

BILL LIST - MARCH 15, 2021

P/ROLL PERIOD END 02/27/21, PD 03/05/21		1,846,712.92
CDEV P/ROLL PERIOD END 02/27/21, PD 03/05/21		2,381.85
PIONEER BANK & TRUST	02/27/21 P/ROLL TAXES, PD 03/05/21	511,226.15
CDEV PIONEER BANK & TRUST	02/27/21 P/ROLL TAXES, PD 03/05/21	555.60
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN21 SALES TAX PAYABLE, PD 02/25/21	34,873.30
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN21 EXCISE TAX PAYABLE, PD 02/25/21	26.93
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN21 CCTR SALES TAX PAYABLE, PD 02/25/21	13,326.91
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 03/01/21, PD 03/02/21	8,762.74
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 03/08/21, PD 03/09/21	7,872.10
SOUTH DAKOTA RETIREMENT SYSTEM	FEB21 RETIREMENT, PD 03/03/21	481,732.77
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/03/21, PD 03/04/21	7,775.51
BLACK HILLS ENERGY	ELECTRICITY, PD 03/09/21	28,636.35
COMPUTER BILL LIST		3,444,013.29
CDEV COMPUTER BILL LIST		544.46
	SUBTOTAL	6,388,440.88
RSVP	P/ROLL PERIOD END 02/27/21, PD 03/05/21	2,659.13
RSVP	PIONEER BANK & TRUST, 02/27/21 P/ROLL TAXES, PD 03/05/21	607.52
RSVP	COMPUTER BILL LIST	967.51
	TOTAL	6,392,675.04

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3269.17
12022	A TO Z SHREDDING	20.70
46	A&B WELDING SUPPLY CO INC	3229.15
11266	ABILITY NETWORK INC	218.31
79	ACE HARDWARE-EAST	369.27
80	ACE HARDWARE-WEST	584.83
81	ACE STEEL & RECYCLING INC	15.47
6242	ACUSHNET COMPANY	2486.71
90	ADAMS ISC	85.20
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	8505.50
151	ALLEGIANT EMERGENCY SERVICES INC	11075.65
14308	ALLPHASE CONSTRUCTION & ROOFING	14690.00
164	ALSCO INC	452.29
13308	AMAZON CAPITAL SERVICES	272.60
179	AMERICAN ENGINEERING TESTING INC	9410.00
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	140.00
14128	AMY L STEC	784.00
14445	APEX CONSTRUCTION SERVICE	16949.68
14430	ARION P MCCARTNEY	455.00
279	ARROWHEAD FORENSICS	31.60
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	2560.00
297	ASSOCIATED SUPPLY CO INC	469.65
337	B & H PHOTO	14541.00
10369	BALCO UNIFORMS INC	475.00
407	BASLER PRINTING COMPANY INC	229.14
7142	BERS LLC	510.00
549	BIERSCHBACH EQUIPMENT INC	441.67
584	BLACK HILLS BUSINESS SOURCE	1428.25
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2270.00
589	BLACK HILLS COUNCIL LOCL GOVT	17500.00
590	BLACK HILLS DOOR SYSTEMS	11.43
622	BLACK HILLS ENERGY	45558.32
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
637	BLACK HILLS TRUCK & TRAILER INC	574.68

691	BOOT BARN INC	1823.84
692	BORDER STATES ELECTRIC SUPPLY	1026.19
14438	BOULDER FALLS LLC	14555.00
699	BOUND TREE MEDICAL INC	8410.49
716	BRADEEN SKID STEER SERVICES LLC	3025.00
14439	BREANNA HAWKINS	31.00
758	BROADCAST MUSIC INC	659.70
786	BROWNELLS INC	3093.99
787	BROWN'S SMALL ENGINE REPAIR	109.02
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1073.39
830	BURNS & MCDONNELL ENGINEERING	103246.09
842	BUTLER MACHINERY CO.	381.49
868	CALLAWAY	4509.36
905	CARQUEST AUTO PARTS	1981.09
11236	CARSTAR COLLISION CENTER	7386.10
931	CBH COOPERATIVE	12705.43
948	CENTURYLINK	2419.40
951	CERTIFIED LABORATORIES INC	192.61
14442	CHAD TOMJACK	134.00
988	CHRIS SUPPLY COMPANY INC	99.41
1013	CITY OF RAPID CITY	62143.03
1044	CLIMATE CONTROL SYSTEMS & SERVICE	401.28
1053	COCA-COLA OF THE BLACK HILLS	533.20
12009	CODY HEUPEL	46.00
1103	CONNECTIONS INC	1392.65
1113	CONTRACTOR'S SUPPLY INC	197.68
9890	CORE & MAIN LP	6644.85
1132	CORNERSTONE RESCUE MISSION	8333.33
1164	CRESCENT ELECTRIC SUPPLY CO	3154.38
1167	CRICKET LAWN SERVICE	1730.00
1179	CRUM ELECTRIC	3117.50
14435	CUSTOM FIRE APPARATUS	427.05
1218	DAHL FINE ARTS CENTER	10083.33
1231	DAKOTA BATTERY/ELECTRIC	95.62
1239	DAKOTA FLUID POWER	1697.58
1252	DAKOTA PUMP INC	10083.51
1260	DAKOTA SUPPLY GROUP	1120.67
6888	DAKOTA TRUCK & AUTO LLC	1320.50

1262	DAKOTALAND AUTOGLASS INC	240.00
1267	DALE'S TIRE & RETREADING INC	1369.90
14454	DAVID A STEELE	655.00
14432	DENNIS MEIER	595.00
1335	DENNIS SUPPLY	19.73
10648	DENNY MENHOLT CHEVROLET	455.86
1380	DIVE RESCUE INTERNATIONAL INC	4900.00
9574	DMC WEAR PARTS LLC	529.00
1404	DOOR SECURITY PRODUCTS INC	4898.82
14420	DORRIS BUCKLEY	108.63
6443	DOUG KROEGER	154.41
2983	DR. NATHAN LONG	1800.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	75.00
7959	DULUTH TRADING CO	402.50
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1504	EILEEN'S COLOSSAL COOKIES	141.00
12420	ELEVATE RAPID CITY	187500.00
1536	EMERGENCY MEDICAL PRODUCTS INC	462.97
14429	ERIC SELJESKOG	100.00
1592	EVERGREEN OFFICE PRODUCTS INC	65.57
1603	EXTRACTOR CORPORATION	1269.00
1627	FASTENAL COMPANY	4382.78
1633	FEDERAL EXPRESS CORPORATION	678.63
1647	FERBER ENGINEERING	27931.75
1648	FERGUSON ENTERPRISES INC	24.22
1694	FISHER SCIENTIFIC	99.48
12019	FIT TO LIFT LLC	9731.00
1717	FLEXIBLE PIPE TOOL CO	91.80
14122	FLOOR AND HOME CARPET ONE	2374.00
12292	FLOYD'S TRUCK CENTER	1643.32
1728	FMG INC.	17599.43
1772	FREEMAN ELECTRIC SERVICE INC	30.00
1820	G&H DISTRIBUTING INC.	105.02
7847	GLOBAL ASSETS INTEGRATED LLC	2800.00
1924	GOLDEN WEST TECHNOLOGIES INC	8210.16
6202	GOLFIRE INC	122.88
1979	GREAT WESTERN TIRE INC.	450.80
2000	GRIMM'S PUMP SERVICE INC	1225.26

2132	HARVEYS LOCK SHOP INC	179.20
2149	HAWKINS CHEMICAL INC	11674.69
2159	HDR ENGINEERING INC	35421.57
9792	HEIMAN INC	1184.82
7104	HENNEN EQUIPMENT INC	6408.99
2207	HENRY SCHEIN INC	1324.83
2264	HILLS ROOFING & SHEET METAL INC	16909.60
2267	HILLYARD INC. / SIOUX FALLS	182.25
2305	HOLSWORTH & SON INC., G.J	3292.50
2409	INDOFF INC	203.65
2424	INLAND TRUCK PARTS CO.	69.23
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	412.00
1893	JAMES GILBERT	1849.00
2512	JENNER EQUIPMENT CO	2206.08
14426	JENNIFER LONG	100.00
2526	JERRY'S CAKES SHAKES & BAKE	70.40
14434	JIMMY HACK GOLF LLC/ORANGE WHIP GOLF	646.49
6699	JMD EXCAVATING	14235.00
8689	JOE SANDNESS	42.59
14431	JOHN TSITRIAN	100.00
2552	JOHNSON CONTROLS INC	28017.26
14036	JORDAN ADKINS	445.40
8441	JUSTIN KURSAVE	250.00
12936	KAMAN DISTRIBUTION	9157.48
12423	KARIN CLARKE	75.00
11162	KAYLA HOLZER-SCHAFFER	1.69
8915	KEITH DYK	250.00
14324	KEVIN TIFFT	136.01
2679	KIEFFER SANITATION INC	645.80
2682	KIMBALL MIDWEST	399.13
2719	KNECHT HOME CENTER	710.38
2772	KT CONNECTIONS INC	996.00
11163	LAKOTA CONTRACTING INC	2153.10
12289	LARRY EIDE	46.00
2852	LAUNDRY WORLD INC	20.71
6816	LIBERTY CHRYSLER CENTER LLC	29096.56
2935	LIFEWAYS INC	5000.00

2938	LIGHTING MAINTENANCE CO	434.59
2951	LIND-EXCO INC	76093.73
2966	LITTLE PRINT SHOP	249.21
3004	LOWE'S	452.95
8945	LOYAL PLUMBING	162.00
3036	M G OIL CO	5556.08
3040	MAC CONSTRUCTION CO	267443.62
3063	MAINLINE CONTRACTING	11607.77
9793	MARCO	369.82
14433	MARK MOBERG	100.00
13758	MATRIX SCIENCES INTERNATIONAL INC	1236.00
9869	MC2 INC	126135.57
3164	MCKIE FORD INC	463.99
3191	MEDICAL WASTE TRANSPORT INC	846.93
3208	MENARDS	2623.34
14311	METROHM USA	5078.22
3225	METROPOLITAN LIFE INSURANCE COMPANY	6100.13
10398	MICHAEL ZENAHLIK	250.00
3234	MICK'S ELECTRIC INC	600.04
3242	MIDCONTINENT COMMUNICATIONS	215.00
3243	MIDCONTINENT TESTING LABS INC	3314.07
3260	MIDWEST TURF & IRRIGATION	297.02
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	1702.50
3357	MOTOROLA SOLUTIONS INC	19819.59
3373	MUELLENBERG ELECTRIC INC	2984.70
3395	MUSEUM ALLIANCE OF RC	55000.00
3417	NATIONAL LEAGUE OF CITIES	5669.00
14437	NATIONAL RURAL WATER ASSOCIATION	49.00
3439	NEBRASKA SALT & GRAIN CO	12742.86
12778	NICK KNOTEK	68.00
11541	NICK STROOT	46.66
3515	NORTH CENTRAL LABORATORIES	397.49
3517	NORTH CENTRAL SUPPLY INC	6274.94
14414	NORTH FORTY LANDSCAPING LLC	470.00
3525	NORTHERN TRUCK EQUIPMENT CORP	7763.30
3530	NORTHWEST PIPE FITTINGS INC	380.29
3532	NORTHWESTERN POWER EQUIPMENT INC	1093.99
3588	OLSON TOWING	185.00

13105	ONE DIVERSIFIED LLC	138505.77
3604	O'REILLY AUTO PARTS	49.65
11668	OVERHEAD DOOR OF RAPID CITY	757.12
3625	PACIFIC STEEL & RECYCLING INC	35.00
3660	PARKWAY CAR WASH INC	50.00
3690	PEAK-RYZEX INC	1277.20
3601	PENNINGTON COUNTY	213096.47
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
5497	PIONEER BANK & TRUST	169.51
3722	POWER HOUSE HONDA	6615.97
11354	PRAIRIE AUTO PARTS	1991.09
6215	PROFESSIONAL METAL WORKS LLC	90.00
7323	PROVANTAGE LLC	2761.00
14452	PTL PAINTING PROFESSIONALS INC	3779.87
13347	QUADIENT LEASING USA INC	1181.85
7106	QUALITY INN & SUITES	196.00
3849	RAPID CITY ARTS COUNCIL	1786.65
12750	RAPID CITY HARDWARE	88.16
3863	RAPID CITY JOURNAL - ADVERTISING	2923.01
3885	RAPID DELIVERY	109.25
3958	RED WING SHOE STORE	973.20
9023	RICK'S BODY SHOP LLC	7080.75
994	ROBERT CHRISTENSEN	100.00
3918	ROBERT RAUE	250.00
4125	RUNNINGS SUPPLY INC	937.76
14421	SAFETY IO LLC	2900.00
4182	SAM'S CLUB	3940.15
12542	SANDER SANITATION SERVICE	200.00
4194	SANITATION PRODUCTS INC	462.15
4215	SCHEELS ALL SPORTS	805.81
2604	SCOTT JUNGCK	68.00
13216	SCOTT LENSEGRAV	48.78
9530	SELECT TECH	450.42
4330	SERVALL UNIFORM/LINEN CO INC	1076.75
14441	SHARAF PROPERTIES	150.00
4359	SHERWIN-WILLIAMS COMPANY	31.69
10772	SIMON NORTH REGION SD	132.03
4405	SIMPSON'S PRINTING	1344.00

12844	SIOUX FALLS FORD INC	959.21
4431	SKYLINE ENGINEERING	8454.29
6758	SKYLINE SIGNS & LIGHTING	1479.58
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	246.00
4519	SOUTH DAKOTA ONE CALL	745.22
4528	SOUTH DAKOTA RETIREMENT SYSTEM	882.01
6171	SOUTH DAKOTA SHERIFF'S ASSOCIATION	460.00
14436	SPILDE'S QUALITY MEATS LLC	8000.00
10486	SRIXON/CLEVELAND GOLF/XXIO	530.28
2332	STAN HOUSTON EQUIP CO INC	125.00
4599	STAPLES ADVANTAGE	305.87
4504	STATE OF SOUTH DAKOTA	65376.05
4615	STEC'S ADVERTISING SPECIALTIES	81.90
12841	STERN OIL CO	337.06
6987	STRATEGIC INSIGHTS INC	750.00
4676	STRYKER SALES CORPORATION	78.99
4684	STURDEVANT'S AUTO PARTS	940.19
4695	SUMMIT SIGNS & SUPPLY INC	355.00
4707	SUPER LUBE	138.85
10670	SURVIVAL ARMOR, INC	9361.26
6784	TASK FORCE TIPS	141.92
4765	TDG COMMUNICATIONS INC	55.00
12772	TELEFLEX LLC	600.00
4781	TEMPERATURE TECHNOLOGY INC.	91.84
4985	THE UPS STORE 3912	73.54
4805	THOMAS AUTO SERVICE	225.00
4845	TIME EQUIP. RENTAL & SALES INC.	262.63
4852	TITAN MACHINERY	1422.94
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1806.66
4916	TRU-FORM CONSTRUCTION INC	1793.90
4925	TSP INC	626.25
12207	US BANK EQUIPMENT FINANCE	384.21
12684	US BANK NATIONAL ASSOCIATION	1118076.30
13115	VANTAGE LAW GROUP	1980.00
5039	VANWAY TROPHY & AWARD	49.00
6415	VAST BUSINESS	1497.22
5053	VERIZON WIRELESS	19276.71
5054	VERMEER HIGH PLAINS	86.94

5057	VESSCO INC	529.03
9536	VISIT RAPID CITY	87669.25
5118	WALMART COMMUNITY	31.90
5124	WAMCO LAB INC	600.00
5129	WARNE CHEMICAL & EQUIP.	844.34
5142	WATERTREE INC	47.25
5183	WELLMARK INC	135723.91
5199	WEST RIVER ELECTRIC ASSN INC.	23840.83
5208	WESTERN COMMUNICATIONS INC	292.50
5211	WESTERN MAILERS	3145.34
5220	WESTERN STATIONERS	1062.70
5234	WHISLER BEARING COMPANY	776.19
11818	WINSUPPLY OF RAPID CITY	45.03
5336	WORKING AGAINST VIOLENCE INC	10170.00
1956	WW GRAINGER INC	113.71
5353	XYLEM WATER SOLUTIONS USA INC	6750.00
		Total 3,444,013.29