

BILL LIST - NOVEMBER 15, 2021

P/ROLL PERIOD END 10/23/21, PD 10/29/21		2,073,957.92
CDEV P/ROLL PERIOD END 10/23/21, PD 10/29/21		2,593.62
SUPP P/ROLL PERIOD END 10/09/21, PD 10/27/21		10,671.90
SUPP P/ROLL PERIOD END 10/23/21, PD 11/02/21		596.92
PIONEER BANK & TRUST	10/23/21 P/ROLL TAXES, PD 10/29/21	287,455.40
PIONEER BANK & TRUST	SUPP 10/23/21 P/ROLL TAXES, PD 11/02/21	45.67
CDEV PIONEER BANK & TRUST	10/23/21 P/ROLL TAXES, PD 10/29/21	353.15
WELLMARK INC	HEALTH CLAIMS THROUGH 11/05/21, PD 11/10/21	216,887.52
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/01/21, PD 11/02/21	2,098.34
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/08/21, PD 11/09/21	7,932.05
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-MITCHELL, D. SCHWINGER, M. PD 11/02/21	90.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 11/03/21, PD 11/04/21	8,189.22
US BANK	CREDIT CARD CHARGES, PD 10/29/21	59,855.94
BANK WEST	TID70 CATRON BLVD, PD 11/03/21	388,710.26
BLACK HILLS ENERGY	ELECTRICITY, PD 11/09/21	46,763.49
COMPUTER BILL LIST		10,719,176.95
CDEV COMPUTER BILL LIST		14,157.55
	SUBTOTAL	13,839,535.90
RSVP	P/ROLL PERIOD END 10/23/21, PD 10/29/21	2,587.65
RSVP	PIONEER BANK & TRUST, 10/23/21 P/ROLL TAXES, PD 10/29/21	328.23
RSVP	COMPUTER BILL LIST	658.42
	TOTAL	13,843,110.20

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
14018	5TH & MAIN FURNITURE BY FREED'S	185.00
37	A & B BUSINESS SOLUTIONS INC	2821.51
41	A ROYAL FLUSH PORTABLES	200.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	31.28
46	A&B WELDING SUPPLY CO INC	1267.48
9091	A&I DISTRIBUTORS	172.32
9552	A&J SCREENING-PARK BENCH APPAREL	60.00
11266	ABILITY NETWORK INC	426.26
79	ACE HARDWARE-EAST	496.79
80	ACE HARDWARE-WEST	334.24
81	ACE STEEL & RECYCLING INC	87.07
90	ADAMS ISC	108.67
14902	ALLIED SIGNAGE CORPORATION	123041.00
164	ALSCO INC	723.04
13308	AMAZON CAPITAL SERVICES	2500.49
179	AMERICAN ENGINEERING TESTING INC	10134.59
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	147.00
205	AMICK SOUND INC	20.00
14128	AMY L STEC	1179.00
10763	AQUATIC TECHNOLOGY INC	81.88
15123	ARFF SPECIALISTS	1500.00
7272	ARROW MANUFACTURING INC	120085.00
315	AUTOZONE	44.36
10369	BALCO UNIFORMS INC	243.82
384	BARGAIN BARN TIRE & REPAIR	37.00
407	BASLER PRINTING COMPANY INC	555.00
439	BEACON ATHLETICS LLC	323.00
549	BIERSCHBACH EQUIPMENT INC	4299.49
573	BLACK HAWK VANS INC	770.00
584	BLACK HILLS BUSINESS SOURCE	933.24
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1615.35
622	BLACK HILLS ENERGY	56429.58
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00

618	BLACK HILLS PIONEER	25.41
631	BLACK HILLS SECURITY & SYSTEMS	134.85
637	BLACK HILLS TRUCK & TRAILER INC	2473.40
643	BLACK HILLS WINDOW CLEANING INC	2107.00
691	BOOT BARN INC	1265.75
692	BORDER STATES ELECTRIC SUPPLY	1423.11
699	BOUND TREE MEDICAL INC	4928.90
15201	BRENNON FLOHR	86.01
786	BROWNELLS INC	193.84
812	BUCKS ELECTRIC INC	96.63
830	BURNS & MCDONNELL ENGINEERING	35835.78
842	BUTLER MACHINERY CO.	1009.09
10484	BYTESPEED	5910.00
884	CANYON LAKE SENIOR CENTER	4575.00
14853	CAPITAL ONE NA	840.83
14707	CARQUEST OF RAPID CITY	741.99
920	CASH-WA DISTRIBUTING COMPANY	596.05
8931	CASSANDRA CHRISTY	46.00
931	CBH COOPERATIVE	11908.27
12029	CENTRALSQUARE TECHNOLOGIES	4139.14
945	CENTURY BUSINESS PRODUCTS INC	52.97
948	CENTURYLINK	2495.03
788	CHRIS BRUBAKER	41.64
988	CHRIS SUPPLY COMPANY INC	570.61
1013	CITY OF RAPID CITY	951546.86
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	1033.75
1053	COCA-COLA OF THE BLACK HILLS	453.20
1069	COLLABORATIVE TESTING SERVICES INC	855.00
14615	COMMERCIAL RECREATION SPECIALISTS INC	217.32
1093	COMPLETE CONCRETE	187393.03
1103	CONNECTIONS INC	1434.17
15206	CONSOLIDATED CONSTRUCTION CO INC	128.00
1113	CONTRACTOR'S SUPPLY INC	752.90
1123	COPY COUNTRY INC.	25.50
1132	CORNERSTONE RESCUE MISSION	8333.34
3487	CRAIG NICHOLS	54.00
1163	CREDIT COLLECTIONS BUREAU	517.62
1164	CRESCENT ELECTRIC SUPPLY CO	2183.80

1167	CRICKET LAWN SERVICE	80.00
1179	CRUM ELECTRIC	40.11
1218	DAHL FINE ARTS CENTER	10083.34
1230	DAKOTA BARRICADE LLC	280.00
1239	DAKOTA FLUID POWER	1897.08
5570	DAKOTA HILLS PEST SERVICE	325.00
8747	DAKOTA PLAYGROUND	410.55
1260	DAKOTA SUPPLY GROUP	59.71
6888	DAKOTA TRUCK & AUTO LLC	2234.63
1266	DAKTRONICS INC.	815.00
1267	DALE'S TIRE & RETREADING INC	8240.18
15200	DELTA DENTAL COBRA SUBSIDY PROGRAM	693.54
1335	DENNIS SUPPLY	229.07
12004	DIESEL LAPTOPS LLC	982.11
9887	DOG WASTE DEPOT	803.82
2983	DR. NATHAN LONG	1800.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	125.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
12420	ELEVATE RAPID CITY	187500.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1607.04
8902	EQUIPMENT SERVICE PROFESSIONALS	1580.27
14905	EVAN CORPORATION	229924.00
15054	EXTREME FOUNDATION REPAIR	4488.00
15107	FARRWEST ENVIRONMENTAL SUPPLY INC	48979.80
1627	FASTENAL COMPANY	3149.01
1633	FEDERAL EXPRESS CORPORATION	441.29
1647	FERBER ENGINEERING	66271.90
1648	FERGUSON ENTERPRISES INC	467.71
1672	FIRESTONE COMPLETE AUTO CARE	174.20
1694	FISHER SCIENTIFIC	228.24
12019	FIT TO LIFT LLC	44331.00
12292	FLOYD'S TRUCK CENTER	1783.61
1728	FMG INC.	127137.26
8445	FRANK ALLOWAY	447.76
1797	FRONTIER PRECISION INC	375.70
8162	G DETAILING	470.00
1820	G&H DISTRIBUTING INC.	1846.66
1831	GALLS INCORPORATED	567.10

1866	GENERAL TRAFFIC CONTROLS	112.00
1914	GLOBAL EQUIPMENT COMPANY	8885.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	4291.85
1924	GOLDEN WEST TECHNOLOGIES INC	2951.40
1979	GREAT WESTERN TIRE INC.	8007.47
2000	GRIMM'S PUMP SERVICE INC	838.65
10515	H&S UNIFORMS AND EQUIPMENT LLC	32.00
2132	HARVEYS LOCK SHOP INC	166.78
2149	HAWKINS CHEMICAL INC	9685.66
2159	HDR ENGINEERING INC	34485.62
5845	HEAVY CONSTRUCTORS	72671.29
2207	HENRY SCHEIN INC	7081.84
2264	HILLS ROOFING & SHEET METAL INC	850.00
2267	HILLYARD INC. / SIOUX FALLS	61.72
7452	HILT CONSTRUCTION INC	77070.00
5925	HOLIDAY COMPANIES	210.00
2305	HOLSWORTH & SON INC., G.J	356.00
2346	HUBER TECHNOLOGY INC	4123.39
7504	IMAGEALL LLC	96.00
2409	INDOFF INC	1957.83
2424	INLAND TRUCK PARTS CO.	578.52
2453	INTERSTATE BATTERIES INC	466.20
8651	INTOXIMETERS INC	322.40
12036	IPS GROUP INC	40.00
2478	JACK FIRST INC	359.90
12213	JACOB SCHOUTEN	130.85
2548	JAMES JOHNS	55.26
11367	JAMIL ABOUREZK	46.00
3733	JASON PREBLE	106.00
6238	JEFF THAYER	5250.00
2512	JENNER EQUIPMENT CO	1024.69
2526	JERRY'S CAKES SHAKES & BAKE	28.50
2530	JJ'S ENGRAVING & SALES	207.25
2817	JOEL LANDEEN	72.39
2552	JOHNSON CONTROLS INC	1587.02
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1428.95
14496	JONATHAN M ROBERTS	214.64
2638	KCLO TV	300.00

2664	KENNY'S BODY SHOP INC	1685.60
14695	KERESTES-MARTIN ASSOCIATES INC	687.50
2679	KIEFFER SANITATION INC	271.89
2682	KIMBALL MIDWEST	188.63
2613	KLJ ENGINEERING LLC	8305.00
2719	KNECHT HOME CENTER	213.19
2739	KONE	109.66
2959	KRISTY LINTZ	54.00
7820	KTM DESIGN SOLUTIONS	1049.00
9271	KYLE STEEN	56.00
11163	LAKOTA CONTRACTING INC	12.50
9817	LAURA ARMSTRONG	5697.00
1157	LECIA CRAFT	4125.00
6816	LIBERTY CHRYSLER CENTER LLC	2505.00
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	1034.22
2951	LIND-EXCO INC	387288.54
12369	LONGBRANCH CIVIL ENGINEERING INC	21869.05
3004	LOWE'S	394.23
6880	M & W TOWING AND RECOVERY	175.00
3036	M G OIL CO	6264.20
5652	MA MORTENSON COMPANY	4511832.66
14316	MAIN STREET SQUARE	2500.00
3063	MAINLINE CONTRACTING	354048.76
9793	MARCO	917.10
3115	MATHESON TRI-GAS INC	452.11
2624	MATT KAHLER	56.00
3164	MCKIE FORD INC	729.07
3173	MCMASTER-CARR SUPPLY CO	928.80
14227	MEDLINE INDUSTRIES INC	628.34
3208	MENARDS	2479.22
3225	METROPOLITAN LIFE INSURANCE COMPANY	5942.52
15214	MICHAEL HATHEWAY	250.00
3243	MIDCONTINENT TESTING LABS INC	1318.35
3252	MIDLAND SCIENTIFIC INC	1705.76
3260	MIDWEST TURF & IRRIGATION	448.93
3287	MINNELUZAHAN SENIOR CITIZENS CTR	4575.00
15198	MITCH GRIEVE	1050.00

3301	MITY-LITE INC	3524.88
8693	MONOPRICE	321.09
3215	MONTE MERTE	2785.65
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	735.50
3353	MOTION INDUSTRIES INC	104.68
3371	MOUNTAIN STATES SECURITY INC	1946.59
12872	MSA SAFETY SALES LLC	1814.35
3395	MUSEUM ALLIANCE OF RC	15740.00
14419	NATE BEZPALETZ	70.01
3439	NEBRASKA SALT & GRAIN CO	10632.81
3471	NEW DEAL TIRE	48492.40
14986	NIKON INSTRUMENTS INC	6977.75
10597	NORTH CENTRAL INTERNATIONAL INC	9385.56
3517	NORTH CENTRAL SUPPLY INC	430.00
3525	NORTHERN TRUCK EQUIPMENT CORP	3100.44
3530	NORTHWEST PIPE FITTINGS INC	3035.52
6586	OFFICE PRIDE BILLING SERVICES	1785.00
10397	OHD	930.00
3604	O'REILLY AUTO PARTS	51.40
11668	OVERHEAD DOOR OF RAPID CITY	252.55
3625	PACIFIC STEEL & RECYCLING INC	291.43
3660	PARKWAY CAR WASH INC	330.75
3689	PEAK TECHNOLOGIES INC	106.00
3601	PENNINGTON COUNTY	502949.04
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3000.00
2928	PETE LIEN & SONS INC	365.63
5471	PHEASANTLAND INDUSTRIES	105.07
10702	PHYSIO WORKS PROF LLC	2415.00
3704	PONDEROSA SPORTSWEAR	388.90
3722	POWER HOUSE HONDA	52.25
11354	PRAIRIE AUTO PARTS	2295.23
6215	PROFESSIONAL METAL WORKS LLC	800.00
7323	PROVANTAGE LLC	177.00
8383	QUALITY BRANDS OF THE BLACK HILLS	307.95
3806	R & R SPECIALITIES INC	276.45
15265	RACHAEL GALBRAITH	65.00
3829	RAMKOTA HOTEL	611.94
3840	RAPID AUTO GLASS	45.00

3848	RAPID CITY AREA SCHOOL DIST 51-4	840.00
3849	RAPID CITY ARTS COUNCIL	21826.86
12750	RAPID CITY HARDWARE	48.91
3863	RAPID CITY JOURNAL - ADVERTISING	1914.10
3885	RAPID DELIVERY	126.00
3896	RAPID SPA INC	18.51
10961	RAPID TAXI INC	117.10
3898	RAPID TOWING	200.00
3938	RDO EQUIPMENT CO	182.07
3950	RECORD STORAGE SOLUTIONS INC	82.60
3958	RED WING SHOE STORE	1181.44
11916	RESPEC COMPANY LLC	21277.50
15199	RICK OWEN	5300.00
4125	RUNNINGS SUPPLY INC	1229.36
2836	RYAN LARIVE	150.00
4182	SAM'S CLUB	1172.48
4194	SANITATION PRODUCTS INC	4918.17
15207	SARAH REIMAN	27.00
229	SCOTT ANDERSON	54.00
12000	SEAN BIERI	212.87
9530	SELECT TECH	244.34
4330	SERVALL UNIFORM/LINEN CO INC	1302.24
12378	SHANNON TRUAX	40.00
14410	SIDNEY SWANSON	150.00
4390	SIGNS NOW	257.95
4397	SIMON CONTRACTORS OF SD INC	454069.20
10772	SIMON NORTH REGION SD	11061.54
4405	SIMPSON'S PRINTING	525.50
4431	SKYLINE ENGINEERING	10579.00
6758	SKYLINE SIGNS & LIGHTING	4948.94
15217	SOUTH DAKOTA NETWORK LLC	3605.94
4519	SOUTH DAKOTA ONE CALL	1043.91
14580	STAFFORD-SMITH INC	3435.55
2332	STAN HOUSTON EQUIP CO INC	49.95
4599	STAPLES ADVANTAGE	2347.34
4504	STATE OF SOUTH DAKOTA	191.50
14858	STEVEN KERK	122.46
4684	STURDEVANT'S AUTO PARTS	1753.97

12188	SUMMIT COMPANIES	2256.25
4695	SUMMIT SIGNS & SUPPLY INC	1484.58
14502	TAIL ACTIVEWEAR	472.65
4760	TAYLOR MADE GOLF COMPANY INC	389.20
4781	TEMPERATURE TECHNOLOGY INC.	2909.54
4137	THE MONUMENT	1087.50
4805	THOMAS AUTO SERVICE	200.00
4878	TRAFFIC CONTROL CORP	1270.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	541.49
4957	ULINE INC	662.56
7208	UNDERGROUND CONSTRUCTION LLC	364007.50
4976	UNITED STATES PLASTIC CORPORATION	197.51
12207	US BANK EQUIPMENT FINANCE	200.31
12684	US BANK NATIONAL ASSOCIATION	372543.24
5039	VANWAY TROPHY & AWARD	1014.15
6415	VAST BUSINESS	3887.62
12853	VIALECT INC	1500.00
9536	VISIT RAPID CITY	553674.28
5124	WAMCO LAB INC	1480.00
5129	WARNE CHEMICAL & EQUIP.	717.03
5142	WATERTREE INC	40.50
5183	WELLMARK INC	280935.78
10613	WEST PLAINS ENGINEERING INC	1376.00
5199	WEST RIVER ELECTRIC ASSN INC.	17606.00
5208	WESTERN COMMUNICATIONS INC	462.00
5211	WESTERN MAILERS	6562.56
5220	WESTERN STATIONERS	863.71
13026	WHIPPLE RACING PRODUCTS INC	667.66
5234	WHISLER BEARING COMPANY	194.90
5289	WILSON SPORTING GOODS	208.32
5336	WORKING AGAINST VIOLENCE INC	10170.00
1956	WW GRAINGER INC	133.60
14855	ZOLL MEDICAL CORPORATION	610.66
		Total 10,719,176.95