

BILL LIST - APRIL 6, 2020

P/ROLL PERIOD END 03/14/20, PD 03/20/20		1,940,811.30
CDEV P/ROLL PERIOD END 03/14/20, PD 03/20/20		3,863.33
SUPP P/ROLL PERIOD END 03/14/20, PD 03/25/20		284.35
PIONEER BANK & TRUST	03/14/20 P/ROLL TAXES, PD 03/20/20	491,711.60
CDEV PIONEER BANK & TRUST	03/14/20 P/ROLL TAXES, PD 03/20/20	941.05
PIONEER BANK & TRUST	SUPP 03/14/20 P/ROLL TAXES, PD 03/25/20	21.75
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB20 SALES TAX PAYABLE, PD 03/16/20	32,080.38
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB20 EXCISE TAX PAYABLE, PD 03/16/20	250.91
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB20 CCTR SALES TAX PAYABLE, PD 03/16/20	49,006.98
WELLMARK INC	HEALTH CLAIMS THROUGH 03/13/20, PD 03/19/20	297,012.51
WELLMARK INC	HEALTH CLAIMS THROUGH 03/20/20, PD 03/26/20	204,369.75
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/16/20, PD 03/17/20	6,285.68
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/23/20, PD 03/24/20	9,830.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/30/20, PD 03/31/20	6,218.69
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/18/20, PD 03/19/20	126.47
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/25/20, PD 03/26/20	1,138.53
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- KURTENBACH, T. NICHOLSON, J. PD 03/20/20	90.00
US BANK	CREDIT CARD CHARGES, PD 03/31/20	45,416.30
BANK WEST	TID47 TOWER RD, PD 03/18/20	2,906.09
BANK WEST	TID54 RAINBOW RIDGE, PD 03/18/20	6,541.29
BANK WEST	TID56 RUSHMORE CROSSING, PD 03/18/20	57,943.90
BANK WEST	TID65 MINNESOTA ST, PD 03/18/20	11,049.14
BANK WEST	TID70 CATRON BLVD, PD 03/18/20	94,298.34
CITY OF RAPID CITY	TID64 CABELA'S, PD 03/18/20	153,720.97
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/18/20	8,172.64
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/16/20	41,942.03
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 03/24/20	1,612.52
BLACK HILLS ENERGY	ELECTRICITY, PD 03/24/20	244,413.68
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/24/20	57,082.99
COMPUTER BILL LIST		7,419,863.89
CDEV COMPUTER BILL LIST		13,852.18
	SUBTOTAL	11,202,860.15
RSVP	P/ROLL PERIOD END 03/14/20, PD 03/20/20	1,447.13
RSVP	PIONEER BANK & TRUST, 03/14/20 P/ROLL TAXES, PD 03/20/20	416.19
RSVP	COMPUTER BILL LIST	1,417.79
RSVP	US BANK, CREDIT CARD CHARGES, PD 03/31/20	428.75
	TOTAL	11,206,570.01

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
18	3-D SPECIALTIES INC	196.18
37	A & B BUSINESS SOLUTIONS INC	374.40
41	A ROYAL FLUSH PORTABLES	500.00
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	464.12
46	A&B WELDING SUPPLY CO INC	149.07
2899	A.M. LEONARD INC.	8.85
11266	ABILITY NETWORK INC	207.90
79	ACE HARDWARE-EAST	996.31
80	ACE HARDWARE-WEST	1134.49
81	ACE STEEL & RECYCLING INC	327.90
86	ACTION MECHANICAL INC	237.00
9519	ACTION POWER WASHING	930.00
6242	ACUSHNET COMPANY	1157.08
90	ADAMS ISC	281.50
97	ADECCO EMPLOYMENT SERVICES	1610.26
13260	ADIDAS AMERICA	3440.37
9041	AIRGAS USA, LLC	266.22
151	ALLEGIANT EMERGENCY SERVICES INC	2279.94
164	ALSCO INC	698.09
13308	AMAZON CAPITAL SERVICES	1759.44
179	AMERICAN ENGINEERING TESTING INC	9360.00
205	AMICK SOUND INC	169.64
459	ANDREW BECKER	348.99
3909	ANDREW RASMUSSEN	483.22
2349	ANTHONY HUDSON	28.00
10763	AQUATIC TECHNOLOGY INC	4639.25
258	ARCHITECTURE INCORPORATED	7598.00
7836	ARLIN FENHAUS	66.00
13274	ARNE, STEVE	49.80
274	ARNIE'S PRESSURE WASH	300.00
9857	AXON ENTERPRISE, INC	599.25
337	B & H PHOTO	5245.77
346	BADGER STATE RECOVERY INC	46.35

13266	BAHR, JOE	17.85
10369	BALCO UNIFORMS INC	531.82
369	BANK WEST INC	1338308.78
384	BARGAIN BARN TIRE & REPAIR	1276.60
403	BARTLETT & WEST	2510.75
8451	BATTERIES PLUS BULBS	132.20
414	BATTLE CREEK SUPPLY	244.75
536	BH SERVICES INC	1861.60
549	BIERSCHBACH EQUIPMENT INC	1411.35
572	BLACK & VEATCH	11263.50
9847	BLACK CLOVER ENTERPRISES, LLC	297.50
584	BLACK HILLS BUSINESS SOURCE	2378.48
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	4297.38
587	BLACK HILLS COMMUNITY BANK NA	2667.77
589	BLACK HILLS COUNCIL LOCL GOVT	8750.00
590	BLACK HILLS DOOR SYSTEMS	69.36
622	BLACK HILLS ENERGY	29854.40
600	BLACK HILLS HOMEBUILDERS ASSOC	215.00
13017	BLACK HILLS METAL BUYERS	225.00
623	BLACK HILLS POWER SPORTS INC	20543.89
629	BLACK HILLS ROOFING & SHEET METAL	8430.40
8896	BLACK HILLS TENT & AWNING	72.35
637	BLACK HILLS TRUCK & TRAILER INC	155.30
638	BLACK HILLS URGENT CARE	969.00
643	BLACK HILLS WINDOW CLEANING INC	484.50
13299	BOLTON, KENA	14.15
6786	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	3029.70
691	BOOT BARN INC	815.94
692	BORDER STATES ELECTRIC SUPPLY	495.11
699	BOUND TREE MEDICAL INC	18579.37
4479	BRAD SOLON	172.00
13313	BRETT BASSHAM	172.00
787	BROWN'S SMALL ENGINE REPAIR	9214.02
13273	BRUCE, CHAD	70.03
842	BUTLER MACHINERY CO.	4420.35
13160	BUTTS, TERRY	55.78
10484	BYTESPEED	13995.00
905	CARQUEST AUTO PARTS	2463.73

931	CBH COOPERATIVE	10539.71
932	CDW GOVERNMENT INC	1165.50
13229	CENTRALSQUARE CANADA SOFTWARE INC	3382.20
945	CENTURY BUSINESS PRODUCTS INC	189.52
948	CENTURYLINK	2847.60
13204	CERTIFIED BUSINESS SERVICES INC	2364.20
788	CHRIS BRUBAKER	63.00
8863	CHRIS MOELLER	525.00
988	CHRIS SUPPLY COMPANY INC	369.27
1013	CITY OF RAPID CITY	34147.17
11109	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	5145.96
13268	CLARK, ANNETTE	55.05
1044	CLIMATE CONTROL SYSTEMS & SERVICE	6685.93
1053	COCA-COLA OF THE BLACK HILLS	501.50
13293	COMFORT INN-HEINIES	99.93
13294	COMFORT INN-HEINIES	100.00
1093	COMPLETE CONCRETE	99363.10
1113	CONTRACTOR'S SUPPLY INC	736.90
13283	COOK, RICHARD J	20.00
1123	COPY COUNTRY INC.	131.13
9890	CORE & MAIN LP	22311.41
1164	CRESCENT ELECTRIC SUPPLY CO	4787.01
1167	CRICKET LAWN SERVICE	575.00
6389	CROELL REDI-MIX	626.00
1179	CRUM ELECTRIC	928.96
10507	CUMMINS ROCKY MOUNTAIN	6941.91
1209	D&M AG SUPPLY INC	337.50
1230	DAKOTA BARRICADE LLC	1800.00
1231	DAKOTA BATTERY/ELECTRIC	263.29
1239	DAKOTA FLUID POWER	740.52
1248	DAKOTA PARTY	94.93
1252	DAKOTA PUMP INC	1905.00
1253	DAKOTA Q INTERNET SERVICES	249.95
6888	DAKOTA TRUCK & AUTO LLC	3121.49
1267	DALE'S TIRE & RETREADING INC	2789.97
2493	DAN JANECEK	242.00
13271	DAVID KAHLER	52.99
10648	DENNY MENHOLT CHEVROLET	318.49

13301	DESSEL, DAVID B	38.50
13289	DEVINE, JEFFREY L	25.00
1359	DIAMOND VOGEL PAINT CTR	503.58
3297	DON MITCHELL	63.90
11233	DONAVIN NEUGEBAUER	46.00
13265	DOUGHTY, BEN	51.14
13262	DRYHURST, JOHN	43.92
11696	DYLAN SCHIEFFER	277.00
10472	EADS, ANTHONY	16.83
1480	EASY PICKER GOLF PRODUCTS INC	169.51
12287	EICKHOF COLUMBARIA INC	308.00
1525	ELLIOTT EQUIPMENT CO	1583.00
1536	EMERGENCY MEDICAL PRODUCTS INC	170.90
1559	ENVIROTECH SERVICES INC	5433.88
1592	EVERGREEN OFFICE PRODUCTS INC	35821.16
13280	FARMER, JARROT	56.14
1627	FASTENAL COMPANY	7445.95
1633	FEDERAL EXPRESS CORPORATION	914.78
1647	FERBER ENGINEERING	45351.25
1648	FERGUSON ENTERPRISES INC	63.47
7545	FISH WINDOW CLEANING	135.00
1693	FISHER BEVERAGE COMPANY INC	101.05
1694	FISHER SCIENTIFIC	1171.95
2793	FLETCHER LACOCK	477.76
12292	FLOYD'S TRUCK CENTER	2979.03
1728	FMG INC.	55432.64
1767	FRED PRYOR SEMINARS	199.00
13141	FREE METHODIST CHURCH	37.74
1795	FRONTIER AUTO GLASS LLC	374.33
13306	FUSS, LARRY	101.08
1819	G & R CONTROLS INC	728.44
1820	G&H DISTRIBUTING INC.	2202.40
1831	GALLS INCORPORATED	1399.88
1866	GENERAL TRAFFIC CONTROLS	890.00
9862	GENPRO ENERGY SOLUTIONS	2185.00
13159	GIKLING AND LIPP	40.87
13187	GLOVE IT, LLC	23.01
1922	GODFREY BRAKE SERVICE & SUPPLY INC	919.19

1924	GOLDEN WEST TECHNOLOGIES INC	5404.03
6202	GOLFIRE INC	337.95
1979	GREAT WESTERN TIRE INC.	2364.92
2000	GRIMM'S PUMP SERVICE INC	504.86
13261	GUTHRIE INC.	36.40
10515	H&S UNIFORMS AND EQUIPMENT LLC	121.00
13291	HAAR GROUP LLC	48.00
13298	HAAR GROUP LLC	69.60
13292	HARR GROUP LLC	48.00
13277	HARTSON, GLEN	139.85
2132	HARVEYS LOCK SHOP INC	188.60
2149	HAWKINS CHEMICAL INC	11210.15
2159	HDR ENGINEERING INC	36566.66
2168	HEARTLAND PAPER CO	745.09
13320	HEGGEM TOOLS	632.98
13279	HEINIS, RONALD	100.00
13286	HEINIS/SPK, RONALD	247.73
13304	HELMBOLT, ALEX	26.72
7104	HENNEN EQUIPMENT INC	22725.41
2207	HENRY SCHEIN INC	2854.78
13270	HERICKS, JODI	46.16
13278	HILLCREST INVESTMENTS LLC	78.70
2267	HILLYARD INC. / SIOUX FALLS	1748.84
13272	HOGEN, SAMMY	20.33
9259	HOLIDAY INN EXPRESS	195.00
2305	HOLSWORTH & SON INC., G.J	25530.88
11555	HONEY DONE	475.00
2319	HORNUNGS PRO GOLF	690.02
12754	HOWARD JOHNSON INN & SUITES	77.00
2346	HUBER TECHNOLOGY INC	4345.30
13184	HUEBNER, GALEN	14.16
2361	HUMANE SOCIETY OF THE BLACK HILLS	26250.00
7504	IMAGEALL LLC	2772.01
2409	INDOFF INC	1007.22
2424	INLAND TRUCK PARTS CO.	1911.85
2429	INSTA CHAIN INC	408.93
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	105.00
2453	INTERSTATE BATTERIES INC	696.88

12036	IPS GROUP INC	18842.07
13297	IVERSEN, DENNIS	15.77
13256	JACOB LELACHEUR	248.00
13143	JAMBONZ DEUX (2)	19.86
5119	JAMES WALRAVEN	293.00
11367	JAMIL ABOUREZK	63.00
503	JASMINE STONE	367.14
13322	JB PROPERTIES LLC	22937.00
2512	JENNER EQUIPMENT CO	997.80
2526	JERRY'S CAKES SHAKES & BAKE	79.00
3105	JIMMY MASSEY	56.00
6699	JMD EXCAVATING	4803.00
10804	JOHN GREEN	292.44
2552	JOHNSON CONTROLS INC	1606.30
6708	JUSTIN GIZZI	710.27
11183	KAHLER PROPERTY MANAGEMENT	64.77
2638	KCLO TV	300.00
8958	KELLY BRENNAN	130.00
2664	KENNY'S BODY SHOP INC	622.00
7835	KEVIN MITZEL	66.00
2679	KIEFFER SANITATION INC	485.32
11669	KIESLER POLICE SUPPLY INC	644.20
2682	KIMBALL MIDWEST	393.26
2719	KNECHT HOME CENTER	597.86
2722	KNIGHT SECURITY SYSTEMS INC	150.00
2959	KRISTY LINTZ	255.00
2772	KT CONNECTIONS INC	18216.00
7820	KTM DESIGN SOLUTIONS	822.00
11163	LAKOTA CONTRACTING INC	845.05
12289	LARRY EIDE	46.00
2851	LATITUDE GEOGRAPHICS GROUP LTD	2120.00
13302	LETNER, JAMES	111.85
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	95341.80
2938	LIGHTING MAINTENANCE CO	10280.86
2944	LINCOLN AQUATICS	1313.48
2951	LIND-EXCO INC	130015.01
2966	LITTLE PRINT SHOP	1706.69

12369	LONGBRANCH CIVIL ENGINEERING INC	30483.97
10268	LORI THOMPSON	392.00
3035	M & T FIRE & SAFETY INC	58.00
6880	M & W TOWING AND RECOVERY	156.50
3036	M G OIL CO	4898.35
5652	MA MORTENSON COMPANY	3087942.80
8899	MACQUEEN EMERGENCY GROUP	665.49
3063	MAINLINE CONTRACTING	4140.00
9793	MARCO	5697.17
3084	MARCO TECHNOLOGIES INC	400.87
13238	MARK BLOTE	15000.00
5932	MARSHALL KEEFE	200.00
3115	MATHESON TRI-GAS INC	818.98
1539	MATTHEW EMRICH	200.00
9869	MC2 INC	595.86
3164	MCKIE FORD INC	76.85
3173	MCMASTER-CARR SUPPLY CO	602.57
3191	MEDICAL WASTE TRANSPORT INC	133.42
3208	MENARDS	7409.01
3242	MIDCONTINENT COMMUNICATIONS	638.72
3243	MIDCONTINENT TESTING LABS INC	3031.00
3252	MIDLAND SCIENTIFIC INC	2706.85
9153	MIDWEST CONNECT	5706.85
3259	MIDWEST TIRE & MUFFLER INC	15.45
3260	MIDWEST TURF & IRRIGATION	920.55
7980	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	731.61
13275	MILLARD, MICHELLE	26.00
3269	MILLER & SONS	70.60
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	1415.22
5623	MITCHELL HOVE	327.00
13263	MOORE, REBECCA	48.00
3371	MOUNTAIN STATES SECURITY INC	2069.00
3363	MOUNTAIN WEST LLC	5310.00
13028	MOVEX INNOVATION	139425.00
3397	MUTH ELECTRIC INC.	9892.94
3424	NATIVE SUN NEWS	21.60
3439	NEBRASKA SALT & GRAIN CO	17382.26
1931	NEILL GOODART	287.00

3464	NETWORK CONSULTING SERVICES INC	6138.00
12094	NEXCESS.NET	14.95
12656	NICHOLAS JASNOCH	28.00
3508	NOONEY & SOLAY LLP	570.50
10597	NORTH CENTRAL INTERNATIONAL INC	2450.63
3515	NORTH CENTRAL LABORATORIES	326.74
3525	NORTHERN TRUCK EQUIPMENT CORP	12609.65
3530	NORTHWEST PIPE FITTINGS INC	5064.85
6586	OFFICE PRIDE BILLING SERVICES	1920.00
3588	OLSON TOWING	716.50
3597	ONE BEACON INSURANCE GROUP	12103.44
11668	OVERHEAD DOOR OF RAPID CITY	229.75
3625	PACIFIC STEEL & RECYCLING INC	1656.63
3660	PARKWAY CAR WASH INC	87.00
3688	PEAK SOFTWARE SYSTEMS INC	720.00
3690	PEAK-RYZEX INC	106.00
3601	PENNINGTON COUNTY	30106.45
5424	PENNINGTON COUNTY MASTER GARDENERS	35.00
5425	PENNINGTON TITLE COMPANY	250.00
10946	PERKINS + WILL INC	173419.20
2928	PETE LIEN & SONS INC	930.08
10702	PHYSIO WORKS PROF LLC	1897.50
5497	PIONEER BANK & TRUST	26413.41
3701	POLYDYNE INC	17664.00
3704	PONDEROSA SPORTSWEAR	184.66
3711	POTTERS INDUSTRIES INC	2800.00
3722	POWER HOUSE HONDA	274.25
13267	POWERS, ARLENE	59.22
11354	PRAIRIE AUTO PARTS	4877.55
3742	PRESSURE SERVICE INC.	348.00
3753	PROACTIVE SPORTS INC	1505.00
13264	PROFESSIONAL EXCAVATING /CLSD	53.63
3761	PROMOTION PHYSICAL THERAPY	180.00
7323	PROVANTAGE LLC	588.75
3771	PUBLIC SAFETY CENTER	299.70
3806	R & R SPECIALITIES INC	1505.20
3829	RAMKOTA HOTEL	1254.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	869.25

3849	RAPID CITY ARTS COUNCIL	20175.06
12750	RAPID CITY HARDWARE	367.89
3863	RAPID CITY JOURNAL - ADVERTISING	2759.46
3866	RAPID CITY MEDICAL CENTER	2979.50
3887	RAPID FIRE PROTECTION INC	3085.00
3896	RAPID SPA INC	18.51
3923	RAY'S AUTO BODY	1886.05
3934	RCS CONSTRUCTION INC.	34364.19
3938	RDO EQUIPMENT CO	928.80
3950	RECORD STORAGE SOLUTIONS INC	467.23
3958	RED WING SHOE STORE	1631.91
3967	REGIONAL HEALTH	786.00
13276	REYELTS CONSTRUCTION INC	84.00
2307	RICHARD HOLT	307.00
13312	RICK GORTMAKER	51.00
9023	RICK'S BODY SHOP LLC	610.83
4040	RICOH USA	582.18
8756	RIPPLETREE LANDSCAPING	140.00
13284	RISKE, DENNIS	107.40
8951	RMS SCREEN PRINTING & EMBROIDERY	143.00
13171	ROBBINSDALE GROUP LLC	44.82
3918	ROBERT RAUE	53.00
4061	ROBERT SHARP & ASSOCIATES	258.25
13305	RODRIGUEZ, EMILIO	22.84
1805	ROGER FRYE'S PAINT & SUPPLY INC	4901.63
2067	ROGER HALL	28.00
2356	ROGER WADE HUGHES	171.92
13269	ROGOTZKE, ERV	25.00
4100	ROSENBAUM'S SIGNS INC.	1081.36
4114	RR DONNELLEY	3896.25
4125	RUNNINGS SUPPLY INC	2729.66
4137	RUSHMORE PLAZA CIVIC CENTER	128.62
4141	RUSHMORE SAFETY SUPPLIES	78.00
10029	RUSSELL INDUSTRIES	11142.39
13309	RUTH PETERSON	30.00
4163	SAFETY KLEEN CORP	400.00
4182	SAM'S CLUB	6150.50
4194	SANITATION PRODUCTS INC	536.87

2102	SARAH HANZEL	130.00
4215	SCHEELS ALL SPORTS	14.98
4421	SCOTT SITTS	437.34
4296	SDSM&T - CONCRETE CONF	155.00
4330	SERVALL UNIFORM/LINEN CO INC	1494.25
10644	SHAVER PROPERTIES	29.64
13285	SHERRILL, RITA A	164.59
4359	SHERWIN-WILLIAMS COMPANY	51.66
4360	SHI INTERNATIONAL CORP	418.86
4366	SHOENER MACHINE & TOOL INC	268.45
10772	SIMON NORTH REGION SD	2742.33
4405	SIMPSON'S PRINTING	824.50
13323	SIOUX FALLS CANDLEWOOD SUITES & HOTEL	750.00
4412	SIOUX VALLEY ENVIRONMENTAL	6811.00
4415	SIRCHIE FINGER PRINT LABORATORIES	141.55
4431	SKYLINE ENGINEERING	5327.50
6758	SKYLINE SIGNS & LIGHTING	308.67
4465	SNAP ON TOOLS	828.10
8850	SNAP ON TOOLS	77.00
4483	SONNEL TECHNOLOGIES LLC	8034.10
13295	SORENSEN, BRENDA	12.16
4496	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	6.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	175.00
4519	SOUTH DAKOTA ONE CALL	426.86
13296	SOUTH DAKOTA PROPERTIES LLC	15.35
4528	SOUTH DAKOTA RETIREMENT SYSTEM	1868.05
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	75.52
13287	SPINAR, MARGARET	34.58
10486	SRIXON/CLEVELAND GOLF/XXIO	5359.60
2332	STAN HOUSTON EQUIP CO INC	1834.89
4599	STAPLES ADVANTAGE	287.41
4504	STATE OF SOUTH DAKOTA	8589.55
13281	STECOR INITIATIVES LLC	42.00
12841	STERN OIL CO	1948.51
157	STEVE ALLENDER	53.24
4684	STURDEVANT'S AUTO PARTS	722.48
4685	STURDEVANT'S REFINISH SUPPLY CENTER	48.54
12188	SUMMIT COMPANIES	1472.00

4695	SUMMIT SIGNS & SUPPLY INC	1651.85
9237	SUPERION	38686.27
4711	SUPERIOR SIGNALS INC	371.70
10655	SWEET TREATS	323.50
13300	SYNERGY PROPERTIES	55.05
4760	TAYLOR MADE GOLF COMPANY INC	1401.19
4765	TDG COMMUNICATIONS INC	185.00
10587	TEGRA GROUP INC	61721.50
12772	TELEFLEX LLC	1215.50
9769	TELEIRA	165.00
13310	TERRY PIERCE	28.01
13290	THE HAAR GROUP LLC	48.00
4011	THE REPAIR SHOP INC	88.40
13013	THOMAS & SONS MOVING COMPANY LLC	4230.00
4817	THOMSON REUTERS - WEST	1505.04
6595	TIM DOYLE	307.00
4845	TIME EQUIP. RENTAL & SALES INC.	250.00
13321	TIME MANUFACTURING COMPANY	117050.00
4852	TITAN MACHINERY	257800.00
4870	TOW PROS	185.50
4878	TRAFFIC CONTROL CORP	6090.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	4189.03
2831	TRAPPER LAPPE	61.00
4889	TRAVELERS	2250.00
11944	TRAVELERS	6267.61
13227	TRENCH PLATE RENTAL CO	4930.00
4916	TRU-FORM CONSTRUCTION INC	875.00
4925	TSP INC	8387.85
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	976.80
4952	TYLER TECHNOLOGIES INC	147970.91
4957	ULINE INC	912.84
4971	UNITED RENTALS NORTH AMERICA	6703.24
4976	UNITED STATES PLASTIC CORPORATION	608.02
12207	US BANK EQUIPMENT FINANCE	468.55
12684	US BANK NATIONAL ASSOCIATION	108715.67
9095	US BANK TRUST-SPA LOCKBOX CM9695	190516.68
7683	USERA CONSULTING LLC	2975.00
5014	VALLEY SWEEPING	45.00

13115	VANTAGE LAW GROUP	2052.00
5039	VANWAY TROPHY & AWARD	49.00
10030	VARIDESK LLC	1863.00
6415	VAST BUSINESS	5516.27
5053	VERIZON WIRELESS	19441.94
9536	VISIT RAPID CITY	61662.58
5118	WALMART COMMUNITY	922.47
5124	WAMCO LAB INC	1100.00
5140	WATER ENVIRONMENT FEDERATION	1160.00
5142	WATERTREE INC	89.01
13288	WERNER, CORWYN	18.34
5202	WEST RIVER WELDING & MACHINE	8175.00
5208	WESTERN COMMUNICATIONS INC	1861.48
5211	WESTERN MAILERS	9520.74
5219	WESTERN STATES FIRE PROTECTION CO	20666.54
5220	WESTERN STATIONERS	3144.19
5227	WEX BANK	96078.05
5234	WHISLER BEARING COMPANY	1029.65
13303	WIGHTMAN, ELISABETH	24.75
13282	WILLIAMS, DOUGLAS	114.51
5289	WILSON SPORTING GOODS	248.26
11818	WINSUPPLY OF RAPID CITY	49.55
5336	WORKING AGAINST VIOLENCE INC	85.00
1956	WW GRAINGER INC	307.91
5353	XYLEM WATER SOLUTIONS USA INC	438.44
11348	YOUNG, WARREN	14.80
5393	ZEP MFG CO	419.33
		Total 7,419,863.89