

BILL LIST - NOVEMBER 16, 2020

P/ROLL PERIOD END 10/24/20, PD 10/30/20		1,828,809.77
PIONEER BANK & TRUST	10/24/20 P/ROLL TAXES, PD 10/30/20	257,841.88
WELLMARK INC	HEALTH CLAIMS THROUGH 11/06/20, PD 11/12/20	251,309.81
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/02/20, PD 11/03/20	2,074.73
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/09/20, PD 11/10/20	6,832.41
SOUTH DAKOTA RETIREMENT SYSTEM	OCT20 RETIREMENT, PD 11/03/20	722,215.78
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 11/04/20, PD 11/05/20	4,831.86
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 11/11/20, PD 11/12/20	10,415.56
US BANK	CREDIT CARD CHARGES, PD 11/03/20	27,816.92
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 11/10/20	22,089.23
BLACK HILLS ENERGY	ELECTRICITY, PD 11/10/20	2,493.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 11/03/20	2,024.26
COMPUTER BILL LIST		4,568,618.47
CDEV COMPUTER BILL LIST		212.21
	SUBTOTAL	7,707,585.89
RSVP	P/ROLL PERIOD END 10/24/20, PD 10/30/20	2,634.25
RSVP	PIONEER BANK & TRUST, 10/24/20 P/ROLL TAXES, PD 10/30/20	325.15
RSVP	COMPUTER BILL LIST	1,922.48
	TOTAL	7,712,467.77

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

Vendor ID	Vendor Name	Amount
14018	5TH & MAIN FURNITURE BY FREED'S	2355.00
37	A & B BUSINESS SOLUTIONS INC	3026.89
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	28.64
2899	A.M. LEONARD INC.	128.33
79	ACE HARDWARE-EAST	439.17
80	ACE HARDWARE-WEST	468.39
81	ACE STEEL & RECYCLING INC	24.93
6242	ACUSHNET COMPANY	70.34
90	ADAMS ISC	370.26
164	ALSCO INC	389.97
13308	AMAZON CAPITAL SERVICES	1902.63
179	AMERICAN ENGINEERING TESTING INC	2219.60
183	AMERICAN LEGAL PUBLISHING CORP	681.00
187	AMERICAN PLANNING ASSOC	453.00
232	ANDRITZ SEPARATION INC	5023.54
14014	ANGIE KING	2012.00
7825	ANIMAL CLINIC OF RAPID CITY	258.88
329	AZTECA SYSTEMS LLC	25185.00
10369	BALCO UNIFORMS INC	2147.42
403	BARTLETT & WEST	10737.72
407	BASLER PRINTING COMPANY INC	1501.40
458	BECKER ARENA PRODUCTS	598.15
474	BEKA CORPORATION	760.00
549	BIERSCHBACH EQUIPMENT INC	2450.68
9847	BLACK CLOVER ENTERPRISES, LLC	184.09
584	BLACK HILLS BUSINESS SOURCE	237.31
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	899.84
622	BLACK HILLS ENERGY	189809.41
618	BLACK HILLS PIONEER	27.26
629	BLACK HILLS ROOFING & SHEET METAL	39143.57
8896	BLACK HILLS TENT & AWNING	514.50
637	BLACK HILLS TRUCK & TRAILER INC	35.69
691	BOOT BARN INC	721.92

692	BORDER STATES ELECTRIC SUPPLY	815.99
786	BROWNELLS INC	506.92
787	BROWN'S SMALL ENGINE REPAIR	104.66
12502	BUCHER MUNICIPAL NORTH AMERICA INC	423.89
830	BURNS & MCDONNELL ENGINEERING	38335.31
842	BUTLER MACHINERY CO.	654.65
10484	BYTESPEED	10390.00
868	CALLAWAY	445.92
884	CANYON LAKE SENIOR CENTER	3150.00
13781	CARLIN INC	610.00
905	CARQUEST AUTO PARTS	1721.83
6906	CASS COUNTY HEATING INC	277.84
931	CBH COOPERATIVE	14994.00
932	CDW GOVERNMENT INC	801.46
945	CENTURY BUSINESS PRODUCTS INC	82.13
948	CENTURYLINK	2483.13
988	CHRIS SUPPLY COMPANY INC	825.84
1013	CITY OF RAPID CITY	61952.34
1044	CLIMATE CONTROL SYSTEMS & SERVICE	688.50
1053	COCA-COLA OF THE BLACK HILLS	166.50
1069	COLLABORATIVE TESTING SERVICES INC	855.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	249.49
1103	CONNECTIONS INC	1387.20
1113	CONTRACTOR'S SUPPLY INC	824.50
9890	CORE & MAIN LP	5530.00
1132	CORNERSTONE RESCUE MISSION	8333.34
1163	CREDIT COLLECTIONS BUREAU	302.75
1164	CRESCENT ELECTRIC SUPPLY CO	64.17
6337	CROUCH RECREATIONAL DESIGN INC	2384.00
1179	CRUM ELECTRIC	433.63
13431	D & D TRUCK WASH AND LUBE	246.00
1210	D&R SERVICE INC	12706.00
1218	DAHL FINE ARTS CENTER	5809.09
1230	DAKOTA BARRICADE LLC	25503.36
1239	DAKOTA FLUID POWER	935.50
5570	DAKOTA HILLS PEST SERVICE	125.00
8100	DAKOTA RV	263.28
6888	DAKOTA TRUCK & AUTO LLC	1593.90

1267	DALE'S TIRE & RETREADING INC	7060.54
14030	DELBERT HICKS TOWING	348.00
1335	DENNIS SUPPLY	327.16
1359	DIAMOND VOGEL PAINT CTR	377.64
1364	DIEBOLD NIXDORF INC	802.90
1377	DISPLAY SALES	355.00
1404	DOOR SECURITY PRODUCTS INC	1168.12
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	391.68
12420	ELEVATE RAPID CITY	20833.34
1592	EVERGREEN OFFICE PRODUCTS INC	23341.12
1619	FARMER BROTHERS CO	30.00
1627	FASTENAL COMPANY	3702.79
1633	FEDERAL EXPRESS CORPORATION	1038.03
1647	FERBER ENGINEERING	76083.07
1693	FISHER BEVERAGE COMPANY INC	49.05
12292	FLOYD'S TRUCK CENTER	3188.52
1728	FMG INC.	29744.60
1744	FORWARD DISTRIBUTING	19.90
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	1518.96
1820	G&H DISTRIBUTING INC.	825.76
1831	GALLS INCORPORATED	800.85
1866	GENERAL TRAFFIC CONTROLS	5158.00
9862	GENPRO ENERGY SOLUTIONS	3328.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	15479.98
1924	GOLDEN WEST TECHNOLOGIES INC	321.44
1979	GREAT WESTERN TIRE INC.	7677.19
2000	GRIMM'S PUMP SERVICE INC	3827.75
2044	HACH CO	1668.50
2132	HARVEYS LOCK SHOP INC	265.07
2149	HAWKINS CHEMICAL INC	10353.52
2159	HDR ENGINEERING INC	6523.80
7104	HENNEN EQUIPMENT INC	1411.68
2267	HILLYARD INC. / SIOUX FALLS	45.75
7452	HILT CONSTRUCTION INC	1052.60
11555	HONEY DONE	375.00
2346	HUBER TECHNOLOGY INC	5333.50

2409	INDOFF INC	701.46
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	265.00
2453	INTERSTATE BATTERIES INC	1001.30
12036	IPS GROUP INC	8015.85
2472	J & J ASPHALT CO	48684.68
2512	JENNER EQUIPMENT CO	315.30
6699	JMD EXCAVATING	3515.00
2552	JOHNSON CONTROLS INC	1043.26
2583	JOLLY LANE GREENHOUSE	39.57
351	JV BAILEY CO INC	135564.28
8278	KELSEY SAKOS	29.81
2661	KENNEDY'S WINDOW CLEANING INC	285.00
2682	KIMBALL MIDWEST	807.33
2719	KNECHT HOME CENTER	110.71
2739	KONE	441.57
2772	KT CONNECTIONS INC	1350.00
11163	LAKOTA CONTRACTING INC	1087.05
2859	LAWSON PRODUCTS INC	415.96
8388	LEARN TO SKATE USA	162.50
6816	LIBERTY CHRYSLER CENTER LLC	1180.72
2935	LIFEWAYS INC	3714.28
2938	LIGHTING MAINTENANCE CO	4884.65
2951	LIND-EXCO INC	218915.87
3004	LOWE'S	8.32
8945	LOYAL PLUMBING	2265.32
6553	LUKE LANG	30.00
3036	M G OIL CO	3123.29
3040	MAC CONSTRUCTION CO	367575.26
3063	MAINLINE CONTRACTING	68125.63
9793	MARCO	1235.02
3115	MATHESON TRI-GAS INC	35.75
14034	MAX SEWARD	62.00
3164	MCKIE FORD INC	433.36
3208	MENARDS	1674.12
3225	METROPOLITAN LIFE INSURANCE COMPANY	5944.50
3243	MIDCONTINENT TESTING LABS INC	331.15
3252	MIDLAND SCIENTIFIC INC	274.21

3260	MIDWEST TURF & IRRIGATION	807.28
3287	MINNELUZAHAN SENIOR CITIZENS CTR	3150.00
3321	MONTANA DAKOTA UTIL CO	1152.14
3371	MOUNTAIN STATES SECURITY INC	2413.55
3424	NATIVE SUN NEWS	40.00
13848	NEARMAP US INC	13000.00
3439	NEBRASKA SALT & GRAIN CO	30360.09
11541	NICK STROOT	656.23
10597	NORTH CENTRAL INTERNATIONAL INC	1116.66
3517	NORTH CENTRAL SUPPLY INC	4246.44
3525	NORTHERN TRUCK EQUIPMENT CORP	2636.14
3530	NORTHWEST PIPE FITTINGS INC	658.27
8276	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	51.00
3604	O'REILLY AUTO PARTS	530.29
3625	PACIFIC STEEL & RECYCLING INC	395.36
3601	PENNINGTON COUNTY	486782.64
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2214.62
2928	PETE LIEN & SONS INC	132.25
3722	POWER HOUSE HONDA	135.13
11354	PRAIRIE AUTO PARTS	3191.29
6215	PROFESSIONAL METAL WORKS LLC	440.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	822.82
3849	RAPID CITY ARTS COUNCIL	13170.50
3863	RAPID CITY JOURNAL - ADVERTISING	1209.23
3894	RAPID REFRIGERATION	827.08
3898	RAPID TOWING	260.15
3934	RCS CONSTRUCTION INC.	68488.86
3938	RDO EQUIPMENT CO	349.79
3958	RED WING SHOE STORE	1376.92
8951	RMS SCREEN PRINTING & EMBROIDERY	43.00
4125	RUNNINGS SUPPLY INC	1782.12
4137	RUSHMORE PLAZA CIVIC CENTER	195.00
4182	SAM'S CLUB	2913.44
13942	SANFORD LABORATORIES	420.00
4330	SERVALL UNIFORM/LINEN CO INC	409.54
13529	SERVPRO OF RAPID CITY	351.00
4359	SHERWIN-WILLIAMS COMPANY	225.45
4360	SHI INTERNATIONAL CORP	1330.85

4388	SIGN EXPRESS	178.37
4397	SIMON CONTRACTORS OF SD INC	150445.69
10772	SIMON NORTH REGION SD	6664.14
4405	SIMPSON'S PRINTING	856.50
4415	SIRCHIE FINGER PRINT LABORATORIES	124.47
4465	SNAP ON TOOLS	49.50
4483	SONNEL TECHNOLOGIES LLC	3291.93
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	32.37
4599	STAPLES ADVANTAGE	384.31
4605	STATE INDUSTRIAL PRODUCTS	668.03
4504	STATE OF SOUTH DAKOTA	778984.94
4615	STEC'S ADVERTISING SPECIALTIES	164.76
12841	STERN OIL CO	546.55
4668	STREET IMAGE	1425.70
4670	STRETCH'S GLASS & CUSTOM PARTS	267.30
4684	STURDEVANT'S AUTO PARTS	1751.10
4685	STURDEVANT'S REFINISH SUPPLY CENTER	21.90
12188	SUMMIT COMPANIES	178.50
4695	SUMMIT SIGNS & SUPPLY INC	45.50
4707	SUPER LUBE	84.00
4789	TESSMAN SEED INC.	1066.76
4805	THOMAS AUTO SERVICE	100.00
14028	THOMAS L BENNETT, MD	1800.00
4845	TIME EQUIP. RENTAL & SALES INC.	379.75
4852	TITAN MACHINERY	1377.32
4870	TOW PROS	481.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2503.76
11944	TRAVELERS	31326.66
4916	TRU-FORM CONSTRUCTION INC	286074.28
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4936	TURFWERKS	80.07
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	73.30
4957	ULINE INC	640.21
7208	UNDERGROUND CONSTRUCTION LLC	222053.78
4976	UNITED STATES PLASTIC CORPORATION	607.01
4982	UPPER DECK ARCHITECTS INC	10749.24
12684	US BANK NATIONAL ASSOCIATION	366444.27
4992	US DEPT OF THE INTERIOR	34500.00

5003	USA BLUE BOOK	249.67
5039	VANWAY TROPHY & AWARD	204.00
6415	VAST BUSINESS	3746.96
13703	VERTIGIS NORTH AMERICA LTD	7426.30
10261	VINYL-PRO	150.00
5118	WALMART COMMUNITY	21.20
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	4755.45
5183	WELLMARK INC	198781.47
5202	WEST RIVER WELDING & MACHINE	320.00
5208	WESTERN COMMUNICATIONS INC	1117.90
5211	WESTERN MAILERS	5844.76
5220	WESTERN STATIONERS	1691.73
5234	WHISLER BEARING COMPANY	1273.93
5289	WILSON SPORTING GOODS	576.40
13117	WITMER PUBLIC SAFETY GROUP, INC	206.37
5336	WORKING AGAINST VIOLENCE INC	10000.00
1956	WW GRAINGER INC	1565.83
9174	YASMEEN DREAM LLC	148336.47
	Total	4,568,618.47