

BILL LIST - FEBRUARY 22, 2022

P/ROLL PERIOD END 01/29/22, PD 02/04/22		2,132,594.58
CDEV P/ROLL PERIOD END 01/29/22, PD 02/04/22		2,609.33
SUPP P/ROLL PERIOD END 01/29/22, PD 02/03/22		888.64
PIONEER BANK & TRUST	01/29/22 P/ROLL TAXES, PD 02/04/22	564,674.52
PIONEER BANK & TRUST	SUPP 01/29/22 P/ROLL TAXES, PD 02/03/22	121.30
CDEV PIONEER BANK & TRUST	01/29/22 P/ROLL TAXES, PD 02/04/22	618.21
WELLMARK INC	HEALTH CLAIMS THROUGH 02/04/22, PD 02/10/22	145,057.69
WELLMARK INC	HEALTH CLAIMS THROUGH 02/11/22, PD 02/17/22	196,731.40
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/07/22, PD 02/08/22	12,309.28
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/14/22, PD 02/15/22	7,803.06
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-HIGGINS, V PD 02/08/22	45.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/09/22, PD 02/10/22	7,853.39
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/16/22, PD 02/17/22	6,475.90
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/14/22	24,703.98
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/17/22	29,661.08
BLACK HILLS ENERGY	ELECTRICITY, PD 02/14/22	73,033.91
COMPUTER BILL LIST		6,610,605.35
CDEV COMPUTER BILL LIST		8,893.50
	SUBTOTAL	9,824,680.12
RSVP	P/ROLL PERIOD END 01/29/22, PD 02/04/22	2,670.31
RSVP	PIONEER BANK & TRUST, 01/29/22 P/ROLL TAXES, PD 02/04/22	650.70
RSVP	COMPUTER BILL LIST	7,792.76
	TOTAL	9,835,793.89

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
15507	2ND TIME AROUND	13.41
15524	4 FAITH & FITNESS, LLC	25.82
14018	5TH & MAIN FURNITURE BY FREED'S	1128.00
37	A & B BUSINESS SOLUTIONS INC	872.00
41	A ROYAL FLUSH PORTABLES	740.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	36.56
46	A&B WELDING SUPPLY CO INC	3891.85
2899	A.M. LEONARD INC.	1125.27
6240	A-1 STEAM BROTHERS	300.00
79	ACE HARDWARE-EAST	186.75
80	ACE HARDWARE-WEST	1284.66
81	ACE STEEL & RECYCLING INC	81.34
90	ADAMS ISC	45.74
15405	ADVANCED PROCESS SOLUTIONS	1473.33
9041	AIRGAS USA, LLC	163.60
15501	ALBERT D KELLY SR	96.88
15508	ALBERTSON, RON	55.25
15504	ALL AROUND CONSTRUCTION	72.80
147	ALL METAL MANUFACTURING INC	1800.00
14167	ALL SAFE INDUSTRIES INC	1077.44
8839	ALL SEASONS PET CARE	177.00
164	ALSCO INC	689.01
13308	AMAZON CAPITAL SERVICES	2864.15
205	AMICK SOUND INC	20.00
14128	AMY L STEC	1476.00
459	ANDREW BECKER	100.10
7825	ANIMAL CLINIC OF RAPID CITY	215.82
11261	APPETIZE TECHNOLOGIES INC	38451.16
10763	AQUATIC TECHNOLOGY INC	832.56
274	ARNIE'S PRESSURE WASH	400.00
279	ARROWHEAD FORENSICS	8852.44
283	ASAP ANALYTICAL LLC	1396.72
15514	BAKER, ALECIA	17.63

10369	BALCO UNIFORMS INC	757.00
10107	BARRY YOUNG	787.95
403	BARTLETT & WEST	3553.50
15531	BAXTER, HEATHER	68.77
15536	BERENDSE & SONS PAINTING	43.67
15519	BERTSCH, DEXTER	11.60
549	BIERSCHBACH EQUIPMENT INC	41.30
15359	BIG TRUCK RENTAL LLC	17000.00
15491	BIN 605 LLC	40.00
572	BLACK & VEATCH CORPORATION	49356.25
573	BLACK HAWK VANS INC	1870.00
584	BLACK HILLS BUSINESS SOURCE	527.72
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1576.43
591	BLACK HILLS ELECTRIC COOP	2081.71
622	BLACK HILLS ENERGY	125609.77
600	BLACK HILLS HOMEBUILDERS ASSOC	314.00
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	300.00
618	BLACK HILLS PIONEER	213.76
623	BLACK HILLS POWER SPORTS INC	82.81
637	BLACK HILLS TRUCK & TRAILER INC	890.23
691	BOOT BARN INC	1797.75
692	BORDER STATES ELECTRIC SUPPLY	17024.34
699	BOUND TREE MEDICAL INC	3145.06
12940	BRETT MCBRIDE	40.00
786	BROWNELLS INC	26.94
15541	BT BUILDINGS	33.22
12502	BUCHER MUNICIPAL NORTH AMERICA INC	5149.16
842	BUTLER MACHINERY CO.	2168.18
884	CANYON LAKE SENIOR CENTER	4437.50
14853	CAPITAL ONE NA	92.04
14707	CARQUEST OF RAPID CITY	1518.79
920	CASH-WA DISTRIBUTING COMPANY	1420.62
931	CBH COOPERATIVE	18374.11
945	CENTURY BUSINESS PRODUCTS INC	38.97
948	CENTURYLINK	2398.22
950	CERILLIANT CORPORATION	570.30
951	CERTIFIED LABORATORIES INC	161.95

15500	CHRIS HOLBROOK	63.90
8863	CHRIS MOELLER	3570.00
988	CHRIS SUPPLY COMPANY INC	399.95
1013	CITY OF RAPID CITY	136182.49
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	1458.95
1053	COCA-COLA OF THE BLACK HILLS	699.50
6484	COLLISION FORENSIC SOLUTIONS LLC	2175.50
1087	COMMERCIAL DOOR & SPECIALTIES INC	424.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	999.59
1103	CONNECTIONS INC	1450.75
1113	CONTRACTOR'S SUPPLY INC	123.05
7794	CONVERGINT TECHNOLOGIES LLC	265.31
1123	COPY COUNTRY INC.	4279.91
9890	CORE & MAIN LP	19689.00
1132	CORNERSTONE RESCUE MISSION	8333.33
10667	CORY GALYEN	59.06
1164	CRESCENT ELECTRIC SUPPLY CO	1033.12
1179	CRUM ELECTRIC	2149.88
15525	CUMMINGS, KEATON	17.89
1209	D&M AG SUPPLY INC	1030.00
1218	DAHL FINE ARTS CENTER	11091.67
1230	DAKOTA BARRICADE LLC	392.00
1231	DAKOTA BATTERY/ELECTRIC	612.46
1239	DAKOTA FLUID POWER	660.03
5570	DAKOTA HILLS PEST SERVICE	100.00
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1252	DAKOTA PUMP INC	762.12
8379	DAKOTA TRANSIT	520.00
6888	DAKOTA TRUCK & AUTO LLC	6816.06
1267	DALE'S TIRE & RETREADING INC	2764.66
1315	DEFENSIVE EDGE TRAINING & CONSULTING INC	1800.00
4103	DENISE ROSSUM	212.99
15544	DEREK BOYER	50.00
1347	DESIGN WORKS INC.	5762.00
1359	DIAMOND VOGEL PAINT CTR	153.64
1367	DIESEL MACHINERY INC	239.95
2178	DON HEDRICK	293.21
2983	DR. NATHAN LONG	1800.00

15529	DUPONT REAL ESTATE INC	174.34
14355	DUSTIN GRAESSER	137.04
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
15506	EAST OF EAST LLC	79.68
12287	EICKHOF COLUMBARIA INC	290.00
12420	ELEVATE RAPID CITY	111742.43
1525	ELLIOTT EQUIPMENT CO	1390.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1357.88
6378	ERIC HEIER	25.85
1574	ESRI INC	56000.00
1592	EVERGREEN OFFICE PRODUCTS INC	2459.90
1594	EVIDENT CRIME SCENE PRODUCTS	889.00
13426	EXPERIAN INFORMATION SOLUTIONS INC	41.95
1627	FASTENAL COMPANY	2539.96
1633	FEDERAL EXPRESS CORPORATION	1087.06
1647	FERBER ENGINEERING	77848.75
15512	FILLMORE 8487 LLC	16.35
1672	FIRESTONE COMPLETE AUTO CARE	383.24
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	587.00
15464	FISCHER, KELLIE	28.79
7545	FISH WINDOW CLEANING	55.00
1693	FISHER BEVERAGE COMPANY INC	110.85
1694	FISHER SCIENTIFIC	508.12
12292	FLOYD'S TRUCK CENTER	4823.07
1728	FMG INC.	39703.70
1744	FORWARD DISTRIBUTING	68.55
1772	FREEMAN ELECTRIC SERVICE INC	548.78
15538	FRENCH CLEANERS	24.10
8162	G DETAILING	135.00
1820	G&H DISTRIBUTING INC.	623.84
1831	GALLS INCORPORATED	286.82
1864	GENERAL REPAIR SERVICES	5881.61
15537	GIBSON, ROBERTA	61.23
12857	GINGER THREADS	395.30
15502	GITTINGS, ROXIE	137.40
1922	GODFREY BRAKE SERVICE & SUPPLY INC	6443.18
1924	GOLDEN WEST TECHNOLOGIES INC	897.23
13472	GOVERNMENTJOBS.COM INC	840.00

1979	GREAT WESTERN TIRE INC.	3461.60
2000	GRIMM'S PUMP SERVICE INC	351.01
15451	GULBRANSON, JAMES	119.50
10515	H&S UNIFORMS AND EQUIPMENT LLC	31.25
15528	HAGEN, BETTY	24.07
15363	HARVEYS FIVE STAR ROOFING	16929.00
2132	HARVEYS LOCK SHOP INC	5.60
2149	HAWKINS CHEMICAL INC	11086.20
9792	HEIMAN INC	225.86
7104	HENNEN EQUIPMENT INC	550.00
2207	HENRY SCHEIN INC	3268.00
15518	HILLCREST INVESTMENTS LLC	57.54
2267	HILLYARD INC. / SIOUX FALLS	710.30
2292	HOLIDAY INN EXPRESS	274.00
2305	HOLSWORTH & SON INC., G.J	4582.00
10691	HORNER INDUSTRIES INC	260.00
2340	HOWIE'S HOCKEY INC	91.70
15517	HUNTER HOMES LLC	45.00
2409	INDOFF INC	534.94
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	1225.00
2453	INTERSTATE BATTERIES INC	96.60
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	12159.45
10253	INTERSTATE POWER SYSTEMS INC	1953.00
15374	JAIMA GARCIA	517.00
2498	JANTECH LLC	172.50
2512	JENNER EQUIPMENT CO	1114.03
505	JOHN BERGLUND	235.35
3589	JOHN OLSON	94.65
2552	JOHNSON CONTROLS INC	1960.45
15534	JOHNSON, DOUGLAS	453.77
14036	JORDAN ADKINS	41.80
15360	JOURNEY ON INC	11520.00
513	JULIE BERNARD	140.00
15509	KADING, JESSICA	112.62
2630	KARL'S TV AUDIO APPLIANCE	1584.99
2638	KCLO TV	300.00
3780	KENNETH PUTNAM	175.00
2679	KIEFFER SANITATION INC	156.63

2613	KLJ ENGINEERING LLC	8954.50
2719	KNECHT HOME CENTER	760.10
15494	KNOWBE4 INC	23715.00
2739	KONE	109.66
2772	KT CONNECTIONS INC	1230.00
7820	KTM DESIGN SOLUTIONS	240.00
15555	LAKE AREA TECHNICAL COLLEGE	13470.00
15522	LAMPL, NATHAN	33.74
15530	LAUGHLIN, KELLY	13.38
7350	LEXISNEXIS	16537.50
6816	LIBERTY CHRYSLER CENTER LLC	1287.99
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	5359.41
15490	LILA MEHLHAFF	194.44
2951	LIND-EXCO INC	145657.74
12369	LONGBRANCH CIVIL ENGINEERING INC	7194.16
3004	LOWE'S	75.99
3008	LSC ENVIRONMENTAL PRODUCTS LLC	35250.00
6880	M & W TOWING AND RECOVERY	430.00
3036	M G OIL CO	5442.14
8899	MACQUEEN EMERGENCY GROUP	2184.58
3062	MAIN STREET SQUARE INC	186.38
3063	MAINLINE CONTRACTING	553769.36
9793	MARCO	4731.74
763	MARK BRODRICK	299.62
6384	MARK PREBLE	149.08
3112	MATCO TOOLS	135.94
3115	MATHESON TRI-GAS INC	528.41
15535	MCCRACKEN, PAULETTE	100.59
15520	MCCUISTON, JAMES	13.44
3164	MCKIE FORD INC	703.21
3191	MEDICAL WASTE TRANSPORT INC	314.24
15546	MEL'S AUTO BODY INC	2351.35
3208	MENARDS	2898.24
3225	METROPOLITAN LIFE INSURANCE COMPANY	5947.97
15214	MICHAEL HATHEWAY	47.00
5458	MICHAEL PETERSON	133.08
3243	MIDCONTINENT TESTING LABS INC	5173.79

3252	MIDLAND SCIENTIFIC INC	738.73
3260	MIDWEST TURF & IRRIGATION	627.80
3262	MIDWESTERN MECHANICAL RAPID INC	200.00
13145	MILLAR, SHELLY	91.17
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5000.00
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	4464.60
15510	MOELLER, TRUDY	43.92
3321	MONTANA DAKOTA UTIL CO	65197.34
15550	MORGAN SLANINA	252.00
3371	MOUNTAIN STATES SECURITY INC	1526.38
15331	MULLOY, KELSIE	25.00
3395	MUSEUM ALLIANCE OF RC	65000.00
14735	MYFLEETCENTER	215.24
14419	NATE BEZPALETZ	34.98
3439	NEBRASKA SALT & GRAIN CO	38447.23
3464	NETWORK CONSULTING SERVICES INC	6150.00
3508	NOONEY & SOLAY LLP	7511.85
10597	NORTH CENTRAL INTERNATIONAL INC	9084.17
14414	NORTH FORTY LANDSCAPING LLC	4450.00
3525	NORTHERN TRUCK EQUIPMENT CORP	12671.28
3530	NORTHWEST PIPE FITTINGS INC	332.77
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3594	OLSON'S PEST	170.00
3604	O'REILLY AUTO PARTS	8.96
11668	OVERHEAD DOOR OF RAPID CITY	1097.09
15503	PAIGE, TRAVIS	59.61
15495	PATRICK BOSTON	1092.00
15516	PATTERSON, KIMBERLY	19.80
14291	PAUL STABILE	250.00
4696	PAULINE SUMPTION	28.00
15505	PECORA, JOAN	161.64
3601	PENNINGTON COUNTY	228302.91
6485	PERENNIAL ENERGY	257.31
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.33
10702	PHYSIO WORKS PROF LLC	2580.00
5497	PIONEER BANK & TRUST	99368.33
3701	POLYDYNE INC	19044.00
3704	PONDEROSA SPORTSWEAR	874.80

3722	POWER HOUSE HONDA	631.17
11354	PRAIRIE AUTO PARTS	2176.56
7323	PROVANTAGE LLC	16860.00
15521	QUALITY TRANSMISSIONS INC	37.28
3806	R & R SPECIALITIES INC	483.35
14840	RANDAZZO, ANDREW	234.00
15498	RANDY EBDRUP	90.00
3849	RAPID CITY ARTS COUNCIL	2418.06
12750	RAPID CITY HARDWARE	61.97
3863	RAPID CITY JOURNAL - ADVERTISING	6897.15
3885	RAPID DELIVERY	163.80
15527	RAPID FUEL LLC	22.20
3894	RAPID REFRIGERATION	260.00
14957	RAPPOLD, MATT	191.00
3934	RCS CONSTRUCTION INC.	66112.09
3938	RDO EQUIPMENT CO	293.31
3950	RECORD STORAGE SOLUTIONS INC	238.08
3958	RED WING SHOE STORE	1806.16
9023	RICK'S BODY SHOP LLC	5914.41
15382	RIVER CITY ROOFING LLC	40.00
8951	RMS SCREEN PRINTING & EMBROIDERY	24.00
4061	ROBERT SHARP & ASSOCIATES	2274.14
8646	ROSENBAUER SOUTH DAKOTA LLC	1600.93
4125	RUNNINGS SUPPLY INC	1629.75
4163	SAFETY KLEEN CORP	494.00
4182	SAM'S CLUB	812.71
15551	SANTEE BURNETTE	234.00
14276	SCHUMACHER, KAREN	46.24
15532	SCHUMACHER, KAREN	44.55
4298	SDSWMA	1500.00
15515	SEDLMAJER, JESSICA	12.34
4330	SERVALL UNIFORM/LINEN CO INC	1501.40
13529	SERVPRO OF RAPID CITY	195.00
4359	SHERWIN-WILLIAMS COMPANY	350.01
4360	SHI INTERNATIONAL CORP	292.82
4366	SHOENER MACHINE & TOOL INC	82.95
4388	SIGN EXPRESS	2516.30
10772	SIMON NORTH REGION SD	1017.23

4405	SIMPSON'S PRINTING	513.02
4406	SIMS GLASS	85.00
6758	SKYLINE SIGNS & LIGHTING	540.02
4465	SNAP ON TOOLS	48.15
4483	SONNEL TECHNOLOGIES LLC	20824.08
4507	SOUTH DAKOTA FIREFIGHTERS ASSOC	100.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	150.00
15217	SOUTH DAKOTA NETWORK LLC	1614.60
4530	SOUTH DAKOTA RURAL WATER	300.00
4545	SOUTH DAKOTA WATER & WASTEWATER	240.00
13831	SOUTH GATE PROPERTIES INC	31.26
15523	SOUTH GATE PROPERTIES INC	31.26
9894	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	104.00
2332	STAN HOUSTON EQUIP CO INC	228.99
4599	STAPLES ADVANTAGE	748.31
4504	STATE OF SOUTH DAKOTA	10061.57
4615	STEC'S ADVERTISING SPECIALTIES	61.00
12044	STEVE MERRILL	169.67
15438	STOLLE, FRANK	43.55
4668	STREET IMAGE	146.57
4684	STURDEVANT'S AUTO PARTS	805.33
12188	SUMMIT COMPANIES	1412.00
4695	SUMMIT SIGNS & SUPPLY INC	165.00
10670	SURVIVAL ARMOR, INC	7463.68
15511	SYNCHRONY FINANCIAL	176.00
14907	TALLGRASS LANDSCAPE ARCHITECTURE LLC	24222.50
12772	TELEFLEX LLC	139.40
1640	THE FENCE COMPANY	3907.15
4985	THE UPS STORE 3912	85.26
4830	THREE SONS LANDSCAPING	294.00
15496	TIMOTHY JOHNSON	110.54
8034	TOM'S T'S	1746.40
1295	TRACY DAVIS	188.44
10249	TRANSOURCE TRUCK & EQUIPMENT INC	17124.58
4885	TRAPEZE SOFTWARE GROUP	9975.00
4889	TRAVELERS	141.00
12771	TRITECH SOFTWARE SYSTEMS	1320.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50

15539	UECKER, ERIKA	17.12
4957	ULINE INC	4094.52
7208	UNDERGROUND CONSTRUCTION LLC	46338.16
12207	US BANK EQUIPMENT FINANCE	700.49
12684	US BANK NATIONAL ASSOCIATION	3747384.42
15459	US FOOD SERVICE/SITE #3J3	78.75
4997	US GOLF ASSOCIATION	150.00
5039	VANWAY TROPHY & AWARD	100.85
6415	VAST BUSINESS	3529.81
5054	VERMEER HIGH PLAINS	139.99
10261	VINYL-PRO	325.00
9536	VISIT RAPID CITY	22172.37
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	131.00
5142	WATERTREE INC	206.35
15513	WEILER, TERESA	110.64
5183	WELLMARK INC	156863.72
10137	WEST RIVER TRAILER SALES	7.98
5202	WEST RIVER WELDING & MACHINE	165.00
5208	WESTERN COMMUNICATIONS INC	1815.11
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	90.00
15540	WESTERN HOUSING ENTERPRISES LLC/SPK	48.29
5211	WESTERN MAILERS	3286.81
5219	WESTERN STATES FIRE PROTECTION CO	450.00
5220	WESTERN STATIONERS	1563.17
5234	WHISLER BEARING COMPANY	144.12
2039	WILLIAM HAAS	65.00
15526	WILLSON, ELMER	96.84
15533	WOJTANOWICZ, TJ	125.01
5336	WORKING AGAINST VIOLENCE INC	10416.67
1956	WW GRAINGER INC	474.17
		Total 6,610,605.35