

BILL LIST - DECEMBER 26, 2023

WELLMARK INC	HEALTH CLAIMS THROUGH 12/15/23, PD 12/21/23	168,717.44
WAGE WORKS	SECTION 125 CLAIMS THROUGH 12/18/23, PD 12/19/23	5,418.01
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/20/23, PD 12/21/23	384,362.30
BLACK HILLS ENERGY	ELECTRICITY, PD 12/21/23	42,905.51
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 12/21/23	852.77
COMPUTER BILL LIST		3,064,457.63
CDEV COMPUTER BILL LIST		164,975.48
	SUBTOTAL	3,831,689.14
RSVP	COMPUTER BILL LIST	3,844.12
	TOTAL	3,835,533.26

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
17955	A & A PROFESSIONAL PROPERTY MANAGEMENT	124.55
17948	A & A PROFESSIONAL PROPERTY MANAGEMENT	69.18
37	A & B BUSINESS SOLUTIONS INC	1174.93
17928	A & I DISTRIBUTORS/SPK	100.00
46	A&B WELDING SUPPLY CO INC	5114.20
9552	A&J SCREENING-PARK BENCH APPAREL	1591.75
8224	ACCENT WIRE-TIE	2235.98
79	ACE HARDWARE-EAST	703.94
80	ACE HARDWARE-WEST	1699.91
86	ACTION MECHANICAL INC	228.30
90	ADAMS ISC - ISC COMPANIES	1781.81
114	AGGRESSIVE AUTO & SALVAGE	125.00
9041	AIRGAS USA, LLC	296.35
136	ALBERTSON ENGINEERING INC	9336.00
164	ALSCO INC	742.70
13308	AMAZON CAPITAL SERVICES	8253.97
15754	AMERICAN RED CROSS	710.40
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	36.00
205	AMICK SOUND INC	20037.20
257	ARCHITECTURAL SPECIALTIES LLC	20459.79
17942	ASHLEY FURNITURE HOMESTORE/SPK	493.17
16688	B H SURGERY CENTER LLP/SPK	424.42
346	BADGER STATE RECOVERY INC	40.00
14799	BADLANDS SABRES HOCKEY	817.61
358	BAKER TIMBER PRODUCTS INC	31.08
10369	BALCO UNIFORMS INC	1075.00
18003	BANNING, JASON	125.50
17907	BARB KLINKEL	128.00
15642	BARBER INDUSTRIES LLC	14250.00
384	BARGAIN BARN TIRE & REPAIR	100.60
17957	BELDEN, SHEILA R	25.00
17965	BHP&L SERV CENTER/SPK	115.02
17946	BHP&L SERV CENTER/SPK	141.98
549	BIERSCHBACH EQUIPMENT INC	1194.56

15359	BIG TRUCK RENTAL LLC	6600.00
12523	BILL EVANS	3442.30
572	BLACK & VEATCH CORPORATION	34331.68
9847	BLACK CLOVER ENTERPRISES, LLC	306.50
582	BLACK HILLS BAGELS	115.92
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1756.08
18001	BLACK HILLS CHIROPRACTIC/SPK	39.09
591	BLACK HILLS ELECTRIC COOP	239.49
622	BLACK HILLS ENERGY	100312.59
16687	BLACK HILLS IMAGING CENTER/SPK	700.86
15919	BLACK HILLS MOBILITY	378.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	240.00
629	BLACK HILLS ROOFING & SHEET METAL	335.00
8896	BLACK HILLS TENT & AWNING	79.97
637	BLACK HILLS TRUCK & TRAILER INC	103.67
638	BLACK HILLS URGENT CARE	650.00
17975	BLACK HILLS WORKS FOUNDATION/SPK	257.00
17976	BLACK HILLS WORKS/SPK	26.99
17974	BLACK HILLS WORKS/SPK	894.75
17944	BLACK HILLS WORKS/SPK	33.11
17935	BLACK HILLS WORKS/SPK	81.43
17936	BLACK HILLS WORKS/SPK	87.51
17920	BLEDSON, ANDRAYA	160.00
15914	BLUEPEAK	1150.64
692	BORDER STATES ELECTRIC SUPPLY	500.86
699	BOUND TREE MEDICAL INC	5319.12
17922	BRAVE HAWK, YVONNE	25.09
787	BROWN'S SMALL ENGINE REPAIR	63.74
5553	BTD ENTERPRISE	85906.07
842	BUTLER MACHINERY CO.	13776.88
10484	BYTESPEED	4335.00
14026	CADD MICROSYSTEMS INC	4000.00
14853	CAPITAL ONE NA	55.62
15219	CARASOFT TECHNOLOGY CORPORATION	413.00
14707	CARQUEST OF RAPID CITY	504.16
920	CASH-WA DISTRIBUTING COMPANY	1802.23
931	CBH COOPERATIVE	57442.47
932	CDW GOVERNMENT INC	1794.03

945	CENTURY BUSINESS PRODUCTS INC	122.37
7841	CHAMBERLIN ARCHITECTS	12593.00
17988	CHILDREN'S CARE CENTER/SPK	51.78
988	CHRIS SUPPLY COMPANY INC	283.80
18005	CHRIST CHURCH OF RAPID CITY	22000.00
11765	CHRIST CHURCH/SPK	210.40
1013	CITY OF RAPID CITY	11522.64
17989	CITY OF RAPID CITY - PD (COMMUNITY GARDE	64.00
17138	CLEAN SWEEP JUNK REMOVAL	350.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	22087.24
17262	CLUB CADDIE HOLDINGS LLC	2148.00
1053	COCA-COLA OF THE BLACK HILLS	1997.90
4093	CODY ROSE	1062.50
16442	COLONIAL HOUSE INC/SPK	247.61
1074	COLOR MYSTIQUE	150.00
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	3625.00
1093	COMPLETE CONCRETE	198347.59
1113	CONTRACTOR'S SUPPLY INC	655.45
1123	COPY COUNTRY INC.	3230.54
9890	CORE & MAIN LP	305743.60
1164	CRESCENT ELECTRIC SUPPLY CO	912.41
1167	CRICKET LAWN SERVICE	5540.00
1179	CRUM ELECTRIC	685.71
10507	CUMMINS SALES AND SERVICE	1129.55
1239	DAKOTA FLUID POWER	101.71
1252	DAKOTA PUMP INC	4573.96
1253	DAKOTA Q INTERNET SERVICES	249.95
6888	DAKOTA TRUCK & AUTO LLC	3853.31
17827	DANIEL CASABIANCA	35.00
1335	DENNIS SUPPLY	8.54
17972	DIAZ, ADRIANA	14.28
9887	DOG WASTE DEPOT	1934.70
17356	DRYWALL ART & DESIGN LLC	11750.00
10026	DUSTIN KOTZENMACHER	39.92
17912	DYLAN HANSON	200.00
1504	EILEEN'S COLOSSAL COOKIES	85.50
15731	EKJS LLC	1350.00
1536	EMERGENCY MEDICAL PRODUCTS INC	265.56

17983	ENGEL & VOKERS LLC	58.60
6585	ERIN HOLMES	160.00
17902	ESTELLE SHELDON	32.00
17993	EVERGREEN CONDO ASSOC/SPK	39.09
1592	EVERGREEN OFFICE PRODUCTS INC	4632.75
17978	EVERY CHILD IS SPECIAL EAST	164.76
17973	EVERY CHILD IS SPECIAL EAST	162.90
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.24
17401	FARM BOY SERVICES LLC	4850.00
1627	FASTENAL COMPANY	4503.51
1633	FEDERAL EXPRESS CORPORATION	598.96
1638	FELD EQUIPMENT CO INC	2848.92
17984	FISCHER FURNITURE/SPK	39.09
17985	FISCHER FURNITURE/SPK	123.82
12019	FIT TO LIFT LLC	327.00
12292	FLOYD'S TRUCK CENTER	2915.31
1728	FMG INC.	1600.00
1751	FOUR SEASONS SPORTS CENTER INC	316.00
11110	FRANKLIN ENGINEERS & CONSULTANTS LLC	2589.65
1797	FRONTIER PRECISION INC	2156.50
17249	FROST SOLUTIONS LLC	3400.00
14129	FS.COM INC	88.02
17937	FUGRO GEOSPATIAL, INC./SPK	257.00
1820	G&H DISTRIBUTING INC.	562.01
16167	GALLAGHER BENEFIT SERVICES INC	25125.00
1831	GALLS LLC	1390.91
15562	GENERAL EQUIPMENT & SUPPLIES INC	537.78
1922	GODFREY BRAKE SERVICE & SUPPLY INC	543.04
1924	GOLDEN WEST TECHNOLOGIES INC	642.12
17933	GRANITE BUICK GMC /SPK	2431.08
16537	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	8381.45
1979	GREAT WESTERN TIRE INC.	202.95
2000	GRIMM'S PUMP SERVICE INC	21.92
12727	GUSTAFSON BUILDERS	312.92
2044	HACH CO	5642.18
2056	HAGGERTY'S MUSIC WORKS	54.99
17981	HALL, COREY	10.87
18004	HANSEN, PAM	17.38

2132	HARVEYS LOCK SHOP INC	353.35
2149	HAWKINS CHEMICAL INC	10793.34
2159	HDR ENGINEERING INC	1716.50
15426	HEAVY CONSTRUCTION	48.50
17811	HEAVY CONSTRUCTION	29.89
9792	HEIMAN INC	745.36
7104	HENNEN EQUIPMENT INC	880.00
2207	HENRY SCHEIN INC	6204.35
17967	HILL, KATHY	225.00
17963	HILLER, CLARENCE	29.16
17407	HOLLY SOPER	90.00
2305	HOLSWORTH & SON INC., G.J	2467.00
17917	HYDRATION STATION IV LOUNGE	300.00
7504	IMAGEALL LLC	449.95
2403	INDEPENDENT WINDOW TINTING	150.00
2409	INDOFF INC	3249.72
16949	INNOVATIVE NONPROFIT LLC	14100.00
2453	INTERSTATE BATTERIES INC	413.70
16755	INTERSTATE BEARING SYSTEMS INC	3800.00
12036	IPS GROUP INC	13861.45
17962	ISZLER, RUBY	37.24
2472	J & J ASPHALT CO	43006.98
17966	JACKSON, BOBBI	53.49
17911	JAMES HILL	200.00
18002	JAMES, JANENE	136.26
2498	JANTECH LLC	100.00
8246	JASON SALAMUN	352.92
16476	JEFFREY T. LOFTUS DDS PC/SPK	51.78
2512	JENNER EQUIPMENT CO	6233.63
2530	JJ'S ENGRAVING & SALES	13.25
2552	JOHNSON CONTROLS INC	42219.67
17999	JONES, KINSEY	12.25
17992	JOST PROPERTIES	34.42
15360	JOURNEY ON INC	74476.30
2607	K & D APPLIANCE SERVICE INC	112.50
2638	KCLO TV	300.00
17914	KEVIN COOLS	734.08
5690	KEVIN PITSOR	175.00

2679	KIEFFER SANITATION INC	759.12
17991	KILOWATT ELECTRIC/SPK	105.67
2682	KIMBALL MIDWEST	358.44
16822	KIRK FUNERAL HOME/SPK	117.06
17943	KIRKWOOD MEADOW APTS/POOL	10.22
2719	KNECHT HOME CENTER	2205.80
2739	KONE	109.00
2959	KRISTY LINTZ	48.00
17139	KRUSTY BIN CLEANERS	174.00
14962	KYLE GRAY	90.00
17932	LAFRANCE, JOSIAH	65.31
6481	LAMB CHEVROLET	46571.00
2852	LAUNDRY WORLD INC	14.70
2859	LAWSON PRODUCTS INC	459.08
8388	LEARN TO SKATE USA	560.00
15279	LEO WEB PROTECT INC	502.54
7350	LEXISNEXIS	2284.38
6816	LIBERTY CHRYSLER CENTER LLC	8097.69
2936	LIFT PRO EQUIPMENT COMPANY INC	495.00
2938	LIGHTING MAINTENANCE CO	11209.15
2951	LIND-EXCO INC	164502.73
16795	LISA HERMANSON	5000.00
2966	LITTLE PRINT SHOP	188.00
17924	LLOYD COMPANIES INC	6082.11
12369	LONGBRANCH CIVIL ENGINEERING INC	2437.50
17918	LOOKS TWICE, JACQUELINE	160.00
10268	LORI THOMPSON	20.00
3036	M G OIL CO	5067.59
8899	MACQUEEN EMERGENCY GROUP	44.60
3080	MAPLOGIC CORPORATION	250.00
9793	MARCO	4142.24
6327	MARK DENISON	350.00
3115	MATHESON TRI-GAS INC	537.15
3126	MAXI SWEEP INC	8757.18
17919	MCELROY, BABETTE	124.21
17997	MCKINNEY, CASSANDRA	20.08
3173	MCMASTER-CARR SUPPLY CO	74.96
15781	MCNEILUS TRUCK AND MANUFACTURING	171612.00

17979	MED 5 FEDERAL CREDIT UNION	76.64
17996	MEDICAL ARTS CLINIC/SPK	105.67
3191	MEDICAL WASTE TRANSPORT INC	332.40
3208	MENARDS	5852.06
17916	MICHAEL HARMON	100.00
15214	MICHAEL HATHEWAY	94.00
17952	MICHELS UTILITY SERVICES	257.00
17582	MID AMERICAN SIGNAL INC	29162.00
3242	MIDCONTINENT COMMUNICATIONS	7700.56
3243	MIDCONTINENT TESTING LABS INC	3861.99
3252	MIDLAND SCIENTIFIC INC	1431.46
3259	MIDWEST TIRE & MUFFLER INC	40.17
3269	MILLER & SONS	650.08
11952	MILLSTONE II INC/SPK	529.61
8280	MOBOTREX	1900.00
3319	MONEY HANDLING MACHINES INC	1125.00
3321	MONTANA DAKOTA UTIL CO	44393.07
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	1918.81
3325	MOODY'S INVESTOR SERVICE	2000.00
6809	MOYLE PETROLEUM CO	164.90
17929	MTN VIEW CONDO ASSOC/SPK	57.77
3397	MUTH ELECTRIC INC.	13091.00
17980	MUTH, KANDIS	32.06
14735	MYFLEETCENTER	455.85
18022	NAGIOS ENTERPRISES LLC	6995.00
3424	NATIVE SUN NEWS	58.56
17964	NESLAND CONSTRUCTION COMPANY INC	45.00
12094	NEXCESS.NET	19.95
18023	NOBLE CAUSE TRAINING AND DEVELOPMENT	350.00
10597	NORTH CENTRAL INTERNATIONAL INC	4130.57
14414	NORTH FORTY LANDSCAPING LLC	2960.00
3522	NORTHERN BALANCE & SCALE INC	382.00
3525	NORTHERN TRUCK EQUIPMENT CORP	14184.66
3530	NORTHWEST PIPE FITTINGS INC	880.10
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3594	OLSON'S PEST	90.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	650.00
3604	O'REILLY AUTO PARTS	1393.13

17987	OSBURN, JIM	28.50
11668	OVERHEAD DOOR OF RAPID CITY	365.53
3625	PACIFIC STEEL & RECYCLING INC	2902.48
17727	PARAFORM GATES LLC	159.97
17712	PARTS ONE LLC	1617.67
17977	PATTON, DONNIE	15.70
17968	PATTON, DONNIE	181.26
17947	PAXTON CONTRACTING LLC	98.16
17986	PENN CTY HOUSING	46.85
3601	PENNINGTON COUNTY	31610.48
17939	PERRY PROPERTIES LLC	44.73
11706	PHYSICIANS CLAIMS COMPANY	15752.22
10702	PHYSIO WORKS PROF LLC	2709.00
5497	PIONEER BANK & TRUST	84141.38
15724	POMP'S TIRE SERVICE INC	7874.67
3722	POWER HOUSE HONDA	90.95
3750	PRINT MARK-ET	115.25
17960	PROFESSIONAL EXCAVATING	96.89
14505	QUESTIONS & SOLUTIONS ENGINEERING INC	10862.00
17951	QUINN CONSTRUCTION, INC	196.15
3829	RAMKOTA HOTEL	462.00
3849	RAPID CITY ARTS COUNCIL	3311.85
17945	RAPID CITY GARDEN CLUB/SPK	70.42
17926	RAPID CITY GOOD SAMARITAN HOUSING/SPK	175.69
12750	RAPID CITY HARDWARE	153.28
3863	RAPID CITY JOURNAL - ADVERTISING	297.03
17995	RAPID CITY MEDICAL CENTER/SPK	23.79
17958	RAPID CITY REGIONAL HOSPITAL/SPK	85.19
17925	RAPID CITY SD I SGF LLC/ SPK	257.00
17927	RAPID CITY SD I SGF LLC/ SPK	158.08
18027	RAPID CREEK APARTMENTS	8950.00
11095	RAPID DIGITAL SOLUTIONS	5500.00
3887	RAPID FIRE PROTECTION INC	50.00
3895	RAPID ROOTER	100.00
14802	RAPID WASH LLC	332.00
3934	RCS CONSTRUCTION INC.	514077.38
3938	RDO EQUIPMENT CO	454.38
17913	REBECCA S HOLLOWAY	200.00

3950	RECORD STORAGE SOLUTIONS INC	968.64
3958	RED WING SHOE STORE	2158.16
17941	REGIONAL JUVENILE FACILITY/SPK	257.00
4005	RENNER AND ASSOCIATES LLC	40.00
13088	RISK ADMINISTRATION SERVICES INC	2442.42
17845	RITA M DOERR	250.00
4061	ROBERT SHARP & ASSOCIATES	3458.75
4114	RR DONNELLEY	4927.05
4125	RUNNINGS SUPPLY INC	1703.57
17930	RUSHMORE OB/GYN/SPK	129.87
4141	RUSHMORE SAFETY SUPPLIES	30.00
17908	RYAN AND KERI CASTEEL	80.00
16072	RYEDOODLE BOARDING & TRAINING	134.10
18011	S.K.Y. PROPERTIES	8360.00
4163	SAFETY KLEEN CORP	263.77
12542	SANDER SANITATION SERVICE	314.40
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	3005.00
17998	SCHLEUSNER, LUKE	17.67
17940	SCHROEDER, KENNETH	32.63
17971	SCULL CONSTRUCTION	107.61
4292	SDIAEI	160.00
4303	SECO CONSTRUCTION INC	33246.00
17954	SELECT CONSTRUCTION	211.79
4330	SERVALL UNIFORM/LINEN CO INC	1286.34
10086	SHEFFIELD, KENNETH	15.21
4360	SHI INTERNATIONAL CORP	297.31
17950	SIMON CONTRACTOR	165.69
4397	SIMON CONTRACTORS OF SD INC	87456.65
10772	SIMON NORTH REGION SD	858.59
4405	SIMPSON'S PRINTING	386.00
17961	SOUTH DAKOTA DEPARTMENT OF MILITARY/ SPK	129.87
16449	SOUTH DAKOTA DEPT OF HEALTH	125.00
4519	SOUTH DAKOTA ONE CALL	736.40
4520	SOUTH DAKOTA OVERHEAD DOORS	370.41
4545	SOUTH DAKOTA WATER & WASTEWATER	40.00
17953	SOUTHPARK COMM CHURCH/SPK	64.00
7428	SPARTAN STORES LLC	174.56
17969	ST MARTIN VILLAGE	277.07

2332	STAN HOUSTON EQUIP CO INC	424.90
4599	STAPLES ADVANTAGE	731.12
4605	STATE INDUSTRIAL PRODUCTS	3023.09
4504	STATE OF SOUTH DAKOTA	11810.40
17959	STECOR INITIATIVES LLC	45.00
4615	STEC'S ADVERTISING SPECIALTIES	383.82
17910	STONEY CREEK PROPERTIES LLC	2000.00
4676	STRYKER SALES LLC	1152.50
4684	STURDEVANT'S AUTO PARTS	2510.82
16244	STURGIS RESPONDER SUPPLY LLC	730.80
12188	SUMMIT FIRE PROTECTION CO	404.00
4695	SUMMIT SIGNS & SUPPLY INC	253.00
16161	SUPER CLEAN TUNNEL WASH	170.75
10670	SURVIVAL ARMOR, INC	524.16
17949	TALLGRASS APARTMENTS II, LLC	131.06
14907	TALLGRASS LANDSCAPE ARCHITECTURE LLC	22726.97
6784	TASK FORCE TIPS	711.89
4760	TAYLOR MADE GOLF COMPANY INC	244.44
4765	TDG COMMUNICATIONS INC	632.50
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	5031.62
17990	THE COUPE	173.88
4805	THOMAS AUTO SERVICE	125.00
17923	THOMAS, JESSICA	33.98
17921	THOMPSON, BERTINA	160.00
4817	THOMSON REUTERS - WEST	1887.97
4845	TIME EQUIP. RENTAL & SALES INC.	198.00
4852	TITAN MACHINERY	1986.67
4864	TOPHAT TINTING INC	2739.88
4880	TRAFFIC SERVICES COMPANY LLC	1908.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	64416.65
11944	TRAVELERS	1722.68
18017	TRAVIS SHINABARGER	33.00
4925	TSP INC	2207.05
5761	TYLER BUSINESS FORMS	1240.82
4957	ULINE INC	1852.25
17970	UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	376.99
17934	UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	191.67

17938	UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	165.77
4988	US BANK	16.95
12207	US BANK EQUIPMENT FINANCE	276.40
17591	VALTIR LLC	18624.67
5039	VANWAY TROPHY & AWARD	969.40
5053	VERIZON WIRELESS	22277.53
9536	VISIT RAPID CITY	27349.84
17931	VOLT LIFEPROOF GROOMING/SPK	257.00
10211	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	12500.00
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	9858.52
15411	WASTE NOT RECYCLING	10296.00
5142	WATERTREE INC	169.00
15766	WELLSTEPS LLC	1285.22
17994	WENDALE PROPERTIES LLC	111.89
18000	WEST RIVER PERIODOTICS/SPK	81.55
10137	WEST RIVER TRAILER SALES	17402.50
5208	WESTERN COMMUNICATIONS INC	1189.86
8129	WESTERN CONSTRUCTION	1151.26
5211	WESTERN MAILERS	7314.56
5220	WESTERN STATIONERS	3157.40
17982	WESTHILLS SOUTH/SPK	3400.95
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	391.25
10765	WILLIAM OVERTURFF	51.84
5289	WILSON SPORTING GOODS	38.59
1956	WW GRAINGER INC	1161.36
17956	ZANDSTRA CONSTRUCTION	312.92
		Total 3,064,457.63