

BILL LIST - DECEMBER 27, 2021

P/ROLL PERIOD END 12/18/21, PD 12/23/21		2,104,488.74
CDEV P/ROLL PERIOD END 12/18/21, PD 12/23/21		2,468.62
SUPP P/ROLL PERIOD END 12/17/21, PD 12/17/21		703.49
PIONEER BANK & TRUST	12/18/21 P/ROLL TAXES, PD 12/23/21	532,732.71
CDEV PIONEER BANK & TRUST	12/18/21 P/ROLL TAXES, PD 12/23/21	565.67
WELLMARK INC	HEALTH CLAIMS THROUGH 12/17/21, PD 12/23/21	257,821.84
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 12/20/21, PD 12/21/21	6,507.29
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/22/21, PD 12/23/21	7,787.90
COMPUTER BILL LIST		4,402,321.23
CDEV COMPUTER BILL LIST		178.30
	SUBTOTAL	7,315,575.79
RSVP	P/ROLL PERIOD END 12/18/21, PD 12/23/21	2,178.67
RSVP	PIONEER BANK & TRUST, 12/18/21 P/ROLL TAXES, PD 12/23/21	579.16
RSVP	COMPUTER BILL LIST	8,442.99
	TOTAL	7,326,776.61

## The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	573.75
12022	A TO Z SHREDDING	41.20
46	A&B WELDING SUPPLY CO INC	6611.20
9091	A&I DISTRIBUTORS	177.48
14974	AARON SWAN & ASSOCIATES INC	1050.00
79	ACE HARDWARE-EAST	443.45
80	ACE HARDWARE-WEST	571.15
81	ACE STEEL & RECYCLING INC	397.60
90	ADAMS ISC	73.52
124	AIR VACUUM CORPORATION	61.00
9041	AIRGAS USA, LLC	159.42
147	ALL METAL MANUFACTURING INC	75.00
164	ALSCO INC	265.31
13308	AMAZON CAPITAL SERVICES	8106.01
14128	AMY L STEC	450.00
15355	ANNA GILLIGAN	248.54
346	BADGER STATE RECOVERY INC	42.45
403	BARTLETT & WEST	3920.00
414	BATTLE CREEK SUPPLY	269.25
10962	BAYMONT INN & SUITES	347.94
584	BLACK HILLS BUSINESS SOURCE	574.96
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2424.52
590	BLACK HILLS DOOR SYSTEMS	684.44
591	BLACK HILLS ELECTRIC COOP	395.85
622	BLACK HILLS ENERGY	238073.66
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
618	BLACK HILLS PIONEER	28.64
629	BLACK HILLS ROOFING & SHEET METAL	35578.00
637	BLACK HILLS TRUCK & TRAILER INC	412.77
638	BLACK HILLS URGENT CARE	1610.00
11362	BOB KOERLIN	140.16
6480	BOOM CONSTRUCTION	40.00
691	BOOT BARN INC	501.91

692	BORDER STATES ELECTRIC SUPPLY	4769.24
699	BOUND TREE MEDICAL INC	8572.26
10394	BRANDON LLITERAS	74.00
842	BUTLER MACHINERY CO.	54938.08
13031	CANFIELD BUSINESS INTERIORS LLC	677.00
14853	CAPITAL ONE NA	457.64
14868	CAPITAL ONE TRADE CREDIT	2190.52
14707	CARQUEST OF RAPID CITY	676.56
931	CBH COOPERATIVE	34131.48
932	CDW GOVERNMENT INC	20.40
13229	CENTRALSQUARE CANADA SOFTWARE INC	140.38
945	CENTURY BUSINESS PRODUCTS INC	65.35
948	CENTURYLINK	461.43
15376	CHIVEON LLC	100.00
1013	CITY OF RAPID CITY	10606.27
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	1902.83
1053	COCA-COLA OF THE BLACK HILLS	253.20
1087	COMMERCIAL DOOR & SPECIALTIES INC	1551.25
1113	CONTRACTOR'S SUPPLY INC	482.10
9890	CORE & MAIN LP	721.10
14350	CREATIVE BUS SALES INC	188128.00
1164	CRESCENT ELECTRIC SUPPLY CO	532.01
15191	CRITICAL SYSTEM SERVICES INC	5758.15
1179	CRUM ELECTRIC	1758.47
8907	D&S MINI STORAGE	120.00
1239	DAKOTA FLUID POWER	4380.88
1252	DAKOTA PUMP INC	542.09
6594	DAKOTA STONE MINING & STONE SUPPLY INC	142.50
1260	DAKOTA SUPPLY GROUP	64.45
6888	DAKOTA TRUCK & AUTO LLC	7249.32
1267	DALE'S TIRE & RETREADING INC	2071.08
15380	DANI GALLAND	237.16
15373	DEBRA WEIMER	597.50
15384	DEFENSE TECHNOLOGY LLC	3110.00
12004	DIESEL LAPTOPS LLC	3689.00
1387	DLT SOLUTIONS	24840.00
15276	DOECK LLC	40.00
13864	DONALD DEURMIER	200.00

1536	EMERGENCY MEDICAL PRODUCTS INC	1056.90
8731	ERIC MACK	154.00
15358	ETHAN ESPOSTI	74.00
13033	EVAN KLEINPASTE	50.00
1592	EVERGREEN OFFICE PRODUCTS INC	31.96
1599	EXHAUST PROS OF RC INC.	1958.00
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.00
1627	FASTENAL COMPANY	2428.54
1633	FEDERAL EXPRESS CORPORATION	279.69
15383	FIDELIS REALTY PARTNERS	40.00
1672	FIRESTONE COMPLETE AUTO CARE	34.84
1694	FISHER SCIENTIFIC	123.06
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	2597.03
1728	FMG INC.	80.00
6583	FOOTHILLS FRAME SHOP	955.96
1751	FOUR SEASONS SPORTS CENTER INC	111.90
15361	FRANCISCO VILLEGAS	289.32
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	1080.00
1760	FRANK'S TREE SERVICE LLC	450.00
8162	G DETAILING	135.00
1820	G&H DISTRIBUTING INC.	422.96
1831	GALLS INCORPORATED	104.95
15356	GARLAND SPEARS	205.50
15275	GARY DOW	40.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1175.24
1924	GOLDEN WEST TECHNOLOGIES INC	770.50
1979	GREAT WESTERN TIRE INC.	24861.05
2000	GRIMM'S PUMP SERVICE INC	3334.62
2056	HAGGERTY'S MUSIC WORKS	69.00
15363	HARVEYS FIVE STAR ROOFING	82617.50
2132	HARVEYS LOCK SHOP INC	278.35
2149	HAWKINS CHEMICAL INC	7163.60
2159	HDR ENGINEERING INC	20266.60
9792	HEIMAN INC	64.95
7104	HENNEN EQUIPMENT INC	540.31
2207	HENRY SCHEIN INC	4672.84
2292	HOLIDAY INN EXPRESS	154.00

15203	HOLLY WANNIGMAN	40.00
2305	HOLSWORTH & SON INC., G.J	616.50
2394	IMAGE TREND INC	8456.50
15369	IMS INFRASTRUCTURE MANAGEMENT SERVICES LLC	1990.40
2409	INDOFF INC	377.21
14175	INTACT INSURANCE	15492.02
2453	INTERSTATE BATTERIES INC	84.60
8651	INTOXIMETERS INC	386.00
12036	IPS GROUP INC	10730.36
11111	JAMAR TECHNOLOGIES INC	1537.20
4191	JASON SANDERS	154.00
15385	JEFF ANDREWS	279.89
6238	JEFF THAYER	125.00
1605	JOHN EZINGER	100.00
2552	JOHNSON CONTROLS INC	12525.80
2583	JOLLY LANE GREENHOUSE	279.92
2601	JOURNEY MUSEUM	100.00
12936	KAMAN DISTRIBUTION	1020.07
2679	KIEFFER SANITATION INC	17636.89
2719	KNECHT HOME CENTER	792.81
2959	KRISTY LINTZ	48.00
7820	KTM DESIGN SOLUTIONS	200.00
9271	KYLE STEEN	66.00
11163	LAKOTA CONTRACTING INC	331.00
2859	LAWSON PRODUCTS INC	129.54
6217	LEAH HALL	429.83
6816	LIBERTY CHRYSLER CENTER LLC	2207.32
2935	LIFEWAYS INC	5000.00
2966	LITTLE PRINT SHOP	207.39
3004	LOWE'S	1553.21
15357	LUKE MASSEE	152.30
3036	M G OIL CO	4455.16
5652	MA MORTENSON COMPANY	2367884.57
8899	MACQUEEN EMERGENCY GROUP	1990.75
15354	MAEGEN WALLUM	27.00
3063	MAINLINE CONTRACTING	41491.29
15377	MANUEL GUZMAN	300.00
9793	MARCO	2566.10

3084	MARCO TECHNOLOGIES INC	57.19
763	MARK BRODRICK	122.21
3112	MATCO TOOLS	31.95
3115	MATHESON TRI-GAS INC	139.64
3152	MCDONALD SUPPLY	9.41
3164	MCKIE FORD INC	367.91
3191	MEDICAL WASTE TRANSPORT INC	328.33
3208	MENARDS	1047.69
3243	MIDCONTINENT TESTING LABS INC	3493.30
3252	MIDLAND SCIENTIFIC INC	1218.77
3259	MIDWEST TIRE & MUFFLER INC	15.45
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	5379.56
3321	MONTANA DAKOTA UTIL CO	31212.30
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	150.00
3353	MOTION INDUSTRIES INC	969.82
6809	MOYLE PETROLEUM CO	115.43
3397	MUTH ELECTRIC INC.	607.37
14735	MYFLEETCENTER	54.98
3424	NATIVE SUN NEWS	80.00
3439	NEBRASKA SALT & GRAIN CO	7582.84
3471	NEW DEAL TIRE	4004.00
10597	NORTH CENTRAL INTERNATIONAL INC	1062.37
14414	NORTH FORTY LANDSCAPING LLC	5660.00
3525	NORTHERN TRUCK EQUIPMENT CORP	387.88
3530	NORTHWEST PIPE FITTINGS INC	6985.62
3588	OLSON TOWING	125.00
3604	O'REILLY AUTO PARTS	4.35
11668	OVERHEAD DOOR OF RAPID CITY	1344.09
3625	PACIFIC STEEL & RECYCLING INC	25.00
3689	PEAK TECHNOLOGIES INC	1303.12
6319	PECO KID LLC	40.00
3601	PENNINGTON COUNTY	13876.00
10946	PERKINS + WILL INC	233062.47
2928	PETE LIEN & SONS INC	903.60
10702	PHYSIO WORKS PROF LLC	2070.00
3704	PONDEROSA SPORTSWEAR	135.30
3722	POWER HOUSE HONDA	1122.34
11354	PRAIRIE AUTO PARTS	3295.42

3742	PRESSURE SERVICE INC.	123.28
14887	PRIME EXCAVATION LLC	1120.00
7323	PROVANTAGE LLC	1115.00
14505	QUESTIONS & SOLUTIONS ENGINEERING INC	7207.00
12750	RAPID CITY HARDWARE	31.98
3863	RAPID CITY JOURNAL - ADVERTISING	553.50
3887	RAPID FIRE PROTECTION INC	413.27
3934	RCS CONSTRUCTION INC.	163166.56
3938	RDO EQUIPMENT CO	9054.46
3950	RECORD STORAGE SOLUTIONS INC	122.58
3958	RED WING SHOE STORE	1053.94
13088	RISK ADMINISTRATION SERVICES INC	5825.00
15382	RIVER CITY ROOFING LLC	40.00
13468	RJ LEE GROUP INC	1211.21
9848	ROCK-N-RESCUE / J.E. WEINEL INC	620.48
4125	RUNNINGS SUPPLY INC	1097.95
4131	RUSHMORE COMMUNICATIONS INC	344.55
15348	SAGE STEPHENS	66.00
15372	SAINT CLOUD SD PROPERTY HOLDINGS LLC	649.40
12542	SANDER SANITATION SERVICE	235.20
229	SCOTT ANDERSON	48.00
4271	SCOTT PETERSON MOTORS	497.24
4330	SERVALL UNIFORM/LINEN CO INC	1048.76
15393	SHAWN GALLAGHER	124.58
4357	SHERATON-SIOUX FALLS	417.00
10772	SIMON NORTH REGION SD	5396.48
4405	SIMPSON'S PRINTING	672.00
7428	SPARTAN STORES LLC	140.42
10686	SRF CONSULTING GROUP INC	9948.61
2332	STAN HOUSTON EQUIP CO INC	696.13
4599	STAPLES ADVANTAGE	391.98
4504	STATE OF SOUTH DAKOTA	11619.87
4684	STURDEVANT'S AUTO PARTS	933.12
4685	STURDEVANT'S REFINISH SUPPLY CENTER	149.39
12188	SUMMIT COMPANIES	250.00
4695	SUMMIT SIGNS & SUPPLY INC	68.00
14502	TAIL ACTIVEWEAR	75.02
14907	TALLGRASS LANDSCAPE ARCHITECTURE LLC	21672.50

4765	TDG COMMUNICATIONS INC	3977.50
10587	TEGRA GROUP INC	117683.32
12772	TELEFLEX LLC	3083.75
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	4490.37
15295	TERRY SHERWOOD	126.01
4137	THE MONUMENT	10445.12
8820	THECO INC	2130.59
4817	THOMSON REUTERS - WEST	2252.20
15392	TIM UPTON	215.23
4845	TIME EQUIP. RENTAL & SALES INC.	3203.00
4852	TITAN MACHINERY	667.19
10249	TRANSOURCE TRUCK & EQUIPMENT INC	4912.14
4889	TRAVELERS	1464.00
12771	TRITECH SOFTWARE SYSTEMS	3877.60
6518	TRUDY MOELLER	200.00
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	9332.88
15371	TZADIK RAPID CITY PORTFOLIO I LLC	655.00
4957	ULINE INC	1171.47
4976	UNITED STATES PLASTIC CORPORATION	35.31
12207	US BANK EQUIPMENT FINANCE	359.21
14987	US STANDARD SIGN	5667.20
12102	VANTAGE POINT HISTORICAL SERVICES, INC	2935.00
6415	VAST BUSINESS	1865.60
5053	VERIZON WIRELESS	21947.37
9536	VISIT RAPID CITY	158812.61
15386	VMX INTERNATIONAL LLC	814.20
5129	WARNE CHEMICAL & EQUIP.	1880.72
13708	WATEROUS COMPANY	299.30
5142	WATERTREE INC	90.36
5201	WEST RIVER SCALE	302.50
5202	WEST RIVER WELDING & MACHINE	3200.00
5205	WESTECH ENGINEERING INC	2868.00
5208	WESTERN COMMUNICATIONS INC	580.00
14289	WESTERN FIRST AID & SAFETY	750.37
5211	WESTERN MAILERS	13370.11
5220	WESTERN STATIONERS	1223.52
5227	WEX BANK	103112.63



5234	WHISLER BEARING COMPANY	3333.95
1956	WW GRAINGER INC	441.75
9025	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	20.00
15388	ZACH BOEVE	243.30
		Total 4,402,321.23