

BILL LIST -SEPT 18, 2023

P/ROLL PERIOD END 08/26/23, PD 09/01/23		2,632,367.44
CDEV P/ROLL PERIOD END 08/26/23, PD 09/01/23		4,638.14
SUPP P/ROLL PERIOD END 08/26/23, PD 09/01/23		1,724.83
SUPP P/ROLL PERIOD END 08/23/23, PD 09/13/23		70,259.18
PIONEER BANK & TRUST	08/26/23 P/ROLL TAXES, PD 09/01/23	707,088.16
PIONEER BANK & TRUST	SUPP 08/26/23 P/ROLL TAXES, PD 09/01/23	208.43
PIONEER BANK & TRUST	SUPP 08/23/23 P/ROLL TAXES, PD 09/13/23	3,501.72
CDEV PIONEER BANK & TRUST	08/26/23 P/ROLL TAXES, PD 09/01/23	1,180.69
WELLMARK INC	HEALTH CLAIMS THROUGH 09/01/23, PD 09/07/23	116,635.65
WELLMARK INC	HEALTH CLAIMS THROUGH 09/08/23, PD 09/14/23	258,667.22
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/05/23, PD 09/06/23	10,885.93
WAGE WORKS	SECTION 125 CLAIMS THROUGH 09/11/23, PD 09/12/23	5,477.95
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 09/06/23, PD 09/07/23	8,389.84
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 09/13/23, PD 09/14/23	13,822.97
SOUTH DAKOTA RETIREMENT SYSTEM	AUG23 RETIREMENT, PD 09/05/23	686,825.74
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-LENARDS, J PD 09/01/23	45.00
BLACK HILLS ENERGY	ELECTRICITY, PD 09/06/23	186,295.66
BLACK HILLS ENERGY	ELECTRICITY, PD 09/12/23	426.21
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 09/12/23	57,950.51
COMPUTER BILL LIST		8,624,437.99
CDEV COMPUTER BILL LIST		31,178.37
	SUBTOTAL	13,422,007.63
RSVP	P/ROLL PERIOD END 08/26/23, PD 09/01/23	2,647.88
RSVP	PIONEER BANK & TRUST, 08/26/23 P/ROLL TAXES, PD 09/01/23	634.44
RSVP	COMPUTER BILL LIST	2,929.52
	TOTAL	13,428,219.47

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3049.20
41	A ROYAL FLUSH PORTABLES	2300.00
12022	A TO Z SHREDDING	39.86
46	A&B WELDING SUPPLY CO INC	1327.06
9091	A&I DISTRIBUTORS	195.24
79	ACE HARDWARE-EAST	193.56
80	ACE HARDWARE-WEST	490.47
81	ACE STEEL & RECYCLING INC	99.28
9519	ACTION POWER WASHING	1000.00
90	ADAMS ISC	3559.24
16175	ADVANCED ELEMENTS OPERATIONAL TECHNOLOGY LLC	3400.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	4571.58
14167	ALL SAFE INDUSTRIES INC	43337.95
164	ALSCO INC	395.97
13308	AMAZON CAPITAL SERVICES	1264.21
187	AMERICAN PLANNING ASSOC	1680.00
15754	AMERICAN RED CROSS	460.80
243	APPLIED CONCEPTS INC	87.50
274	ARNIE'S PRESSURE WASH	400.00
16763	AVID4 ENGINEERING INC	185387.35
15930	AWTI/3RD EYE CAM	1120.00
14799	BADLANDS SABRES HOCKEY	1237.35
10369	BALCO UNIFORMS INC	966.80
403	BARTLETT & WEST	180443.89
10343	BETHEL ASSEMBLY OF GOD	100.00
549	BIERSCHBACH EQUIPMENT INC	11730.00
15359	BIG TRUCK RENTAL LLC	6600.00
572	BLACK & VEATCH CORPORATION	29588.00
12951	BLACK FOX RESCUE INSTITUTE	1625.00
584	BLACK HILLS BUSINESS SOURCE	394.69
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1234.34
587	BLACK HILLS COMMUNITY BANK NA	4061.04
622	BLACK HILLS ENERGY	17717.30
602	BLACK HILLS INSURANCE	60.00

15919	BLACK HILLS MOBILITY	150.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	240.00
17550	BLACK HILLS PEDIATRICS LLP	1593.00
15211	BLACK HILLS TIRE	748.12
637	BLACK HILLS TRUCK & TRAILER INC	324.91
638	BLACK HILLS URGENT CARE	2921.50
15914	BLUEPEAK	2985.63
691	BOOT BARN INC	306.37
692	BORDER STATES ELECTRIC SUPPLY	566.93
699	BOUND TREE MEDICAL INC	4525.80
787	BROWN'S SMALL ENGINE REPAIR	1186.86
12502	BUCHER MUNICIPAL NORTH AMERICA INC	6826.24
842	BUTLER MACHINERY CO.	1568.17
10484	BYTESPEED	985.00
17537	CALVARY LUTHERAN CHURCH	15000.00
14853	CAPITAL ONE NA	2596.90
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00
14707	CARQUEST OF RAPID CITY	1397.13
11236	CARSTAR COLLISION CENTER	2243.90
5132	CASEY WARREN	874.27
931	CBH COOPERATIVE	34025.38
932	CDW GOVERNMENT INC	1172.06
7841	CHAMBERLIN ARCHITECTS	12593.00
988	CHRIS SUPPLY COMPANY INC	108.96
16943	CHRISTIAN LIFE MINISTRIES	60.00
7634	CISCO WEBEX LLC	79.86
1013	CITY OF RAPID CITY	93186.09
1042	CLIA LABORATORY PROGRAM	180.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	3385.60
1053	COCA-COLA OF THE BLACK HILLS	490.50
1093	COMPLETE CONCRETE	753815.74
1103	CONNECTIONS INC	1650.38
1113	CONTRACTOR'S SUPPLY INC	76.00
7794	CONVERGINT TECHNOLOGIES LLC	5292.00
9890	CORE & MAIN LP	60694.35
1126	CORLEY GASKET CORP	175.23
1132	CORNERSTONE RESCUE MISSION	11250.00
1163	CREDIT COLLECTIONS BUREAU	1017.39

17524	CREEKSIDE CHRISTIAN SCHOOL	100.00
1164	CRESCENT ELECTRIC SUPPLY CO	396.55
16771	CRICKET LAWN SERVICE INC	1620.00
6389	CROELL REDI-MIX	596.00
1179	CRUM ELECTRIC	4623.79
1209	D&M AG SUPPLY INC	1862.00
1218	DAHL FINE ARTS CENTER	12200.84
14996	DAKOTA ASPHALT LLC	38862.39
1230	DAKOTA BARRICADE LLC	2560.00
5570	DAKOTA HILLS PEST SERVICE	240.00
1251	DAKOTA PUMP & CONTROL INC	383.21
1252	DAKOTA PUMP INC	8877.57
1260	DAKOTA SUPPLY GROUP	248.65
17260	DAKOTA TESTING & ENGINEERING LLC	1000.00
6888	DAKOTA TRUCK & AUTO LLC	1620.12
14360	DAKOTAS CHAPTER	1450.00
17259	DANIEL AINSLIE	187.40
17530	DAVID GUNDERSON	51.76
1303	DAYS INN	158.00
1351	DESTINATION RAPID CITY	31704.90
1359	DIAMOND VOGEL PAINT CTR	279.62
12004	DIESEL LAPTOPS LLC	50.00
2178	DON HEDRICK	170.81
2999	DOUG LOWE	121.75
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
12420	ELEVATE RAPID CITY	21093.34
1544	ENERGY LABORATORIES INC	7606.00
16860	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	1125.01
1627	FASTENAL COMPANY	6222.02
1633	FEDERAL EXPRESS CORPORATION	260.71
1686	FISCHER FURNITURE INC.	70.01
7545	FISH WINDOW CLEANING OF THE BLACK HILLS	296.00
1693	FISHER BEVERAGE COMPANY INC	563.60
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	10703.10
1728	FMG INC.	47246.32
17499	FORMANEK ELECTRIC LLC	624.23

1744	FORWARD DISTRIBUTING	20.50
14909	FRONTIER AUTO GLASS	425.82
8162	G DETAILING	560.00
1820	G&H DISTRIBUTING INC.	724.55
17528	GAIL AINSWORTH	125.00
17284	GARY DEWEESE	300.00
10270	GEVEKO MARKINGS INC	5015.56
12857	GINGER THREADS	664.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	464.99
16537	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	29131.77
1979	GREAT WESTERN TIRE INC.	14388.14
17525	GREGORY DOOLEY	1200.00
2044	HACH CO	1806.00
17468	HALO BRANDED SOLUTIONS INC	1077.46
2132	HARVEYS LOCK SHOP INC	3157.13
2149	HAWKINS CHEMICAL INC	47458.28
2159	HDR ENGINEERING INC	61816.78
2173	HEAVY CONSTRUCTOR'S INC	706537.64
2207	HENRY SCHEIN INC	1374.43
2265	HILLS SEPTIC SERVICE	420.00
2266	HILLS TIRE & SUPPLY INC.	270.00
2305	HOLSWORTH & SON INC., G.J	1853.20
2403	INDEPENDENT WINDOW TINTING	80.00
2409	INDOFF INC	697.65
16949	INNOVATIVE NONPROFIT LLC	4500.00
17526	INOVALON PROVIDER INC	538.65
2453	INTERSTATE BATTERIES INC	46.05
12036	IPS GROUP INC	7413.42
2472	J & J ASPHALT CO	184291.62
17529	JACKIE WALSH	100.00
16843	JEFFREY HEINIS	100.00
2512	JENNER EQUIPMENT CO	8808.52
17521	JENNIFER SJOMELING	100.00
17532	JEREMY ATWELL	64.00
2530	JJ'S ENGRAVING & SALES	11.00
17541	JOSHUA AULT	29500.00
15360	JOURNEY ON INC	37024.14
17493	JUSTIN BRIGGS	100.00

17230	KAOTIC CLEANING & MAINTENANCE, LLC	720.00
16532	KEITH ROBBENNOLT	2380.00
17131	KELLY MOORE	306.88
17535	KEN ELLIS	1650.00
2613	KLJ ENGINEERING LLC	24665.95
2719	KNECHT HOME CENTER	212.88
2728	KNOX COMPANY	5376.00
2739	KONE	109.00
17163	KROEGER'S CLEANING SERVICES LLC	2600.00
2772	KT CONNECTIONS INC	524.00
2859	LAWSON PRODUCTS INC	59.42
17531	LEAH BRAUN	354.31
14449	LEAK LOCATORS OF MONTANA LLC	447.00
8388	LEARN TO SKATE USA	245.00
15279	LEO WEB PROTECT INC	986.42
15741	LEX ZUNIGA	650.00
7350	LEXISNEXIS	2600.00
6816	LIBERTY CHRYSLER CENTER LLC	6192.32
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	183.75
2937	LIGHT & SIREN	2642.00
2938	LIGHTING MAINTENANCE CO	6467.65
15490	LILA MEHLHAFF	150.70
10268	LORI THOMPSON	404.50
3004	LOWE'S	415.85
11821	LYSANN ZELLER	333.78
6880	M & W TOWING AND RECOVERY	571.50
3036	M G OIL CO	5246.73
3040	MAC CONSTRUCTION CO	781800.15
8899	MACQUEEN EMERGENCY GROUP	79.42
3062	MAIN STREET SQUARE INC	40480.00
3063	MAINLINE CONTRACTING	289555.12
2100	MANDY HANSON	151.09
9793	MARCO	250.54
17539	MARK LEMERY	3500.00
16574	MARK WALTERS	100.00
3112	MATCO TOOLS	3331.62
3115	MATHESON TRI-GAS INC	115.80

9869	MC2 INC	9639.26
3164	MCKIE FORD INC	668.03
3173	MCMASTER-CARR SUPPLY CO	923.88
3208	MENARDS	2716.03
3225	METROPOLITAN LIFE INSURANCE COMPANY	6299.43
4921	MICHAEL TRYKOSKI	375.00
3234	MICK'S ELECTRIC INC	275.51
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	488.35
3243	MIDCONTINENT TESTING LABS INC	1571.53
3252	MIDLAND SCIENTIFIC INC	2287.71
3260	MIDWEST TURF & IRRIGATION	129106.00
17495	MIKE SCHALLER	467.97
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	816.75
17164	MOUNTAIN PEAK METALWORKS LLC	625.00
3371	MOUNTAIN STATES SECURITY INC	3943.78
6239	MR ELECTRIC OF THE BLACK HILLS	2031.17
14735	MYFLEETCENTER	170.44
17101	NATALIE WALTHER	200.00
3410	NATIONAL AMERICAN UNIVERSITY	1468.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	992.01
10597	NORTH CENTRAL INTERNATIONAL INC	2213.07
14414	NORTH FORTY LANDSCAPING LLC	7735.00
3522	NORTHERN BALANCE & SCALE INC	382.00
3525	NORTHERN TRUCK EQUIPMENT CORP	6790.48
3530	NORTHWEST PIPE FITTINGS INC	13284.80
3588	OLSON TOWING	150.00
3604	O'REILLY AUTO PARTS	3469.01
17522	OUR LADY OF THE BLACK HILLS	100.00
11668	OVERHEAD DOOR OF RAPID CITY	229.59
3625	PACIFIC STEEL & RECYCLING INC	86.11
3601	PENNINGTON COUNTY	252062.25
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.34
2928	PETE LIEN & SONS INC	3806.55
11706	PHYSICIANS CLAIMS COMPANY	19035.13
5691	PKG CONTRACTING INC	1532047.59
15724	POMP'S TIRE SERVICE INC	1764.84
3721	POWER DMS	8477.40
3722	POWER HOUSE HONDA	24.96

17345	POWER/MATION DIVISION INC	2436.04
11354	PRAIRIE AUTO PARTS	1752.10
15679	PRECISION GRADING LLC	29268.04
6215	PROFESSIONAL METAL WORKS LLC	1675.00
3785	QED ENVIRONMENTAL SYSTEMS	672.51
8835	RACHEL HOBBS	64.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	5.00
3849	RAPID CITY ARTS COUNCIL	25000.00
17505	RAPID CITY FIRST UNITED METHODIST CHURCH	550.00
12750	RAPID CITY HARDWARE	90.35
3863	RAPID CITY JOURNAL - ADVERTISING	319.90
3866	RAPID CITY MEDICAL CENTER	1436.00
3887	RAPID FIRE PROTECTION INC	3818.37
3894	RAPID REFRIGERATION	908.41
3895	RAPID ROOTER	205.00
14802	RAPID WASH LLC	392.00
3934	RCS CONSTRUCTION INC.	719821.73
3938	RDO EQUIPMENT CO	3484.66
3950	RECORD STORAGE SOLUTIONS INC	125.32
3958	RED WING SHOE STORE	611.97
4005	RENNER AND ASSOCIATES LLC	7208.75
4040	RICOH USA	73.42
13192	ROBERT MATHIES	607.15
17538	ROBERT SUNDBY	500.00
4125	RUNNINGS SUPPLY INC	3328.21
4141	RUSHMORE SAFETY SUPPLIES	35.15
17506	SAM ROEBER	500.00
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	1730.00
4421	SCOTT SITTS	599.55
4330	SERVALL UNIFORM/LINEN CO INC	1055.11
4359	SHERWIN-WILLIAMS COMPANY	26.72
4360	SHI INTERNATIONAL CORP	603.53
4388	SIGN EXPRESS	406.65
15542	SIGN SOLUTIONS USA LLC	382.19
4397	SIMON CONTRACTORS OF SD INC	730931.75
10772	SIMON NORTH REGION SD	5639.26
4405	SIMPSON'S PRINTING	1345.75
4412	SIOUX VALLEY ENVIRONMENTAL	442.50

15696	SITCH, JOSH	10.71
6758	SKYLINE SIGNS & LIGHTING	355.36
4483	SONNEL TECHNOLOGIES LLC	27570.21
10144	SOUTH CANYON BAPTIST CHURCH OF RAPID CITY	100.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	25.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	1750.00
15217	SOUTH DAKOTA NETWORK LLC	13003.15
4540	SOUTH DAKOTA STATE TREASURER	13302.85
4545	SOUTH DAKOTA WATER & WASTEWATER	910.00
7428	SPARTAN STORES LLC	106.54
2332	STAN HOUSTON EQUIP CO INC	456.27
4599	STAPLES ADVANTAGE	624.22
4504	STATE OF SOUTH DAKOTA	551.64
10565	STEPP MANUFACTURING	1206.91
7573	STOP STICK LTD	2830.00
4668	STREET IMAGE	1237.74
4669	STREICHER'S	545.00
4684	STURDEVANT'S AUTO PARTS	1393.53
16244	STURGIS RESPONDER SUPPLY LLC	369.96
12188	SUMMIT FIRE PROTECTION CO	176.00
10670	SURVIVAL ARMOR, INC	9430.26
4587	TAMARA STADEL	148.02
4760	TAYLOR MADE GOLF COMPANY INC	185.40
12772	TELEFLEX LLC	1165.50
4787	TESSCO INC	71.29
16772	THE SACRED PATH LLC	500.00
4817	THOMSON REUTERS - WEST	1798.07
4845	TIME EQUIP. RENTAL & SALES INC.	105.68
4877	TRAFFIC & PARKING CONTROL COMPANY INC	5642.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	2596.26
4916	TRU-FORM CONSTRUCTION INC	23891.75
4925	TSP INC	3152.41
17473	TYLER COOKSON	90.52
4957	ULINE INC	335.07
4967	UNITED HEALTHCARE SERVICE	80.70
4976	UNITED STATES PLASTIC CORPORATION	189.46
12207	US BANK EQUIPMENT FINANCE	183.90
12684	US BANK NATIONAL ASSOCIATION	280563.02

5000	US NUCLEAR REGULATORY COMMISSION	12300.00
5003	USA BLUE BOOK	42.70
16945	VALCO INSTRUMENTS COMPANY, INC	509.49
5022	VAN DIEST SUPPLY COMPANY	82.20
5039	VANWAY TROPHY & AWARD	92.60
5054	VERMEER HIGH PLAINS	51.68
5057	VESSCO INC	2653.61
9536	VISIT RAPID CITY	330894.58
5129	WARNE CHEMICAL & EQUIP.	235.00
5142	WATERTREE INC	30.00
17540	WAYNE C HERREMAN	4000.00
5202	WEST RIVER WELDING & MACHINE	623.00
5208	WESTERN COMMUNICATIONS INC	68.00
8129	WESTERN CONSTRUCTION	21512.24
10209	WESTERN CONSTRUCTION	652.15
14289	WESTERN FIRST AID & SAFETY	498.92
5211	WESTERN MAILERS	4078.20
5220	WESTERN STATIONERS	3700.72
5227	WEX BANK	154983.16
5234	WHISLER BEARING COMPANY	17.64
17264	WHITMORE INC	139.02
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	81.25
5336	WORKING AGAINST VIOLENCE INC	11000.00
1956	WW GRAINGER INC	856.99
5352	WYSS INCORPORATED	18000.00
17523	YOUNG LIFE	100.00
5393	ZEP MFG CO	397.71
14855	ZOLL MEDICAL CORPORATION	1126.68
		Total 8,624,437.99