

BILL LIST - JANUARY 18, 2022

P/ROLL PERIOD END 01/01/22, PD 01/07/22		1,999,362.30
CDEV P/ROLL PERIOD END 01/01/22, PD 01/07/22		2,468.61
SUPP P/ROLL PERIOD END 01/01/22, PD 01/07/22		1,922.74
PIONEER BANK & TRUST	01/01/22 P/ROLL TAXES, PD 01/07/22	550,213.15
PIONEER BANK & TRUST	SUPP 01/01/22 P/ROLL TAXES, PD 01/07/22	285.66
CDEV PIONEER BANK & TRUST	01/01/22 P/ROLL TAXES, PD 01/07/22	599.01
WELLMARK INC	HEALTH CLAIMS THROUGH 01/07/22, PD 01/13/22	185,543.67
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 01/03/22, PD 01/04/22	5,042.12
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 01/10/22, PD 01/11/22	5,897.29
SOUTH DAKOTA RETIREMENT SYSTEM	DEC21 RETIREMENT, PD 01/04/22	506,177.79
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-NEISENT, M. TAYLOR, M. VOLLMER, G. PD 01	135.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/05/22, PD 01/06/22	12,097.58
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/12/22, PD 01/13/22	16,034.17
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/11/22	16,806.69
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/13/22	18,330.52
BLACK HILLS ENERGY	ELECTRICITY, PD 01/11/22	34,900.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/06/22	10,013.96
COMPUTER BILL LIST		4,876,159.88
CDEV COMPUTER BILL LIST		2.47
	SUBTOTAL	8,241,992.61
RSVP	P/ROLL PERIOD END 01/01/22, PD 01/07/22	3,097.06
RSVP	PIONEER BANK & TRUST, 01/01/22 P/ROLL TAXES, PD 01/07/22	674.55
RSVP	COMPUTER BILL LIST	618.92
	TOTAL	8,246,383.14

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	2917.65
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	25.78
46	A&B WELDING SUPPLY CO INC	1987.08
9552	A&J SCREENING-PARK BENCH APPAREL	1987.00
11266	ABILITY NETWORK INC	431.78
79	ACE HARDWARE-EAST	650.15
80	ACE HARDWARE-WEST	815.47
81	ACE STEEL & RECYCLING INC	173.81
86	ACTION MECHANICAL INC	102.97
6242	ACUSHNET COMPANY	37.50
114	AGGRESSIVE AUTO & SALVAGE	950.00
15368	ALAN DAHLMAN	24533.76
15292	ALL TRAFFIC SOLUTIONS INC	5640.00
164	ALSCO INC	166.15
13308	AMAZON CAPITAL SERVICES	7149.64
179	AMERICAN ENGINEERING TESTING INC	24222.45
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	42.00
14128	AMY L STEC	936.00
15355	ANNA GILLIGAN	767.28
241	A-PLUS SIGNS	45.00
7272	ARROW MANUFACTURING INC	718.60
10369	BALCO UNIFORMS INC	560.00
549	BIERSCHBACH EQUIPMENT INC	3727.24
15359	BIG TRUCK RENTAL LLC	8500.00
572	BLACK & VEATCH CORPORATION	64740.02
584	BLACK HILLS BUSINESS SOURCE	163.96
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	935.72
622	BLACK HILLS ENERGY	50247.26
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
692	BORDER STATES ELECTRIC SUPPLY	223.05
699	BOUND TREE MEDICAL INC	8535.78
787	BROWN'S SMALL ENGINE REPAIR	920.94
842	BUTLER MACHINERY CO.	293.22

10484	BYTESPEED	985.00
854	CABLE COMMUNICATION SERVICES INC	5675.52
14026	CADD MICROSYSTEMS INC	541.25
14853	CAPITAL ONE NA	467.68
15219	CARAHSOFT TECHNOLOGY CORPORATION	359.00
14707	CARQUEST OF RAPID CITY	147.42
910	CARROT-TOP INDUSTRIES INC	614.91
920	CASH-WA DISTRIBUTING COMPANY	737.26
931	CBH COOPERATIVE	1032.05
932	CDW GOVERNMENT INC	4250.00
948	CENTURYLINK	2495.03
951	CERTIFIED LABORATORIES INC	2270.31
15367	CHERIE SOESBE	312.00
7634	CISCO WEBEX LLC	468.12
1013	CITY OF RAPID CITY	55043.16
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	373.80
1053	COCA-COLA OF THE BLACK HILLS	56.80
1093	COMPLETE CONCRETE	3103.73
1103	CONNECTIONS INC	1434.17
1123	COPY COUNTRY INC.	474.08
1132	CORNERSTONE RESCUE MISSION	8333.33
1163	CREDIT COLLECTIONS BUREAU	447.73
1164	CRESCENT ELECTRIC SUPPLY CO	1148.70
1167	CRICKET LAWN SERVICE	325.00
1179	CRUM ELECTRIC	270.69
8674	D & L LAWN SPRINKLERS LLC	13770.00
1209	D&M AG SUPPLY INC	324.00
1218	DAHL FINE ARTS CENTER	11091.67
1230	DAKOTA BARRICADE LLC	28510.14
1231	DAKOTA BATTERY/ELECTRIC	453.94
13789	DAKOTA BROTHERS PROPERTIES LLC	2350.00
1239	DAKOTA FLUID POWER	449.05
5570	DAKOTA HILLS PEST SERVICE	225.00
8747	DAKOTA PLAYGROUND	1114.92
1252	DAKOTA PUMP INC	19236.99
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	91.91
1267	DALE'S TIRE & RETREADING INC	4677.12
15381	DANIEL AND JEAN PETEREIT	4617.81

10648	DENNY MENHOLT CHEVROLET	216.04
1359	DIAMOND VOGEL PAINT CTR	339.90
1387	DLT SOLUTIONS	5608.40
14420	DORRIS BUCKLEY	20.00
14888	DOUG REYNOLDS	42.59
2983	DR. NATHAN LONG	1800.00
15402	DWAYNE ICE	4900.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
12287	EICKHOF COLUMBARIA INC	280.00
12420	ELEVATE RAPID CITY	20833.33
1536	EMERGENCY MEDICAL PRODUCTS INC	881.65
1559	ENVIROTECH SERVICES INC	8892.04
8731	ERIC MACK	94.00
1592	EVERGREEN OFFICE PRODUCTS INC	2926.40
1599	EXHAUST PROS OF RC INC.	908.87
1600	EXPRESS COLLECTIONS INC	443.94
1627	FASTENAL COMPANY	1031.53
1633	FEDERAL EXPRESS CORPORATION	218.15
1639	FELSBURG HOLT & ULLEVIG	18725.18
1694	FISHER SCIENTIFIC	1264.89
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	1923.70
1819	G & R CONTROLS INC	105488.00
8162	G DETAILING	270.00
1820	G&H DISTRIBUTING INC.	508.33
1922	GODFREY BRAKE SERVICE & SUPPLY INC	294.41
1924	GOLDEN WEST TECHNOLOGIES INC	350.00
2000	GRIMM'S PUMP SERVICE INC	576.02
2049	HAGEN GLASS CO	315.56
2132	HARVEYS LOCK SHOP INC	84.36
2149	HAWKINS CHEMICAL INC	7482.72
2159	HDR ENGINEERING INC	7075.00
2173	HEAVY CONSTRUCTOR'S INC	94809.93
2207	HENRY SCHEIN INC	2420.77
2292	HOLIDAY INN EXPRESS	249.00
2305	HOLSWORTH & SON INC., G.J	1455.00
2382	ICE BUILDERS	5340.00
2394	IMAGE TREND INC	5360.00

2409	INDOFF INC	123.75
2453	INTERSTATE BATTERIES INC	315.00
15479	IPAY SOLUTIONS	769.32
12036	IPS GROUP INC	5382.79
2472	J & J ASPHALT CO	7456.05
2512	JENNER EQUIPMENT CO	2629.67
10990	JOHNSON CONTROLS FIRE PROTECTION LP	711.00
2664	KENNY'S BODY SHOP INC	3075.33
2679	KIEFFER SANITATION INC	96.90
2613	KLJ ENGINEERING LLC	75207.97
2719	KNECHT HOME CENTER	1007.26
2772	KT CONNECTIONS INC	10953.00
11163	LAKOTA CONTRACTING INC	6457.70
15279	LEO WEB PROTECT INC	521.20
6816	LIBERTY CHRYSLER CENTER LLC	728.16
2935	LIFEWAYS INC	5000.00
2951	LIND-EXCO INC	207470.98
2966	LITTLE PRINT SHOP	101.00
12369	LONGBRANCH CIVIL ENGINEERING INC	20339.30
3004	LOWE'S	104.00
11821	LYSANN ZELLER	416.16
3036	M G OIL CO	3670.16
8899	MACQUEEN EMERGENCY GROUP	4012.63
3063	MAINLINE CONTRACTING	816225.81
9793	MARCO	156.56
3084	MARCO TECHNOLOGIES INC	218.16
3086	MARCO'S PIZZA	133.71
15366	MARGARET BADER	2062.00
3115	MATHESON TRI-GAS INC	668.14
3164	MCKIE FORD INC	390.28
3208	MENARDS	2664.63
3225	METROPOLITAN LIFE INSURANCE COMPANY	5946.20
3243	MIDCONTINENT TESTING LABS INC	111.15
9153	MIDWEST CONNECT	290.00
3259	MIDWEST TIRE & MUFFLER INC	505.94
3260	MIDWEST TURF & IRRIGATION	780.85
3353	MOTION INDUSTRIES INC	102.71
3357	MOTOROLA SOLUTIONS INC	465197.15

11972	MUELLER, VALISHA	42007.00
3395	MUSEUM ALLIANCE OF RC	90000.00
9730	NATIONAL AUTO FLEET GROUP	104693.00
3429	NBS GOVERNMENT FINANCE GROUP	12199.44
3473	NEW ENGLAND SPORTS SALES	123.00
15396	NICK GOLDSBERRY	172.20
3517	NORTH CENTRAL SUPPLY INC	300.00
14414	NORTH FORTY LANDSCAPING LLC	685.00
3522	NORTHERN BALANCE & SCALE INC	194.00
3525	NORTHERN TRUCK EQUIPMENT CORP	4099.45
3530	NORTHWEST PIPE FITTINGS INC	4777.24
3558	O'CONNOR COMPANY	52.20
3588	OLSON TOWING	80.00
13105	ONE DIVERSIFIED LLC	142137.60
11668	OVERHEAD DOOR OF RAPID CITY	862.71
3660	PARKWAY CAR WASH INC	21.00
3601	PENNINGTON COUNTY	253715.82
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.33
5497	PIONEER BANK & TRUST	4373.01
3704	PONDEROSA SPORTSWEAR	120.50
3722	POWER HOUSE HONDA	3577.20
11354	PRAIRIE AUTO PARTS	500.68
3742	PRESSURE SERVICE INC.	8725.00
7323	PROVANTAGE LLC	4304.00
3829	RAMKOTA HOTEL	385.00
7839	RANDY BOSSERT	79.87
3848	RAPID CITY AREA SCHOOL DIST 51-4	185.66
3849	RAPID CITY ARTS COUNCIL	3074.11
3863	RAPID CITY JOURNAL - ADVERTISING	2393.88
3866	RAPID CITY MEDICAL CENTER	1859.00
3885	RAPID DELIVERY	158.40
3896	RAPID SPA INC	18.51
10961	RAPID TAXI INC	65.65
3898	RAPID TOWING	125.00
3950	RECORD STORAGE SOLUTIONS INC	115.50
3958	RED WING SHOE STORE	373.98
4040	RICOH USA	19.99
9848	ROCK-N-RESCUE / J.E. WEINEL INC	3196.06

10219	ROSENBAUER AERIALS LLC	146.76
8646	ROSENBAUER SOUTH DAKOTA LLC	33.34
4125	RUNNINGS SUPPLY INC	879.89
15399	RYAN HIRSCH	220.00
4163	SAFETY KLEEN CORP	415.46
4182	SAM'S CLUB	1144.71
15390	SAMUEL AND LAUREN WOLFF	250.00
4330	SERVALL UNIFORM/LINEN CO INC	1456.93
4397	SIMON CONTRACTORS OF SD INC	458675.98
4405	SIMPSON'S PRINTING	318.00
4431	SKYLINE ENGINEERING	4645.60
15391	SODAK STORAGE LLC	250.00
4483	SONNEL TECHNOLOGIES LLC	419.00
4488	SOUND PRO	529.49
4510	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	70.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	60.00
15217	SOUTH DAKOTA NETWORK LLC	1614.60
4545	SOUTH DAKOTA WATER & WASTEWATER	280.00
7428	SPARTAN STORES LLC	24.36
4554	SPEARFISH CANYON RESORTS LLC	3545.62
9894	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	1410.00
14580	STAFFORD-SMITH INC	55931.60
2332	STAN HOUSTON EQUIP CO INC	2906.11
4599	STAPLES ADVANTAGE	94.72
4504	STATE OF SOUTH DAKOTA	65999.62
15365	STEVEN YEGGE	2747.00
4676	STRYKER SALES CORPORATION	10022.66
4684	STURDEVANT'S AUTO PARTS	1555.96
12188	SUMMIT COMPANIES	1376.25
4695	SUMMIT SIGNS & SUPPLY INC	142.75
11694	TARGET SOLUTIONS LEARNING LLC	26169.05
4765	TDG COMMUNICATIONS INC	217.50
1640	THE FENCE COMPANY	1440.08
4137	THE MONUMENT	628.54
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2446.65
13039	TROY EASTMAN	236.80
5761	TYLER BUSINESS FORMS	209.75

4957	ULINE INC	505.52
11770	ULRING, BRYAN	8692.00
7208	UNDERGROUND CONSTRUCTION LLC	315963.28
4976	UNITED STATES PLASTIC CORPORATION	67.42
12684	US BANK NATIONAL ASSOCIATION	367896.77
9095	US BANK TRUST-SPA LOCKBOX CM9695	27648.63
5014	VALLEY SWEEPING	180.00
6415	VAST BUSINESS	3808.44
5054	VERMEER HIGH PLAINS	24.95
9536	VISIT RAPID CITY	29318.95
5129	WARNE CHEMICAL & EQUIP.	88.40
5142	WATERTREE INC	13.50
5183	WELLMARK INC	407486.13
10613	WEST PLAINS ENGINEERING INC	1350.00
5208	WESTERN COMMUNICATIONS INC	1094.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	50.00
5211	WESTERN MAILERS	6708.72
5220	WESTERN STATIONERS	971.64
5234	WHISLER BEARING COMPANY	157.57
10765	WILLIAM OVERTURFF	46.05
5336	WORKING AGAINST VIOLENCE INC	10416.67
1956	WW GRAINGER INC	543.69
		Total 4,876,159.88