BILL LIST - DECEMBER 20, 2021

P/ROLL PERIOD END 12/04/21, PD 12/10/21		2,013,922.44
CDEV P/ROLL PERIOD END 12/04/21, PD 12/10/21		2,468.62
SUPP P/ROLL PERIOD END 12/04/21, PD 12/13/21		376.48
PIONEER BANK & TRUST	12/04/21 P/ROLL TAXES, PD 12/10/21	523,411.65
PIONEER BANK & TRUST	SUPP 12/04/21 P/ROLL TAXES, PD 12/13/21	28.80
CDEV PIONEER BANK & TRUST	12/04/21 P/ROLL TAXES, PD 12/10/21	567.44
WELLMARK INC	HEALTH CLAIMS THROUGH 12/03/21, PD 12/09/21	147,381.22
WELLMARK INC	HEALTH CLAIMS THROUGH 12/10/21, PD 12/16/21	163,196.41
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 12/06/21, PD 12/07/21	6,573.46
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 12/13/21, PD 12/14/21	11,465.53
SOUTH DAKOTA RETIREMENT SYSTEM	NOV21 RETIREMENT, PD 12/03/21	516,595.87
SOUTH DAKOTA RETIREMENT SYSTEM	OCT21 RETIREMENT, PD 11/19/21	822,335.16
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/08/21, PD 12/09/21	15,940.80
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/15/21, PD 12/16/21	15,524.90
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 12/14/21	36,497.76
BLACK HILLS ENERGY	ELECTRICITY, PD 12/14/21	49,416.84
COMPUTER BILL LIST		6,409,427.43
CDEV COMPUTER BILL LIST		113.26
	SUBTOTAL	10,735,244.07
RSVP	P/ROLL PERIOD END 12/04/21, PD 12/10/21	2,178.67
RSVP	PIONEER BANK & TRUST, 12/04/21 P/ROLL TAXES, PD 12/10/21	575.38
RSVP	COMPUTER BILL LIST	618.32
	TOTAL	10,738,616.44

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
13077	3M COMPANY	4095.07
15346	A & A PROFESSIONAL PROPERTY MGMT	11.75
37	A & B BUSINESS SOLUTIONS INC	3489.91
41	A ROYAL FLUSH PORTABLES	1570.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	78.93
46	A&B WELDING SUPPLY CO INC	921.91
9552	A&J SCREENING-PARK BENCH APPAREL	1650.00
14974	AARON SWAN & ASSOCIATES INC	225.00
11266	ABILITY NETWORK INC	431.78
79	ACE HARDWARE-EAST	545.87
80	ACE HARDWARE-WEST	329.36
90	ADAMS ISC	17.60
5413	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	11362.65
114	AGGRESSIVE AUTO & SALVAGE	125.00
147	ALL METAL MANUFACTURING INC	1300.00
164	ALSCO INC	767.92
13308	AMAZON CAPITAL SERVICES	2532.57
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	70.00
200	AMERICAN WATER WORKS ASSN	4126.00
14128	AMY L STEC	504.00
15340	ANDERSON, PATRICK	39.00
459	ANDREW BECKER	62.16
2961	ANDY LIPP	1394.86
7825	ANIMAL CLINIC OF RAPID CITY	158.38
15317	ARNE, STEVE	48.00
279	ARROWHEAD FORENSICS	305.28
304	ATHLETICA/SPORT SYSTEMS UNLIMITED	245.84
9857	AXON ENTERPRISE, INC	1070.00
346	BADGER STATE RECOVERY INC	37.80
15300	BADLANDS BROADCASTING	43.92
384	BARGAIN BARN TIRE & REPAIR	251.63
10107	BARRY YOUNG	74.00
8451	BATTERIES PLUS BULBS	646.68

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549	BIERSCHBACH EQUIPMENT INC	2253.71
584	BLACK HILLS BUSINESS SOURCE	471.91
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2644.01
590	BLACK HILLS DOOR SYSTEMS	127.64
622	BLACK HILLS ENERGY	56513.67
600	BLACK HILLS HOMEBUILDERS ASSOC	475.00
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
8896	BLACK HILLS TENT & AWNING	38.25
638	BLACK HILLS URGENT CARE	10585.00
11362	BOB KOERLIN	121.95
691	BOOT BARN INC	1215.87
692	BORDER STATES ELECTRIC SUPPLY	1754.23
15329	BORDEWYK, JEB	21.14
699	BOUND TREE MEDICAL INC	6552.68
842	BUTLER MACHINERY CO.	621.39
15326	C & H INVESTMENTS	19.83
14853	CAPITAL ONE NA	634.21
14031	CAREFREE LAWN INC	6978.06
15336	CARPET MILL OUTLET	24.52
14707	CARQUEST OF RAPID CITY	1433.14
15299	CARREATHERS, ALYSHA	116.51
920	CASH-WA DISTRIBUTING COMPANY	3816.69
15339	CASKEY, DEBI	93.60
931	CBH COOPERATIVE	16128.89
932	CDW GOVERNMENT INC	112200.00
14775	CEIA USA LTD	2200.00
948	CENTURYLINK	2329.18
15311	CHALBERG, STEPHANIE	38.99
2217	CHARLES HERICKS	202.00
788	CHRIS BRUBAKER	562.00
9889	CHRIS DODD	30.00
988	CHRIS SUPPLY COMPANY INC	553.88
1013	CITY OF RAPID CITY	56513.21
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	546.35
1051	COAST TO COAST SOLUTIONS	427.39
1053	COCA-COLA OF THE BLACK HILLS	2064.10
1075	COLORADO CHAPTER OF ICC	800.00

1093	COMPLETE CONCRETE	148094.40
10028	COMPLETE HVAC SERVICE & INSTALLATION	1605.85
1103	CONNECTIONS INC	1434.17
1113	CONTRACTOR'S SUPPLY INC	893.36
1123	COPY COUNTRY INC.	103.60
9890	CORE & MAIN LP	11290.90
1132	CORNERSTONE RESCUE MISSION	8333.34
1164	CRESCENT ELECTRIC SUPPLY CO	642.72
1167	CRICKET LAWN SERVICE	9005.00
1179	CRUM ELECTRIC	395.82
10507	CUMMINS ROCKY MOUNTAIN	428.45
1218	DAHL FINE ARTS CENTER	10083.34
1230	DAKOTA BARRICADE LLC	525.00
15328	DAKOTA CASTLES	60.56
1239	DAKOTA FLUID POWER	1563.49
5570	DAKOTA HILLS PEST SERVICE	100.00
1241	DAKOTA HILLS VETERINARY CLINIC	123.28
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
8747	DAKOTA PLAYGROUND	4891.77
1253	DAKOTA Q INTERNET SERVICES	249.95
6888	DAKOTA TRUCK & AUTO LLC	2622.61
1267	DALE'S TIRE & RETREADING INC	3822.88
15286	DAVE HOLLAND	120.00
15316	DAVIS, SHAPEERA	30.45
15323	DELVECCHIO, CHARLES	19.15
1347	DESIGN WORKS INC.	6738.00
1354	DIAMOND A SHARPENING	100.00
1359	DIAMOND VOGEL PAINT CTR	0.98
1380	DIVE RESCUE INTERNATIONAL INC	354.60
2178	DON HEDRICK	103.16
2983	DR. NATHAN LONG	1800.00
15314	DREAM CONSTRUCTION INC	106.71
15301	DUHAMEL CO	1360.12
10026	DUSTIN KOTZENMACHER	576.72
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
12287	EICKHOF COLUMBARIA INC	374.00
1504	EILEEN'S COLOSSAL COOKIES	46.00
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	5255.02

12420	ELEVATE RAPID CITY	196000.00
15302	ENGELMANN, MINDY	16.45
6961	ERIC O'CONNOR	460.00
1574	ESRI INC	2650.00
1592	EVERGREEN OFFICE PRODUCTS INC	76.93
1627	FASTENAL COMPANY	323.15
1633	FEDERAL EXPRESS CORPORATION	324.14
1647	FERBER ENGINEERING	60795.60
1672	FIRESTONE COMPLETE AUTO CARE	34.84
1693	FISHER BEVERAGE COMPANY INC	38.70
12292	FLOYD'S TRUCK CENTER	12746.82
1728	FMG INC.	31719.30
1744	FORWARD DISTRIBUTING	11.00
1760	FRANK'S TREE SERVICE LLC	1150.00
1819	G & R CONTROLS INC	599.83
8162	G DETAILING	400.00
1820	G&H DISTRIBUTING INC.	540.43
15353	GARY STANLEY	90.53
13615	GILLAM, JONATHAN	17.93
1922	GODFREY BRAKE SERVICE & SUPPLY INC	4905.21
1924	GOLDEN WEST TECHNOLOGIES INC	610.45
14916	GRAVATT, CONSTANCE	130.00
1979	GREAT WESTERN TIRE INC.	14271.06
2000	GRIMM'S PUMP SERVICE INC	73.98
15309	GRUPE, BEN	122.21
10515	H&S UNIFORMS AND EQUIPMENT LLC	157.00
15307	HALEY, LARRY	43.58
15310	HANSEN, KRISTI	22.17
15334	HART, PETER	15.04
2132	HARVEYS LOCK SHOP INC	34.18
2149	HAWKINS CHEMICAL INC	11323.05
15312	HAWLEY, JAMES	30.00
2159	HDR ENGINEERING INC	28086.57
2173	HEAVY CONSTRUCTOR'S INC	125385.07
2207	HENRY SCHEIN INC	583.99
2265	HILLS SEPTIC SERVICE	210.00
2267	HILLYARD INC. / SIOUX FALLS	782.90
5925	HOLIDAY COMPANIES	321.00

2305	HOLSWORTH & SON INC., G.J	865.00
15344	HOVEN, BILL	20.10
2340	HOWIE'S HOCKEY INC	786.43
2403	INDEPENDENT WINDOW TINTING	105.00
2409	INDOFF INC	561.99
2424	INLAND TRUCK PARTS CO.	43.10
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	80.00
2453	INTERSTATE BATTERIES INC	435.60
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	3610.60
2470	J & D PRECAST INC	790.00
2472	J & J ASPHALT CO	377261.89
2548	JAMES JOHNS	76.76
15315	JANTZ, JEAN	37.07
4191	JASON SANDERS	169.29
2850	JEFFREY LARUS	93.69
2512	JENNER EQUIPMENT CO	452.13
15291	JESSICA SOUSLIN	250.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2257.35
15360	JOURNEY ON INC	15000.00
15288	JULIAN GALLEGOS	130.85
14288	JUSTICE FIRE & SAFETY INC	181.25
10123	JUSTIN BAUER	460.00
12936	KAMAN DISTRIBUTION	558.82
2682	KIMBALL MIDWEST	816.04
15324	KIPP, GENE	41.64
15313	KIRCHGASLER, JOANNE M	5.17
2719	KNECHT HOME CENTER	935.58
15333	KOENIG, AMY	148.05
15151	KOLBACH, JOHN	212.52
2739	KONE	109.66
2772	KT CONNECTIONS INC	1736.00
13523	KURITA AMERICA INC	1898.87
14962	KYLE GRAY	60.00
11163	LAKOTA CONTRACTING INC	21.95
15347	LAPLINK SOFTWARE INC	2465.00
2859	LAWSON PRODUCTS INC	519.80
15279	LEO WEB PROTECT INC	1011.30
10497	LEON PAUGH	24.02

7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	2355.21
2935	LIFEWAYS INC	5000.00
2937	LIGHT & SIREN	703.60
2938	LIGHTING MAINTENANCE CO	4636.20
2951	LIND-EXCO INC	335594.70
2966	LITTLE PRINT SHOP	1280.47
12369	LONGBRANCH CIVIL ENGINEERING INC	31399.77
10268	LORI THOMPSON	304.50
15332	LOVERSO, ELIZABETH	13.00
3004	LOWE'S	1296.43
11821	LYSANN ZELLER	724.19
15342	LYTLE, BETH	15.14
3035	M & T FIRE & SAFETY INC	650.00
3036	M G OIL CO	1229.97
5652	MA MORTENSON COMPANY	2261888.02
8899	MACQUEEN EMERGENCY GROUP	852.40
3063	MAINLINE CONTRACTING	458987.00
9793	MARCO	2056.48
15320	MARX, DUANE	52.81
15325	MASON, JOCELYN	59.84
3115	MATHESON TRI-GAS INC	337.18
15304	MC GUIRE, NANCY L	123.91
3164	MCKIE FORD INC	89.70
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	63.87
3208	MENARDS	1207.90
3225	METROPOLITAN LIFE INSURANCE COMPANY	5927.87
3242	MIDCONTINENT COMMUNICATIONS	12354.18
3243	MIDCONTINENT TESTING LABS INC	949.20
9892	MIDWEST CARD & ID SOLUTIONS	250.00
3260	MIDWEST TURF & IRRIGATION	79.07
14499	MIKE ZACHER	295.71
15330	MILLER, PATRICK	23.92
3321	MONTANA DAKOTA UTIL CO	24243.88
15319	MORRISS, DANIELLE	76.15
3371	MOUNTAIN STATES SECURITY INC	1526.38
15331	MULLOY, KELSIE	80.91
3397	MUTH ELECTRIC INC.	40980.47

15343	MY PLACE OF RAPID CITY/SPK	99.09
14735	MYFLEETCENTER	288.03
13745	NESLAND CONSTRUCTION COMPANY INC	42.00
3471	NEW DEAL TIRE	8487.60
3473	NEW ENGLAND SPORTS SALES	339.09
13603	NEW HORIZON LAUNDRY, INC	10.00
12094	NEXCESS.NET	14.95
15290	NICHOLAS HAUGEN	130.85
10597	NORTH CENTRAL INTERNATIONAL INC	12620.45
3517	NORTH CENTRAL SUPPLY INC	158.04
14414	NORTH FORTY LANDSCAPING LLC	9020.00
3525	NORTHERN TRUCK EQUIPMENT CORP	945.95
3530	NORTHWEST PIPE FITTINGS INC	3400.44
3558	O'CONNOR COMPANY	374.16
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3588	OLSON TOWING	1088.25
3594	OLSON'S PEST	170.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	180.00
3604	O'REILLY AUTO PARTS	29.36
11668	OVERHEAD DOOR OF RAPID CITY	737.49
3625	PACIFIC STEEL & RECYCLING INC	2150.00
3660	PARKWAY CAR WASH INC	13.00
15338	PARTNERSHIP WITH NATIVE AMERICANS/SPK	77.59
3670	PARTY DIRECT	881.80
3688	PEAK SOFTWARE SYSTEMS INC	5850.00
3601	PENNINGTON COUNTY	231495.51
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
2928	PETE LIEN & SONS INC	731.25
15322	PHILLIPS, STACEY	40.24
3701	POLYDYNE INC	12696.00
3722	POWER HOUSE HONDA	2142.94
11354	PRAIRIE AUTO PARTS	1393.39
14887	PRIME EXCAVATION LLC	71806.80
7323	PROVANTAGE LLC	4547.00
8383	QUALITY BRANDS OF THE BLACK HILLS	182.85
14800	RAIDER OUTBOARDS INC	7326.00
3829	RAMKOTA HOTEL	939.00
12750	RAPID CITY HARDWARE	426.94

3863	RAPID CITY JOURNAL - ADVERTISING	4728.96
5703	RAPID CITY STEVENS BASKETBALL	1230.00
3885	RAPID DELIVERY	144.00
14802	RAPID WASH LLC	284.00
14957	RAPPOLD, MATT	113.58
3938	RDO EQUIPMENT CO	235.23
3950	RECORD STORAGE SOLUTIONS INC	343.34
3958	RED WING SHOE STORE	1274.20
3962	REDWOOD TOXICOLOGY	467.05
15345	REISHUS, WILLIAM A	16.28
11916	RESPEC COMPANY LLC	966.25
4021	RESTEK	173.34
4040	RICOH USA	69.70
13088	RISK ADMINISTRATION SERVICES INC	7450.00
4125	RUNNINGS SUPPLY INC	1476.93
15335	RUSHMORE ELECTRIC POWER	50.02
4182	SAM'S CLUB	100.93
4215	SCHEELS ALL SPORTS	559.93
13219	SCOTT O'CONNOR	212.00
4292	SDIAEI	50.00
4330	SERVALL UNIFORM/LINEN CO INC	3265.97
13529	SERVPRO OF RAPID CITY	104.00
8909	SHOUN VANDERPOL	46.01
4388	SIGN EXPRESS	259.35
4397	SIMON CONTRACTORS OF SD INC	328003.28
10772	SIMON NORTH REGION SD	9914.02
4405	SIMPSON'S PRINTING	265.00
4483	SONNEL TECHNOLOGIES LLC	33765.41
4488	SOUND PRO	537.49
15217	SOUTH DAKOTA NETWORK LLC	1614.60
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	105.96
4545	SOUTH DAKOTA WATER & WASTEWATER	20.00
2332	STAN HOUSTON EQUIP CO INC	114.81
4599	STAPLES ADVANTAGE	801.89
4504	STATE OF SOUTH DAKOTA	516.75
4615	STEC'S ADVERTISING SPECIALTIES	68.90
10565	STEPP MANUFACTURING	33.98
15352	STEVE WIESING	181.04

4676	STRYKER SALES CORPORATION	352.07
4684	STURDEVANT'S AUTO PARTS	575.06
12188	SUMMIT COMPANIES	49.75
4695	SUMMIT SIGNS & SUPPLY INC	1118.50
9237	SUPERION	18010.88
4587	TAMARA STADEL	1782.74
4760	TAYLOR MADE GOLF COMPANY INC	90.17
4765	TDG COMMUNICATIONS INC	162.50
9769	TELEIRA	165.00
15125	THE PORTABLE BAR COMPANY	38937.43
4805	THOMAS AUTO SERVICE	135.00
4852	TITAN MACHINERY	369.04
15318	TOTTEN, SCOTT	116.90
10249	TRANSOURCE TRUCK & EQUIPMENT INC	60.99
2831	TRAPPER LAPPE	180.00
15306	TREBAGS LLC	12.72
15303	TREVLAR LLC	78.70
12771	TRITECH SOFTWARE SYSTEMS	4048.00
5761	TYLER BUSINESS FORMS	2625.91
4957	ULINE INC	860.00
7208	UNDERGROUND CONSTRUCTION LLC	326936.31
15341	UNITED SECURITY FINANCIAL	145.17
4976	UNITED STATES PLASTIC CORPORATION	61.52
12207	US BANK EQUIPMENT FINANCE	1016.77
12684	US BANK NATIONAL ASSOCIATION	367896.77
5001	US POSTMASTER	265.00
15305	USDA UTILITIES FOREST SERVICE 83784	58.00
5039	VANWAY TROPHY & AWARD	800.78
6415	VAST BUSINESS	3485.93
9536	VISIT RAPID CITY	85361.77
5129	WARNE CHEMICAL & EQUIP.	3469.23
5142	WATERTREE INC	253.38
15266	WCF BUSINESS	40.00
15160	WENDT, CAROL	141.48
10613	WEST PLAINS ENGINEERING INC	11235.00
10137	WEST RIVER TRAILER SALES	8995.00
5208	WESTERN COMMUNICATIONS INC	5905.80
5211	WESTERN MAILERS	9715.14

5220	WESTERN STATIONERS	1357.94
5234	WHISLER BEARING COMPANY	463.22
15259	WHITE, NANCY	68.69
15337	WILLADSON, SHELLEY	27.30
2039	WILLIAM HAAS	207.60
15308	WILLIAMS, DONNA I	15.00
15327	WITT, KATRINA	57.88
15321	WOLBERT PROPERTIES, LLC	56.63
5336	WORKING AGAINST VIOLENCE INC	10170.00
6216	ZANDSTRA CONSTRUCTION INC	47924.40
14474	ZEISLER CONSTRUCTION, LLC	42.00
5393	ZEP MFG CO	154.88
14855	ZOLL MEDICAL CORPORATION	2018.90
	Total	6,409,427.43