

BILL LIST - FEBRUARY 1, 2021

P/ROLL PERIOD END 01/16/21, PD 01/22/21		1,856,431.44
CDEV P/ROLL PERIOD END 01/16/21, PD 01/22/21		2,381.85
PIONEER BANK & TRUST	01/16/21 P/ROLL TAXES, PD 01/22/21	508,869.34
CDEV PIONEER BANK & TRUST	01/16/21 P/ROLL TAXES, PD 01/22/21	553.82
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC20 SALES TAX PAYABLE, PD 01/25/21	45,081.48
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC20 EXCISE TAX PAYABLE, PD 01/25/21	497.43
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC20 CCTR SALES TAX PAYABLE, PD 01/25/21	9,013.40
WELLMARK INC	HEALTH CLAIMS THROUGH 01/15/21, PD 01/21/21	215,224.67
WELLMARK INC	HEALTH CLAIMS THROUGH 01/22/21, PD 01/28/21	331,424.07
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 01/19/21, PD 01/20/21	10,990.38
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 01/25/21, PD 01/26/21	7,256.20
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/20/21, PD 01/21/21	6,081.07
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/27/21, PD 01/28/21	12,586.95
BANK WEST	TID54 RAINBOW RIDGE, PD 01/22/21	5,546.65
BANK WEST	TID56 RUSHMORE CROSSING, PD 01/22/21	15,722.13
BANK WEST	TID65 MINNESOTA ST, PD 01/22/21	6,045.01
BANK WEST	TID70 CATRON BLVD, PD 01/22/21	60,820.89
CITY OF RAPID CITY	TID64 CABELA'S, PD 01/22/21	55,797.41
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/22/21	8,739.99
BLACK HILLS ENERGY	ELECTRICITY, PD 01/26/21	108,521.50
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/26/21	61,583.23
COMPUTER BILL LIST		8,775,099.70
CDEV COMPUTER BILL LIST		63.95
	SUBTOTAL	12,104,332.56
RSVP	P/ROLL PERIOD END 01/16/21, PD 01/22/21	2,655.71
RSVP	PIONEER BANK & TRUST, 01/16/21 P/ROLL TAXES, PD 01/22/21	611.06
RSVP	COMPUTER BILL LIST	1,388.03
	TOTAL	12,108,987.36

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
18	3-D SPECIALTIES INC	8238.00
37	A & B BUSINESS SOLUTIONS INC	681.94
41	A ROYAL FLUSH PORTABLES	625.00
12022	A TO Z SHREDDING	28.45
46	A&B WELDING SUPPLY CO INC	4695.23
14237	AABERG, CAROL	41.53
79	ACE HARDWARE-EAST	272.55
80	ACE HARDWARE-WEST	365.39
81	ACE STEEL & RECYCLING INC	71.05
86	ACTION MECHANICAL INC	680.25
87	ACTIVE DATA SYSTEMS	12527.64
90	ADAMS ISC	143.95
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	91996.10
114	AGGRESSIVE AUTO & SALVAGE	330.00
125	AIR WORKS SALES & SERVICE	327.15
9041	AIRGAS USA, LLC	120.01
164	ALSCO INC	405.08
14242	ALYWARD, TIM	59.31
13308	AMAZON CAPITAL SERVICES	727.76
179	AMERICAN ENGINEERING TESTING INC	30807.20
183	AMERICAN LEGAL PUBLISHING CORP	2804.45
6893	AMERICINN	392.00
7825	ANIMAL CLINIC OF RAPID CITY	156.04
10763	AQUATIC TECHNOLOGY INC	905.84
258	ARCHITECTURE INCORPORATED	6520.00
259	ARCTIC GLACIER U.S.A. INC	32.80
264	ARISTA TEK INC	990.00
279	ARROWHEAD FORENSICS	4999.42
9857	AXON ENTERPRISE, INC	49999.04
346	BADGER STATE RECOVERY INC	40.65
14270	BAKER, ROGER	52.88
14238	BAREIS, STEPHEN	16.83
384	BARGAIN BARN TIRE & REPAIR	79.75
403	BARTLETT & WEST	4556.03

536	BH SERVICES INC	1861.60
14255	BIENERT, CLIFF	133.60
549	BIERSCHBACH EQUIPMENT INC	708.00
11712	BINCY THANKACHAN	200.00
572	BLACK & VEATCH	65619.75
584	BLACK HILLS BUSINESS SOURCE	55.33
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	799.58
587	BLACK HILLS COMMUNITY BANK NA	5338.44
591	BLACK HILLS ELECTRIC COOP	1737.41
622	BLACK HILLS ENERGY	118958.91
600	BLACK HILLS HOMEBUILDERS ASSOC	770.00
14282	BLACK HILLS TECHNOLOGIES LLC	390.00
8896	BLACK HILLS TENT & AWNING	441.32
637	BLACK HILLS TRUCK & TRAILER INC	621.49
638	BLACK HILLS URGENT CARE	80.00
643	BLACK HILLS WINDOW CLEANING INC	484.50
655	BLAKE'S TRAILER REPAIR	101.00
691	BOOT BARN INC	535.94
692	BORDER STATES ELECTRIC SUPPLY	386.41
699	BOUND TREE MEDICAL INC	9918.10
14236	BRINK, RYAN	11.37
787	BROWN'S SMALL ENGINE REPAIR	44.14
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1560.19
14247	BURGLUM, JAMES	116.05
842	BUTLER MACHINERY CO.	1012.29
865	CALIPER CORPORATION	1500.00
14266	CALLAHAN, CHARLES	26.54
13781	CARLIN INC	57.00
905	CARQUEST AUTO PARTS	836.59
910	CARROT-TOP INDUSTRIES INC	217.33
11236	CARSTAR COLLISION CENTER	4570.15
14257	CASANOVA, JESSICA	18.38
931	CBH COOPERATIVE	14551.67
932	CDW GOVERNMENT INC	748.74
13229	CENTRALSQUARE CANADA SOFTWARE INC	400.00
945	CENTURY BUSINESS PRODUCTS INC	189.14
948	CENTURYLINK	387.76
984	CHILDREN'S HOME SOCIETY	5000.00

8863	CHRIS MOELLER	1900.00
988	CHRIS SUPPLY COMPANY INC	158.00
1013	CITY OF RAPID CITY	12301.97
11109	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	42000.90
1044	CLIMATE CONTROL SYSTEMS & SERVICE	5199.88
1045	CLINIQA CORPORATION	505.50
1051	COAST TO COAST SOLUTIONS	557.61
1053	COCA-COLA OF THE BLACK HILLS	157.80
14281	COLEMER, BAYLEY	17.23
14234	COLOMBE, JIM	49.77
1074	COLOR MYSTIQUE	150.00
14253	COMMUNITY ENHANCEMENT, LLC.	134.63
10431	COMPLETE CONCRETE	33.15
1113	CONTRACTOR'S SUPPLY INC	124.95
1123	COPY COUNTRY INC.	1334.37
9890	CORE & MAIN LP	954.87
10218	CORY EBERLE	50.00
6907	CRAIG CASSEN	76.00
1164	CRESCENT ELECTRIC SUPPLY CO	1457.14
1167	CRICKET LAWN SERVICE	1450.00
6337	CROUCH RECREATIONAL DESIGN INC	1187.00
1179	CRUM ELECTRIC	1394.17
1209	D&M AG SUPPLY INC	812.00
14249	DAHL, JARRETT	77.51
1231	DAKOTA BATTERY/ELECTRIC	515.19
13789	DAKOTA BROTHERS PROPERTIES LLC	4400.00
14229	DAKOTA CASTLES INC	42.00
1239	DAKOTA FLUID POWER	729.16
8747	DAKOTA PLAYGROUND	1632.00
1252	DAKOTA PUMP INC	500.00
1253	DAKOTA Q INTERNET SERVICES	429.95
1260	DAKOTA SUPPLY GROUP	74.94
8379	DAKOTA TRANSIT	300.00
1267	DALE'S TIRE & RETREADING INC	1297.80
6460	DB SOUND LLC	1181.30
1351	DESTINATION RAPID CITY	193918.61
1357	DIAMOND TRAFFIC PRODUCTS	632.00
12004	DIESEL LAPTOPS LLC	2089.00

14269	DIETTERLE, SHARI	19.69
9574	DMC WEAR PARTS LLC	630.00
14232	DOHN, KEENAN	91.14
2178	DON HEDRICK	3665.00
10501	EASON HORTICULTURAL RESOURCES INC	929.59
14267	EISCHENS, JANEL	27.50
7519	ELITE	1878.66
14230	ESTES, IAN	71.95
14285	EXCEL TRUCK & TRAILER REPAIR, INC	464.60
14239	FAIRWAY HILLS	518.74
14240	FAIRWAY HILLS/SPK	352.60
1627	FASTENAL COMPANY	620.25
1633	FEDERAL EXPRESS CORPORATION	921.21
1647	FERBER ENGINEERING	58677.00
7545	FISH WINDOW CLEANING	135.00
1694	FISHER SCIENTIFIC	53.75
12292	FLOYD'S TRUCK CENTER	8891.71
1728	FMG INC.	9118.70
13528	FORENSIC ANTHROPOLOGICAL CONSULTANTS, LLC	120.00
1751	FOUR SEASONS SPORTS CENTER INC	464.99
14277	FUSS, LARRY	23.02
1820	G&H DISTRIBUTING INC.	855.48
1831	GALLS INCORPORATED	870.90
14225	GARMIN USA INC	269.99
10270	GEVEKO MARKINGS INC	368.34
1922	GODFREY BRAKE SERVICE & SUPPLY INC	3986.14
1924	GOLDEN WEST TECHNOLOGIES INC	2743.23
1978	GREAT WESTERN BANK	35.00
1979	GREAT WESTERN TIRE INC.	2424.65
14231	GREEN REALTY	52.88
2000	GRIMM'S PUMP SERVICE INC	360.20
14258	GROSS, AMOS	25.67
2021	GUARDIAN TRACKING LLC	2115.00
14260	GUTIERREZ, ETHAN	154.14
2044	HACH CO	1217.29
14251	HAMMOND, KELSEY	126.18
2132	HARVEYS LOCK SHOP INC	50.80
2149	HAWKINS CHEMICAL INC	5340.72

2159	HDR ENGINEERING INC	57901.75
7104	HENNEN EQUIPMENT INC	419.98
2207	HENRY SCHEIN INC	729.47
14245	HERBERT, JEREMY	111.65
14262	HOFFMAN, DON	45.68
5925	HOLIDAY COMPANIES	342.00
14256	HOLZWARTH, MICHAEL	210.39
2361	HUMANE SOCIETY OF THE BLACK HILLS	26696.25
11098	HUNGERFORD CHIROPRACTIC & PT	22.00
7504	IMAGEALL LLC	60.65
2409	INDOFF INC	423.42
2429	INSTA CHAIN INC	115.53
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	80.00
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	100.00
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	1415.00
6811	INTERNATIONAL MUNICIPAL LAWYERS ASSN	865.00
2453	INTERSTATE BATTERIES INC	139.50
12036	IPS GROUP INC	23488.70
14184	IRON SLEEK, INC	1931.02
12213	JACOB SCHOUTEN	10.00
1893	JAMES GILBERT	59.11
2512	JENNER EQUIPMENT CO	11357.19
14261	JESCH, KATHY	154.14
2552	JOHNSON CONTROLS INC	84.86
14288	JUSTICE FIRE & SAFETY INC	177.00
11183	KAHLER PROPERTY MANAGEMENT	56.71
14265	KAHLER PROPERTY MANAGEMENT	77.68
12936	KAMAN DISTRIBUTION	375.04
2630	KARL'S TV AUDIO APPLIANCE	279.99
14244	KAUFFMAN, JOSH	108.10
2638	KCLO TV	300.00
3780	KENNETH PUTNAM	100.00
2679	KIEFFER SANITATION INC	345.49
2719	KNECHT HOME CENTER	784.58
14248	KNIGHT, DEBRA	13.00
5935	KODRU-MOONEY	5387.42
2739	KONE	2359.95
13523	KURITA AMERICA INC	634.17

2859	LAWSON PRODUCTS INC	51.14
2866	LEADSONLINE	13805.00
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	1818.92
2966	LITTLE PRINT SHOP	47.36
14271	LOFTUS, AUSTIN	31.54
12369	LONGBRANCH CIVIL ENGINEERING INC	19611.58
10268	LORI THOMPSON	319.25
3692	LYNN PEAVEY COMPANY	2420.00
3036	M G OIL CO	395.10
5652	MA MORTENSON COMPANY	4646098.66
3040	MAC CONSTRUCTION CO	285327.40
8899	MACQUEEN EMERGENCY GROUP	115.77
3063	MAINLINE CONTRACTING	136291.22
3066	MALL DRIVE LLC	530.00
9793	MARCO	1966.44
3084	MARCO TECHNOLOGIES INC	218.58
14293	MARK A REID	575.00
3115	MATHESON TRI-GAS INC	495.88
14279	MAYFORTH, ERIC	15.96
3164	MCKIE FORD INC	802.65
3191	MEDICAL WASTE TRANSPORT INC	300.40
6953	MEDTECH FORENSICS INC	47.00
3208	MENARDS	1874.61
3242	MIDCONTINENT COMMUNICATIONS	10484.45
3243	MIDCONTINENT TESTING LABS INC	2018.25
3252	MIDLAND SCIENTIFIC INC	96.22
3253	MIDSTATES ORGANIZED CRIME INFORMATION CENTER	300.00
3259	MIDWEST TIRE & MUFFLER INC	27.21
3262	MIDWESTERN MECHANICAL RAPID INC	472.00
14263	MILLER, DONNA	10.65
3305	MOBIL SATELLITE TECHNOLOGIES	1530.00
3321	MONTANA DAKOTA UTIL CO	8148.85
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	986.50
3357	MOTOROLA SOLUTIONS INC	1752.63
14153	MUSFELT, TRENT	94.69
3409	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	150.00
13745	NESLAND CONSTRUCTION COMPANY INC	42.00

13603	NEW HORIZON LAUNDRY, INC	20.00
12094	NEXCESS.NET	29.90
10597	NORTH CENTRAL INTERNATIONAL INC	1593.83
3517	NORTH CENTRAL SUPPLY INC	80.00
3525	NORTHERN TRUCK EQUIPMENT CORP	3448.67
3530	NORTHWEST PIPE FITTINGS INC	7260.15
14241	NUMOTION	43.92
14235	OLIVER, ADRIENNE	67.11
3588	OLSON TOWING	546.00
3625	PACIFIC STEEL & RECYCLING INC	281.18
3660	PARKWAY CAR WASH INC	36.00
3601	PENNINGTON COUNTY	67712.50
2928	PETE LIEN & SONS INC	520.27
5471	PHEASANTLAND INDUSTRIES	460.40
5477	PHILIPS HEALTHCARE	620.62
10702	PHYSIO WORKS PROF LLC	2472.50
5497	PIONEER BANK & TRUST	31378.94
3701	POLYDYNE INC	11776.00
3722	POWER HOUSE HONDA	949.00
11354	PRAIRIE AUTO PARTS	2434.66
3742	PRESSURE SERVICE INC.	1031.13
7323	PROVANTAGE LLC	345.13
3771	PUBLIC SAFETY CENTER	221.25
13324	QUADIENT FINANCE USA INC	144.02
14264	QUINNS LANDSCAPING AND EXCAVATING/SPK	522.52
3848	RAPID CITY AREA SCHOOL DIST 51-4	569450.00
3849	RAPID CITY ARTS COUNCIL	40.95
12750	RAPID CITY HARDWARE	189.21
3863	RAPID CITY JOURNAL - ADVERTISING	6711.97
3866	RAPID CITY MEDICAL CENTER	347.00
3886	RAPID DIESEL INC	164.30
3894	RAPID REFRIGERATION	2680.87
3898	RAPID TOWING	425.45
3938	RDO EQUIPMENT CO	123.24
3950	RECORD STORAGE SOLUTIONS INC	334.64
3958	RED WING SHOE STORE	730.22
4005	RENNER AND ASSOCIATES LLC	29314.50
14246	REZICH, PAUL M	40.01

14254	RICHMAN, BRIAN	45.10
9023	RICK'S BODY SHOP LLC	2453.00
7290	RICKY SCULL	44.88
4040	RICOH USA	19.61
14278	RINER, TIFFANY	52.01
13088	RISK ADMINISTRATION SERVICES INC	1625.00
4061	ROBERT SHARP & ASSOCIATES	17.85
8646	ROSENBAUER SOUTH DAKOTA LLC	239418.00
14272	ROSSER, TAMI	274.24
4125	RUNNINGS SUPPLY INC	1075.54
4137	RUSHMORE PLAZA CIVIC CENTER	1098.64
14275	RV MINISTRY	20.53
14252	SATANEDA, HUGO	22.12
14274	SBC ARCHWAY V LLC	125.76
14276	SCHUMACHER, KAREN	39.60
14273	SELWYN, LISA	20.33
4330	SERVALL UNIFORM/LINEN CO INC	773.51
4359	SHERWIN-WILLIAMS COMPANY	27.02
4388	SIGN EXPRESS	25.00
10772	SIMON NORTH REGION SD	1399.61
4405	SIMPSON'S PRINTING	75.50
4406	SIMS GLASS	85.00
12844	SIOUX FALLS FORD INC	188.96
4415	SIRCHIE FINGER PRINT LABORATORIES	194.70
14250	SKATES, CHERYL	53.86
4431	SKYLINE ENGINEERING	4044.11
4465	SNAP ON TOOLS	220.00
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	240.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	105.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	200.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	175.00
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	265.14
4545	SOUTH DAKOTA WATER & WASTEWATER	180.00
14286	SPRINKLER SERVICE COMPANY	852.26
10486	SRIXON/CLEVELAND GOLF/XXIO	1148.94
2332	STAN HOUSTON EQUIP CO INC	86.09
4599	STAPLES ADVANTAGE	528.70
4603	STATE BAR	2450.00

4604	STATE BAR OF SD - CONTINUING LEGAL EDUCATION INC	125.00
4504	STATE OF SOUTH DAKOTA	23157.38
4615	STEC'S ADVERTISING SPECIALTIES	46.80
14233	STEINLICHT, GARY	59.22
4684	STURDEVANT'S AUTO PARTS	223.29
12188	SUMMIT COMPANIES	1735.00
4695	SUMMIT SIGNS & SUPPLY INC	150.00
4707	SUPER LUBE	40.95
9237	SUPERION	1612.50
9092	SUPERIOR TECHNOLOGY GROUP LLC	2500.00
11694	TARGET SOLUTIONS LEARNING LLC	15313.36
4765	TDG COMMUNICATIONS INC	185.00
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	285.00
4805	THOMAS AUTO SERVICE	125.00
14268	THOMPSON, HEATHER	21.23
4817	THOMSON REUTERS - WEST	1535.14
8034	TOM'S T'S	734.40
4870	TOW PROS	225.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	3015.50
4889	TRAVELERS	147.00
11944	TRAVELERS	10404.89
4907	TRI-TECH FORENSICS INC	1658.35
12771	TRITECH SOFTWARE SYSTEMS	87804.40
4925	TSP INC	776.65
4976	UNITED STATES PLASTIC CORPORATION	282.98
12207	US BANK EQUIPMENT FINANCE	849.65
12684	US BANK NATIONAL ASSOCIATION	800566.28
4997	US GOLF ASSOCIATION	150.00
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	660.00
6415	VAST BUSINESS	2015.79
5053	VERIZON WIRELESS	18714.60
11733	VIGILANT SOLUTIONS LLC	4575.00
10261	VINYL-PRO	275.00
9536	VISIT RAPID CITY	20055.33
14259	VOET, JOHN	11.67
14228	WAGNER, JOHN D	25.00

14159	WALKER, DEWAYNE	13.63
5129	WARNE CHEMICAL & EQUIP.	1336.81
5142	WATERTREE INC	86.64
10613	WEST PLAINS ENGINEERING INC	9874.00
5202	WEST RIVER WELDING & MACHINE	135.00
5208	WESTERN COMMUNICATIONS INC	362.35
14289	WESTERN FIRST AID & SAFETY	155.66
5211	WESTERN MAILERS	5401.09
5220	WESTERN STATIONERS	1408.76
5227	WEX BANK	67785.16
5234	WHISLER BEARING COMPANY	32.91
5289	WILSON SPORTING GOODS	437.25
13121	WINCAN LLC	1500.00
14280	WINGER, SARAH	29.79
13117	WITMER PUBLIC SAFETY GROUP, INC	70.97
14243	WOULFE, DARREN	69.21
1956	WW GRAINGER INC	1827.52
14287	YASMEEN DREAM 111 LLC	243864.24
9174	YASMEEN DREAM LLC	304668.70
		Total 8,775,099.70