

BILL LIST - JUNE 21, 2021

P/ROLL PERIOD END 06/05/21, PD 06/11/21		2,008,807.88
CDEV P/ROLL PERIOD END 06/05/21, PD 06/11/21		2,381.84
SUPP P/ROLL PERIOD END 06/05/21, PD 06/16/21		4,299.32
PIONEER BANK & TRUST	06/05/21 P/ROLL TAXES, PD 06/11/21	524,296.54
PIONEER BANK & TRUST	SUPP 06/05/21 P/ROLL TAXES, PD 06/16/21	328.89
CDEV PIONEER BANK & TRUST	06/05/21 P/ROLL TAXES, PD 06/11/21	555.60
WELLMARK INC	HEALTH CLAIMS THROUGH 06/04/21, PD 06/10/21	118,184.89
WELLMARK INC	HEALTH CLAIMS THROUGH 06/11/21, PD 06/17/21	269,603.51
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 06/07/21, PD 06/08/21	9,099.17
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 06/14/21, PD 06/15/21	3,158.59
SOUTH DAKOTA RETIREMENT SYSTEM	MAY21 RETIREMENT, PD 06/08/21	490,102.63
SOUTH DAKOTA RETIREMENT SYSTEM	APR21 RETIREMENT, PD 05/06/21	753,512.52
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- MAHAGNOUL J., WEINERT R. PD 06/11/21	90.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 06/09/21, PD 06/10/21	9,636.03
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 06/16/21, PD 06/17/21	13,617.62
BANK WEST	TID47 TOWER RD, PD 06/17/21	246.84
BANK WEST	TID56 RUSHMORE CROSSING, PD 06/17/21	224,843.59
BANK WEST	TID65 MINNESOTA ST, PD 06/17/21	7,799.37
BANK WEST	TID70 CATRON BLVD, PD 06/17/21	24,106.47
CITY OF RAPID CITY	TID64 CABELA'S, PD 06/17/21	11,525.53
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 06/17/21	197,685.81
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 06/17/21	26,000.51
BLACK HILLS ENERGY	ELECTRICITY, PD 06/14/21	46,340.20
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 06/14/21	1,020.29
COMPUTER BILL LIST		5,190,235.71
CDEV COMPUTER BILL LIST		3,990.02
	SUBTOTAL	9,941,469.37
RSVP	P/ROLL PERIOD END 06/05/21, PD 06/11/21	5,939.51
RSVP	PIONEER BANK & TRUST, 06/05/21 P/ROLL TAXES, PD 06/11/21	598.36
RSVP	COMPUTER BILL LIST	896.36
	TOTAL	9,948,903.60

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
13	2XL CORPORATION	585.39
14773	3N1 DEVELOPMENT, LLC.	128.12
14744	4 MILES INVESTMENTS LLC	55.71
14755	50 MINNESOTA ST CONDO ASSOC/SPK	131.72
14749	50 MINNESOTA STREET CONDO ASSOC	28.39
37	A & B BUSINESS SOLUTIONS INC	3279.03
41	A ROYAL FLUSH PORTABLES	1165.00
12022	A TO Z SHREDDING	86.01
46	A&B WELDING SUPPLY CO INC	3207.34
13346	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	450.00
79	ACE HARDWARE-EAST	386.13
80	ACE HARDWARE-WEST	1323.41
9519	ACTION POWER WASHING	175.00
6242	ACUSHNET COMPANY	955.99
90	ADAMS ISC	165.54
13260	ADIDAS AMERICA	254.97
14767	AFDAHL, ERIN	21.68
114	AGGRESSIVE AUTO & SALVAGE	125.00
9041	AIRGAS USA, LLC	464.83
151	ALLEGIANT EMERGENCY SERVICES INC	294.98
164	ALSCO INC	423.29
13308	AMAZON CAPITAL SERVICES	3095.86
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	252.00
6893	AMERICINN	243.98
14128	AMY L STEC	1192.00
14772	ANDERSON, DALE	25.94
7825	ANIMAL CLINIC OF RAPID CITY	1477.77
14624	ANTHONY & KORI DOWNS	40.00
14445	APEX CONSTRUCTION SERVICE	4311.32
10763	AQUATIC TECHNOLOGY INC	1263.00
258	ARCHITECTURE INCORPORATED	5981.31
279	ARROWHEAD FORENSICS	578.38
308	ATWATER CHEMICAL SERVICES INC.	1229.00
10369	BALCO UNIFORMS INC	1376.56

384	BARGAIN BARN TIRE & REPAIR	200.00
14746	BENDEWALD, KATHERINE	24.44
14769	BENDEWALD, KATHERINE	12.30
549	BIERSCHBACH EQUIPMENT INC	173.95
14745	BIG TEX TRAILERS	137.37
572	BLACK & VEATCH CORPORATION	35517.65
584	BLACK HILLS BUSINESS SOURCE	98.84
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2490.04
622	BLACK HILLS ENERGY	11346.80
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
637	BLACK HILLS TRUCK & TRAILER INC	385.11
638	BLACK HILLS URGENT CARE	865.00
691	BOOT BARN INC	543.49
692	BORDER STATES ELECTRIC SUPPLY	10033.26
699	BOUND TREE MEDICAL INC	4415.36
14781	BRIANNE EDWARDS	89.00
774	BROWN AND ASSOCIATES	86.00
786	BROWNELLS INC	861.21
787	BROWN'S SMALL ENGINE REPAIR	907.98
9208	BROWNSTONE INC	2040.82
12502	BUCHER MUNICIPAL NORTH AMERICA INC	3408.83
842	BUTLER MACHINERY CO.	12304.04
14768	C & L SEWING	34.53
3075	CALEN MANINGAS	46.00
868	CALLAWAY	1404.69
14721	CARA & DAVID WISE	100.00
14707	CARQUEST OF RAPID CITY	1835.88
11236	CARSTAR COLLISION CENTER	1585.90
920	CASH-WA DISTRIBUTING COMPANY	16986.14
14763	CATALANO, CHERYL	10.38
931	CBH COOPERATIVE	15856.94
948	CENTURYLINK	2342.66
988	CHRIS SUPPLY COMPANY INC	160.72
1013	CITY OF RAPID CITY	61312.80
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	535.80
1053	COCA-COLA OF THE BLACK HILLS	2767.70
13221	COLEMAN QUINLIVAN	300.00
1090	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	4595.00

1093	COMPLETE CONCRETE	100996.42
1103	CONNECTIONS INC	1392.65
8917	CONNIE HANSEN	159.01
1113	CONTRACTOR'S SUPPLY INC	331.25
8348	COPRO EFP LLC	441.42
1123	COPY COUNTRY INC.	497.00
1129	CORNELLA REFRIGERATION INC.	183.24
1132	CORNERSTONE RESCUE MISSION	8333.33
14762	COUNTRYSIDE PROPERTY MANAGEMENT	45.66
1163	CREDIT COLLECTIONS BUREAU	417.48
1164	CRESCENT ELECTRIC SUPPLY CO	239.06
1179	CRUM ELECTRIC	319.50
14770	CUMMINGS, MITCH	23.84
10507	CUMMINS ROCKY MOUNTAIN	463.06
1218	DAHL FINE ARTS CENTER	10083.33
1231	DAKOTA BATTERY/ELECTRIC	105.83
1239	DAKOTA FLUID POWER	707.45
5570	DAKOTA HILLS PEST SERVICE	225.00
1241	DAKOTA HILLS VETERINARY CLINIC	264.00
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1252	DAKOTA PUMP INC	1844.90
1260	DAKOTA SUPPLY GROUP	390.99
6888	DAKOTA TRUCK & AUTO LLC	2176.19
1267	DALE'S TIRE & RETREADING INC	2568.87
6460	DB SOUND LLC	836.00
14674	DEBHADS INVESTMENTS LLC	30.89
8118	DEERE & COMPANY	16231.24
14765	DENKE, RUSSELL	69.17
14731	DENNIS C DIRKMAAT, PH.D., D-ABFA	1500.00
10648	DENNY MENHOLT CHEVROLET	275.10
14757	DESCHAMP, RHONDA	77.65
1359	DIAMOND VOGEL PAINT CTR	1721.64
14758	DICK, JORDAN	27.91
1367	DIESEL MACHINERY INC	102.54
341	DONALD BACKENS	32187.42
14740	DON'S INCOME TAX SER	24.52
1405	DORSEY & WHITNEY LLP	18000.00
2983	DR. NATHAN LONG	1800.00

4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10501	EASON HORTICULTURAL RESOURCES INC	192.14
12420	ELEVATE RAPID CITY	187500.00
8454	ENERSPECT MEDICAL SOLUTIONS	430.98
8902	EQUIPMENT SERVICE PROFESSIONALS	153.71
6939	ERIC HANSEN	46.00
1592	EVERGREEN OFFICE PRODUCTS INC	389.16
14328	EVERY CHILD IS SPECIAL LLC	25282.40
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.24
14458	FALCON, KIRSTEN	52.89
1627	FASTENAL COMPANY	1898.08
1633	FEDERAL EXPRESS CORPORATION	576.27
1647	FERBER ENGINEERING	55369.25
14178	FIELDTURF USA INC	194299.07
8105	FIRE & POLICE SELECTION INC.	2424.00
1693	FISHER BEVERAGE COMPANY INC	438.55
1694	FISHER SCIENTIFIC	331.66
12292	FLOYD'S TRUCK CENTER	3155.99
1728	FMG INC.	32189.70
8535	FOOTHILLS FENCE LLC	8990.17
1751	FOUR SEASONS SPORTS CENTER INC	64.96
14129	FS.COM INC	1577.80
8162	G DETAILING	115.00
1820	G&H DISTRIBUTING INC.	577.61
1831	GALLS INCORPORATED	147.95
14761	GIKLING, SCOTT	32.22
1922	GODFREY BRAKE SERVICE & SUPPLY INC	3382.48
1924	GOLDEN WEST TECHNOLOGIES INC	2772.87
1979	GREAT WESTERN TIRE INC.	3165.00
2000	GRIMM'S PUMP SERVICE INC	288.67
14754	GUAN, YUXUE	28.49
10515	H&S UNIFORMS AND EQUIPMENT LLC	151.50
14671	HAAR GROUP LLC	18.68
2044	HACH CO	2817.01
14756	HAFER, ROBERT	21.83
14480	HARMS, JOHN	66.11
2132	HARVEYS LOCK SHOP INC	630.57

2149	HAWKINS CHEMICAL INC	33349.59
2173	HEAVY CONSTRUCTOR'S INC	183446.48
9792	HEIMAN INC	4867.65
14738	HENRIKSON, SCOTT	105.49
2207	HENRY SCHEIN INC	1589.10
14748	HENSLEY, GENE	63.60
14048	HERMY'S LLC	50.26
14752	HILLCREST INVESTMENTS LLC	104.10
2267	HILLYARD INC. / SIOUX FALLS	2030.06
7452	HILT CONSTRUCTION INC	1750.00
5925	HOLIDAY COMPANIES	342.00
2409	INDOFF INC	300.25
12036	IPS GROUP INC	55701.69
14710	IRON PHNX LLC	40.00
2470	J & D PRECAST INC	185.00
2472	J & J ASPHALT CO	159346.45
14711	JACOB STEEG	3000.00
2548	JAMES JOHNS	620.40
14620	JAMES NELSON	3500.00
1659	JASON FIELDS	448.00
2850	JEFFREY LARUS	127.65
2512	JENNER EQUIPMENT CO	175.89
2526	JERRY'S CAKES SHAKES & BAKE	38.00
2530	JJ'S ENGRAVING & SALES	18.50
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1522.57
2586	JONES & BARTLETT LEARNING LLC	925.48
11183	KAHLER PROPERTY MANAGEMENT	113.93
12936	KAMAN DISTRIBUTION	2757.68
14779	KARI SMITH	612.00
2638	KCLO TV	370.00
4910	KEITH TROJANOWSKI	46.00
14695	KERESTES-MARTIN ASSOCIATES INC	8500.00
2679	KIEFFER SANITATION INC	271.89
14751	KIRKEBY, ROXANNE	77.30
2719	KNECHT HOME CENTER	525.32
14737	KOERLIN, KENNETH	45.67
2739	KONE	109.66
7820	KTM DESIGN SOLUTIONS	160.00

14760	KUZMAN, LISA	117.34
14739	LAFRANCE, JOSIAH	40.30
11163	LAKOTA CONTRACTING INC	1537.20
8455	LASTING IMPRESSIONS UNLIMITED	540.50
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	1158.12
14724	LIBERTY MOTORS INC	540.00
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	392.34
2938	LIGHTING MAINTENANCE CO	4636.20
2951	LIND-EXCO INC	330516.69
12775	LMK LAND LLC	685.00
12369	LONGBRANCH CIVIL ENGINEERING INC	13537.88
3004	LOWE'S	201.61
8945	LOYAL PLUMBING	178.57
6880	M & W TOWING AND RECOVERY	225.00
3036	M G OIL CO	5568.10
3040	MAC CONSTRUCTION CO	581620.54
3063	MAINLINE CONTRACTING	31917.92
14759	MANN, DEREK	779.99
9793	MARCO	1452.92
14726	MARINO VROMAN	8.97
7143	MARK ANDERSON	234.28
14733	MARLENE R LONG	185.88
3115	MATHESON TRI-GAS INC	444.95
8058	MB ENTERPRISES	244.10
3164	MCKIE FORD INC	2886.72
3208	MENARDS	3574.54
3225	METROPOLITAN LIFE INSURANCE COMPANY	6059.86
3242	MIDCONTINENT COMMUNICATIONS	350.00
3243	MIDCONTINENT TESTING LABS INC	9024.35
3252	MIDLAND SCIENTIFIC INC	152.95
14672	MIDWEST BROTHER INVESTMENTS	103.35
3259	MIDWEST TIRE & MUFFLER INC	27.21
3260	MIDWEST TURF & IRRIGATION	473.64
14499	MIKE ZACHER	600.00
3279	MILLIMAN INC	2930.00
3321	MONTANA DAKOTA UTIL CO	35953.02

13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	75.00
3371	MOUNTAIN STATES SECURITY INC	1924.73
14735	MYFLEETCENTER	417.09
9165	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	2750.00
11715	NATIONAL BUSINESS FURNITURE	482.00
3439	NEBRASKA SALT & GRAIN CO	41191.60
12778	NICK KNOTEK	300.00
11541	NICK STROOT	102.33
14722	NORDINE PROPERTIES LLC	100.00
10597	NORTH CENTRAL INTERNATIONAL INC	9565.46
3517	NORTH CENTRAL SUPPLY INC	50.00
14414	NORTH FORTY LANDSCAPING LLC	120.00
3525	NORTHERN TRUCK EQUIPMENT CORP	338.08
3530	NORTHWEST PIPE FITTINGS INC	5903.89
14625	NV NAILS, LLC	40.00
9093	OCV CONTROL VALVES, LLC	4146.16
14686	ODDE, MONICA	15.94
3588	OLSON TOWING	150.00
14747	ONE HEART	70.47
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	100.00
11668	OVERHEAD DOOR OF RAPID CITY	227.55
3625	PACIFIC STEEL & RECYCLING INC	23.26
14764	PASQUALUCCI, SANDI	43.92
3601	PENNINGTON COUNTY	228456.02
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
10946	PERKINS + WILL INC	72359.01
2928	PETE LIEN & SONS INC	2945.70
14736	PFLEGER, ANGELA	196.08
14780	PHYLLIS HELLWIG	300.00
10702	PHYSIO WORKS PROF LLC	2587.50
5508	PLANTSMYTH INC	350.70
14766	POLOVICH, DON	14.44
3704	PONDEROSA SPORTSWEAR	173.70
3722	POWER HOUSE HONDA	1113.79
11354	PRAIRIE AUTO PARTS	5244.18
3742	PRESSURE SERVICE INC.	62.45
3750	PRINT MARK-ET	49.95
6215	PROFESSIONAL METAL WORKS LLC	120.00

8383	QUALITY BRANDS OF THE BLACK HILLS	205.55
12932	RAKA	81393.60
14730	RAPID CITY AREA SCHOOL DISTRICT	16394.80
3855	RAPID CITY CLUB FOR BOYS INC	100.00
3863	RAPID CITY JOURNAL - ADVERTISING	3430.63
3885	RAPID DELIVERY	115.00
3895	RAPID ROOTER	473.00
3950	RECORD STORAGE SOLUTIONS INC	198.40
3958	RED WING SHOE STORE	382.48
4125	RUNNINGS SUPPLY INC	2491.88
2836	RYAN LARIVE	250.00
14741	S & N HOMES	15.40
4182	SAM'S CLUB	993.67
14753	SCANLON, DENNIS P.	25.00
8744	SCOTT BAUMAN	100.93
14709	SEED STUDIOS	80.00
10909	SEHR, MIKE	26.50
9530	SELECT TECH	1187.82
4330	SERVALL UNIFORM/LINEN CO INC	994.20
13529	SERVPRO OF RAPID CITY	253.50
12378	SHANNON TRUAX	53.23
4397	SIMON CONTRACTORS OF SD INC	790787.55
10772	SIMON NORTH REGION SD	9628.40
4405	SIMPSON'S PRINTING	552.50
4465	SNAP ON TOOLS	599.50
4483	SONNEL TECHNOLOGIES LLC	4972.74
4519	SOUTH DAKOTA ONE CALL	1105.30
9894	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	112.91
14607	SPS IMMIGRATION PLLC	4095.00
2332	STAN HOUSTON EQUIP CO INC	1284.44
14750	STANDING HIGH, KRISTI	31.32
13485	STANLEY DESIGN GROUP	40.00
4599	STAPLES ADVANTAGE	547.48
4504	STATE OF SOUTH DAKOTA	26037.84
14626	STEPHEN HAYES	40.00
11457	STEVEN GILBERT	671.84
4670	STRETCH'S GLASS & CUSTOM PARTS	436.87
4684	STURDEVANT'S AUTO PARTS	1168.50

4685	STURDEVANT'S REFINISH SUPPLY CENTER	393.84
4695	SUMMIT SIGNS & SUPPLY INC	883.40
13447	SUN MOUNTAIN SPORTS	206.14
10670	SURVIVAL ARMOR, INC	15602.10
14502	TAIL ACTIVEWEAR	58.17
4760	TAYLOR MADE GOLF COMPANY INC	1019.74
14639	TECHNIMOUNT SYSTEM	890.00
4137	THE MONUMENT	339.84
5468	TIMOTHY PFISTERER	186.23
8034	TOM'S T'S	665.90
14771	TOW, AMIEE	47.87
4878	TRAFFIC CONTROL CORP	835.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6031.92
4896	TRI AIR TESTING INC	583.04
14622	TRU BY HILTON	583.28
4917	TRUGREEN	155.00
4936	TURFWERKS	129.50
4952	TYLER TECHNOLOGIES INC	30000.00
12752	UNCLE MILT'S ALIGNMENT	150.00
7208	UNDERGROUND CONSTRUCTION LLC	8293.85
14774	UNIVERSAL RECTIFIERS INC	370.71
12207	US BANK EQUIPMENT FINANCE	183.90
12684	US BANK NATIONAL ASSOCIATION	281613.02
5013	VALLEY GREEN SOD FARM INC	220.50
5039	VANWAY TROPHY & AWARD	150.80
6415	VAST BUSINESS	2861.37
9536	VISIT RAPID CITY	218983.31
5129	WARNE CHEMICAL & EQUIP.	3061.80
14743	WASHABAUGH, JAMES	14.99
5142	WATERTREE INC	52.50
5183	WELLMARK INC	6774.72
5208	WESTERN COMMUNICATIONS INC	2331.09
5211	WESTERN MAILERS	3006.11
5220	WESTERN STATIONERS	771.65
11742	WFR MANAGEMENT LLC	29.90
11743	WFR MANAGEMENT LLC	21.68
14742	WHEELER, ROSALIE	20.21
5234	WHISLER BEARING COMPANY	491.00

5289	WILSON SPORTING GOODS	1337.61
5336	WORKING AGAINST VIOLENCE INC	10170.00
5347	WW GOETSCH ASSOCIATES INC	18799.31
1956	WW GRAINGER INC	44.95
10496	WYNGARD INVESTMENTS LLC	100.00
14474	ZEISLER CONSTRUCTION, LLC	42.00
5392	ZENON ENVIRONMENTAL CORPORATION	751564.00
5393	ZEP MFG CO	253.43
5395	ZIMCO SUPPLY CO	1105.83
	Total	5,190,235.71