

BILL LIST - JULY 19, 2021

P/ROLL PERIOD END 07/03/21, PD 07/09/21		2,033,659.06
CDEV P/ROLL PERIOD END 07/03/21, PD 07/09/21		2,381.85
SUPP P/ROLL PERIOD END 07/03/21, PD 07/09/21		328.18
PIONEER BANK & TRUST	07/03/21 P/ROLL TAXES, PD 07/09/21	520,949.72
CDEV PIONEER BANK & TRUST	07/03/21 P/ROLL TAXES, PD 07/09/21	555.60
WELLMARK INC	HEALTH CLAIMS THROUGH 06/25/21, PD 07/01/21	239,041.08
WELLMARK INC	HEALTH CLAIMS THROUGH 07/02/21, PD 07/08/21	214,497.27
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 07/06/21, PD 07/07/21	8,386.15
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 07/12/21, PD 07/13/21	8,520.38
SOUTH DAKOTA RETIREMENT SYSTEM	JUN21 RETIREMENT, PD 07/07/21	497,180.13
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-SMITH C, PD 07/09/21	45.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 06/30/21, PD 07/01/21	5,915.35
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 07/07/21, PD 07/08/21	3,550.19
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 07/13/21	21,643.08
BLACK HILLS ENERGY	ELECTRICITY, PD 07/13/21	104,648.71
COMPUTER BILL LIST		3,419,346.93
CDEV COMPUTER BILL LIST		564.97
	SUBTOTAL	7,081,213.65
RSVP	P/ROLL PERIOD END 07/03/21, PD 07/09/21	2,539.51
RSVP	PIONEER BANK & TRUST, 07/03/21 P/ROLL TAXES, PD 07/09/21	598.36
RSVP	COMPUTER BILL LIST	1,303.67
	TOTAL	7,085,655.19

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	2835.52
41	A ROYAL FLUSH PORTABLES	1595.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	72.42
46	A&B WELDING SUPPLY CO INC	560.37
79	ACE HARDWARE-EAST	678.01
80	ACE HARDWARE-WEST	1242.08
81	ACE STEEL & RECYCLING INC	15.07
14783	ACEK9	504.00
86	ACTION MECHANICAL INC	4066.38
6242	ACUSHNET COMPANY	265.23
13260	ADIDAS AMERICA	719.07
108	AERATION INDUSTRIES INTERNATIONAL INC	1018.00
8839	ALL SEASONS PET CARE	283.89
164	ALSCO INC	388.20
13308	AMAZON CAPITAL SERVICES	1206.30
205	AMICK SOUND INC	155.63
7825	ANIMAL CLINIC OF RAPID CITY	230.15
14823	APRIA PROPERTY MANAGEMENT	73.96
274	ARNIE'S PRESSURE WASH	400.00
10509	ARRON FRANK	250.00
9857	AXON ENTERPRISE, INC	115226.00
10369	BALCO UNIFORMS INC	2006.22
384	BARGAIN BARN TIRE & REPAIR	54.90
407	BASLER PRINTING COMPANY INC	824.78
549	BIERSCHBACH EQUIPMENT INC	267.10
573	BLACK HAWK VANS INC	242.00
584	BLACK HILLS BUSINESS SOURCE	256.90
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2174.56
622	BLACK HILLS ENERGY	24768.57
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00
618	BLACK HILLS PIONEER	26.80
8896	BLACK HILLS TENT & AWNING	486.48

637	BLACK HILLS TRUCK & TRAILER INC	1503.58
638	BLACK HILLS URGENT CARE	445.00
6480	BOOM CONSTRUCTION	40.00
691	BOOT BARN INC	131.99
692	BORDER STATES ELECTRIC SUPPLY	1386.48
699	BOUND TREE MEDICAL INC	3818.33
786	BROWNELLS INC	63.05
12502	BUCHER MUNICIPAL NORTH AMERICA INC	2581.95
842	BUTLER MACHINERY CO.	1524.94
868	CALLAWAY	697.99
14853	CAPITAL ONE NA	4982.52
890	CAREER LEARNING CENTER OF THE BLACK HILLS	60.00
905	CARQUEST AUTO PARTS	16.80
14707	CARQUEST OF RAPID CITY	1960.10
14794	CASEY POND	32.00
920	CASH-WA DISTRIBUTING COMPANY	3688.93
931	CBH COOPERATIVE	14684.52
13559	CC PROPERTY MANAGEMENT	73.65
936	CELARTEM INC	960.00
943	CENTRAL STATES WIRE PRODUCTS INC	8517.20
948	CENTURYLINK	2273.83
951	CERTIFIED LABORATORIES INC	501.87
959	CHAMPION WATER SYSTEMS INC	406.00
8863	CHRIS MOELLER	1260.00
988	CHRIS SUPPLY COMPANY INC	242.36
1013	CITY OF RAPID CITY	71396.10
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	8173.25
1053	COCA-COLA OF THE BLACK HILLS	1240.50
14842	COMMUNITY ENHANCEMENT LLC	124.65
10028	COMPLETE HVAC SERVICE & INSTALLATION	114.29
1103	CONNECTIONS INC	1392.65
1113	CONTRACTOR'S SUPPLY INC	435.14
1123	COPY COUNTRY INC.	1918.40
9890	CORE & MAIN LP	7107.63
1132	CORNERSTONE RESCUE MISSION	8333.33
10667	CORY GALYEN	300.00
14805	COTTON, HOLLY	1.55
1163	CREDIT COLLECTIONS BUREAU	200.93

1164	CRESCENT ELECTRIC SUPPLY CO	515.59
1167	CRICKET LAWN SERVICE	160.00
6337	CROUCH RECREATIONAL DESIGN INC	1233.00
1179	CRUM ELECTRIC	453.49
1210	D&R SERVICE INC	100.00
1218	DAHL FINE ARTS CENTER	10083.33
1231	DAKOTA BATTERY/ELECTRIC	383.14
1252	DAKOTA PUMP INC	1766.59
1260	DAKOTA SUPPLY GROUP	536.78
6888	DAKOTA TRUCK & AUTO LLC	628.71
1267	DALE'S TIRE & RETREADING INC	2902.21
14833	DANLEY, JASON	25.32
1284	DASH MEDICAL GLOVES	2209.00
7988	DAVID KINSER	59.11
14843	DAWSON, MOLLY	21.01
6460	DB SOUND LLC	615.00
14846	DEERING, LESLIE	10.68
1335	DENNIS SUPPLY	349.92
10648	DENNY MENHOLT CHEVROLET	551.07
1351	DESTINATION RAPID CITY	21929.49
1359	DIAMOND VOGEL PAINT CTR	830.51
14821	DITTUS, MARVIN	9.75
1380	DIVE RESCUE INTERNATIONAL INC	4050.00
1385	DKEA LLC	1456.25
2983	DR. NATHAN LONG	1800.00
14813	DREAM CONSTRUCTION INC	21.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
14819	DUPRES, RITA	53.03
11667	DURR UNIVERSAL INC	3047.93
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
11386	EBL LLC	769.05
1504	EILEEN'S COLOSSAL COOKIES	37.50
12420	ELEVATE RAPID CITY	187500.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1428.66
1592	EVERGREEN OFFICE PRODUCTS INC	32.69
1599	EXHAUST PROS OF RC INC.	391.50
13426	EXPERIAN INFORMATION SOLUTIONS INC	78.35
1627	FASTENAL COMPANY	1463.07

1633	FEDERAL EXPRESS CORPORATION	360.61
1647	FERBER ENGINEERING	101719.70
1648	FERGUSON ENTERPRISES INC	144.42
14811	FICKEN, STEVEN	68.27
1665	FIRE ENGINEERING	209.70
1693	FISHER BEVERAGE COMPANY INC	59.80
1694	FISHER SCIENTIFIC	183.30
1717	FLEXIBLE PIPE TOOL CO	334.85
12292	FLOYD'S TRUCK CENTER	7550.76
14807	FLYNN RESTAURANT GROUP	234.00
1728	FMG INC.	5511.90
6583	FOOTHILLS FRAME SHOP	73.16
1763	FRANZ REPROGRAPHICS	425.00
14810	FREDERICK, ELIZABETH	59.24
1820	G&H DISTRIBUTING INC.	1612.43
1831	GALLS INCORPORATED	1075.95
1866	GENERAL TRAFFIC CONTROLS	501.00
14832	GEORGE/SPK, BRANDON	206.64
1922	GODFREY BRAKE SERVICE & SUPPLY INC	4756.25
1924	GOLDEN WEST TECHNOLOGIES INC	1236.03
14831	GOOD STAR, QUINCY	63.66
1979	GREAT WESTERN TIRE INC.	5033.25
2000	GRIMM'S PUMP SERVICE INC	555.19
14827	GUNSALUS, SHERI	25.32
2044	HACH CO	387.95
14756	HAFER, ROBERT	53.00
2049	HAGEN GLASS CO	327.80
2052	HAGG DEVELOPMENT	40.00
2132	HARVEYS LOCK SHOP INC	223.94
2149	HAWKINS CHEMICAL INC	2608.56
2173	HEAVY CONSTRUCTOR'S INC	21097.09
14830	HEMENWAY, KATHRYN	64.59
7104	HENNEN EQUIPMENT INC	256.62
2207	HENRY SCHEIN INC	1843.20
14822	HER, CHRISTIAN	1.48
14812	HERRERA, ERIC	89.29
13424	HERRMANN INSURANCE AGENCIES	32.00
5925	HOLIDAY COMPANIES	294.00

2305	HOLSWORTH & SON INC., G.J	1582.00
2319	HORNUNGS PRO GOLF	817.90
14845	HUNT, CATHERINE	27.18
2403	INDEPENDENT WINDOW TINTING	405.00
2409	INDOFF INC	616.47
2453	INTERSTATE BATTERIES INC	125.90
14838	INTERWEST COMMERCIAL LEASING LLC	76.69
8651	INTOXIMETERS INC	106.00
12036	IPS GROUP INC	9736.33
2472	J & J ASPHALT CO	138221.37
3557	JAMES O'CONNELL	259.98
6238	JEFF THAYER	5550.00
11677	JEVIN WORTHINGTON	250.00
13773	JOHN FARRELL	204.98
2552	JOHNSON CONTROLS INC	6646.70
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1008.25
14496	JONATHAN M ROBERTS	282.35
14826	KAHLER PROPERTY MANAGEMENT	76.13
2664	KENNY'S BODY SHOP INC	1660.00
2682	KIMBALL MIDWEST	481.32
2719	KNECHT HOME CENTER	1447.23
2720	KNECHT INSTALLED SALES LLC	388.62
2739	KONE	109.66
14817	KOWALCHUK, PATRICIA	61.75
7820	KTM DESIGN SOLUTIONS	160.00
14834	LAMONTAGNE, MARTIN	27.17
14836	LAYTON CONSTRUCTION	905.37
14522	LGC STANDARDS	94.03
6816	LIBERTY CHRYSLER CENTER LLC	936.44
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4646.56
2944	LINCOLN AQUATICS	3724.50
2951	LIND-EXCO INC	210437.62
2966	LITTLE PRINT SHOP	88.00
12369	LONGBRANCH CIVIL ENGINEERING INC	38303.26
6880	M & W TOWING AND RECOVERY	185.00
3036	M G OIL CO	3176.39
14818	MAAC HOLDINGS LLC	78.61

3040	MAC CONSTRUCTION CO	374662.99
8899	MACQUEEN EMERGENCY GROUP	27.78
3063	MAINLINE CONTRACTING	283390.28
9793	MARCO	2349.04
3084	MARCO TECHNOLOGIES INC	463.76
3115	MATHESON TRI-GAS INC	201.78
8058	MB ENTERPRISES	171.30
3164	MCKIE FORD INC	868.94
3208	MENARDS	1663.29
3225	METROPOLITAN LIFE INSURANCE COMPANY	5919.76
13487	MG OIL CO	34.47
3717	MICHAEL POWELL	40.00
3242	MIDCONTINENT COMMUNICATIONS	9935.52
3243	MIDCONTINENT TESTING LABS INC	586.65
3252	MIDLAND SCIENTIFIC INC	670.95
3260	MIDWEST TURF & IRRIGATION	921.25
3269	MILLER & SONS	258.82
14824	MIRACLE-EAR	28.31
14835	MONCUR, TONI	15.77
3321	MONTANA DAKOTA UTIL CO	682.76
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	233.40
14828	MOODY, CHRISTINA	107.19
3371	MOUNTAIN STATES SECURITY INC	6158.86
8047	MUTH HOLDINGS LLC	120.00
14735	MYFLEETCENTER	101.96
3407	NARTEC INC	1771.20
14797	NATHAN WINTER	250.00
3439	NEBRASKA SALT & GRAIN CO	39314.54
14185	NICHOLAS PERKINS	15.09
10597	NORTH CENTRAL INTERNATIONAL INC	4035.98
14414	NORTH FORTY LANDSCAPING LLC	2970.00
3525	NORTHERN TRUCK EQUIPMENT CORP	9085.15
3530	NORTHWEST PIPE FITTINGS INC	6544.06
14851	OGLALA SIOUX TRIBE	315.00
14697	OMEGA INDUSTRIES INC	813.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	200.00
3604	O'REILLY AUTO PARTS	21.97
3625	PACIFIC STEEL & RECYCLING INC	468.92

3660	PARKWAY CAR WASH INC	355.25
14764	PASQUALUCCI, SANDI	91.53
14291	PAUL STABILE	47.66
3601	PENNINGTON COUNTY	226188.97
5431	PERFECT HANGING GALLERY	343.98
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
2928	PETE LIEN & SONS INC	2173.50
10702	PHYSIO WORKS PROF LLC	2415.00
3705	POOL&SPA CENTER	72.00
3722	POWER HOUSE HONDA	1119.91
11354	PRAIRIE AUTO PARTS	1689.52
3742	PRESSURE SERVICE INC.	110.40
14839	PRICHARD, MONTY	18.68
3750	PRINT MARK-ET	238.50
14841	PROUTY, SHELLY	13.18
8217	PYROTECHNIC DISPLAY INC	30000.00
8383	QUALITY BRANDS OF THE BLACK HILLS	983.15
3806	R & R SPECIALITIES INC	311.55
14796	RACHELLE HARLEY	179.86
14840	RANDAZZO, ANDREW	34.04
12750	RAPID CITY HARDWARE	336.45
3863	RAPID CITY JOURNAL - ADVERTISING	1754.03
3885	RAPID DELIVERY	126.50
14808	RAPID4RENT, LLC	28.75
3938	RDO EQUIPMENT CO	423.70
3950	RECORD STORAGE SOLUTIONS INC	136.90
6690	RED ROCK HOME OWNER'S ASSOCIATION	1888.25
3958	RED WING SHOE STORE	293.23
14815	REED, LISA	44.00
14820	RENSCH, TOM	55.78
4021	RESTEK	744.29
3918	ROBERT RAUE	300.00
14829	ROPER, COLLEEN	131.44
4125	RUNNINGS SUPPLY INC	925.28
4182	SAM'S CLUB	431.33
4194	SANITATION PRODUCTS INC	498.25
4215	SCHEELS ALL SPORTS	399.50
4330	SERVALL UNIFORM/LINEN CO INC	747.50

13529	SERVPRO OF RAPID CITY	1183.00
14693	SGH CONCEPTS	1236.00
4359	SHERWIN-WILLIAMS COMPANY	141.89
4366	SHOENER MACHINE & TOOL INC	50.00
4397	SIMON CONTRACTORS OF SD INC	301422.23
10772	SIMON NORTH REGION SD	11463.34
4405	SIMPSON'S PRINTING	90.00
14844	SINGER PROPERTIES LLC	48.97
4483	SONNEL TECHNOLOGIES LLC	3304.76
4502	SOUTH DAKOTA CPA SOCIETY	190.00
10686	SRF CONSULTING GROUP INC	13003.96
10486	SRIXON/CLEVELAND GOLF/XXIO	534.24
4854	STACEY TITUS	80.00
14750	STANDING HIGH, KRISTI	100.00
4599	STAPLES ADVANTAGE	869.85
4504	STATE OF SOUTH DAKOTA	60.50
14809	STECOR INITIATIVES LLC	42.00
4615	STEC'S ADVERTISING SPECIALTIES	50.70
157	STEVE ALLENDER	1146.70
14803	STORMING CRAB DAKOTA LLC	80.00
4684	STURDEVANT'S AUTO PARTS	2047.83
12188	SUMMIT COMPANIES	18.00
4695	SUMMIT SIGNS & SUPPLY INC	1238.80
14509	SUNRISE WINDOW CLEANING LLC	325.00
4760	TAYLOR MADE GOLF COMPANY INC	420.42
4765	TDG COMMUNICATIONS INC	55.00
4789	TESSMAN SEED INC.	115.28
4845	TIME EQUIP. RENTAL & SALES INC.	31.35
14804	TINKER, MARNIE	6.63
14806	TNT HOMES & CONSTRUCTION	672.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	5246.60
14814	TREVLAR LLC/SPK	53.72
14825	TRI-TECH MANUFACTURING	23.48
7208	UNDERGROUND CONSTRUCTION LLC	87611.41
12207	US BANK EQUIPMENT FINANCE	183.90
12684	US BANK NATIONAL ASSOCIATION	366735.31
9095	US BANK TRUST-SPA LOCKBOX CM9695	29548.26
5003	USA BLUE BOOK	1378.61

6800	USA CUSTOM PAD CORP	278.43
5013	VALLEY GREEN SOD FARM INC	14.00
5022	VAN DIEST SUPPLY COMPANY	6883.50
5039	VANWAY TROPHY & AWARD	188.70
6415	VAST BUSINESS	3488.21
10347	VELOCITY SYSTEMS	3760.00
9536	VISIT RAPID CITY	37221.09
5129	WARNE CHEMICAL & EQUIP.	4166.50
5142	WATERTREE INC	50.25
5183	WELLMARK INC	162176.50
14847	WERNER, KURT	11.55
10137	WEST RIVER TRAILER SALES	29.97
5208	WESTERN COMMUNICATIONS INC	841.18
5211	WESTERN MAILERS	5957.58
5220	WESTERN STATIONERS	1411.95
5234	WHISLER BEARING COMPANY	30.77
14816	WONDERCHECK, WYLEY	54.10
5336	WORKING AGAINST VIOLENCE INC	10170.00
1956	WW GRAINGER INC	198.34
14474	ZEISLER CONSTRUCTION, LLC	23.80
14837	ZISA, JESSICA	39.86
14855	ZOLL MEDICAL CORPORATION	152838.87
		Total 3,419,346.93