

BILL LIST - AUGUST 2, 2021

P/ROLL PERIOD END 07/17/21, PD 07/23/21		2,112,180.91
CDEV P/ROLL PERIOD END 07/17/21, PD 07/23/21		2,468.62
PIONEER BANK & TRUST	07/17/21 P/ROLL TAXES, PD 07/23/21	532,103.07
CDEV PIONEER BANK & TRUST	07/17/21 P/ROLL TAXES, PD 07/23/21	565.67
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUN21 SALES TAX PAYABLE, PD 07/26/21	61,319.69
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUN21 EXCISE TAX PAYABLE, PD 07/26/21	143.40
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUN21 CCTR SALES TAX PAYABLE, PD 07/26/21	12,907.33
WELLMARK INC	HEALTH CLAIMS THROUGH 07/09/21, PD 07/15/21	186,027.43
WELLMARK INC	HEALTH CLAIMS THROUGH 07/16/21, PD 07/22/21	295,693.77
WELLMARK INC	HEALTH CLAIMS THROUGH 07/23/21, PD 07/29/21	131,891.26
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 07/19/21, PD 07/20/21	5,609.29
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 07/26/21, PD 07/27/21	6,138.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 07/14/21, PD 07/15/21	20,066.36
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 07/21/21, PD 07/22/21	9,364.04
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 07/28/21, PD 07/29/21	9,716.43
SOUTH DAKOTA DEPT OF LABOR-REEMPLOYMENT	BENEFIT CHARGES, PD 07/23/21	625.76
AR GROUP LLC	TID39 ANAMOSAS/AR GROUP LLC, PD 07/21/21	13,222.92
BANK WEST	TID47 TOWER RD, PD 07/21/21	11,328.02
BANK WEST	TID56 RUSHMORE CROSSING, PD 07/21/21	131,561.55
BANK WEST	TID65 MINNESOTA ST, PD 07/21/21	4,007.68
BANK WEST	TID78 UNNAMED TRIBUTARY, PD 07/21/21	5,310.44
CITY OF RAPID CITY	TID39 ANAMOSAS/AR GROUP LLC, PD 07/21/21	13,222.93
CITY OF RAPID CITY	TID64 CABELA'S, PD 07/21/21	26,941.43
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 07/21/21	3,866.22
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 07/16/21	30,315.05
BLACK HILLS ENERGY	ELECTRICITY, PD 07/23/21	149,829.42
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/23/21	20,579.59
COMPUTER BILL LIST		8,364,116.26
CDEV COMPUTER BILL LIST		5,187.77
	SUBTOTAL	12,166,310.31
RSVP	P/ROLL PERIOD END 07/17/21, PD 07/23/21	2,695.28
RSVP	PIONEER BANK & TRUST, 07/17/21 P/ROLL TAXES, PD 07/23/21	618.68
RSVP	COMPUTER BILL LIST	2,047.26
	TOTAL	12,171,671.53

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	742.14
12022	A TO Z SHREDDING	30.95
46	A&B WELDING SUPPLY CO INC	3303.90
9552	A&J SCREENING-PARK BENCH APPAREL	1827.50
50	A-1 AUTO RECYCLERS	50.00
79	ACE HARDWARE-EAST	436.06
80	ACE HARDWARE-WEST	761.90
81	ACE STEEL & RECYCLING INC	112.29
86	ACTION MECHANICAL INC	249.39
6242	ACUSHNET COMPANY	2998.30
90	ADAMS ISC	211.04
5413	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	27715.41
9041	AIRGAS USA, LLC	140.53
164	ALSCO INC	529.60
14856	AMANDA HILL	172.38
13308	AMAZON CAPITAL SERVICES	2785.65
14128	AMY L STEC	456.00
7825	ANIMAL CLINIC OF RAPID CITY	557.80
241	A-PLUS SIGNS	550.00
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	2400.00
308	ATWATER CHEMICAL SERVICES INC.	234.00
8504	AUTO BODY SPECIALTIES	6.44
337	B & H PHOTO	268.46
346	BADGER STATE RECOVERY INC	39.45
10369	BALCO UNIFORMS INC	571.71
384	BARGAIN BARN TIRE & REPAIR	73.50
8451	BATTERIES PLUS BULBS	41.24
414	BATTLE CREEK SUPPLY	269.25
497	BENTLEY SYSTEMS INC	210.00
536	BH SERVICES INC	12723.95
549	BIERSCHBACH EQUIPMENT INC	2097.90
572	BLACK & VEATCH CORPORATION	31230.77
573	BLACK HAWK VANS INC	220.00
582	BLACK HILLS BAGELS	68.45

584	BLACK HILLS BUSINESS SOURCE	1572.26
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1751.04
587	BLACK HILLS COMMUNITY BANK NA	5338.44
577	BLACK HILLS COMMUNITY FOUNDATION	549.00
590	BLACK HILLS DOOR SYSTEMS	112.25
591	BLACK HILLS ELECTRIC COOP	2374.96
622	BLACK HILLS ENERGY	116341.34
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
8896	BLACK HILLS TENT & AWNING	683.77
637	BLACK HILLS TRUCK & TRAILER INC	8.70
638	BLACK HILLS URGENT CARE	1750.00
643	BLACK HILLS WINDOW CLEANING INC	2045.00
14617	BLACKPOINT TACTICAL LLC	2524.50
691	BOOT BARN INC	382.98
692	BORDER STATES ELECTRIC SUPPLY	26477.73
699	BOUND TREE MEDICAL INC	10972.39
14852	BRIAN BYRNE	350.00
787	BROWN'S SMALL ENGINE REPAIR	300.80
12502	BUCHER MUNICIPAL NORTH AMERICA INC	3596.30
842	BUTLER MACHINERY CO.	1900.04
10484	BYTESPEED	465.00
868	CALLAWAY	1232.22
14853	CAPITAL ONE NA	200.47
14868	CAPITAL ONE TRADE CREDIT	328.00
14859	CARL OBERLITNER	656.37
14707	CARQUEST OF RAPID CITY	1427.22
920	CASH-WA DISTRIBUTING COMPANY	2667.60
931	CBH COOPERATIVE	22623.14
932	CDW GOVERNMENT INC	693.60
14775	CEIA USA LTD	40940.00
945	CENTURY BUSINESS PRODUCTS INC	195.71
946	CENTURY GLASS INC	66.09
948	CENTURYLINK	462.81
984	CHILDREN'S HOME SOCIETY	5000.00
988	CHRIS SUPPLY COMPANY INC	147.56
8237	CHRISTOPHER M GRANT	791.00
1013	CITY OF RAPID CITY	25216.90

1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	7449.38
1045	CLINIQA CORPORATION	505.50
1053	COCA-COLA OF THE BLACK HILLS	2266.60
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	550.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	3288.88
1113	CONTRACTOR'S SUPPLY INC	702.32
8348	COPRO EFP LLC	680.80
9890	CORE & MAIN LP	2270.19
1164	CRESCENT ELECTRIC SUPPLY CO	245.17
6389	CROELL REDI-MIX	231.00
1179	CRUM ELECTRIC	9088.09
453	CURT BECHTEL	112.66
1209	D&M AG SUPPLY INC	808.50
1230	DAKOTA BARRICADE LLC	75118.35
1231	DAKOTA BATTERY/ELECTRIC	562.12
13789	DAKOTA BROTHERS PROPERTIES LLC	2200.00
1239	DAKOTA FLUID POWER	99.37
1241	DAKOTA HILLS VETERINARY CLINIC	191.43
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1251	DAKOTA PUMP & CONTROL INC	413.63
1252	DAKOTA PUMP INC	15504.58
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	519.38
6888	DAKOTA TRUCK & AUTO LLC	4611.48
1267	DALE'S TIRE & RETREADING INC	2098.24
1331	DANIEL DENEIRE	105.84
14875	DANIEL SCHANAMAN	50.00
1276	DANKO EMERGENCY EQUIP CO	64.23
6460	DB SOUND LLC	1470.00
1335	DENNIS SUPPLY	333.95
11929	DIAMOND MOWERS	2901.42
1359	DIAMOND VOGEL PAINT CTR	31.60
9887	DOG WASTE DEPOT	605.38
11921	DOUG NOYES	235.35
1504	EILEEN'S COLOSSAL COOKIES	81.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1799.50
1540	EMS INNOVATIONS INC	1270.00
14870	EVERTEL TECHNOLOGIES LLC	675.00

14328	EVERY CHILD IS SPECIAL LLC	24281.60
1622	FARMER'S SUPPLY LLC INC	678.77
1627	FASTENAL COMPANY	2652.16
1633	FEDERAL EXPRESS CORPORATION	505.45
1648	FERGUSON ENTERPRISES INC	2021.10
1661	FINANCIAL FORMS & SUPPLIES INC	1339.40
1672	FIRESTONE COMPLETE AUTO CARE	163.06
7545	FISH WINDOW CLEANING	55.00
1693	FISHER BEVERAGE COMPANY INC	339.55
1694	FISHER SCIENTIFIC	30.95
12019	FIT TO LIFT LLC	17144.00
1717	FLEXIBLE PIPE TOOL CO	4623.00
14122	FLOOR AND HOME CARPET ONE	1424.00
12292	FLOYD'S TRUCK CENTER	3830.35
1728	FMG INC.	2057.00
8535	FOOTHILLS FENCE LLC	469.50
8162	G DETAILING	350.00
1820	G&H DISTRIBUTING INC.	758.90
1831	GALLS INCORPORATED	587.38
1922	GODFREY BRAKE SERVICE & SUPPLY INC	2321.54
1924	GOLDEN WEST TECHNOLOGIES INC	1411.70
1949	GOVERNMENT FINANCE OFFICERS ASSOC	595.00
1979	GREAT WESTERN TIRE INC.	5767.12
14231	GREEN REALTY	251.70
2000	GRIMM'S PUMP SERVICE INC	3711.02
10515	H&S UNIFORMS AND EQUIPMENT LLC	102.00
2044	HACH CO	910.91
2049	HAGEN GLASS CO	684.47
2132	HARVEYS LOCK SHOP INC	294.22
2149	HAWKINS CHEMICAL INC	35698.71
2159	HDR ENGINEERING INC	56436.12
7104	HENNEN EQUIPMENT INC	17948.74
2207	HENRY SCHEIN INC	3465.08
12673	HILL CITY HARDWARE	48.07
2267	HILLYARD INC. / SIOUX FALLS	724.72
2319	HORNUNGS PRO GOLF	87.36
2340	HOWIE'S HOCKEY INC	1123.51
2361	HUMANE SOCIETY OF THE BLACK HILLS	26696.25

2409	INDOFF INC	448.88
2424	INLAND TRUCK PARTS CO.	100.35
2453	INTERSTATE BATTERIES INC	274.15
12036	IPS GROUP INC	3407.12
2470	J & D PRECAST INC	90.00
2472	J & J ASPHALT CO	185037.31
11111	JAMAR TECHNOLOGIES INC	344.44
2492	JANCO SPECIALIZED SURFACES	3800.00
2512	JENNER EQUIPMENT CO	2213.94
2526	JERRY'S CAKES SHAKES & BAKE	15.00
14871	JESSIE E HEMBY JR	54.36
2530	JJ'S ENGRAVING & SALES	25.00
2817	JOEL LANDEEN	411.06
14865	JOHN RICHARDSON	10.00
14862	JOHN SCHREURS	911.36
2552	JOHNSON CONTROLS INC	4818.64
14496	JONATHAN M ROBERTS	290.68
14866	JUDY OELRICH	10.00
2630	KARL'S TV AUDIO APPLIANCE	1079.00
2638	KCLO TV	300.00
8915	KEITH DYK	24.07
14695	KERESTES-MARTIN ASSOCIATES INC	2137.50
2676	KETEL THORSTENSON & CO	37000.00
5690	KEVIN PITSOR	99.14
2679	KIEFFER SANITATION INC	602.96
2613	KLJ ENGINEERING LLC	31847.00
2719	KNECHT HOME CENTER	1556.43
2739	KONE	5638.35
2772	KT CONNECTIONS INC	324.00
14876	LANE MADSEN	25.00
2852	LAUNDRY WORLD INC	28.82
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	39928.53
2936	LIFT PRO EQUIPMENT COMPANY INC	190.00
2966	LITTLE PRINT SHOP	33.76
10268	LORI THOMPSON	217.75
3004	LOWE'S	142.04
9217	LUIS PENA	310.51

3036	M G OIL CO	3159.39
5652	MA MORTENSON COMPANY	5544816.14
8899	MACQUEEN EMERGENCY GROUP	4516.76
9793	MARCO	1640.98
14867	MARK NELSON	85.19
3115	MATHESON TRI-GAS INC	517.26
3164	MCKIE FORD INC	646.60
3191	MEDICAL WASTE TRANSPORT INC	541.73
3208	MENARDS	2863.90
3241	MIDCO DIVING & MARINE SERVICES INC	3689.00
3243	MIDCONTINENT TESTING LABS INC	5824.10
3252	MIDLAND SCIENTIFIC INC	545.28
3259	MIDWEST TIRE & MUFFLER INC	27.21
3260	MIDWEST TURF & IRRIGATION	23887.30
14499	MIKE ZACHER	300.00
3269	MILLER & SONS	1030.83
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	5896.46
5623	MITCHELL HOVE	350.00
13467	MOBILE STORAGE RENTALS INC	190.00
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	553.50
3357	MOTOROLA SOLUTIONS INC	11417.65
3397	MUTH ELECTRIC INC.	160093.74
8291	MYERS TIRE-SALT LAKE CITY #20	65.28
14735	MYFLEETCENTER	52.98
14798	MYRON ERHARDT	130.85
3418	NATIONAL RECREATION AND PARK ASSOCIATION	1150.00
3439	NEBRASKA SALT & GRAIN CO	80389.60
12094	NEXCESS.NET	14.95
10597	NORTH CENTRAL INTERNATIONAL INC	8798.68
14414	NORTH FORTY LANDSCAPING LLC	2320.00
3530	NORTHWEST PIPE FITTINGS INC	5711.07
6586	OFFICE PRIDE BILLING SERVICES	1785.00
3576	OLD DOMINION BRUSH COMPANY INC	11440.00
3588	OLSON TOWING	521.55
14697	OMEGA INDUSTRIES INC	46440.00
14636	OTW HOLDING COMPANY	15728.89
3625	PACIFIC STEEL & RECYCLING INC	70.25
3660	PARKWAY CAR WASH INC	74.50

3601	PENNINGTON COUNTY	33832.40
10946	PERKINS + WILL INC	132187.59
2928	PETE LIEN & SONS INC	866.00
5497	PIONEER BANK & TRUST	44386.53
3701	POLYDYNE INC	6348.00
3704	PONDEROSA SPORTSWEAR	24.60
3722	POWER HOUSE HONDA	450.95
11354	PRAIRIE AUTO PARTS	2268.15
6215	PROFESSIONAL METAL WORKS LLC	77.00
8383	QUALITY BRANDS OF THE BLACK HILLS	595.70
14505	QUESTIONS & SOLUTIONS ENGINEERING INC	6835.00
3829	RAMKOTA HOTEL	96.00
3849	RAPID CITY ARTS COUNCIL	198.30
12750	RAPID CITY HARDWARE	7.48
3863	RAPID CITY JOURNAL - ADVERTISING	4459.57
10961	RAPID TAXI INC	30.00
3903	RAPID VALLEY WATER CONSERVANCY DISTRICT	2250.00
3938	RDO EQUIPMENT CO	21.56
3950	RECORD STORAGE SOLUTIONS INC	337.10
3953	RECREATION SUPPLY CO	132.80
3958	RED WING SHOE STORE	386.73
4040	RICOH USA	20.42
13088	RISK ADMINISTRATION SERVICES INC	5825.00
4061	ROBERT SHARP & ASSOCIATES	30.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	124.95
4125	RUNNINGS SUPPLY INC	997.00
4163	SAFETY KLEEN CORP	400.00
12542	SANDER SANITATION SERVICE	200.00
4194	SANITATION PRODUCTS INC	76.45
4330	SERVALL UNIFORM/LINEN CO INC	1455.17
14857	SHANNON BRINKER	250.00
4359	SHERWIN-WILLIAMS COMPANY	98.67
13860	SHIMMER & SHINE BIN CLEANING LLC	944.00
4388	SIGN EXPRESS	58.10
4397	SIMON CONTRACTORS OF SD INC	220156.48
10772	SIMON NORTH REGION SD	19974.61
4405	SIMPSON'S PRINTING	569.00
4406	SIMS GLASS	85.00

12844	SIOUX FALLS FORD INC	1162.00
4431	SKYLINE ENGINEERING	937.50
4465	SNAP ON TOOLS	448.75
4483	SONNEL TECHNOLOGIES LLC	2598.00
14169	SPECSEATS INTL CORP	203082.50
10686	SRF CONSULTING GROUP INC	10516.85
4599	STAPLES ADVANTAGE	659.97
4504	STATE OF SOUTH DAKOTA	37356.56
14858	STEVEN KERK	122.46
4668	STREET IMAGE	430.77
4676	STRYKER SALES CORPORATION	37330.28
4684	STURDEVANT'S AUTO PARTS	853.96
4685	STURDEVANT'S REFINISH SUPPLY CENTER	208.24
12188	SUMMIT COMPANIES	708.00
4695	SUMMIT SIGNS & SUPPLY INC	607.50
10655	SWEET TREATS	4376.00
14502	TAIL ACTIVEWEAR	460.66
4760	TAYLOR MADE GOLF COMPANY INC	929.86
4765	TDG COMMUNICATIONS INC	380.00
10587	TEGRA GROUP INC	59322.27
12772	TELEFLEX LLC	132.62
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	860.46
4985	THE UPS STORE 3912	203.19
4805	THOMAS AUTO SERVICE	145.00
4817	THOMSON REUTERS - WEST	2716.49
4845	TIME EQUIP. RENTAL & SALES INC.	886.50
4852	TITAN MACHINERY	527.00
4870	TOW PROS	250.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6719.05
4889	TRAVELERS	546.00
12771	TRITECH SOFTWARE SYSTEMS	9431.44
4917	TRUGREEN	1454.67
4925	TSP INC	2508.75
9815	UNITED STATES ICE RINK ASSOCIATION	275.00
12207	US BANK EQUIPMENT FINANCE	670.34
12684	US BANK NATIONAL ASSOCIATION	68116.67
5013	VALLEY GREEN SOD FARM INC	164.50

5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	85.00
6415	VAST BUSINESS	1915.19
5053	VERIZON WIRELESS	20293.18
10261	VINYL-PRO	250.00
9536	VISIT RAPID CITY	240472.50
5129	WARNE CHEMICAL & EQUIP.	3548.15
5201	WEST RIVER SCALE	355.00
5202	WEST RIVER WELDING & MACHINE	1885.00
5208	WESTERN COMMUNICATIONS INC	108.00
5211	WESTERN MAILERS	8562.31
6483	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	17500.00
5220	WESTERN STATIONERS	805.78
5227	WEX BANK	107775.89
5234	WHISLER BEARING COMPANY	484.73
5289	WILSON SPORTING GOODS	1221.49
11818	WINSUPPLY OF RAPID CITY	195.12
1956	WW GRAINGER INC	212.06
14855	ZOLL MEDICAL CORPORATION	3068.02
		Total 8,364,116.26