

BILL LIST - SEPTEMBER 19, 2022

P/ROLL PERIOD END 08/27/22, PD 09/02/22		2,292,170.86
CDEV P/ROLL PERIOD END 08/27/22, PD 09/02/22		3,070.00
PIONEER BANK & TRUST	08/27/22 P/ROLL TAXES, PD 09/02/22	598,181.75
CDEV PIONEER BANK & TRUST	08/27/22 P/ROLL TAXES, PD 09/02/22	681.09
WELLMARK INC	HEALTH CLAIMS THROUGH 09/02/22, PD 09/08/22	212,319.92
WELLMARK INC	HEALTH CLAIMS THROUGH 09/09/22, PD 09/15/22	192,534.57
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 09/06/22, PD 09/07/22	2,728.88
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 09/12/22, PD 09/13/22	7,507.78
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 09/07/22, PD 09/08/22	4,105.35
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 09/14/22, PD 09/15/22	11,684.45
SOUTH DAKOTA RETIREMENT SYSTEM	AUG22 RETIREMENT, PD 09/06/22	581,536.57
SD RETIREMENT SYSTEM - SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-O'GRADY,LUCILLE M. PD 09/02/22	45.00
BLACK HILLS ENERGY	ELECTRICITY, PD 09/08/22	53,244.52
BLACK HILLS ENERGY	ELECTRICITY, PD 09/12/22	87,748.32
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 09/12/22	52,335.31
COMPUTER BILL LIST		4,594,956.78
CDEV COMPUTER BILL LIST		10,537.94
	SUBTOTAL	8,705,389.09
RSVP	P/ROLL PERIOD END 08/27/22, PD 09/02/22	2,741.93
RSVP	PIONEER BANK & TRUST, 08/27/22 P/ROLL TAXES, PD 09/02/22	590.32
RSVP	COMPUTER BILL LIST	1,954.12
	TOTAL	8,710,675.46

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
1	10-S TENNIS SUPPLY	1189.74
10066	A & A PROFESSIONAL PROPERTY MGMT	14.49
16211	A & A PROPERTY MANAGEMENT	67.19
37	A & B BUSINESS SOLUTIONS INC	2992.73
12022	A TO Z SHREDDING	87.34
46	A&B WELDING SUPPLY CO INC	516.02
9552	A&J SCREENING-PARK BENCH APPAREL	75.00
79	ACE HARDWARE-EAST	729.67
80	ACE HARDWARE-WEST	733.37
81	ACE STEEL & RECYCLING INC	723.30
86	ACTION MECHANICAL INC	7605.23
9519	ACTION POWER WASHING	525.19
6242	ACUSHNET COMPANY	283.21
90	ADAMS ISC	297.70
16175	ADVANCED ELEMENTS OPERATIONAL TECHNOLOGY LLC	3400.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	2406.50
16128	ADVENTUROUS ENTERPRISES	21.77
139	ALEX AIR APPARATUS INC	2475.00
164	ALSCO INC	188.22
13308	AMAZON CAPITAL SERVICES	4834.97
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	316.29
205	AMICK SOUND INC	20.00
16134	ANDREIA GAYLE MRAZ MUSIC	200.00
232	ANDRITZ SEPARATION INC	123.04
11679	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	2250.00
16226	ARLTON, INGRID	487.32
8504	AUTO BODY SPECIALTIES	25.60
10369	BALCO UNIFORMS INC	408.71
384	BARGAIN BARN TIRE & REPAIR	1376.61
16200	BEARDSLEY, PEGGY	425.12
8768	BENJAMIN MCKEE	73.00
549	BIERSCHBACH EQUIPMENT INC	224.00
15359	BIG TRUCK RENTAL LLC	15100.00
9847	BLACK CLOVER ENTERPRISES, LLC	288.10

577	BLACK HILLS AREA COMMUNITY FOUNDATION	416666.67
584	BLACK HILLS BUSINESS SOURCE	1503.32
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	289.62
592	BLACK HILLS EMBROIDERY INC	1008.00
622	BLACK HILLS ENERGY	36247.67
602	BLACK HILLS INSURANCE	60.00
15919	BLACK HILLS MOBILITY	515.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
623	BLACK HILLS POWER SPORTS INC	47.97
637	BLACK HILLS TRUCK & TRAILER INC	54.58
643	BLACK HILLS WINDOW CLEANING INC	64030.73
15914	BLUEPEAK	2935.30
692	BORDER STATES ELECTRIC SUPPLY	672.67
699	BOUND TREE MEDICAL INC	1138.02
15744	BRANDON THOMPSON	370.44
16214	BUILDING SERVICES	115.84
16215	BUILDING SERVICES	162.39
16216	BUILDING SERVICES	273.22
16217	BUILDING SERVICES	190.32
16218	BUILDING SERVICES/SPK	325.61
842	BUTLER MACHINERY CO.	3554.41
10484	BYTESPEED	1840.00
14853	CAPITAL ONE NA	846.89
16238	CARBAJAL-JORDAN, MARIA	20.23
14707	CARQUEST OF RAPID CITY	418.54
16241	CARRIE K LINDE	426.28
931	CBH COOPERATIVE	27717.41
948	CENTURYLINK	2429.67
988	CHRIS SUPPLY COMPANY INC	194.30
1013	CITY OF RAPID CITY	80753.04
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	310964.91
15553	COLLECTION BUREAU OF AMERICA LTD	604.75
10793	COLUMBIA SOUTHERN UNIVERSITY	686.50
16207	CONKLIN, SHANNON	339.22
1103	CONNECTIONS INC	1485.75
1105	CONRAD'S BIG C ELECTRIC	1252.32
1113	CONTRACTOR'S SUPPLY INC	332.15
1123	COPY COUNTRY INC.	32.60

9890	CORE & MAIN LP	4285.29
1132	CORNERSTONE RESCUE MISSION	8333.34
16204	CRISMAN, DEAN	44.86
1179	CRUM ELECTRIC	3184.61
1218	DAHL FINE ARTS CENTER	11091.66
14996	DAKOTA ASPHALT LLC	37671.07
1231	DAKOTA BATTERY/ELECTRIC	563.14
1239	DAKOTA FLUID POWER	340.69
5570	DAKOTA HILLS PEST SERVICE	240.00
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
8747	DAKOTA PLAYGROUND	2678.06
1251	DAKOTA PUMP & CONTROL INC	22923.31
16158	DANIEL STIVER	50.00
16190	DARRELL CAMPBELL	170.00
1347	DESIGN WORKS INC.	4764.00
1359	DIAMOND VOGEL PAINT CTR	381.94
11233	DONAVIN NEUGEBAUER	73.00
2983	DR. NATHAN LONG	1800.00
16122	DRAHOTA, NATASHA	64.57
13584	DUSEK, DANA	100.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
15731	EKJS LLC	1330.00
1513	ELECTRIC PUMP	10754.11
12420	ELEVATE RAPID CITY	111742.43
1536	EMERGENCY MEDICAL PRODUCTS INC	178.08
1544	ENERGY LABORATORIES INC	6476.00
16177	ERIC JOHNSON	10.00
1622	FARMER'S SUPPLY LLC INC	1327.84
1627	FASTENAL COMPANY	2032.07
1633	FEDERAL EXPRESS CORPORATION	609.38
1647	FERBER ENGINEERING	186499.78
16221	FERLEY, TY	82.04
16219	FINLEY, SUSAN	119.66
1693	FISHER BEVERAGE COMPANY INC	777.50
12019	FIT TO LIFT LLC	8450.00
12292	FLOYD'S TRUCK CENTER	6051.39
1728	FMG INC.	36851.62
16196	FRITO LAY	16.68

14909	FRONTIER AUTO GLASS	490.39
1819	G & R CONTROLS INC	1267.00
8162	G DETAILING	425.00
1820	G&H DISTRIBUTING INC.	820.42
16181	GALEN JONES	100.00
16167	GALLAGHER BENEFIT SERVICES INC	20000.00
1831	GALLS INCORPORATED	1152.28
15562	GENERAL EQUIPMENT & SUPPLIES INC	1574.07
1922	GODFREY BRAKE SERVICE & SUPPLY INC	264.49
16202	GOLSHAN, MAURY	66.27
12509	GRANITE PEAK PUMP SERVICE INC	9434.21
11237	GRANT BEZPALETZ	250.00
1979	GREAT WESTERN TIRE INC.	1992.59
16234	GREENE, CHARLES	22.39
2000	GRIMM'S PUMP SERVICE INC	2254.12
10515	H&S UNIFORMS AND EQUIPMENT LLC	127.00
2044	HACH CO	172.90
2049	HAGEN GLASS CO	1192.56
16195	HARALDSON, STEVEN	20.09
16157	HAROLD OBERLANDER	3.99
15363	HARVEYS FIVE STAR ROOFING	49999.95
2132	HARVEYS LOCK SHOP INC	194.98
16223	HAVER, JOE	22.09
2149	HAWKINS CHEMICAL INC	20298.21
2173	HEAVY CONSTRUCTOR'S INC	235278.13
2207	HENRY SCHEIN INC	2064.10
16232	HENRY, MICHAEL	26.63
16225	HENSLEY, GENE	61.54
16212	HILLCREST INVESTMENTS LLC	10.54
2266	HILLS TIRE & SUPPLY INC.	20.00
2267	HILLYARD INC. / SIOUX FALLS	158.96
2293	HOLIDAY INN-CITY CENTER	75.00
2305	HOLSWORTH & SON INC., G.J	1044.58
16229	HOLYOAK, BONNIE	40.90
2319	HORNUNGS PRO GOLF	1260.37
2403	INDEPENDENT WINDOW TINTING	425.00
2409	INDOFF INC	1557.43
2453	INTERSTATE BATTERIES INC	149.95

12036	IPS GROUP INC	4587.05
16178	JAMES INGALLS	280.00
2548	JAMES JOHNS	72.41
5648	JEFFREY MCCOY	308.00
16222	JENSEN, BARRY	13.00
2586	JONES & BARTLETT LEARNING LLC	133.53
15590	JURGENSEN, BRAD	100.00
16209	KAHLER, RICHARD E	13.01
16166	KAREN KELLOWAY-DEMUTH	457.95
2682	KIMBALL MIDWEST	1121.77
2115	KIP HARRINGTON	130.00
2613	KLJ ENGINEERING LLC	4500.00
2719	KNECHT HOME CENTER	832.84
2739	KONE	1345.44
2772	KT CONNECTIONS INC	962.00
11163	LAKOTA CONTRACTING INC	10878.85
16203	LANDSTONE INVESTMENTS LLC	57.72
16237	LAZY P6 LAND	58.64
6816	LIBERTY CHRYSLER CENTER LLC	133.72
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	368.32
2937	LIGHT & SIREN	2865.00
2938	LIGHTING MAINTENANCE CO	7820.68
2951	LIND-EXCO INC	115400.25
16171	LOGAN BECKETT	40.00
3004	LOWE'S	1427.26
8945	LOYAL PLUMBING	242.86
3023	LYLE SIGNS INC	2415.98
3036	M G OIL CO	1685.16
16239	MACK, JONATHAN	43.36
8899	MACQUEEN EMERGENCY GROUP	809.77
3062	MAIN STREET SQUARE INC	15000.00
3063	MAINLINE CONTRACTING	96464.86
9793	MARCO	240.21
3084	MARCO TECHNOLOGIES INC	4182.31
3115	MATHESON TRI-GAS INC	609.40
3164	MCKIE FORD INC	823.36
15781	MCNEILUS TRUCK AND MANUFACTURING	227.95

16224	MCPHERSON, STEVEN	1130.97
3191	MEDICAL WASTE TRANSPORT INC	737.11
3208	MENARDS	3425.80
3225	METROPOLITAN LIFE INSURANCE COMPANY	5848.08
16183	MICHAEL FRYBARGER	100.00
16182	MICHAL KIPP	160.00
16245	MICHELE BLAKE	1224.49
3243	MIDCONTINENT TESTING LABS INC	8392.90
3260	MIDWEST TURF & IRRIGATION	3146.55
3269	MILLER & SONS	500.00
16199	MOLLERS, CATHERINE	44.00
3357	MOTOROLA SOLUTIONS INC	760.00
3371	MOUNTAIN STATES SECURITY INC	3059.46
3363	MOUNTAIN WEST LLC	4742.00
15933	MSA PROFESSIONAL SERVICES INC	7540.00
16208	NANCY MAYDITH GRACE BOLYARD ESTATE	176.66
3418	NATIONAL RECREATION AND PARK ASSOCIATION	70.00
13745	NESLAND CONSTRUCTION COMPANY INC	45.00
9551	NICHOLAS DAVIS	280.00
898	NICK CARLSON	10000.00
3517	NORTH CENTRAL SUPPLY INC	210.00
14414	NORTH FORTY LANDSCAPING LLC	4130.00
3525	NORTHERN TRUCK EQUIPMENT CORP	8658.38
3530	NORTHWEST PIPE FITTINGS INC	3998.05
16120	NORTHWESTERN ENGINEERING CO	39.65
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3604	O'REILLY AUTO PARTS	85.62
11668	OVERHEAD DOOR OF RAPID CITY	147.96
16233	OZCORP	21.83
3601	PENNINGTON COUNTY	262694.40
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.34
2928	PETE LIEN & SONS INC	3421.01
5471	PHEASANTLAND INDUSTRIES	1467.96
10702	PHYSIO WORKS PROF LLC	2773.50
5497	PIONEER BANK & TRUST	75644.99
15724	POMP'S TIRE SERVICE INC	1786.83
3711	POTTERS INDUSTRIES INC	1956.00
3722	POWER HOUSE HONDA	955.56

11354	PRAIRIE AUTO PARTS	3379.10
16227	PREMIER PROPERTIES LLC	103.30
14887	PRIME EXCAVATION LLC	12359.55
3771	PUBLIC SAFETY CENTER	109.95
3785	QED ENVIRONMENTAL SYSTEMS	1388.00
8383	QUALITY BRANDS OF THE BLACK HILLS	634.60
12932	RAKA	231.00
16230	RANDALL, KEVIN	34.05
12750	RAPID CITY HARDWARE	272.12
3863	RAPID CITY JOURNAL - ADVERTISING	3736.81
3866	RAPID CITY MEDICAL CENTER	1112.00
10291	RAPID CONSTRUCTION	54.85
3887	RAPID FIRE PROTECTION INC	602.50
3894	RAPID REFRIGERATION	453.60
16176	RAPID REPORTING	997.25
16240	RAPID ROOTER	82.50
3896	RAPID SPA INC	18.51
3897	RAPID TIRE & ALIGNMENT	1849.24
3898	RAPID TOWING	150.00
3934	RCS CONSTRUCTION INC.	439261.27
3950	RECORD STORAGE SOLUTIONS INC	88.50
3958	RED WING SHOE STORE	599.22
4005	RENNER AND ASSOCIATES LLC	160.00
9023	RICK'S BODY SHOP LLC	1664.90
13468	RJ LEE GROUP INC	1215.08
16194	ROEK, BRIAN	120.41
1805	ROGER FRYE'S PAINT & SUPPLY INC	918.67
16197	ROHRBACH, KYLE	152.37
16198	ROSS, KATRINA	37.08
4125	RUNNINGS SUPPLY INC	1317.48
6707	RYAN GEBHARD	658.11
2836	RYAN LARIVE	237.23
4163	SAFETY KLEEN CORP	397.80
16188	SAMANTHA PEHRINGER	100.00
4182	SAM'S CLUB	679.52
16186	SANDRA BABKA	950.00
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	3630.00
4271	SCOTT PETERSON MOTORS	476.63

5720	SDPRA	580.00
4330	SERVALL UNIFORM/LINEN CO INC	713.80
13529	SERVPRO OF RAPID CITY	120.00
16125	SHINABARGER, RICK	20.62
4388	SIGN EXPRESS	16.98
4397	SIMON CONTRACTORS OF SD INC	358684.39
10772	SIMON NORTH REGION SD	2337.04
4405	SIMPSON'S PRINTING	1060.50
4483	SONNEL TECHNOLOGIES LLC	4326.57
4508	SOUTH DAKOTA GOLF ASSOCIATION	517.00
15217	SOUTH DAKOTA NETWORK LLC	3688.15
10486	SRIXON/CLEVELAND GOLF/XXIO	562.56
16193	STAHLECKER, MELISSA	183.23
2332	STAN HOUSTON EQUIP CO INC	99.25
4599	STAPLES ADVANTAGE	1085.10
4504	STATE OF SOUTH DAKOTA	53697.43
4615	STEC'S ADVERTISING SPECIALTIES	582.83
16163	STEPHEN JAMES RAGG	25.00
16228	STRATMEYER, ARLIN	64.00
15294	STREAKWAVE WIRELESS INC	1006.13
4668	STREET IMAGE	350.00
4684	STURDEVANT'S AUTO PARTS	345.90
4685	STURDEVANT'S REFINISH SUPPLY CENTER	138.23
12188	SUMMIT COMPANIES	34.00
4695	SUMMIT SIGNS & SUPPLY INC	116.50
13447	SUN MOUNTAIN SPORTS	150.35
9237	SUPERION	720.00
14502	TAIL ACTIVEWEAR	853.36
16185	TAWNIE WILLIAMS	100.00
4759	TAYLOR & ASSOCIATES INC	2872.00
4760	TAYLOR MADE GOLF COMPANY INC	1036.99
4781	TEMPERATURE TECHNOLOGY INC.	170.00
16231	THE ESTATE OF JEANINE REEL	31.98
4805	THOMAS AUTO SERVICE	480.00
15670	TI-ZACK CONCRETE INC	76830.60
4870	TOW PROS	350.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	3930.22
16213	TREVLAR LLC	141.72

4916	TRU-FORM CONSTRUCTION INC	16918.83
4957	ULINE INC	699.02
7208	UNDERGROUND CONSTRUCTION LLC	221994.92
4967	UNITED HEALTHCARE SERVICE	201.17
12207	US BANK EQUIPMENT FINANCE	454.43
12684	US BANK NATIONAL ASSOCIATION	367986.73
5013	VALLEY GREEN SOD FARM INC	50.00
5022	VAN DIEST SUPPLY COMPANY	4848.00
5039	VANWAY TROPHY & AWARD	530.61
5052	VEOLIA NORTH AMERICA	3332.18
16205	VEURINK, SHAWN	212.09
16201	VICKERMAN, SUE	21.83
9536	VISIT RAPID CITY	318144.74
16220	WALKER, CARTIER	16.28
5129	WARNE CHEMICAL & EQUIP.	3280.30
5512	WARREN POCES	298.00
16236	WAY, GARY	24.57
5208	WESTERN COMMUNICATIONS INC	1327.20
8129	WESTERN CONSTRUCTION	2440.20
5211	WESTERN MAILERS	3461.31
5220	WESTERN STATIONERS	2311.49
16206	WESTSIDE CLOVER LLC	48.00
5234	WHISLER BEARING COMPANY	1106.97
10269	WHITEWATER	2455.14
16121	WIDMER, EARL	12.56
16210	WIEKING, JAMIE	20.31
16170	WILL SCHULZ	30.00
15526	WILLSON, ELMER	100.00
5289	WILSON SPORTING GOODS	470.25
5336	WORKING AGAINST VIOLENCE INC	10416.66
5347	WW GOETSCH ASSOCIATES INC	17091.00
1956	WW GRAINGER INC	59.52
16235	YOUNG, TONY	4.53
6216	ZANDSTRA CONSTRUCTION INC	67532.87
16184	ZANE TRACY	100.00
	Total	4,594,956.78

