

BILL LIST - MARCH 16, 2020

P/ROLL PERIOD END 02/29/20, PD 03/06/20		1,932,182.62
CDEV P/ROLL PERIOD END 02/29/20, PD 03/06/20		3,863.33
SUPP P/ROLL PERIOD END 02/15/20, PD 03/03/20		1,103.31
PIONEER BANK & TRUST	02/26/20 P/ROLL TAXES, PD 03/06/20	488,840.74
CDEV PIONEER BANK & TRUST	02/29/20 P/ROLL TAXES, PD 03/06/20	939.68
PIONEER BANK & TRUST	SUPP 02/15/20 P/ROLL TAXES, PD 03/03/20	84.41
WELLMARK INC	HEALTH CLAIMS THROUGH 02/21/20, PD 02/27/20	258,636.69
WELLMARK INC	HEALTH CLAIMS THROUGH 03/06/20, PD 03/12/20	269,212.06
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/02/20, PD 03/03/20	9,744.23
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/09/20, PD 03/10/20	9,445.59
SOUTH DAKOTA RETIREMENT SYSTEM	FEB20 RETIREMENT, PD 03/04/20	480,339.28
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/26/20, PD 02/26/20	2,068.88
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/04/20, PD 03/05/20	1,025.70
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/11/20, PD 03/12/20	2,046.33
PATRICIA CROYLE	REHAB ESCROW LOAN REFUND	25.03
US DEPT OF HUD, HEALTH & HUMAN SERVICES	INTEREST EARNED RETURN	38.47
US BANK	CREDIT CARD CHARGES, PD 03/03/20	58,952.28
BERKLEY ASSIGNED RISK SERVICES	FEB20 CLAIMS, PD 03/06/20	17,441.59
BLACK HILLS ENERGY	ELECTRICITY, PD 03/10/20	14,093.45
COMPUTER BILL LIST		8,012,805.56
CDEV COMPUTER BILL LIST		15,566.03
	SUBTOTAL	11,578,455.26
RSVP	P/ROLL PERIOD END 02/29/20, PD 03/06/20	1,447.13
RSVP	PIONEER BANK & TRUST, 02/26/20 P/ROLL TAXES, PD 03/06/20	412.31
RSVP	COMPUTER BILL LIST	17.53
	TOTAL	11,580,332.23

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
12115	392 CREATIONS	60.00
37	A & B BUSINESS SOLUTIONS INC	3293.67
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	317.52
46	A&B WELDING SUPPLY CO INC	4031.66
9552	A&J SCREENING-PARK BENCH APPAREL	343.75
2899	A.M. LEONARD INC.	222.71
11266	ABILITY NETWORK INC	207.90
79	ACE HARDWARE-EAST	416.51
80	ACE HARDWARE-WEST	434.86
81	ACE STEEL & RECYCLING INC	417.17
86	ACTION MECHANICAL INC	2444.68
9519	ACTION POWER WASHING	940.00
6242	ACUSHNET COMPANY	144.29
90	ADAMS ISC	346.85
97	ADECCO EMPLOYMENT SERVICES	399.90
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	69790.58
125	AIR WORKS SALES & SERVICE	589.00
9041	AIRGAS USA, LLC	377.97
151	ALLEGIANT EMERGENCY SERVICES INC	107.64
164	ALSCO INC	432.90
13231	AMANDA COLEMAN	30.00
179	AMERICAN ENGINEERING TESTING INC	840.25
6893	AMERICINN	1243.94
3909	ANDREW RASMUSSEN	1321.53
2961	ANDY LIPP	18.80
13246	ANGELIQUE'S SEWING	212.44
7825	ANIMAL CLINIC OF RAPID CITY	349.75
13201	ANTIGUA GROUP INC	1041.76
241	A-PLUS SIGNS	100.00
10763	AQUATIC TECHNOLOGY INC	5342.07
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	565.00
337	B & H PHOTO	531.24
10369	BALCO UNIFORMS INC	3480.52

8451	BATTERIES PLUS BULBS	264.63
497	BENTLEY SYSTEMS INC	170.25
536	BH SERVICES INC	384.61
549	BIERSCHBACH EQUIPMENT INC	4780.55
572	BLACK & VEATCH	14624.00
11100	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	200.00
575	BLACK HILLS AMMUNITION	3500.00
584	BLACK HILLS BUSINESS SOURCE	297.20
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2192.23
622	BLACK HILLS ENERGY	49889.56
602	BLACK HILLS INSURANCE	446.00
623	BLACK HILLS POWER SPORTS INC	419.80
629	BLACK HILLS ROOFING & SHEET METAL	10852.16
637	BLACK HILLS TRUCK & TRAILER INC	2273.29
638	BLACK HILLS URGENT CARE	1295.00
692	BORDER STATES ELECTRIC SUPPLY	162.83
699	BOUND TREE MEDICAL INC	5839.16
13206	BRENDA WALLACE	100.00
2982	BRENT LONG	112.00
842	BUTLER MACHINERY CO.	204937.15
3075	CALEN MANINGAS	60.00
13200	CANINE DEVELOPMENT GROUP INC	300.00
905	CARQUEST AUTO PARTS	1797.39
910	CARROT-TOP INDUSTRIES INC	333.12
931	CBH COOPERATIVE	9373.01
932	CDW GOVERNMENT INC	176.44
945	CENTURY BUSINESS PRODUCTS INC	202.70
946	CENTURY GLASS INC	2393.62
948	CENTURYLINK	135.71
951	CERTIFIED LABORATORIES INC	864.91
13258	CHARLES T DOCKTER	157.33
13081	CHRIS HEUTZENREODER	219.99
988	CHRIS SUPPLY COMPANY INC	206.33
2582	CHRISTOPHER JOLLEY	112.00
7634	CISCO WEBEX LLC	516.00
1013	CITY OF RAPID CITY	57833.28
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2843.86
1053	COCA-COLA OF THE BLACK HILLS	571.50

1088	COMMERCIAL KITCHEN PRODUCTS	274.90
1103	CONNECTIONS INC	1392.30
1113	CONTRACTOR'S SUPPLY INC	1192.22
8348	COPRO EFP LLC	1791.00
9890	CORE & MAIN LP	167175.48
1132	CORNERSTONE RESCUE MISSION	8333.33
1135	CORR CONSTRUCTION INC	67607.70
1163	CREDIT COLLECTIONS BUREAU	354.96
1164	CRESCENT ELECTRIC SUPPLY CO	9654.71
1167	CRICKET LAWN SERVICE	105.00
1179	CRUM ELECTRIC	251.19
10507	CUMMINS ROCKY MOUNTAIN	465.00
1218	DAHL FINE ARTS CENTER	9166.67
1239	DAKOTA FLUID POWER	285.18
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	174.30
1251	DAKOTA PUMP & CONTROL INC	7517.97
1252	DAKOTA PUMP INC	7005.12
1260	DAKOTA SUPPLY GROUP	819.61
6888	DAKOTA TRUCK & AUTO LLC	3538.54
4768	DALE TECH	36.00
1267	DALE'S TIRE & RETREADING INC	449.95
10986	DENNIS ZANDSTRA REAL ESTATE HOLDINGS LLC	223365.74
10648	DENNY MENHOLT CHEVROLET	151.73
1359	DIAMOND VOGEL PAINT CTR	391.92
1380	DIVE RESCUE INTERNATIONAL INC	2371.06
13086	DNI PROPERTIES	2200.00
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
13251	EDGES AND DREAMS	107.25
12420	ELEVATE RAPID CITY	20833.33
13257	ELIZABETH M NASH	98.47
1536	EMERGENCY MEDICAL PRODUCTS INC	24.40
13080	ENGINEERED CONCRETE PRODUCTS LLC	4393.00
1599	EXHAUST PROS OF RC INC.	441.98
1619	FARMER BROTHERS CO	101.00
1627	FASTENAL COMPANY	5280.95
1633	FEDERAL EXPRESS CORPORATION	811.81

1639	FELSBURG HOLT & ULLEVIG	8420.21
1647	FERBER ENGINEERING	6647.50
12019	FIT TO LIFT LLC	18335.00
12292	FLOYD'S TRUCK CENTER	15390.01
1728	FMG INC.	11532.80
1751	FOUR SEASONS SPORTS CENTER INC	837.95
10600	FREED'S FLOORS	4969.94
1820	G&H DISTRIBUTING INC.	275.96
4224	GALE SCHIPKE	56.00
1831	GALLS INCORPORATED	470.17
11262	GLEN ROTH	150.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	784.11
1924	GOLDEN WEST TECHNOLOGIES INC	220.50
1979	GREAT WESTERN TIRE INC.	4279.34
2000	GRIMM'S PUMP SERVICE INC	1033.36
11547	HAMILTON COMPANY	42.12
2132	HARVEYS LOCK SHOP INC	84.29
2149	HAWKINS CHEMICAL INC	8842.50
2168	HEARTLAND PAPER CO	73.60
13207	HEATHER DAWN DELEEUEW	100.00
2207	HENRY SCHEIN INC	1038.63
2267	HILLYARD INC. / SIOUX FALLS	1491.54
5925	HOLIDAY COMPANIES	603.00
2293	HOLIDAY INN-CITY CENTER	450.00
11555	HONEY DONE	845.00
2319	HORNUNGS PRO GOLF	58.89
2377	IAFC MEMBERSHIP	1985.00
2394	IMAGE TREND INC	5360.00
2409	INDOFF INC	16011.23
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	380.00
2453	INTERSTATE BATTERIES INC	227.90
8651	INTOXIMETERS INC	200.50
13242	JAMES SCHULTZ	516.56
1183	JASON CULBERSON	112.00
6238	JEFF THAYER	925.00
2512	JENNER EQUIPMENT CO	853.64
2526	JERRY'S CAKES SHAKES & BAKE	9.50
13259	JIM RAY	64.27

6699	JMD EXCAVATING	4045.00
2552	JOHNSON CONTROLS INC	1100.17
13243	JOSEPH V OUKROP	700.76
13208	KAREN ESTHER JEANETTE WILLIAMS	100.00
13196	KAYLA STANSBERRY	20.00
13244	KENNETH D JUDD	412.88
2682	KIMBALL MIDWEST	660.02
2719	KNECHT HOME CENTER	157.55
2739	KONE INC	97.58
2772	KT CONNECTIONS INC	2966.00
11163	LAKOTA CONTRACTING INC	453.70
2859	LAWSON PRODUCTS INC	963.96
6816	LIBERTY CHRYSLER CENTER LLC	22680.72
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	5355.22
2944	LINCOLN AQUATICS	661.74
2966	LITTLE PRINT SHOP	421.72
7828	LOGANS TRANSMISSION INC.	1600.00
13230	LOVE INC OF THE BLACK HILLS	43792.00
3004	LOWE'S	18.92
3036	M G OIL CO	4030.30
5652	MA MORTENSON COMPANY	4290221.44
3040	MAC CONSTRUCTION CO	400323.13
8899	MACQUEEN EMERGENCY GROUP	1220.67
3086	MARCO'S PIZZA	71.26
763	MARK BRODRICK	144.83
13241	MARY ROOT	10.00
3115	MATHESON TRI-GAS INC	1365.47
10042	MATHEW ORNELAS	46.00
10041	MATTHEW CURLEY	87.00
8058	MB ENTERPRISES	168.00
3164	MCKIE FORD INC	1134.78
7888	MEGAN GOULD	73.00
3208	MENARDS	1899.32
3225	METROPOLITAN LIFE INSURANCE COMPANY	6095.78
3242	MIDCONTINENT COMMUNICATIONS	9378.81
3252	MIDLAND SCIENTIFIC INC	942.38
3260	MIDWEST TURF & IRRIGATION	132.77

3321	MONTANA DAKOTA UTIL CO	1515.64
12870	MS FOSTER & ASSOCIATES INC	256.47
3373	MUELLENBERG ELECTRIC INC	4338.76
3395	MUSEUM ALLIANCE OF RC	23000.00
13228	MY PLACE HOTEL-FT PIERRE SD	77.00
3439	NEBRASKA SALT & GRAIN CO	42397.62
11541	NICK STROOT	144.56
3508	NOONEY & SOLAY LLP	4250.00
10597	NORTH CENTRAL INTERNATIONAL INC	2410.03
3525	NORTHERN TRUCK EQUIPMENT CORP	4122.65
3530	NORTHWEST PIPE FITTINGS INC	9342.75
11668	OVERHEAD DOOR OF RAPID CITY	385.63
3625	PACIFIC STEEL & RECYCLING INC	281.37
3660	PARKWAY CAR WASH INC	428.50
3670	PARTY DIRECT	791.91
3601	PENNINGTON COUNTY	240879.31
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3291.83
5497	PIONEER BANK & TRUST	4566.26
3704	PONDEROSA SPORTSWEAR	1250.55
3722	POWER HOUSE HONDA	619.16
11354	PRAIRIE AUTO PARTS	3816.16
3742	PRESSURE SERVICE INC.	173.76
3750	PRINT MARK-ET	32.85
6215	PROFESSIONAL METAL WORKS LLC	400.00
3761	PROMOTION PHYSICAL THERAPY	180.00
7323	PROVANTAGE LLC	2588.32
8835	RACHEL HOBBS	42.00
3829	RAMKOTA HOTEL	196.00
3849	RAPID CITY ARTS COUNCIL	450.00
12750	RAPID CITY HARDWARE	25.37
3863	RAPID CITY JOURNAL - ADVERTISING	1946.64
3885	RAPID DELIVERY	115.00
3896	RAPID SPA INC	18.51
10961	RAPID TAXI INC	1060.10
7821	RAPID UPHOLSTERY LLC	650.00
3901	RAPID VALLEY SANITARY DISTRICT	4556.58
3938	RDO EQUIPMENT CO	2484.35
3950	RECORD STORAGE SOLUTIONS INC	26.90

3952	RECOVERY SYSTEMS CO INC	537287.00
3958	RED WING SHOE STORE	505.72
11941	RICH BRAUNSTEIN	261.34
9023	RICK'S BODY SHOP LLC	753.72
4040	RICOH USA	657.58
13088	RISK ADMINISTRATION SERVICES INC	2750.00
8951	RMS SCREEN PRINTING & EMBROIDERY	93.00
5173	ROBERT WEINERT	7.42
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	200.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	139.96
2067	ROGER HALL	36.00
13245	ROSENBAUER MOTORS LLC	761.67
8646	ROSENBAUER SOUTH DAKOTA LLC	148.29
4125	RUNNINGS SUPPLY INC	2401.61
4137	RUSHMORE PLAZA CIVIC CENTER	896.00
10684	RYAN NELSON	42.00
4182	SAM'S CLUB	169.19
13205	SANDRA SCOTT RUGER	100.00
7542	SARA ODDEN	56.00
2604	SCOTT JUNGCK	87.00
4296	SDSM&T - CONCRETE CONF	1240.00
4330	SERVALL UNIFORM/LINEN CO INC	1018.88
4397	SIMON CONTRACTORS OF SD INC	47409.93
10772	SIMON NORTH REGION SD	1793.47
4405	SIMPSON'S PRINTING	594.00
4406	SIMS GLASS	85.00
12844	SIOUX FALLS FORD INC	495.09
4415	SIRCHIE FINGER PRINT LABORATORIES	100.68
4483	SONNEL TECHNOLOGIES LLC	6377.20
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	246.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	60.00
4519	SOUTH DAKOTA ONE CALL	547.75
4599	STAPLES ADVANTAGE	772.13
4605	STATE INDUSTRIAL PRODUCTS	269.75
4504	STATE OF SOUTH DAKOTA	490.00
13240	STEPHANIE KONOPNCIKI	100.00
12841	STERN OIL CO	435.32
7659	STEVE FROOMAN	36.00

2649	STEVEN KELLER	46.00
4668	STREET IMAGE	1999.94
4676	STRYKER SALES CORPORATION	2900.32
4684	STURDEVANT'S AUTO PARTS	1679.22
12188	SUMMIT COMPANIES	252.75
4695	SUMMIT SIGNS & SUPPLY INC	5.25
9237	SUPERION	7532.50
4731	SWIFTEC INC	128300.35
2576	TED JOHNSON	36.00
4781	TEMPERATURE TECHNOLOGY INC.	1483.87
11115	TEST GAUGE & BACKFLOW SUPPLY - CO	891.15
9787	THE CHAPMAN GROUP	800.00
4011	THE REPAIR SHOP INC	41.60
13013	THOMAS & SONS MOVING COMPANY LLC	540.00
4805	THOMAS AUTO SERVICE	100.00
4845	TIME EQUIP. RENTAL & SALES INC.	183.90
4870	TOW PROS	185.00
4875	TRACTOR SUPPLY	88.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1174.46
11944	TRAVELERS	3836.74
12771	TRITECH SOFTWARE SYSTEMS	4069.50
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	419.90
5265	TYLER WILCOX	21.30
4957	ULINE INC	791.38
4976	UNITED STATES PLASTIC CORPORATION	801.09
4979	UNIVERSAL ATHLETIC	237.00
12207	US BANK EQUIPMENT FINANCE	183.90
12684	US BANK NATIONAL ASSOCIATION	497172.19
5003	USA BLUE BOOK	291.56
13115	VANTAGE LAW GROUP	4716.00
5039	VANWAY TROPHY & AWARD	1344.95
6415	VAST BUSINESS	3868.42
10261	VINYL-PRO	225.00
9536	VISIT RAPID CITY	68371.40
5183	WELLMARK INC	296548.42
5202	WEST RIVER WELDING & MACHINE	2546.00
5211	WESTERN MAILERS	5694.22
5220	WESTERN STATIONERS	3630.70

5234	WHISLER BEARING COMPANY	507.58
1785	WILLIAM FREYTAG	24502.00
13117	WITMER PUBLIC SAFETY GROUP, INC	3675.13
5336	WORKING AGAINST VIOLENCE INC	10000.00
1956	WW GRAINGER INC	486.59
13124	ZEBRA TECHNOLOGIES INTERNATIONAL LLC	220.00
	Total	8,012,805.56