BILLIST - JUNE 6, 2016

P/ROLL PERIOD END 05/14/16, PD 05/20/16		1,015,254.33
CDEV P/ROLL PERIOD END 05/14/16, PD 05/20/16		3,195.23
P/ROLL PERIOD END 05/31/16, PD 05/31/16		1,521,760.61
P/ROLL PERIOD END 05/28/16, PD 06/03/16		1,047,630.50
CDEV P/ROLL PERIOD END 05/28/16, PD 06/03/16		3,195.23
PIONEER BANK & TRUST	05/14/16 P/ROLL TAXES & BENEFITS, PD 05/20/16	293,500.70
CDEV PIONEER BANK & TRUST	05/14/16 P/ROLL TAXES & BENEFITS, PD 05/20/16	862.29
PIONEER BANK & TRUST	05/31/16 P/ROLL TAXES & BENEFITS, PD 05/31/16	384,708.55
PIONEER BANK & TRUST	05/28/16 P/ROLL TAXES & BENEFITS, PD 06/03/16	257,399.92
CDEV PIONEER BANK & TRUST	05/28/16 P/ROLL TAXES & BENEFITS, PD 06/03/16	860.28
SOUTH DAKOTA DEPT OF REVENUE	SALES TAX PAYABLE, PD 05/20/16	36,226.55
SOUTH DAKOTA DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 05/20/16	18,954.92
SOUTH DAKOTA DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 05/20/16	40.31
WELLMARK INC	HEALTH CLAIMS THROUGH 05/13/16, PD 05/19/16	122,979.38
WELLMARK INC	HEALTH CLAIMS THROUGH 05/20/16, PD 05/26/16	113,440.73
WELLMARK INC	HEALTH CLAIMS THROUGH 05/27/16, PD 06/02/16	119,650.44
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/16/16, PD 05/17/16	2,374.80
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/23/16, PD 05/24/16	4,280.90
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/31/16, PD 06/01/16	8,134.17
BANK WEST	TID47 TOWER RD, PD 05/19/16	35,633.09
BANK WEST	TID54 RAINBOW RIDGE, PD 05/19/16	186,331.97
BANK WEST	TID65 MINNESOTA ST, PD 05/19/16	214,608.01
BANK WEST	TID69 NORTH FIRE STATION, PD 05/19/16	416,073.45
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/19/16	422,223.98
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 05/19/16	18,660.12
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 05/19/16	94,647.80
CITY OF RAPID CITY	TID64 CABELA'S, PD 05/19/16	253,150.53
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 05/19/16	268,918.91
DACOTAH BANK	TID40 GANDOLF, PD 05/19/16	32,664.52
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 05/19/16	18,660.12
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/19/16	124,091.36
GREAT WESTERN BANK	TID72 E ST JOSEPH ST, PD 05/19/16	25,367.03
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 05/19/16	14,022.48
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 05/19/16	53,267.63
THF STONERIDGE DEVELOPMENT LLC	TID71 S ROBBINSDALE, PD 05/19/16	228,773.24
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 05/19/16	26,812.11
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-CHAPMAN, BLANKLEY, PD 05/20/16	90.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-WAGNER J, PD 05/31/16	45.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/23/16	22,301.35
BLACK HILLS ENERGY	ELECTRICITY, PD 05/23/16	139,293.07
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 0527/16	1,932.07
BLACK HILLS ENERGY	ELECTRICITY, PD 0527/16	103,954.47
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/27/16	3,335.89
US BANK	CREDIT CARD CHARGES, PD 06/02/16	47,820.68
COMPUTER BILL LIST		2,552,430.55
CDEV COMPUTER BILL LIST		2,055.39
	SUBTOTAL	10,261,614.66
RSVP	P/ROLL PERIOD END 05/14/16, PD 05/20/16	3,273.59
RSVP	P/ROLL PERIOD END 05/28/16, PD 06/03/16	3,273.59
RSVP	05/14/16 P/ROLL TAXES & BENEFITS, PD 05/20/16	1,080.61
RSVP	05/28/16 P/ROLL TAXES & BENEFITS, PD 06/03/16	1,073.52
RSVP	COMPUTER BILL LIST	148.66
	TOTAL	10,270,464.63

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	315,286.33
37	A & B BUSINESS EQUIPMENT INC	2,288.45
41	A ROYAL FLUSH PORTABLES	351.64
44	A TO Z SHREDDING	1,998.50
46	A&B WELDING SUPPLY CO INC	2,522.04
49	A+ CUSTOM APPAREL & PROMOS	120.00
58	AAA TRAVEL	2,572.60
79	ACE HARDWARE-EAST	1,214.81
80	ACE HARDWARE-WEST	2,109.80
81	ACE STEEL & RECYCLING INC	71.24
90	ADAMS ISC	10,928.65
97	ADECCO EMPLOYMENT SERVICES	1,996.50
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	32,879.00
2557	ALAN JOHNSON	35.00
151	ALLEGIANT EMERGENCY SERVICES INC	27,391.55
164	ALSCO	533.60
179	AMERICAN ENGINEERING TESTING INC	4,243.35
183	AMERICAN LEGAL PUBLISHING CORP	254.98
186	AMERICAN LOCKER SECURITY SYSTEMS	132.00
205	AMICK SOUND INC	348.98
459	ANDREW BECKER	562.24
7825	ANIMAL CLINIC OF RAPID CITY	209.32
267	ARMSTRONG EXTINGUISHER SVC. INC.	52.00
5535	ARROW INTERNATIONAL INC	1,998.14
279	ARROWHEAD FORENSICS	193.12
301	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	425.00
308	ATWATER CHEMICAL SERVICES INC.	890.00
345	BADGER PLUMBING & HEATING	61.20
346	BADGER STATE RECOVERY INC	19.30
358	BAKER TIMBER PRODUCTS	158.70
371	BANNER ASSOCIATES INC	20,424.80
403	BARTLETT & WEST	11,557.97
7991	BC KUHN	25.47
458	BECKER ARENA PRODUCTS	470.99
497	BENTLEY SYSTEMS INC	142.25
510	BERKLEY ASSIGNED RISK SERVICES	4,855.00
7142	BERS LLC	221.00
1650	BETH-ANNE FERLEY	59.24
549	BIERSCHBACH EQUIPMENT	533.75
551	BIG D OIL COMPANY	13,418.31
5543	BIOTEK INC	397.00
572	BLACK & VEATCH	27,342.42
573	BLACK HAWK VANS	190.00
586	BLACK HILLS CHEMICAL CO	2,772.57
592	BLACK HILLS EMBROIDERY INC	231.00
622	BLACK HILLS ENERGY	40,538.71

Run Time:

602	BLACK HILLS INSURANCE	882.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	2,615.00
614	BLACK HILLS PARENT	500.00
615	BLACK HILLS PATROL	1,400.00
623	BLACK HILLS POWER SPORTS	6.70
625	BLACK HILLS PRO WASH	595.00
629	BLACK HILLS ROOFING & SHEET METAL	165.80
637	BLACK HILLS TRUCK & TRAILER INC	3,740.67
638	BLACK HILLS URGENT CARE	343.00
652	BLACKSTRAP INC	3,800.31
691	BOOT BARN	724.84
692	BORDER STATES ELECTRIC SUPPLY	6,695.25
7884	BORN, DENISE	300.00
699	BOUND TREE MEDICAL INC	9,181.90
4479	BRAD SOLON	24.00
2982	BRENT LONG	135.00
7992	BROWN, BRENDA	26.84
787	BROWN'S SMALL ENGINE REPAIR	1,006.62
1983	BRYCE GREEN	75.00
842	BUTLER MACHINERY CO.	5,021.91
8027	BVDA AMERICA INC	91.80
7808	C FLEMING ELECTRIC LLC	571.43
890	CAREER LEARNING CENTER OF THE BLACK HILLS	220.00
905	CARQUEST AUTO PARTS	2,061.68
6907	CASSEN, CRAIG	81.00
676	CATHLEEN BOCK	104.00
931	CBH COOPERATIVE	20,950.74
932	CDW GOVERNMENT INC	1,707.52
945	CENTURY BUSINESS PRODUCTS INC	138.95
948	CENTURYLINK	560.31
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	710.00
959	CHAMPION WATER SYSTEMS INC	373.50
1733	CHAZ FONDREN	21.00
981	CHIEF SUPPLY	1,155.04
788	CHRIS BRUBAKER	114.00
988	CHRIS SUPPLY COMPANY	622.59
7923	CHRISTENSEN, DAN	841.44
1007	CHRISTOPHER CIOCARLAN	58.00
2709	CHRISTOPHER KLUCAS	47.00
7634	CISCO WEBEX LLC	128.00
1013	CITY OF RAPID CITY	60,962.87
3138	CLAYTON MCCLAIN	55.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE	16,489.83
1053	COCA-COLA OF THE BLACK HILLS	1,637.75
1060	COLDWELL BANKER	30.22
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	1,400.00
1103	CONNECTIONS INC	1,271.70
1113	CONTRACTOR'S SUPPLY INC	3,183.31
8026	COUNTRY HOME PRODUCTS	105.90
7993	COUNTRYSIDE ENTERPRISE LLC	75.96

7893	CRAWFORD, ARTHUR	81.50
1164	CRESCENT ELECTRIC SUPPLY CO	4,544.35
1167	CRICKET LAWN SERVICE	570.00
6389	CROELL REDI-MIX	75.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	584.91
1179	CRUM ELECTRIC	52.14
7901	CUSTER RANCH LLC	30.98
1203	CYCLONE DITCH CO	1,508.00
1209	D&M AG SUPPLY INC	351.00
1210	D&R SERVICE INC	71.42
1230	DAKOTA BARRICADE LLC	1,775.00
1231	DAKOTA BATTERY/ELECTRIC	229.01
1234	DAKOTA BUSINESS CENTER	2,514.70
1239	DAKOTA FLUID POWER	9,632.96
1252	DAKOTA PUMP INC	127.55
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	18,819.39
6888	DAKOTA TRUCK & AUTO LLC	1,625.73
6121	DAKOTA WELD & MACHINE LLC	2,349.28
1267	DALE'S TIRE & RETREADING INC	259.06
477	DEAN BELISLE	75.00
1335	DENNIS SUPPLY	53.88
8041	DERBY, BRAD	93.00
1358	DIAMOND VOGEL	2,793.97
1359	DIAMOND VOGEL PAINT CTR	80.98
1389	DODGE TOWN INC.	2,553.62
3404	DONALD NAMANNY	53.82
4248	DONAVON SCHOON	132.49
1404	DOOR SECURITY PRODUCTS INC	62.50
1424	DOYLE'S FRAME & AUTO BODY	3,252.29
7959	DULUTH TRADING CO	2,806.70
7985	DUNCAN OLNEY	2,425.00
7994	DUNLAP, CHRIS	224.81
1472	E-470 PUBLIC HIGHWAY AUTHORITY	1.45
1474	EAGLE SALES OF THE BH INC	308.20
1491	EDDIES TRUCK SALES & SERVICE	17,605.88
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	1,610.52
7981	EMS INSIDER	79.00
7995	ENGMANN, ROBERT	46.85
7963	ENRIGHT, LANCE	21.00
1556	ENVIRONMENTAL PRODUCTS CO	372.48
7430	EQUIPMENT BLADES INC	840.00
7889	ESTATE OF ANNE BRINK	15.73
7885	ESTATE OF STEVEN MONFORE	417.01
1592	EVERGREEN OFFICE PRODUCTS INC	366.16
1600	EXPRESS COLLECTIONS INC	63.75
1619	FARMER BROTHERS CO	906.42
1627	FASTENAL COMPANY	344.91
1633	FEDERAL EXPRESS CORPORATION	1,135.98
7996	FENSKE, TODD	35.12

1648	FERGUSON ENTERPRISES INC	69.04
1673	FIRST	277.59
1693	FISHER BEVERAGE COMPANY	85.05
1694	FISHER SCIENTIFIC	2,396.78
1706	FLAIL-MASTER CORPORATION	342.78
1712	FLEETMATICS USA LLC	800.00
1728	FMG INC.	65,493.55
7342	FORESTRY SUPPLIERS	225.29
7829	FORTERRA PIPE AND PRECAST	1,647.30
1744	FORWARD DISTRIBUTING	113.20
1795	FRONTIER AUTO GLASS LLC	943.27
1799	FRONTIER WATER SERVICE	292.00
8012	FURCHNER, CASSIE	259.68
7773	FUSS, LARRY	47.90
1820	G&H DISTRIBUTING INC.	1,204.88
1869	GEO-LOGIC ASSOCIATES	106,303.97
1914	GLOBAL EQUIPMENT COMPANY	719.00
1922	GODFREY BRAKE SERVICE & SUPPLY	1,451.51
1924	GOLDEN WEST TECHNOLOGIES INC	21,622.58
1927	GOLFNOW G1 LLC	530.00
8032	GREAT PLAINS CREDIBILITY SERVICE LLC	400.00
1979	GREAT WESTERN TIRE INC.	7,063.24
7997	GREENWALT, SUSAN	34.10
2000	GRIMM'S PUMP SERVICE INC	1,517.13
7998	GUDERGAHN, KELLY	13.84
493	GUY BENNETT	444.00
8016	HALL, BILL	381.60
6411	HAMAK, NANCY	49.00
8037	HANSEN, JOSHUA	125.00
8031	HANSON, CHERYL	6,060.00
2104	HARDWARE HANK	404.95
2132	HARVEYS LOCK SHOP	1,000.49
2149	HAWKINS CHEMICAL INC	17,818.72
2158	HD SUPPLY WATERWORKS LTD	2,792.16
2167	HEARTLAND OUTDOORS INC	10,726.60
2168	HEARTLAND PAPER CO	535.79
7983	HEARTLAND PELLA	19.68
7907	HENRIKSON, SCOTT	28.91
2207	HENRY SCHEIN INC	1,902.45
6111	HILLCREST INVESTMENT LLC	45.01
2262	HILLS MATERIALS CO	5,364.61
2267	HILLYARD INC. / SIOUX FALLS	134.71
5925	HOLIDAY COMPANIES	154.00
7976	HOLIDAY INN EXPRESS & SUITES	267.00
7999	HOLLOMAN, CARL	62.11
2305	HOLSWORTH & SON INC., G.J	80.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23,193.17
2403	INDEPENDENT WINDOW TINTING	60.00
2409	INDOFF INC	1,011.36
2427	INNOVYZE INC	4,500.00

2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2453	INTERSTATE BATTERIES INC	603.35
971	JAMES CHASTAIN	1,264.61
8000	JC PENNEY	58.00
2512	JENNER EQUIPMENT CO	393.88
1881	JEREMY GIBBONS	135.00
2526	JERRY'S CAKES SHAKES & BAKE	27.00
4088	JIM RONFELDT	1,342.72
2528	JIMMY JOHN'S	75.94
2530	JJ'S ENGRAVING & SALES	8.00
7811	JOE GILLES	58.00
3589	JOHN OLSON	81.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2,495.00
2554	JOHNSON MACHINE INC.	1,384.94
7629	JOHNSON, DANIEL	2,682.50
2583	JOLLY LANE GREENHOUSE	36.99
848	JON BUXTON	96.00
8042	JOSHUA COLLINGSWORTH MEMORIAL FOUNDATION	70.00
8001	KANSAS CITY STREET RENTAL LLC	135.51
2638	KCLO TV	300.00
2026	KELLY GUNDERSON	135.00
4487	KEVIN SOSA	225.00
2679	KIEFFER SANITATION INC	1,261.36
2682	KIMBALL MIDWEST	1,289.27
7988	KINSER, DAVID	1,182.12
7947	KNBN-TV	500.00
2719	KNECHT HOME CENTER	2,599.86
6455	KNIFE RIVER MIDWEST LLC	11,319.25
7162	KOCH, PHILIP	81.00
2739	KONE INC	80.26
2756	KREISER'S INC	7,503.19
2772	KT CONNECTIONS INC	344.00
7820	KTM DESIGN SOLUTIONS	17,578.75
6588	KURLE, JOHN	83.42
7958	KUSSER, JOSHUA	35.00
7946	KXMZ-FM HITS 102.7	400.00
2810	LAMAR ADVERTISING OF SOUTH DAKOTA INC	25,000.00
2840	LARSON COMPANIES	145.19
2851	LATITUDE GEOGRAPHICS GROUP LTD	5,694.32
2852	LAUNDRY WORLD	15.00
2859	LAWSON PRODUCTS INC	211.45
7986	LEE, AMANDA	47.00
2886	LEGGETT & PLATT INC	659.19
2938	LIGHTING MAINTENANCE CO	49.50
2960	LION APPAREL INC	4,999.50
2966	LITTLE PRINT SHOP	175.00
3014	LUDLUM MEASUREMENTS INC	236.00
3692	LYNN PEAVEY COMPANY	3,658.25
3035	M & T FIRE & SAFETY	2,692.34
6880	M & W TOWING AND RECOVERY	143.00

3036	M G OIL CO	6,185.62
3040	MAC CONSTRUCTION CO	1,455.00
7635	MACRANDER, MATTHEW	81.00
3063	MAINLINE CONTRACTING	108,047.53
3084	MARCO INC	73.67
1908	MARCOS GLASS	619.00
1506	MARK EISENBRAUN	81.00
3115	MATHESON TRI-GAS INC	1,791.31
2624	MATT KAHLER	444.00
2684	MATT KIMBALL'S GOLF SHOP	12,835.19
3164	MCKIE FORD INC	684.82
3191	MEDICAL WASTE TRANSPORT INC	262.04
3195	MEDTECH WRISTBANDS	728.36
6412	MEETING THE CHALLENGE INC	4,687.61
8038	MEISNER, KEITH	125.00
3208	MENARDS	2,966.88
405	MICHAEL BARTLING	58.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	586.12
3242	MIDCONTINENT COMMUNICATIONS	9,368.63
3243	MIDCONTINENT TESTING LABS	3,722.02
3255	MIDWEST MARKETING	2,568.75
6446	MIDWEST MINI MELTS	1,550.00
7980	MIDWEST UNDERGROUND	377.22
8002	MINTON, TIM	80.69
3215	MONTE MERTES	135.00
8003	MOREHOUSE, JANICE	13.27
3353	MOTION INDUSTRIES INC	200.66
3354	MOTION PICTURE LICENSING CORPORATION	564.18
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
3373	MUELLENBERG ELECTRIC INC	1,178.39
3399	MVTL LABORATORIES INC	560.00
3424	NATIVE SUN NEWS	180.00
3464	NETWORK CONSULTING SERVICES INC	9,409.02
3469	NEVE'S UNIFORM INC	3,572.04
3471	NEW DEAL TIRE	11,094.60
3473	NEW ENGLAND SPORTS SALES	63.91
3481	NEWHOUSE ENTERPRISES INC	150.00
898	NICK CARLSON	193.00
3508	NOONEY & SOLAY LLP	8,112.00
3515	NORTH CENTRAL LABORATORIES	360.84
3517	NORTH CENTRAL SUPPLY INC	370.00
3522	NORTHERN BALANCE & SCALE INC	1,107.00
3524	NORTHERN SAFETY COMPANY INC	3,336.50
3530	NORTHWEST PIPE FITTINGS INC	7,457.88
3553	OCEAN SYSTEMS	1,198.00
3566	OFFICEMAX INCORPORATED	1,453.16
3576	OLD DOMINION BRUSH	2,988.00
3588	OLSON TOWING	614.00
3594	OLSON'S PEST	75.00
3597	ONE BEACON INSURANCE GROUP	18,648.48

3604	O'REILLY AUTO PARTS	52.99
3618	OVERHEAD DOOR CO. OF RC	553.89
3625	PACIFIC STEEL & RECYCLING INC	427.81
3660	PARKWAY CAR WASH	310.80
7972	PARLIER, ANDRE OR MICHELLE	220.63
3670	PARTY DIRECT	297.32
4696	PAULINE SUMPTION	108.00
5421	PENNINGTON CONSERVATION DISTRICT	172.50
3601	PENNINGTON COUNTY	45,302.56
5444	PET GIANT	249.94
2928	PETE LIEN & SONS INC	2,666.99
7886	PFEIFLE, THOMAS	100.00
7982	PINKBIKE	798.00
7851	PLATINUM EDUCATIONAL GROUP	850.00
3701	POLYDYNE INC	9,384.00
3704	PONDEROSA SPORTSWEAR	307.30
3722	POWER HOUSE HONDA	881.38
3737	PRECISION MECHANICAL LLP	1,202.75
3742	PRESSURE SERVICE INC.	315.82
1421	PRISCILLA EDWARDS	47.00
8028	PRO TRACK AND TENNIS INC	83,121.95
6215	PROFESSIONAL METAL WORKS LLC	115.00
3809	RABE ELEVATOR	654.14
8014	RANDOLPH, DAVID & LINDA	125.00
3839	RAPID 4 RENT LLC	111.68
3843	RAPID CHEVROLET CO INC.	273.04
3845	RAPID CITY AREA CHAMBER OF COMMERCE	17.00
3847	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	135,575.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	16,766.63
3849	RAPID CITY ARTS COUNCIL	3,407.03
3858	RAPID CITY CONVENTION & VISTORS BUREAU	101,935.15
3863	RAPID CITY JOURNAL - ADVERTISING	4,650.15
3873	RAPID CITY REGIONAL HOSPITAL	3,920.39
3887	RAPID FIRE PROTECTION INC	1,515.57
7821	RAPID UPHOLSTERY LLC	530.00
3902	RAPID VALLEY WATER COMPANY	1,288.00
3934	RCS CONSTRUCTION INC.	217,140.79
3938	RDO EQUIPMENT CO	1,886.66
3939	RE/SPEC INC.	1,950.00
3949	RECLAMATION SERVICES INC	3,315.00
3950	RECORD STORAGE SOLUTIONS INC	400.68
3953	RECREATION SUPPLY CO	916.61
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	854.01
6743	REHRIG PACIFIC COMPANY	89,440.20
7974	RESCUE 3 WEST	2,968.00
4040	RICOH USA	757.40
1493	ROBERT EDDY	14.00
3718	ROBERT POWELL	69.00
4002	ROBERT RENDON	249.00

4061	ROBERT SHARP & ASSOCIATES	60.00
4116	RSO INC	70.00
4125	RUNNINGS SUPPLY INC	2,940.80
4141	RUSHMORE SAFETY SUPPLIES	324.45
4156	S&S CONCRETE	6,428.04
4163	SAFETY KLEEN CORP	363.07
4182	SAM'S CLUB	8,249.26
4194	SANITATION PRODUCTS	2,442.58
7310	SBAM LLC	54.96
8004	SCHIEFER, ROY	61.14
8005	SCHMIDT, CHRIS	41.62
2604	SCOTT JUNGCK	23.75
4330	SERVALL UNIFORM/LINEN CO	1,338.77
4352	SHEEHAN MACK SALES & EQUIP. INC.	20,030.16
4357	SHERATON-SIOUX FALLS	1,298.00
4359	SHERWIN-WILLIAMS COMPANY	1,219.28
4360	SHI INTERNATIONAL CORP	6,654.80
4366	SHOENER MACHINE & TOOL	90.25
4388	SIGN EXPRESS	238.78
4405	SIMPSON'S PRINTING	8,505.50
8007	SINGER PROPERTIES	43.92
8006	SINGER, LIZ	84.10
4431	SKYLINE ENGINEERING	2,007.00
6758	SKYLINE SIGNS & LIGHTING	1,825.50
4465	SNAP ON TOOLS	277.50
4477	SOIL CONTROL LAB	1,047.00
7990	SOLINSKY CONSTRUCTION	11,042.54
4499	SOUTH DAKOTA BUREAU OF HUMAN RESOURCES	600.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4519	SOUTH DAKOTA ONE CALL	931.35
7428	SPARTAN STORES LLC	13.47
4557	SPECIALIZED WELDING	300.00
2332	STAN HOUSTON EQUIP CO INC	1,690.21
4599	STAPLES ADVANTAGE	287.82
4605	STATE INDUSTRIAL PRODUCTS	3,082.59
4504	STATE OF SOUTH DAKOTA	22,169.23
4615	STEC'S ADVERTISING SPECIALTIES	895.88
8008	STONE, KURT	46.95
8009	STOUT, CHERYL	47.57
4676	STRYKER SALES CORPORATION	434.00
4684	STURDEVANT'S AUTO PARTS	278.18
4685	STURDEVANT'S REFINISH SUPPLY CENTER	29.73
4695	SUMMIT SIGNS & SUPPLY INC	4,433.00
8011	SUN BEAR, JACKIE AND ROBERT	668.61
8030	SUNSHINE TOWING & TRANSPORT	248.00
4716	SUTTON ELECTRIC LLC, AL	347.14
4587	TAMARA STADEL	96.12
4765	TDG COMMUNICATIONS INC	4,475.00
4767	TECH SALES COMPANY	135.00
4776	TELECOM RECOVERY	165.00

8022	TESCHER DEVELOPMENT	21,538.44
1640	THE FENCE COMPANY	2,304.08
4817	THOMSON REUTERS - WEST	1,164.09
1271	TIM DALY	154.12
5152	TIM WEAVER	177.42
4845	TIME EQUIP. RENTAL & SALES INC.	145.00
4852	TITAN MACHINERY	595.23
545	TOM BIELMEIER	135.00
4870	TOW PROS	75.00
1295	TRACY DAVIS	148.00
4878	TRAFFIC CONTROL CORP	335.00
4889	TRAVELERS	5,472.00
4917	TRUGREEN-CHEMLAWN	1,010.00
4925	TSP INC	27,645.08
4952	TYLER TECHNOLOGIES INC	1,400.00
4957	ULINE INC	109.99
4979	UNIVERSAL ATHLETIC	1,231.22
7683	USERA CONSULTING LLC	1,000.00
5014	VALLEY SWEEPING	180.00
5039	VANWAY TROPHY & AWARD	1,345.62
6415	VAST BUSINESS	2,378.26
5053	VERIZON WIRELESS	17,859.35
8010	VOTH, DEL	89.93
5118	WALMART COMMUNITY	2,005.54
5129	WARNE CHEMICAL & EQUIP.	4,807.09
5142	WATERTREE INC	17.20
5184	WELLS FARGO EQUIPMENT FINANCE	101,350.95
5197	WEST RIVER BEVERAGE INC	1,329.00
5199	WEST RIVER ELECTRIC ASSN INC.	25,000.05
5200	WEST RIVER INTERNATIONAL INC.	1,924.64
5202	WEST RIVER WELDING & MACHINE	1,395.00
5208	WESTERN COMMUNICATIONS INC	887.00
5211	WESTERN MAILERS	4,717.55
5220	WESTERN STATIONERS	4,935.71
5227	WEX BANK	60,527.18
5234	WHISLER BEARING COMPANY	1,182.57
5289	WILSON SPORTING GOODS	1,025.25
8015	WRIGHT, MILTON OR RHONDA	125.00
5347	WW GOETSCH ASSOCIATES INC	1,552.17
7927	WYOMING MEDICAID	74.23
5375	YOUTH & FAMILY SERVICES	500.00
5393	ZEP MFG CO	507.81
	Total	2,552,430.55

Run Time: