

BILL LIST - OCTOBER 17, 2022

P/ROLL PERIOD END 09/24/22, PD 09/30/22		2,399,326.37
SUPP P/ROLL PERIOD END 09/24/22, PD 10/04/22		372.94
PIONEER BANK & TRUST	09/24/22 P/ROLL TAXES, PD 09/30/22	331,908.70
PIONEER BANK & TRUST	SUPP 09/24/22 P/ROLL TAXES, PD 10/04/22	28.53
WELLMARK INC	HEALTH CLAIMS THROUGH 10/07/22, PD 10/13/22	213,965.10
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 10/03/22, PD 10/04/22	9,178.46
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 10/11/22, PD 10/12/22	5,381.14
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 10/12/22, PD 10/13/22	4,989.96
BLACK HILLS ENERGY	ELECTRICITY, PD 10/04/22	23,359.26
BLACK HILLS ENERGY	ELECTRICITY, PD 10/13/22	100,927.39
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/13/22	52,475.59
COMPUTER BILL LIST		6,777,021.22
CDEV COMPUTER BILL LIST		3.29
	SUBTOTAL	9,918,937.95
RSVP	P/ROLL PERIOD END 09/24/22, PD 09/30/22	2,505.61
RSVP	PIONEER BANK & TRUST, 09/24/22 P/ROLL TAXES, PD 09/30/22	314.46
RSVP	COMPUTER BILL LIST	779.10
	TOTAL	9,922,537.12

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3115.34
41	A ROYAL FLUSH PORTABLES	1580.00
12022	A TO Z SHREDDING	23.36
46	A&B WELDING SUPPLY CO INC	408.75
6240	A-1 STEAM BROTHERS	1000.00
11266	ABILITY NETWORK INC	447.58
79	ACE HARDWARE-EAST	861.18
80	ACE HARDWARE-WEST	871.00
81	ACE STEEL & RECYCLING INC	1161.62
86	ACTION MECHANICAL INC	291.06
6242	ACUSHNET COMPANY	58.92
15783	ADAM WEIDLER	160.67
90	ADAMS ISC	3826.96
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	4302.31
136	ALBERTSON ENGINEERING INC	33529.75
140	ALEX JOHNSON HOTEL	437.25
164	ALSCO INC	1066.93
13308	AMAZON CAPITAL SERVICES	3739.88
15754	AMERICAN RED CROSS	1764.00
205	AMICK SOUND INC	20.00
7825	ANIMAL CLINIC OF RAPID CITY	376.64
14799	BADLANDS SABRES HOCKEY	2325.97
10369	BALCO UNIFORMS INC	141.63
384	BARGAIN BARN TIRE & REPAIR	3215.26
403	BARTLETT & WEST	69892.25
549	BIERSCHBACH EQUIPMENT INC	12440.40
15359	BIG TRUCK RENTAL LLC	23944.00
15680	BIO-ONE OF SOUTH DAKOTA	75.00
577	BLACK HILLS AREA COMMUNITY FOUNDATION	416666.67
584	BLACK HILLS BUSINESS SOURCE	314.47
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	6263.77
622	BLACK HILLS ENERGY	21638.41
15919	BLACK HILLS MOBILITY	504.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	360.00

618	BLACK HILLS PIONEER	25.23
8896	BLACK HILLS TENT & AWNING	175.13
637	BLACK HILLS TRUCK & TRAILER INC	258.78
15914	BLUEPEAK	2938.57
691	BOOT BARN INC	919.96
692	BORDER STATES ELECTRIC SUPPLY	5664.29
699	BOUND TREE MEDICAL INC	3037.22
3799	BRANDON QUIETT	158.70
13206	BRENDA WALLACE	866.14
812	BUCKS ELECTRIC INC	86.73
842	BUTLER MACHINERY CO.	2829.26
16160	CAMARO PARENT LLC	2676.00
14853	CAPITAL ONE NA	1580.36
14707	CARQUEST OF RAPID CITY	450.45
11236	CARSTAR COLLISION CENTER	3431.80
920	CASH-WA DISTRIBUTING COMPANY	3347.07
931	CBH COOPERATIVE	38825.26
932	CDW GOVERNMENT INC	1219.39
948	CENTURYLINK	2618.68
7679	CHRIS BEESLEY	30.00
788	CHRIS BRUBAKER	168.00
8863	CHRIS MOELLER	930.00
7634	CISCO WEBEX LLC	58.08
1013	CITY OF RAPID CITY	92088.08
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	863.01
1053	COCA-COLA OF THE BLACK HILLS	2021.50
1069	COLLABORATIVE TESTING SERVICES INC	1166.00
10431	COMPLETE CONCRETE	106332.51
1103	CONNECTIONS INC	1485.75
1113	CONTRACTOR'S SUPPLY INC	436.20
1123	COPY COUNTRY INC.	311.67
9890	CORE & MAIN LP	34365.38
1129	CORNELLA REFRIGERATION INC.	1439.88
1132	CORNERSTONE RESCUE MISSION	8333.34
10667	CORY GALYEN	300.00
1163	CREDIT COLLECTIONS BUREAU	1151.70
1164	CRESCENT ELECTRIC SUPPLY CO	4902.62
1167	CRICKET LAWN SERVICE	876.00

1179	CRUM ELECTRIC	660.26
1218	DAHL FINE ARTS CENTER	11091.66
1231	DAKOTA BATTERY/ELECTRIC	47.88
1239	DAKOTA FLUID POWER	133.56
5570	DAKOTA HILLS PEST SERVICE	240.00
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
6888	DAKOTA TRUCK & AUTO LLC	3630.31
10648	DENNY MENHOLT CHEVROLET	663.85
12004	DIESEL LAPTOPS LLC	156.93
7404	DONNA SLOAN	2127.57
1424	DOYLE'S FRAME & AUTO BODY	2756.00
2983	DR. NATHAN LONG	1800.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	50.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
14038	EDUARDO LOPEZ	178.70
12287	EICKHOF COLUMBARIA INC	225.18
15731	EKJS LLC	1330.00
12420	ELEVATE RAPID CITY	111742.43
1536	EMERGENCY MEDICAL PRODUCTS INC	429.42
16279	EMMA BENNETT	100.00
14715	EQUIPMENT MANAGEMENT CO	1342.76
8731	ERIC MACK	42.58
8898	EVERGREEN MEDIA	50.00
1592	EVERGREEN OFFICE PRODUCTS INC	3300.00
15054	EXTREME FOUNDATION REPAIR	1836.00
1627	FASTENAL COMPANY	2120.16
1633	FEDERAL EXPRESS CORPORATION	502.33
1647	FERBER ENGINEERING	112281.30
1648	FERGUSON ENTERPRISES INC	249.00
1693	FISHER BEVERAGE COMPANY INC	371.70
1694	FISHER SCIENTIFIC	175.39
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	973.17
1728	FMG INC.	54906.54
16070	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	2752.90
14909	FRONTIER AUTO GLASS	460.39
1819	G & R CONTROLS INC	3745.00
8162	G DETAILING	140.00

1820	G&H DISTRIBUTING INC.	215.59
1831	GALLS INCORPORATED	322.75
1866	GENERAL TRAFFIC CONTROLS	4400.00
10270	GEVEKO MARKINGS INC	3771.46
1922	GODFREY BRAKE SERVICE & SUPPLY INC	466.95
1979	GREAT WESTERN TIRE INC.	4186.54
2000	GRIMM'S PUMP SERVICE INC	944.15
2030	GUSTAVE A LARSON COMPANY	7.92
10515	H&S UNIFORMS AND EQUIPMENT LLC	2563.50
2049	HAGEN GLASS CO	2592.56
2132	HARVEYS LOCK SHOP INC	1094.62
2149	HAWKINS CHEMICAL INC	66401.93
2159	HDR ENGINEERING INC	385807.50
2173	HEAVY CONSTRUCTOR'S INC	481232.16
2175	HEBRON BRICK SUPPLY CO	121.55
2207	HENRY SCHEIN INC	1596.44
2245	HIGHWAY IMPROVEMENT INC	99998.40
2264	HILLS ROOFING & SHEET METAL INC	450.00
2265	HILLS SEPTIC SERVICE	210.00
2266	HILLS TIRE & SUPPLY INC.	132.00
2279	HOBBY LOBBY	169.52
2305	HOLSWORTH & SON INC., G.J	5687.00
7504	IMAGEALL LLC	1315.86
2403	INDEPENDENT WINDOW TINTING	425.00
15415	INDIGO DESIGN LLC	40.00
2409	INDOFF INC	603.72
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	280.55
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	518.67
12036	IPS GROUP INC	1475.00
16178	JAMES INGALLS	200.00
5119	JAMES WALRAVEN	438.08
6238	JEFF THAYER	925.00
8957	JENNIE CLABO	55.02
8689	JOE SANDNESS	191.69
3589	JOHN OLSON	102.00
2552	JOHNSON CONTROLS INC	700.64
14496	JONATHAN M ROBERTS	300.00

2586	JONES & BARTLETT LEARNING LLC	25.00
14036	JORDAN ADKINS	159.83
16255	KARMA PEST SOLUTIONS	250.00
4910	KEITH TROJANOWSKI	184.00
6688	KEN KNUDSON	30.00
2664	KENNY'S BODY SHOP INC	3404.28
2679	KIEFFER SANITATION INC	340.61
2682	KIMBALL MIDWEST	265.54
2005	KINSLEY GROOTE	391.06
2719	KNECHT HOME CENTER	723.02
7820	KTM DESIGN SOLUTIONS	40.00
14011	L&H INDUSTRIAL INC	4032.00
11163	LAKOTA CONTRACTING INC	1294.50
2852	LAUNDRY WORLD INC	29.99
2859	LAWSON PRODUCTS INC	953.64
8388	LEARN TO SKATE USA	1381.25
6816	LIBERTY CHRYSLER CENTER LLC	1622.92
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	6019.23
2951	LIND-EXCO INC	187512.81
12369	LONGBRANCH CIVIL ENGINEERING INC	76415.86
10268	LORI THOMPSON	115.50
3004	LOWE'S	178.27
9217	LUIS PENA	300.00
3035	M & T FIRE & SAFETY INC	1000.00
6880	M & W TOWING AND RECOVERY	411.25
3036	M G OIL CO	5921.50
5652	MA MORTENSON COMPANY	200000.00
8899	MACQUEEN EMERGENCY GROUP	131.48
3063	MAINLINE CONTRACTING	169047.16
9793	MARCO	1305.75
3086	MARCO'S PIZZA	79.70
3112	MATCO TOOLS	9563.07
3115	MATHESON TRI-GAS INC	194.06
14307	MATT ERPENBACH	100.00
16189	MATT LAYMAN	319.20
9869	MC2 INC	17168.43
3164	MCKIE FORD INC	453.91

3175	MCPC	717.80
3208	MENARDS	3763.90
3225	METROPOLITAN LIFE INSURANCE COMPANY	5874.58
15214	MICHAEL HATHEWAY	250.00
3243	MIDCONTINENT TESTING LABS INC	610.37
3252	MIDLAND SCIENTIFIC INC	558.00
3260	MIDWEST TURF & IRRIGATION	11527.25
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	381.60
8280	MOBOTREX	1000.00
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	327.35
3371	MOUNTAIN STATES SECURITY INC	3371.30
14735	MYFLEETCENTER	697.00
3424	NATIVE SUN NEWS	450.00
11541	NICK STROOT	979.13
2872	NICOLE LECY	192.70
3508	NOONEY & SOLAY LLP	80.00
10597	NORTH CENTRAL INTERNATIONAL INC	9105.26
3517	NORTH CENTRAL SUPPLY INC	51.00
14414	NORTH FORTY LANDSCAPING LLC	4260.00
3525	NORTHERN TRUCK EQUIPMENT CORP	26235.83
3530	NORTHWEST PIPE FITTINGS INC	8441.67
3588	OLSON TOWING	150.00
3594	OLSON'S PEST	170.00
3604	O'REILLY AUTO PARTS	125.94
14283	OSI BATTERIES	3289.30
16273	PARKER DADAH	196.00
15653	PAYMENTUS CORPORATION	105.32
3601	PENNINGTON COUNTY	1095857.50
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.34
2928	PETE LIEN & SONS INC	1686.09
10702	PHYSIO WORKS PROF LLC	2773.50
5502	PIZZA RANCH RAPID CITY	209.61
15724	POMP'S TIRE SERVICE INC	5538.60
3722	POWER HOUSE HONDA	51.47
11354	PRAIRIE AUTO PARTS	3826.23
3742	PRESSURE SERVICE INC.	849.17
14887	PRIME EXCAVATION LLC	16976.50
3750	PRINT MARK-ET	143.40

6215	PROFESSIONAL METAL WORKS LLC	200.00
7323	PROVANTAGE LLC	1164.00
16280	PURDY FAMILY HOLDINGS LLC	133.00
8383	QUALITY BRANDS OF THE BLACK HILLS	653.90
3790	QUALITY INN & SUITES	480.00
3829	RAMKOTA HOTEL	1459.87
16265	RAPID CITY CANNABIS INC	40.00
12750	RAPID CITY HARDWARE	180.40
3863	RAPID CITY JOURNAL - ADVERTISING	3596.78
3895	RAPID ROOTER	475.00
3896	RAPID SPA INC	18.51
9982	RCS CONSTRUCTION	38742.01
3934	RCS CONSTRUCTION INC.	424945.71
3938	RDO EQUIPMENT CO	659.90
3958	RED WING SHOE STORE	942.71
13088	RISK ADMINISTRATION SERVICES INC	3813.00
3918	ROBERT RAUE	300.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	185.74
13245	ROSENBAUER MOTORS LLC	61.34
8646	ROSENBAUER SOUTH DAKOTA LLC	539.23
5258	ROSS WILBURN	250.00
4125	RUNNINGS SUPPLY INC	3430.95
8452	RYAN ZEIDLER	51.10
4182	SAM'S CLUB	2771.70
4194	SANITATION PRODUCTS INC	204.78
4330	SERVALL UNIFORM/LINEN CO INC	1080.17
12378	SHANNON TRUAX	139.00
4366	SHOENER MACHINE & TOOL INC	111.54
4388	SIGN EXPRESS	556.70
15542	SIGN SOLUTIONS USA LLC	421.50
4397	SIMON CONTRACTORS OF SD INC	524314.75
10772	SIMON NORTH REGION SD	1066.30
4405	SIMPSON'S PRINTING	2574.45
4406	SIMS GLASS	35.00
4412	SIOUX VALLEY ENVIRONMENTAL	1572.50
4431	SKYLINE ENGINEERING	1012.50
4483	SONNEL TECHNOLOGIES LLC	65616.72
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	100.00



15217	SOUTH DAKOTA NETWORK LLC	15025.45
7428	SPARTAN STORES LLC	466.87
16264	SPECIAL OLYMPICS SOUTH DAKOTA INC	40.00
2332	STAN HOUSTON EQUIP CO INC	73.42
4599	STAPLES ADVANTAGE	446.14
4504	STATE OF SOUTH DAKOTA	28540.51
4615	STEC'S ADVERTISING SPECIALTIES	1035.39
157	STEVE ALLENDER	255.90
4676	STRYKER SALES CORPORATION	1736.50
4684	STURDEVANT'S AUTO PARTS	1268.37
4685	STURDEVANT'S REFINISH SUPPLY CENTER	206.50
16244	STURGIS RESPONDER SUPPLY LLC	279.96
12188	SUMMIT COMPANIES	114.00
4695	SUMMIT SIGNS & SUPPLY INC	380.00
14509	SUNRISE WINDOW CLEANING LLC	325.00
16161	SUPER CLEAN TUNNEL WASH	32.00
9237	SUPERION	39385.88
4711	SUPERIOR SIGNALS INC	2183.00
10670	SURVIVAL ARMOR, INC	6141.15
4731	SWIFTEC INC	104.08
4770	TECHNICAL EXPLICATIONS LLC	2275.00
12772	TELEFLEX LLC	1665.50
4137	THE MONUMENT	143.96
4845	TIME EQUIP. RENTAL & SALES INC.	19.50
1295	TRACY DAVIS	133.30
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6053.00
15826	TW ENTERPRISES INC	180.00
4957	ULINE INC	60.51
7208	UNDERGROUND CONSTRUCTION LLC	132760.58
12207	US BANK EQUIPMENT FINANCE	384.21
12684	US BANK NATIONAL ASSOCIATION	694980.85
9095	US BANK TRUST-SPA LOCKBOX CM9695	27648.63
5000	US NUCLEAR REGULATORY COMMISSION	9900.00
5001	US POSTMASTER	275.00
5013	VALLEY GREEN SOD FARM INC	15.00
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	1130.00
5054	VERMEER HIGH PLAINS	171.20

14893	VIGILANT BUSINESS SOLUTIONS	374.00
10211	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	6250.00
5129	WARNE CHEMICAL & EQUIP.	2487.56
5142	WATERTREE INC	39.00
16282	WAYNE MARKS	120.00
5183	WELLMARK INC	203742.49
10137	WEST RIVER TRAILER SALES	29.95
5208	WESTERN COMMUNICATIONS INC	4836.00
8129	WESTERN CONSTRUCTION	7067.60
5211	WESTERN MAILERS	10417.26
5220	WESTERN STATIONERS	10760.97
5227	WEX BANK	137674.32
5234	WHISLER BEARING COMPANY	6.30
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	250.04
5336	WORKING AGAINST VIOLENCE INC	10416.66
1956	WW GRAINGER INC	2610.73
16267	YOU'NIQUE BREW	250.00
6216	ZANDSTRA CONSTRUCTION INC	65775.08
14855	ZOLL MEDICAL CORPORATION	535.44
		Total 6,777,021.22