

BILL LIST - MAY 7, 2018

P/ROLL PERIOD END 04/14/18, PD 04/20/18		1,846,932.80
CDEV P/ROLL PERIOD END 04/12/18, PD 04/20/18		4,986.24
PIONEER BANK & TRUST	04/14/18 P/ROLL TAXES, PD 04/20/18	472,902.15
PIONEER BANK & TRUST	SUPP 04/23/18 P/ROLL TAXES, PD 04/23/18	36.21
CDEV PIONEER BANK & TRUST	04/14/18 P/ROLL TAXES, PD 04/20/18	1,319.93
SOUTH DAKOTA DEPARTMENT OF REVENUE	MAR18 SALES TAX PAYABLE PD 04/20/18	36,018.30
SOUTH DAKOTA DEPARTMENT OF REVENUE	MAR18 EXCISE TAX PAYABLE PD 04/20/18	387.71
SOUTH DAKOTA DEPARTMENT OF REVENUE	MAR18 CCTR SALES TAX PAYABLE PD 04/20/18	41,711.67
WELLMARK INC	HEALTH CLAIMS THROUGH 04/06/18, PD 04/12/18	246,360.87
WELLMARK INC	HEALTH CLAIMS THROUGH 04/13/18, PD 04/19/18	215,176.69
WELLMARK INC	HEALTH CLAIMS THROUGH 04/20/18, PD 04/26/18	183,278.88
WELLMARK INC	HEALTH CLAIMS THROUGH 04/27/18, PD 05/03/18	130,706.90
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/16/18, PD 04/17/18	9,644.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/23/18, PD 04/24/18	6,172.59
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/30/18, PD 05/01/18	7,702.23
SOUTH DAKOTA RETIREMENT SYSTEM	APR18 RETIREMENT, PD 05/03/18	423,781.43
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- ALDRIDGE, FURCHNER, GILLES PD 04/20/18	135.00
BERKLEY ASSIGNED RISK SERVICES	APR18 CLAIMS, PD 05/02/18	30,553.52
BANK WEST	TID54 RAINBOW RIDGE, PD 04/20/18	4,810.51
BANK WEST	TID65 MINNESOTA ST, PD 04/20/18	4,865.45
BANK WEST	TID69 NORTH FIRE STATION, PD 04/20/18	250.22
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 04/20/18	1,414.33
CITY OF RAPID CITY	TID64 CABELA'S, PD 04/20/18	4,545.69
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 04/20/18	12,995.96
US BANK	CREDIT CARD CHARGES, PD 05/02/18	60,998.27
US BANK - CDEV	CREDIT CARD CHARGES, PD 05/02/18	31.68
BLACK HILLS ELECTRIC ASSOCIATION	ELECTRICITY, PD 05/01/18	1,738.78
BLACK HILLS ENERGY	ELECTRICITY, PD 04/20/18	70,211.82
BLACK HILLS ENERGY	ELECTRICITY, PD 05/01/18	99,317.68
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 04/20/18	43,862.25
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/01/18	8,579.83
SOUTH DAKOTA DEPARTMENT OF LABOR	UNEMPLOYMENT INSURANCE BENEFIT CHARGES, PD 04/30/18	7,889.89
COMPUTER BILL LIST		2,651,370.16
CDEV COMPUTER BILL LIST		46,647.13
	SUBTOTAL	6,677,337.24
RSVP	P/ROLL PERIOD END 04/14/18, PD 04/20/18	1,406.56
RSVP	PIONEER BANK & TRUST, 04/14/18 P/ROLL TAXES, PD 04/20/18	406.66
RSVP	SDRS SPECIAL PAY PLAN - FEE, WEEKS A, PD 04/11/18	45.00
RSVP	COMPUTER BILL LIST	21.09
	TOTAL	6,679,216.55

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	128335.43
18	3-D SPECIALTIES INC	568.65
37	A & B BUSINESS EQUIPMENT INC	3648.85
41	A ROYAL FLUSH PORTABLES	548.14
44	A TO Z SHREDDING	115.00
46	A&B WELDING SUPPLY CO INC	747.42
2899	A.M. LEONARD INC.	412.43
67	ABM EQUIPMENT & SUPPLY LLC	1587.50
79	ACE HARDWARE-EAST	790.73
80	ACE HARDWARE-WEST	1644.28
81	ACE STEEL & RECYCLING INC	1190.55
90	ADAMS ISC	478.07
97	ADECCO EMPLOYMENT SERVICES	1225.31
9041	AIRGAS USA, LLC	53.80
164	ALSCO INC	623.11
179	AMERICAN ENGINEERING TESTING INC	10526.82
187	AMERICAN PLANNING ASSOC	358.00
10762	ANDERSON, MATTHEW	112.65
459	ANDREW BECKER	63.00
232	ANDRITZ SEPARATION INC	5922.62
4749	ANGELA TALLON	354.00
7825	ANIMAL CLINIC OF RAPID CITY	260.13
10763	AQUATIC TECHNOLOGY INC	4199.54
9273	ARLAN WIPF	80.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	571.00
10715	ARNE, STEVE J	41.76
5535	ARROW INTERNATIONAL INC	1760.34
346	BADGER STATE RECOVERY INC	104.25
10710	BADIUK, JENNIFER	188.89
10722	BAILON, OSCAR	82.67
10369	BALCO UNIFORMS INC	5304.62
371	BANNER ASSOCIATES INC	7950.79
10777	BARRY TICE	296.00
10107	BARRY YOUNG	66.00

8768	BENJAMIN MCKEE	21.00
2060	BERNIE HALL	70.00
7142	BERS LLC	392.00
10778	BEVERLY WARNE	256.00
10730	BH FOOD SERVICES INC	23.61
536	BH SERVICES INC	758.36
549	BIERSCHBACH EQUIPMENT INC	233.00
551	BIG D OIL COMPANY	8452.29
9218	BIG TEX TRAILERS	380.94
573	BLACK HAWK VANS INC	2092.50
10604	BLACK HILLS AREA COUNCIL	56.22
584	BLACK HILLS BUSINESS SOURCE	383.95
586	BLACK HILLS CHEMICAL CO INC	1687.04
587	BLACK HILLS COMMUNITY BANK NA	20449.70
622	BLACK HILLS ENERGY	54825.05
600	BLACK HILLS HOMEBUILDERS ASSOC	5.00
602	BLACK HILLS INSURANCE	5413.00
10766	BLACK HILLS LEADERSHIP DEVELOPMENT	40.00
618	BLACK HILLS PIONEER	20.33
637	BLACK HILLS TRUCK & TRAILER INC	546.70
638	BLACK HILLS URGENT CARE	5916.00
652	BLACKSTRAP INC	31356.16
655	BLAKE'S TRAILER REPAIR	25.00
667	BLUE TARP FINANCIAL INC	189.98
7826	BOHLMANN INC	630.00
691	BOOT BARN INC	627.53
692	BORDER STATES ELECTRIC SUPPLY	4019.18
699	BOUND TREE MEDICAL INC	4098.76
10723	BRANDT, RYAN	57.69
2982	BRENT LONG	267.68
657	BRIAN BLENNER	63.00
3714	BRIAN POVANDRA	70.00
10348	BRIDGEWATER BEHAVIORAL HEALTH	360.00
10745	BRUSH, CRAIG	13.48
842	BUTLER MACHINERY CO.	1595.53
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00
4379	CAROL SIEMONSMA	146.00
905	CARQUEST AUTO PARTS	4372.70

676	CATHLEEN BOCK	63.00
931	CBH COOPERATIVE	18650.76
10747	CC PROPERTY MGMT	132.83
932	CDW GOVERNMENT INC	129.87
10760	CENTURY BUILDERS	83.24
10716	CENTURY DEVELOPMENT	44.00
948	CENTURYLINK	437.82
950	CERILLIANT CORPORATION	132.00
951	CERTIFIED LABORATORIES INC	289.97
7841	CHAMBERLIN ARCHITECTS	1240.00
10774	CHARITY DOYLE	306.00
788	CHRIS BRUBAKER	48.00
8863	CHRIS MOELLER	400.00
988	CHRIS SUPPLY COMPANY INC	433.00
7634	CISCO WEBEX LLC	468.00
1013	CITY OF RAPID CITY	9458.93
1019	CLAREY'S SAFETY EQUIPMENT INC	311.80
10720	CLEANTECH OF THE BLACK HILLS	19.16
1044	CLIMATE CONTROL SYSTEMS & SERVICE	505.42
1049	CLUBHOUSE HOTEL & SUITES	1400.00
2591	CLYDE JONES	45.00
1051	COAST TO COAST SOLUTIONS	347.71
1053	COCA-COLA OF THE BLACK HILLS	1927.88
4093	CODY ROSE	115.00
6624	COLLISION CENTER	540.80
10793	COLUMBIA SOUTHERN UNIVERSITY	1250.00
1105	CONRAD'S BIG C ELECTRIC	2333.64
1113	CONTRACTOR'S SUPPLY INC	325.47
8348	COPRO EFP LLC	2388.49
1123	COPY COUNTRY INC.	2008.12
9890	CORE & MAIN LP	2464.98
10703	COUNTRYSIDE PROPERTY MANAGEMENT	25.72
10725	COUNTRYSIDE PROPERTY MANAGEMENT	13.10
10776	CRAIG HOWE	390.48
10746	CRE OF RAPID CITY LLC	130.96
1164	CRESCENT ELECTRIC SUPPLY CO	4861.57
1167	CRICKET LAWN SERVICE	855.00
1179	CRUM ELECTRIC	13304.17

1209	D&M AG SUPPLY INC	216.00
1228	DAK GENERATOR SERVICES INC	98.00
1231	DAKOTA BATTERY/ELECTRIC	356.56
1241	DAKOTA HILLS VETERINARY CLINIC	432.37
8747	DAKOTA PLAYGROUND	5280.00
1253	DAKOTA Q INTERNET SERVICES	249.95
8514	DAKOTA RIGGERS & TOOL SUPPLY INC	258.81
7929	DAKOTA RURAL ACTION	300.00
1260	DAKOTA SUPPLY GROUP	2590.27
6888	DAKOTA TRUCK & AUTO LLC	2544.57
1267	DALE'S TIRE & RETREADING INC	20.00
1276	DANKO EMERGENCY EQUIP CO	270.00
5017	DAVE VAN CLEAVE	59.00
7988	DAVID KINSER	322.35
8778	DEMERS AMBULANCE USA	349.40
4103	DENISE ROSSUM	161.13
10648	DENNY MENHOLT CHEVROLET	890.30
1358	DIAMOND VOGEL	3144.00
1359	DIAMOND VOGEL PAINT CTR	420.15
1380	DIVE RESCUE INTERNATIONAL INC	1840.11
2178	DON HEDRICK	94.00
3297	DON MITCHELL	59.00
4248	DONAVON SCHOON	63.74
10743	DONHISER/SPK, WILLIAM X	92.01
1581	DOYLE ESTES	1500.00
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
1442	DTH LLC	25000.00
10501	EASON HORTICULTURAL RESOURCES INC	2825.62
1491	EDDIES TRUCK SALES & SERVICE	1303.78
10734	EDGAR, TYLER	39.80
1360	ELIAS DIAZ	63.00
10726	ENGBARTH DIRECTIONAL DRILLING, INC ED	94.88
8659	ERIC PICHLER	80.91
1592	EVERGREEN OFFICE PRODUCTS INC	59.54
10721	EVERHART, KYLE	18.59
1599	EXHAUST PROS OF RC INC.	87.00
1600	EXPRESS COLLECTIONS INC	65.00
1627	FASTENAL COMPANY	1954.65

1633	FEDERAL EXPRESS CORPORATION	1043.14
1682	FIRST PHOTO INC	256.00
7545	FISH WINDOW CLEANING	140.00
1693	FISHER BEVERAGE COMPANY INC	458.94
1694	FISHER SCIENTIFIC	386.61
10749	FLADE, JODEENE	10.66
1728	FMG INC.	31176.35
1737	FORCE AMERICA DISTRIBUTING	96.54
6146	FORSTA FILTERS INC	303.44
1744	FORWARD DISTRIBUTING	86.55
10748	FOUNDER'S II	52.36
1751	FOUR SEASONS SPORTS CENTER INC	54.97
1816	FURNITURE MART	1822.78
1819	G & R CONTROLS INC	1410.62
1820	G&H DISTRIBUTING INC.	2030.49
1831	GALLS INCORPORATED	684.90
10700	GARRETT PFEIFFER	294.88
10754	GAYTON, MICHAEL	31.45
1866	GENERAL TRAFFIC CONTROLS	906.36
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1707.89
1924	GOLDEN WEST TECHNOLOGIES INC	1996.85
10713	GOODRICH, DOUGLAS	46.60
1951	GOVERNOR'S INN	456.00
1975	GREAT HARVEST BREAD COMPANY	100.66
10718	GREAT PLAINS TRIBAL CHAIRMAN'S HEALTH BO	73.42
10719	GREAT PLAINS TRIBAL CHAIRMAN'S HEALTH BO	36.06
1979	GREAT WESTERN TIRE INC.	4190.52
2000	GRIMM'S PUMP SERVICE INC	499.19
10708	GUTHRIE INC BUILDING CLASS A	37.00
10515	H&S UNIFORMS AND EQUIPMENT LLC	128.00
2044	HACH CO	4918.84
10706	HALL, VICKY	52.56
2104	HARDWARE HANK	176.80
10742	HARNEY LUMBER	16.38
2132	HARVEYS LOCK SHOP INC	415.12
2149	HAWKINS CHEMICAL INC	3725.61
10705	HAWKINS, JOSEPH	20.10
2168	HEARTLAND PAPER CO	217.93

2191	HEIMAN FIRE EQUIPMENT INC	18705.00
7104	HENNEN EQUIPMENT INC	3000.54
2207	HENRY SCHEIN INC	1865.32
2243	HIGHMARK INC	140715.54
2265	HILLS SEPTIC SERVICE	240.00
2267	HILLYARD INC. / SIOUX FALLS	122.50
5925	HOLIDAY COMPANIES	1053.00
2292	HOLIDAY INN EXPRESS	270.99
2293	HOLIDAY INN-CITY CENTER	208.00
2305	HOLSWORTH & SON INC., G.J	7924.00
7647	HOMESLICE MEDIA GROUP	2000.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	25766.00
8094	IDEAL MANUFACTURING INC	87.86
7504	IMAGEALL LLC	43.95
10771	INDIANA UNVERSITY	1500.00
2409	INDOFF INC	678.09
8755	INFINITY COMPOSITES	3040.62
2453	INTERSTATE BATTERIES INC	331.58
10795	ISAAC ALMANZA	281.25
971	JAMES CHASTAIN	160.00
5942	JAYME LOPEZ	146.00
376	JEFF BARBER	119.00
6238	JEFF THAYER	1850.00
10717	JEMANDA PROPERTIES	49.71
2512	JENNER EQUIPMENT CO	520.51
8957	JENNIE CLABO	193.61
6533	JERRELL LEWELLEN	36.00
2893	JESSE LEITHEISER	69.00
4088	JIM RONFELDT	196.68
3105	JIMMY MASSEY	48.00
2530	JJ'S ENGRAVING & SALES	27.00
6699	JMD EXCAVATING	9941.25
3589	JOHN OLSON	94.00
3710	JOHN POTTER	48.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	135.52
2554	JOHNSON MACHINE INC.	2364.78
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	156.00

10786	JON CHAMBERLAIN	665.66
2586	JONES & BARTLETT LEARNING LLC	1374.97
10759	JOST PROPERTIES	19.59
2509	KARL JEGERIS	307.38
2026	KELLY GUNDERSON	150.00
2664	KENNY'S BODY SHOP INC	1869.30
2679	KIEFFER SANITATION INC	324.81
2682	KIMBALL MIDWEST	284.15
2719	KNECHT HOME CENTER	937.07
2739	KONE INC	38250.89
2756	KREISER'S LLC	2544.51
2772	KT CONNECTIONS INC	77.50
3946	LANY REBER	69.00
2859	LAWSON PRODUCTS INC	117.28
10744	LERDAL, DARLA	93.49
10729	LEWIS, KIRKEBY & HALL PROPERTY MANAGEMEN	28.60
7350	LEXISNEXIS	937.50
6816	LIBERTY SUPERSTORES	2644.40
2938	LIGHTING MAINTENANCE CO	41.82
2966	LITTLE PRINT SHOP	135.79
10268	LORI THOMPSON	260.00
3004	LOWE'S	469.42
3036	M G OIL CO	4274.98
3063	MAINLINE CONTRACTING	700227.73
9793	MARCO	2296.44
3084	MARCO TECHNOLOGIES INC	857.30
1506	MARK EISENBRAUN	223.00
10780	MARTHA YEOMAN	100.00
10733	MARX, DUANE	50.60
10756	MARX, DUANE	103.15
3115	MATHESON TRI-GAS INC	1383.24
2684	MATT KIMBALL'S GOLF SHOP	4770.32
10761	MCALLISTER, JEREMY	24.25
3164	MCKIE FORD INC	1565.20
3191	MEDICAL WASTE TRANSPORT INC	546.78
3208	MENARDS	2581.86
10758	MESE, EVAN	17.39
3242	MIDCONTINENT COMMUNICATIONS	9369.77

3243	MIDCONTINENT TESTING LABS INC	4174.18
3252	MIDLAND SCIENTIFIC INC	1072.48
3255	MIDWEST MARKETING	275.00
3259	MIDWEST TIRE & MUFFLER INC	160.00
3260	MIDWEST TURF & IRRIGATION	993.64
3283	MINE SAFETY APPLIANCES CO	889.89
3215	MONTE MERTEZ	81.00
3357	MOTOROLA SOLUTIONS INC	23734.38
3371	MOUNTAIN STATES SECURITY INC	791.00
10598	NATHAN HOWER	35.00
3424	NATIVE SUN NEWS	20.50
1931	NEILL GOODART	81.00
3458	NEOGOV	13743.00
10755	NETTLETON, JACKIE	48.46
9551	NICHOLAS DAVIS	66.00
6234	NORIDIAN MEDICARE JF PART B REFUNDS	321.57
10597	NORTH CENTRAL INTERNATIONAL INC	1080.91
3517	NORTH CENTRAL SUPPLY INC	50.00
3525	NORTHERN TRUCK EQUIPMENT CORP	13909.05
3530	NORTHWEST PIPE FITTINGS INC	5612.34
6753	NOVUS AUTO GLASS	120.00
10728	NS RENTALS	18.50
3543	NXGEN ATC	290.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3588	OLSON TOWING	365.00
3604	O'REILLY AUTO PARTS	47.75
3618	OVERHEAD DOOR CO. OF RC	209.92
10714	OVERSHOT LIMITED PARTNERSHIP	23.85
3625	PACIFIC STEEL & RECYCLING INC	693.77
3660	PARKWAY CAR WASH INC	169.00
3670	PARTY DIRECT	814.70
3601	PENNINGTON COUNTY	33409.16
5497	PIONEER BANK & TRUST	15158.70
3704	PONDEROSA SPORTSWEAR	4896.00
10753	POURIER, MICHAEL	42.90
3722	POWER HOUSE HONDA	36765.54
3737	PRECISION MECHANICAL LLP	2190.10
3743	PRESTIGE FLAG	913.20

3750	PRINT MARK-ET	5.20
7323	PROVANTAGE LLC	386.00
3771	PUBLIC SAFETY CENTER	224.75
8383	QUALITY BRANDS OF THE BLACK HILLS	479.20
7618	QUALITY INN	114.00
3790	QUALITY INN & SUITES	216.00
3802	QUINN CONSTRUCTION INC	50943.75
3806	R & R SPECIALITIES INC	693.19
3829	RAMKOTA HOTEL	95.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	9156.92
3849	RAPID CITY ARTS COUNCIL	139.56
3861	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	19000.00
3863	RAPID CITY JOURNAL - ADVERTISING	1932.74
3865	RAPID CITY MEDICAL CENTER	4240.00
3887	RAPID FIRE PROTECTION INC	2835.00
3895	RAPID ROOTER	95.00
3897	RAPID TIRE & ALIGNMENT	993.43
3898	RAPID TOWING	125.00
3934	RCS CONSTRUCTION INC.	260126.55
3950	RECORD STORAGE SOLUTIONS INC	1215.90
3958	RED WING SHOE STORE	790.46
3962	REDWOOD TOXICOLOGY	250.00
7974	RESCUE 3 WEST	2805.00
9023	RICK'S BODY SHOP LLC	4214.15
4040	RICOH USA	780.87
10707	RIEDEL, TYLAR	59.56
4047	RIMFLOW INC	18950.00
8756	RIPPLETREE LANDSCAPING	95.00
8951	RMS SCREEN PRINTING & EMBROIDERY	58.50
4061	ROBERT SHARP & ASSOCIATES	130.00
9557	RONALD HEDENSKOG	397.88
10735	ROOKS, SANDRA	58.07
4125	RUNNINGS SUPPLY INC	1047.75
4131	RUSHMORE COMMUNICATIONS INC	311.00
4137	RUSHMORE PLAZA CIVIC CENTER	180.00
4141	RUSHMORE SAFETY SUPPLIES	349.95
10784	RUTH CONSULTING LLC	754.00
10684	RYAN NELSON	56.00

4163	SAFETY KLEEN CORP	375.07
10757	SAMPSON, TYLER	24.62
4182	SAM'S CLUB	4709.22
4189	SAND SCRIPTS	4.75
1329	SANDY DEMPSEY	170.00
4194	SANITATION PRODUCTS INC	5833.02
5740	SARAH ALLENDER	35.00
8695	SCARAB INTERNATIONAL LLLP	1460.12
10704	SCHMIDT, W.F.	37.68
10737	SCHMIERER, JAY	15.91
4421	SCOTT SITTS	256.00
10732	SD BUREAU OF ADMINISTRATION	75.00
9530	SELECT TECH	2147.39
4330	SERVALL UNIFORM/LINEN CO INC	1387.80
10731	SEVERSON, CINDY	52.23
4359	SHERWIN-WILLIAMS COMPANY	494.41
4360	SHI INTERNATIONAL CORP	241.57
4366	SHOENER MACHINE & TOOL INC	111.50
10794	SHORELINE PROPERTIES LLC	2690.00
4388	SIGN EXPRESS	72.12
10772	SIMON NORTH REGION SD	464.46
4401	SIMPLEX GRINNELL	954.97
4405	SIMPSON'S PRINTING	1562.50
4406	SIMS GLASS	75.00
10750	SINGER PROPERTIES	36.62
4418	SITE WORK SPECIALISTS INC	148192.43
4431	SKYLINE ENGINEERING	560.00
4519	SOUTH DAKOTA ONE CALL	609.56
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	78.47
10736	SPELL, JANIE	110.31
10740	SPELL/SPK, JANIE	166.58
4564	SPERLICH CONSULTING	4603.37
4854	STACEY TITUS	236.08
2332	STAN HOUSTON EQUIP CO INC	33.90
4599	STAPLES ADVANTAGE	1341.19
4605	STATE INDUSTRIAL PRODUCTS	146.17
4504	STATE OF SOUTH DAKOTA	3297.75
3437	STEPHEN NEAVILL	978.06

4668	STREET IMAGE	469.00
4670	STRETCH'S GLASS & CUSTOM PARTS	18.88
10724	STUART MARTIN (SBAM LLC)	44.75
4684	STURDEVANT'S AUTO PARTS	785.38
4685	STURDEVANT'S REFINISH SUPPLY CENTER	64.35
4695	SUMMIT SIGNS & SUPPLY INC	52.00
10670	SURVIVAL ARMOR, INC	450.00
4731	SWIFTEC INC	9196.91
4738	T & T WELDING	30.00
9863	TANNER URBANIAK	35.00
4760	TAYLOR MADE GOLF COMPANY INC	2055.00
10779	TCC MATERIALS	60.00
4765	TDG COMMUNICATIONS INC	3697.50
4771	TECHNOLOGY CENTER	3977.00
10775	TERI CORRIGAN	256.00
4789	TESSMAN SEED INC.	274.10
4011	THE REPAIR SHOP INC	956.14
8820	THECO INC	1442.92
4805	THOMAS AUTO SERVICE	125.00
10773	THOMAS FRITZ	4250.00
1271	TIM DALY	150.00
4845	TIME EQUIP. RENTAL & SALES INC.	893.00
4852	TITAN MACHINERY	113.12
4870	TOW PROS	125.00
4875	TRACTOR SUPPLY	79.97
8862	TRAFFIC SAFETY WAREHOUSE	1080.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	5370.12
2831	TRAPPER LAPPE	48.00
10711	TRUDEAU, MARY	15.00
4916	TRU-FORM CONSTRUCTION INC	28056.91
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	4000.99
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	656.86
4936	TURFWERKS	70.07
4957	ULINE INC	1843.38
4976	UNITED STATES PLASTIC CORPORATION	51.11
4979	UNIVERSAL ATHLETIC	476.91
5014	VALLEY SWEEPING	180.00

5022	VAN DIEST SUPPLY COMPANY	6890.00
5039	VANWAY TROPHY & AWARD	209.68
6415	VAST BUSINESS	1179.98
10764	VERIZON CONNECT FLEET USA LLC	800.00
5053	VERIZON WIRELESS	20690.32
5064	VIDEO SERVICES OF AMERICA	402.78
10709	VILLA ON HAINES LLC	44.51
10261	VINYL-PRO	300.00
9536	VISIT RAPID CITY	74158.97
10727	VRANA, AMY	20.36
5118	WALMART COMMUNITY	1269.02
10739	WARD, DON	46.89
5129	WARNE CHEMICAL & EQUIP.	857.80
5140	WATER ENVIRONMENT FEDERATION	1160.00
5142	WATERTREE INC	71.25
10781	WAYNE LENSEGRAV	546.90
10770	WAYNE RIPPLE	16763.50
5166	WEGNER AUTO CO	28188.00
10712	WELSH, HUGH	25.00
5199	WEST RIVER ELECTRIC ASSN INC.	21368.15
6563	WEST RIVER MONUMENT CO	320.00
5201	WEST RIVER SCALE	1128.28
5202	WEST RIVER WELDING & MACHINE	2720.00
5208	WESTERN COMMUNICATIONS INC	67.00
8129	WESTERN CONSTRUCTION	25542.19
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	801.00
5211	WESTERN MAILERS	7751.87
10799	WESTERN SOUTH DAKOTA CHILD PROTECTION COUNCIL	75.00
5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	680.00
5220	WESTERN STATIONERS	1650.75
5227	WEX BANK	101647.70
5234	WHISLER BEARING COMPANY	2030.81
10045	WHITES, KEITH	136.70
10782	WILKENS INDUSTRIES INC	335.75
10765	WILLIAM OVERTURFF	71.69
5289	WILSON SPORTING GOODS	944.79
10741	WILSON, JERRY	56.72
10738	WOODS, OLLIE M	33.00

5347	WW GOETSCH ASSOCIATES INC	6097.80
1956	WW GRAINGER INC	1858.60
10751	YOUTH AND FAMILY SERVICES	107.64
10752	YOUTH AND FAMILY SERVICES	29.57
6187	YRC FREIGHT	284.94
10796	Z PROPERTIES	1513.00
5393	ZEP MFG CO	252.70
5395	ZIMCO SUPPLY CO	1194.26
5403	ZUERCHER TECHNOLOGIES	765.10
		Total 2,651,370.16