

BILL LIST - DECEMBER 21, 2020

P/ROLL PERIOD END 12/05/20, PD 12/11/20		1,845,911.46
PIONEER BANK & TRUST	12/05/20 P/ROLL TAXES, PD 12/11/20	485,133.03
WELLMARK INC	HEALTH CLAIMS THROUGH 12/04/20, PD 12/10/20	168,333.87
WELLMARK INC	HEALTH CLAIMS THROUGH 12/11/20, PD 12/17/20	165,166.91
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 12/07/20, PD 12/08/20	5,431.30
WAGE WORKS	2021 INITIAL FUNDING, PD 12/10/20	13,559.60
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 12/14/20, PD 12/15/20	8,384.98
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/09/20, PD 12/10/20	31,243.25
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/16/20, PD 12/17/20	4,950.09
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 12/17/20	49,672.13
BLACK HILLS ENERGY	ELECTRICITY, PD 12/17/20	118.96
COMPUTER BILL LIST		3,363,604.09
CDEV COMPUTER BILL LIST		206,504.35
	SUBTOTAL	6,348,014.02
RSVP	P/ROLL PERIOD END 12/05/20, PD 12/11/20	2,395.01
RSVP	PIONEER BANK & TRUST, 12/05/20 P/ROLL TAXES, PD 12/11/20	553.55
RSVP	COMPUTER BILL LIST	1,072.92
	TOTAL	6,352,035.50

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3047.20
41	A ROYAL FLUSH PORTABLES	1100.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	67.57
46	A&B WELDING SUPPLY CO INC	5522.62
9552	A&J SCREENING-PARK BENCH APPAREL	498.00
8224	ACCENT WIRE-TIE	77.07
79	ACE HARDWARE-EAST	193.12
80	ACE HARDWARE-WEST	625.63
81	ACE STEEL & RECYCLING INC	370.39
90	ADAMS ISC	267.12
9041	AIRGAS USA, LLC	213.24
151	ALLEGIANT EMERGENCY SERVICES INC	6862.50
162	AL'S D&I REPAIR INC	2290.35
164	ALSCO INC	393.56
13308	AMAZON CAPITAL SERVICES	2520.66
6458	AMERICAN ELECTRIC INC	4991.00
179	AMERICAN ENGINEERING TESTING INC	4264.90
14128	AMY L STEC	272.00
14135	ANDERSON, ETHAN	57.41
241	A-PLUS SIGNS	125.00
7272	ARROW MANUFACTURING INC	195.00
346	BADGER STATE RECOVERY INC	44.55
10369	BALCO UNIFORMS INC	357.44
384	BARGAIN BARN TIRE & REPAIR	887.60
14139	BATCHELDER, ROBERT	41.27
14163	BCI PROPERTIES, LLC.	22.73
14156	BEACHY, KAREN	135.14
7142	BERS LLC	40.00
536	BH SERVICES INC	1861.60
549	BIERSCHBACH EQUIPMENT INC	2665.70
573	BLACK HAWK VANS INC	2505.00
575	BLACK HILLS AMMUNITION	542.37
584	BLACK HILLS BUSINESS SOURCE	416.57

586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1383.21
622	BLACK HILLS ENERGY	126560.40
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
623	BLACK HILLS POWER SPORTS INC	11206.65
637	BLACK HILLS TRUCK & TRAILER INC	501.65
638	BLACK HILLS URGENT CARE	9058.00
7826	BOHLMANN INC	1300.00
691	BOOT BARN INC	471.95
692	BORDER STATES ELECTRIC SUPPLY	203.89
699	BOUND TREE MEDICAL INC	7708.82
830	BURNS & MCDONNELL ENGINEERING	30511.13
14165	BURNS, AMBER	11.87
842	BUTLER MACHINERY CO.	1306.14
10484	BYTESPEED	1039.00
905	CARQUEST AUTO PARTS	1256.53
6906	CASS COUNTY HEATING INC	142.48
931	CBH COOPERATIVE	21793.29
932	CDW GOVERNMENT INC	1761.52
948	CENTURYLINK	2500.66
988	CHRIS SUPPLY COMPANY INC	505.12
14126	CHRISTIANNA ALLEN	540.00
1013	CITY OF RAPID CITY	59852.69
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2490.12
1053	COCA-COLA OF THE BLACK HILLS	328.50
14080	COLDWELL BANKER	96.85
1065	COLE-PARMER INSTR CO	72.37
1103	CONNECTIONS INC	1387.20
1113	CONTRACTOR'S SUPPLY INC	608.90
9890	CORE & MAIN LP	402.27
1132	CORNERSTONE RESCUE MISSION	8333.34
1164	CRESCENT ELECTRIC SUPPLY CO	14812.09
1179	CRUM ELECTRIC	486.87
13431	D & D TRUCK WASH AND LUBE	67.00
1209	D&M AG SUPPLY INC	378.00
1218	DAHL FINE ARTS CENTER	5809.09
1231	DAKOTA BATTERY/ELECTRIC	278.83
1239	DAKOTA FLUID POWER	753.40
5570	DAKOTA HILLS PEST SERVICE	225.00

1260	DAKOTA SUPPLY GROUP	26.78
6888	DAKOTA TRUCK & AUTO LLC	416.19
1267	DALE'S TIRE & RETREADING INC	4426.00
14157	DENVER MATTRESS	144.65
14130	DEVIN DANIELSON	175.71
1377	DISPLAY SALES	2761.80
13859	DNA LABS INTERNATIONAL	20265.00
9887	DOG WASTE DEPOT	579.30
1424	DOYLE'S FRAME & AUTO BODY	2472.55
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
12287	EICKHOF COLUMBARIA INC	263.00
12420	ELEVATE RAPID CITY	20833.34
10726	ENGBARTH DIRECTIONAL DRILLING, INC ED	321.95
1557	ENVIRONMENTAL RESOURCE ASSOCIATES	164.00
1592	EVERGREEN OFFICE PRODUCTS INC	12066.65
1619	FARMER BROTHERS CO	161.00
14148	FARRAR, CHUCK	34.96
1627	FASTENAL COMPANY	2761.10
1633	FEDERAL EXPRESS CORPORATION	202.93
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2195.00
12019	FIT TO LIFT LLC	450.00
1717	FLEXIBLE PIPE TOOL CO	925.55
12292	FLOYD'S TRUCK CENTER	2690.19
1728	FMG INC.	28058.48
6583	FOOTHILLS FRAME SHOP	220.10
1744	FORWARD DISTRIBUTING	142.65
1820	G&H DISTRIBUTING INC.	81.90
1831	GALLS INCORPORATED	761.95
14161	GARCIA, RACHEL	20.39
9397	GARY HOLZER	637.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	129.42
1924	GOLDEN WEST TECHNOLOGIES INC	456.20
1927	GOLFNOW G1 LLC	2250.00
14141	GOOCH, SCOTT	20.45
1979	GREAT WESTERN TIRE INC.	12057.77
2000	GRIMM'S PUMP SERVICE INC	1650.17
10515	H&S UNIFORMS AND EQUIPMENT LLC	1040.00

2132	HARVEYS LOCK SHOP INC	118.12
2149	HAWKINS CHEMICAL INC	13897.31
2159	HDR ENGINEERING INC	25642.71
7104	HENNEN EQUIPMENT INC	461.04
2207	HENRY SCHEIN INC	695.60
2267	HILLYARD INC. / SIOUX FALLS	135.75
14142	HOLM, TRAVIS	24.41
2305	HOLSWORTH & SON INC., G.J	3850.50
14145	HUFFMAN, TED	13.45
14137	HUOT, SAM	37.58
14131	HUTTER, DEBORAH	120.02
2409	INDOFF INC	214.92
2424	INLAND TRUCK PARTS CO.	316.41
2453	INTERSTATE BATTERIES INC	292.60
12036	IPS GROUP INC	14046.89
2530	JJ'S ENGRAVING & SALES	77.00
2552	JOHNSON CONTROLS INC	320.69
351	JV BAILEY CO INC	85708.89
14064	KALE, MATTHEW	309.16
2630	KARL'S TV AUDIO APPLIANCE	15.73
14158	KELLER, DEBBIE	39.42
2682	KIMBALL MIDWEST	1255.25
2719	KNECHT HOME CENTER	454.78
2739	KONE	105.39
2772	KT CONNECTIONS INC	13755.00
11163	LAKOTA CONTRACTING INC	69.00
6305	LAW ENFORCEMENT TARGETS INC	320.92
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	1053.68
2935	LIFEWAYS INC	3714.28
2938	LIGHTING MAINTENANCE CO	4636.20
2951	LIND-EXCO INC	329511.12
12369	LONGBRANCH CIVIL ENGINEERING INC	21078.05
10268	LORI THOMPSON	158.50
3004	LOWE'S	683.99
3036	M G OIL CO	2196.10
3040	MAC CONSTRUCTION CO	362893.69
3063	MAINLINE CONTRACTING	147374.28

9793	MARCO	1372.47
2534	MARGARET JOB	650.00
11385	MARTIN/MARTIN INC	17420.00
3112	MATCO TOOLS	372.75
3115	MATHESON TRI-GAS INC	429.47
3164	MCKIE FORD INC	1227.13
14144	MCKINNON, GARY	36.25
3191	MEDICAL WASTE TRANSPORT INC	319.59
3208	MENARDS	2661.15
3225	METROPOLITAN LIFE INSURANCE COMPANY	6009.51
3242	MIDCONTINENT COMMUNICATIONS	10509.30
3243	MIDCONTINENT TESTING LABS INC	552.00
3260	MIDWEST TURF & IRRIGATION	157.45
3321	MONTANA DAKOTA UTIL CO	35970.53
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	59.00
3371	MOUNTAIN STATES SECURITY INC	2039.00
13028	MOVEX INNOVATION	229.82
14153	MUSFELT, TRENT	70.96
3397	MUTH ELECTRIC INC.	930.49
3439	NEBRASKA SALT & GRAIN CO	40807.81
11746	NESLAND CONSTRUCTION COMPANY	84.00
13147	NESLAND CONSTRUCTION COMPANY	84.00
13745	NESLAND CONSTRUCTION COMPANY INC	84.00
3471	NEW DEAL TIRE	6076.40
10597	NORTH CENTRAL INTERNATIONAL INC	5063.41
3517	NORTH CENTRAL SUPPLY INC	555.00
3525	NORTHERN TRUCK EQUIPMENT CORP	1975.11
3530	NORTHWEST PIPE FITTINGS INC	1289.08
6586	OFFICE PRIDE BILLING SERVICES	1883.68
3576	OLD DOMINION BRUSH COMPANY INC	6100.00
13105	ONE DIVERSIFIED LLC	28604.00
11668	OVERHEAD DOOR OF RAPID CITY	1603.30
14132	PAUL, JAMES	310.67
3690	PEAK-RYZEX INC	1171.20
14093	PEKARSKI, JEFF	43.86
3601	PENNINGTON COUNTY	220908.09
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2214.62
10946	PERKINS + WILL INC	56530.48

2928	PETE LIEN & SONS INC	923.40
10702	PHYSIO WORKS PROF LLC	2357.50
5497	PIONEER BANK & TRUST	59.98
3704	PONDEROSA SPORTSWEAR	16.59
3722	POWER HOUSE HONDA	2064.14
11354	PRAIRIE AUTO PARTS	5478.90
11863	PROFESSIONAL EXCAVATING	53.00
6215	PROFESSIONAL METAL WORKS LLC	375.00
7323	PROVANTAGE LLC	964.95
14124	QUEEN CITY ENGINEERING & DESIGN PLLC	9340.00
3829	RAMKOTA HOTEL	450.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	132.55
3849	RAPID CITY ARTS COUNCIL	1682.45
12750	RAPID CITY HARDWARE	127.86
3863	RAPID CITY JOURNAL - ADVERTISING	392.98
3885	RAPID DELIVERY	109.25
10961	RAPID TAXI INC	1183.55
3938	RDO EQUIPMENT CO	4906.36
3950	RECORD STORAGE SOLUTIONS INC	417.78
3958	RED WING SHOE STORE	1309.93
14155	REIF, MARY	15.93
14151	RENNER INVESTMENTS	35.62
4040	RICOH USA	126.61
13088	RISK ADMINISTRATION SERVICES INC	4200.00
8951	RMS SCREEN PRINTING & EMBROIDERY	43.00
4061	ROBERT SHARP & ASSOCIATES	30.00
9848	ROCK-N-RESCUE / J.E. WEINEL INC	75.20
4125	RUNNINGS SUPPLY INC	1347.18
4182	SAM'S CLUB	1607.71
12542	SANDER SANITATION SERVICE	200.00
4194	SANITATION PRODUCTS INC	991.76
4215	SCHEELS ALL SPORTS	56.17
6795	SEAN SIMONSON	59.65
4330	SERVALL UNIFORM/LINEN CO INC	1181.64
14133	SEXTON, HELEN	55.75
14143	SHAFFER, LONNIE	637.70
4359	SHERWIN-WILLIAMS COMPANY	29.27
4360	SHI INTERNATIONAL CORP	8756.81

14125	SHON ANDERSON	878.00
4388	SIGN EXPRESS	116.21
4397	SIMON CONTRACTORS OF SD INC	130540.67
10772	SIMON NORTH REGION SD	9766.79
4405	SIMPSON'S PRINTING	652.50
4406	SIMS GLASS	85.00
4418	SITE WORK SPECIALISTS INC	57199.14
10430	SITWORKS	112.36
14140	SKYBERG ENTERPRIZES	189.38
4431	SKYLINE ENGINEERING	31042.50
6758	SKYLINE SIGNS & LIGHTING	233.67
4465	SNAP ON TOOLS	1126.60
2332	STAN HOUSTON EQUIP CO INC	251.94
4599	STAPLES ADVANTAGE	406.04
4605	STATE INDUSTRIAL PRODUCTS	57.64
4504	STATE OF SOUTH DAKOTA	18774.89
14162	STEELE, GEORGETT	30.54
14149	STJ INVEST	36.63
4668	STREET IMAGE	4413.08
4676	STRYKER SALES CORPORATION	3695.21
4684	STURDEVANT'S AUTO PARTS	1528.17
12188	SUMMIT COMPANIES	285.00
4695	SUMMIT SIGNS & SUPPLY INC	498.50
14154	TANGLEWOOD PROPERTIES LLC	1891.76
4760	TAYLOR MADE GOLF COMPANY INC	192.40
10587	TEGRA GROUP INC	58000.00
14136	TEMPUS FUGIT LLC	31.03
14127	THE ROOFING AND CONSTRUCTION CO	136900.00
4852	TITAN MACHINERY	1645.00
4878	TRAFFIC CONTROL CORP	335.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2112.85
12771	TRITECH SOFTWARE SYSTEMS	1008.00
4916	TRU-FORM CONSTRUCTION INC	22642.09
10428	TUHY, CURT	13.52
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	5041.94
8456	TURF CARE SYSTEMS	1981.44
5761	TYLER BUSINESS FORMS	268.52
4976	UNITED STATES PLASTIC CORPORATION	423.82

12207	US BANK EQUIPMENT FINANCE	446.70
12684	US BANK NATIONAL ASSOCIATION	280413.02
7683	USERA CONSULTING LLC	4250.00
5039	VANWAY TROPHY & AWARD	144.10
6415	VAST BUSINESS	1153.32
14138	VEURINK, SHAWN	261.74
9536	VISIT RAPID CITY	204281.26
14152	VOLK, STEVE	30.13
14159	WALKER, DEWAYNE	13.63
14160	WARD, RYAN	115.00
5129	WARNE CHEMICAL & EQUIP.	1266.50
11230	WASHINGTON STATE PATROL	3554.56
5142	WATERTREE INC	80.25
14146	WEIFENBACH, RON	55.20
5183	WELLMARK INC	2355.52
10613	WEST PLAINS ENGINEERING INC	2361.00
5208	WESTERN COMMUNICATIONS INC	963.50
5211	WESTERN MAILERS	5912.48
5220	WESTERN STATIONERS	740.34
5227	WEX BANK	60075.84
14134	WEYER, MARK	16.00
5234	WHISLER BEARING COMPANY	1297.36
14150	WILLSON, BRANDON	19.31
11818	WINSUPPLY OF RAPID CITY	2.56
14147	WOODBURY, BRUCE	57.61
5336	WORKING AGAINST VIOLENCE INC	10000.00
14164	WRC PROPERTY MANAGEMENT	30.79
1956	WW GRAINGER INC	851.59
9174	YASMEEN DREAM LLC	256004.89
14107	Z PROPERTIES LLC	28.22
	Total	3,363,604.09