

BILL LIST - MARCH 20 , 2023

P/ROLL PERIOD END 02/25/23, PD 03/03/23		2,560,313.79
CDEV P/ROLL PERIOD END 02/25/23, PD 03/03/23		2,672.47
PIONEER BANK & TRUST	02/25/23 P/ROLL TAXES, PD 03/03/23	680,817.03
CDEV PIONEER BANK & TRUST	02/25/23 P/ROLL TAXES, PD 03/03/23	618.80
WELLMARK INC	HEALTH CLAIMS THROUGH 03/03/23, PD 03/09/23	207,802.87
WELLMARK INC	HEALTH CLAIMS THROUGH 03/15/23, PD 03/16/23	178,639.97
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/06/23, PD 03/07/23	8,878.54
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/13/23, PD 03/14/23	7,070.21
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/08/23, PD 03/09/23	8,733.98
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/15/23, PD 03/16/23	14,569.32
SOUTH DAKOTA RETIREMENT SYSTEM	FEB23 RETIREMENT, PD 03/06/23	615,869.70
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-TECH,M, PD 03/07/23	45.00
BLACK HILLS ENERGY	ELECTRICITY, PD 03/08/23	31,821.26
BLACK HILLS ENERGY	ELECTRICITY, PD 03/14/23	45,973.46
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/14/23	54,457.48
COMPUTER BILL LIST		4,403,015.76
CDEV COMPUTER BILL LIST		27,793.90
	SUBTOTAL	8,849,093.54
RSVP	P/ROLL PERIOD END 02/25/23, PD 03/03/23	2,664.39
RSVP	PIONEER BANK & TRUST, 02/25/23 P/ROLL TAXES, PD 03/03/23	630.41
RSVP	COMPUTER BILL LIST	1,035.46
	TOTAL	8,853,423.80

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
16871	605 DRYWALL INC	1493.12
37	A & B BUSINESS SOLUTIONS INC	3060.59
41	A ROYAL FLUSH PORTABLES	760.00
12022	A TO Z SHREDDING	57.89
46	A&B WELDING SUPPLY CO INC	2206.22
9552	A&J SCREENING-PARK BENCH APPAREL	2302.00
6240	A-1 STEAM BROTHERS	150.00
11266	ABILITY NETWORK INC	455.45
79	ACE HARDWARE-EAST	646.55
80	ACE HARDWARE-WEST	1028.58
81	ACE STEEL & RECYCLING INC	371.61
16505	ACOSTA MANURE SPREADING	11200.00
86	ACTION MECHANICAL INC	132.15
9519	ACTION POWER WASHING	1974.30
6242	ACUSHNET COMPANY	1284.63
90	ADAMS ISC	6283.75
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	1382.15
114	AGGRESSIVE AUTO & SALVAGE	467.00
115	AGILENT TECHNOLOGIES	8375.40
139	ALEX AIR APPARATUS INC	181.67
164	ALSCO INC	540.10
13308	AMAZON CAPITAL SERVICES	8782.34
186	AMERICAN LOCKER SECURITY SYSTEMS	137.00
190	AMERICAN PUBLIC WORKS ASSOC	1490.00
15754	AMERICAN RED CROSS	502.40
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	24.00
205	AMICK SOUND INC	235.48
10763	AQUATIC TECHNOLOGY INC	3206.15
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	3800.00
9273	ARLAN WIPF	60.00
297	ASSOCIATED SUPPLY CO INC	2266.58
16763	AVID4 ENGINEERING INC	132635.95
346	BADGER STATE RECOVERY INC	43.56
10369	BALCO UNIFORMS INC	789.08

384	BARGAIN BARN TIRE & REPAIR	2.42
15840	BEN GARBUTT	325.00
16885	BENSON, VINCE	75.73
16812	BETHANY CHRISTIAN SERVICES	20.55
16891	BHP&L SERV CENTER/SPK	52.39
549	BIERSCHBACH EQUIPMENT INC	28.46
15359	BIG TRUCK RENTAL LLC	21700.00
584	BLACK HILLS BUSINESS SOURCE	171.36
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	761.93
591	BLACK HILLS ELECTRIC COOP	1912.16
622	BLACK HILLS ENERGY	24845.72
16898	BLACK HILLS HARLEY DAVIDSON	208.05
16899	BLACK HILLS HARLEY DAVIDSON /SPK	415.08
16900	BLACK HILLS HARLEY DAVIDSON/SPK #2	279.86
602	BLACK HILLS INSURANCE	120.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00
618	BLACK HILLS PIONEER	29.60
8896	BLACK HILLS TENT & AWNING	138.95
15211	BLACK HILLS TIRE	1851.44
637	BLACK HILLS TRUCK & TRAILER INC	1664.86
12548	BLANK, TANNER	872.82
15914	BLUEPEAK	3191.76
691	BOOT BARN INC	1993.45
692	BORDER STATES ELECTRIC SUPPLY	11711.41
699	BOUND TREE MEDICAL INC	7559.92
3799	BRANDON QUIETT	34.00
15744	BRANDON THOMPSON	388.00
16854	BRENDAN FAST HORSE	60.00
786	BROWNELLS INC	2227.79
16625	BRYCE CARTEE	325.00
12502	BUCHER MUNICIPAL NORTH AMERICA INC	7165.42
842	BUTLER MACHINERY CO.	1116.00
10484	BYTESPEED	1075.00
7808	C FLEMING ELECTRIC LLC	244.90
868	CALLAWAY	554.58
13200	CANINE DEVELOPMENT GROUP INC	140.00
14853	CAPITAL ONE NA	794.84
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00

14707	CARQUEST OF RAPID CITY	1808.70
11236	CARSTAR COLLISION CENTER	8904.70
931	CBH COOPERATIVE	27648.22
932	CDW GOVERNMENT INC	98.99
945	CENTURY BUSINESS PRODUCTS INC	159.97
948	CENTURYLINK	2431.57
16874	CERAMIC PRO RAPID CITY	2360.00
7841	CHAMBERLIN ARCHITECTS	10074.40
15500	CHRIS HOLBROOK	707.11
988	CHRIS SUPPLY COMPANY INC	390.06
16880	CHRISTINA PLEMMONS	465.82
7634	CISCO WEBEX LLC	127.05
1013	CITY OF RAPID CITY	82414.27
1019	CLAREY'S SAFETY EQUIPMENT INC	182.37
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	143537.50
13438	COBRA GOLF INC DBA COBRA PUMA GOLF	738.00
1053	COCA-COLA OF THE BLACK HILLS	16.50
13221	COLEMAN QUINLIVAN	325.00
15553	COLLECTION BUREAU OF AMERICA LTD	944.25
16889	CONKLIN, PATRICIA	39.81
1103	CONNECTIONS INC	1564.46
1113	CONTRACTOR'S SUPPLY INC	594.00
8348	COPRO EFP	2862.24
1123	COPY COUNTRY INC.	156.50
9890	CORE & MAIN LP	300.73
1132	CORNERSTONE RESCUE MISSION	11250.00
10667	CORY GALYEN	92.34
1163	CREDIT COLLECTIONS BUREAU	232.25
1164	CRESCENT ELECTRIC SUPPLY CO	1104.76
16771	CRICKET LAWN SERVICE INC	3870.00
1179	CRUM ELECTRIC	20268.28
1218	DAHL FINE ARTS CENTER	12200.83
1230	DAKOTA BARRICADE LLC	190.00
1231	DAKOTA BATTERY/ELECTRIC	708.00
1239	DAKOTA FLUID POWER	13.78
5570	DAKOTA HILLS PEST SERVICE	240.00
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1251	DAKOTA PUMP & CONTROL INC	3922.55

1252	DAKOTA PUMP INC	642.86
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	70.34
6888	DAKOTA TRUCK & AUTO LLC	6456.87
1262	DAKOTALAND AUTOGLASS INC	55.00
16663	DAVE LLC	10000.00
16352	DAYLIGHT DONUTS OF RAPID CITY	34.00
1335	DENNIS SUPPLY	83.55
1359	DIAMOND VOGEL PAINT CTR	351.92
1404	DOOR SECURITY PRODUCTS INC	1216.84
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10501	EASON HORTICULTURAL RESOURCES INC	702.34
14038	EDUARDO LOPEZ	34.00
15731	EKJS LLC	1330.00
12420	ELEVATE RAPID CITY	20833.33
15853	ELKINS EARTHWORKS LLC	12563.98
1536	EMERGENCY MEDICAL PRODUCTS INC	1174.63
8454	ENERSPECT MEDICAL SOLUTIONS	1505.30
1559	ENVIROTECH SERVICES INC	3520.00
1466	ERIC DWYER	76.12
8731	ERIC MACK	134.00
1574	ESRI INC	2553.00
1592	EVERGREEN OFFICE PRODUCTS INC	639.60
1602	EXPRESS TOLL	5.00
16860	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	1743.76
1627	FASTENAL COMPANY	2962.85
1633	FEDERAL EXPRESS CORPORATION	1083.57
1647	FERBER ENGINEERING INC	180.00
1661	FINANCIAL FORMS & SUPPLIES INC	1606.18
16159	FIRST TACTICAL LLC	1334.21
1694	FISHER SCIENTIFIC	6361.81
12019	FIT TO LIFT LLC	552.00
12292	FLOYD'S TRUCK CENTER	4357.47
1728	FMG INC.	23789.20
1744	FORWARD DISTRIBUTING	51.60
1772	FREEMAN ELECTRIC SERVICE INC	52.35
1793	FRONT PORCH COALITION	2083.33

8162	G DETAILING	140.00
1820	G&H DISTRIBUTING INC.	833.13
16873	GENESIS EMERGENCY TRAINING SOLUTIONS	3500.00
9862	GENPRO ENERGY SOLUTIONS LLC	948.88
16896	GIKLING & MEIER	202.23
1922	GODFREY BRAKE SERVICE & SUPPLY INC	387.82
1924	GOLDEN WEST TECHNOLOGIES INC	1833.22
16537	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	9356.24
1979	GREAT WESTERN TIRE INC.	6648.83
2000	GRIMM'S PUMP SERVICE INC	2406.36
2044	HACH CO	3124.04
2049	HAGEN GLASS CO	118.01
16901	HANSEN, KAREN	21.56
2132	HARVEYS LOCK SHOP INC	482.22
2149	HAWKINS CHEMICAL INC	18936.82
2173	HEAVY CONSTRUCTOR'S INC	72236.10
7104	HENNEN EQUIPMENT INC	13512.43
2207	HENRY SCHEIN INC	2016.55
16892	HILLCREST INVESTMENTS LLC	59.62
2266	HILLS TIRE & SUPPLY INC.	457.90
2267	HILLYARD INC. / SIOUX FALLS	297.00
16907	HOLLY HULTGREN	250.00
2305	HOLSWORTH & SON INC., G.J	13527.00
2319	HORNUNGS PRO GOLF	557.98
16810	HUCK, JEREMY	12.89
16884	HUNTLEY, JOHN	99.89
16778	IIA LIFTING SERVICES, INC	1052.60
2409	INDOFF INC	350.63
16909	INSPECTIONREPORTSONLINE.NET INC	5529.00
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	1225.00
16796	INTERNATIONAL E-Z UP INC	2657.51
2453	INTERSTATE BATTERIES INC	69.85
8651	INTOXIMETERS INC	251.00
12036	IPS GROUP INC	14160.38
9139	IRONOUTFITTER INC	1287.44
1893	JAMES GILBERT	21.98
11367	JAMIL ABOUREZK	127.80
8910	JENIFER TRUAX	47.30

2512	JENNER EQUIPMENT CO	5424.45
16903	JENSEN, SAM	135.48
15659	JERRAD FLESNER	60.00
2526	JERRY'S CAKES SHAKES & BAKE	37.50
16902	JESPERSEN, JESSICA	26.02
2530	JJ'S ENGRAVING & SALES	9.25
16870	JODY TENNIS	223.00
14412	JOHNSON FEED INC	12935.34
7077	JOLENE SINGER	1500.00
14496	JONATHAN M ROBERTS	300.00
2586	JONES & BARTLETT LEARNING LLC	2136.52
2601	JOURNEY MUSEUM	100.00
2638	KCLO TV	1075.00
10566	KENDRA MAGELKY	192.48
2679	KIEFFER SANITATION INC	96.90
2682	KIMBALL MIDWEST	195.57
2719	KNECHT HOME CENTER	1701.16
2739	KONE	109.00
7820	KTM DESIGN SOLUTIONS	80.00
11163	LAKOTA CONTRACTING INC	1860.90
16138	LANDSCAPE STRUCTURES INC	170596.72
2852	LAUNDRY WORLD INC	39.90
10401	LEBLOND LTD	96.38
15741	LEX ZUNIGA	1050.00
6816	LIBERTY CHRYSLER CENTER LLC	48075.65
2935	LIFEWAYS INC	5000.00
2937	LIGHT & SIREN	306.00
2938	LIGHTING MAINTENANCE CO	6806.66
2966	LITTLE PRINT SHOP	403.24
2990	LOST CABIN CONSTRUCTORS INC	51236.76
3004	LOWE'S	642.45
8945	LOYAL PLUMBING	5102.05
3008	LSC ENVIRONMENTAL PRODUCTS LLC	35322.00
3036	M G OIL CO	5612.54
8899	MACQUEEN EMERGENCY GROUP	4297.75
9793	MARCO	2188.74
3084	MARCO TECHNOLOGIES INC	44.00
3115	MATHESON TRI-GAS INC	318.75

9869	MC2 INC	4896.62
3164	MCKIE FORD INC	667.55
3173	MCMASTER-CARR SUPPLY CO	192.08
15781	MCNEILUS TRUCK AND MANUFACTURING	47.94
3191	MEDICAL WASTE TRANSPORT INC	637.20
3208	MENARDS	2010.20
3225	METROPOLITAN LIFE INSURANCE COMPANY	6104.35
9778	MICHAEL OR HOLLY RIKER	825.00
3243	MIDCONTINENT TESTING LABS INC	1128.41
3252	MIDLAND SCIENTIFIC INC	1190.60
3260	MIDWEST TURF & IRRIGATION	521.01
3262	MIDWESTERN MECHANICAL RAPID INC	3564.00
8693	MONOPRICE	258.98
3371	MOUNTAIN STATES SECURITY INC	1530.11
6809	MOYLE PETROLEUM CO	197.88
3395	MUSEUM ALLIANCE OF RC	60000.00
14735	MYFLEETCENTER	102.72
3417	NATIONAL LEAGUE OF CITIES	5991.00
3424	NATIVE SUN NEWS	51.00
3439	NEBRASKA SALT & GRAIN CO	4561.24
3473	NEW ENGLAND SPORTS SALES	576.11
3482	NEWMAN TRAFFIC SIGNS	10101.00
11541	NICK STROOT	68.31
16890	NORSKOV, JIM	54.14
10597	NORTH CENTRAL INTERNATIONAL INC	20851.68
3517	NORTH CENTRAL SUPPLY INC	120.00
14414	NORTH FORTY LANDSCAPING LLC	605.00
3525	NORTHERN TRUCK EQUIPMENT CORP	5053.79
3530	NORTHWEST PIPE FITTINGS INC	4995.53
16904	OCONNELL, ABIGAIL	32.64
3588	OLSON TOWING	659.75
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	230.00
3604	O'REILLY AUTO PARTS	35.29
14283	OSI BATTERIES	1377.50
15653	PAYMENTUS CORPORATION	122.58
3689	PEAK TECHNOLOGIES INC	1728.41
3601	PENNINGTON COUNTY	252823.25
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.33

2928	PETE LIEN & SONS INC	443.25
5497	PIONEER BANK & TRUST	79098.71
16659	PLANIT GEO, INC	9000.00
15724	POMP'S TIRE SERVICE INC	331.24
3705	POOL&SPA CENTER	80.60
3722	POWER HOUSE HONDA	1234.93
11354	PRAIRIE AUTO PARTS	5180.15
3742	PRESSURE SERVICE INC.	54.47
7323	PROVANTAGE LLC	589.00
3766	PRO-WEST & ASSOCIATES INC	3000.00
3806	R & R SPECIALITIES INC	605.25
3829	RAMKOTA HOTEL	1029.00
14730	RAPID CITY AREA SCHOOL DISTRICT	38792.52
3849	RAPID CITY ARTS COUNCIL	3326.05
16872	RAPID CITY COUNSELORS	120.00
12750	RAPID CITY HARDWARE	90.34
3863	RAPID CITY JOURNAL - ADVERTISING	3462.33
3866	RAPID CITY MEDICAL CENTER	5142.50
3887	RAPID FIRE PROTECTION INC	923.47
3896	RAPID SPA INC	18.51
3938	RDO EQUIPMENT CO	235.15
3950	RECORD STORAGE SOLUTIONS INC	504.92
3958	RED WING SHOE STORE	1019.96
1943	REX GORTMAKER	150.90
9023	RICK'S BODY SHOP LLC	1641.19
1493	ROBERT EDDY	957.99
2067	ROGER HALL	34.00
12677	ROGER SCHAT	100.00
8646	ROSENBAUER SOUTH DAKOTA LLC	2050.83
4100	ROSENBAUM'S SIGNS INC.	70.00
4125	RUNNINGS SUPPLY INC	3369.84
14421	SAFETY IO LLC	1200.00
4182	SAM'S CLUB	179.96
12542	SANDER SANITATION SERVICE	235.20
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	1782.00
15207	SARAH REIMAN	19.11
16865	SCHAFFER ENTERPRISES LLC	1392.86
16895	SCHROEDER, ADAM	157.28

4303	SECO CONSTRUCTION INC	287423.40
16888	SENIOR CITIZENS/SPK	100.00
4330	SERVALL UNIFORM/LINEN CO INC	1589.76
16868	SHANE RICHARDSON	60.00
16894	SHATTUCK, LARECE	39.93
4359	SHERWIN-WILLIAMS COMPANY	25.03
4360	SHI INTERNATIONAL CORP	448.29
4366	SHOENER MACHINE & TOOL INC	189.96
4388	SIGN EXPRESS	314.97
4397	SIMON CONTRACTORS OF SD INC	172563.19
10772	SIMON NORTH REGION SD	1402.69
4405	SIMPSON'S PRINTING	53.00
4465	SNAP ON TOOLS	98.50
4483	SONNEL TECHNOLOGIES LLC	8807.54
5736	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	1453.12
15217	SOUTH DAKOTA NETWORK LLC	11815.15
10486	SRIXON/CLEVELAND GOLF/XXIO	38.52
4854	STACEY TITUS	34.00
2332	STAN HOUSTON EQUIP CO INC	826.76
4599	STAPLES ADVANTAGE	950.36
4504	STATE OF SOUTH DAKOTA	40717.38
4615	STEC'S ADVERTISING SPECIALTIES	5308.07
4668	STREET IMAGE	3773.96
16679	STREET SMART RENTALS LLC	21320.00
4684	STURDEVANT'S AUTO PARTS	967.34
4695	SUMMIT SIGNS & SUPPLY INC	112.00
13447	SUN MOUNTAIN SPORTS	1436.20
16161	SUPER CLEAN TUNNEL WASH	594.25
16878	TARA WILCOX	293.00
12772	TELEFLEX LLC	1215.50
4781	TEMPERATURE TECHNOLOGY INC.	645.00
4789	TESSMAN SEED INC.	3341.80
16897	THATCKER, METKA	219.79
15831	THE BLACK HILLS CW	160.00
4137	THE MONUMENT	703.00
13321	TIME MANUFACTURING COMPANY	97785.00
1295	TRACY DAVIS	21.50
16877	TRACY SIGDESTAD	214.85

8862	TRAFFIC SAFETY WAREHOUSE	1543.20
10249	TRANSOURCE TRUCK & EQUIPMENT INC	3102.37
4957	ULINE INC	317.99
7208	UNDERGROUND CONSTRUCTION LLC	16851.00
4988	US BANK	16.95
12207	US BANK EQUIPMENT FINANCE	700.49
12684	US BANK NATIONAL ASSOCIATION	1317378.46
9095	US BANK TRUST-SPA LOCKBOX CM9695	190516.68
5039	VANWAY TROPHY & AWARD	3769.71
16893	VEACH, HOLLY	10.19
16831	VIN II LLC	17.69
10261	VINYL-PRO	525.00
9536	VISIT RAPID CITY	175213.25
5129	WARNE CHEMICAL & EQUIP.	4402.92
5142	WATERTREE INC	38.00
15766	WELLSTEPS LLC	1172.50
5199	WEST RIVER ELECTRIC ASSN INC.	6006.60
10137	WEST RIVER TRAILER SALES	54.99
5205	WESTECH ENGINEERING INC	8376.24
5208	WESTERN COMMUNICATIONS INC	1330.89
5211	WESTERN MAILERS	7323.67
5220	WESTERN STATIONERS	1820.18
5227	WEX BANK	117718.87
5234	WHISLER BEARING COMPANY	667.39
13121	WINCAN LLC	3290.00
16887	WORTHINGTON, SARAH	58.00
1956	WW GRAINGER INC	2278.85
5392	ZENON ENVIRONMENTAL CORPORATION	9984.00
		Total 4,403,015.76