BILL LIST - SEPTEMBER 5, 2017

P/ROLL PERIOD END 08/19/17, PD 08/25/17		1,056,309.72
P/ROLL PERIOD END 08/31/17, PD 08/31/17		1,677,230.51
CDEV P/ROLL PERIOD END 08/19/17, PD 08/25/17		4,863.97
PIONEER BANK & TRUST	08/19/17 P/ROLL TAXES, PD 08/25/17	256,298.23
PIONEER BANK & TRUST	08/31/17 P/ROLL TAXES, PD 08/31/17	434,357.66
CDEV PIONEER BANK & TRUST	08/19/17 P/ROLL TAXES, PD 08/25/17	1,093.82
SOUTH DAKOTA DEPARTMENT OF REVENUE	JULY17 SALES TAX PAYABLE PD 08/18/17	53,208.54
SOUTH DAKOTA DEPARTMENT OF REVENUE	JULY17 EXCISE TAX PAYABLE PD 08/18/17	362.10
SOUTH DAKOTA DEPARTMENT OF REVENUE	JULY17 CCTR SALES TAX PAYABLE PD 08/18/17	3,960.63
WELLMARK INC	HEALTH CLAIMS THROUGH 08/18/17, PD 08/24/17	189,871.13
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/21/17, PD 08/22/17	3,413.58
WAGE WORKS	SECTION 125 CLAIMS THROUGH 08/28/17, PD 08/29/17	1,195.84
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN-BROWNING,MCSHANE,ROSALES PD 08/25/17	135.00
US BANK	CREDIT CARD CHARGES, PD 08/30/17	36,771.91
US BANK - CDEV	CREDIT CARD CHARGES, PD 08/30/17	56.64
BLACK HILLS ENERGY	ELECTRICITY, PD 08/24/17	16,443.40
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/24/17	15,171.63
COMPUTER BILL LIST		2,837,242.35
CDEV COMPUTER BILL LIST		1,113.19
	SUBTOTAL	6,589,099.85
RSVP	P/ROLL PERIOD END 08/19/17, PD 08/25/17	3,347.23
RSVP	PIONEER BANK & TRUST, 08/19/17 P/ROLL TAXES, PD 08/25/17	992.76
RSVP	COMPUTER BILL LIST	235.12
	TOTAL	6,593,674.96

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	226.34
46	A&B WELDING SUPPLY CO INC	964.17
6614	ACAPULCO POOLS	372.79
74	ACCENT	135.06
79	ACE HARDWARE-EAST	979.83
80	ACE HARDWARE-WEST	865.61
9519	ACTION POWER WASHING	370.00
90	ADAMS ISC	451.43
97	ADECCO EMPLOYMENT SERVICES	13092.51
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	9541.18
9041	AIRGAS USA, LLC	25.62
158	ALLIED ARTS FUND DRIVE	25550.00
164	ALSCO INC	324.35
6458	AMERICAN ELECTRIC INC	6604.31
183	AMERICAN LEGAL PUBLISHING CORP	398.15
9273	ARLAN WIPF	200.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	164.00
5535	ARROW INTERNATIONAL INC	2268.84
371	BANNER ASSOCIATES INC	29387.82
384	BARGAIN BARN TIRE & REPAIR	95.70
407	BASLER PRINTING COMPANY INC	741.00
497	BENTLEY SYSTEMS INC	146.00
502	BERENDSE & SONS	20494.00
510	BERKLEY ASSIGNED RISK SERVICES	4188.43
7142	BERS LLC	228.00
549	BIERSCHBACH EQUIPMENT INC	2501.49
551	BIG D OIL COMPANY	22629.62
556	BIG SKY UPHOLSTERY & SUPPLY	525.96
9847	BLACK CLOVER ENTERPRISES, LLC	701.50
573	BLACK HAWK VANS INC	190.00
584	BLACK HILLS BUSINESS SOURCE	316.02
586	BLACK HILLS CHEMICAL CO INC	934.23
590	BLACK HILLS DOOR SYSTEMS	125.00
591	BLACK HILLS ELECTRIC COOP	2485.73

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622	BLACK HILLS ENERGY	146504.51
6108	BLACK HILLS FEDERAL CREDIT UNION	30.00
9548	BLACK HILLS INTERIORS	773.20
615	BLACK HILLS PATROL	3700.00
632	BLACK HILLS SOCT OF HUMAN RESOURCE MGNT	508.00
8896	BLACK HILLS TENT & AWNING	515.12
638	BLACK HILLS URGENT CARE	1038.00
652	BLACKSTRAP INC	67611.52
691	BOOT BARN INC	401.18
692	BORDER STATES ELECTRIC SUPPLY	187.43
699	BOUND TREE MEDICAL INC	5063.79
657	BRIAN BLENNER	1560.91
842	BUTLER MACHINERY CO.	2240.02
3075	CALEN MANINGAS	15.30
864	CALIFORNIA CONTRACTORS SUPPLIES	165.00
905	CARQUEST AUTO PARTS	3353.90
931	CBH COOPERATIVE	14605.19
9853	CCMSI	474.22
934	CEDAR CANYON CAMP	1000.00
945	CENTURY BUSINESS PRODUCTS INC	382.72
948	CENTURYLINK	509.84
9191	CHERRY BERRY	2818.50
988	CHRIS SUPPLY COMPANY INC	5024.86
1007	CHRISTOPHER CIOCARLAN	35.00
2709	CHRISTOPHER KLUCAS	82.00
7634	CISCO WEBEX LLC	288.00
1013	CITY OF RAPID CITY	17109.85
9764	CLIFTON LARSON ALLEN LLP	7034.74
1045	CLINIQA CORPORATION	447.00
1053	COCA-COLA OF THE BLACK HILLS	201.40
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	2200.00
1093	COMPLETE CONCRETE	112170.17
1113	CONTRACTOR'S SUPPLY INC	553.80
1164	CRESCENT ELECTRIC SUPPLY CO	1814.96
1167	CRICKET LAWN SERVICE	960.00
1179	CRUM ELECTRIC	897.71
1239	DAKOTA FLUID POWER	760.48
5570	DAKOTA HILLS PEST SERVICE	125.00

1252	DAKOTA PUMP INC	1044.00
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	305.15
1260	DAKOTA SUPPLY GROUP	1576.06
6888	DAKOTA TRUCK & AUTO LLC	1947.27
1267	DALE'S TIRE & RETREADING INC	440.73
7803	DANA MELLEGARD	21.00
1276	DANKO EMERGENCY EQUIP CO	726.90
1359	DIAMOND VOGEL PAINT CTR	1445.87
1380	DIVE RESCUE INTERNATIONAL INC	47.96
1454	DUHAMEL BROADCASTING ENT	1290.00
1491	EDDIES TRUCK SALES & SERVICE	6992.16
1504	EILEEN'S COLOSSAL COOKIES	61.75
1536	EMERGENCY MEDICAL PRODUCTS INC	903.72
1592	EVERGREEN OFFICE PRODUCTS INC	136.35
1619	FARMER BROTHERS CO	195.74
1622	FARMERS SUPPLY CO	544.20
1627	FASTENAL COMPANY	958.14
1633	FEDERAL EXPRESS CORPORATION	1252.30
1647	FERBER ENGINEERING	161518.93
1648	FERGUSON ENTERPRISES INC	88.77
7545	FISH WINDOW CLEANING	195.00
1693	FISHER BEVERAGE COMPANY INC	283.95
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	74726.96
1744	FORWARD DISTRIBUTING	10.00
1797	FRONTIER PRECISION INC	571.75
1799	FRONTIER WATER SERVICE	518.00
1819	G & R CONTROLS INC	1267.00
1820	G&H DISTRIBUTING INC.	1699.09
9854	G3 FIRE LLC	392.35
1872	GEORGES VACUUM SALES & SERV	28.70
9852	GGNSC ADMIN SERVICE	365.38
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1005.85
1924	GOLDEN WEST TECHNOLOGIES INC	972.27
1949	GOVERNMENT FINANCE OFFICERS ASSOC	595.00
1979	GREAT WESTERN TIRE INC.	4665.78
2000	GRIMM'S PUMP SERVICE INC	1037.81
2104	HARDWARE HANK	130.87

2132	HARVEYS LOCK SHOP INC	129.49
2149	HAWKINS CHEMICAL INC	19140.19
2158	HD SUPPLY WATERWORKS LTD	119175.73
2159	HDR ENGINEERING INC	37253.65
2168	HEARTLAND PAPER CO	393.62
2191	HEIMAN FIRE EQUIPMENT INC	1007.20
7104	HENNEN EQUIPMENT INC	4942.54
2207	HENRY SCHEIN INC	679.96
2243	HIGHMARK INC	405839.81
2262	HILLS MATERIALS CO	10620.01
2265	HILLS SEPTIC SERVICE	170.00
2267	HILLYARD INC. / SIOUX FALLS	37.80
2305	HOLSWORTH & SON INC., G.J	810.00
8453	HOLTZ INDUSTRIES INC	1078.15
2361	HUMANE SOCIETY OF THE BLACK HILLS	43771.16
2394	IMAGE TREND INC	840.00
2405	INDIAN HEALTH SERVICES	107.02
2409	INDOFF INC	247.18
2429	INSTA CHAIN INC	438.07
6781	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	100.00
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	55.00
2548	JAMES JOHNS	247.46
377	JEFF BARBIER	1837.24
6238	JEFF THAYER	2775.00
2512	JENNER EQUIPMENT CO	1448.87
9864	JESSE BEAN	35.00
2817	JOEL LANDEEN	176.12
2552	JOHNSON CONTROLS INC	1179.12
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2457.83
2554	JOHNSON MACHINE INC.	1433.11
848	JON BUXTON	35.00
9867	KEN YOUNG	1370.26
2664	KENNY'S BODY SHOP INC	2364.65
2676	KETEL THORSTENSON & CO	30000.00
2677	KEVN	625.00
2679	KIEFFER SANITATION INC	818.70
2719	KNECHT HOME CENTER	349.66
2722	KNIGHT SECURITY SYSTEMS INC	129.00

2739	KONE INC	86.98
7877	KOTA-TV	500.00
2756	KREISER'S INC	2354.62
7946	KXMZ-FM HITS 102.7	400.00
9271	KYLE STEEN	117.00
8362	LAND COMPANY LLC	20344.80
7350	LEXISNEXIS	937.50
6816	LIBERTY SUPERSTORES	2475.00
2937	LIGHT & SIREN	307.00
2938	LIGHTING MAINTENANCE CO	356.26
2944	LINCOLN AQUATICS	286.00
3035	M & T FIRE & SAFETY INC	1776.00
6880	M & W TOWING AND RECOVERY	283.50
3036	M G OIL CO	7125.42
3063	MAINLINE CONTRACTING	57816.05
9793	MARCO	5804.40
3810	MARK RADERSCHADT	35.00
3115	MATHESON TRI-GAS INC	776.39
2684	MATT KIMBALL'S GOLF SHOP	14190.74
9855	MATTHEW R JAMES	117.15
7159	MAXIMUS TAYLOR	180.00
3164	MCKIE FORD INC	1563.00
6766	MEDTRANDIRECT INC	57.47
3208	MENARDS	915.76
4921	MICHAEL TRYKOSKI	750.00
3242	MIDCONTINENT COMMUNICATIONS	8982.88
3243	MIDCONTINENT TESTING LABS INC	1600.21
3260	MIDWEST TURF & IRRIGATION	1606.95
3360	MOUNTAIN PLAINS AUDIOLOGY	138.00
3397	MUTH ELECTRIC INC.	1342.11
3407	NARTEC INC	63.86
5958	NEBRASKA ENVIRONMENTAL PRODUCTS	4726.00
1931	NEILL GOODART	35.00
3469	NEVE'S UNIFORM INC	1080.80
3473	NEW ENGLAND SPORTS SALES	836.71
3517	NORTH CENTRAL SUPPLY INC	438.00
3524	NORTHERN SAFETY COMPANY INC	161.02
3525	NORTHERN TRUCK EQUIPMENT CORP	1131.50

3530	NORTHWEST PIPE FITTINGS INC	2619.85
9856	ONE BEAT CPR LEARNING CENTER, INC	2777.00
3625	PACIFIC STEEL & RECYCLING INC	1465.94
9783	PANDORA MEDIA INC	499.99
3670	PARTY DIRECT	837.36
9850	PATSY TISDALE	25.00
3601	PENNINGTON COUNTY	82100.68
2928	PETE LIEN & SONS INC	654.50
5500	PITNEY BOWES	1179.18
3701	POLYDYNE INC	7728.00
3704	PONDEROSA SPORTSWEAR	1357.00
3722	POWER HOUSE HONDA	291.24
3737	PRECISION MECHANICAL LLP	718.89
3759	PROFESSIONAL METAL WORKS	803.40
7398	PROJECT SOLUTIONS	2497.34
3761	PROMOTION REHABILITATION	300.00
7323	PROVANTAGE LLC	3507.00
3782	PUTTER'S GOLF CARS INC	643.64
8383	QUALITY BRANDS OF THE BLACK HILLS	2.80
7639	RAPID BROADCASTING COMPANY	1040.00
3843	RAPID CHEVROLET CO INC.	206.72
3848	RAPID CITY AREA SCHOOL DIST 51-4	3488.27
3849	RAPID CITY ARTS COUNCIL	1053.59
3863	RAPID CITY JOURNAL - ADVERTISING	1365.27
3873	RAPID CITY REGIONAL HOSPITAL	2316.25
3887	RAPID FIRE PROTECTION INC	202.00
3894	RAPID REFRIGERATION	922.26
3895	RAPID ROOTER	95.00
3938	RDO EQUIPMENT CO	1720.62
3939	RE/SPEC INC.	120.00
3950	RECORD STORAGE SOLUTIONS INC	385.70
3958	RED WING SHOE STORE	191.24
6322	REEDE CONSTRUCTION INC	17097.43
3967	REGIONAL HEALTH	65.00
4008	RENO A & E	326.80
4040	RICOH USA	450.86
8951	RMS SCREEN PRINTING & EMBROIDERY	259.00
9848	ROCK-N-RESCUE / J.E. WEINEL INC	4929.60

9846	ROGER & JAN NOER	50.75
8646	ROSENBAUER SOUTH DAKOTA LLC	462043.90
5258	ROSS WILBURN	100.00
4125	RUNNINGS SUPPLY INC	1966.64
4137	RUSHMORE PLAZA CIVIC CENTER	298.78
4141	RUSHMORE SAFETY SUPPLIES	54.50
4182	SAM'S CLUB	5087.95
9269	SARGENT GARAGE	2200.00
9729	SCOTT FREY	21.00
4298	SDSWMA	900.00
9530	SELECT TECH	207.86
4330	SERVALL UNIFORM/LINEN CO INC	978.12
4352	SHEEHAN MACK SALES & EQUIP. INC.	1252.33
4359	SHERWIN-WILLIAMS COMPANY	193.00
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	322.17
4365	SHIRT SHACK	202.37
4366	SHOENER MACHINE & TOOL INC	17.80
6758	SKYLINE SIGNS & LIGHTING	1096.93
8850	SNAP ON TOOLS	203.29
4465	SNAP ON TOOLS	18.05
4483	SONNEL TECHNOLOGIES	14277.62
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	120.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	200.00
4519	SOUTH DAKOTA ONE CALL	875.28
4522	SOUTH DAKOTA PLANNERS ASSOCIATION	590.00
4531	SOUTH DAKOTA SAFETY COUNCIL	977.95
4545	SOUTH DAKOTA WATER & WASTEWATER	720.00
7428	SPARTAN STORES LLC	19.95
2332	STAN HOUSTON EQUIP CO INC	503.43
4599	STAPLES ADVANTAGE	1650.28
4605	STATE INDUSTRIAL PRODUCTS	971.27
4504	STATE OF SOUTH DAKOTA	1063.59
6029	STEVENS HIGH SCHOOL	2100.00
7573	STOP STICK LTD	18.00
4684	STURDEVANT'S AUTO PARTS	615.02
4685	STURDEVANT'S REFINISH SUPPLY CENTER	1048.45
4695	SUMMIT SIGNS & SUPPLY INC	100.00
9863	TANNER URBANIAK	35.00

4764	TCFEF	5929.00
4766	TEAM EFFORT INCORPORATED	244.00
4771	TECHNOLOGY CENTER	139.99
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	244.90
9866	TERESA WELLENDORF	633.87
4011	THE REPAIR SHOP INC	83.20
8820	THECO INC	5739.55
4817	THOMSON REUTERS - WEST	1283.40
4845	TIME EQUIP. RENTAL & SALES INC.	192.95
4870	TOW PROS	100.00
4885	TRAPEZE SOFTWARE GROUP	18520.00
5717	TREVOR SCHMELZ	149.00
4897	TRICARE FOR LIFE REFUNDS	99.87
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	1853.16
4936	TURFWERKS	1006.39
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	59.23
5761	TYLER BUSINESS FORMS	1228.98
7650	TYRRELL TIRES INC	13.00
4966	UNIQUE SIGNS INC	195.00
4979	UNIVERSAL ATHLETIC	231.87
5003	USA BLUE BOOK	1294.62
5014	VALLEY SWEEPING	90.00
5039	VANWAY TROPHY & AWARD	71.45
6415	VAST BUSINESS	1463.88
5053	VERIZON WIRELESS	20336.67
9851	VICKI CROWLEY	128.74
5064	VIDEO SERVICES OF AMERICA	520.00
9536	VISIT RAPID CITY	299274.46
9842	WALKER PARKING CONSULTANTS/ENGINEERS INC	20520.00
5118	WALMART COMMUNITY	1347.00
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	538.19
5166	WEGNER AUTO CO	53218.00
5197	WEST RIVER BEVERAGE INC	285.00
5200	WEST RIVER INTERNATIONAL INC.	435.95
5202	WEST RIVER WELDING & MACHINE	1065.00
5208	WESTERN COMMUNICATIONS INC	631.78

5211	WESTERN MAILERS	4900.70
5220	WESTERN STATIONERS	870.76
5227	WEX BANK	80983.74
5234	WHISLER BEARING COMPANY	70.35
6183	WILLIAM POTTER	35.00
5289	WILSON SPORTING GOODS	2435.65
6187	YRC FREIGHT	198.90
	Total	2,837,242.35