BILL LIST - JULY 15, 2019

P/ROLL PERIOD END 06/22/19, PD 06/28/19		2,128,981.63
SUPP P/ROLL PERIOD END 06/22/19, PD 07/01/19		1,094.94
PIONEER BANK & TRUST	06/22/19 P/ROLL TAXES, PD 06/28/19	491,828.41
PIONEER BANK & TRUST	SUPP 06/22/19 P/ROLL TAXES, PD 07/01/19	149.45
WELLMARK INC	HEALTH CLAIMS THROUGH 06/21/19, PD 06/27/19	272,435.78
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/01/19, PD 07/02/19	8,994.55
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/08/19, PD 07/09/19	7,056.91
SOUTH DAKOTA RETIREMENT SYSTEM	JUNE19 RETIREMENT, PD 07/03/19	473,666.56
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-ANDERSON,NIELSON,SCHROEDER,THOMPS	225.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-DZINTARS, G. PD 07/02/19	45.00
BERKLEY ASSIGNED RISK SERVICES	JUN19 CLAIMS, PD 07/08/19	51,322.09
US BANK	CREDIT CARD CHARGES, PD 07/02/19	60,814.70
US BANK	CDEV CREDIT CARD CHARGES, PD 07/02/19	439.58
COMPUTER BILL LIST		4,903,555.85
CDEV COMPUTER BILL LIST		13,247.80
	SUBTOTAL	8,413,858.25
RSVP	P/ROLL PERIOD END 6/22/19, PD 06/28/19	1,432.80
RSVP	PIONEER BANK & TRUST, 06/22/19 P/ROLL TAXES, PD 06/28/19	414.24
RSVP	COMPUTER BILL LIST	72.11
	TOTAL	8,415,777.40

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	448609.39
37	A & B BUSINESS EQUIPMENT INC	1827.11
41	A ROYAL FLUSH PORTABLES	575.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	36.00
46	A&B WELDING SUPPLY CO INC	165.41
9091	A&I DISTRIBUTORS	227.51
50	A-1 AUTO RECYCLERS	65.00
11266	ABILITY NETWORK INC	198.00
79	ACE HARDWARE-EAST	573.18
80	ACE HARDWARE-WEST	1197.93
81	ACE STEEL & RECYCLING INC	221.91
8163	ACME BICYCLES	51.95
11160	ACQUISITION GROUP III LLC	2000.00
86	ACTION MECHANICAL INC	356.97
9519	ACTION POWER WASHING	750.00
12424	ACUNA, CHRIS	92.14
90	ADAMS ISC	839.76
97	ADECCO EMPLOYMENT SERVICES	390.60
114	AGGRESSIVE AUTO & SALVAGE	200.00
115	AGILENT TECHNOLOGIES	74.55
9041	AIRGAS USA, LLC	207.48
139	ALEX AIR APPARATUS INC	714.55
12402	ALEXANDER GUJARATHI	115.00
12436	ALL AROUND CONSTRUCTION	30.67
12437	ALL AROUND CONSTRUCTION	30.67
164	ALSCO INC	318.32
187	AMERICAN PLANNING ASSOC	358.00
12396	ANDREW ANDEA	115.00
7825	ANIMAL CLINIC OF RAPID CITY	347.68
241	A-PLUS SIGNS	375.00
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	2400.00
5535	ARROW INTERNATIONAL INC	1778.00
304	ATHLETICA/SPORT SYSTEMS UNLIMITED	1375.95

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308	ATWATER CHEMICAL SERVICES INC.	990.00
9138	AVIATION FIRE SAFETY CONSULTANTS INC	425.00
12475	AYLWARD, TIM	49.62
10369	BALCO UNIFORMS INC	197.02
12419	BANK WEST - MITCHELL	734616.46
10107	BARRY YOUNG	125.00
403	BARTLETT & WEST	1764.24
8451	BATTERIES PLUS BULBS	59.80
510	BERKLEY ASSIGNED RISK SERVICES	12257.25
11539	BEST EQUIPMENT INC	57422.00
12477	BETTENCOURT, JUDE	72.75
12485	BHCS	42.14
549	BIERSCHBACH EQUIPMENT INC	553.27
9218	BIG TEX TRAILERS	7068.38
572	BLACK & VEATCH	1110.00
11100	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	200.00
586	BLACK HILLS CHEMICAL CO INC	1541.35
622	BLACK HILLS ENERGY	79874.56
612	BLACK HILLS OCCUPATIONAL MEDICINE	1710.00
618	BLACK HILLS PIONEER	19.40
637	BLACK HILLS TRUCK & TRAILER INC	107.58
691	BOOT BARN INC	619.96
692	BORDER STATES ELECTRIC SUPPLY	1460.39
699	BOUND TREE MEDICAL INC	5017.20
12427	BRADSKY, NANCY I	22.08
787	BROWN'S SMALL ENGINE REPAIR	836.87
842	BUTLER MACHINERY CO.	1060.40
12348	BYINGTON, CAMERON	60.76
12429	C - LOCK INC	21.36
12452	CABRERA, AGAPITO J	48.53
12398	CANDICE BALLARIN	115.00
890	CAREER LEARNING CENTER OF THE BLACK HILLS	340.00
11828	CAROLYN ANGI	611.02
905	CARQUEST AUTO PARTS	3700.34
909	CARROLL'S APPLIANCE	39.95
12428	CARZOLI, COLTER	13.44
676	CATHLEEN BOCK	154.40
931	CBH COOPERATIVE	17865.27

932	CDW GOVERNMENT INC	36357.19
8399	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	7500.00
948	CENTURYLINK	2395.93
950	CERILLIANT CORPORATION	71.90
12406	CHARLIE LEVINSON	115.00
8863	CHRIS MOELLER	425.00
988	CHRIS SUPPLY COMPANY INC	520.01
12415	CHRISTIAN TREVEY	115.00
2709	CHRISTOPHER KLUCAS	197.40
8237	CHRISTOPHER M GRANT	602.82
1013	CITY OF RAPID CITY	99004.08
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2141.41
1053	COCA-COLA OF THE BLACK HILLS	1192.50
1093	COMPLETE CONCRETE	19891.90
12034	CONCORDANCE HEALTHCARE SOLUTIONS	4397.98
1103	CONNECTIONS INC	1366.06
12473	CONSOLIDATED CONSTRUCTION COMPANY	233.30
1113	CONTRACTOR'S SUPPLY INC	1569.12
8348	COPRO EFP LLC	360.95
9890	CORE & MAIN LP	1625.11
1132	CORNERSTONE RESCUE MISSION	8333.33
10218	CORY EBERLE	35.00
1163	CREDIT COLLECTIONS BUREAU	462.03
1164	CRESCENT ELECTRIC SUPPLY CO	3831.26
1179	CRUM ELECTRIC	664.99
12384	CUTTING EDGE LAWNCARE & SPRINKLERS LLC	1170.00
1209	D&M AG SUPPLY INC	661.50
1218	DAHL FINE ARTS CENTER	7837.25
1231	DAKOTA BATTERY/ELECTRIC	185.44
1239	DAKOTA FLUID POWER	217.62
1251	DAKOTA PUMP & CONTROL INC	600.02
1252	DAKOTA PUMP INC	4750.01
1260	DAKOTA SUPPLY GROUP	331.23
6888	DAKOTA TRUCK & AUTO LLC	748.49
1262	DAKOTALAND AUTOGLASS INC	225.00
4768	DALE TECH	59.00
1267	DALE'S TIRE & RETREADING INC	3232.80
1331	DANIEL DENEIRE	52.08

6981	DARREN SOUCY	125.00
10395	DAVID ROHLF	35.00
12425	DEBLEN INVESTMENTS	48.22
12469	DEBNHADS INVESTMENTS LLC	66.39
12397	DECORA ANTOINE	115.00
10648	DENNY MENHOLT CHEVROLET	341.40
1359	DIAMOND VOGEL PAINT CTR	483.19
7881	DICK CAMPBELL COMPANY	136.51
1367	DIESEL MACHINERY INC	625.00
1380	DIVE RESCUE INTERNATIONAL INC	4655.00
10788	DOECK LLC	386270.33
2983	DR. NATHAN LONG	1800.00
1429	DREAM DESIGN INTERNATIONAL	40.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
12467	EAGLE APARTMENTS	14.52
1475	EARLY CHILDHOOD CONNECTIONS	4062.50
12366	ECHAPPE DANCE STUDIO	25.50
11652	EDWARDS, SCOTT	17.93
12420	ELEVATE RAPID CITY	29916.66
12417	EMMELINE WANG	115.00
12411	ERVIN PERKOWSKI	115.00
1592	EVERGREEN OFFICE PRODUCTS INC	45.42
1627	FASTENAL COMPANY	5313.39
1633	FEDERAL EXPRESS CORPORATION	626.69
1647	FERBER ENGINEERING	22825.00
1693	FISHER BEVERAGE COMPANY INC	359.80
1694	FISHER SCIENTIFIC	493.56
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	80.00
12019	FIT TO LIFT LLC	327.00
8153	FLAGS AND WHEELS	492.00
11720	FLAT ROCK LLC	24945.21
12292	FLOYD'S TRUCK CENTER	963.11
1728	FMG INC.	41997.39
1744	FORWARD DISTRIBUTING	66.35
432	FRED BAXTER	59.00
1767	FRED PRYOR SEMINARS	3600.00
10970	FUGRO USA LAND INC	7500.00
1820	G&H DISTRIBUTING INC.	1482.41

1831	GALLS INCORPORATED	380.00
1838	GARAGE LLC	400.00
12462	GARNER, KARL	27.09
12451	GENATEMPO, MILDRED	32.22
12399	GIUSEPPE CERASUOLO	115.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1663.87
1979	GREAT WESTERN TIRE INC.	4182.94
12484	GREZIK, NICOLE	23.73
2000	GRIMM'S PUMP SERVICE INC	579.90
2044	HACH CO	1148.50
12434	HALL, SHARON	15.75
12468	HANSON, SAMANTHA C	71.38
2104	HARDWARE HANK	56.49
2132	HARVEYS LOCK SHOP INC	39.33
2149	HAWKINS CHEMICAL INC	35102.95
2159	HDR ENGINEERING INC	41444.22
2168	HEARTLAND PAPER CO	334.88
9792	HEIMAN INC	1483.45
12446	HENDRICKSON, LYLE N	15.00
12444	HENRIKSON, SCOTT	50.94
2207	HENRY SCHEIN INC	1900.92
12480	HILLCREST INVESTMENTS LLC	48.15
2267	HILLYARD INC. / SIOUX FALLS	5098.77
7452	HILT CONSTRUCTION INC	1898.99
12472	HOBBS, PAIGE	15.00
5925	HOLIDAY COMPANIES	594.00
2293	HOLIDAY INN-CITY CENTER	430.00
11555	HONEY DONE	600.00
2409	INDOFF INC	1556.26
2424	INLAND TRUCK PARTS CO.	1487.65
12401	IRIS GALLO	115.00
2470	J & D PRECAST INC	300.00
1893	JAMES GILBERT	371.45
2512	JENNER EQUIPMENT CO	5584.07
11137	JETT HAMPTON	115.00
2530	JJ'S ENGRAVING & SALES	60.65
2552	JOHNSON CONTROLS INC	768.47
12465	JOHNSON, JESSE	15.16

2583	JOLLY LANE GREENHOUSE	309.28
12410	JORDAN PAUL	115.00
12445	JV BAILEY CO	48.00
12479	KAHLER PROPERTY MANAGEMENT	99.22
12400	KAI CHEN	115.00
2509	KARL JEGERIS	2622.00
12486	KATZENSTEIN, KURT	15.50
12412	KAVEN BRIAN TAHERI	115.00
8278	KELSEY SAKOS	34.62
9867	KEN YOUNG	59.00
2682	KIMBALL MIDWEST	495.90
2115	KIP HARRINGTON	228.00
2719	KNECHT HOME CENTER	171.03
2739	KONE INC	97.58
12478	KOSCAK, ROBERT	96.31
2772	KT CONNECTIONS INC	1425.00
7820	KTM DESIGN SOLUTIONS	240.00
11263	LABORATORY CORPORATION OF AMERICA HOLDINGS	87.00
11163	LAKOTA CONTRACTING INC	474.50
6481	LAMB CHEVROLET	28642.00
2852	LAUNDRY WORLD INC	73.84
2859	LAWSON PRODUCTS INC	548.88
8388	LEARN TO SKATE USA	780.00
12443	LESTER, ALYSIA	14.90
12450	LESTER, GREG	29.71
6816	LIBERTY CHRYSLER CENTER LLC	82562.30
2951	LIND-EXCO INC	153330.03
12442	LINK, DAN	60.22
2966	LITTLE PRINT SHOP	415.92
2998	LOWE ROOFING INC	274.00
3004	LOWE'S	615.24
3692	LYNN PEAVEY COMPANY	198.45
3036	M G OIL CO	4673.70
12440	MAIER, RANDY	44.60
9793	MARCO	1511.01
3084	MARCO TECHNOLOGIES INC	2822.17
12403	MARTIN HELLER	115.00
12408	MARY ELLEN LONGMIRE	115.00

9558	MASTERS CUSTOM DESIGN EMBROIDERY	480.00
12431	MASTERS, MIKE	25.01
3115	MATHESON TRI-GAS INC	730.28
2684	MATT KIMBALL'S GOLF SHOP	13791.17
12413	MATTHAN THARAKAN	115.00
12407	MATTHEW LIEW	115.00
7159	MAXIMUS TAYLOR	125.00
8058	MB ENTERPRISES	167.05
12464	MCCAMLEY, EDWARD	44.01
3164	MCKIE FORD INC	43738.68
12481	MECHELEY, TAYLOR	96.10
12430	MEDLER, LAURA	23.81
3195	MEDTECH WRISTBANDS	776.69
12448	MEHLHAFF CONSTRUCTION	152.40
12458	MEHLHAFF CONSTRUCTION	12.97
3208	MENARDS	1928.60
12463	MEREDITH, KRIS	10.26
3225	METROPOLITAN LIFE INSURANCE COMPANY	5998.82
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	40.92
3243	MIDCONTINENT TESTING LABS INC	326.80
3260	MIDWEST TURF & IRRIGATION	1343.00
12079	MIRES, MARK	80.00
8280	MOBOTREX	8014.00
3353	MOTION INDUSTRIES INC	331.96
12474	MUHIDIN, SARAH	21.91
3395	MUSEUM ALLIANCE OF RC	12519.00
11723	NATIONAL INDUSTRIAL AND SAFETY	696.50
3429	NBS GOVERNMENT FINANCE GROUP	1520.00
3439	NEBRASKA SALT & GRAIN CO	42855.62
11373	NELSON NYGAARD CONSULTING ASSOCIATES INC	8019.52
3499	NITRO ALLEY INC	8209.78
10597	NORTH CENTRAL INTERNATIONAL INC	206.18
3525	NORTHERN TRUCK EQUIPMENT CORP	6185.76
3530	NORTHWEST PIPE FITTINGS INC	7232.12
3604	O'REILLY AUTO PARTS	20.98
3625	PACIFIC STEEL & RECYCLING INC	632.13
12392	PARKVIEW ESTATES LLC	100.00
12470	PATTERSON, SHARON	11.85

3688	PEAK SOFTWARE SYSTEMS INC	60.00
3601	PENNINGTON COUNTY	539689.42
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	2933.17
2928	PETE LIEN & SONS INC	770.00
5497	PIONEER BANK & TRUST	24290.71
3704	PONDEROSA SPORTSWEAR	168.50
3722	POWER HOUSE HONDA	818.69
11259	POWERHOUSE DANCE DJ'S	2500.00
11354	PRAIRIE AUTO PARTS	5045.62
3742	PRESSURE SERVICE INC.	53.50
7323	PROVANTAGE LLC	7893.00
12381	PTC LABORATORIES INC	150.00
12454	PUGSLEY, COLIN	44.00
8383	QUALITY BRANDS OF THE BLACK HILLS	534.45
3829	RAMKOTA HOTEL	480.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	14096.15
3863	RAPID CITY JOURNAL - ADVERTISING	3094.40
3866	RAPID CITY MEDICAL CENTER	4532.00
12421	RAPID CITY MEDICAL FEDERAL CREDIT UNION	7620.00
3873	RAPID CITY REGIONAL HOSPITAL	675.00
3898	RAPID TOWING	132.50
3905	RAPP SALES CO	108.00
3950	RECORD STORAGE SOLUTIONS INC	25.00
3958	RED WING SHOE STORE	1011.44
12405	RENAUD LEFEVRE	115.00
4016	RESCUE SOURCE	202.87
12457	REYELTS CONSTRUCTION	16.99
12439	RICH, DIXIE	124.64
12453	RICHARDS, SUSAN	62.13
4040	RICOH USA	503.12
292	ROBERT ASSCHERICK	154.40
9557	RONALD HEDENSKOG	1278.48
12409	ROSE PASTORET	115.00
4099	ROSENBAUER - GENERAL DIVISION	196.94
4125	RUNNINGS SUPPLY INC	1837.29
4141	RUSHMORE SAFETY SUPPLIES	162.00
4182	SAM'S CLUB	130.82
7542	SARA ODDEN	169.00

9269	SARGENT GARAGE	2500.00
4215	SCHEELS ALL SPORTS	399.99
4330	SERVALL UNIFORM/LINEN CO INC	643.26
12378	SHANNON TRUAX	59.00
12460	SHARAF PROPERTIES 3 LLC	93.84
12461	SHARAF PROPERTIES 3 LLC	29.56
4359	SHERWIN-WILLIAMS COMPANY	421.94
4366	SHOENER MACHINE & TOOL INC	325.50
4388	SIGN EXPRESS	197.12
4397	SIMON CONTRACTORS OF SD INC	360004.80
10772	SIMON NORTH REGION SD	19828.27
4405	SIMPSON'S PRINTING	78.11
9278	SIMS PUMP VALVE CO INC	507.72
4415	SIRCHIE FINGER PRINT LABORATORIES	65.89
4418	SITE WORK SPECIALISTS INC	59389.33
10208	SITEWORKS	94.59
12471	SLATE RIDGE BUILDERS INC	30.80
4465	SNAP ON TOOLS	373.00
4502	SOUTH DAKOTA CPA SOCIETY	170.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	150.00
4519	SOUTH DAKOTA ONE CALL	987.84
4543	SOUTH DAKOTA TRIAL LAWYERS ASSOC	500.00
7428	SPARTAN STORES LLC	26.99
4564	SPERLICH CONSULTING	21924.78
2332	STAN HOUSTON EQUIP CO INC	198.78
4599	STAPLES ADVANTAGE	879.03
4504	STATE OF SOUTH DAKOTA	23398.00
10908	STECOR INITIATIVES LLC	42.00
4615	STEC'S ADVERTISING SPECIALTIES	49.51
12476	STEFFENS, ROSE	12.16
12447	STEVENS, MILISHA	29.56
4684	STURDEVANT'S AUTO PARTS	722.37
4685	STURDEVANT'S REFINISH SUPPLY CENTER	111.96
4695	SUMMIT SIGNS & SUPPLY INC	36.00
12441	SUPERIOR CUSTOM HOMES	20.85
4711	SUPERIOR SIGNALS INC	557.28
10670	SURVIVAL ARMOR, INC	7074.20
12483	SWANSON, DUSTIN	20.24

10655	SWEET TREATS	602.00
4738	T & T WELDING	28.00
4765	TDG COMMUNICATIONS INC	55.00
2576	TED JOHNSON	59.00
12449	TELKAMP, JODY	132.63
4781	TEMPERATURE TECHNOLOGY INC.	3583.08
12459	THOMPSON, CODY	27.73
6272	TIM APPEL	286.00
6595	TIM DOYLE	1145.26
3694	TODD PECKOSH	59.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	1802.38
11944	TRAVELERS	6005.57
12466	TREADSTONE PROPERTIES	85.81
12404	TREY LAMBRIGHT	115.00
4916	TRU-FORM CONSTRUCTION INC	62119.30
4917	TRUGREEN-CHEMLAWN	398.00
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4936	TURFWERKS	69.32
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	590.50
12433	TYLER, MONICA	102.67
7208	UNDERGROUND CONSTRUCTION LLC	80955.71
5013	VALLEY GREEN SOD FARM INC	608.33
12455	VANHEUVELN, BRETT	17.65
12102	VANTAGE POINT HISTORICAL SERVICES, INC	9566.00
5039	VANWAY TROPHY & AWARD	885.35
6415	VAST BUSINESS	4061.35
12426	VIDAL, LAURA	91.63
11733	VIGILANT SOLUTIONS LLC	5356.00
10261	VINYL-PRO	225.00
9536	VISIT RAPID CITY	57612.52
5118	WALMART COMMUNITY	381.89
5129	WARNE CHEMICAL & EQUIP.	2422.38
5142	WATERTREE INC	6.75
5183	WELLMARK INC	399388.71
5197	WEST RIVER BEVERAGE INC	240.00
5199	WEST RIVER ELECTRIC ASSN INC.	21876.61
5201	WEST RIVER SCALE	411.25
5202	WEST RIVER WELDING & MACHINE	675.00

5208	WESTERN COMMUNICATIONS INC	1031.35
8129	WESTERN CONSTRUCTION	8025.83
5211	WESTERN MAILERS	8432.04
5220	WESTERN STATIONERS	1424.21
5234	WHISLER BEARING COMPANY	2105.47
12435	WHITE, LESLIE	77.43
12438	WILLIAM HAYFORD DBA HURRICANE FITNESS	72.16
5289	WILSON SPORTING GOODS	2814.23
12456	WILSON, SUZANNE	92.78
12432	WOJTANOWICZ, TJ	246.80
5336	WORKING AGAINST VIOLENCE INC	9598.33
1956	WW GRAINGER INC	527.51
5365	YMCA OF RAPID CITY	366667.00
12414	YUMI TOULEGENOVA	115.00
12416	ZACHARY TRIMPE	115.00
5392	ZENON ENVIRONMENTAL CORPORATION	4800.00
12482	ZENS, JUSTEIN	58.42
12388	ZUERCHER TECHNOLOGIES LLC	360.00
	Total	4,903,555.85