

BILL LIST - MARCH 1, 2021

P/ROLL PERIOD END 02/13/21, PD 02/19/21		2,015,391.56
CDEV P/ROLL PERIOD END 02/13/21, PD 02/19/21		2,381.85
PIONEER BANK & TRUST	02/13/21 P/ROLL TAXES, PD 02/19/21	523,973.30
CDEV PIONEER BANK & TRUST	02/13/21 P/ROLL TAXES, PD 02/19/21	553.82
WELLMARK INC	HEALTH CLAIMS THROUGH 02/12/21, PD 02/18/21	270,542.93
WELLMARK INC	HEALTH CLAIMS THROUGH 02/19/21, PD 02/25/21	172,677.69
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/16/21, PD 02/17/21	10,485.00
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/22/21, PD 02/23/21	7,520.51
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- KNIGHT, M. LADEAUX, L. SCHIPKE, G. PD 02	135.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/17/21, PD 02/18/21	4,464.49
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/24/21, PD 02/25/21	8,623.12
AR GROUP LLC	TID39 ANAMOSA/AR GROUP LLC, PD 02/22/21	3,550.96
BANK WEST	TID47 TOWER RD, PD 02/22/21	261,665.16
BANK WEST	TID54 RAINBOW RIDGE, PD 02/22/21	4,780.83
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/22/21	52,198.95
BANK WEST	TID65 MINNESOTA ST, PD 02/22/21	17,748.75
BANK WEST	TID70 CATRON BLVD, PD 02/22/21	20,263.47
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 02/22/21	3,550.95
CITY OF RAPID CITY	TID64 CABELA'S, PD 02/22/21	45,731.81
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/22/21	31,870.83
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 02/22/21	4,321.05
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/18/21	52,038.36
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 02/18/21	18,693.72
BLACK HILLS ENERGY	ELECTRICITY, PD 02/25/21	103,882.89
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/18/21	68,949.66
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/25/21	8,313.88
COMPUTER BILL LIST		7,136,962.72
CDEV COMPUTER BILL LIST		41,399.80
	SUBTOTAL	10,892,673.06
RSVP	P/ROLL PERIOD END 02/13/21, PD 02/19/21	2,635.20
RSVP	PIONEER BANK & TRUST, 02/13/21 P/ROLL TAXES, PD 02/19/21	609.48
RSVP	COMPUTER BILL LIST	2,181.65
	TOTAL	10,898,099.39

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
14404	118 MAIN ST LLC	10.51
37	A & B BUSINESS SOLUTIONS INC	450.90
12022	A TO Z SHREDDING	91.60
46	A&B WELDING SUPPLY CO INC	554.31
2899	A.M. LEONARD INC.	247.67
8224	ACCENT WIRE-TIE	260.25
79	ACE HARDWARE-EAST	293.00
80	ACE HARDWARE-WEST	583.08
81	ACE STEEL & RECYCLING INC	187.41
86	ACTION MECHANICAL INC	3103.97
6242	ACUSHNET COMPANY	7615.43
90	ADAMS ISC	28.72
9041	AIRGAS USA, LLC	410.39
10220	ALAN JOOS	150.00
140	ALEX JOHNSON HOTEL	74.25
14367	ALL COMMERCIAL FLOORS	48.00
14377	ALL COMMERCIAL FLOORS	48.00
151	ALLEGIANT EMERGENCY SERVICES INC	1163.95
164	ALSCO INC	272.45
13308	AMAZON CAPITAL SERVICES	5669.49
179	AMERICAN ENGINEERING TESTING INC	341.45
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	195.00
7825	ANIMAL CLINIC OF RAPID CITY	979.70
14386	ARGUELLO, JOSE	59.85
14387	ASPEN CONTRACTING INC	53.00
14397	ASPEN CONTRACTING INC	21.40
346	BADGER STATE RECOVERY INC	48.90
10369	BALCO UNIFORMS INC	523.29
8451	BATTERIES PLUS BULBS	128.95
497	BENTLEY SYSTEMS INC	182.00
9218	BIG TEX TRAILERS	505.87
572	BLACK & VEATCH	23992.98
9847	BLACK CLOVER ENTERPRISES, LLC	931.34
584	BLACK HILLS BUSINESS SOURCE	1412.78

586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1729.70
587	BLACK HILLS COMMUNITY BANK NA	5338.44
591	BLACK HILLS ELECTRIC COOP	2360.17
622	BLACK HILLS ENERGY	124985.61
618	BLACK HILLS PIONEER	24.95
8896	BLACK HILLS TENT & AWNING	9.39
637	BLACK HILLS TRUCK & TRAILER INC	208.83
638	BLACK HILLS URGENT CARE	60.00
692	BORDER STATES ELECTRIC SUPPLY	440.71
699	BOUND TREE MEDICAL INC	10473.30
14370	BRINKER, CHRIS	71.64
14373	BROWN, NICOLE R	36.30
787	BROWN'S SMALL ENGINE REPAIR	17.56
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1471.72
842	BUTLER MACHINERY CO.	772.76
868	CALLAWAY	439.20
905	CARQUEST AUTO PARTS	930.34
14409	CATHEDRAL HALL	26.38
931	CBH COOPERATIVE	13935.67
943	CENTRAL STATES WIRE PRODUCTS INC	3371.25
14385	CENTURY BUILDERS	66.56
945	CENTURY BUSINESS PRODUCTS INC	187.81
948	CENTURYLINK	456.33
8863	CHRIS MOELLER	670.00
988	CHRIS SUPPLY COMPANY INC	86.95
1011	CITIZENOBSERVER	4200.00
1013	CITY OF RAPID CITY	10592.03
1053	COCA-COLA OF THE BLACK HILLS	260.30
1074	COLOR MYSTIQUE	150.00
1075	COLORADO CHAPTER OF ICC	70.00
1113	CONTRACTOR'S SUPPLY INC	1955.17
8348	COPRO EFP LLC	2177.10
9890	CORE & MAIN LP	516.78
1164	CRESCENT ELECTRIC SUPPLY CO	4487.88
1179	CRUM ELECTRIC	9885.48
1209	D&M AG SUPPLY INC	727.00
13789	DAKOTA BROTHERS PROPERTIES LLC	2200.00
1239	DAKOTA FLUID POWER	538.89

8747	DAKOTA PLAYGROUND	4305.00
1253	DAKOTA Q INTERNET SERVICES	249.95
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	602.22
1260	DAKOTA SUPPLY GROUP	78.01
6888	DAKOTA TRUCK & AUTO LLC	1796.25
14360	DAKOTAS CHAPTER	385.00
1266	DAKTRONICS INC.	1625.00
1267	DALE'S TIRE & RETREADING INC	1688.78
11709	DAVID DENELSBECK	250.00
5257	DENNIS WILABY	220.99
1380	DIVE RESCUE INTERNATIONAL INC	1188.21
9887	DOG WASTE DEPOT	623.90
14383	DOLLAR TREE STORE INC #5642	150.60
14366	DRIFTWOOD ESTATES	15.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	100.00
14355	DUSTIN GRAESSER	33.00
10027	ECOMPRESSED AIR	67.50
8254	ENGINEER SUPPLY LLC	311.20
1559	ENVIROTECH SERVICES INC	9711.59
1592	EVERGREEN OFFICE PRODUCTS INC	6001.95
1594	EVIDENT CRIME SCENE PRODUCTS	54.50
1599	EXHAUST PROS OF RC INC.	250.00
13426	EXPERIAN INFORMATION SOLUTIONS INC	44.35
1627	FASTENAL COMPANY	2174.01
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	330.00
1633	FEDERAL EXPRESS CORPORATION	553.01
1639	FELSBURG HOLT & ULLEVIG	10609.16
1647	FERBER ENGINEERING	40.00
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	80.00
14122	FLOOR AND HOME CARPET ONE	1416.00
12292	FLOYD'S TRUCK CENTER	191932.56
1728	FMG INC.	74573.60
14422	FRANK P BOYLE	40400.00
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	2672.50
14368	FREAR, GEORGE	102.20
1795	FRONTIER AUTO GLASS LLC	710.00
1820	G&H DISTRIBUTING INC.	200.40
14408	GABRIELSON, AMANDA	27.73

1831	GALLS INCORPORATED	1289.95
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1867.02
14017	GOING FOR BROKE LLC	943.70
1924	GOLDEN WEST TECHNOLOGIES INC	2496.93
13332	GRATE INTERPRETING LLC	60.00
1975	GREAT HARVEST BREAD COMPANY	96.25
1979	GREAT WESTERN TIRE INC.	24.95
2000	GRIMM'S PUMP SERVICE INC	3878.85
14384	GROSINGER, PAULA	1215.68
10515	H&S UNIFORMS AND EQUIPMENT LLC	109.00
10847	HANDYMAN AL LLC	477.84
2132	HARVEYS LOCK SHOP INC	379.73
2149	HAWKINS CHEMICAL INC	5294.32
14322	HEALTHY PAWS	40.00
9792	HEIMAN INC	498.55
12040	HELP/SYSTEMS LLC	2136.18
7104	HENNEN EQUIPMENT INC	5267.94
2207	HENRY SCHEIN INC	1853.06
14262	HOFFMAN, DON	48.09
5925	HOLIDAY COMPANIES	366.00
2305	HOLSWORTH & SON INC., G.J	982.50
2319	HORNUNGS PRO GOLF	2309.38
2361	HUMANE SOCIETY OF THE BLACK HILLS	26696.25
7504	IMAGEALL LLC	67.30
2409	INDOFF INC	1053.10
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	620.00
2453	INTERSTATE BATTERIES INC	708.65
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	1040.54
8651	INTOXIMETERS INC	100.00
12036	IPS GROUP INC	7645.18
2512	JENNER EQUIPMENT CO	385.88
2526	JERRY'S CAKES SHAKES & BAKE	19.00
9864	JESSE BEAN	46.00
13773	JOHN FARRELL	119.17
2552	JOHNSON CONTROLS INC	1253.00
14398	JOHNSON, VALERIE	116.26
14378	JOST PROPERTIES LLC	36.98
14320	JUSTIN M WARNER	40.00

2664	KENNY'S BODY SHOP INC	9417.75
2676	KETEL THORSTENSON & CO	747.08
2679	KIEFFER SANITATION INC	360.88
14365	KILLHAM, STEVE	19.39
2719	KNECHT HOME CENTER	116.81
2772	KT CONNECTIONS INC	31442.00
7820	KTM DESIGN SOLUTIONS	80.00
14388	LACROSSE ESTATES	15.00
14389	LACROSSE ESTATES	15.00
14390	LACROSSE ESTATES	15.00
14391	LACROSSE ESTATES	15.00
14392	LACROSSE ESTATES	15.00
14393	LACROSSE ESTATES	15.00
14394	LACROSSE ESTATES	15.00
14395	LACROSSE ESTATES	15.00
14396	LACROSSE ESTATES	15.00
14380	LARSON, JENNIFER	18.21
2859	LAWSON PRODUCTS INC	268.09
14382	LELACHEUR, AMBER	20.33
7350	LEXISNEXIS	16537.50
6816	LIBERTY CHRYSLER CENTER LLC	3688.51
2934	LIFESAVING RESOURCES INC	575.00
2936	LIFT PRO EQUIPMENT COMPANY INC	18336.96
2966	LITTLE PRINT SHOP	33.76
972	LON CHAU	46.00
12369	LONGBRANCH CIVIL ENGINEERING INC	6341.05
10268	LORI THOMPSON	241.50
8945	LOYAL PLUMBING	3046.57
3692	LYNN PEAVEY COMPANY	62.50
3036	M G OIL CO	1129.05
5652	MA MORTENSON COMPANY	5394310.70
14403	MAAS, LAURA	16.41
14405	MACKIN, TODD	52.40
8899	MACQUEEN EMERGENCY GROUP	671.83
14376	MAIDEN, TODD	44.90
3063	MAINLINE CONTRACTING	85889.76
9793	MARCO	1569.62
3084	MARCO TECHNOLOGIES INC	148.33

3115	MATHESON TRI-GAS INC	569.68
13758	MATRIX SCIENCES INTERNATIONAL INC	1848.00
3136	MCCANN ASSOCIATES INC	4668.00
14227	MEDLINE INDUSTRIES INC	285.00
14374	MELAHN, TRISHA	18.66
3208	MENARDS	1182.09
13487	MG OIL CO	31.79
3242	MIDCONTINENT COMMUNICATIONS	10005.72
3243	MIDCONTINENT TESTING LABS INC	3259.40
3252	MIDLAND SCIENTIFIC INC	1274.56
9153	MIDWEST CONNECT	204.00
3260	MIDWEST TURF & IRRIGATION	661.71
13467	MOBILE STORAGE RENTALS INC	190.00
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	642.00
3357	MOTOROLA SOLUTIONS INC	39449.10
3371	MOUNTAIN STATES SECURITY INC	801.00
13028	MOVEX INNOVATION	2152.88
14371	MUELLER, ABIGAIL	22.32
8047	MUTH HOLDINGS LLC	40.00
3403	MYTANA LLC	6398.17
14419	NATE BEZPALETZ	35.00
14407	NATIVE AMERICAN SUPPLY	24.70
3424	NATIVE SUN NEWS	45.00
3429	NBS GOVERNMENT FINANCE GROUP	10998.13
3439	NEBRASKA SALT & GRAIN CO	64645.06
13603	NEW HORIZON LAUNDRY, INC	30.00
12094	NEXCESS.NET	14.95
10597	NORTH CENTRAL INTERNATIONAL INC	2130.22
3525	NORTHERN TRUCK EQUIPMENT CORP	4355.64
3530	NORTHWEST PIPE FITTINGS INC	2926.24
6586	OFFICE PRIDE BILLING SERVICES	1785.00
3588	OLSON TOWING	100.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	332.00
11668	OVERHEAD DOOR OF RAPID CITY	2394.15
3625	PACIFIC STEEL & RECYCLING INC	372.75
14362	PAMELA TEANEY THOMAS	1000.00
3660	PARKWAY CAR WASH INC	80.00
3601	PENNINGTON COUNTY	23035.84

10946	PERKINS + WILL INC	57815.17
2928	PETE LIEN & SONS INC	250.50
5474	PHENOMENEX INC	2278.00
14406	PHILLIPS, PAMELA	82.82
11706	PHYSICIANS CLAIMS COMPANY	5264.55
10702	PHYSIO WORKS PROF LLC	2328.75
5497	PIONEER BANK & TRUST	35107.94
5500	PITNEY BOWES	1179.18
3704	PONDEROSA SPORTSWEAR	28.98
3722	POWER HOUSE HONDA	136.23
11354	PRAIRIE AUTO PARTS	3755.95
3753	PROACTIVE SPORTS INC	374.00
6215	PROFESSIONAL METAL WORKS LLC	560.00
3785	QED ENVIRONMENTAL SYSTEMS	1238.09
14124	QUEEN CITY ENGINEERING & DESIGN PLLC	70.00
14381	RACING MAGPIE	149.99
12750	RAPID CITY HARDWARE	44.37
3887	RAPID FIRE PROTECTION INC	1834.21
3895	RAPID ROOTER	175.00
3898	RAPID TOWING	383.00
14401	RCS CONSTRUCTION	48.77
14402	RCS CONSTRUCTION/SPK	45.62
3938	RDO EQUIPMENT CO	332.25
3950	RECORD STORAGE SOLUTIONS INC	277.90
3958	RED WING SHOE STORE	637.46
4040	RICOH USA	24.49
13088	RISK ADMINISTRATION SERVICES INC	3925.00
14323	ROBERT HECKEL	40.00
14424	ROBERT L DUNBAR	2173.66
4061	ROBERT SHARP & ASSOCIATES	53.80
5172	RON WEIFENBACH	244.90
14353	RONALD HEENAN	165.85
8646	ROSENBAUER SOUTH DAKOTA LLC	107.35
4125	RUNNINGS SUPPLY INC	803.29
4182	SAM'S CLUB	1006.11
4189	SAND SCRIPTS	29.75
14369	SBC ARCHWAY V LLC/SPK	538.11
4330	SERVALL UNIFORM/LINEN CO INC	453.56

13529	SERVPRO OF RAPID CITY	1144.00
14321	SHELBY AND JOSEPH KEETON	40.00
4359	SHERWIN-WILLIAMS COMPANY	291.52
4360	SHI INTERNATIONAL CORP	112650.65
4366	SHOENER MACHINE & TOOL INC	25.00
14410	SIDNEY SWANSON	247.04
4390	SIGNS NOW	162.27
10772	SIMON NORTH REGION SD	593.38
4405	SIMPSON'S PRINTING	418.00
4415	SIRCHIE FINGER PRINT LABORATORIES	2785.35
4417	SISTER CITIES INTL	810.00
9651	SITWORKS	53.00
6758	SKYLINE SIGNS & LIGHTING	5247.87
4477	SOIL CONTROL LAB	349.00
4483	SONNEL TECHNOLOGIES LLC	7782.84
4507	SOUTH DAKOTA FIREFIGHTERS ASSOC	100.00
4520	SOUTH DAKOTA OVERHEAD DOORS	3000.00
10486	SRIXON/CLEVELAND GOLF/XXIO	832.50
2332	STAN HOUSTON EQUIP CO INC	222.15
4599	STAPLES ADVANTAGE	400.14
4608	STATE FIRE MARSHAL TRAINING DIVISION	500.00
4605	STATE INDUSTRIAL PRODUCTS	597.56
4504	STATE OF SOUTH DAKOTA	31644.57
14399	STEEN, LAEF	50.82
14330	STEVEN ARNESON	74.00
4676	STRYKER SALES CORPORATION	501.22
14400	STUCKER, AARON	13.06
4684	STURDEVANT'S AUTO PARTS	2637.07
4685	STURDEVANT'S REFINISH SUPPLY CENTER	109.10
12188	SUMMIT COMPANIES	1244.00
4707	SUPER LUBE	84.00
12493	TABLEROCK INC	40.00
4765	TDG COMMUNICATIONS INC	130.00
10587	TEGRA GROUP INC	58810.26
12772	TELEFLEX LLC	1715.50
9769	TELEIRA	165.00
8820	THECO INC	118.58
4817	THOMSON REUTERS - WEST	1535.14

4845	TIME EQUIP. RENTAL & SALES INC.	482.63
14413	TIMOTHY BESHARA	557.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1230.04
4885	TRAPEZE SOFTWARE GROUP	9849.00
4889	TRAVELERS	338.00
4914	TROXLER ELECTRONIC LABORATORIES INC.	574.62
4916	TRU-FORM CONSTRUCTION INC	3940.30
4922	TS GOVERNMENT SOLUTIONS LLC	707.50
4957	ULINE INC	9455.09
12207	US BANK EQUIPMENT FINANCE	677.65
12684	US BANK NATIONAL ASSOCIATION	138260.37
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	130.20
6415	VAST BUSINESS	1688.48
5053	VERIZON WIRELESS	330.10
9536	VISIT RAPID CITY	77255.05
14416	WADE CRAWFORD	4160.00
5118	WALMART COMMUNITY	543.19
5129	WARNE CHEMICAL & EQUIP.	51.00
5142	WATERTREE INC	36.75
14375	WEAVER, PHYLLIS	38.47
5208	WESTERN COMMUNICATIONS INC	364.00
5211	WESTERN MAILERS	7869.48
5220	WESTERN STATIONERS	1364.40
5227	WEX BANK	67711.53
14372	WHIPPLE, GARETT	18.48
5234	WHISLER BEARING COMPANY	200.97
1956	WW GRAINGER INC	833.49
14379	ZEISLER CONSTRUCTION, LLC	54.60
		Total 7,136,962.72