BILL LIST - AUGUST 20, 2018

P/ROLL PERIOD END 08/04/18, PD 08/10/18		1,999,559.90
CDEV P/ROLL PERIOD END 08/04/18, PD 08/10/18		4,750.89
PIONEER BANK & TRUST	08/04/18 P/ROLL TAXES, PD 08/10/18	492,472.15
CDEV PIONEER BANK & TRUST	08/04/18 P/ROLL TAXES, PD 08/10/18	1,083.56
WELLMARK INC	HEALTH CLAIMS THROUGH 08/03/18, PD 08/09/18	293,999.18
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/06/18, PD 08/07/18	4,362.01
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/13/18, PD 08/14/18	4,385.59
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- GASSELING, B. PD 08/10/18	45.00
BERKLEY ASSIGNED RISK SERVICES	JUL18 CLAIMS, PD 08/07/18	57,408.00
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 08/14/18	53,581.44
BLACK HILLS ENERGY	ELECTRICITY, PD 08/14/18	35,684.31
COMPUTER BILL LIST		4,660,814.94
CDEV COMPUTER BILL LIST		14,533.99
	SUBTOTAL	7,622,680.96
RSVP	P/ROLL PERIOD END 08/04/18, PD 08/10/18	1,415.14
RSVP	PIONEER BANK & TRUST, 08/04/18 P/ROLL TAXES, PD 08/10/18	403.95
RSVP	COMPUTER BILL LIST	37.40
	TOTAL	7,624,537.45
IMPREST ACCOUNT		
	LISA PUSTEJOVSKY REFUND-OVERPAYMENT ON UTILITY ACCOUNT	9,364.41
	GRAND TOTAL	7,633,901.86

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	301871.87
37	A & B BUSINESS EQUIPMENT INC	2602.90
44	A TO Z SHREDDING	159.20
46	A&B WELDING SUPPLY CO INC	2362.32
79	ACE HARDWARE-EAST	644.20
80	ACE HARDWARE-WEST	989.86
81	ACE STEEL & RECYCLING INC	1773.94
86	ACTION MECHANICAL INC	2461.06
9519	ACTION POWER WASHING	555.00
7118	ADAM KIENAST	134.00
90	ADAMS ISC	476.90
11329	ADAMS, JOHN	24.84
108	AERATION INDUSTRIES INTERNATIONAL INC	12932.36
114	AGGRESSIVE AUTO & SALVAGE	130.00
158	ALLIED ARTS FUND DRIVE	25500.00
164	ALSCO INC	507.52
187	AMERICAN PLANNING ASSOC	386.00
11306	ANDERSON, MICHAEL	11.62
11282	ANDERSON, PETER	48.05
11283	ANDERSON, WAYNE	110.74
7825	ANIMAL CLINIC OF RAPID CITY	384.73
267	ARMSTRONG EXTINGUISHER SVC. INC.	1051.00
11280	ARRAMBIDE, KATHRYN	56.97
10722	BAILON, OSCAR	20.00
10369	BALCO UNIFORMS INC	462.00
384	BARGAIN BARN TIRE & REPAIR	330.21
403	BARTLETT & WEST	3760.02
407	BASLER PRINTING COMPANY INC	687.50
414	BATTLE CREEK SUPPLY	195.80
480	BELSON OUTDOORS INC	620.00
8768	BENJAMIN MCKEE	80.00
497	BENTLEY SYSTEMS INC	176.25
536	BH SERVICES INC	1499.36
549	BIERSCHBACH EQUIPMENT INC	1975.52

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9218	BIG TEX TRAILERS	3695.00
572	BLACK & VEATCH	50655.01
11278	BLACK HILLS AREA HABITAT FOR HUMANITY	13.40
582	BLACK HILLS BAGELS	58.58
584	BLACK HILLS BUSINESS SOURCE	59.98
586	BLACK HILLS CHEMICAL CO INC	1370.51
622	BLACK HILLS ENERGY	139156.88
7432	BLACK HILLS POWER	1209139.14
9555	BLACK HILLS RUNNERS CLUB	940.00
652	BLACKSTRAP INC	28259.02
7826	BOHLMANN INC	2060.00
691	BOOT BARN INC	453.97
692	BORDER STATES ELECTRIC SUPPLY	2451.92
699	BOUND TREE MEDICAL INC	5381.55
657	BRIAN BLENNER	698.11
9539	BRITTANY NEILES	161.83
787	BROWN'S SMALL ENGINE REPAIR	39.22
11318	BURKE, KEVIN	68.56
11319	BURY, KATHERINE	128.40
842	BUTLER MACHINERY CO.	457.48
884	CANYON LAKE SENIOR CENTER	4437.50
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00
905	CARQUEST AUTO PARTS	3787.54
931	CBH COOPERATIVE	21031.18
11284	CCS	226.13
934	CEDAR CANYON CAMP	975.00
945	CENTURY BUSINESS PRODUCTS INC	86.51
948	CENTURYLINK	2408.88
950	CERILLIANT CORPORATION	670.00
951	CERTIFIED LABORATORIES INC	222.00
2495	CHARLES JANSON	38.00
981	CHIEF SUPPLY	258.49
788	CHRIS BRUBAKER	57.00
8863	CHRIS MOELLER	700.00
988	CHRIS SUPPLY COMPANY INC	266.38
11313	CHRISTEN GROUP	123.03
2709	CHRISTOPHER KLUCAS	60.00
1013	CITY OF RAPID CITY	58322.36

9155	CLEVER DEVICES	2426.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	19264.34
1045	CLINIQA CORPORATION	465.50
1053	COCA-COLA OF THE BLACK HILLS	572.50
4093	CODY ROSE	180.90
8054	COLEMAN MOORE COMPANY	3072.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	640.00
1103	CONNECTIONS INC	1379.42
1113	CONTRACTOR'S SUPPLY INC	531.78
1123	COPY COUNTRY INC.	103.50
9890	CORE & MAIN LP	1285.46
1132	CORNERSTONE RESCUE MISSION	14583.33
11287	COUNTRYSIDE PROPERTY MANAGEMENT	44.00
11294	COUNTRYSIDE PROPERTY MANAGEMENT	44.00
1148	COURT APPOINTED SPECIAL ADVOCATES PROGRAM	1800.00
1164	CRESCENT ELECTRIC SUPPLY CO	1197.78
1167	CRICKET LAWN SERVICE	1060.00
6337	CROUCH RECREATIONAL DESIGN INC	310.00
1179	CRUM ELECTRIC	122.09
1189	CUMMINS CENTRAL POWER LLC	320.54
1209	D&M AG SUPPLY INC	495.00
1218	DAHL FINE ARTS CENTER	8041.67
11292	DAKOTA AUTO INVESTMENTS LLC	15.93
11295	DAKOTA AUTO INVESTMENTS LLC	12.30
9529	DAKOTA CUSTOM TURF LLC	127.53
1239	DAKOTA FLUID POWER	294.66
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	79.96
1251	DAKOTA PUMP & CONTROL INC	2663.35
1260	DAKOTA SUPPLY GROUP	188.91
6888	DAKOTA TRUCK & AUTO LLC	1783.44
1267	DALE'S TIRE & RETREADING INC	2353.64
1117	DAN COON	80.00
11293	DDNJ LLC	23.35
11327	DDNJ LLC	23.09
1335	DENNIS SUPPLY	410.50
10648	DENNY MENHOLT CHEVROLET	50.98
1359	DIAMOND VOGEL PAINT CTR	1279.17

1367	DIESEL MACHINERY INC	762.27
11302	DLH PROPERTIES	23.15
9887	DOG WASTE DEPOT	117.99
2178	DON HEDRICK	170.46
779	DONALD BROWN	3385.28
3605	DONNA ORTH	14.00
2983	DR. NATHAN LONG	1800.00
1454	DUHAMEL BROADCASTING ENT	480.00
8361	DUSTIN LARSEN	80.00
1475	EARLY CHILDHOOD CONNECTIONS	4166.67
10027	ECOMPRESSEDAIR	1134.65
1491	EDDIES TRUCK SALES & SERVICE	3678.91
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	2255.00
1556	ENVIRONMENTAL PRODUCTS CO	251.28
5614	EVAN HARRIS	230.00
1592	EVERGREEN OFFICE PRODUCTS INC	19.78
10610	FAEGRE BAKER DANIELS LLP	3843.45
1627	FASTENAL COMPANY	2027.59
1633	FEDERAL EXPRESS CORPORATION	517.93
1647	FERBER ENGINEERING	46598.50
11305	FERGUSON, CLAYTON	51.73
11277	FIFER, CHRISTINA	101.83
1661	FINANCIAL FORMS & SUPPLIES INC	1054.98
7545	FISH WINDOW CLEANING	85.00
1693	FISHER BEVERAGE COMPANY INC	421.45
10372	FLUID CHILLERS, INC	255.45
11303	FLUKE, DOUG	144.48
1728	FMG INC.	733.50
7090	FOOTHILLS CONTRACTING INC	100433.34
7829	FORTERRA PIPE AND PRECAST	700.50
1751	FOUR SEASONS SPORTS CENTER INC	134.97
1762	FRANZ DIGITAL	189.08
1772	FREEMAN ELECTRIC SERVICE INC	180.89
1820	G&H DISTRIBUTING INC.	1427.93
1831	GALLS INCORPORATED	2141.01
11322	GARNER, ANDREA	20.49
11197	GMAC LLC	73.53
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1241.28

1924	GOLDEN WEST TECHNOLOGIES INC	350.20
11237	GRANT BEZPALETZ	185.24
1965	GRAPPLERS INC	311.88
1979	GREAT WESTERN TIRE INC.	10437.26
2000	GRIMM'S PUMP SERVICE INC	323.65
11186	GROSS, SHERI	75.87
11323	GUO, HONG	47.35
2044	HACH CO	157.44
11328	HAGGERTY, ADAM	25.15
11298	HANSON, CHARLES	65.55
2104	HARDWARE HANK	48.56
9239	HAR-TRU LLC	2746.01
2132	HARVEYS LOCK SHOP INC	200.81
10802	HAUGO BROADCASTING INC	506.00
2149	HAWKINS CHEMICAL INC	22345.58
2151	HAWTHORNE DITCH CO	281.25
2159	HDR ENGINEERING INC	37733.29
2168	HEARTLAND PAPER CO	412.68
2200	HELP! LINE CENTER INC	5000.00
7104	HENNEN EQUIPMENT INC	3469.64
11320	HENRIKSON, SCOTT	46.60
2207	HENRY SCHEIN INC	909.66
2243	HIGHMARK INC	52210.18
2262	HILLS MATERIALS CO	392820.70
2264	HILLS ROOFING & SHEET METAL INC	450.00
2265	HILLS SEPTIC SERVICE	380.00
2267	HILLYARD INC. / SIOUX FALLS	1024.02
11297	HJELMSELT, CHRISTINE	13.74
11304	HOBBS, CONNIE	11.08
5925	HOLIDAY COMPANIES	1012.50
7647	HOMESLICE MEDIA GROUP	1600.00
10070	HOWIE CONSTRUCTION LLC	37.00
11281	HUOT, CHRISTOPHER	55.73
2409	INDOFF INC	379.79
11254	INFLATABLE TECHNOLOGIES	618.81
2424	INLAND TRUCK PARTS CO.	208.30
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	240.00
2453	INTERSTATE BATTERIES INC	36.95

8651	INTOXIMETERS INC	527.50
10407	IXP CORPORATION	4522.96
10490	JACOB MAGGART	57.00
1786	JAMES FRIE	237.00
11271	JEFF COLLINS	3280.00
2512	JENNER EQUIPMENT CO	464.60
1881	JEREMY GIBBONS	134.00
11299	JERKE, AMY	23.28
2526	JERRY'S CAKES SHAKES & BAKE	36.00
3105	JIMMY MASSEY	60.00
7945	JIM'S PRIVATE UTILITY LOCATING	675.00
4855	JOE TJADEN	185.07
3589	JOHN OLSON	46.00
2554	JOHNSON MACHINE INC.	1859.49
11317	JOHNSON, DARLENE	56.82
11212	JOHNSON, VALERIE	85.59
2583	JOLLY LANE GREENHOUSE	179.37
848	JON BUXTON	59.00
2826	JOSH LANGE	80.00
11301	JOSWIAK, KENDRA	67.40
2601	JOURNEY MUSEUM	100.00
2613	KADRMAS LEE & JACKSON	11742.72
2509	KARL JEGERIS	330.19
9052	KELLE WOLF	14.00
2026	KELLY GUNDERSON	407.22
9867	KEN YOUNG	80.00
2719	KNECHT HOME CENTER	245.20
2723	KNIGHTS QUALITY WELDING	1100.00
2739	KONE INC	90.35
7877	KOTA-TV	500.00
2756	KREISER'S LLC	91.50
11311	KSS LLC/SPK	129.65
11263	LABORATORY CORPORATION OF AMERICA HOLDINGS	87.00
11163	LAKOTA CONTRACTING INC	182.15
7963	LANCE ENRIGHT	80.00
2072	LARRY HALVORSON-CERTIFIED SPRAYER	322.00
11310	LARSEN, SANDRA	11.58
11309	LARSON, JOHN	19.20

11312	LAYTON GUSTAFSON JOINT VENTURE	32.01
8388	LEARN TO SKATE USA	828.75
1337	LEVI DENTON	57.00
11279	LEWIS KIRKEBY HALL PROP MGMT	92.84
6816	LIBERTY CHRYSLER CENTER LLC	87803.97
2935	LIFEWAYS INC	5000.00
2936	LIFT PRO EQUIPMENT COMPANY INC	1293.12
2938	LIGHTING MAINTENANCE CO	4650.00
2951	LIND-EXCO INC	276429.23
2966	LITTLE PRINT SHOP	112.58
11291	LOVE, JUDY	21.60
3004	LOWE'S	271.46
3692	LYNN PEAVEY COMPANY	1141.10
3036	M G OIL CO	6397.44
8899	MACQUEEN EMERGENCY GROUP	4191.75
3063	MAINLINE CONTRACTING	102742.35
9793	MARCO	2296.18
3084	MARCO TECHNOLOGIES INC	250.13
3115	MATHESON TRI-GAS INC	270.04
2684	MATT KIMBALL'S GOLF SHOP	18383.73
10656	MATT SCHUMACHER	38.00
10041	MATTHEW CURLEY	59.00
11307	MAYRY, MARSHALL	26.44
11308	MCDANIEL, HEATHER	29.95
3164	MCKIE FORD INC	731.34
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	55.00
7888	MEGAN GOULD	14.00
3208	MENARDS	1881.57
3225	METROPOLITAN LIFE INSURANCE COMPANY	6121.61
4921	MICHAEL TRYKOSKI	750.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	269.04
3242	MIDCONTINENT COMMUNICATIONS	9265.91
3243	MIDCONTINENT TESTING LABS INC	724.81
3260	MIDWEST TURF & IRRIGATION	2860.35
3287	MINNELUZAHAN SENIOR CITIZENS CTR	4437.50
3319	MONEY HANDLING MACHINES INC	55.25
3321	MONTANA DAKOTA UTIL CO	180.00
11211	MORKERT, MARCY	11.82

9605	MURRAY, MATHEW	10.02
3395	MUSEUM ALLIANCE OF RC	7000.00
898	NICK CARLSON	46.00
11315	NOLD, LYNSEY	39.24
10597	NORTH CENTRAL INTERNATIONAL INC	4087.02
3517	NORTH CENTRAL SUPPLY INC	2145.00
3525	NORTHERN TRUCK EQUIPMENT CORP	139.00
3530	NORTHWEST PIPE FITTINGS INC	6645.96
6753	NOVUS AUTO GLASS	120.00
3588	OLSON TOWING	251.00
3604	O'REILLY AUTO PARTS	15.99
3625	PACIFIC STEEL & RECYCLING INC	1876.63
3660	PARKWAY CAR WASH INC	37.00
3670	PARTY DIRECT	658.06
2325	PATSY HORTON	80.00
11325	PEARSON, HAZEL E	13.63
3601	PENNINGTON COUNTY	217908.51
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	3008.33
2928	PETE LIEN & SONS INC	2133.10
10702	PHYSIO WORKS PROF LLC	1531.25
5497	PIONEER BANK & TRUST	34758.29
5508	PLANTSMYTH INC	58.76
3701	POLYDYNE INC	10764.00
3705	POOL&SPA CENTER	342.55
3722	POWER HOUSE HONDA	22176.90
11259	POWERHOUSE DANCE DJ'S	2500.00
3742	PRESSURE SERVICE INC.	144.50
3750	PRINT MARK-ET	37.95
3782	PUTTER'S GOLF CARS INC	150.00
8383	QUALITY BRANDS OF THE BLACK HILLS	188.25
11300	QUIGLEY, DEL	25.31
3802	QUINN CONSTRUCTION INC	39073.86
3805	R & R PRODUCTS INC	481.31
3829	RAMKOTA HOTEL	206.00
11274	RANCH-MART/RAPID	4.39
11273	RANDY ALBRIGHT	69.00
3845	RAPID CITY AREA CHAMBER OF COMMERCE	2963.33
3846	RAPID CITY AREA ECONOMIC DEVELOPMENT	29166.67

3848	RAPID CITY AREA SCHOOL DIST 51-4	20421.92
3849	RAPID CITY ARTS COUNCIL	1701.46
3863	RAPID CITY JOURNAL - ADVERTISING	3487.64
3884	RAPID CONSTRUCTION CO	24614.80
3885	RAPID DELIVERY	84.00
3905	RAPP SALES CO	1012.00
3925	RC COMMUNITY HEALTH CTR	2500.00
3934	RCS CONSTRUCTION INC.	312562.73
3938	RDO EQUIPMENT CO	2588.47
11222	REBER, TRAVIS	40.37
3950	RECORD STORAGE SOLUTIONS INC	83.43
3958	RED WING SHOE STORE	1109.19
4040	RICOH USA	475.83
8226	ROBBINSDALE LANES	216.00
1805	ROGER FRYE'S PAINT & SUPPLY INC	1796.90
4125	RUNNINGS SUPPLY INC	442.27
11288	SAINI, MONA	47.10
4182	SAM'S CLUB	29.98
10992	SANDY LINN	14.00
2102	SARAH HANZEL	268.00
11179	SCULL CONSTRUCTION	76.67
11275	SCULL CONSTRUCTION/SPK	52.95
11326	SELJESKOG, CHRIS	27.65
4330	SERVALL UNIFORM/LINEN CO INC	865.99
11272	SHEILA HOYER	1062.00
4359	SHERWIN-WILLIAMS COMPANY	366.72
4360	SHI INTERNATIONAL CORP	902.71
11330	SHOULDIS, KENDRA	113.75
4388	SIGN EXPRESS	335.07
4397	SIMON CONTRACTORS OF SD INC	116505.98
10772	SIMON NORTH REGION SD	11669.93
4405	SIMPSON'S PRINTING	104.00
4406	SIMS GLASS	75.00
11285	SKYVUE MOTELCORP INC.	31.05
4483	SONNEL TECHNOLOGIES LLC	3063.64
11276	SOUDER, SARAH	16.98
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	200.00
4531	SOUTH DAKOTA SAFETY COUNCIL	450.00

4538	SOUTH DAKOTA STATE HISTORICAL SOCIETY	50.00
4540	SOUTH DAKOTA STATE TREASURER	2491.55
11333	SOUTHERN POLICE INSTITUTE	1195.00
7428	SPARTAN STORES LLC	255.57
4564	SPERLICH CONSULTING	25292.39
2332	STAN HOUSTON EQUIP CO INC	387.22
4599	STAPLES ADVANTAGE	1152.40
4504	STATE OF SOUTH DAKOTA	485.50
4615	STEC'S ADVERTISING SPECIALTIES	244.00
11316	STOCKS, JOSH	16.24
4668	STREET IMAGE	1995.00
4684	STURDEVANT'S AUTO PARTS	365.72
4685	STURDEVANT'S REFINISH SUPPLY CENTER	301.50
4695	SUMMIT SIGNS & SUPPLY INC	304.50
11290	SUSAN EBERHARD	42.73
4731	SWIFTEC INC	270.58
4771	TECHNOLOGY CENTER	38.06
4777	TELEDYNE ISCO INC	232.99
4788	TESSIER'S INC	8709.05
2977	THE LODGE AT DEADWOOD	474.00
11314	THIRY, JUSTIN	95.48
1271	TIM DALY	92.00
11296	TORREY, MARY LOU	95.51
4878	TRAFFIC CONTROL CORP	835.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	5507.09
2831	TRAPPER LAPPE	56.00
4889	TRAVELERS	26.00
5717	TREVOR SCHMELZ	15.94
4907	TRI-TECH FORENSICS INC	1020.25
4917	TRUGREEN-CHEMLAWN	772.50
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
11216	TUCKER, TRAVIS	14.24
11286	TUMA, JOSEPH	214.53
4936	TURFWERKS	1118.44
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	314.59
7650	TYRRELL TIRES INC	703.80
4957	ULINE INC	53.76
5013	VALLEY GREEN SOD FARM INC	13.20

5022	VAN DIEST SUPPLY COMPANY	2821.60
5039	VANWAY TROPHY & AWARD	505.65
6415	VAST BUSINESS	44.90
5053	VERIZON WIRELESS	20450.41
5054	VERMEER EQUIPMENT OF BLACK HILLS	916.85
9536	VISIT RAPID CITY	93261.00
11324	VOGEL, WILL	28.14
11289	VOLBERDING, RAY	65.02
5118	WALMART COMMUNITY	43.55
5129	WARNE CHEMICAL & EQUIP.	1467.05
5142	WATERTREE INC	39.40
5183	WELLMARK INC	61709.99
5208	WESTERN COMMUNICATIONS INC	202.00
8129	WESTERN CONSTRUCTION	228320.72
5211	WESTERN MAILERS	2479.38
5217	WESTERN SD SENIOR SVC INC	3200.00
6483	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	17500.00
5219	WESTERN STATES FIRE	590.00
5220	WESTERN STATIONERS	3933.16
5234	WHISLER BEARING COMPANY	145.72
5336	WORKING AGAINST VIOLENCE INC	9747.00
1956	WW GRAINGER INC	45.72
11321	WYATT, JOAN	134.01
5393	ZEP MFG CO	326.40
	Total	4,660,814.94