

BILL LIST - DECEMBER 7, 2020

P/ROLL PERIOD END 11/07/20, PD 11/13/20		1,785,655.43
P/ROLL PERIOD END 11/21/20, PD 11/25/20		1,867,688.14
SUPP P/ROLL PERIOD END 11/07/20, PD 11/13/20		36,119.65
SUPP P/ROLL PERIOD END 11/21/20, PD 12/01/20		210.00
PIONEER BANK & TRUST	11/07/20 P/ROLL TAXES, PD 11/13/20	472,731.77
PIONEER BANK & TRUST	11/21/20 P/ROLL TAXES, PD 11/25/20	487,024.03
PIONEER BANK & TRUST	SUPP 11/07/20 P/ROLL TAXES, PD 11/13/20	5,525.54
SOUTH DAKOTA DEPARTMENT OF REVENUE	OCT20 SALES TAX PAYABLE, PD 11/25/20	37,112.97
SOUTH DAKOTA DEPARTMENT OF REVENUE	OCT20 EXCISE TAX PAYABLE, PD 11/25/20	202.46
SOUTH DAKOTA DEPARTMENT OF REVENUE	OCT20 CCTR SALES TAX PAYABLE, PD 11/25/20	10,217.83
WELLMARK INC	HEALTH CLAIMS THROUGH 11/13/20, PD 11/19/20	176,703.44
WELLMARK INC	HEALTH CLAIMS THROUGH 11/20/20, PD 11/25/20	199,018.69
WELLMARK INC	HEALTH CLAIMS THROUGH 11/27/20, PD 12/03/20	168,261.05
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/16/20, PD 11/17/20	4,292.52
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/23/20, PD 11/24/20	4,157.64
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 11/30/20, PD 12/01/20	8,224.04
SOUTH DAKOTA RETIREMENT SYSTEM	NOV20 RETIREMENT, PD 12/03/20	487,169.99
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 11/18/20, PD 11/19/20	29,559.60
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 11/25/20, PD 11/25/20	12,570.02
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 12/02/20, PD 12/03/20	3,900.68
US BANK	CREDIT CARD CHARGES, PD 12/01/20	37,699.69
AR GROUP LLC	TID39 ANAMOSA/AR GROUP, PD 11/24/20	7,072.89
BANK WEST	TID47 TOWER RD, PD 11/24/20	77,705.70
BANK WEST	TID54 RAINBOW RIDGE, PD 11/24/20	208,159.20
BANK WEST	TID56 RUSHMORE CROSSING, PD 11/24/20	690,181.18
BANK WEST	TID65 MINNESOTA ST, PD 11/24/20	523,882.86
BANK WEST	TID70 CATRON BLVD, PD 11/23/20	162,905.65
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP, PD 11/24/20	7,072.90
CITY OF RAPID CITY	TID64 CABELA'S, PD 11/24/20	367,685.52
CITY OF RAPID CITY	TID69 NORTH FIRE STATION, PD 11/24/20	352,630.08
DACOTAH BANK	TID40 GANDOLF, PD 11/24/20	34,748.71
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 11/24/20	296,221.75
GREAT WESTERN BANK	TID72 E ST JOSEPH ST, PD 11/24/20	25,372.33
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 11/24/20	1,884.24
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 11/17/20	26,296.84
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 11/24/20	1,548.23
BLACK HILLS ENERGY	ELECTRICITY, PD 11/24/20	119,915.23
BLACK HILLS ENERGY	ELECTRICITY, PD 12/01/20	151.09
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 11/24/20	24,877.70
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 11/30/20	4,492.25
COMPUTER BILL LIST		7,989,409.61
CDEV COMPUTER BILL LIST		1,267.52
	SUBTOTAL	16,757,526.66
RSVP	P/ROLL PERIOD END 11/07/20, PD 11/13/20	2,688.92
RSVP	PIONEER BANK & TRUST, 11/07/20 P/ROLL TAXES, PD 11/13/20	576.03
RSVP	P/ROLL PERIOD END 11/21/20, PD 11/25/20	2,586.39
RSVP	PIONEER BANK & TRUST, 11/21/20 P/ROLL TAXES, PD 11/25/20	572.00
RSVP	COMPUTER BILL LIST	835.98
	TOTAL	16,764,785.98

## The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	592.19
41	A ROYAL FLUSH PORTABLES	1455.00
12022	A TO Z SHREDDING	25.70
46	A&B WELDING SUPPLY CO INC	6029.23
9552	A&J SCREENING-PARK BENCH APPAREL	1300.00
2899	A.M. LEONARD INC.	262.00
11266	ABILITY NETWORK INC	218.31
14083	ACCURATE BUILDERS	38.91
79	ACE HARDWARE-EAST	378.26
80	ACE HARDWARE-WEST	622.27
81	ACE STEEL & RECYCLING INC	305.74
86	ACTION MECHANICAL INC	245.22
9519	ACTION POWER WASHING	150.00
14092	ADAM, EVANNE	58.03
90	ADAMS ISC	413.75
104	ADVANCED WEIGHING SYSTEMS INC	3138.07
114	AGGRESSIVE AUTO & SALVAGE	225.00
9041	AIRGAS USA, LLC	212.21
139	ALEX AIR APPARATUS INC	707.00
14105	ALEXANDER, ROGER	24.07
151	ALLEGIANT EMERGENCY SERVICES INC	866.91
164	ALSCO INC	794.36
13308	AMAZON CAPITAL SERVICES	5284.94
179	AMERICAN ENGINEERING TESTING INC	1200.00
183	AMERICAN LEGAL PUBLISHING CORP	122.50
187	AMERICAN PLANNING ASSOC	483.00
14035	ANALYTICAL SOLUTION INC	840.00
7825	ANIMAL CLINIC OF RAPID CITY	78.02
10763	AQUATIC TECHNOLOGY INC	3907.78
258	ARCHITECTURE INCORPORATED	6520.00
279	ARROWHEAD FORENSICS	1447.55
284	ASCAP	735.83
291	ASPEN RIDGE LAWN AND LANDSCAPE LLC	1075.20
346	BADGER STATE RECOVERY INC	45.60

10369	BALCO UNIFORMS INC	1447.90
384	BARGAIN BARN TIRE & REPAIR	2697.02
14067	BARNA, SAMUEL	114.27
403	BARTLETT & WEST	8853.41
14063	BARTON, ERNEST	297.67
407	BASLER PRINTING COMPANY INC	146.25
8451	BATTERIES PLUS BULBS	299.95
8768	BENJAMIN MCKEE	28.00
497	BENTLEY SYSTEMS INC	182.00
536	BH SERVICES INC	1861.60
549	BIERSCHBACH EQUIPMENT INC	1587.70
572	BLACK & VEATCH	56123.00
9847	BLACK CLOVER ENTERPRISES, LLC	341.29
584	BLACK HILLS BUSINESS SOURCE	395.62
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	3759.96
587	BLACK HILLS COMMUNITY BANK NA	5338.44
622	BLACK HILLS ENERGY	62456.51
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
637	BLACK HILLS TRUCK & TRAILER INC	352.99
638	BLACK HILLS URGENT CARE	2975.00
652	BLACKSTRAP INC	5595.20
691	BOOT BARN INC	211.97
692	BORDER STATES ELECTRIC SUPPLY	1563.81
699	BOUND TREE MEDICAL INC	20752.56
14119	BRADLEY SCHULTZ	100.00
10394	BRANDON LLITERAS	56.00
786	BROWNELLS INC	419.17
9891	BRYAN OTT	448.00
842	BUTLER MACHINERY CO.	1389.78
10484	BYTESPEED	6234.00
905	CARQUEST AUTO PARTS	2729.86
931	CBH COOPERATIVE	25607.18
932	CDW GOVERNMENT INC	10335.86
945	CENTURY BUSINESS PRODUCTS INC	384.54
948	CENTURYLINK	530.92
12205	CHAD UCHYTIL	250.00
14120	CHANCE TAKEN	100.00

14050	CHEN, CHARLIE	78.48
988	CHRIS SUPPLY COMPANY INC	1166.27
1013	CITY OF RAPID CITY	13478.48
1019	CLAREY'S SAFETY EQUIPMENT INC	824.37
1044	CLIMATE CONTROL SYSTEMS & SERVICE	248.88
1053	COCA-COLA OF THE BLACK HILLS	136.50
4093	CODY ROSE	797.19
14080	COLDWELL BANKER	96.85
10431	COMPLETE CONCRETE	53.00
1113	CONTRACTOR'S SUPPLY INC	590.04
14066	COOPER, WESLEY	196.39
8348	COPRO EFP LLC	7042.72
1123	COPY COUNTRY INC.	50.16
9890	CORE & MAIN LP	5063.50
11993	CORY'S POINT S TIRE	751.58
14104	CRAWFORD, TONY	25.41
1163	CREDIT COLLECTIONS BUREAU	2159.15
1164	CRESCENT ELECTRIC SUPPLY CO	332.61
1167	CRICKET LAWN SERVICE	810.00
1179	CRUM ELECTRIC	492.08
14114	CYNTHIA CREAGER	100.00
13431	D & D TRUCK WASH AND LUBE	335.00
1231	DAKOTA BATTERY/ELECTRIC	188.37
13789	DAKOTA BROTHERS PROPERTIES LLC	2200.00
1239	DAKOTA FLUID POWER	5935.93
5570	DAKOTA HILLS PEST SERVICE	100.00
1252	DAKOTA PUMP INC	637.76
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	131.21
6888	DAKOTA TRUCK & AUTO LLC	3265.07
1267	DALE'S TIRE & RETREADING INC	5258.58
2493	DAN JANECEK	90.51
7803	DANA MELLEGARD	731.20
14068	DARRAR, MIKISHEA	81.17
9083	DARRELL STRONG	588.30
14025	DAVID RICE	11.00
14077	DAVIS, SANDRA	58.81
10648	DENNY MENHOLT CHEVROLET	33.74

11929	DIAMOND MOWERS	399.35
1359	DIAMOND VOGEL PAINT CTR	9.95
1382	DIVERSIFIED INSPECTIONS INC	1151.40
14081	DOBBS, JOE D	47.44
10027	ECOMPRESSED AIR	127.32
14038	EDUARDO LOPEZ	74.00
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	359.70
14117	ENOLA GORHAM	100.00
1592	EVERGREEN OFFICE PRODUCTS INC	1244.48
13426	EXPERIAN INFORMATION SOLUTIONS INC	47.81
1600	EXPRESS COLLECTIONS INC	256.25
14079	FABER, MARLYS A	170.19
1627	FASTENAL COMPANY	7287.20
1633	FEDERAL EXPRESS CORPORATION	856.06
1639	FELSBURG HOLT & ULLEVIG	6710.63
1648	FERGUSON ENTERPRISES INC	695.34
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	2333.50
7545	FISH WINDOW CLEANING	135.00
12019	FIT TO LIFT LLC	27779.00
1717	FLEXIBLE PIPE TOOL CO	1440.60
14122	FLOOR AND HOME CARPET ONE	629.40
12292	FLOYD'S TRUCK CENTER	2236.59
1728	FMG INC.	114355.69
8535	FOOTHILLS FENCE LLC	294.46
14087	FRITZ, KATHY A	34.90
1795	FRONTIER AUTO GLASS LLC	864.66
1797	FRONTIER PRECISION INC	53190.75
14098	FULLERTON, CAMERON	63.24
1819	G & R CONTROLS INC	336.00
14108	G & S RENTALS LLC	18.30
1820	G&H DISTRIBUTING INC.	1241.82
1831	GALLS INCORPORATED	5940.07
14076	GENPRO POWER SYSTEMS	23.71
14047	GIMBEL, TRAVIS	23.84
9902	GODFREY BRAKE	1177.54
1922	GODFREY BRAKE SERVICE & SUPPLY INC	727.86
1924	GOLDEN WEST TECHNOLOGIES INC	200.00
6202	GOLFIRE INC	273.48

13332	GRATE INTERPRETING LLC	120.00
1979	GREAT WESTERN TIRE INC.	2014.73
2000	GRIMM'S PUMP SERVICE INC	1299.53
14052	GUTHRIE INC	42.00
2044	HACH CO	6531.58
2056	HAGGERTY'S MUSIC WORKS	4489.75
2132	HARVEYS LOCK SHOP INC	243.73
2149	HAWKINS CHEMICAL INC	5826.55
2159	HDR ENGINEERING INC	53035.99
2168	HEARTLAND PAPER CO	47.57
2173	HEAVY CONSTRUCTOR'S INC	42035.81
9792	HEIMAN INC	14227.20
13936	HENDRICKS, JEFF	16.34
14057	HENRICKSON, ROGER	25.00
2207	HENRY SCHEIN INC	1985.55
14048	HERMY'S LLC	84.15
5925	HOLIDAY COMPANIES	321.00
2293	HOLIDAY INN-CITY CENTER	600.00
2305	HOLSWORTH & SON INC., G.J	5369.00
14053	HOLZER, KIM	148.62
11555	HONEY DONE	2200.00
14055	HOOVER, BOB	52.92
11805	HUBBARD, ROD	153.73
11806	HUBBARD, ROD	24.55
14074	HUBER, CHRIS	23.17
2361	HUMANE SOCIETY OF THE BLACK HILLS	26250.00
2382	ICE BUILDERS	1421.10
14110	ICMA	200.00
2394	IMAGE TREND INC	917.89
2409	INDOFF INC	419.40
2453	INTERSTATE BATTERIES INC	516.13
8651	INTOXIMETERS INC	205.25
2472	J & J ASPHALT CO	462.30
7361	JAMES AND JUDITH TILLER	125.00
1893	JAMES GILBERT	47.90
14040	JANE CHEESMAN	151.66
2512	JENNER EQUIPMENT CO	289.74
2526	JERRY'S CAKES SHAKES & BAKE	9.50

9864	JESSE BEAN	28.00
14041	JESSICA GERLACH	100.00
2530	JJ'S ENGRAVING & SALES	49.50
10465	JMC	169.23
2552	JOHNSON CONTROLS INC	3161.79
14106	JOHNSON, DAVID	10.47
2586	JONES & BARTLETT LEARNING LLC	1214.28
14036	JORDAN ADKINS	467.40
2607	K & D APPLIANCE SERVICE INC	381.50
11183	KAHLER PROPERTY MANAGEMENT	75.18
14051	KAHLER PROPERTY MANAGEMENT	65.59
14062	KAHLER PROPERTY MANAGEMENT	52.10
14064	KALE, MATTHEW	220.12
11162	KAYLA HOLZER-SCHAFER	9.63
2638	KCLO TV	300.00
2679	KIEFFER SANITATION INC	1215.31
2682	KIMBALL MIDWEST	477.72
2613	KLJ ENGINEERING LLC	1179.65
14071	KLUG, WAYNE	46.00
2719	KNECHT HOME CENTER	392.69
14049	KNOTTNERUS, BRENT	60.92
14088	KOLLMANN, NANCY	85.84
14097	KSS LLC	15.72
2772	KT CONNECTIONS INC	10800.00
14086	LAFRANCE, JOSIAH	119.01
11163	LAKOTA CONTRACTING INC	3885.65
14111	LANCE PORTLOCK	100.00
14100	LAROSE, JIM	21.90
2852	LAUNDRY WORLD INC	25.72
6217	LEAH HALL	170.40
1337	LEVI DENTON	250.00
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	52413.00
2938	LIGHTING MAINTENANCE CO	4636.20
2951	LIND-EXCO INC	11426.00
2966	LITTLE PRINT SHOP	240.21
12369	LONGBRANCH CIVIL ENGINEERING INC	27043.77
10268	LORI THOMPSON	559.75

8945	LOYAL PLUMBING	1096.53
3035	M & T FIRE & SAFETY INC	1371.25
6880	M & W TOWING AND RECOVERY	320.00
3036	M G OIL CO	10390.17
5652	MA MORTENSON COMPANY	5288617.05
8899	MACQUEEN EMERGENCY GROUP	4058.70
3063	MAINLINE CONTRACTING	68683.48
3080	MAPLOGIC CORPORATION	250.00
9793	MARCO	2975.46
3084	MARCO TECHNOLOGIES INC	54.47
14043	MARK HARNED	100.00
13929	MARSHALL, CINDY	114.97
14085	MASTERCRAFT LLC	15.41
3115	MATHESON TRI-GAS INC	1256.71
14044	MATTHEW MARTIN	2305.00
14096	MCCULLEY, JASON	29.78
3164	MCKIE FORD INC	324.70
14065	MCKIE, MATT	154.12
3191	MEDICAL WASTE TRANSPORT INC	338.77
3208	MENARDS	2052.63
3229	MG MACHINING SERVICES	50.00
9562	MICHAEL VALLONE	316.00
3241	MIDCO DIVING & MARINE SERVICES INC	22394.00
3242	MIDCONTINENT COMMUNICATIONS	10652.78
3243	MIDCONTINENT TESTING LABS INC	2611.05
3252	MIDLAND SCIENTIFIC INC	1328.81
3260	MIDWEST TURF & IRRIGATION	120.72
3262	MIDWESTERN MECHANICAL RAPID INC	200.00
13877	MILE UP MARKETING SOLUTIONS LLC	150.00
3269	MILLER & SONS	527.71
13467	MOBILE STORAGE RENTALS INC	190.00
8280	MOBOTREX	5923.00
14094	MODRICK, LISA	80.31
3319	MONEY HANDLING MACHINES INC	1195.00
3321	MONTANA DAKOTA UTIL CO	1613.15
3215	MONTE MERTES	316.00
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	708.00
3357	MOTOROLA SOLUTIONS INC	89305.92



3439	NEBRASKA SALT & GRAIN CO	28200.57
12656	NICHOLAS JASNOCH	543.64
11541	NICK STROOT	1710.95
10597	NORTH CENTRAL INTERNATIONAL INC	7271.20
3517	NORTH CENTRAL SUPPLY INC	2105.00
3525	NORTHERN TRUCK EQUIPMENT CORP	2866.09
3530	NORTHWEST PIPE FITTINGS INC	17924.26
6753	NOVUS AUTO GLASS	55.00
14095	O'DAY, SHEILA M	65.11
6586	OFFICE PRIDE BILLING SERVICES	1785.00
14072	OKROI, PHYLLIS	22.84
3588	OLSON TOWING	270.00
3594	OLSON'S PEST	170.00
3604	O'REILLY AUTO PARTS	26.22
11668	OVERHEAD DOOR OF RAPID CITY	1925.70
3625	PACIFIC STEEL & RECYCLING INC	333.91
3660	PARKWAY CAR WASH INC	114.25
14118	PATRICK SMITH	100.00
14101	PATTON, DONNIE	22.73
14099	PAWN WITH US	24.57
3690	PEAK-RYZEX INC	1409.12
14093	PEKARSKI, JEFF	17.59
14082	PENN CO PUBLIC HEALTH BLDG/SPK	100.00
3601	PENNINGTON COUNTY	268209.28
10946	PERKINS + WILL INC	70455.24
2928	PETE LIEN & SONS INC	1603.10
10702	PHYSIO WORKS PROF LLC	2242.50
5497	PIONEER BANK & TRUST	41343.62
5500	PITNEY BOWES	1179.18
3701	POLYDYNE INC	11776.00
3704	PONDEROSA SPORTSWEAR	718.40
3722	POWER HOUSE HONDA	216.60
11354	PRAIRIE AUTO PARTS	6764.18
14109	PRO LIFTING SOLUTIONS	850.00
7323	PROVANTAGE LLC	127.00
11270	PULSEPOINT FOUNDATION	8000.00
11118	QUAD OPTICAL SERVICES LLC	1242.50
13347	QUADIENNT LEASING USA INC	1181.85

3789	QUALITY FLOW SYSTEMS INC	2693.77
3802	QUINN CONSTRUCTION INC	1411.13
11273	RANDY ALBRIGHT	250.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	164.34
3849	RAPID CITY ARTS COUNCIL	1367.90
12750	RAPID CITY HARDWARE	105.76
3863	RAPID CITY JOURNAL - ADVERTISING	4124.74
14091	RAPID CONSTRUCTION	151.83
3885	RAPID DELIVERY	126.50
3896	RAPID SPA INC	18.51
3898	RAPID TOWING	97.50
3938	RDO EQUIPMENT CO	77.01
3950	RECORD STORAGE SOLUTIONS INC	213.48
3958	RED WING SHOE STORE	322.98
6743	REHRIG PACIFIC COMPANY	69543.80
4016	RESCUE SOURCE	2635.00
14042	RICHARD BRAY	100.00
4040	RICOH USA	34.80
13088	RISK ADMINISTRATION SERVICES INC	5825.00
13468	RJ LEE GROUP INC	2411.50
8951	RMS SCREEN PRINTING & EMBROIDERY	93.00
1846	ROBERT GARTNER	200.00
4061	ROBERT SHARP & ASSOCIATES	41.90
1805	ROGER FRYE'S PAINT & SUPPLY INC	39.99
2356	ROGER WADE HUGHES	191.91
8646	ROSENBAUER SOUTH DAKOTA LLC	8584.93
4125	RUNNINGS SUPPLY INC	1355.05
14078	RUSH PROPERTIES LLC	10.68
4137	RUSHMORE PLAZA CIVIC CENTER	585.00
14115	RUSHMORE TREE N TURF LLC	235.00
10684	RYAN NELSON	56.00
4039	RYAN RICKE	102.00
4182	SAM'S CLUB	817.27
12542	SANDER SANITATION SERVICE	200.00
4194	SANITATION PRODUCTS INC	71.59
14113	SAVANNAH S GRESETH	60.00
14089	SCHWIESOW, PETER	55.41
13939	SCULL CONSTRUCTION	108.33

4330	SERVALL UNIFORM/LINEN CO INC	2162.66
13529	SERVPRO OF RAPID CITY	162.50
14090	SEVERSON, JERRY	144.72
4360	SHI INTERNATIONAL CORP	5905.65
4390	SIGNS NOW	1056.85
14059	SIMON CONTRACTOR	325.89
14084	SIMON CONTRACTOR	199.20
4397	SIMON CONTRACTORS OF SD INC	148099.24
10772	SIMON NORTH REGION SD	5355.41
4405	SIMPSON'S PRINTING	393.11
4406	SIMS GLASS	85.00
4412	SIOUX VALLEY ENVIRONMENTAL	310.00
12327	SITE WORK SPECIALISTS INC	226.19
10207	SITEWORKS	411.12
10208	SITEWORKS	236.45
11583	SITEWORKS	247.99
6758	SKYLINE SIGNS & LIGHTING	3418.34
4465	SNAP ON TOOLS	576.95
4483	SONNEL TECHNOLOGIES LLC	18295.99
4488	SOUND PRO	238.37
4508	SOUTH DAKOTA GOLF ASSOCIATION	286.00
4519	SOUTH DAKOTA ONE CALL	975.52
4530	SOUTH DAKOTA RURAL WATER	250.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	97.27
4539	SOUTH DAKOTA STATE PLUMBING COMM	50.00
4545	SOUTH DAKOTA WATER & WASTEWATER	100.00
4599	STAPLES ADVANTAGE	305.20
4504	STATE OF SOUTH DAKOTA	139695.84
4615	STEC'S ADVERTISING SPECIALTIES	24.86
4668	STREET IMAGE	605.28
4676	STRYKER SALES CORPORATION	8770.00
4684	STURDEVANT'S AUTO PARTS	1975.06
4685	STURDEVANT'S REFINISH SUPPLY CENTER	33.78
14054	SULLIVAN, BRET	41.32
12188	SUMMIT COMPANIES	43.50
4707	SUPER LUBE	346.80
9237	SUPERION	6735.00
10670	SURVIVAL ARMOR, INC	216.00

4587	TAMARA STADEL	7152.70
4760	TAYLOR MADE GOLF COMPANY INC	238.01
4765	TDG COMMUNICATIONS INC	185.00
10587	TEGRA GROUP INC	59538.31
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	5895.55
9787	THE CHAPMAN GROUP	1000.00
8820	THECO INC	3913.72
4805	THOMAS AUTO SERVICE	250.00
4817	THOMSON REUTERS - WEST	1535.14
1271	TIM DALY	1811.41
4852	TITAN MACHINERY	4724.87
8034	TOM'S T'S	217.28
4870	TOW PROS	435.50
10249	TRANSOURCE TRUCK & EQUIPMENT INC	4197.65
4885	TRAPEZE SOFTWARE GROUP	10850.00
2831	TRAPPER LAPPE	250.00
11944	TRAVELERS	8778.15
4925	TSP INC	2289.45
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	398.76
14037	TYSON PELKOFER	60.00
4957	ULINE INC	663.37
14056	UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	139.35
14060	UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	53.00
11026	UNITED TACTICAL SYSTEM, LLC	285.00
12207	US BANK EQUIPMENT FINANCE	1262.97
12684	US BANK NATIONAL ASSOCIATION	145868.67
4992	US DEPT OF THE INTERIOR	16966.58
5001	US POSTMASTER	240.00
7683	USERA CONSULTING LLC	3400.00
5014	VALLEY SWEEPING	90.00
5022	VAN DIEST SUPPLY COMPANY	9028.80
14061	VAN NUYS, JAMES	30.48
5039	VANWAY TROPHY & AWARD	359.35
6415	VAST BUSINESS	5802.28
14058	VERBEEK ENTERPRISES LLC	14.89
5053	VERIZON WIRELESS	19830.51
14112	VERN ERICKSON	562.32

5057	VESSCO INC	2696.20
9536	VISIT RAPID CITY	263520.10
14070	WAGNER, KATRINA	51.03
5118	WALMART COMMUNITY	531.05
14102	WALZ, BRANDON	12.49
5129	WARNE CHEMICAL & EQUIP.	2504.12
5142	WATERTREE INC	63.00
13919	WEIFENBACH, RON	52.19
5208	WESTERN COMMUNICATIONS INC	250.00
10209	WESTERN CONSTRUCTION	232.48
5211	WESTERN MAILERS	6699.57
5219	WESTERN STATES FIRE PROTECTION CO	14301.99
5220	WESTERN STATIONERS	1428.79
5227	WEX BANK	69552.05
5234	WHISLER BEARING COMPANY	789.18
14103	WIECHMANN, BARRY	89.21
14073	WIEHL, AUSTIN	21.55
1956	WW GRAINGER INC	2138.32
14107	Z PROPERTIES LLC	173.50
14069	ZEISLER CONSTRUCTION, LLC	42.00
5393	ZEP MFG CO	193.51
14075	ZEPP, JERRY	51.73
		Total 7,989,409.61