

BILL LIST - MARCH 7, 2022

P/ROLL PERIOD END 02/12/22, PD 02/18/22		2,245,000.21
CDEV P/ROLL PERIOD END 02/12/22, PD 02/18/22		2,609.33
SUPP P/ROLL PERIOD END 02/12/22, PD 02/18/22		1,046.82
PIONEER BANK & TRUST	02/12/22 P/ROLL TAXES, PD 02/18/22	582,607.49
PIONEER BANK & TRUST	SUPP 02/12/22 P/ROLL TAXES, PD 02/18/22	80.09
CDEV PIONEER BANK & TRUST	02/12/22 P/ROLL TAXES, PD 02/18/22	616.42
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN22 SALES TAX PAYABLE, PD 02/25/22	49,047.01
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN22 EXCISE TAX PAYABLE, PD 02/25/22	64.25
SOUTH DAKOTA DEPARTMENT OF REVENUE	JAN22 CCTR SALES TAX PAYABLE, PD 02/25/22	34,833.54
WELLMARK INC	HEALTH CLAIMS THROUGH 02/18/22, PD 02/24/22	217,619.66
WELLMARK INC	HEALTH CLAIMS THROUGH 02/25/22, PD 03/03/22	152,732.09
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/22/22, PD 02/23/22	9,146.69
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 02/28/22, PD 03/01/22	7,743.69
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/23/22, PD 02/24/22	5,278.12
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/02/22, PD 03/03/22	5,236.32
US BANK	CREDIT CARD CHARGES, PD 03/01/22	47,952.39
BANK WEST	TID47 TOWER RD, PD 02/28/22	10,897.34
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/28/22	1,137.54
BANK WEST	TID65 MINNESOTA ST, PD 02/28/22	27,456.81
BANK WEST	TID70 CATRON BLVD, PD 02/28/22	1,270.73
BANK WEST	TID78 UNNAMED TRIBUTARY, PD 02/28/22	18,558.70
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/28/22	24,221.43
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 02/28/22	4,163.64
BLACK HILLS ENERGY	ELECTRICITY, PD 02/28/22	29,571.34
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/28/22	11,358.29
COMPUTER BILL LIST		2,625,517.28
CDEV COMPUTER BILL LIST		77,817.74
	SUBTOTAL	6,193,584.96
RSVP	P/ROLL PERIOD END 02/12/22, PD 02/18/22	2,555.52
RSVP	PIONEER BANK & TRUST, 02/12/22 P/ROLL TAXES, PD 02/18/22	645.74
RSVP	COMPUTER BILL LIST	775.60
	TOTAL	6,197,561.82

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	218.90
12022	A TO Z SHREDDING	115.38
46	A&B WELDING SUPPLY CO INC	639.31
14974	AARON SWAN & ASSOCIATES INC	1100.00
15108	AARON WRIGHT	70.00
79	ACE HARDWARE-EAST	384.44
80	ACE HARDWARE-WEST	377.16
81	ACE STEEL & RECYCLING INC	1858.19
86	ACTION MECHANICAL INC	6411.00
6242	ACUSHNET COMPANY	443.72
90	ADAMS ISC	4793.97
15405	ADVANCED PROCESS SOLUTIONS	53.02
115	AGILENT TECHNOLOGIES	4147.00
14167	ALL SAFE INDUSTRIES INC	164.00
164	ALSCO INC	718.49
11577	ALTIMATE FLOORING LLC	10187.00
15409	AMANDA MALDEIS	64.00
13308	AMAZON CAPITAL SERVICES	3911.65
6893	AMERICINN	1231.89
7825	ANIMAL CLINIC OF RAPID CITY	166.50
10763	AQUATIC TECHNOLOGY INC	3391.56
10509	ARRON FRANK	35.00
297	ASSOCIATED SUPPLY CO INC	1553.15
9857	AXON ENTERPRISE, INC	6922.88
10369	BALCO UNIFORMS INC	441.00
384	BARGAIN BARN TIRE & REPAIR	671.06
549	BIERSCHBACH EQUIPMENT INC	303.00
15359	BIG TRUCK RENTAL LLC	8500.00
12523	BILL EVANS	180.44
572	BLACK & VEATCH CORPORATION	41668.50
11100	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	200.00
584	BLACK HILLS BUSINESS SOURCE	657.85
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1515.60
587	BLACK HILLS COMMUNITY BANK NA	5338.44

622	BLACK HILLS ENERGY	117749.69
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00
618	BLACK HILLS PIONEER	25.72
637	BLACK HILLS TRUCK & TRAILER INC	333.53
638	BLACK HILLS URGENT CARE	2170.00
691	BOOT BARN INC	1229.90
692	BORDER STATES ELECTRIC SUPPLY	2918.09
699	BOUND TREE MEDICAL INC	6776.17
2982	BRENT LONG	88.00
3714	BRIAN POVANDRA	20.00
786	BROWNELLS INC	831.82
842	BUTLER MACHINERY CO.	1786.52
10484	BYTESPEED	5172.00
868	CALLAWAY	4486.77
13200	CANINE DEVELOPMENT GROUP INC	420.00
14853	CAPITAL ONE NA	11.92
14707	CARQUEST OF RAPID CITY	337.69
920	CASH-WA DISTRIBUTING COMPANY	1348.36
931	CBH COOPERATIVE	18001.84
932	CDW GOVERNMENT INC	6108.80
945	CENTURY BUSINESS PRODUCTS INC	219.23
948	CENTURYLINK	389.66
951	CERTIFIED LABORATORIES INC	75.49
788	CHRIS BRUBAKER	37.26
8863	CHRIS MOELLER	1200.00
988	CHRIS SUPPLY COMPANY INC	235.48
1013	CITY OF RAPID CITY	10264.77
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	148.78
1053	COCA-COLA OF THE BLACK HILLS	920.00
15553	COLLECTION BUREAU OF AMERICA LTD	1520.90
1087	COMMERCIAL DOOR & SPECIALTIES INC	7078.20
1113	CONTRACTOR'S SUPPLY INC	764.18
1123	COPY COUNTRY INC.	22.50
9890	CORE & MAIN LP	9110.26
1164	CRESCENT ELECTRIC SUPPLY CO	368.92
1179	CRUM ELECTRIC	288.63
1190	CUMMINS-ALLISON CORP	300.00
1239	DAKOTA FLUID POWER	1456.79

1241	DAKOTA HILLS VETERINARY CLINIC	378.99
1251	DAKOTA PUMP & CONTROL INC	4263.01
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	72.75
6888	DAKOTA TRUCK & AUTO LLC	18313.87
1267	DALE'S TIRE & RETREADING INC	555.52
5579	DARLA DREW	20.00
7145	DAVE HULTZ	244.94
1359	DIAMOND VOGEL PAINT CTR	250.22
15349	DITCH WITCH UNDERCON	51472.62
14420	DORRIS BUCKLEY	132.05
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	150.00
12287	EICKHOF COLUMBARIA INC	295.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1158.40
15566	ERICK SYKORA	100.00
1592	EVERGREEN OFFICE PRODUCTS INC	119.99
1627	FASTENAL COMPANY	1653.87
1633	FEDERAL EXPRESS CORPORATION	814.87
1639	FELSBURG HOLT & ULLEVIG	4530.29
1672	FIRESTONE COMPLETE AUTO CARE	37.54
1693	FISHER BEVERAGE COMPANY INC	81.15
1694	FISHER SCIENTIFIC	138.00
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	172491.23
1728	FMG INC.	171415.99
8162	G DETAILING	265.00
1820	G&H DISTRIBUTING INC.	848.86
1522	GABE ELLERTON	63.84
1866	GENERAL TRAFFIC CONTROLS	3000.00
15497	GIAN LAURENTI	37.00
12857	GINGER THREADS	638.38
1922	GODFREY BRAKE SERVICE & SUPPLY INC	234.22
1924	GOLDEN WEST TECHNOLOGIES INC	347.00
1979	GREAT WESTERN TIRE INC.	11288.71
2000	GRIMM'S PUMP SERVICE INC	242.26
2044	HACH CO	1345.46
2049	HAGEN GLASS CO	224.53
2132	HARVEYS LOCK SHOP INC	303.09

2149	HAWKINS CHEMICAL INC	12895.07
2159	HDR ENGINEERING INC	147534.57
2173	HEAVY CONSTRUCTOR'S INC	223082.28
12040	HELP/SYSTEMS LLC	2208.82
7531	HENRY ROY PHOTOGRAPHY LLC	300.00
2207	HENRY SCHEIN INC	2155.51
13424	HERRMANN INSURANCE AGENCIES	27.00
2305	HOLSWORTH & SON INC., G.J	6660.50
2319	HORNUNGS PRO GOLF	3318.01
2361	HUMANE SOCIETY OF THE BLACK HILLS	31654.50
2377	IAFC MEMBERSHIP	240.00
2409	INDOFF INC	1233.45
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	267.93
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	1552.47
12036	IPS GROUP INC	19546.72
2548	JAMES JOHNS	889.20
1183	JASON CULBERSON	68.00
15552	JASON GOODALL	140.00
15574	JEFF DOERKSEN	252.00
2512	JENNER EQUIPMENT CO	233.00
12955	JESSICA SMITH	3640.00
2530	JJ'S ENGRAVING & SALES	22.00
6699	JMD EXCAVATING	2828.00
505	JOHN BERGLUND	60.00
13773	JOHN FARRELL	178.24
15545	JOHNATHAN COOPER	84.00
2552	JOHNSON CONTROLS INC	157.49
11707	JORDAN HOLT	60.00
15387	JUSTIN WILLIAMS	164.48
15573	KAREN BICSKEI	234.00
8915	KEITH DYK	163.48
15567	KELLI RYAN	330.00
2676	KETEL THORSTENSON & CO	600.00
5690	KEVIN PITSOR	33.00
2679	KIEFFER SANITATION INC	663.69
2613	KLJ ENGINEERING LLC	9691.00
2719	KNECHT HOME CENTER	1285.32

11163	LAKOTA CONTRACTING INC	1320.20
15610	LALIBERTE, SARA	991.14
8388	LEARN TO SKATE USA	1007.50
15279	LEO WEB PROTECT INC	533.64
6816	LIBERTY CHRYSLER CENTER LLC	41993.18
12369	LONGBRANCH CIVIL ENGINEERING INC	8875.00
10268	LORI THOMPSON	140.50
113	LYNN AGA	55.00
3692	LYNN PEAVEY COMPANY	4236.22
11821	LYSANN ZELLER	42.56
3036	M G OIL CO	8238.90
3063	MAINLINE CONTRACTING	282192.05
9793	MARCO	1188.96
15568	MARTIN STEEN	250.00
3112	MATCO TOOLS	1376.20
3115	MATHESON TRI-GAS INC	7494.47
14034	MAX SEWARD	27.00
3136	MCCANN ASSOCIATES INC	2892.00
3164	MCKIE FORD INC	34046.00
3191	MEDICAL WASTE TRANSPORT INC	407.10
14227	MEDLINE INDUSTRIES INC	167.84
3208	MENARDS	2821.91
3234	MICK'S ELECTRIC INC	540.85
3242	MIDCONTINENT COMMUNICATIONS	10827.12
3243	MIDCONTINENT TESTING LABS INC	255.55
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	205.00
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	643.00
6809	MOYLE PETROLEUM CO	181.39
13228	MY PLACE HOTEL-FT PIERRE SD	264.00
14735	MYFLEETCENTER	118.48
3424	NATIVE SUN NEWS	80.00
3439	NEBRASKA SALT & GRAIN CO	23468.62
12094	NEXCESS.NET	14.95
3508	NOONEY & SOLAY LLP	157.50
15575	NORA VANDENBOS	100.00
10597	NORTH CENTRAL INTERNATIONAL INC	65.16
3515	NORTH CENTRAL LABORATORIES	74.17
3516	NORTH CENTRAL RENTAL & LEASING LLC	15575.57

14414	NORTH FORTY LANDSCAPING LLC	2640.00
3525	NORTHERN TRUCK EQUIPMENT CORP	1502.57
3530	NORTHWEST PIPE FITTINGS INC	4410.36
3604	O'REILLY AUTO PARTS	13.89
15547	ORIGINAL WATERMEN INC	3926.24
11668	OVERHEAD DOOR OF RAPID CITY	282.31
3625	PACIFIC STEEL & RECYCLING INC	300.09
3660	PARKWAY CAR WASH INC	134.50
3670	PARTY DIRECT	777.85
3689	PEAK TECHNOLOGIES INC	7747.32
3601	PENNINGTON COUNTY	33349.78
5966	PILOT ROCK	9728.00
3711	POTTERS INDUSTRIES INC	858.00
3722	POWER HOUSE HONDA	1023.20
11354	PRAIRIE AUTO PARTS	1998.20
6215	PROFESSIONAL METAL WORKS LLC	45.00
13347	QUADIENT LEASING USA INC	1181.85
8383	QUALITY BRANDS OF THE BLACK HILLS	188.85
14124	QUEEN CITY ENGINEERING & DESIGN PLLC	1546.20
3829	RAMKOTA HOTEL	534.95
3849	RAPID CITY ARTS COUNCIL	76.95
12750	RAPID CITY HARDWARE	50.94
3863	RAPID CITY JOURNAL - ADVERTISING	439.25
3896	RAPID SPA INC	18.51
3901	RAPID VALLEY SANITARY DISTRICT	9722.96
3934	RCS CONSTRUCTION INC.	38806.13
3938	RDO EQUIPMENT CO	34.66
3950	RECORD STORAGE SOLUTIONS INC	243.60
3958	RED WING SHOE STORE	433.48
1943	REX GORTMAKER	110.78
2773	RICHARD KUCERA	1910.00
9023	RICK'S BODY SHOP LLC	1009.07
4040	RICOH USA	32.61
13088	RISK ADMINISTRATION SERVICES INC	10307.00
3512	RITCHIE NORDSTROM	14.00
4002	ROBERT RENDON	68.00
4061	ROBERT SHARP & ASSOCIATES	30.00
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	225.00

1805	ROGER FRYE'S PAINT & SUPPLY INC	272.44
13245	ROSENBAUER MOTORS LLC	439.02
4125	RUNNINGS SUPPLY INC	1527.12
4141	RUSHMORE SAFETY SUPPLIES	66.00
3083	RYAN MARCKS	68.00
15348	SAGE STEPHENS	75.00
4182	SAM'S CLUB	4085.11
12542	SANDER SANITATION SERVICE	235.20
15570	SANTA BARBARA CONTROL SYSTEMS INC	2100.00
9839	SEAMOR MARINE LTD	348.88
4330	SERVALL UNIFORM/LINEN CO INC	785.23
13529	SERVPRO OF RAPID CITY	97.50
4359	SHERWIN-WILLIAMS COMPANY	117.13
4388	SIGN EXPRESS	25.00
4390	SIGNS NOW	238.98
10772	SIMON NORTH REGION SD	956.14
4405	SIMPSON'S PRINTING	3653.88
4431	SKYLINE ENGINEERING	285.00
6758	SKYLINE SIGNS & LIGHTING	598.97
6554	SOUTH DAKOTA AMBULANCE ASSOCIATION	675.00
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	990.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	60.00
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	425.00
4528	SOUTH DAKOTA RETIREMENT SYSTEM	1140.22
9894	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	104.00
10686	SRF CONSULTING GROUP INC	5599.43
2332	STAN HOUSTON EQUIP CO INC	1132.97
4599	STAPLES ADVANTAGE	281.46
4603	STATE BAR	125.00
4504	STATE OF SOUTH DAKOTA	10813.13
157	STEVE ALLENDER	48.00
15352	STEVE WIESING	35.00
14858	STEVEN KERK	92.30
7573	STOP STICK LTD	1875.00
15294	STREAKWAVE WIRELESS INC	42683.57
4684	STURDEVANT'S AUTO PARTS	1292.20
4685	STURDEVANT'S REFINISH SUPPLY CENTER	236.38
12188	SUMMIT COMPANIES	993.00

4695	SUMMIT SIGNS & SUPPLY INC	14.00
13447	SUN MOUNTAIN SPORTS	1964.31
9237	SUPERION	18911.42
4731	SWIFTEC INC	1537.22
4587	TAMARA STADEL	112.00
4760	TAYLOR MADE GOLF COMPANY INC	756.00
4765	TDG COMMUNICATIONS INC	252.50
12772	TELEFLEX LLC	396.50
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	8242.47
4137	THE MONUMENT	1000.00
4817	THOMSON REUTERS - WEST	1642.60
4878	TRAFFIC CONTROL CORP	595.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1424.19
11944	TRAVELERS	8873.98
4925	TSP INC	32134.35
5761	TYLER BUSINESS FORMS	936.50
6769	TYLER CLAVEL	112.00
7208	UNDERGROUND CONSTRUCTION LLC	92803.41
4988	US BANK	15.95
12207	US BANK EQUIPMENT FINANCE	367.38
12684	US BANK NATIONAL ASSOCIATION	60012.50
13108	US FOODS	6631.25
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	133.20
6415	VAST BUSINESS	2225.42
5053	VERIZON WIRELESS	24374.44
5054	VERMEER HIGH PLAINS	247.18
9536	VISIT RAPID CITY	192672.64
5129	WARNE CHEMICAL & EQUIP.	28.00
5142	WATERTREE INC	6.75
5199	WEST RIVER ELECTRIC ASSN INC.	23550.58
10137	WEST RIVER TRAILER SALES	15.98
5208	WESTERN COMMUNICATIONS INC	300.00
5211	WESTERN MAILERS	6069.60
5220	WESTERN STATIONERS	1718.25
5227	WEX BANK	100405.48
5234	WHISLER BEARING COMPANY	4.34

1956	WW GRAINGER INC	18.43
5393	ZEP MFG CO	216.50
14855	ZOLL MEDICAL CORPORATION	125921.57
		Total 2,625,517.28