

BILL LIST OCTOBER 16, 2023

P/ROLL PERIOD END 09/23/23, PD 09/29/23		2,661,702.13
CDEV P/ROLL PERIOD END 09/23/23, PD 09/29/23		5,370.03
PIONEER BANK & TRUST	09/23/23 P/ROLL TAXES, PD 09/29/23	371,655.92
CDEV PIONEER BANK & TRUST	09/23/23 P/ROLL TAXES, PD 09/29/23	731.82
WELLMARK INC	HEALTH CLAIMS THROUGH 10/06/23, PD 10/12/23	178,324.49
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/02/23, PD 10/03/23	3,869.45
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/11/23, PD 10/12/23	3,810.75
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 10/04/23, PD 10/05/23	7,552.97
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIM SETTLEMENT, PD 10/10/23	225,000.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 10/11/23, PD 10/12/23	27,115.34
SOUTH DAKOTA RETIREMENT SYSTEM	SEP23 RETIREMENT, PD 10/06/23	1,038,165.39
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-JONES, C PD 09/29/23	45.00
US BANK	CREDIT CARD CHARGES, PD 09/29/23	82,620.72
BLACK HILLS ENERGY	ELECTRICITY, PD 10/10/23	30,520.73
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 10/10/23	52,311.19
COMPUTER BILL LIST		8,811,341.65
CDEV COMPUTER BILL LIST		31,480.63
	SUBTOTAL	13,531,618.21
RSVP	P/ROLL PERIOD END 09/23/23, PD 09/29/23	2,706.96
RSVP	PIONEER BANK & TRUST, 09/23/23 P/ROLL TAXES, PD 09/29/23	344.68
RSVP	COMPUTER BILL LIST	1,439.09
	TOTAL	13,536,108.94

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3116.59
41	A ROYAL FLUSH PORTABLES	2010.00
12022	A TO Z SHREDDING	60.84
46	A&B WELDING SUPPLY CO INC	520.37
79	ACE HARDWARE-EAST	634.77
80	ACE HARDWARE-WEST	454.06
9519	ACTION POWER WASHING	750.00
6242	ACUSHNET COMPANY	153.10
90	ADAMS ISC - ISC COMPANIES	23863.62
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	24494.04
136	ALBERTSON ENGINEERING INC	6842.25
140	ALEX JOHNSON HOTEL	860.97
164	ALSCO INC	142.37
13308	AMAZON CAPITAL SERVICES	4039.37
179	AMERICAN ENGINEERING TESTING INC	15601.13
15754	AMERICAN RED CROSS	86.40
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	24.00
205	AMICK SOUND INC	20.00
11679	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	17000.00
2349	ANTHONY HUDSON	364.00
241	A-PLUS SIGNS	485.00
17555	ARAPAHOE COMMUNITY COLLEGE	1300.60
254	ARC INTERNATIONAL INC	80.00
17123	ASHLEY URMAN	2007.16
16763	AVID4 ENGINEERING INC	159455.80
15930	AWTI/3RD EYE CAM	1120.00
337	B & H PHOTO	183.60
346	BADGER STATE RECOVERY INC	80.00
14799	BADLANDS SABRES HOCKEY	4216.10
10369	BALCO UNIFORMS INC	828.17
384	BARGAIN BARN TIRE & REPAIR	1093.15
403	BARTLETT & WEST	48209.00
549	BIERSCHBACH EQUIPMENT INC	3375.00
15359	BIG TRUCK RENTAL LLC	200100.00

586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	274.69
587	BLACK HILLS COMMUNITY BANK NA	4061.04
622	BLACK HILLS ENERGY	43867.37
602	BLACK HILLS INSURANCE	60.00
15919	BLACK HILLS MOBILITY	130.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00
618	BLACK HILLS PIONEER	27.66
623	BLACK HILLS POWER SPORTS INC	326.94
16069	BLACK HILLS RUNNING COMPANY LLC	693.00
17038	BLACK HILLS SNACKS	198.90
8896	BLACK HILLS TENT & AWNING	293.26
637	BLACK HILLS TRUCK & TRAILER INC	537.25
15914	BLUEPEAK	3305.31
692	BORDER STATES ELECTRIC SUPPLY	8507.46
699	BOUND TREE MEDICAL INC	5305.72
6292	BRAD STATON	40.00
2309	BRENDA HOLZER	524.40
9891	BRYAN OTT	244.00
17579	BUCK SCHILEY	54.00
842	BUTLER MACHINERY CO.	4741.62
10484	BYTESPEED	2975.00
14853	CAPITAL ONE NA	976.97
14707	CARQUEST OF RAPID CITY	1077.37
11236	CARSTAR COLLISION CENTER	2745.51
920	CASH-WA DISTRIBUTING COMPANY	717.50
931	CBH COOPERATIVE	25700.19
17558	CC SIGNS LLC	5470.42
932	CDW GOVERNMENT INC	340.22
945	CENTURY BUSINESS PRODUCTS INC	215.13
948	CENTURYLINK	469.73
977	CHARLIE CHERCUS	48.00
988	CHRIS SUPPLY COMPANY INC	395.56
7634	CISCO WEBEX LLC	123.42
1013	CITY OF RAPID CITY	210682.03
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	382.69
1049	CLUBHOUSE HOTEL & SUITES	407.76
1053	COCA-COLA OF THE BLACK HILLS	879.00
1074	COLOR MYSTIQUE	75.00

1093	COMPLETE CONCRETE	377294.50
1103	CONNECTIONS INC	1650.38
17590	CONNIE HUSS	1125.00
1113	CONTRACTOR'S SUPPLY INC	477.00
7794	CONVERGINT TECHNOLOGIES LLC	310.00
8348	COPRO EFP	777.81
1123	COPY COUNTRY INC.	527.92
9890	CORE & MAIN LP	7623.27
1132	CORNERSTONE RESCUE MISSION	11250.00
8408	COURTNEY DORER	191.15
1163	CREDIT COLLECTIONS BUREAU	31.48
1164	CRESCENT ELECTRIC SUPPLY CO	168.51
16771	CRICKET LAWN SERVICE INC	2200.00
1179	CRUM ELECTRIC	1606.73
1218	DAHL FINE ARTS CENTER	12200.84
1230	DAKOTA BARRICADE LLC	13140.52
16662	DAKOTA FLOAT SPA LLC	434.00
1239	DAKOTA FLUID POWER	930.54
5570	DAKOTA HILLS PEST SERVICE	240.00
8747	DAKOTA PLAYGROUND	288.47
17260	DAKOTA TESTING & ENGINEERING LLC	1210.00
6888	DAKOTA TRUCK & AUTO LLC	4297.98
1262	DAKOTALAND AUTOGLASS INC	295.00
17140	DAN RASBY	98.15
6476	DAN ROTH	54.00
7803	DANA MELLEGARD	210.57
16663	DAVE LLC	5000.00
5017	DAVE VAN CLEAVE	26.94
10395	DAVID ROHLF	364.00
16352	DAYLIGHT DONUTS OF RAPID CITY	59.00
15384	DEFENSE TECHNOLOGY LLC	12930.58
17580	DESERT SNOW	699.00
17544	DL TREE SERVICE LLC	5000.00
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
12287	EICKHOF COLUMBARIA INC	85605.00
1504	EILEEN'S COLOSSAL COOKIES	17.00
15731	EKJS LLC	1350.00

12420	ELEVATE RAPID CITY	20833.34
6961	ERIC O'CONNOR	40.00
16864	ERIKA STAMMER	16.63
1592	EVERGREEN OFFICE PRODUCTS INC	1273.44
16860	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	1265.63
1627	FASTENAL COMPANY	3058.50
1633	FEDERAL EXPRESS CORPORATION	2518.50
1638	FELD EQUIPMENT CO INC	1309.24
1693	FISHER BEVERAGE COMPANY INC	165.70
1694	FISHER SCIENTIFIC	126.21
12019	FIT TO LIFT LLC	327.00
1728	FMG INC.	7451.93
1751	FOUR SEASONS SPORTS CENTER INC	377.33
1753	FOURFRONT DESIGN INC	1912.00
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	6603.82
14129	FS.COM INC	196.00
1819	G & R CONTROLS INC	2487.00
8162	G DETAILING	575.00
1820	G&H DISTRIBUTING INC.	1255.63
1831	GALLS LLC	2321.43
17284	GARY DEWEESE	206.57
1852	GCSAA	315.00
15562	GENERAL EQUIPMENT & SUPPLIES INC	7455.17
1922	GODFREY BRAKE SERVICE & SUPPLY INC	537.36
6202	GOLFIRE INC	81.84
1979	GREAT WESTERN TIRE INC.	9491.36
2000	GRIMM'S PUMP SERVICE INC	239.15
2132	HARVEYS LOCK SHOP INC	357.44
2149	HAWKINS CHEMICAL INC	6602.54
2159	HDR ENGINEERING INC	8938.75
2173	HEAVY CONSTRUCTOR'S INC	292698.66
7104	HENNEN EQUIPMENT INC	1764.99
2207	HENRY SCHEIN INC	4187.60
17594	HK SOLUTIONS GROUP	55101.03
5925	HOLIDAY COMPANIES	222.00
2305	HOLSWORTH & SON INC., G.J	2688.00
7504	IMAGEALL LLC	846.54
2403	INDEPENDENT WINDOW TINTING	75.00

2409	INDOFF INC	72.87
2424	INLAND TRUCK PARTS CO.	746.93
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
8651	INTOXIMETERS INC	359.25
2472	J & J ASPHALT CO	223192.64
17573	JAMES CARTER	100.00
1893	JAMES GILBERT	323.21
2498	JANTECH LLC	300.00
16660	JASON KOST	35.00
3733	JASON PREBLE	48.00
376	JEFF BARBER	54.00
2512	JENNER EQUIPMENT CO	1090.28
15561	JEREMY CASTEEL	26.94
17574	JEREMY/AMANDA KAHLER	40.00
17256	JERRY HIEBERT	275.00
2526	JERRY'S CAKES SHAKES & BAKE	25.00
2530	JJ'S ENGRAVING & SALES	9.25
17571	JODI ANDERSON	100.00
14496	JONATHAN M ROBERTS	300.00
11707	JORDAN HOLT	88.00
15360	JOURNEY ON INC	2083.34
3094	JULIE MARTIN	120.00
5437	JUSTIN PERKINS	40.00
12445	JV BAILEY CO	43359.01
17230	KAOTIC CLEANING & MAINTENANCE, LLC	720.00
15573	KAREN BICSKEI	828.40
17569	KARL CASTOR	250.00
15063	KAY KNOCK	750.00
16378	KELAR PACIFIC, LLC	5550.00
2664	KENNY'S BODY SHOP INC	782.50
17103	KEVIN KEUNE	250.00
2679	KIEFFER SANITATION INC	199.18
2613	KLJ ENGINEERING LLC	53121.08
2719	KNECHT HOME CENTER	295.10
17139	KRUSTY BIN CLEANERS	96.00
2772	KT CONNECTIONS INC	4722.00
7820	KTM DESIGN SOLUTIONS	40.00
2859	LAWSON PRODUCTS INC	500.00

8349	LEADERSHIP SOUTH DAKOTA	3500.00
15279	LEO WEB PROTECT INC	502.54
7350	LEXISNEXIS	984.38
6816	LIBERTY CHRYSLER CENTER LLC	7548.14
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	6841.29
12369	LONGBRANCH CIVIL ENGINEERING INC	6114.80
10268	LORI THOMPSON	204.00
3004	LOWE'S	1024.03
7954	LUCAS HARTSHORN	54.00
16538	LUKE WITT	300.00
6880	M & W TOWING AND RECOVERY	282.50
3036	M G OIL CO	5733.45
3040	MAC CONSTRUCTION CO	689967.29
17589	MAGGIE MESSERLI	1125.00
3062	MAIN STREET SQUARE INC	1129.88
3063	MAINLINE CONTRACTING	55237.41
9793	MARCO	2999.11
3115	MATHESON TRI-GAS INC	643.84
16189	MATT LAYMAN	40.00
9869	MC2 INC	12056.09
3164	MCKIE FORD INC	616.79
3175	MCPC	774.22
3191	MEDICAL WASTE TRANSPORT INC	327.90
3208	MENARDS	4596.70
3225	METROPOLITAN LIFE INSURANCE COMPANY	6285.74
3243	MIDCONTINENT TESTING LABS INC	1357.78
3252	MIDLAND SCIENTIFIC INC	449.50
3260	MIDWEST TURF & IRRIGATION	89364.17
17164	MOUNTAIN PEAK METALWORKS LLC	400.00
14735	MYFLEETCENTER	315.72
3424	NATIVE SUN NEWS	56.40
3474	NEW PIG CORP	4820.61
10597	NORTH CENTRAL INTERNATIONAL INC	1998.76
3517	NORTH CENTRAL SUPPLY INC	240.00
14414	NORTH FORTY LANDSCAPING LLC	17800.00
3525	NORTHERN TRUCK EQUIPMENT CORP	509.63
3530	NORTHWEST PIPE FITTINGS INC	9461.51

3588	OLSON TOWING	100.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	220.00
3604	O'REILLY AUTO PARTS	4453.80
11668	OVERHEAD DOOR OF RAPID CITY	1358.18
14291	PAUL STABILE	88.00
15653	PAYMENTUS CORPORATION	96.67
3601	PENNINGTON COUNTY	259061.14
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.34
17570	PERRY LEE WALTERS	1465.00
17572	PETE GLASSBRENNER	100.00
11706	PHYSICIANS CLAIMS COMPANY	20016.09
10702	PHYSIO WORKS PROF LLC	3096.00
5497	PIONEER BANK & TRUST	208055.84
15724	POMP'S TIRE SERVICE INC	2321.32
3722	POWER HOUSE HONDA	2176.79
11354	PRAIRIE AUTO PARTS	6446.59
8383	QUALITY BRANDS OF THE BLACK HILLS	327.30
8835	RACHEL HOBBS	364.00
3829	RAMKOTA HOTEL	977.92
3849	RAPID CITY ARTS COUNCIL	3251.52
12750	RAPID CITY HARDWARE	137.32
3863	RAPID CITY JOURNAL - ADVERTISING	3121.91
3866	RAPID CITY MEDICAL CENTER	995.00
3896	RAPID SPA INC	18.51
14802	RAPID WASH LLC	444.00
3934	RCS CONSTRUCTION INC.	2098348.32
3952	RECOVERY SYSTEMS CO INC	59.60
3958	RED WING SHOE STORE	943.20
17396	REFINISH SUPPLY CO	99.99
4016	RESCUE SOURCE	1190.00
1943	REX GORTMAKER	191.85
9023	RICK'S BODY SHOP LLC	1635.20
8951	RMS SCREEN PRINTING & EMBROIDERY	126.00
4125	RUNNINGS SUPPLY INC	2048.21
3083	RYAN MARCKS	364.00
4182	SAM'S CLUB	2156.73
12542	SANDER SANITATION SERVICE	75.00
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	1965.00



4281	SCULL CONSTRUCTION	4334.40
4298	SDSWMA	1000.00
4303	SECO CONSTRUCTION INC	119294.17
4330	SERVALL UNIFORM/LINEN CO INC	1432.24
11831	SERVERSUPPLY.COM INC	744.80
10255	SHANE TALBOT	104.14
4360	SHI INTERNATIONAL CORP	11132.10
4397	SIMON CONTRACTORS OF SD INC	506283.68
10772	SIMON NORTH REGION SD	769.40
4405	SIMPSON'S PRINTING	891.00
6758	SKYLINE SIGNS & LIGHTING	6150.00
4483	SONNEL TECHNOLOGIES LLC	3844.06
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	20.00
15217	SOUTH DAKOTA NETWORK LLC	13003.15
4519	SOUTH DAKOTA ONE CALL	1179.22
7428	SPARTAN STORES LLC	32.89
10486	SRIXON/CLEVELAND GOLF/XXIO	193.75
2332	STAN HOUSTON EQUIP CO INC	562.54
4599	STAPLES ADVANTAGE	484.14
4504	STATE OF SOUTH DAKOTA	1590.03
4615	STEC'S ADVERTISING SPECIALTIES	780.30
17576	STEPHAN MILLER	100.00
13189	STEVEN MCCOLLAR	40.00
7573	STOP STICK LTD	338.00
15294	STREAKWAVE WIRELESS INC	528.40
4676	STRYKER SALES LLC	2364.73
4684	STURDEVANT'S AUTO PARTS	551.44
16244	STURGIS RESPONDER SUPPLY LLC	773.74
4760	TAYLOR MADE GOLF COMPANY INC	92.70
4765	TDG COMMUNICATIONS INC	195.00
12772	TELEFLEX LLC	1165.50
4781	TEMPERATURE TECHNOLOGY INC.	744.69
9872	TERI GEORGAS	100.00
4011	THE REPAIR SHOP INC	179.40
16772	THE SACRED PATH LLC	125.00
4805	THOMAS AUTO SERVICE	159.30
17008	THOMAS FLAMBOE	600.00
17578	TOM POURIER	3464.89

4870	TOW PROS	150.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	13648.13
4916	TRU-FORM CONSTRUCTION INC	28389.48
4925	TSP INC	2502.50
5761	TYLER BUSINESS FORMS	299.68
4957	ULINE INC	360.93
7208	UNDERGROUND CONSTRUCTION LLC	335439.01
12207	US BANK EQUIPMENT FINANCE	584.52
12684	US BANK NATIONAL ASSOCIATION	667745.72
9095	US BANK TRUST-SPA LOCKBOX CM9695	27648.63
4992	US DEPT OF THE INTERIOR	36250.00
5003	USA BLUE BOOK	74.71
5013	VALLEY GREEN SOD FARM INC	73.00
5039	VANWAY TROPHY & AWARD	12.50
9536	VISIT RAPID CITY	322277.58
17405	WALSH POLYGRAPH LLC	285.00
5124	WAMCO LAB INC	380.00
5129	WARNE CHEMICAL & EQUIP.	3149.99
15411	WASTE NOT RECYCLING	9772.40
5142	WATERTREE INC	143.90
5183	WELLMARK INC	432738.22
5208	WESTERN COMMUNICATIONS INC	270.00
8129	WESTERN CONSTRUCTION	450983.31
14289	WESTERN FIRST AID & SAFETY	1739.89
5211	WESTERN MAILERS	7808.84
5220	WESTERN STATIONERS	2009.73
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	154.44
13117	WITMER PUBLIC SAFETY GROUP, INC	3910.88
5336	WORKING AGAINST VIOLENCE INC	11000.00
1956	WW GRAINGER INC	844.24
5393	ZEP MFG CO	299.21
	Total	8,811,341.65