

BILL LIST - APRIL 19, 2021

P/ROLL PERIOD END 03/27/21, PD 04/01/21		1,971,056.87
CDEV P/ROLL PERIOD END 03/27/21, PD 04/01/21		2,381.85
SUPP P/ROLL PERIOD END 03/27/21, PD 04/07/21		(11,258.64)
SUPP P/ROLL PERIOD END 03/27/21, PD 04/07/21		6,711.08
SUPP P/ROLL PERIOD END 03/13/21, PD 04/09/21		801.99
PIONEER BANK & TRUST	03/27/21 P/ROLL TAXES, PD 04/01/21	524,876.75
PIONEER BANK & TRUST	SUPP 03/27/21 P/ROLL TAXES, PD 04/07/21	(3,265.11)
PIONEER BANK & TRUST	SUPP 03/27/21 P/ROLL TAXES, PD 04/07/21	2,859.77
PIONEER BANK & TRUST	SUPP 03/13/21 P/ROLL TAXES, PD 04/09/21	61.35
CDEV PIONEER BANK & TRUST	03/27/21 P/ROLL TAXES, PD 04/01/21	555.60
WELLMARK INC	HEALTH CLAIMS THROUGH 04/02/21, PD 04/08/21	132,231.73
WELLMARK INC	HEALTH CLAIMS THROUGH 04/09/21, PD 04/15/21	126,725.38
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 04/05/21, PD 04/06/21	5,947.27
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 04/12/21, PD 04/13/21	9,974.36
SOUTH DAKOTA RETIREMENT SYSTEM	MAR21 RETIREMENT, PD 04/02/21	483,209.18
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 04/07/21, PD 04/08/21	9,662.53
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 04/14/21, PD 04/15/21	11,825.72
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/13/21	48,061.74
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 04/13/21	50,984.93
COMPUTER BILL LIST		4,237,200.06
CDEV COMPUTER BILL LIST		60.83
	SUBTOTAL	7,610,665.24
RSVP	P/ROLL PERIOD END 03/27/21, PD 04/01/21	2,785.57
RSVP	PIONEER BANK & TRUST, 03/27/21 P/ROLL TAXES, PD 04/01/21	617.19
RSVP	COMPUTER BILL LIST	2,664.97
	TOTAL	7,616,732.97

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

Vendor ID	Vendor Name	Amount
14538	A & A PROPERTY MANAGEMENT	57.39
37	A & B BUSINESS SOLUTIONS INC	2817.35
41	A ROYAL FLUSH PORTABLES	300.00
12022	A TO Z SHREDDING	58.98
46	A&B WELDING SUPPLY CO INC	1467.59
9091	A&I DISTRIBUTORS	172.32
2899	A.M. LEONARD INC.	138.83
11266	ABILITY NETWORK INC	426.26
79	ACE HARDWARE-EAST	463.89
80	ACE HARDWARE-WEST	1025.95
81	ACE STEEL & RECYCLING INC	347.43
86	ACTION MECHANICAL INC	407.86
90	ADAMS ISC	497.36
14582	ALLEN & JOYCELYN THOME	3800.00
164	ALSCO INC	302.66
13308	AMAZON CAPITAL SERVICES	2532.24
179	AMERICAN ENGINEERING TESTING INC	9454.64
183	AMERICAN LEGAL PUBLISHING CORP	588.00
14128	AMY L STEC	192.00
14561	ANDERSON, DALE	189.26
7825	ANIMAL CLINIC OF RAPID CITY	158.38
258	ARCHITECTURE INCORPORATED	6031.96
14548	BAILEY, BRAD	17.22
10369	BALCO UNIFORMS INC	74.00
8451	BATTERIES PLUS BULBS	45.58
414	BATTLE CREEK SUPPLY	269.25
549	BIERSCHBACH EQUIPMENT INC	527.28
9218	BIG TEX TRAILERS	29.99
9847	BLACK CLOVER ENTERPRISES, LLC	185.29
584	BLACK HILLS BUSINESS SOURCE	400.75
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	846.64
622	BLACK HILLS ENERGY	117522.76
602	BLACK HILLS INSURANCE	60.00
637	BLACK HILLS TRUCK & TRAILER INC	44.94

638	BLACK HILLS URGENT CARE	1885.00
14525	BLACK RIVER INC	26359.52
7826	BOHLMANN INC	5164.20
14520	BONNIE MARION	238.95
691	BOOT BARN INC	1129.93
692	BORDER STATES ELECTRIC SUPPLY	751.36
699	BOUND TREE MEDICAL INC	10094.22
14546	BRADY, MARIE	30.87
14547	BRECKENRIDGE, JEFF	94.15
14543	BRINKMAN, SHAWN	73.56
14536	BRUMBAUGH, MARILYN	39.93
12502	BUCHER MUNICIPAL NORTH AMERICA INC	888.02
842	BUTLER MACHINERY CO.	7650.39
10484	BYTESPEED	297.00
868	CALLAWAY	5773.85
905	CARQUEST AUTO PARTS	1222.19
8012	CASSIE FURCHNER	12.52
931	CBH COOPERATIVE	3009.00
932	CDW GOVERNMENT INC	662.73
948	CENTURYLINK	2430.80
14575	CHERRY INVESTMENTS LLC	925.88
14576	CHERRY INVESTMENTS LLC	290.96
14577	CHERRY INVESTMENTS LLC	162.26
14541	CHIPMAN, PAUL	11.00
14549	CHISOLM, JOHN	58.73
788	CHRIS BRUBAKER	50.00
8863	CHRIS MOELLER	540.00
988	CHRIS SUPPLY COMPANY INC	209.81
1013	CITY OF RAPID CITY	55787.21
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	849.23
1051	COAST TO COAST SOLUTIONS	425.58
1053	COCA-COLA OF THE BLACK HILLS	365.00
1093	COMPLETE CONCRETE	7034.94
1103	CONNECTIONS INC	1392.65
14540	CONNELL, JERRY	16.81
1113	CONTRACTOR'S SUPPLY INC	518.00
1123	COPY COUNTRY INC.	4893.90
9890	CORE & MAIN LP	8753.29

1132	CORNERSTONE RESCUE MISSION	8333.33
1163	CREDIT COLLECTIONS BUREAU	198.45
1164	CRESCENT ELECTRIC SUPPLY CO	3996.35
14457	CREST ULTRASONIC CORPORATION	6395.03
1218	DAHL FINE ARTS CENTER	10083.33
9529	DAKOTA CUSTOM TURF LLC	240.00
10952	DAKOTA DUSTLESS	4750.00
1239	DAKOTA FLUID POWER	1795.17
5570	DAKOTA HILLS PEST SERVICE	225.00
1252	DAKOTA PUMP INC	408.16
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	41.30
6888	DAKOTA TRUCK & AUTO LLC	493.35
1267	DALE'S TIRE & RETREADING INC	1117.80
14544	DANIEL SENFTNER DBA DJS RENTAL PROPERTIE	185.39
1315	DEFENSIVE EDGE TRAINING & CONSULTING INC	1350.00
1377	DISPLAY SALES	4739.60
9887	DOG WASTE DEPOT	434.48
2983	DR. NATHAN LONG	1800.00
14571	DUCHESNEAU, DAVID	90.44
14355	DUSTIN GRAESSER	76.67
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1480	EASY PICKER GOLF PRODUCTS INC	406.40
10027	ECOMPRESSED AIR	39.50
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	295.00
12420	ELEVATE RAPID CITY	187500.00
14521	ENGINES AND MOWER	397.98
1592	EVERGREEN OFFICE PRODUCTS INC	9328.78
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.48
1627	FASTENAL COMPANY	2955.81
14559	FAZENBAKER, CAROL	10.17
1633	FEDERAL EXPRESS CORPORATION	312.91
1647	FERBER ENGINEERING	37133.35
14545	FERDINAND, ABBY	121.03
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2136.00
1694	FISHER SCIENTIFIC	481.23
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	3673.52

1728	FMG INC.	12638.15
8535	FOOTHILLS FENCE LLC	4709.55
1819	G & R CONTROLS INC	49244.00
1820	G&H DISTRIBUTING INC.	1165.23
14539	GASTON, HAROLD	42.70
13872	GEMPLERS INC	254.99
1872	GEORGES VACUUM SALES & SERV	25.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	615.52
1924	GOLDEN WEST TECHNOLOGIES INC	200.00
14581	GRACE PRITCHETT	31.00
1979	GREAT WESTERN TIRE INC.	4847.75
14564	GREEN, THOMAS	50.85
2000	GRIMM'S PUMP SERVICE INC	2155.75
2044	HACH CO	4888.04
14574	HAMILTON, KIRA	80.74
2132	HARVEYS LOCK SHOP INC	229.81
2149	HAWKINS CHEMICAL INC	4199.89
13331	HD SUPPLY FACILITIES MAINTENANCE LTD	319.00
2159	HDR ENGINEERING INC	2350.00
2173	HEAVY CONSTRUCTOR'S INC	66944.47
7104	HENNEN EQUIPMENT INC	635.80
2207	HENRY SCHEIN INC	3031.51
13424	HERRMANN INSURANCE AGENCIES	31.00
2265	HILLS SEPTIC SERVICE	195.00
2305	HOLSWORTH & SON INC., G.J	10261.00
2319	HORNUNGS PRO GOLF	446.50
14556	HUNTER HOMES, LLC	177.43
14557	HUNTER HOMES, LLC/ SPK	70.00
14446	HYDRO PRODUCTS CORP	9990.00
2403	INDEPENDENT WINDOW TINTING	120.00
2409	INDOFF INC	881.66
2424	INLAND TRUCK PARTS CO.	113.48
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	190.00
2453	INTERSTATE BATTERIES INC	159.24
12036	IPS GROUP INC	14899.12
2898	JEFF LENARDS	117.12
2512	JENNER EQUIPMENT CO	4471.75
2530	JJ'S ENGRAVING & SALES	55.00

9241	JLG ARCHITECTS	4400.00
6699	JMD EXCAVATING	2828.00
13773	JOHN FARRELL	224.15
14412	JOHNSON FEED INC	4165.21
14569	KAHLER PROPERTY MANAGEMENT	41.40
14573	KAHLER PROPERTY MANAGEMENT	171.19
12936	KAMAN DISTRIBUTION	4362.11
2638	KCLO TV	300.00
8915	KEITH DYK	213.00
14518	KELLY WOLFF	65.00
2664	KENNY'S BODY SHOP INC	9602.95
2679	KIEFFER SANITATION INC	271.89
2682	KIMBALL MIDWEST	733.72
2719	KNECHT HOME CENTER	1131.66
2739	KONE	953.39
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	3770.92
14568	LIEN, DEANNA B	12.42
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4636.20
2951	LIND-EXCO INC	94307.21
2966	LITTLE PRINT SHOP	346.00
12369	LONGBRANCH CIVIL ENGINEERING INC	25556.70
3004	LOWE'S	257.27
14562	M & D EVANS PROPERTIES LLC	13.21
3036	M G OIL CO	2228.08
3041	MAC CONSTRUCTION COMPANY INC	611374.30
8899	MACQUEEN EMERGENCY GROUP	28422.49
3063	MAINLINE CONTRACTING	27308.41
9793	MARCO	1129.40
3115	MATHESON TRI-GAS INC	1189.46
9869	MC2 INC	1367.12
3164	MCKIE FORD INC	1380.69
3208	MENARDS	4404.10
3225	METROPOLITAN LIFE INSURANCE COMPANY	6051.62
3243	MIDCONTINENT TESTING LABS INC	646.95
3252	MIDLAND SCIENTIFIC INC	1754.41
9153	MIDWEST CONNECT	290.00

3259	MIDWEST TIRE & MUFFLER INC	113.18
3260	MIDWEST TURF & IRRIGATION	720.00
3269	MILLER & SONS	175.60
3321	MONTANA DAKOTA UTIL CO	15312.87
14325	MONTANA DEPT OF AGRICULTURE	675.00
3371	MOUNTAIN STATES SECURITY INC	1924.73
14572	NAD CORPORATION	10.76
3439	NEBRASKA SALT & GRAIN CO	13143.41
14530	NICOLAS QUETTIER	41.00
10597	NORTH CENTRAL INTERNATIONAL INC	9978.95
3517	NORTH CENTRAL SUPPLY INC	240.00
14414	NORTH FORTY LANDSCAPING LLC	60.00
3525	NORTHERN TRUCK EQUIPMENT CORP	3022.30
3530	NORTHWEST PIPE FITTINGS INC	4184.18
3558	O'CONNOR COMPANY	52.20
3588	OLSON TOWING	236.50
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	252.65
3604	O'REILLY AUTO PARTS	62.44
14283	OSI BATTERIES	2475.00
14560	OXTON, DWIGHT	12.61
3625	PACIFIC STEEL & RECYCLING INC	164.52
3660	PARKWAY CAR WASH INC	8.00
3601	PENNINGTON COUNTY	233872.46
6485	PERENNIAL ENERGY	470.00
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
10946	PERKINS + WILL INC	155451.00
2928	PETE LIEN & SONS INC	125.25
14553	PHASE TECHNOLOGIES LLC	78.07
10702	PHYSIO WORKS PROF LLC	5663.75
5497	PIONEER BANK & TRUST	3693.92
3701	POLYDYNE INC	17664.00
3704	PONDEROSA SPORTSWEAR	578.00
3722	POWER HOUSE HONDA	193.57
11354	PRAIRIE AUTO PARTS	1681.63
3742	PRESSURE SERVICE INC.	13.45
14551	PRICE, TOM	58.83
6215	PROFESSIONAL METAL WORKS LLC	432.00
7323	PROVANTAGE LLC	1346.00

3771	PUBLIC SAFETY CENTER	241.25
3679	PURCHASE POWER/PITNEY BOWES	179.16
8383	QUALITY BRANDS OF THE BLACK HILLS	124.00
12932	RAKA	32069.00
3829	RAMKOTA HOTEL	231.00
3849	RAPID CITY ARTS COUNCIL	2950.74
12750	RAPID CITY HARDWARE	156.61
3863	RAPID CITY JOURNAL - ADVERTISING	153.65
3885	RAPID DELIVERY	132.25
3887	RAPID FIRE PROTECTION INC	794.02
3898	RAPID TOWING	225.00
3938	RDO EQUIPMENT CO	1336.85
3950	RECORD STORAGE SOLUTIONS INC	76.44
3958	RED WING SHOE STORE	1385.42
3962	REDWOOD TOXICOLOGY	465.53
13088	RISK ADMINISTRATION SERVICES INC	2350.00
13468	RJ LEE GROUP INC	410.88
8951	RMS SCREEN PRINTING & EMBROIDERY	1166.00
7282	RNJ AUTO	1215.57
14554	ROBBINS, BILL	23.81
14579	ROBERT CORTEZ	160.00
3918	ROBERT RAUE	300.00
4061	ROBERT SHARP & ASSOCIATES	30.00
14529	ROBIN MARTINEZ	93.00
14353	RONALD HEENAN	215.01
4125	RUNNINGS SUPPLY INC	753.38
4137	RUSHMORE PLAZA CIVIC CENTER	10.00
14115	RUSHMORE TREE N TURF LLC	235.00
4182	SAM'S CLUB	2738.77
12542	SANDER SANITATION SERVICE	200.00
4215	SCHEELS ALL SPORTS	638.96
10977	SCHENCK PROCESS LLC	716.27
1971	SCOTT GRAYBILL	250.00
4293	SDPRA	20.00
4330	SERVALL UNIFORM/LINEN CO INC	1092.14
13529	SERVPRO OF RAPID CITY	786.50
4360	SHI INTERNATIONAL CORP	266.17
14542	SHORTHILL, TOSHA	23.99



11925	SI PORTAL INC	1620.00
4397	SIMON CONTRACTORS OF SD INC	119976.75
10772	SIMON NORTH REGION SD	1134.85
4405	SIMPSON'S PRINTING	53.00
5736	SOUTH DAKOTA DEPARTMENT OF AGRICULTURE	1699.94
4505	SOUTH DAKOTA ENGINEERING SOCIETY	420.00
4519	SOUTH DAKOTA ONE CALL	532.35
4530	SOUTH DAKOTA RURAL WATER	150.00
10486	SRIXON/CLEVELAND GOLF/XXIO	277.50
2332	STAN HOUSTON EQUIP CO INC	519.20
4599	STAPLES ADVANTAGE	2192.44
4605	STATE INDUSTRIAL PRODUCTS	1283.24
4504	STATE OF SOUTH DAKOTA	1796.60
4615	STEC'S ADVERTISING SPECIALTIES	8741.38
12044	STEVE MERRILL	46.85
14537	STONE, RICHARD	25.00
4676	STRYKER SALES CORPORATION	1535.68
4684	STURDEVANT'S AUTO PARTS	1660.90
12188	SUMMIT COMPANIES	936.00
4695	SUMMIT SIGNS & SUPPLY INC	954.30
13447	SUN MOUNTAIN SPORTS	467.50
14552	SUNTKEN, JAN	26.42
4707	SUPER LUBE	87.90
14502	TAIL ACTIVEWEAR	279.25
4760	TAYLOR MADE GOLF COMPANY INC	1541.30
4765	TDG COMMUNICATIONS INC	130.00
10587	TEGRA GROUP INC	59113.14
4781	TEMPERATURE TECHNOLOGY INC.	4048.46
4782	TENNANT SALES AND SERVICE CO	122610.78
2949	TERRY LINDEMANN	4420.00
4981	THE UNIVERSITY OF SOUTH DAKOTA	28723.00
4805	THOMAS AUTO SERVICE	147.50
14555	THOMPSON, CAMERON	14.65
4845	TIME EQUIP. RENTAL & SALES INC.	42.95
4852	TITAN MACHINERY	285.94
4870	TOW PROS	325.00
14550	TRANQUILL, MATT	113.60
10249	TRANSOURCE TRUCK & EQUIPMENT INC	265712.66

4885	TRAPEZE SOFTWARE GROUP	2530.00
14570	TWITERO, DR	12.42
4952	TYLER TECHNOLOGIES INC	595.00
4957	ULINE INC	403.65
12207	US BANK EQUIPMENT FINANCE	384.21
12684	US BANK NATIONAL ASSOCIATION	1140902.57
9095	US BANK TRUST-SPA LOCKBOX CM9695	29548.26
5039	VANWAY TROPHY & AWARD	799.11
14558	VARNEY, TRACY	14.51
6415	VAST BUSINESS	4317.37
4987	VICTORIA A CORTEZ	160.00
9536	VISIT RAPID CITY	55797.09
14524	VISTA OUTDOOR SALES LLC	649.53
14563	WAL EAST DEVELOPMENT	146.78
14565	WAL EAST DEVELOPMENT	37.58
14566	WAL EAST DEVELOPMENT	37.58
14567	WAL EAST DEVELOPMENT	183.78
5118	WALMART COMMUNITY	72.36
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	180.66
13525	WAYNE GOLDSBERRY	21.29
5183	WELLMARK INC	160358.63
5202	WEST RIVER WELDING & MACHINE	3505.00
5208	WESTERN COMMUNICATIONS INC	707.00
5211	WESTERN MAILERS	3968.78
5220	WESTERN STATIONERS	1274.07
5234	WHISLER BEARING COMPANY	915.36
5289	WILSON SPORTING GOODS	756.00
5336	WORKING AGAINST VIOLENCE INC	10170.00
1956	WW GRAINGER INC	2037.94
		Total 4,237,200.06