

BILL LIST DECEMBER 18, 2023

P/ROLL PERIOD END 12/02/23, PD 12/08/23		3,050,161.01
CDEV P/ROLL PERIOD END 12/02/23, PD 12/08/23		4,481.95
PIONEER BANK & TRUST	12/02/23 P/ROLL TAXES, PD 12/08/23	767,848.16
CDEV PIONEER BANK & TRUST	12/02/23 P/ROLL TAXES, PD 12/08/23	1,123.52
WELLMARK INC	HEALTH CLAIMS THROUGH 12/01/23, PD 12/07/23	153,482.43
WELLMARK INC	HEALTH CLAIMS THROUGH 12/08/23, PD 12/14/23	255,774.53
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/04/23, PD 12/05/23	9,891.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/11/23, PD 12/12/23	4,395.15
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/06/23, PD 12/07/23	24,524.50
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/13/23, PD 12/14/23	20,270.58
SOUTH DAKOTA RETIREMENT SYSTEM	NOV RETIREMENT, PD 12/05/23	676,371.36
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-MCDERMAND, M PD 12/08/23	45.00
BLACK HILLS ENERGY	ELECTRICITY, PD 12/07/23	22,121.90
BLACK HILLS ENERGY	ELECTRICITY, PD 12/12/23	26,597.79
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 12/12/23	56,973.83
COMPUTER BILL LIST		5,033,987.59
CDEV COMPUTER BILL LIST		171.77
	SUBTOTAL	10,108,222.54
RSVP	P/ROLL PERIOD END 12/02/23, PD 12/08/23	2,884.20
RSVP	PIONEER BANK & TRUST, 12/02/23 P/ROLL TAXES, PD 12/08/23	652.52
RSVP	COMPUTER BILL LIST	2,883.24
	TOTAL	10,114,642.50

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

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	3071.33
41	A ROYAL FLUSH PORTABLES	1600.00
12022	A TO Z SHREDDING	57.56
46	A&B WELDING SUPPLY CO INC	521.13
17828	AARON KNUDSON	35.00
17897	AARON PECK	100.00
79	ACE HARDWARE-EAST	160.77
80	ACE HARDWARE-WEST	492.20
81	ACE STEEL & RECYCLING INC	1329.22
90	ADAMS ISC - ISC COMPANIES	708.07
9041	AIRGAS USA, LLC	555.83
6832	ALAN ANDERSON	306.88
164	ALSCO INC	312.35
13308	AMAZON CAPITAL SERVICES	4856.85
179	AMERICAN ENGINEERING TESTING INC	2610.35
257	ARCHITECTURAL SPECIALTIES LLC	48.27
16763	AVID4 ENGINEERING INC	153552.10
15930	AWTI/3RD EYE CAM	1120.00
337	B & H PHOTO	154.75
346	BADGER STATE RECOVERY INC	120.00
14799	BADLANDS SABRES HOCKEY	1243.52
10369	BALCO UNIFORMS INC	2152.50
403	BARTLETT & WEST	83450.43
407	BASLER PRINTING COMPANY INC	137.75
15898	BENJAMIN LARSON	200.00
549	BIERSCHBACH EQUIPMENT INC	846.00
16951	BIG ROCK INSULATION CORP	9253.27
572	BLACK & VEATCH CORPORATION	5126.25
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1776.24
587	BLACK HILLS COMMUNITY BANK NA	4061.04
590	BLACK HILLS DOOR SYSTEMS	559.00
622	BLACK HILLS ENERGY	37877.58
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00

637	BLACK HILLS TRUCK & TRAILER INC	292.97
643	BLACK HILLS WINDOW CLEANING INC	6938.78
15914	BLUEPEAK	2974.56
15640	BOB'S AUTO GLASS LLC	50.00
691	BOOT BARN INC	1187.90
699	BOUND TREE MEDICAL INC	5471.20
17904	BRENDON SATO	1650.00
9163	BRITTANY HENDRICKS	102.00
787	BROWN'S SMALL ENGINE REPAIR	63.74
12502	BUCHER MUNICIPAL NORTH AMERICA INC	436.87
17579	BUCK SCHILEY	26.03
842	BUTLER MACHINERY CO.	2067.93
10484	BYTESPEED	2000.00
15274	BZT WRAPS LLC	1642.00
14853	CAPITAL ONE NA	1856.00
14707	CARQUEST OF RAPID CITY	150.82
5132	CASEY WARREN	2220.32
920	CASH-WA DISTRIBUTING COMPANY	2029.39
931	CBH COOPERATIVE	9973.11
932	CDW GOVERNMENT INC	680.44
945	CENTURY BUSINESS PRODUCTS INC	184.79
988	CHRIS SUPPLY COMPANY INC	76.58
7634	CISCO WEBEX LLC	533.46
1013	CITY OF RAPID CITY	78322.49
17906	CLATON BUTCHER	100.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10684.17
4093	CODY ROSE	1405.84
1103	CONNECTIONS INC	1650.38
1113	CONTRACTOR'S SUPPLY INC	200.01
7794	CONVERGINT TECHNOLOGIES LLC	155.00
8348	COPRO EFP	259.27
1123	COPY COUNTRY INC.	8.32
9890	CORE & MAIN LP	919.45
1132	CORNERSTONE RESCUE MISSION	11250.00
6907	CRAIG CASSEN	89.59
1163	CREDIT COLLECTIONS BUREAU	588.64
1164	CRESCENT ELECTRIC SUPPLY CO	2019.72
1179	CRUM ELECTRIC	148.07

10507	CUMMINS SALES AND SERVICE	238.21
17014	CYNTHIA WILLIAMS	200.00
1209	D&M AG SUPPLY INC	646.00
1210	D&R SERVICE INC	121.63
1218	DAHL FINE ARTS CENTER	12200.84
1239	DAKOTA FLUID POWER	174.91
1260	DAKOTA SUPPLY GROUP	1964.63
17260	DAKOTA TESTING & ENGINEERING LLC	1160.00
6888	DAKOTA TRUCK & AUTO LLC	4126.11
1284	DASH MEDICAL GLOVES	382.12
16663	DAVE LLC	5000.00
3389	DENNIS MURRAY	900.00
1335	DENNIS SUPPLY	303.97
1347	DESIGN WORKS INC.	6840.00
17565	DESIREE M HERNANDEZ	35.00
1424	DOYLE'S FRAME & AUTO BODY	2883.68
2983	DR. NATHAN LONG	1800.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.66
12287	EICKHOF COLUMBARIA INC	609.26
12420	ELEVATE RAPID CITY	20833.34
17487	ELIZABETH STILLER	2225.87
1536	EMERGENCY MEDICAL PRODUCTS INC	539.63
5614	EVAN HARRIS	743.40
1592	EVERGREEN OFFICE PRODUCTS INC	43.62
16860	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	1209.38
17401	FARM BOY SERVICES LLC	400.00
1627	FASTENAL COMPANY	972.52
1633	FEDERAL EXPRESS CORPORATION	1009.30
1683	FIRST STOP GUN INC	110.00
1694	FISHER SCIENTIFIC	224.86
12019	FIT TO LIFT LLC	450.00
1724	FLOORING AMERICA	4792.56
12292	FLOYD'S TRUCK CENTER	2116.53
1728	FMG INC.	12345.73
1753	FOURFRONT DESIGN INC	3192.00
14810	FREDERICK, ELIZABETH	200.00
1820	G&H DISTRIBUTING INC.	1475.65
1831	GALLS LLC	8948.36

1922	GODFREY BRAKE SERVICE & SUPPLY INC	1374.98
1924	GOLDEN WEST TECHNOLOGIES INC	200.00
1970	GRAYBAR INC	4638.75
1979	GREAT WESTERN TIRE INC.	4348.08
15937	GRIMCO INC	296.36
2000	GRIMM'S PUMP SERVICE INC	92.96
2132	HARVEYS LOCK SHOP INC	514.99
2149	HAWKINS CHEMICAL INC	3015.04
2159	HDR ENGINEERING INC	6354.24
2173	HEAVY CONSTRUCTOR'S INC	406321.72
9792	HEIMAN INC	48282.08
2265	HILLS SEPTIC SERVICE	420.00
2266	HILLS TIRE & SUPPLY INC.	89.95
2267	HILLYARD INC. / SIOUX FALLS	49.50
5925	HOLIDAY COMPANIES	102.00
2305	HOLSWORTH & SON INC., G.J	1978.00
7504	IMAGEALL LLC	1824.30
2405	INDIAN HEALTH SERVICES	569.67
2453	INTERSTATE BATTERIES INC	95.40
8651	INTOXIMETERS INC	2222.50
14184	IRON SLEEK, INC	2318.58
1893	JAMES GILBERT	31.86
17894	JAMIE TOENNIES	1328.29
2512	JENNER EQUIPMENT CO	2849.60
17903	JESSIE AND MACKENZIE TURNER	1125.00
17898	JILLIAN GREEN	100.00
17909	JOHN DELGADO	177.44
13773	JOHN FARRELL	560.25
2581	JOHNSTONE SUPPLY	1283.89
15360	JOURNEY ON INC	2083.34
17230	KAOTIC CLEANING & MAINTENANCE, LLC	720.00
17387	KAREN M KERVER	200.00
2630	KARL'S TV AUDIO APPLIANCE	579.99
16255	KARMA PEST SOLUTIONS	250.00
2638	KCLO TV	380.00
8915	KEITH DYK	114.17
17905	KENNY ART	875.00
2682	KIMBALL MIDWEST	383.03

2613	KLJ ENGINEERING LLC	36334.13
2719	KNECHT HOME CENTER	656.99
15494	KNOWBE4 INC	33696.00
17163	KROEGER'S CLEANING SERVICES LLC	2400.00
7820	KTM DESIGN SOLUTIONS	7991.25
17900	LARRY JANSEN	100.00
2859	LAWSON PRODUCTS INC	415.65
2861	LAYNE CHRISTENSEN CO	197613.14
6816	LIBERTY CHRYSLER CENTER LLC	2772.60
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	8240.88
2966	LITTLE PRINT SHOP	89.73
3004	LOWE'S	445.37
6880	M & W TOWING AND RECOVERY	203.00
3036	M G OIL CO	4628.31
3040	MAC CONSTRUCTION CO	778901.91
3062	MAIN STREET SQUARE INC	4600.00
3063	MAINLINE CONTRACTING	203932.30
9793	MARCO	2722.12
3115	MATHESON TRI-GAS INC	289.80
3164	MCKIE FORD INC	87.12
3173	MCMASTER-CARR SUPPLY CO	367.78
3190	MEDICA INSURANCE COMPANY	100.43
3208	MENARDS	3400.87
3225	METROPOLITAN LIFE INSURANCE COMPANY	6252.76
17868	MICHAEL THEUNISSEN	33.00
3243	MIDCONTINENT TESTING LABS INC	742.65
8280	MOBOTREX	2500.00
8693	MONOPRICE	519.96
3321	MONTANA DAKOTA UTIL CO	5261.21
3371	MOUNTAIN STATES SECURITY INC	5402.40
8291	MYERS TIRE-SALT LAKE CITY #20	92.00
14735	MYFLEETCENTER	268.89
8655	NIELSEN DIRTWORKS INC	1272.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	1006.70
10597	NORTH CENTRAL INTERNATIONAL INC	2706.64
3515	NORTH CENTRAL LABORATORIES	126.68
3517	NORTH CENTRAL SUPPLY INC	100.00

14414	NORTH FORTY LANDSCAPING LLC	10580.00
3525	NORTHERN TRUCK EQUIPMENT CORP	2173.88
3530	NORTHWEST PIPE FITTINGS INC	8283.13
3594	OLSON'S PEST	90.00
3604	O'REILLY AUTO PARTS	3040.49
17901	PACIFIC IMAGING LLC	467.61
3625	PACIFIC STEEL & RECYCLING INC	81.04
17712	PARTS ONE LLC	2473.45
3688	PEAK SOFTWARE SYSTEMS INC	6545.00
3601	PENNINGTON COUNTY	252062.25
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3333.34
17684	PHTOOLS LLC	121.00
11706	PHYSICIANS CLAIMS COMPANY	14027.72
15724	POMP'S TIRE SERVICE INC	564.00
3722	POWER HOUSE HONDA	399.71
7323	PROVANTAGE LLC	525.00
13347	QUADIENT LEASING USA INC	1181.85
8383	QUALITY BRANDS OF THE BLACK HILLS	181.00
3806	R & R SPECIALITIES INC	71.40
3829	RAMKOTA HOTEL	228.70
3849	RAPID CITY ARTS COUNCIL	1803.92
12750	RAPID CITY HARDWARE	14.99
3863	RAPID CITY JOURNAL - ADVERTISING	2834.94
3866	RAPID CITY MEDICAL CENTER	457.00
3887	RAPID FIRE PROTECTION INC	1108.68
3894	RAPID REFRIGERATION	836.80
3897	RAPID TIRE & ALIGNMENT	500.00
3934	RCS CONSTRUCTION INC.	355017.20
3938	RDO EQUIPMENT CO	3046.30
3950	RECORD STORAGE SOLUTIONS INC	120.43
3958	RED WING SHOE STORE	964.70
17396	REFINISH SUPPLY CO	148.50
4040	RICOH USA	32.54
4100	ROSENBAUM'S SIGNS INC.	240.00
4125	RUNNINGS SUPPLY INC	2180.04
17899	RYAN DOLLY	200.00
4039	RYAN RICKE	980.00
16072	RYEDOODLE BOARDING & TRAINING	2080.96

4182	SAM'S CLUB	467.98
4189	SAND SCRIPTS	15.00
17021	SD MEDICAID	280.91
4303	SECO CONSTRUCTION INC	601869.28
9530	SELECT TECH	319.66
4330	SERVALL UNIFORM/LINEN CO INC	1158.52
4360	SHI INTERNATIONAL CORP	759.04
4390	SIGNS NOW	188.87
4397	SIMON CONTRACTORS OF SD INC	334011.79
10772	SIMON NORTH REGION SD	144.76
4405	SIMPSON'S PRINTING	152.50
4406	SIMS GLASS	300.00
4415	SIRCHIE FINGER PRINT LABORATORIES	62.06
4483	SONNEL TECHNOLOGIES LLC	1723.00
15217	SOUTH DAKOTA NETWORK LLC	13003.15
4520	SOUTH DAKOTA OVERHEAD DOORS	1746.94
2332	STAN HOUSTON EQUIP CO INC	318.60
4599	STAPLES ADVANTAGE	112.20
4504	STATE OF SOUTH DAKOTA	450.00
4615	STEC'S ADVERTISING SPECIALTIES	408.53
6029	STEVENS HIGH SCHOOL	2288.00
15294	STREAKWAVE WIRELESS INC	135.55
4668	STREET IMAGE	1660.57
4684	STURDEVANT'S AUTO PARTS	2522.31
12188	SUMMIT FIRE PROTECTION CO	492.75
17062	SUNSET LAW ENFORCEMENT LLC	6700.00
10670	SURVIVAL ARMOR, INC	4041.54
17893	SUTTON LIVING TRUST	1600.00
4760	TAYLOR MADE GOLF COMPANY INC	255.12
12772	TELEFLEX LLC	694.92
4781	TEMPERATURE TECHNOLOGY INC.	10375.00
16772	THE SACRED PATH LLC	255.00
4985	THE UPS STORE 3912	136.99
13013	THOMAS & SONS MOVING COMPANY LLC	220.00
4845	TIME EQUIP. RENTAL & SALES INC.	2525.11
8034	TOM'S T'S	139.76
4866	TORO NSN	250.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1546.73



4897	TRICARE FOR LIFE REFUNDS	81.18
15751	TRUCK CENTER COMPANIES EAST LLC	169926.00
4916	TRU-FORM CONSTRUCTION INC	8648.98
4917	TRUGREEN	600.00
4957	ULINE INC	3497.21
12207	US BANK EQUIPMENT FINANCE	358.45
12684	US BANK NATIONAL ASSOCIATION	280646.35
5001	US POSTMASTER	310.00
12853	VIALECT INC	1500.00
9536	VISIT RAPID CITY	243590.37
17830	WARNE GREEN FORCE	540.00
5166	WEGNER AUTO CO	39124.00
10137	WEST RIVER TRAILER SALES	71.88
5208	WESTERN COMMUNICATIONS INC	270.00
8129	WESTERN CONSTRUCTION	835.66
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	16600.00
5211	WESTERN MAILERS	7765.38
5219	WESTERN STATES FIRE PROTECTION CO	768.46
5220	WESTERN STATIONERS	1066.89
5227	WEX BANK	105814.51
5234	WHISLER BEARING COMPANY	11.76
17725	WILLIAM JAMES KOSTENBADER	82.99
5336	WORKING AGAINST VIOLENCE INC	11000.00
5347	WW GOETSCH ASSOCIATES INC	189.85
1956	WW GRAINGER INC	2435.88
5352	WYSS INCORPORATED	71925.00
		Total 5,033,987.59