION INC	574.31
2682	KIMBALL MIDWEST	139.99
2005	KINSLEY GROOTE	18.00
2719	KNECHT HOME CENTER	161.17
13165	KNIGHTS LLC	74.36
2739	KONE INC	97.58
2740	KONE INC	245.00
13137	KOTHE, KATHRYN	49.09
2772	KT CONNECTIONS INC	4995.00
11163	LAKOTA CONTRACTING INC	27306.25

12652	LANCE LEHMANN	107.24
13178	LANG, SCOTT	22.62
13142	LARSEN, BRADY	64.17
2852	LAUNDRY WORLD INC	52.80
8388	LEARN TO SKATE USA	536.25
13152	LEBARON, LORI	44.69
13046	LEWIS KIRKEBY HALL	13.19
13136	LEWIS KIRKEBY HALL PROP MGMT	21.42
7350	LEXISNEXIS	16537.50
6816	LIBERTY CHRYSLER CENTER LLC	216.46
13166	LIBERTY CHRYSLER CENTER/SPK	614.22
13167	LIBERTY CHRYSLER CENTER/SPK	662.15
2938	LIGHTING MAINTENANCE CO	1094.38
13134	LIND EXCO	173.08
2951	LIND-EXCO INC	114053.24
13135	LITTLE FRIENDS LEARNING CENTER	37.94
2966	LITTLE PRINT SHOP	241.07
10268	LORI THOMPSON	540.25
6880	M & W TOWING AND RECOVERY	358.50
3036	M G OIL CO	1446.79
9793	MARCO	3189.18
3084	MARCO TECHNOLOGIES INC	47.37
3086	MARCO'S PIZZA	78.46
763	MARK BRODRICK	259.78
3115	MATHESON TRI-GAS INC	1208.61
13175	MAXSON, BEVERLY	23.90
13155	MAXWORTH LLC	24.39
3164	MCKIE FORD INC	76.85
3191	MEDICAL WASTE TRANSPORT INC	266.84
3208	MENARDS	2749.17
4376	MICHAEL SHYNE	802.00
12685	MICHELLE PAULSON	686.73
3242	MIDCONTINENT COMMUNICATIONS	9381.67
3243	MIDCONTINENT TESTING LABS INC	5728.00
3259	MIDWEST TIRE & MUFFLER INC	257.50
3260	MIDWEST TURF & IRRIGATION	934.46
13145	MILLAR, SHELLY	58.36
13139	MONASTERO, DARIN	18.07

3363	MOUNTAIN WEST LLC	720.00
12870	MS FOSTER & ASSOCIATES INC	1598.18
13144	NELSON, BREANNA	86.58
12598	NESLAND CONSTRUCTION COMPANY	50.40
13147	NESLAND CONSTRUCTION COMPANY	50.40
3467	NEUMILLER TRUCK & AUTO BODY	1385.00
3471	NEW DEAL TIRE	2592.00
12094	NEXCESS.NET	14.95
10597	NORTH CENTRAL INTERNATIONAL INC	1444.69
3525	NORTHERN TRUCK EQUIPMENT CORP	2965.50
3530	NORTHWEST PIPE FITTINGS INC	2466.26
13169	NP HOLDINGS LLC	95.18
13066	OEDEKOVEN, APRIL	14.00
6586	OFFICE PRIDE BILLING SERVICES	1920.00
3576	OLD DOMINION BRUSH COMPANY INC	6110.12
3588	OLSON TOWING	237.00
3604	O'REILLY AUTO PARTS	54.99
3625	PACIFIC STEEL & RECYCLING INC	749.09
3660	PARKWAY CAR WASH INC	152.00
4696	PAULINE SUMPTION	36.00
3690	PEAK-RYZEX INC	106.00
3601	PENNINGTON COUNTY	182.00
13174	PERKINS PROPERTIES	0.99
5477	PHILIPS HEALTHCARE	959.42
10702	PHYSIO WORKS PROF LLC	1667.50
5966	PILOT ROCK	1568.50
5497	PIONEER BANK & TRUST	23406.27
5500	PITNEY BOWES	1179.18
3722	POWER HOUSE HONDA	10470.85
11354	PRAIRIE AUTO PARTS	18590.02
3742	PRESSURE SERVICE INC.	135.15
3743	PRESTIGE FLAG	610.50
3761	PROMOTION PHYSICAL THERAPY	60.00
7323	PROVANTAGE LLC	323.00
3679	PURCHASE POWER/PITNEY BOWES	113.04
3829	RAMKOTA HOTEL	261.99
13162	RANCH HOUSE MOTEL/FUSS	509.23
13154	RANDALL, TASHA	75.00

3848	RAPID CITY AREA SCHOOL DIST 51-4	180.78
3849	RAPID CITY ARTS COUNCIL	4164.44
12750	RAPID CITY HARDWARE	80.99
3863	RAPID CITY JOURNAL - ADVERTISING	1425.15
3885	RAPID DELIVERY	120.75
7821	RAPID UPHOLSTERY LLC	975.00
3923	RAY'S AUTO BODY	4569.08
3934	RCS CONSTRUCTION INC.	35018.88
3938	RDO EQUIPMENT CO	82.48
3950	RECORD STORAGE SOLUTIONS INC	416.57
3958	RED WING SHOE STORE	1406.17
3966	REGION 8 PRETREAT ASSOCIATION	450.00
3967	REGIONAL HEALTH	283.00
13177	REMMERS, LYNNA	29.67
4040	RICOH USA	50.13
13088	RISK ADMINISTRATION SERVICES INC	500.00
3512	RITCHIE NORDSTROM	18.00
13171	ROBBINSDALE GROUP LLC	18.38
13197	ROBERT M BAKER	100.00
13192	ROBERT MATHIES	177.00
4061	ROBERT SHARP & ASSOCIATES	30.00
13193	ROBERT STEVEN JACKSON	100.00
13125	ROSSKNECHT APPRAISAL SERVICES	3000.00
4125	RUNNINGS SUPPLY INC	2053.36
4131	RUSHMORE COMMUNICATIONS INC	66.93
4137	RUSHMORE PLAZA CIVIC CENTER	283.20
4182	SAM'S CLUB	3881.91
4189	SAND SCRIPTS	884.92
4194	SANITATION PRODUCTS INC	422.87
4215	SCHEELS ALL SPORTS	379.99
4330	SERVALL UNIFORM/LINEN CO INC	1542.18
4366	SHOENER MACHINE & TOOL INC	412.16
10772	SIMON NORTH REGION SD	1260.58
4405	SIMPSON'S PRINTING	335.00
4415	SIRCHIE FINGER PRINT LABORATORIES	1673.19
4431	SKYLINE ENGINEERING	5572.50
6758	SKYLINE SIGNS & LIGHTING	4122.42
13156	SLOCUM, MARK	58.91

4465	SNAP ON TOOLS	63.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	14.39
4545	SOUTH DAKOTA WATER & WASTEWATER	240.00
7428	SPARTAN STORES LLC	17.98
2332	STAN HOUSTON EQUIP CO INC	270.95
13170	STANDING HIGH, KRISTI	653.98
4599	STAPLES ADVANTAGE	854.10
4504	STATE OF SOUTH DAKOTA	11384.01
12841	STERN OIL CO	153.50
157	STEVE ALLENDER	82.00
3114	STEVE MATHENY	89.97
13189	STEVEN MCCOLLAR	56.00
7573	STOP STICK LTD	166.00
6016	STRUCTURED CABLING SOLUTIONS	12840.50
4676	STRYKER SALES CORPORATION	1148.84
4684	STURDEVANT'S AUTO PARTS	1178.32
13173	SUDRALA, BRIAN	12.78
12188	SUMMIT COMPANIES	930.50
13164	SUSAN/LARRY HEIL	87.27
4765	TDG COMMUNICATIONS INC	185.00
10587	TEGRA GROUP INC	59031.11
9769	TELEIRA	165.00
13148	THE HAAR GROUP	51.46
13199	THOMAS J VARNADOE	100.00
4817	THOMSON REUTERS - WEST	1505.04
13180	TIMBERLINE CONSTRUCTION	81.55
4845	TIME EQUIP. RENTAL & SALES INC.	221.35
4852	TITAN MACHINERY	6166.92
13183	TOPAZ PROPERTIES	28.07
4870	TOW PROS	287.00
1295	TRACY DAVIS	36.00
4878	TRAFFIC CONTROL CORP	670.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1735.65
4885	TRAPEZE SOFTWARE GROUP	9050.00
4889	TRAVELERS	6198.00
4896	TRI AIR TESTING INC	583.04
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	7338.65

4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	2931.35
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	559.90
4957	ULINE INC	283.44
12207	US BANK EQUIPMENT FINANCE	543.66
12684	US BANK NATIONAL ASSOCIATION	431549.65
5003	USA BLUE BOOK	5874.00
7683	USERA CONSULTING LLC	2975.00
5014	VALLEY SWEEPING	45.00
13115	VANTAGE LAW GROUP	1404.00
5039	VANWAY TROPHY & AWARD	24.00
6415	VAST BUSINESS	1734.50
5053	VERIZON WIRELESS	22612.63
5054	VERMEER HIGH PLAINS	61.54
10261	VINYL-PRO	180.00
9536	VISIT RAPID CITY	167923.98
3544	WADE NYBERG	18.00
5104	WALCRO LLC	124.85
5118	WALMART COMMUNITY	387.80
5129	WARNE CHEMICAL & EQUIP.	142.12
5142	WATERTREE INC	36.75
13122	WESLEY HAAS	143.85
5202	WEST RIVER WELDING & MACHINE	912.00
5208	WESTERN COMMUNICATIONS INC	1431.48
5211	WESTERN MAILERS	5543.35
5220	WESTERN STATIONERS	777.82
5227	WEX BANK	101034.22
13026	WHIPPLE RACING PRODUCTS INC	10822.53
5234	WHISLER BEARING COMPANY	929.83
13172	WIND RIVER LLC	29.69
5296	WINTER EQUIPMENT CO	5688.44
13176	WRAGE, WALTER	31.67
1956	WW GRAINGER INC	251.64
13157	ZACHMEIER, MIKE	107.28
5393	ZEP MFG CO	113.89
		Total 2,522,542.49