

BILLIST - MAY 2, 2016

P/ROLL PERIOD END 04/16/16, PD 04/22/16		1,028,586.90
CDEV P/ROLL PERIOD END 04/16/16, PD 04/22/16		3,195.23
P/ROLL PERIOD END 04/30/16, PD 04/29/16		1,428,475.56
PIONEER BANK & TRUST	04/16/16 P/ROLL TAXES & BENEFITS, PD 04/22/16	255,649.61
CDEV PIONEER BANK & TRUST	04/16/16 P/ROLL TAXES & BENEFITS, PD 04/22/16	862.29
PIONEER BANK & TRUST	04/30/16 P/ROLL TAXES & BENEFITS, PD 04/29/16	378,626.19
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 04/20/16	40,367.83
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 04/20/16	73,151.31
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 04/20/16	82.07
WELLMARK INC	HEALTH CLAIMS THROUGH 04/15/16, PD 04/21/16	161,477.36
WELLMARK INC	HEALTH CLAIMS THROUGH 04/22/16, PD 04/28/16	98,355.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/19/16, PD 04/20/16	6,000.58
WAGE WORKS	SECTION 125 CLAIMS THROUGH 04/25/16, PD 04/26/16	4,078.74
BANK WEST	TID65 MINNESOTA ST, PD 04/21/16	1,184.41
BANK WEST	TID54 RAINBOW RIDGE, PD 04/21/16	13,484.10
BANK WEST	TID56 RUSHMORE CROSSING, PD 04/21/16	74,676.97
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 04/21/16	8,585.41
CITY OF RAPID CITY	TID64 CABELAS, PD 04/21/16	50,915.08
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 04/21/16	11,468.75
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 04/21/16	1,207.50
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 04/21/16	25,838.58
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 04/26/16	37,137.93
BLACK HILLS ENERGY	ELECTRICITY, PD 04/26/16	2,932.61
COMPUTER BILL LIST		2,166,546.51
CDEV COMPUTER BILL LIST		3,795.26
	SUBTOTAL	5,876,682.25
RSVP	P/ROLL PERIOD END 04/16/16, PD 04/22/16	3,273.59
RSVP	04/16/16 P/ROLL TAXES & BENEFITS, PD 04/22/16	1,080.61
RSVP	COMPUTER BILL LIST	33.72
	TOTAL	5,881,070.17

The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	139,874.00
37	A & B BUSINESS EQUIPMENT INC	152.19
41	A ROYAL FLUSH PORTABLES	520.00
44	A TO Z SHREDDING	23.55
46	A&B WELDING SUPPLY CO INC	2,149.71
49	A+ CUSTOM APPAREL & PROMOS	18.00
50	A-1 AUTO RECYCLERS	30.00
7738	ABERLE, ROBERT	19.65
79	ACE HARDWARE-EAST	626.19
80	ACE HARDWARE-WEST	1,164.92
81	ACE STEEL & RECYCLING INC	858.33
6242	ACUSHNET COMPANY	135.95
90	ADAMS ISC	80.22
97	ADECCO EMPLOYMENT SERVICES	1,633.50
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	510.70
7895	ALBERTUS, DANIEL E	23.45
137	ALCOPRO	1,149.00
1350	ALEX DESMIDT	46.00
140	ALEX JOHNSON HOTEL	228.00
151	ALLEGIANT EMERGENCY SERVICES INC	350.00
158	ALLIED ARTS FUND DRIVE	26,175.00
164	ALSCO	115.59
179	AMERICAN ENGINEERING TESTING INC	17,818.14
183	AMERICAN LEGAL PUBLISHING CORP	115.75
459	ANDREW BECKER	1,872.15
267	ARMSTRONG EXTINGUISHER SVC. INC.	829.00
7705	ARNOLD, MICHAEL	16.69
332	B & B AUTO SALVAGE	62.00
7896	BACON, ASHLEY	136.64
345	BADGER PLUMBING & HEATING	367.25
384	BARGAIN BARN TIRE & REPAIR	498.92
407	BASLER PRINTING COMPANY INC	677.52
414	BATTLE CREEK SUPPLY	195.80
416	BAUDVILLE	81.35
7897	BAYSINGER, LARRY	82.88
7697	BEAR, WILLIAM	18.33
7898	BECKETT, KATHY	77.46
469	BEHAVIOR MANAGEMENT SYSTEMS	140.00
7732	BELL, PRISCILLA	12.00
510	BERKLEY ASSIGNED RISK SERVICES	4,962.00
7142	BERS LLC	263.50
524	BEST RENT LLC	28.99
549	BIERSCHBACH EQUIPMENT	158.00
551	BIG D OIL COMPANY	9,636.97
572	BLACK & VEATCH	28,403.93
573	BLACK HAWK VANS	582.00

586	BLACK HILLS CHEMICAL CO	676.00
591	BLACK HILLS ELECTRIC COOP	2,057.43
592	BLACK HILLS EMBROIDERY INC	358.36
622	BLACK HILLS ENERGY	185,729.20
600	BLACK HILLS HOMEBUILDERS ASSOC	150.00
602	BLACK HILLS INSURANCE	1,933.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	3,357.00
623	BLACK HILLS POWER SPORTS	95.47
625	BLACK HILLS PRO WASH	255.00
7937	BLACK HILLS SOCCER FEDERATION INC	74,081.00
636	BLACK HILLS TENT & AWNING	1,374.88
643	BLACK HILLS WINDOW CLEANING INC	431.00
7702	BLACK, GEORGE	12.25
652	BLACKSTRAP INC	5,719.86
655	BLAKE'S TRAILER REPAIR	180.00
7749	BOLLOCK, MONTY	28.62
692	BORDER STATES ELECTRIC SUPPLY	4,100.72
699	BOUND TREE MEDICAL INC	3,904.55
7116	BOX ELDER TRADING POST	110.00
3799	BRANDON QUIETT	80.00
3348	BRETT MORTON	45.00
7758	BROWN, JANEL	53.98
787	BROWN'S SMALL ENGINE REPAIR	80.66
7899	BRUCE KITTERMAN AGENCY INC	25.48
7703	BURDSAL, CHARLES	12.29
7759	BURNISON-SMITH, KAREN	17.99
7900	BURTON, BONNIE	62.40
7808	C FLEMING ELECTRIC LLC	1,963.50
7700	CAIN, JEFF	12.43
888	CAPITAL ONE PUBLIC FUNDING	310,682.50
4379	CAROL SIEMONSMA	186.00
905	CARQUEST AUTO PARTS	1,823.00
676	CATHLEEN BOCK	425.58
931	CBH COOPERATIVE	8,911.41
932	CDW GOVERNMENT INC	4,075.82
938	CEM SALES & SERVICE	344.46
948	CENTURYLINK	117.39
951	CERTIFIED LABORATORIES INC	418.57
7856	CHARLES AND ELIZABETH PALMER	16,779.35
988	CHRIS SUPPLY COMPANY	377.33
7634	CISCO WEBEX LLC	80.00
1013	CITY OF RAPID CITY	6,964.26
1044	CLIMATE CONTROL SYSTEMS & SERVICE	376.60
1053	COCA-COLA OF THE BLACK HILLS	380.55
4093	CODY ROSE	162.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	219.39
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	395.00
1105	CONRAD'S BIG C ELECTRIC	272.70
1113	CONTRACTOR'S SUPPLY INC	1,450.75
1123	COPY COUNTRY INC.	219.00

1163	CREDIT COLLECTIONS BUREAU	485.78
1164	CRESCENT ELECTRIC SUPPLY CO	1,575.43
1167	CRICKET LAWN SERVICE	1,050.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	80.99
6306	CROWN AWARDS	439.01
7940	CURTIS, KIM	125.00
7901	CUSTER RANCH LLC	75.68
1205	D & D PROPERTIES	48.90
1234	DAKOTA BUSINESS CENTER	2,776.07
1239	DAKOTA FLUID POWER	1,223.38
1252	DAKOTA PUMP INC	97,668.01
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	770.39
6888	DAKOTA TRUCK & AUTO LLC	2,732.20
6121	DAKOTA WELD & MACHINE LLC	2,177.44
1268	DALE'S TIRE & RETREADING INC WEST	344.01
7922	DANA RAPID CITY LLC	10,437.62
7711	DAVIS, MOLLY	92.95
7941	DEAL, MIKE	125.00
1315	DEFENSIVE EDGE TRAINING & CONSTULTING INC	1,775.00
1322	DELL MARKETING LP	4,532.49
1359	DIAMOND VOGEL PAINT CTR	159.82
7902	DICARLO, JENNIFER	19.10
7881	DICK CAMPBELL COMPANY	79.06
1379	DITCH WITCH OF SO DAKOTA	328.60
1389	DODGE TOWN INC.	174,713.85
794	DON BRUMBAUGH	212.52
2178	DON HEDRICK	400.00
4248	DONAVON SCHOON	66.62
2999	DOUG LOWE	136.00
1415	DOUG'S SINCLAIR INC	75.00
1491	EDDIES TRUCK SALES & SERVICE	848.79
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	90.50
7903	ELSTON, CAROL	38.32
7710	EMERY, DAVID	33.26
1540	EMS INNOVATIONS INC	399.14
1556	ENVIRONMENTAL PRODUCTS CO	154.80
1559	ENVIROTECH SERVICES INC	6,194.88
7904	ERICKSON, BRETT C	37.40
7722	ERICKSON, JAY	19.29
1592	EVERGREEN OFFICE PRODUCTS INC	187.42
1619	FARMER BROTHERS CO	161.62
1627	FASTENAL COMPANY	674.84
1633	FEDERAL EXPRESS CORPORATION	1,015.58
1647	FERBER ENGINEERING	1,000.00
1648	FERGUSON ENTERPRISES INC	1,120.00
1661	FINANCIAL FORMS & SUPPLIES INC	1,327.97
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2,438.20
1682	FIRST PHOTO INC	240.00
1693	FISHER BEVERAGE COMPANY	143.75

1694	FISHER SCIENTIFIC	799.41
1712	FLEETMATICS USA LLC	1,600.00
1717	FLEXIBLE PIPE TOOL CO	515.75
1728	FMG INC.	59,665.90
7905	FORD, RESHEMA	15.95
1778	FRENCH'S UPHOLSTERY	473.00
1819	G & R CONTROLS	1,439.49
1820	G&H DISTRIBUTING INC.	1,712.24
7708	GEASE, BONNIE	16.26
1890	GIKLING & MEIER	31.31
1922	GODFREY BRAKE SERVICE & SUPPLY	64.11
1924	GOLDEN WEST TECHNOLOGIES INC	994.50
7691	GOOCH, HARLON	12.45
7938	GRAY, VICKY OR GILBERT	150.00
1979	GREAT WESTERN TIRE INC.	5,200.38
2000	GRIMM'S PUMP SERVICE INC	669.41
6937	GUSTAFSON BUILDERS INC	173.06
7760	HAEDER, JOHN & LINDA	31.94
6411	HAMAK, NANCY	50.00
7717	HAMBY, BRUCE	37.30
2104	HARDWARE HANK	80.92
2132	HARVEYS LOCK SHOP	643.66
2149	HAWKINS CHEMICAL INC	2,899.93
2158	HD SUPPLY WATERWORKS LTD	3,687.28
2159	HDR ENGINEERING INC	12,138.71
2168	HEARTLAND PAPER CO	153.22
7906	HEIDELBERGER, LIZ	143.72
7774	HENDERSON, DAVE	125.00
7907	HENRIKSON, SCOTT	16.10
2207	HENRY SCHEIN INC	109.90
7908	HIBBARD, CORY	28.78
2243	HIGHMARK INC	62,595.78
6111	HILLCREST INVESTMENT LLC	50.53
2262	HILLS MATERIALS CO	1,278.64
2267	HILLYARD INC. / SIOUX FALLS	470.62
7687	HOBACK, LARRY	36.68
2305	HOLSWORTH & SON INC., G.J	16,598.00
2319	HORNUNGS PRO GOLF	406.70
2361	HUMANE SOCIETY OF THE BLACK HILLS	23,193.17
2394	IMAGE TREND INC	11,930.00
2409	INDOFF INC	325.88
2424	INLAND TRUCK PARTS CO.	36.00
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	300.00
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	120.00
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	105.00
2453	INTERSTATE BATTERIES INC	686.44
2800	JASON LAHAIE	399.42
5942	JAYME LOPEZ	186.00
141	JEFF ALEXANDER	343.00
376	JEFF BARBER	237.00

377	JEFF BARBIER	158.00
2512	JENNER EQUIPMENT CO	942.06
2802	JERRY LAIRD	29.79
2526	JERRY'S CAKES SHAKES & BAKE	41.00
4855	JOE TJADEN	162.00
3710	JOHN POTTER	309.00
2554	JOHNSON MACHINE INC.	3,136.87
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	45.00
351	JV BAILEY CO INC	85,389.60
2607	K & D APPLIANCE SERVICE INC	115.65
7753	KAHL, MARVIN	15.16
2638	KCLO TV	300.00
7879	KELLY INN & SUITES	113.00
2664	KENNY'S BODY SHOP INC	5,974.37
7909	KEPLIN, WAYNE	12.76
2676	KETEL THORSTENSON & CO	1,300.00
2677	KEVN	500.00
2679	KIEFFER SANITATION INC	965.92
1877	KIM GERHARDT	597.93
2719	KNECHT HOME CENTER	382.98
2739	KONE INC	282.13
7910	KOPRIVA, ELKE	48.12
7877	KOTA-TV	500.00
2756	KREISER'S INC	3,156.64
2772	KT CONNECTIONS INC	35.00
7820	KTM DESIGN SOLUTIONS	8,938.75
2714	KURT KLUNDER	48.00
2851	LATITUDE GEOGRAPHICS GROUP LTD	9,250.00
2852	LAUNDRY WORLD	16.08
2935	LIFEWAYS INC	5,000.00
2938	LIGHTING MAINTENANCE CO	159.00
7752	LINN, PAUL	15.05
5021	LON VAN DEUSEN	136.00
7936	LOUDER, NELVA	26.23
7745	LUSHBOUGH, JAMES	20.09
3036	M G OIL CO	2,885.35
7693	MADISON, EUGENE	26.16
3063	MAINLINE CONTRACTING	18,113.68
7864	MANAGERPLUS SOLUTIONS, LLC	13,353.40
1908	MARCOS GLASS	64.00
3086	MARCO'S PIZZA	484.50
3115	MATHESON TRI-GAS INC	813.50
2338	MATT HOWER	36.00
2684	MATT KIMBALL'S GOLF SHOP	9,442.44
5547	MATTHEW BOYCE	48.00
7725	MCCASKELL, WESLEY	20.04
7911	MCDERMOTT, EMILY	39.91
7942	MCGOUGH, JASON OR HEATHER	125.00
3164	MCKIE FORD INC	1,458.09

3175	MCPC	431.72
7713	MEDECK, JONATHAN	44.22
3191	MEDICAL WASTE TRANSPORT INC	242.85
6766	MEDTRANDIRECT INC	55.00
7943	MELLENDORF, SCOTT OR JENNIFER	125.00
3208	MENARDS	2,777.20
3229	MG MACHINING SERVICES	200.00
3242	MIDCONTINENT COMMUNICATIONS	8,934.78
3243	MIDCONTINENT TESTING LABS	3,965.99
3262	MIDWESTERN MECHANICAL RAPID INC	8,096.00
3070	MIKE MALTAVERNE	216.00
3215	MONTE MERDES	330.39
3353	MOTION INDUSTRIES INC	484.05
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
7733	MRNAK, FLORENCE	11.32
3399	MVTL LABORATORIES INC	280.00
7653	NATIONAL FLOOD INSURANCE PROGRAM	8,250.00
3418	NATIONAL RECREATION AND PARK ASSOCIATION	1,000.00
3424	NATIVE SUN NEWS	80.00
7268	NEUMAN, ABBE	40.76
3469	NEVE'S UNIFORM INC	1,734.82
3508	NOONEY & SOLAY LLP	9,014.00
3517	NORTH CENTRAL SUPPLY INC	40.00
5405	NORTHERN HILLS SOD FARM LLC	1,292.00
3525	NORTHERN TRUCK EQUIPMENT CORP	12.00
3530	NORTHWEST PIPE FITTINGS INC	4,607.14
7726	NOTHEM, TERESA	19.81
3558	O'CONNOR COMPANY	347.40
7912	O'CONNOR, MICHAEL	23.04
3566	OFFICEMAX INCORPORATED	359.32
3618	OVERHEAD DOOR CO. OF RC	534.24
3625	PACIFIC STEEL & RECYCLING INC	178.40
7737	PALMER, ALTON	19.81
3660	PARKWAY CAR WASH	98.50
7872	PEARSON EDUCATION	3,711.00
3601	PENNINGTON COUNTY	3,504.00
5685	PEOPLEFACTS LLC	80.19
6485	PERENNIAL ENERGY INC	588.85
5444	PET GIANT	46.99
2928	PETE LIEN & SONS INC	2,524.00
5450	PETERSON PACIFIC CORP	2,498.56
5477	PHILIPS HEALTHCARE	10,682.10
5497	PIONEER BANK & TRUST	6,688.98
3704	PONDEROSA SPORTSWEAR	4,341.05
3709	POTTER FAMILY INC	25.49
3722	POWER HOUSE HONDA	34.49
3737	PRECISION MECHANICAL LLP	3,010.81
3743	PRESTIGE FLAG	494.22
1421	PRISCILLA EDWARDS	95.00
6215	PROFESSIONAL METAL WORKS LLC	2,856.00

3761	PROMOTION REHABILITATION	60.00
3782	PUTTER'S GOLF CARS	368.50
3829	RAMKOTA HOTEL	769.92
3843	RAPID CHEVROLET CO INC.	689.36
3848	RAPID CITY AREA SCHOOL DIST 51-4	32,293.70
3849	RAPID CITY ARTS COUNCIL	1,720.17
3863	RAPID CITY JOURNAL - ADVERTISING	3,072.75
3898	RAPID TOWING	100.00
3938	RDO EQUIPMENT CO	82.49
3950	RECORD STORAGE SOLUTIONS INC	420.77
7215	RED RIVER WASTE SOLUTIONS LP	213.00
3958	RED WING SHOE STORE	441.88
4029	RHINO LININGS OF WESTERN SOUTH DAKOTA	100.00
7934	RICHARDT, JEFF	136.00
4040	RICOH USA	275.45
7913	ROBBINS, FRANK	60.00
7757	ROBERDEAU, LARRY	20.57
1493	ROBERT EDDY	46.00
4061	ROBERT SHARP & ASSOCIATES	178.75
4300	RODNEY SEALS	216.00
1805	ROGER FRYE'S PAINT & SUPPLY	1,759.59
7914	ROGERS, TIM	33.81
6476	ROTH, DAN	237.00
4125	RUNNINGS SUPPLY INC	1,036.06
4134	RUSHMORE EMBROIDERY & SCREEN PRINTING	119.46
4138	RUSHMORE PLAZA HOLIDAY INN	571.32
7755	SAHLI, DOUGLAS	19.45
6266	SAMUELSON, BART	38.81
1329	SANDY DEMPSEY	186.00
4194	SANITATION PRODUCTS	697.26
7310	SBAM LLC	45.01
7698	SCHMALTZ/DAVIS, STACEY	54.80
7915	SCHMIDT PROPERTIES LLC	18.58
7740	SCHMIDT, PATSY	19.86
7719	SCHREIBER, ARLIS	56.05
1423	SEAN DOYLE	64.00
7933	SENTARA MEDICAL GROUP	30.00
4330	SERVALL UNIFORM/LINEN CO	829.06
7916	SHARP, STACY	53.90
4352	SHEEHAN MACK SALES & EQUIP. INC.	6,862.48
4359	SHERWIN-WILLIAMS COMPANY	467.54
4388	SIGN EXPRESS	55.00
4405	SIMPSON'S PRINTING	93.00
4412	SIOUX VALLEY ENVIRONMENTAL	5,565.00
6758	SKYLINE SIGNS & LIGHTING	4,316.50
7739	SMITH, STEVEN	109.30
4483	SONNEL TECHNOLOGIES	79.00
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	90.00
4519	SOUTH DAKOTA ONE CALL	843.50
7428	SPARTAN STORES LLC	15.97

4581	ST CLOUD STATE UNIVERSITY	1,185.00
2332	STAN HOUSTON EQUIP CO INC	79.99
4599	STAPLES ADVANTAGE	670.66
4504	STATE OF SOUTH DAKOTA	1,059.12
7756	STRUBLE, WILLIAM	20.69
4676	STRYKER SALES CORPORATION	2,661.50
4684	STURDEVANT'S AUTO PARTS	214.09
4685	STURDEVANT'S REFINISH SUPPLY CENTER	1,198.72
4695	SUMMIT SIGNS & SUPPLY INC	296.50
6620	TABLE 4 DECOR	42.00
4587	TAMARA STADEL	514.00
4776	TELECOM RECOVERY	165.00
4781	TEMPERATURE TECHNOLOGY INC.	652.00
4787	TESSCO	710.53
4789	TESSMAN SEED INC.	91.36
3194	THE MEDICINE SHOPPE #0461	1,598.40
4011	THE REPAIR SHOP INC	225.62
4805	THOMAS AUTO SERVICE	125.00
1271	TIM DALY	486.00
5152	TIM WEAVER	266.00
7704	TINANT, CHARLES	28.61
7917	TIRADO, JESSICA	150.83
4852	TITAN MACHINERY	272,000.00
7873	TRANSAFE	6,040.00
4885	TRAPEZE SOFTWARE GROUP	1,400.00
2831	TRAPPER LAPPE	46.00
4889	TRAVELERS	1,265.00
4914	TROXLER ELECTRONIC LABORATORIES INC.	281.88
4925	TSP INC	19,439.00
4936	TURFWERKS	1,428.12
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	103.65
5761	TYLER BUSINESS FORMS	596.20
4952	TYLER TECHNOLOGIES INC	5,465.51
7208	UNDERGROUND CONSTRUCTION LLC	4,564.00
4979	UNIVERSAL ATHLETIC	7,999.98
7882	UNIVERSITY OF LOUISVILLE	2,390.00
4993	US FIGURE SKATING	14.00
7692	VALLETTE, PAUL	12.28
5013	VALLEY GREEN SOD FARM INC	297.00
7734	VAN HEUVELN, BRETT	18.51
7918	VAN NORMAN RARE BOOKS	63.90
5039	VANWAY TROPHY & AWARD	362.50
6415	VAST BUSINESS	1,436.48
5053	VERIZON WIRELESS	462.33
5054	VERMEER EQUIPMENT OF BLACK HILLS	239.47
7919	WADE, DEB	18.73
5118	WALMART COMMUNITY	643.99
5129	WARNE CHEMICAL & EQUIP.	7,031.90
7736	WEAVER, SANDRA	20.10
5197	WEST RIVER BEVERAGE INC	1,024.90

5200	WEST RIVER INTERNATIONAL INC.	78.69
5202	WEST RIVER WELDING & MACHINE	420.00
5208	WESTERN COMMUNICATIONS INC	225.00
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	890.00
5211	WESTERN MAILERS	2,645.32
5220	WESTERN STATIONERS	1,036.66
5227	WEX BANK	56,642.32
7890	WHEELCO	267.96
5234	WHISLER BEARING COMPANY	431.63
7920	WILSON, JASON	51.85
6603	WOJTANOWICZ, TJ	74.91
5336	WORKING AGAINST VIOLENCE INC	48.00
7746	ZASTROW, KENNETH	20.09
5395	ZIMCO SUPPLY CO	2,100.55
5403	ZUERCHER TECHNOLOGIES	145.00
		Total 2,166,546.51