

BILL LIST - FEBRUARY 16, 2021

P/ROLL PERIOD END 01/30/21, PD 02/05/21		1,889,217.63
CDEV P/ROLL PERIOD END 01/30/21, PD 02/05/21		2,381.85
SUPP P/ROLL PERIOD END 01/16/21, PD 02/01/21		(1,192.73)
SUPP P/ROLL PERIOD END 01/16/21, PD 02/01/21		1,192.73
SUPP P/ROLL PERIOD END 01/30/21, PD 02/08/21		163.01
SUPP P/ROLL PERIOD END 01/30/21, PD 02/09/21		43.47
SUPP P/ROLL PERIOD END 01/30/21, PD 02/09/21		(161.24)
SUPP P/ROLL PERIOD END 01/30/21, PD 02/09/21		158.20
PIONEER BANK & TRUST	01/30/21 P/ROLL TAXES, PD 02/05/21	512,395.51
PIONEER BANK & TRUST	SUPP 01/16/21 P/ROLL TAXES, PD 02/01/21	(539.62)
PIONEER BANK & TRUST	SUPP 01/16/21 P/ROLL TAXES, PD 02/01/21	462.46
PIONEER BANK & TRUST	SUPP 01/30/21 P/ROLL TAXES, PD 02/08/21	12.47
PIONEER BANK & TRUST	SUPP 01/30/21 P/ROLL TAXES, PD 02/09/21	3.33
PIONEER BANK & TRUST	SUPP 01/30/21 P/ROLL TAXES, PD 02/09/21	(12.34)
PIONEER BANK & TRUST	SUPP 01/30/21 P/ROLL TAXES, PD 02/09/21	12.10
CDEV PIONEER BANK & TRUST	01/30/21 P/ROLL TAXES, PD 02/05/21	555.60
WELLMARK INC	HEALTH CLAIMS THROUGH 02/05/21, PD 02/11/21	138,229.80
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/01/21, PD 02/02/21	11,981.05
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/08/21, PD 02/09/21	18,061.78
SOUTH DAKOTA RETIREMENT SYSTEM	JAN21 RETIREMENT, PD 02/02/21	486,347.68
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/03/21, PD 02/04/21	6,331.01
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/10/21, PD 02/11/21	32,228.25
US BANK	CREDIT CARD CHARGES, PD 02/03/21	20,896.30
BLACK HILLS ENERGY	ELECTRICITY, PD 02/09/21	46,291.93
COMPUTER BILL LIST		7,007,399.70
CDEV COMPUTER BILL LIST		298.00
	SUBTOTAL	10,172,757.93
RSVP	P/ROLL PERIOD END 01/30/21, PD 02/30/21	2,519.01
RSVP	PIONEER BANK & TRUST, 01/30/21 P/ROLL TAXES, PD 02/05/21	596.80
RSVP	COMPUTER BILL LIST	150.97
	TOTAL	10,176,024.71

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
18	3-D SPECIALTIES INC	14879.61
14018	5TH & MAIN FURNITURE BY FREED'S	1365.00
37	A & B BUSINESS SOLUTIONS INC	2963.43
41	A ROYAL FLUSH PORTABLES	725.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	76.75
46	A&B WELDING SUPPLY CO INC	153.30
6240	A-1 STEAM BROTHERS	105.00
13404	AAA PLUMBING	196.53
13410	AAA PLUMBING	102.85
63	ABACUS DIAGNOSTICS	347.75
11266	ABILITY NETWORK INC	218.31
79	ACE HARDWARE-EAST	364.75
80	ACE HARDWARE-WEST	909.34
86	ACTION MECHANICAL INC	827.97
9519	ACTION POWER WASHING	685.00
6242	ACUSHNET COMPANY	1055.20
90	ADAMS ISC	339.72
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	1238.50
9041	AIRGAS USA, LLC	223.79
10979	ALADTEC INC	330.20
151	ALLEGIANT EMERGENCY SERVICES INC	1280.60
164	ALSCO INC	474.53
13308	AMAZON CAPITAL SERVICES	2001.46
179	AMERICAN ENGINEERING TESTING INC	369.90
187	AMERICAN PLANNING ASSOC	383.00
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	141.00
14128	AMY L STEC	1480.00
241	A-PLUS SIGNS	500.00
258	ARCHITECTURE INCORPORATED	6520.00
14015	ARFF SPECIALISTS LLC	4500.00
274	ARNIE'S PRESSURE WASH	300.00
279	ARROWHEAD FORENSICS	3359.20
283	ASAP ANALYTICAL LLC	3233.57

284	ASCAP	881.00
10369	BALCO UNIFORMS INC	140.75
384	BARGAIN BARN TIRE & REPAIR	1009.55
403	BARTLETT & WEST	2737.36
407	BASLER PRINTING COMPANY INC	950.00
414	BATTLE CREEK SUPPLY	146.85
573	BLACK HAWK VANS INC	150.00
11100	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	200.00
575	BLACK HILLS AMMUNITION	9050.00
584	BLACK HILLS BUSINESS SOURCE	1410.76
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1301.50
590	BLACK HILLS DOOR SYSTEMS	11054.00
622	BLACK HILLS ENERGY	24651.58
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00
618	BLACK HILLS PIONEER	320.64
631	BLACK HILLS SECURITY & SYSTEMS	2839.14
13414	BLACK HILLS SWEEPINGS	20.00
637	BLACK HILLS TRUCK & TRAILER INC	812.72
638	BLACK HILLS URGENT CARE	2720.00
14306	BOERAHN INVESTMENTS LLC	11900.00
691	BOOT BARN INC	231.99
692	BORDER STATES ELECTRIC SUPPLY	2692.79
699	BOUND TREE MEDICAL INC	5875.69
3714	BRIAN POVANDRA	32.00
787	BROWN'S SMALL ENGINE REPAIR	138.32
12502	BUCHER MUNICIPAL NORTH AMERICA INC	780.56
812	BUCKS ELECTRIC INC	91.12
830	BURNS & MCDONNELL ENGINEERING	73449.65
842	BUTLER MACHINERY CO.	7157.32
884	CANYON LAKE SENIOR CENTER	4575.00
905	CARQUEST AUTO PARTS	1856.59
14352	CATHOLIC DIOCESE OF RAPID CITY	100.00
931	CBH COOPERATIVE	21915.83
945	CENTURY BUSINESS PRODUCTS INC	100.16
948	CENTURYLINK	2419.40
9576	CHRIS GROVES	29.84
988	CHRIS SUPPLY COMPANY INC	145.23
1013	CITY OF RAPID CITY	61509.21

1044	CLIMATE CONTROL SYSTEMS & SERVICE	342.72
1053	COCA-COLA OF THE BLACK HILLS	922.70
6484	COLLISION FORENSIC SOLUTIONS LLC	2175.50
14176	COMMUNITY ENHANCEMENT IV LLC	56250.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	1152.07
1103	CONNECTIONS INC	1392.65
1113	CONTRACTOR'S SUPPLY INC	839.71
8348	COPRO EFP LLC	1524.97
1123	COPY COUNTRY INC.	421.28
9890	CORE & MAIN LP	717511.75
1132	CORNERSTONE RESCUE MISSION	8333.33
10667	CORY GALYEN	129.98
1163	CREDIT COLLECTIONS BUREAU	503.68
1164	CRESCENT ELECTRIC SUPPLY CO	9670.22
1167	CRICKET LAWN SERVICE	1285.00
1179	CRUM ELECTRIC	2997.50
13418	CSI CONSTRUCTION	5.33
1209	D&M AG SUPPLY INC	354.00
1218	DAHL FINE ARTS CENTER	10083.33
1239	DAKOTA FLUID POWER	1177.99
5570	DAKOTA HILLS PEST SERVICE	225.00
1252	DAKOTA PUMP INC	9760.66
1260	DAKOTA SUPPLY GROUP	667.34
6888	DAKOTA TRUCK & AUTO LLC	2851.56
1267	DALE'S TIRE & RETREADING INC	2167.96
13255	DAPHNE'S HEADCOVERS	671.68
1303	DAYS INN	375.00
14317	DEMERSSEMAN JENSEN TELLINGHUISEN & HUFFM	120.00
10648	DENNY MENHOLT CHEVROLET	86.65
1359	DIAMOND VOGEL PAINT CTR	40.81
1380	DIVE RESCUE INTERNATIONAL INC	179.36
1387	DLT SOLUTIONS	5458.24
1404	DOOR SECURITY PRODUCTS INC	1635.44
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
12420	ELEVATE RAPID CITY	187500.00
1574	ESRI INC	56000.00
1592	EVERGREEN OFFICE PRODUCTS INC	119.94

14328	EVERY CHILD IS SPECIAL LLC	25680.00
1594	EVIDENT CRIME SCENE PRODUCTS	745.30
13426	EXPERIAN INFORMATION SOLUTIONS INC	62.92
13415	FAIRWAY HILLS DEVELOPMENTS	52.79
1627	FASTENAL COMPANY	4443.35
1633	FEDERAL EXPRESS CORPORATION	503.40
1647	FERBER ENGINEERING	20441.25
1648	FERGUSON ENTERPRISES INC	83.18
14315	FIRST STOP GUN SHOP	44.05
14319	FISCHER FURNITURE	21.36
12019	FIT TO LIFT LLC	327.00
14122	FLOOR AND HOME CARPET ONE	970.92
12292	FLOYD'S TRUCK CENTER	1362.00
1728	FMG INC.	127750.98
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	900.00
1820	G&H DISTRIBUTING INC.	522.29
14303	GARRETT MASTIN	116.50
13421	GJ HOLSWORTH & SON	79.80
1914	GLOBAL EQUIPMENT COMPANY	5928.27
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1880.64
1924	GOLDEN WEST TECHNOLOGIES INC	3151.40
1927	GOLFNOW G1 LLC	750.00
1979	GREAT WESTERN TIRE INC.	3357.48
14231	GREEN REALTY	188.78
2000	GRIMM'S PUMP SERVICE INC	205.92
10515	H&S UNIFORMS AND EQUIPMENT LLC	467.00
2044	HACH CO	210.00
10847	HANDYMAN AL LLC	406.76
2132	HARVEYS LOCK SHOP INC	65.59
2149	HAWKINS CHEMICAL INC	14795.02
9792	HEIMAN INC	4887.00
7104	HENNEN EQUIPMENT INC	5367.41
2207	HENRY SCHEIN INC	930.13
8256	HIBON	45027.23
12673	HILL CITY HARDWARE	50.46
2267	HILLYARD INC. / SIOUX FALLS	49.54
9259	HOLIDAY INN EXPRESS	195.00
11555	HONEY DONE	385.00

13406	HOWIE CONSTRUCTION LLC	47.19
2394	IMAGE TREND INC	5360.00
2403	INDEPENDENT WINDOW TINTING	900.00
2409	INDOFF INC	2649.61
12836	INFINITY MACHINE LLC	8.80
2453	INTERSTATE BATTERIES INC	1070.50
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	995.76
13413	IRON HORSE EXCAVATING INC	74.77
13417	J 3RD CONSTRUCTION LLC	14.50
13408	J2 PROPERTIES LLC	32.64
2503	JAY'S WELDING & REPAIR	5692.00
2512	JENNER EQUIPMENT CO	6030.49
14290	JENNIFER STRASBURG	3937.00
3105	JIMMY MASSEY	56.00
7945	JIM'S PRIVATE UTILITY LOCATING	825.00
2530	JJ'S ENGRAVING & SALES	32.25
6699	JMD EXCAVATING	5565.00
505	JOHN BERGLUND	250.00
2552	JOHNSON CONTROLS INC	2528.48
2583	JOLLY LANE GREENHOUSE	69.29
2586	JONES & BARTLETT LEARNING LLC	3289.27
9194	JORDAN JOHNSON	56.00
7133	JUSTIN HOFER	250.00
14329	KAREN ANAGNOSTOPULOS	41.00
8915	KEITH DYK	7.19
2664	KENNY'S BODY SHOP INC	1927.95
14324	KEVIN TIFFT	163.99
14318	KIEFFER SANITATION	40.12
11669	KIESLER POLICE SUPPLY INC	1996.00
2682	KIMBALL MIDWEST	303.88
12191	KIRK HANSON	33.00
2719	KNECHT HOME CENTER	452.46
2739	KONE	105.39
2772	KT CONNECTIONS INC	20689.00
7820	KTM DESIGN SOLUTIONS	250.00
11163	LAKOTA CONTRACTING INC	1272.95
2816	LANDAUER INC	1253.70
4012	LAWRENCE REPP	420.00

2859	LAWSON PRODUCTS INC	824.47
8388	LEARN TO SKATE USA	715.00
13419	LEWIS, KIRKEBY HALL	27.65
6816	LIBERTY CHRYSLER CENTER LLC	800.00
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	416.99
2938	LIGHTING MAINTENANCE CO	12062.66
2951	LIND-EXCO INC	179652.07
2966	LITTLE PRINT SHOP	868.07
12369	LONGBRANCH CIVIL ENGINEERING INC	13943.08
9217	LUIS PENA	300.00
3036	M G OIL CO	2462.80
3040	MAC CONSTRUCTION CO	412369.02
14316	MAIN STREET SQUARE	130.00
3062	MAIN STREET SQUARE INC	133.13
3063	MAINLINE CONTRACTING	15601.28
9793	MARCO	2930.10
3112	MATCO TOOLS	340.00
3115	MATHESON TRI-GAS INC	323.79
14307	MATT ERPENBACH	200.00
3164	MCKIE FORD INC	511.10
14310	MELISSA CRISMAN	64.00
3208	MENARDS	2388.03
3225	METROPOLITAN LIFE INSURANCE COMPANY	6013.19
13416	MG OIL COMPANY	145.77
14313	MICHAEL ARNOLD	4000.00
3241	MIDCO DIVING & MARINE SERVICES INC	9.18
3242	MIDCONTINENT COMMUNICATIONS	215.00
3243	MIDCONTINENT TESTING LABS INC	368.60
3260	MIDWEST TURF & IRRIGATION	1905.45
11357	MIELE INC	491.00
2300	MIKE HOLMBERG	32.00
3287	MINNELUZAHAN SENIOR CITIZENS CTR	4575.00
13467	MOBILE STORAGE RENTALS INC	190.00
3357	MOTOROLA SOLUTIONS INC	39449.10
3371	MOUNTAIN STATES SECURITY INC	1719.53
3373	MUELLENBERG ELECTRIC INC	298.47
11021	MUSCULAR DYSTROPHY ASSOCIATION-MINNESOTA/DAKOTAS	125.00

3395	MUSEUM ALLIANCE OF RC	60000.00
3399	MVTL LABORATORIES INC	441.00
13407	MYSTIC MOUNTAIN LANDSCAPES LLC	340.98
3424	NATIVE SUN NEWS	120.00
3439	NEBRASKA SALT & GRAIN CO	12937.96
3464	NETWORK CONSULTING SERVICES INC	687.00
3471	NEW DEAL TIRE	2838.00
3473	NEW ENGLAND SPORTS SALES	1225.40
14327	NICHOLAS HOWELL	50.00
898	NICK CARLSON	32.00
10597	NORTH CENTRAL INTERNATIONAL INC	3029.12
3525	NORTHERN TRUCK EQUIPMENT CORP	4218.59
3530	NORTHWEST PIPE FITTINGS INC	5689.11
12099	OCCAM VIDEO SOLUTIONS LLC	995.00
3588	OLSON TOWING	125.00
3594	OLSON'S PEST	170.00
3604	O'REILLY AUTO PARTS	21.60
14314	ORR, JOHN	1296.71
11668	OVERHEAD DOOR OF RAPID CITY	468.27
8433	OXI FRESH CARPET CLEANING	750.00
3625	PACIFIC STEEL & RECYCLING INC	211.76
3660	PARKWAY CAR WASH INC	472.75
14291	PAUL STABILE	202.34
3690	PEAK-RYZEX INC	106.00
14312	PENN CTY BLDGS/GROUNDS	2.75
3601	PENNINGTON COUNTY	224916.75
13405	PENNINGTON COUNTY HOUSING AUTHORITY	35.96
5425	PENNINGTON TITLE COMPANY	12030.00
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
2928	PETE LIEN & SONS INC	357.88
5497	PIONEER BANK & TRUST	5047.93
14309	PLOUGH, CHRIS	47.93
3722	POWER HOUSE HONDA	38.92
11354	PRAIRIE AUTO PARTS	4560.02
3750	PRINT MARK-ET	29.35
7323	PROVANTAGE LLC	1632.00
3789	QUALITY FLOW SYSTEMS INC	4663.62
3790	QUALITY INN & SUITES	255.00

14177	QUEST SOFTWARE INC	29015.00
3806	R & R SPECIALITIES INC	785.45
3725	RANDY POWERS	200.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	556.58
3849	RAPID CITY ARTS COUNCIL	921.68
12750	RAPID CITY HARDWARE	43.33
3863	RAPID CITY JOURNAL - ADVERTISING	752.86
13411	RAPID CITY REGIONAL HOSPITAL, INC	74.80
3885	RAPID DELIVERY	115.00
3887	RAPID FIRE PROTECTION INC	576.53
3895	RAPID ROOTER	1630.00
3898	RAPID TOWING	125.00
3901	RAPID VALLEY SANITARY DISTRICT	7905.73
10576	RC SCHOOLS-BLDG GROUNDS	237.72
3938	RDO EQUIPMENT CO	109.02
3950	RECORD STORAGE SOLUTIONS INC	159.18
3958	RED WING SHOE STORE	917.95
3962	REDWOOD TOXICOLOGY	465.60
6625	ROAN REIMAN	51.75
13245	ROSENBAUER MOTORS LLC	1084.60
13705	ROSS MCKIE	4936.00
4125	RUNNINGS SUPPLY INC	1848.43
4137	RUSHMORE PLAZA CIVIC CENTER	995.00
4163	SAFETY KLEEN CORP	400.00
13423	SALVATION ARMY CORPS	88.20
4182	SAM'S CLUB	1865.74
12542	SANDER SANITATION SERVICE	200.00
14168	SARIS CYCLING GROUP	283.50
4215	SCHEELS ALL SPORTS	19.99
4330	SERVALL UNIFORM/LINEN CO INC	1485.90
4332	SESAC INC	1571.00
4360	SHI INTERNATIONAL CORP	1258.12
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	2892.00
4366	SHOENER MACHINE & TOOL INC	137.40
14300	SHRINE OF DEMOCRACY	750.00
4388	SIGN EXPRESS	25.00
4397	SIMON CONTRACTORS OF SD INC	13313.15
10772	SIMON NORTH REGION SD	941.00

4405	SIMPSON'S PRINTING	2706.00
4465	SNAP ON TOOLS	93.99
8850	SNAP ON TOOLS	19.75
4519	SOUTH DAKOTA ONE CALL	652.89
10486	SRIXON/CLEVELAND GOLF/XXIO	889.92
4599	STAPLES ADVANTAGE	1498.35
4504	STATE OF SOUTH DAKOTA	461.86
4676	STRYKER SALES CORPORATION	548.75
4684	STURDEVANT'S AUTO PARTS	443.77
4685	STURDEVANT'S REFINISH SUPPLY CENTER	68.80
12188	SUMMIT COMPANIES	2742.00
4707	SUPER LUBE	124.95
9237	SUPERION	36067.50
4781	TEMPERATURE TECHNOLOGY INC.	344.50
4985	THE UPS STORE 3912	37.75
8820	THECO INC	2004.41
4852	TITAN MACHINERY	47.50
4864	TOPHAT TINTING INC	30.00
1295	TRACY DAVIS	159.60
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6447.71
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	2786.39
5265	TYLER WILCOX	32.00
12752	UNCLE MILT'S ALIGNMENT	90.00
4973	UNITED ROTARY BRUSH CORP	551.00
4976	UNITED STATES PLASTIC CORPORATION	183.00
12207	US BANK EQUIPMENT FINANCE	384.21
12684	US BANK NATIONAL ASSOCIATION	3228042.14
5039	VANWAY TROPHY & AWARD	305.75
6415	VAST BUSINESS	3856.96
5054	VERMEER HIGH PLAINS	190.82
10261	VINYL-PRO	320.00
9536	VISIT RAPID CITY	69226.94
6938	WADE HANNA	68.00
5118	WALMART COMMUNITY	271.16
5129	WARNE CHEMICAL & EQUIP.	101.90
5183	WELLMARK INC	257894.61
10613	WEST PLAINS ENGINEERING INC	11815.00
13412	WEST RIVER ELECTRIC	180.41

5208	WESTERN COMMUNICATIONS INC	84.00
11918	WESTERN GOVERNORS UNIVERSITY	3118.13
5211	WESTERN MAILERS	14313.11
5219	WESTERN STATES FIRE PROTECTION CO	1015.99
5220	WESTERN STATIONERS	2067.75
5234	WHISLER BEARING COMPANY	1103.92
2039	WILLIAM HAAS	65.00
14305	WILLIAM J TYSDAL	245.00
5296	WINTER EQUIPMENT CO	502.43
13117	WITMER PUBLIC SAFETY GROUP, INC	703.96
5336	WORKING AGAINST VIOLENCE INC	10170.00
5347	WW GOETSCH ASSOCIATES INC	1623.97
1956	WW GRAINGER INC	2280.15
9174	YASMEEN DREAM LLC	455169.60
5365	YMCA OF RAPID CITY	650.00
		Total 7,007,399.70