

BILL LIST - JUNE 1, 2020

P/ROLL PERIOD END 05/09/20, PD 05/15/20		1,741,147.90
CDEV P/ROLL PERIOD END 05/09/20, PD 05/15/20		3,863.33
PIONEER BANK & TRUST	05/09/20 P/ROLL TAXES, PD 05/15/20	467,688.95
CDEV PIONEER BANK & TRUST	05/09/20 P/ROLL TAXES, PD 05/15/20	961.40
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR20 SALES TAX PAYABLE, PD 05/15/20	34,236.27
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR20 EXCISE TAX PAYABLE, PD 05/15/20	294.32
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR20 CCTR SALES TAX PAYABLE, PD 05/15/20	915.13
WELLMARK INC	HEALTH CLAIMS THROUGH 05/15/20, PD 05/21/20	135,007.21
WELLMARK INC	HEALTH CLAIMS THROUGH 05/22/20, PD 05/28/20	189,622.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/18/20, PD 05/19/20	6,468.51
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/26/20, PD 05/27/20	6,401.12
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 05/20/20, PD 05/21/20	8,616.88
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 05/27/20, PD 05/28/20	3,245.05
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- FISK, B. PD 05/15/20	45.00
AR GROUP LLC	TID39 ANAMOSA/AR GROUP, PD 05/21/20	7,072.90
BANK WEST	TID47 TOWER RD, PD 05/21/20	200,762.86
BANK WEST	TID54 RAINBOW RIDGE, PD 05/21/20	219,108.34
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/21/20	775,743.10
BANK WEST	TID65 MINNESOTA ST, PD 05/21/20	390,415.95
BANK WEST	TID70 CATRON BLVD, PD 05/21/20	392,965.72
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP, PD 05/21/20	7,072.89
CITY OF RAPID CITY	TID64 CABELA'S, PD 05/21/20	457,644.16
CITY OF RAPID CITY	TID69 NORTH FIRE STATION, PD 05/21/20	573,819.11
DACOTAH BANK	TID40 GANDOLF, PD 05/21/20	40,481.69
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/21/20	164,839.68
GREAT WESTERN BANK	TID72 E ST JOSEPH ST, PD 05/21/20	25,372.33
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 05/18/20	27,713.22
BLACK HILLS ENERGY	ELECTRICITY, PD 05/26/20	1,246.48
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/26/20	12,599.67
COMPUTER BILL LIST		7,118,053.56
CDEV COMPUTER BILL LIST		14,190.87
	SUBTOTAL	13,027,616.51
RSVP	P/ROLL PERIOD END 05/09/20, PD 05/15/20	2,310.00
RSVP	PIONEER BANK & TRUST, 05/09/20 P/ROLL TAXES, PD 05/15/20	501.17
RSVP	COMPUTER BILL LIST	211.75
	TOTAL	13,030,639.43

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	2875.15
41	A ROYAL FLUSH PORTABLES	625.00
46	A&B WELDING SUPPLY CO INC	952.30
9552	A&J SCREENING-PARK BENCH APPAREL	418.20
79	ACE HARDWARE-EAST	376.16
80	ACE HARDWARE-WEST	1539.47
81	ACE STEEL & RECYCLING INC	357.48
9114	ACES	40.00
6772	ACID REMAP LLC	2000.00
9519	ACTION POWER WASHING	75.00
90	ADAMS ISC	150.82
13497	AFFORDABLE EXTERIORS	13.05
10811	AINSWORTH BENNING CONSTRUCTION	58897.00
125	AIR WORKS SALES & SERVICE	198.00
9041	AIRGAS USA, LLC	113.63
139	ALEX AIR APPARATUS INC	550.00
151	ALLEGIANT EMERGENCY SERVICES INC	415.32
164	ALSCO INC	113.20
13308	AMAZON CAPITAL SERVICES	1420.62
179	AMERICAN ENGINEERING TESTING INC	4950.00
183	AMERICAN LEGAL PUBLISHING CORP	262.50
187	AMERICAN PLANNING ASSOC	376.00
7825	ANIMAL CLINIC OF RAPID CITY	212.34
279	ARROWHEAD FORENSICS	297.08
13477	ASPEN PARK APTS/SPK	180.80
9857	AXON ENTERPRISE, INC	48646.84
346	BADGER STATE RECOVERY INC	89.10
13495	BANK WEST	61.60
384	BARGAIN BARN TIRE & REPAIR	654.77
8451	BATTERIES PLUS BULBS	24.95
497	BENTLEY SYSTEMS INC	170.25
536	BH SERVICES INC	1861.60
13480	BIG SKY LODGE - CULBERTSON/SPK	29.93
575	BLACK HILLS AMMUNITION	11800.00

584	BLACK HILLS BUSINESS SOURCE	1082.92
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1199.74
587	BLACK HILLS COMMUNITY BANK NA	2667.77
590	BLACK HILLS DOOR SYSTEMS	1865.73
591	BLACK HILLS ELECTRIC COOP	1419.41
622	BLACK HILLS ENERGY	106271.14
12881	BLACK HILLS HABITAT FOR HUMANITY	80.00
8896	BLACK HILLS TENT & AWNING	224.98
637	BLACK HILLS TRUCK & TRAILER INC	114.54
643	BLACK HILLS WINDOW CLEANING INC	2451.50
655	BLAKE'S TRAILER REPAIR	196.00
13517	BLARE, MONTY	12.29
667	BLUE TARP FINANCIAL INC	1289.96
7826	BOHLMANN INC	1175.00
11413	BOOM CONSTRUCTION	84.39
691	BOOT BARN INC	287.98
692	BORDER STATES ELECTRIC SUPPLY	751.27
699	BOUND TREE MEDICAL INC	6950.75
13512	BRICK LLC	73.63
13465	BROOKE VOORHEES	40.00
787	BROWN'S SMALL ENGINE REPAIR	246.58
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1093.09
842	BUTLER MACHINERY CO.	12224.20
10484	BYTESPEED	1090.00
868	CALLAWAY	3973.86
905	CARQUEST AUTO PARTS	955.38
931	CBH COOPERATIVE	12107.99
945	CENTURY BUSINESS PRODUCTS INC	199.18
948	CENTURYLINK	381.42
951	CERTIFIED LABORATORIES INC	789.00
13476	CHAMBERS, JAN	59.13
8863	CHRIS MOELLER	675.00
988	CHRIS SUPPLY COMPANY INC	199.04
1013	CITY OF RAPID CITY	274299.00
13483	CLEMENS, BERNADETTE	149.84
1044	CLIMATE CONTROL SYSTEMS & SERVICE	406.73
13438	COBRA GOLF INC DBA COBRA PUMA GOLF	227.50
12009	CODY HEUPEL	56.00

13470	COMMISSION ON ACCREDITATION OF ALLIED HEALTH	600.00
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	1700.00
1093	COMPLETE CONCRETE	990.00
1113	CONTRACTOR'S SUPPLY INC	190.19
9890	CORE & MAIN LP	4203.73
1135	CORR CONSTRUCTION INC	14779.34
1163	CREDIT COLLECTIONS BUREAU	1360.93
1164	CRESCENT ELECTRIC SUPPLY CO	5164.22
6389	CROELL REDI-MIX	575.00
1179	CRUM ELECTRIC	759.85
1239	DAKOTA FLUID POWER	3199.90
1251	DAKOTA PUMP & CONTROL INC	35097.86
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	59.74
6888	DAKOTA TRUCK & AUTO LLC	314.97
1267	DALE'S TIRE & RETREADING INC	695.54
13511	DELESDERNIER, CONNIE	25.32
10648	DENNY MENHOLT CHEVROLET	45.03
13488	DICKENSON, TODD	19.03
9887	DOG WASTE DEPOT	289.65
12420	ELEVATE RAPID CITY	520.00
1627	FASTENAL COMPANY	4604.75
1633	FEDERAL EXPRESS CORPORATION	607.66
13504	FIRST HOSPITALITY LLC	29.18
1693	FISHER BEVERAGE COMPANY INC	130.75
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	40.00
12019	FIT TO LIFT LLC	15388.00
12292	FLOYD'S TRUCK CENTER	4717.70
1728	FMG INC.	73870.70
7829	FORTERRA PIPE AND PRECAST	1315.10
1798	FRONTIER STONE CO	270.00
13499	FUSS, LARRY	105.19
1820	G&H DISTRIBUTING INC.	975.30
1831	GALLS INCORPORATED	1135.74
1852	GCSAA	400.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	2028.60
1924	GOLDEN WEST TECHNOLOGIES INC	1583.35
1965	GRAPPLERS INC	682.26

13332	GRATE INTERPRETING LLC	60.00
1979	GREAT WESTERN TIRE INC.	394.70
1981	GREEN STAR CAMPER CENTER	54.88
13509	GREENWALT, AUSTIN	17.46
2000	GRIMM'S PUMP SERVICE INC	348.01
13530	GUNDERSON PALMER NELSON & ASHMORE LLP	17762.07
13489	GUTHRIE INC	42.00
10515	H&S UNIFORMS AND EQUIPMENT LLC	40.00
13291	HAAR GROUP LLC	39.43
2044	HACH CO	4181.96
13292	HARR GROUP LLC	38.19
2132	HARVEYS LOCK SHOP INC	139.76
2149	HAWKINS CHEMICAL INC	7381.44
2159	HDR ENGINEERING INC	1955.97
2168	HEARTLAND PAPER CO	120.59
2175	HEBRON BRICK SUPPLY CO	375.10
13473	HEIMERICKS, KEITH	216.97
13397	HEMMING-RICH, DAWN	100.00
7104	HENNEN EQUIPMENT INC	608.13
2207	HENRY SCHEIN INC	2958.60
13382	HERRERA, DAVID	38.97
2267	HILLYARD INC. / SIOUX FALLS	97.60
13490	HJORT, SANDRA	60.06
13513	HODGENS, BENJAMIN	26.62
13515	HOLCOMB, PAUL	108.30
5925	HOLIDAY COMPANIES	609.00
2319	HORNUNGS PRO GOLF	336.03
2361	HUMANE SOCIETY OF THE BLACK HILLS	26250.00
11335	IDEMIA IDENTITY & SECURITY USA LLC	6637.00
2409	INDOFF INC	938.22
2424	INLAND TRUCK PARTS CO.	239.31
2453	INTERSTATE BATTERIES INC	465.40
6945	INTERSTATE PRODUCTS INC	4861.62
12036	IPS GROUP INC	6115.29
13494	J & D COMPANY	40.46
13526	JAMES VAN LOAN	10.00
13471	JEFF THRASH	165.85
2512	JENNER EQUIPMENT CO	398.24

2526	JERRY'S CAKES SHAKES & BAKE	19.00
2530	JJ'S ENGRAVING & SALES	11.00
2552	JOHNSON CONTROLS INC	9764.53
13492	JONES, BOBBY	23.58
2613	KADRMAS LEE & JACKSON	1083.21
2638	KCLO TV	300.00
2679	KIEFFER SANITATION INC	800.31
2682	KIMBALL MIDWEST	85.40
13491	KNAPP, DONNA	87.30
2719	KNECHT HOME CENTER	646.44
2739	KONE INC	97.58
13506	KROGMAN, KRISTI	11.62
7820	KTM DESIGN SOLUTIONS	120.00
11163	LAKOTA CONTRACTING INC	229.25
2852	LAUNDRY WORLD INC	30.51
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	1703.12
2937	LIGHT & SIREN	2999.00
13493	LINEAR LLC	13.95
2966	LITTLE PRINT SHOP	396.30
12369	LONGBRANCH CIVIL ENGINEERING INC	10522.53
10268	LORI THOMPSON	153.00
3004	LOWE'S	8.14
3008	LSC ENVIRONMENTAL PRODUCTS LLC	30910.00
13498	LYONS, SHAWN	12.50
6880	M & W TOWING AND RECOVERY	172.50
3036	M G OIL CO	4257.15
5652	MA MORTENSON COMPANY	4480857.06
9793	MARCO	1695.79
3084	MARCO TECHNOLOGIES INC	47.37
3115	MATHESON TRI-GAS INC	268.95
3164	MCKIE FORD INC	645.57
3173	MCMASTER-CARR SUPPLY CO	612.44
3191	MEDICAL WASTE TRANSPORT INC	589.41
3208	MENARDS	5486.43
13487	MG OIL CO	42.08
13416	MG OIL COMPANY	80.00
3242	MIDCONTINENT COMMUNICATIONS	9694.16

3243	MIDCONTINENT TESTING LABS INC	4743.72
13376	MIDDLETON MANAGEMENT	100.68
3252	MIDLAND SCIENTIFIC INC	7582.95
3259	MIDWEST TIRE & MUFFLER INC	24.16
3260	MIDWEST TURF & IRRIGATION	1504.50
13486	MILLAR, ELLIS	29.85
12189	MILLBORN SEEDS INC	85.00
3269	MILLER & SONS	18351.00
13500	MILLER, STEVEN	15.00
13467	MOBILE STORAGE RENTALS INC	190.00
13508	MORDHORST, SANDRA	31.18
3371	MOUNTAIN STATES SECURITY INC	761.34
13484	MURDOCK, NANCY	68.96
13481	NAUGLE, TOM	20.15
12094	NEXCESS.NET	29.90
10597	NORTH CENTRAL INTERNATIONAL INC	2399.08
3517	NORTH CENTRAL SUPPLY INC	14743.65
3522	NORTHERN BALANCE & SCALE INC	165.00
3525	NORTHERN TRUCK EQUIPMENT CORP	265.00
3530	NORTHWEST PIPE FITTINGS INC	6725.92
13398	O'CONNELL, STACIE	45.40
9093	OCV CONTROL VALVES, LLC	151.52
6586	OFFICE PRIDE BILLING SERVICES	1920.00
3588	OLSON TOWING	260.00
13474	OLSON, CALEB	76.97
3625	PACIFIC STEEL & RECYCLING INC	362.70
3660	PARKWAY CAR WASH INC	73.50
13516	PAULEY, SARAH	24.93
3690	PEAK-RYZEX INC	106.00
5421	PENNINGTON CONSERVATION DISTRICT	168.00
3601	PENNINGTON COUNTY	345775.73
2928	PETE LIEN & SONS INC	634.90
13448	PIEDMONT CUTTING EDGE MEAT MARKET	9250.00
5497	PIONEER BANK & TRUST	21802.89
13329	PLACEMAKERS LLC	2157.65
5508	PLANTSMYTH INC	389.97
3704	PONDEROSA SPORTSWEAR	18.08
3722	POWER HOUSE HONDA	131.21

11354	PRAIRIE AUTO PARTS	2512.74
3742	PRESSURE SERVICE INC.	619.26
8383	QUALITY BRANDS OF THE BLACK HILLS	297.30
3806	R & R SPECIALITIES INC	67.18
13503	RANCH HOUSE MOTEL, LLC	53.00
11273	RANDY ALBRIGHT	56.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	13309.77
3849	RAPID CITY ARTS COUNCIL	1438.07
3855	RAPID CITY CLUB FOR BOYS	288817.00
12750	RAPID CITY HARDWARE	70.40
3863	RAPID CITY JOURNAL - ADVERTISING	1167.51
3887	RAPID FIRE PROTECTION INC	26263.31
3896	RAPID SPA INC	18.51
3902	RAPID VALLEY WATER COMPANY	1288.00
3934	RCS CONSTRUCTION INC.	25501.86
3938	RDO EQUIPMENT CO	1845.87
3941	READY TO KOOL	3330.00
3950	RECORD STORAGE SOLUTIONS INC	432.88
3958	RED WING SHOE STORE	892.45
3967	REGIONAL HEALTH	283.00
4040	RICOH USA	21.89
8756	RIPPLETREE LANDSCAPING	50.00
13088	RISK ADMINISTRATION SERVICES INC	1175.00
13468	RJ LEE GROUP INC	8414.24
13514	ROBERTS, PATRICK	24.70
4125	RUNNINGS SUPPLY INC	1351.82
4131	RUSHMORE COMMUNICATIONS INC	2864.40
4141	RUSHMORE SAFETY SUPPLIES	229.91
13478	SAMPSON, KRISTIN	33.97
4182	SAM'S CLUB	1341.93
13496	SAMUELSEN, RUTH	43.86
4194	SANITATION PRODUCTS INC	767.86
13505	SCHMIELEWSKI, CATHY	16.90
4330	SERVALL UNIFORM/LINEN CO INC	1167.24
13529	SERVPRO OF RAPID CITY	556.29
13479	SHAFFER, CHELSEY	57.46
4359	SHERWIN-WILLIAMS COMPANY	39.06
4360	SHI INTERNATIONAL CORP	1064.68

4388	SIGN EXPRESS	116.21
4397	SIMON CONTRACTORS OF SD INC	124669.53
10772	SIMON NORTH REGION SD	8349.21
4405	SIMPSON'S PRINTING	266.00
4431	SKYLINE ENGINEERING	3180.00
6758	SKYLINE SIGNS & LIGHTING	309.19
13466	SLH HOLDINGS LLC	80.00
13482	SMITH, STEWART	129.64
8850	SNAP ON TOOLS	135.50
4519	SOUTH DAKOTA ONE CALL	986.65
4530	SOUTH DAKOTA RURAL WATER	650.00
10133	SPLASHTACULAR	45058.38
2332	STAN HOUSTON EQUIP CO INC	1419.90
13485	STANLEY DESIGN GROUP	26.06
4599	STAPLES ADVANTAGE	593.67
4504	STATE OF SOUTH DAKOTA	11120.47
4615	STEC'S ADVERTISING SPECIALTIES	62.00
12841	STERN OIL CO	229.39
4668	STREET IMAGE	278.70
4684	STURDEVANT'S AUTO PARTS	1859.38
12188	SUMMIT COMPANIES	221.00
4695	SUMMIT SIGNS & SUPPLY INC	180.00
13447	SUN MOUNTAIN SPORTS	1148.10
4765	TDG COMMUNICATIONS INC	340.00
12772	TELEFLEX LLC	1215.50
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	5470.33
2949	TERRY LINDEMANN	3340.00
1640	THE FENCE COMPANY	8711.69
13290	THE HAAR GROUP LLC	35.41
8820	THECO INC	570.80
4805	THOMAS AUTO SERVICE	100.00
4817	THOMSON REUTERS - WEST	1505.04
4845	TIME EQUIP. RENTAL & SALES INC.	288.85
13501	TONEY, JACKIE	18.12
4870	TOW PROS	100.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	4915.63
11944	TRAVELERS	6912.88

4916	TRU-FORM CONSTRUCTION INC	212755.94
4917	TRUGREEN	155.00
4925	TSP INC	9029.00
13475	TUHY, CURT	105.22
5761	TYLER BUSINESS FORMS	1444.45
13446	TYLER RICE	199.99
4957	ULINE INC	465.33
4976	UNITED STATES PLASTIC CORPORATION	1555.77
12207	US BANK EQUIPMENT FINANCE	356.83
7683	USERA CONSULTING LLC	2975.00
5013	VALLEY GREEN SOD FARM INC	37.40
12276	VALLEY GREEN TRANSPORT LLC	180.00
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	30.00
6415	VAST BUSINESS	1725.14
5053	VERIZON WIRELESS	18822.73
6596	VERIZON WIRELESS - VSAT NORTH	50.00
9536	VISIT RAPID CITY	6248.23
5118	WALMART COMMUNITY	115.39
5129	WARNE CHEMICAL & EQUIP.	1462.95
5142	WATERTREE INC	112.26
13525	WAYNE GOLDSBERRY	150.00
6563	WEST RIVER MONUMENT CO	180.00
5201	WEST RIVER SCALE	287.50
5202	WEST RIVER WELDING & MACHINE	140.00
5208	WESTERN COMMUNICATIONS INC	870.20
8129	WESTERN CONSTRUCTION	262028.23
5211	WESTERN MAILERS	5635.67
5219	WESTERN STATES FIRE PROTECTION CO	35777.00
5220	WESTERN STATIONERS	1233.55
5227	WEX BANK	76812.67
5234	WHISLER BEARING COMPANY	1056.03
13502	WILLIAM KEMPF ESTATE	76.24
13507	WILLIAMS, DOUGLAS	13.25
13510	WILLIAMS, FRANCES	14.31
9174	YASMEEN DREAM LLC	120.00
5393	ZEP MFG CO	284.70
5395	ZIMCO SUPPLY CO	5580.00

	Total	7,118,053.56
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