

BILL LIST - JULY 18, 2022

P/ROLL PERIOD END 07/02/22, PD 07/08/22		2,395,947.76
CDEV P/ROLL PERIOD END 07/02/22, PD 07/08/22		3,070.00
PIONEER BANK & TRUST	07/02/22 P/ROLL TAXES, PD 07/08/22	601,838.80
CDEV PIONEER BANK & TRUST	07/02/22 P/ROLL TAXES, PD 07/08/22	681.09
WELLMARK INC	HEALTH CLAIMS THROUGH 06/24/22, PD 06/30/22	115,250.70
WELLMARK INC	HEALTH CLAIMS THROUGH 07/01/22, PD 07/07/22	107,878.57
WELLMARK INC	HEALTH CLAIMS THROUGH 07/08/22, PD 07/14/22	164,834.21
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 07/05/22, PD 07/06/22	3,831.28
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 07/11/22, PD 07/12/22	3,543.76
WAGE WORKS	SECTION 125 PAYMENT ADJUSTMENT 05/31/22, PD 07/12/22	(38.70)
SOUTH DAKOTA RETIREMENT SYSTEM	JUN22 RETIREMENT, PD 07/06/22	536,851.97
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-MERKEL, D. PD 07/08/22	45.00
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 06/29/22, PD 06/30/22	15,398.72
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 07/06/22, PD 07/07/22	3,817.26
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 07/13/22, PD 07/14/22	4,257.07
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 07/12/22	49,090.22
BLACK HILLS ENERGY	ELECTRICITY, PD 07/12/22	66,972.74
COMPUTER BILL LIST		11,283,412.03
CDEV COMPUTER BILL LIST		334.20
	SUBTOTAL	15,357,016.68
RSVP	P/ROLL PERIOD END 07/02/22, PD 07/08/22	2,046.41
RSVP	PIONEER BANK & TRUST, 07/02/22 P/ROLL TAXES, PD 07/08/22	537.11
RSVP	COMPUTER BILL LIST	846.85
	TOTAL	15,360,447.05

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	2844.14
41	A ROYAL FLUSH PORTABLES	1920.00
12022	A TO Z SHREDDING	34.58
46	A&B WELDING SUPPLY CO INC	842.20
9552	A&J SCREENING-PARK BENCH APPAREL	2918.06
2899	A.M. LEONARD INC.	877.35
11266	ABILITY NETWORK INC	447.58
79	ACE HARDWARE-EAST	571.61
80	ACE HARDWARE-WEST	2790.30
81	ACE STEEL & RECYCLING INC	880.71
86	ACTION MECHANICAL INC	250.00
6242	ACUSHNET COMPANY	4460.36
115	AGILENT TECHNOLOGIES	1029.00
15752	ALBERT J LAUER INC	210.92
136	ALBERTSON ENGINEERING INC	11657.40
137	ALCOPRO INC	1230.00
164	ALSCO INC	900.80
13308	AMAZON CAPITAL SERVICES	3582.78
179	AMERICAN ENGINEERING TESTING INC	24544.25
183	AMERICAN LEGAL PUBLISHING CORP	73.50
15754	AMERICAN RED CROSS	242.80
14128	AMY L STEC	486.00
15760	ANDANTEX USA INC	1771.00
241	A-PLUS SIGNS	675.00
243	APPLIED CONCEPTS INC	90.00
10763	AQUATIC TECHNOLOGY INC	397.56
274	ARNIE'S PRESSURE WASH	1869.28
10509	ARRON FRANK	157.58
308	ATWATER CHEMICAL SERVICES INC.	198.00
15930	AWTI/3RD EYE CAM	7557.86
337	B & H PHOTO	561.90
10369	BALCO UNIFORMS INC	239.74
384	BARGAIN BARN TIRE & REPAIR	20.95
407	BASLER PRINTING COMPANY INC	136.35

549	BIERSCHBACH EQUIPMENT INC	895.43
572	BLACK & VEATCH CORPORATION	78223.75
6153	BLACK HAWK MARINE	74.03
577	BLACK HILLS AREA COMMUNITY FOUNDATION	416666.67
584	BLACK HILLS BUSINESS SOURCE	348.95
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2241.33
622	BLACK HILLS ENERGY	84325.32
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
618	BLACK HILLS PIONEER	31.54
8896	BLACK HILLS TENT & AWNING	1574.31
637	BLACK HILLS TRUCK & TRAILER INC	692.53
15953	BLACK HILLS VAPORS	168.00
15914	BLUEPEAK	3260.79
7826	BOHLMANN INC	700.00
692	BORDER STATES ELECTRIC SUPPLY	1503.48
699	BOUND TREE MEDICAL INC	9654.18
15943	BRAD JUNGWIRTH	4172.00
15939	BRIAN MAHANEY	48.00
15970	BRITTNEY CUNDY	100.00
15946	BROOKE E TEDFORD	6800.00
787	BROWN'S SMALL ENGINE REPAIR	203.94
15969	BSN SPORTS LLC	1438.05
12502	BUCHER MUNICIPAL NORTH AMERICA INC	388.89
842	BUTLER MACHINERY CO.	2712.85
868	CALLAWAY	707.52
14853	CAPITAL ONE NA	1920.62
14707	CARQUEST OF RAPID CITY	1033.73
920	CASH-WA DISTRIBUTING COMPANY	10940.82
931	CBH COOPERATIVE	52570.75
948	CENTURYLINK	2424.33
3226	CHAD MEYER	650.00
8863	CHRIS MOELLER	570.00
988	CHRIS SUPPLY COMPANY INC	264.82
15947	CHRISTOPHER KING	2000.00
7634	CISCO WEBEX LLC	47.19
1013	CITY OF RAPID CITY	80478.95
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	14687.46
1053	COCA-COLA OF THE BLACK HILLS	3210.00

15553	COLLECTION BUREAU OF AMERICA LTD	283.00
1103	CONNECTIONS INC	1457.75
1113	CONTRACTOR'S SUPPLY INC	190.20
1123	COPY COUNTRY INC.	679.00
9890	CORE & MAIN LP	58775.05
1132	CORNERSTONE RESCUE MISSION	8333.33
10667	CORY GALYEN	300.00
1144	COUNTRY INN & SUITES	75.00
1163	CREDIT COLLECTIONS BUREAU	1598.70
1164	CRESCENT ELECTRIC SUPPLY CO	379.12
1174	CROSSROADS HOTEL & CONVENTION CENTER	462.00
1179	CRUM ELECTRIC	993.76
1203	CYCLONE DITCH CO	1508.00
1218	DAHL FINE ARTS CENTER	11091.67
14996	DAKOTA ASPHALT LLC	35762.36
1231	DAKOTA BATTERY/ELECTRIC	161.54
15950	DAKOTA COIN	210.00
1239	DAKOTA FLUID POWER	646.13
5570	DAKOTA HILLS PEST SERVICE	240.00
1253	DAKOTA Q INTERNET SERVICES	284.95
1260	DAKOTA SUPPLY GROUP	105.26
6888	DAKOTA TRUCK & AUTO LLC	6177.59
13255	DAPHNE'S HEADCOVERS	194.28
15936	DARRYL SLUCK	80.00
15951	DAVID KLYNSMA	126.00
15923	DEDE ENGEL	149.10
3272	DENNIS MILLER	100.00
1335	DENNIS SUPPLY	740.23
10648	DENNY MENHOLT CHEVROLET	313.88
1359	DIAMOND VOGEL PAINT CTR	1493.03
1367	DIESEL MACHINERY INC	225.60
1387	DLT SOLUTIONS	3319.92
1404	DOOR SECURITY PRODUCTS INC	107.14
2983	DR. NATHAN LONG	1800.00
10026	DUSTIN KOTZENMACHER	364.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
1504	EILEEN'S COLOSSAL COOKIES	43.60
15731	EKJS LLC	1330.00

12420	ELEVATE RAPID CITY	111742.42
1536	EMERGENCY MEDICAL PRODUCTS INC	779.10
1592	EVERGREEN OFFICE PRODUCTS INC	23958.00
1602	EXPRESS TOLL	31.55
15054	EXTREME FOUNDATION REPAIR	766.02
1627	FASTENAL COMPANY	3671.50
1633	FEDERAL EXPRESS CORPORATION	168.00
1647	FERBER ENGINEERING	138792.54
1648	FERGUSON ENTERPRISES INC	2458.98
1693	FISHER BEVERAGE COMPANY INC	679.05
1694	FISHER SCIENTIFIC	148.92
12292	FLOYD'S TRUCK CENTER	133086.60
1751	FOUR SEASONS SPORTS CENTER INC	189.21
8162	G DETAILING	280.00
1820	G&H DISTRIBUTING INC.	319.77
9862	GENPRO ENERGY SOLUTIONS LLC	7218.38
15964	GLOBAL MUSIC RIGHTS LLC	850.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1497.99
1924	GOLDEN WEST TECHNOLOGIES INC	200.00
1979	GREAT WESTERN TIRE INC.	5158.87
12609	GREG KROGMAN	110.00
2000	GRIMM'S PUMP SERVICE INC	478.23
10515	H&S UNIFORMS AND EQUIPMENT LLC	283.50
2044	HACH CO	946.08
2047	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	1400.00
2056	HAGGERTY'S MUSIC WORKS	2130.62
2132	HARVEYS LOCK SHOP INC	2115.79
2149	HAWKINS CHEMICAL INC	18610.41
2159	HDR ENGINEERING INC	25341.46
2173	HEAVY CONSTRUCTOR'S INC	93936.08
7104	HENNEN EQUIPMENT INC	169.65
2207	HENRY SCHEIN INC	2634.67
2267	HILLYARD INC. / SIOUX FALLS	61.53
2305	HOLSWORTH & SON INC., G.J	2006.12
7504	IMAGEALL LLC	328.88
15959	INDEPENDENT ALE HOUSE	40.00
15415	INDIGO DESIGN LLC	40.00
2409	INDOFF INC	2105.19

2453	INTERSTATE BATTERIES INC	299.30
2512	JENNER EQUIPMENT CO	76.26
15948	JILL NELSON	1500.00
2552	JOHNSON CONTROLS INC	4366.58
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	477.07
15935	JON MACHACEK	40.00
11122	JONATHON KNUTSON	364.00
15927	KIEFER AQUATICS	1398.00
2679	KIEFFER SANITATION INC	351.11
11669	KIESLER POLICE SUPPLY INC	883.00
2682	KIMBALL MIDWEST	261.96
2719	KNECHT HOME CENTER	459.11
2739	KONE	116.24
2740	KONE INC	2991.73
2772	KT CONNECTIONS INC	1007.00
7820	KTM DESIGN SOLUTIONS	80.00
13523	KURITA AMERICA INC	1647.76
15940	KYLE HANSON	60.00
11163	LAKOTA CONTRACTING INC	488.80
3946	LANY REBER	92.93
15347	LAPLINK SOFTWARE INC	2465.00
2072	LARRY HALVORSON-CERTIFIED SPRAYER	866.00
8455	LASTING IMPRESSIONS UNLIMITED	58.00
15741	LEX ZUNIGA	5250.00
12762	LIBERTY CHEVROLET LLC	398.40
6816	LIBERTY CHRYSLER CENTER LLC	2495.42
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	233.16
15945	LINDA HODGIN	100.00
2951	LIND-EXCO INC	6111.81
2966	LITTLE PRINT SHOP	37.83
972	LON CHAU	364.00
12369	LONGBRANCH CIVIL ENGINEERING INC	27557.35
3004	LOWE'S	777.10
6880	M & W TOWING AND RECOVERY	205.00
3036	M G OIL CO	9640.51
5652	MA MORTENSON COMPANY	4661527.29
3041	MAC CONSTRUCTION COMPANY INC	18825.84

8899	MACQUEEN EMERGENCY GROUP	2078.39
3064	MAINLINE CONTRACTING	118327.75
9793	MARCO	2085.91
3084	MARCO TECHNOLOGIES INC	3360.00
15944	MARGARET T HAMILTON	100.00
3115	MATHESON TRI-GAS INC	40.15
8058	MB ENTERPRISES	237.60
3164	MCKIE FORD INC	509.84
15928	MELANIE BARCLAY	41.22
3208	MENARDS	3678.45
3225	METROPOLITAN LIFE INSURANCE COMPANY	5834.31
9707	MICHAEL SOLANO	100.00
3243	MIDCONTINENT TESTING LABS INC	363.17
3255	MIDWEST MARKETING	8050.00
3259	MIDWEST TIRE & MUFFLER INC	24.47
3260	MIDWEST TURF & IRRIGATION	10114.75
3262	MIDWESTERN MECHANICAL RAPID INC	294.00
2300	MIKE HOLMBERG	214.00
3269	MILLER & SONS	386.64
3321	MONTANA DAKOTA UTIL CO	6087.85
3357	MOTOROLA SOLUTIONS INC	9349.20
14735	MYFLEETCENTER	209.26
14728	NATIONAL ASSOCIATION OF EMERGENCY MEDICAL	150.00
3439	NEBRASKA SALT & GRAIN CO	2334.78
12778	NICK KNOTEK-WANGBERG	364.00
11541	NICK STROOT	193.96
10597	NORTH CENTRAL INTERNATIONAL INC	164.31
3515	NORTH CENTRAL LABORATORIES	305.64
3525	NORTHERN TRUCK EQUIPMENT CORP	27189.50
3530	NORTHWEST PIPE FITTINGS INC	12267.58
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3588	OLSON TOWING	101.00
13105	ONE DIVERSIFIED LLC	66532.23
15843	ON-SITE FIRST AID AND SAFETY	822.06
3604	O'REILLY AUTO PARTS	3.49
11668	OVERHEAD DOOR OF RAPID CITY	2621.93
3625	PACIFIC STEEL & RECYCLING INC	357.89
15957	PARK & PLAY USA LLC	3044.00

12597	PECKOSH, PAM	8583.00
3601	PENNINGTON COUNTY	584195.56
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3373.33
5497	PIONEER BANK & TRUST	66232.37
3701	POLYDYNE INC	16100.00
15724	POMP'S TIRE SERVICE INC	3823.16
3705	POOL&SPA CENTER	38.10
3722	POWER HOUSE HONDA	576.82
11354	PRAIRIE AUTO PARTS	3264.77
3737	PRECISION MECHANICAL LLP	395.68
14887	PRIME EXCAVATION LLC	9458.00
7323	PROVANTAGE LLC	3002.00
8383	QUALITY BRANDS OF THE BLACK HILLS	1039.90
3789	QUALITY FLOW SYSTEMS INC	5799.34
3806	R & R SPECIALITIES INC	652.50
3829	RAMKOTA HOTEL	432.00
3849	RAPID CITY ARTS COUNCIL	2280.44
12750	RAPID CITY HARDWARE	138.51
3863	RAPID CITY JOURNAL - ADVERTISING	2504.86
3885	RAPID DELIVERY	228.80
3896	RAPID SPA INC	18.51
3934	RCS CONSTRUCTION INC.	712706.82
3938	RDO EQUIPMENT CO	100.54
3958	RED WING SHOE STORE	760.71
4016	RESCUE SOURCE	560.00
12661	ROGER WILSON	500.00
8646	ROSENBAUER SOUTH DAKOTA LLC	483.54
4125	RUNNINGS SUPPLY INC	1489.88
15941	RYAN QUINN	60.00
4182	SAM'S CLUB	7922.14
15912	SCOPETEKK	75.00
15841	SCOTT CRAIG	364.00
4330	SERVALL UNIFORM/LINEN CO INC	708.83
4366	SHOENER MACHINE & TOOL INC	3157.00
4388	SIGN EXPRESS	78.72
4390	SIGNS NOW	1138.10
4397	SIMON CONTRACTORS OF SD INC	348258.63
10772	SIMON NORTH REGION SD	2173.28



4405	SIMPSON'S PRINTING	707.00
6758	SKYLINE SIGNS & LIGHTING	752.04
4465	SNAP ON TOOLS	303.00
4502	SOUTH DAKOTA CPA SOCIETY	105.00
4508	SOUTH DAKOTA GOLF ASSOCIATION	3428.00
15217	SOUTH DAKOTA NETWORK LLC	5139.63
4519	SOUTH DAKOTA ONE CALL	1357.16
10486	SRIXON/CLEVELAND GOLF/XXIO	1727.04
2332	STAN HOUSTON EQUIP CO INC	1445.16
4599	STAPLES ADVANTAGE	513.03
4605	STATE INDUSTRIAL PRODUCTS	607.00
4504	STATE OF SOUTH DAKOTA	25733.40
4668	STREET IMAGE	979.99
4676	STRYKER SALES CORPORATION	2283.70
4684	STURDEVANT'S AUTO PARTS	1456.03
4685	STURDEVANT'S REFINISH SUPPLY CENTER	18.04
12188	SUMMIT COMPANIES	468.00
4695	SUMMIT SIGNS & SUPPLY INC	1380.75
13447	SUN MOUNTAIN SPORTS	611.66
14509	SUNRISE WINDOW CLEANING LLC	650.00
14502	TAIL ACTIVEWEAR	208.31
12772	TELEFLEX LLC	1670.37
4781	TEMPERATURE TECHNOLOGY INC.	1059.92
14171	THAT'S A STITCH EMBROIDERY	667.87
4137	THE MONUMENT	3871.00
8862	TRAFFIC SAFETY WAREHOUSE	196.48
10249	TRANSOURCE TRUCK & EQUIPMENT INC	12012.96
2831	TRAPPER LAPPE	54.00
4917	TRUGREEN	339.00
4936	TURFWERKS	540.60
15942	TYLER BARAGAR	60.00
5761	TYLER BUSINESS FORMS	1006.50
12207	US BANK EQUIPMENT FINANCE	384.21
12684	US BANK NATIONAL ASSOCIATION	1570144.76
9095	US BANK TRUST-SPA LOCKBOX CM9695	27648.63
5003	USA BLUE BOOK	532.02
5039	VANWAY TROPHY & AWARD	809.00
5054	VERMEER HIGH PLAINS	280.19

10261	VINYL-PRO	195.00
9536	VISIT RAPID CITY	116030.71
10211	VOLUNTEERS OF AMERICA	6250.00
15866	W.S. DARLEY & CO	15499.00
5129	WARNE CHEMICAL & EQUIP.	2656.94
15411	WASTE NOT RECYCLING	3009.60
5166	WEGNER AUTO CO	13980.00
5183	WELLMARK INC	178198.06
10613	WEST PLAINS ENGINEERING INC	2752.00
10137	WEST RIVER TRAILER SALES	199.99
5208	WESTERN COMMUNICATIONS INC	2166.70
8129	WESTERN CONSTRUCTION	290099.58
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	840.00
5211	WESTERN MAILERS	6806.71
5220	WESTERN STATIONERS	2960.90
5227	WEX BANK	169252.41
5234	WHISLER BEARING COMPANY	1262.38
5336	WORKING AGAINST VIOLENCE INC	10416.67
1956	WW GRAINGER INC	362.90
6216	ZANDSTRA CONSTRUCTION INC	353677.80
5395	ZIMCO SUPPLY CO	128.00
14855	ZOLL MEDICAL CORPORATION	694.74
		Total 11,283,412.03