

BILL LIST - JANUARY 19, 2021

P/ROLL PERIOD END 01/02/21, PD 01/08/21		1,904,480.02
CDEV P/ROLL PERIOD END 01/02/21, PD 01/08/21		2,342.01
CDEV PIONEER BANK & TRUST	01/02/21 P/ROLL TAXES, PD 01/08/21	550.16
WELLMARK INC	HEALTH CLAIMS THROUGH 01/01/21, PD 01/07/21	3,517.94
WELLMARK INC	HEALTH CLAIMS THROUGH 01/08/21, PD 01/14/21	222,778.45
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 01/04/21, PD 01/05/21	3,738.83
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 01/11/21, PD 01/12/21	18,361.38
SOUTH DAKOTA RETIREMENT SYSTEM	DEC20 RETIREMENT, PD 01/05/21	481,610.52
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/06/21, PD 01/07/21	7,670.96
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/13/21, PD 01/14/21	7,159.48
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/12/21	49,873.19
BLACK HILLS ENERGY	ELECTRICITY, PD 01/12/21	66,056.86
BLACK HILLS ENERGY	ELECTRICITY, PD 01/14/21	28.70
COMPUTER BILL LIST		3,702,756.11
CDEV COMPUTER BILL LIST		45,265.12
	SUBTOTAL	6,516,189.73
RSVP	P/ROLL PERIOD END 01/02/21, PD 01/08/21	2,887.13
RSVP	PIONEER BANK & TRUST, 01/02/21 P/ROLL TAXES, PD 01/08/21	622.84
RSVP	COMPUTER BILL LIST	569.32
	TOTAL	6,520,269.02

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

Vendor ID	Vendor Name	Amount
13077	3M COMPANY	3017.14
37	A & B BUSINESS SOLUTIONS INC	2752.11
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	41.28
12098	ABBOTT HOUSE INC	63333.00
11266	ABILITY NETWORK INC	218.31
79	ACE HARDWARE-EAST	255.04
80	ACE HARDWARE-WEST	437.02
81	ACE STEEL & RECYCLING INC	35.84
86	ACTION MECHANICAL INC	331.68
90	ADAMS ISC	145.27
164	ALSCO INC	334.01
12443	ALYSIA LESTER	106.00
13308	AMAZON CAPITAL SERVICES	3932.15
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	35.00
14128	AMY L STEC	624.00
13449	ANGELA WAGNER	53.00
13246	ANGELIQUE'S SEWING	803.67
14208	ANGIE ANDERSON	53.00
14205	ANTHONY FORTIER	114.00
258	ARCHITECTURE INCORPORATED	6520.00
337	B & H PHOTO	814.95
10369	BALCO UNIFORMS INC	6259.25
14211	BEVERLY GRIMSHAW	53.00
549	BIERSCHBACH EQUIPMENT INC	39.00
5383	BILL ZAVITZ	4462.00
584	BLACK HILLS BUSINESS SOURCE	543.90
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1277.74
622	BLACK HILLS ENERGY	19477.91
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
637	BLACK HILLS TRUCK & TRAILER INC	92.96
692	BORDER STATES ELECTRIC SUPPLY	309.29
699	BOUND TREE MEDICAL INC	4231.60
10394	BRANDON LLITERAS	46.00

787	BROWN'S SMALL ENGINE REPAIR	946.09
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1863.67
830	BURNS & MCDONNELL ENGINEERING	91671.75
842	BUTLER MACHINERY CO.	531.72
905	CARQUEST AUTO PARTS	1504.37
910	CARROT-TOP INDUSTRIES INC	224.10
11236	CARSTAR COLLISION CENTER	5178.23
14222	CASSIDY STALLEY	159.00
931	CBH COOPERATIVE	14721.30
932	CDW GOVERNMENT INC	2439.92
948	CENTURYLINK	2484.07
959	CHAMPION WATER SYSTEMS INC	393.50
988	CHRIS SUPPLY COMPANY INC	259.05
1013	CITY OF RAPID CITY	71898.55
1044	CLIMATE CONTROL SYSTEMS & SERVICE	82761.93
1053	COCA-COLA OF THE BLACK HILLS	279.00
14174	COMBAT BRANDS LLC	2135.52
14176	COMMUNITY ENHANCEMENT IV LLC	60000.00
1103	CONNECTIONS INC	1387.20
14210	CONNIE FORSTNER	53.00
1113	CONTRACTOR'S SUPPLY INC	485.46
1123	COPY COUNTRY INC.	245.44
9890	CORE & MAIN LP	865.13
1132	CORNERSTONE RESCUE MISSION	8333.33
1163	CREDIT COLLECTIONS BUREAU	667.52
1164	CRESCENT ELECTRIC SUPPLY CO	6749.65
6389	CROELL REDI-MIX	232.50
1179	CRUM ELECTRIC	716.00
14221	CRYSTAL USERA	53.00
1218	DAHL FINE ARTS CENTER	10083.33
1230	DAKOTA BARRICADE LLC	2200.00
1239	DAKOTA FLUID POWER	465.82
5570	DAKOTA HILLS PEST SERVICE	225.00
1267	DALE'S TIRE & RETREADING INC	2068.40
14215	DARCY SALES	53.00
1359	DIAMOND VOGEL PAINT CTR	22.52
2983	DR. NATHAN LONG	1800.00
12296	DREW HILL	25.55

14224	E STEVE MENTELE	682.00
1472	E-470 PUBLIC HIGHWAY AUTHORITY	18.95
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1504	EILEEN'S COLOSSAL COOKIES	22.00
12420	ELEVATE RAPID CITY	187500.00
1556	ENVIRONMENTAL PRODUCTS CO	54.96
14202	ERIN NEAL	57.00
1592	EVERGREEN OFFICE PRODUCTS INC	425.00
1600	EXPRESS COLLECTIONS INC	382.56
14170	EXPROLINK INC	18010.00
1619	FARMER BROTHERS CO	30.00
1627	FASTENAL COMPANY	2989.12
1633	FEDERAL EXPRESS CORPORATION	385.07
1647	FERBER ENGINEERING	65401.00
1661	FINANCIAL FORMS & SUPPLIES INC	1421.06
7545	FISH WINDOW CLEANING	85.00
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	1744.22
7829	FORTERRA PIPE AND PRECAST	55.60
1795	FRONTIER AUTO GLASS LLC	312.00
1797	FRONTIER PRECISION INC	165.81
1819	G & R CONTROLS INC	170.00
1820	G&H DISTRIBUTING INC.	167.73
1831	GALLS INCORPORATED	5797.45
13006	GEISSELE AUTOMATICS	4695.00
9862	GENPRO ENERGY SOLUTIONS	117.50
14207	GERI AFTANSKI	53.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	12871.00
1924	GOLDEN WEST TECHNOLOGIES INC	2295.75
1979	GREAT WESTERN TIRE INC.	256.00
14186	GREGORY LINGRUEN	79.66
2000	GRIMM'S PUMP SERVICE INC	89.15
10515	H&S UNIFORMS AND EQUIPMENT LLC	30.00
6498	HAMPTON INN	219.55
10847	HANDYMAN AL LLC	431.88
2132	HARVEYS LOCK SHOP INC	198.10
2149	HAWKINS CHEMICAL INC	9528.56
13331	HD SUPPLY FACILITIES MAINTENANCE LTD	205.26

9792	HEIMAN INC	16581.00
2207	HENRY SCHEIN INC	1819.89
2243	HIGHMARK INC	5000.00
2267	HILLYARD INC. / SIOUX FALLS	786.70
6943	HOLLAND SUPPLY INC	186.80
2305	HOLSWORTH & SON INC., G.J	1864.00
11555	HONEY DONE	410.00
2409	INDOFF INC	587.64
12836	INFINITY MACHINE LLC	2076.12
2472	J & J ASPHALT CO	1874.60
2512	JENNER EQUIPMENT CO	992.21
14200	JENNIFER MUELLER	57.00
8735	JEREMY KUIPERS	134.99
14209	JILL ELDER	53.00
3105	JIMMY MASSEY	46.00
14219	JOE & BETH STRAIN	53.00
12936	KAMAN DISTRIBUTION	1016.75
2630	KARL'S TV AUDIO APPLIANCE	1079.99
14203	KAYLA BRINGHURST	57.00
2664	KENNY'S BODY SHOP INC	8882.16
14213	KIMBERLY MITZEL	53.00
2719	KNECHT HOME CENTER	529.38
2739	KONE	105.39
2772	KT CONNECTIONS INC	6911.00
14011	L&H INDUSTRIAL INC	7578.00
11163	LAKOTA CONTRACTING INC	5092.60
14217	LAURA SIMMONS	106.00
6816	LIBERTY CHRYSLER CENTER LLC	4158.99
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	8082.60
2951	LIND-EXCO INC	62603.49
14218	LISA SMALLBROCK	53.00
2966	LITTLE PRINT SHOP	851.42
13713	LITTLE SLIMS TRIM SHOP LLC	1485.96
14206	LIZ KAISER	57.00
10268	LORI THOMPSON	226.74
3004	LOWE'S	154.76
3036	M G OIL CO	2398.64

14212	MADHURI KANURI	53.00
3063	MAINLINE CONTRACTING	17892.78
3084	MARCO TECHNOLOGIES INC	291.21
3550	MARILEE OBRITSCH	53.00
14201	MARY ROLAND	57.00
3115	MATHESON TRI-GAS INC	1170.15
13758	MATRIX SCIENCES INTERNATIONAL INC	1224.00
3164	MCKIE FORD INC	3236.33
3175	MCPC	355.33
3208	MENARDS	4443.91
3225	METROPOLITAN LIFE INSURANCE COMPANY	6004.94
9707	MICHAEL SOLANO	53.00
13460	MICHELLE JOHNSON	57.00
3241	MIDCO DIVING & MARINE SERVICES INC	450.00
3252	MIDLAND SCIENTIFIC INC	893.05
3260	MIDWEST TURF & IRRIGATION	4825.00
5272	MIKE WILKENING	53.00
14214	MOLLY RAUSCH	53.00
8693	MONOPRICE	619.91
3321	MONTANA DAKOTA UTIL CO	1089.35
3371	MOUNTAIN STATES SECURITY INC	1238.00
3395	MUSEUM ALLIANCE OF RC	139752.79
12087	NASSCO INC	295.00
3439	NEBRASKA SALT & GRAIN CO	2171.09
14185	NICHOLAS PERKINS	95.85
14223	NICKI CARRIER	212.00
14204	NICOLE PARKER	57.00
10597	NORTH CENTRAL INTERNATIONAL INC	5851.66
3517	NORTH CENTRAL SUPPLY INC	490.00
3525	NORTHERN TRUCK EQUIPMENT CORP	3182.96
3530	NORTHWEST PIPE FITTINGS INC	8246.35
3532	NORTHWESTERN POWER EQUIPMENT INC	236.77
3604	O'REILLY AUTO PARTS	30.38
11668	OVERHEAD DOOR OF RAPID CITY	1317.90
3625	PACIFIC STEEL & RECYCLING INC	127.25
3601	PENNINGTON COUNTY	212402.47
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
3722	POWER HOUSE HONDA	42.24

11354	PRAIRIE AUTO PARTS	3185.90
7323	PROVANTAGE LLC	1715.00
3789	QUALITY FLOW SYSTEMS INC	2162.04
14199	RACHEL CROW	57.00
3829	RAMKOTA HOTEL	154.00
3849	RAPID CITY ARTS COUNCIL	2267.11
12750	RAPID CITY HARDWARE	55.92
3863	RAPID CITY JOURNAL - ADVERTISING	299.30
10649	RAPID CITY PAINTLESS DENT REPAIR	8495.00
3885	RAPID DELIVERY	126.50
3887	RAPID FIRE PROTECTION INC	2037.76
10961	RAPID TAXI INC	373.30
3898	RAPID TOWING	125.00
3938	RDO EQUIPMENT CO	45.63
3950	RECORD STORAGE SOLUTIONS INC	76.44
3958	RED WING SHOE STORE	1083.69
14180	RESCUE ONE CORPORATION	10042.00
8951	RMS SCREEN PRINTING & EMBROIDERY	944.00
4061	ROBERT SHARP & ASSOCIATES	30.00
4125	RUNNINGS SUPPLY INC	2609.13
4163	SAFETY KLEEN CORP	375.07
4182	SAM'S CLUB	1920.41
12542	SANDER SANITATION SERVICE	200.00
14198	SARA LANTZ	57.00
14216	SCOTT SCHIRBER	106.00
4330	SERVALL UNIFORM/LINEN CO INC	1246.46
11831	SERVERSUPPLY.COM INC	8917.02
14197	SHAMIE OVERBY	50.00
4359	SHERWIN-WILLIAMS COMPANY	8.14
4360	SHI INTERNATIONAL CORP	518.60
4388	SIGN EXPRESS	119.44
4397	SIMON CONTRACTORS OF SD INC	31866.51
10772	SIMON NORTH REGION SD	512.19
4405	SIMPSON'S PRINTING	370.00
4431	SKYLINE ENGINEERING	6634.20
6758	SKYLINE SIGNS & LIGHTING	1403.07
4483	SONNEL TECHNOLOGIES LLC	9528.12
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	222.00

6417	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	100.00
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	70.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	41790.18
4545	SOUTH DAKOTA WATER & WASTEWATER	410.00
2332	STAN HOUSTON EQUIP CO INC	1502.18
4599	STAPLES ADVANTAGE	223.44
4504	STATE OF SOUTH DAKOTA	65572.30
4615	STEC'S ADVERTISING SPECIALTIES	16.90
14220	STEPHANIE STRAND	53.00
4676	STRYKER SALES CORPORATION	1834.23
4684	STURDEVANT'S AUTO PARTS	79.98
12188	SUMMIT COMPANIES	447.00
4695	SUMMIT SIGNS & SUPPLY INC	290.00
4587	TAMARA STADEL	396.47
4781	TEMPERATURE TECHNOLOGY INC.	1215.32
4789	TESSMAN SEED INC.	2917.85
9787	THE CHAPMAN GROUP	1000.00
13013	THOMAS & SONS MOVING COMPANY LLC	3553.75
4870	TOW PROS	200.00
12766	TRACKED OUTDOORS LLC	1077.93
4878	TRAFFIC CONTROL CORP	186.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1356.64
14193	TRAVIS KING	14246.19
4916	TRU-FORM CONSTRUCTION INC	5532.00
4925	TSP INC	1042.05
5761	TYLER BUSINESS FORMS	485.01
4957	ULINE INC	687.90
4976	UNITED STATES PLASTIC CORPORATION	415.71
12207	US BANK EQUIPMENT FINANCE	200.31
12684	US BANK NATIONAL ASSOCIATION	281163.02
9095	US BANK TRUST-SPA LOCKBOX CM9695	29548.26
5039	VANWAY TROPHY & AWARD	518.85
6415	VAST BUSINESS	3755.18
5057	VESSCO INC	794.74
12853	VIALECT INC	1500.00
9536	VISIT RAPID CITY	132301.55
5118	WALMART COMMUNITY	750.25



5129	WARNE CHEMICAL & EQUIP.	453.90
5183	WELLMARK INC	271410.01
10137	WEST RIVER TRAILER SALES	3995.00
5202	WEST RIVER WELDING & MACHINE	1400.00
5205	WESTECH ENGINEERING INC	1601.24
5208	WESTERN COMMUNICATIONS INC	47147.97
5211	WESTERN MAILERS	8753.78
5220	WESTERN STATIONERS	981.73
5234	WHISLER BEARING COMPANY	144.58
5289	WILSON SPORTING GOODS	105.28
5336	WORKING AGAINST VIOLENCE INC	10170.00
1956	WW GRAINGER INC	2480.60
9174	YASMEEN DREAM LLC	720000.00
5365	YMCA OF RAPID CITY	366666.00
5375	YOUTH & FAMILY SERVICES	181000.00
14183	ZACHARY SCHWARTZ	111.81
		Total 3,702,756.11