

BILL LIST - FEBRUARY 21 , 2023

P/ROLL PERIOD END 01/28/23, PD 02/03/23		2,501,779.54
CDEV P/ROLL PERIOD END 01/28/23, PD 02/03/23		2,609.50
SUPP P/ROLL PERIOD END 01/28/23, PD 02/07/23		600.45
PIONEER BANK & TRUST	01/28/23 P/ROLL TAXES, PD 02/03/23	669,532.87
CDEV PIONEER BANK & TRUST	01/28/23 P/ROLL TAXES, PD 02/03/23	610.28
PIONEER BANK & TRUST	SUPP 01/28/23 P/ROLL TAXES, PD 02/07/23	56.62
WELLMARK INC	HEALTH CLAIMS THROUGH 02/03/23, PD 02/09/23	119,030.57
WELLMARK INC	HEALTH CLAIMS THROUGH 02/10/23, PD 02/16/23	281,314.87
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/06/23, PD 02/07/23	11,758.45
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/13/23, PD 02/14/23	9,795.96
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/08/23, PD 02/09/23	6,540.18
SOUTH DAKOTA RETIREMENT SYSTEM	JAN23 RETIREMENT, PD 02/06/23	591,502.69
BLACK HILLS ENERGY	ELECTRICITY, PD 02/09/23	48,048.15
BLACK HILLS ENERGY	ELECTRICITY, PD 02/14/23	15,918.43
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/09/23	53,593.68
COMPUTER BILL LIST		3,964,626.34
CDEV COMPUTER BILL LIST		106,599.17
	SUBTOTAL	8,383,917.75
RSVP	P/ROLL PERIOD END 01/28/23, PD 02/03/23	2,469.74
RSVP	PIONEER BANK & TRUST, 01/28/23 P/ROLL TAXES, PD 02/03/23	606.00
RSVP	COMPUTER BILL LIST	727.19
	TOTAL	8,387,720.68
	GRAND TOTAL	8,387,720.68

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3209.32
12022	A TO Z SHREDDING	23.14
46	A&B WELDING SUPPLY CO INC	1826.92
6240	A-1 STEAM BROTHERS	4720.00
79	ACE HARDWARE-EAST	327.77
80	ACE HARDWARE-WEST	929.17
81	ACE STEEL & RECYCLING INC	832.56
16505	ACOSTA MANURE SPREADING	9200.00
90	ADAMS ISC	1447.13
16748	ADVANCED DERMATOLOGY CENTER	142.65
115	AGILENT TECHNOLOGIES	60.74
16834	ALFONSO, ANTONIO	637.96
164	ALSCO INC	362.00
13308	AMAZON CAPITAL SERVICES	6364.94
15754	AMERICAN RED CROSS	153.60
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	790.00
205	AMICK SOUND INC	20.00
15483	AMPED SOFTWARE USA INC	1575.00
16847	ANDERSON, RUTH	20.08
7825	ANIMAL CLINIC OF RAPID CITY	3323.28
241	A-PLUS SIGNS	140.00
7836	ARLIN FENHAUS	102.00
274	ARNIE'S PRESSURE WASH	400.00
279	ARROWHEAD FORENSICS	70.39
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	13320.00
16763	AVID4 ENGINEERING INC	142091.25
329	AZTECA SYSTEMS LLC	50000.00
14799	BADLANDS SABRES HOCKEY	814.91
10369	BALCO UNIFORMS INC	685.00
403	BARTLETT & WEST	38855.25
8451	BATTERIES PLUS BULBS	194.96
16812	BETHANY CHRISTIAN SERVICES	42.80
16837	BETHEL ASSEMBLY OF GOD/SPK	181.61
549	BIERSCHBACH EQUIPMENT INC	580.35

15359	BIG TRUCK RENTAL LLC	6600.00
572	BLACK & VEATCH CORPORATION	87197.00
584	BLACK HILLS BUSINESS SOURCE	375.25
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1159.77
591	BLACK HILLS ELECTRIC COOP	2075.27
622	BLACK HILLS ENERGY	23756.66
602	BLACK HILLS INSURANCE	446.00
15919	BLACK HILLS MOBILITY	50.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
618	BLACK HILLS PIONEER	221.26
8896	BLACK HILLS TENT & AWNING	223.90
637	BLACK HILLS TRUCK & TRAILER INC	339.91
638	BLACK HILLS URGENT CARE	900.00
15914	BLUEPEAK	2410.62
691	BOOT BARN INC	1391.88
692	BORDER STATES ELECTRIC SUPPLY	10320.82
699	BOUND TREE MEDICAL INC	7833.94
16792	BRANDON JOHNSON	224.00
10394	BRANDON LLITERAS	74.00
12926	BRENDAN LENARD	224.00
5501	BRIAN PITTS	224.00
16798	BRYLEE SOMMER	15.00
842	BUTLER MACHINERY CO.	874.90
10484	BYTESPEED	3225.00
868	CALLAWAY	4084.92
884	CANYON LAKE SENIOR CENTER	4437.50
14853	CAPITAL ONE NA	1034.26
14707	CARQUEST OF RAPID CITY	432.61
11236	CARSTAR COLLISION CENTER	2423.50
920	CASH-WA DISTRIBUTING COMPANY	2826.62
16804	CASSIDY EQUIPMENT REPAIR LLC/SPK	53.29
931	CBH COOPERATIVE	26678.54
932	CDW GOVERNMENT INC	6323.67
945	CENTURY BUSINESS PRODUCTS INC	160.65
948	CENTURYLINK	2388.38
950	CERILLIANT CORPORATION	2210.00
977	CHARLIE CHERCUS	102.00
16806	CHRIS BRO 4 LLC/SPK	194.00

788	CHRIS BRUBAKER	74.00
8863	CHRIS MOELLER	1500.00
988	CHRIS SUPPLY COMPANY INC	196.40
16809	CHRISTIAN REFORMED CHURCH	23.31
7634	CISCO WEBEX LLC	72.60
1013	CITY OF RAPID CITY	78808.39
1019	CLAREY'S SAFETY EQUIPMENT INC	5939.64
1053	COCA-COLA OF THE BLACK HILLS	1343.50
10028	COMPLETE HVAC SERVICE & INSTALLATION	190.82
1103	CONNECTIONS INC	1564.46
1113	CONTRACTOR'S SUPPLY INC	674.75
1123	COPY COUNTRY INC.	440.00
9890	CORE & MAIN LP	17079.45
1132	CORNERSTONE RESCUE MISSION	11250.00
16846	COUTURE, ZACH	10.92
1164	CRESCENT ELECTRIC SUPPLY CO	265.35
16771	CRICKET LAWN SERVICE INC	400.00
1179	CRUM ELECTRIC	6539.33
16065	CUPCAKES N' SCHMITT	255.00
1218	DAHL FINE ARTS CENTER	12200.83
15950	DAKOTA COIN	30.00
10952	DAKOTA DUSTLESS	5750.00
1239	DAKOTA FLUID POWER	6.53
5570	DAKOTA HILLS PEST SERVICE	240.00
16829	DAKOTA SIGN COMPANY	75.12
1260	DAKOTA SUPPLY GROUP	1187.56
6888	DAKOTA TRUCK & AUTO LLC	3405.39
1262	DAKOTALAND AUTOGLASS INC	250.00
4768	DALE TECH	54.00
6424	DAN KOOLS	54.00
16661	DANIEL BRANDT	281.61
16828	DAVE LLC	40.82
10648	DENNY MENHOLT CHEVROLET	2076.00
15544	DEREK BOYER	50.16
1359	DIAMOND VOGEL PAINT CTR	8557.80
1367	DIESEL MACHINERY INC	247.92
1380	DIVE RESCUE INTERNATIONAL INC	288.02
2178	DON HEDRICK	811.14

16833	DOUGLAS, LEE	23.15
16835	DOVE CHRISTIAN CENTER/SPK	61.10
2983	DR. NATHAN LONG	1800.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	200.00
11667	DURR UNIVERSAL INC	2598.05
16797	DUSTY YELLOW	191.69
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10519	EDDIE'S TRUCK CENTER/SPK	279.90
1504	EILEEN'S COLOSSAL COOKIES	24.25
15731	EKJS LLC	1330.00
12420	ELEVATE RAPID CITY	20833.33
15682	ELITE INDUSTRIAL LLC	7500.00
1536	EMERGENCY MEDICAL PRODUCTS INC	513.00
16842	ENGESSER, TIM	14.98
1556	ENVIRONMENTAL PRODUCTS CO	58.68
1592	EVERGREEN OFFICE PRODUCTS INC	598.00
1602	EXPRESS TOLL	3.69
1627	FASTENAL COMPANY	2427.79
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	225.00
1633	FEDERAL EXPRESS CORPORATION	115.17
16839	FERBER ENGINEERING COMPANY	44.41
1648	FERGUSON ENTERPRISES INC	137.11
1694	FISHER SCIENTIFIC	2322.59
12019	FIT TO LIFT LLC	27411.00
12292	FLOYD'S TRUCK CENTER	4200.24
1728	FMG INC.	10173.00
1744	FORWARD DISTRIBUTING	30.70
10312	FOX DEN STORE-IT LLC/SPK	460.16
16782	FRIENDS OF CUSTER COUNTY SEARCH AND RESCUE	200.00
1793	FRONT PORCH COALITION	2083.33
8162	G DETAILING	140.00
1820	G&H DISTRIBUTING INC.	1194.07
16167	GALLAGHER BENEFIT SERVICES INC	20000.00
1831	GALLS INCORPORATED	74.95
15562	GENERAL EQUIPMENT & SUPPLIES INC	6694.87
9862	GENPRO ENERGY SOLUTIONS LLC	338.98
15964	GLOBAL MUSIC RIGHTS LLC	850.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	968.75

16845	GOOD DOMINION TATTOO LLC	21.64
1979	GREAT WESTERN TIRE INC.	2360.93
2000	GRIMM'S PUMP SERVICE INC	553.18
16815	GRUBA, RYAN	18.89
2044	HACH CO	2446.03
11352	HAFELE AMERICA CO	493.09
16844	HARLAN, JENNIFER	17.20
2132	HARVEYS LOCK SHOP INC	133.41
2149	HAWKINS CHEMICAL INC	10535.52
2159	HDR ENGINEERING INC	2672.50
2173	HEAVY CONSTRUCTOR'S INC	161126.88
16843	HEINIS, JEFFREY	21.71
16816	HENDERSON, PATRICIA	198.19
2207	HENRY SCHEIN INC	2677.73
16830	HILLS VIEW HOMES INC	24.00
2267	HILLYARD INC. / SIOUX FALLS	1207.86
2293	HOLIDAY INN-CITY CENTER	999.00
2305	HOLSWORTH & SON INC., G.J	6247.50
16849	HOME INSTEAD SENIOR CARE	304.08
16810	HUCK, JEREMY	34.02
2403	INDEPENDENT WINDOW TINTING	80.00
2409	INDOFF INC	930.22
2424	INLAND TRUCK PARTS CO.	6286.85
2453	INTERSTATE BATTERIES INC	180.39
12036	IPS GROUP INC	2708.62
16820	JAMINET, SHAWN	135.34
3733	JASON PREBLE	102.00
2512	JENNER EQUIPMENT CO	5698.57
16824	JENSEN, KENNY	60.05
2530	JJ'S ENGRAVING & SALES	9.25
3589	JOHN OLSON	54.00
16253	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	189.95
16681	JONATHAN HOWARD	100.00
11122	JONATHON KNUTSON	74.00
2586	JONES & BARTLETT LEARNING LLC	5601.09
14036	JORDAN ADKINS	299.00
11707	JORDAN HOLT	102.00
16784	JORDAN SAMMELI	52.00

16819	JURJEVICH, JOAN	58.72
11183	KAHLER PROPERTY MANAGEMENT	64.45
16255	KARMA PEST SOLUTIONS	250.00
12528	KASKI INC	13330.00
2664	KENNY'S BODY SHOP INC	1082.10
2679	KIEFFER SANITATION INC	392.28
12537	KIM DODD	10.75
2682	KIMBALL MIDWEST	832.05
16783	KIRBY JOHNSON	40.00
16822	KIRK FUNERAL HOME/SPK	279.79
2719	KNECHT HOME CENTER	665.91
2772	KT CONNECTIONS INC	258.00
15555	LAKE AREA TECHNICAL COLLEGE	4442.00
2859	LAWSON PRODUCTS INC	209.04
15741	LEX ZUNIGA	200.00
6816	LIBERTY CHRYSLER CENTER LLC	54527.09
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	746.25
2938	LIGHTING MAINTENANCE CO	7252.12
16795	LISA HERMANSON	2500.00
2966	LITTLE PRINT SHOP	8.50
3004	LOWE'S	370.77
6880	M & W TOWING AND RECOVERY	496.50
3036	M G OIL CO	3734.09
3040	MAC CONSTRUCTION CO	14038.21
16791	MACKENZIE ARMSTRONG	196.00
8899	MACQUEEN EMERGENCY GROUP	11417.70
9793	MARCO	1953.86
7143	MARK ANDERSON	102.00
2746	MARTIN KOST	54.00
3115	MATHESON TRI-GAS INC	181.63
3136	MCCANN ASSOCIATES INC	3248.00
3164	MCKIE FORD INC	622.67
6953	MEDTECH FORENSICS INC	102.00
16840	MEEHAN-RASBY, MOLLY M	814.51
11887	MEHLHAFF CONSTRUCTION	45.00
3206	MEL'S AUTO BODY	1556.95
3208	MENARDS	4855.75

3225	METROPOLITAN LIFE INSURANCE COMPANY	6001.80
16850	MICHAEL LANNEN	1090.53
16821	MICONE, SUSAN	60.60
3242	MIDCONTINENT COMMUNICATIONS	65.39
3243	MIDCONTINENT TESTING LABS INC	1719.49
3252	MIDLAND SCIENTIFIC INC	1188.65
9892	MIDWEST CARD & ID SOLUTIONS	1030.74
11357	MIELE INC	294.00
3269	MILLER & SONS	142.57
3287	MINNELUZAHAN SENIOR CITIZENS CTR	5000.00
3321	MONTANA DAKOTA UTIL CO	90943.69
3371	MOUNTAIN STATES SECURITY INC	1404.96
16838	MR MAJESTICS LLC	79.97
3395	MUSEUM ALLIANCE OF RC	60000.00
14735	MYFLEETCENTER	67.72
3407	NARTEC INC	5022.00
9193	NATE SENESAC	224.00
16817	NELSON, STACEY	60.60
11541	NICK STROOT	221.92
10597	NORTH CENTRAL INTERNATIONAL INC	2131.04
3517	NORTH CENTRAL SUPPLY INC	500.00
14414	NORTH FORTY LANDSCAPING LLC	5920.00
3525	NORTHERN TRUCK EQUIPMENT CORP	2393.29
3530	NORTHWEST PIPE FITTINGS INC	70.51
3558	O'CONNOR COMPANY	80.16
3576	OLD DOMINION BRUSH COMPANY INC	21406.72
3588	OLSON TOWING	150.00
3594	OLSON'S PEST	170.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	204.00
15843	ON-SITE FIRST AID AND SAFETY	400.90
16818	OPEN BIBLE CHURCH OF RAPID CITY/SPK	181.61
16794	OTTO BOCHMAN	1000.00
11668	OVERHEAD DOOR OF RAPID CITY	828.98
15176	PATTON, DONNIE	31.10
14291	PAUL STABILE	102.00
3601	PENNINGTON COUNTY	252648.25
16808	PENNINGTON COUNTY GOOD SAMARITAN HOUSING	11.22
6485	PERENNIAL ENERGY	156.58



5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.33
16826	PESEK, ROBERT	62.61
5471	PHEASANTLAND INDUSTRIES	228.61
16814	PHS INDIAN HOSPITAL	183.63
15724	POMP'S TIRE SERVICE INC	6835.92
3722	POWER HOUSE HONDA	772.22
11354	PRAIRIE AUTO PARTS	3811.81
14887	PRIME EXCAVATION LLC	4529.50
7323	PROVANTAGE LLC	293.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	15.00
3849	RAPID CITY ARTS COUNCIL	2123.90
12750	RAPID CITY HARDWARE	128.96
3863	RAPID CITY JOURNAL - ADVERTISING	10752.72
3887	RAPID FIRE PROTECTION INC	540.00
3938	RDO EQUIPMENT CO	2203.09
3950	RECORD STORAGE SOLUTIONS INC	310.68
3958	RED WING SHOE STORE	1245.20
3962	REDWOOD TOXICOLOGY	395.20
16836	REMINGTON, RYAN	34.27
1943	REX GORTMAKER	149.10
13088	RISK ADMINISTRATION SERVICES INC	2168.42
16802	RITA ADAMS	50.00
16780	ROBERT MILLER	250.00
12661	ROGER C WILSON	665.00
8646	ROSENBAUER SOUTH DAKOTA LLC	1031.10
4125	RUNNINGS SUPPLY INC	2046.28
8452	RYAN ZEIDLER	3.51
4182	SAM'S CLUB	2466.74
16825	SCHUH, RON	193.22
16786	SCOTT A JOHNSON	400.00
15841	SCOTT CRAIG	74.00
1971	SCOTT GRAYBILL	102.00
4421	SCOTT SITTS	60.00
16674	SEAN HOLLEARN	54.00
4303	SECO CONSTRUCTION INC	39240.70
16848	SECURITY FIRST BANK	40.81
4330	SERVALL UNIFORM/LINEN CO INC	1006.42
4359	SHERWIN-WILLIAMS COMPANY	118.94

4360	SHI INTERNATIONAL CORP	1783.86
4388	SIGN EXPRESS	52.67
15542	SIGN SOLUTIONS USA LLC	686.54
4397	SIMON CONTRACTORS OF SD INC	28720.79
10772	SIMON NORTH REGION SD	1555.65
4405	SIMPSON'S PRINTING	265.00
16832	SOLAR PRO LLC	174.92
4483	SONNEL TECHNOLOGIES LLC	6128.90
4488	SOUND PRO	1029.48
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	1100.00
15217	SOUTH DAKOTA NETWORK LLC	11221.15
4519	SOUTH DAKOTA ONE CALL	453.32
7428	SPARTAN STORES LLC	123.11
2332	STAN HOUSTON EQUIP CO INC	747.07
4599	STAPLES ADVANTAGE	73.31
4504	STATE OF SOUTH DAKOTA	2317.20
15294	STREAKWAVE WIRELESS INC	1299.71
16679	STREET SMART RENTALS LLC	13005.25
4670	STRETCH'S GLASS & CUSTOM PARTS	308.66
4684	STURDEVANT'S AUTO PARTS	1284.27
16244	STURGIS RESPONDER SUPPLY LLC	4703.56
16077	SUBSURFACE SOLUTIONS LLC	7820.80
12188	SUMMIT FIRE PROTECTION CO	2804.00
4695	SUMMIT SIGNS & SUPPLY INC	618.00
14509	SUNRISE WINDOW CLEANING LLC	650.00
16841	SUNTKEN, JAN	77.23
4711	SUPERIOR SIGNALS INC	483.00
9092	SUPERIOR TECHNOLOGY GROUP LLC	625.00
16823	SWANEY PROPERTIES LLC	10.26
4760	TAYLOR MADE GOLF COMPANY INC	468.48
12772	TELEFLEX LLC	1115.50
4781	TEMPERATURE TECHNOLOGY INC.	2223.78
14171	THAT'S A STITCH EMBROIDERY	170.95
16800	THE HOPE CENTER	40.00
4137	THE MONUMENT	852.60
4985	THE UPS STORE 3912	27.13
4805	THOMAS AUTO SERVICE	150.00
6272	TIM APPEL	55.00

10249	TRANSOURCE TRUCK & EQUIPMENT INC	1874.84
5761	TYLER BUSINESS FORMS	1164.82
4957	ULINE INC	1427.77
4982	UPPER DECK ARCHITECTS INC	40.00
12207	US BANK EQUIPMENT FINANCE	466.49
12684	US BANK NATIONAL ASSOCIATION	1591626.62
16807	USH RAPID CITY VENTURES LLLP	513.86
5039	VANWAY TROPHY & AWARD	13.25
16760	VICTORIA OBERMAN	760.00
16831	VIN II LLC	39.45
10261	VINYL-PRO	150.00
9536	VISIT RAPID CITY	188321.39
10211	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	6250.00
6938	WADE HANNA	65.88
5129	WARNE CHEMICAL & EQUIP.	373.90
16813	WASSERBURGER, WILLIAM	78.86
15411	WASTE NOT RECYCLING	7185.20
5142	WATERTREE INC	113.75
16811	WATSON LAW OFFICE	16.80
16827	WEIFENBACH, RON	58.56
5183	WELLMARK INC	235121.23
15766	WELLSTEPS LLC	1144.50
10137	WEST RIVER TRAILER SALES	59.94
5202	WEST RIVER WELDING & MACHINE	470.00
5208	WESTERN COMMUNICATIONS INC	1008.84
5211	WESTERN MAILERS	3515.20
5220	WESTERN STATIONERS	4221.68
16805	WESTSIDE CLOVER LLC	86.44
5227	WEX BANK	128152.39
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	63.25
16746	WILKINSON, DOROTHY	48.16
5336	WORKING AGAINST VIOLENCE INC	11000.00
1956	WW GRAINGER INC	6648.53
11613	ZANDSTRA CONSTRUCTION	257.00
16785	ZAVA GLOBAL PARTNERS LLC	5900.00
	Total	3,964,626.34

