

BILL LIST - APRIL 5, 2021

P/ROLL PERIOD END 03/13/21, PD 03/19/21		1,950,783.63
CDEV P/ROLL PERIOD END 03/13/21, PD 03/19/21		2,381.85
SUPP P/ROLL PERIOD END 03/13/21, PD 03/19/21		269.23
SUPP P/ROLL PERIOD END 03/13/21, PD 03/31/21		386.06
PIONEER BANK & TRUST	03/13/21 P/ROLL TAXES, PD 03/19/21	522,346.48
PIONEER BANK & TRUST	SUPP 03/13/21 P/ROLL TAXES, PD 03/19/21	36.74
PIONEER BANK & TRUST	SUPP 03/13/21 P/ROLL TAXES, PD 03/31/21	52.70
CDEV PIONEER BANK & TRUST	03/13/21 P/ROLL TAXES, PD 03/19/21	553.82
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB21 SALES TAX PAYABLE, PD 03/25/21	33,411.00
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB21 EXCISE TAX PAYABLE, PD 03/25/21	59.35
SOUTH DAKOTA DEPARTMENT OF REVENUE	FEB21 CCTR SALES TAX PAYABLE, PD 03/25/21	37,711.40
WELLMARK INC	HEALTH CLAIMS THROUGH 03/05/21, PD 03/11/21	183,953.82
WELLMARK INC	HEALTH CLAIMS THROUGH 03/12/21, PD 03/18/21	284,413.47
WELLMARK INC	HEALTH CLAIMS THROUGH 03/19/21, PD 03/25/21	192,243.70
WELLMARK INC	HEALTH CLAIMS THROUGH 03/26/21, PD 04/01/21	162,763.52
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 03/15/21, PD 03/16/21	12,394.81
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 03/22/21, PD 03/23/21	6,877.10
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 03/29/21, PD 03/30/21	5,360.81
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- HORTON, P. YOUNG, K. WILKINS, K. PD 03/2	135.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/10/21, PD 03/11/21	4,540.55
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/17/21, PD 03/18/21	4,319.38
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/24/21, PD 03/25/21	14,002.58
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 03/31/21, PD 04/01/21	13,737.21
US BANK	CREDIT CARD CHARGES, PD 03/30/21	34,604.73
BANK WEST	TID56 RUSHMORE CROSSING, PD 03/23/21	3,884.76
BANK WEST	TID65 MINNESOTA ST, PD 03/23/21	18,772.67
BANK WEST	TID70 CATRON BLVD, PD 03/23/21	5,286.84
CITY OF RAPID CITY	TID64 CABELA'S, PD 03/23/21	19,081.95
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/23/21	5,132.37
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 03/18/21	28,068.62
BLACK HILLS ENERGY	ELECTRICITY, PD 03/23/21	106,561.69
BLACK HILLS ENERGY	ELECTRICITY, PD 03/30/21	47,773.08
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/18/21	1,551.16
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/23/21	89,819.15
COMPUTER BILL LIST		9,457,815.17
CDEV COMPUTER BILL LIST		46,949.79
	SUBTOTAL	13,298,036.19
RSVP	P/ROLL PERIOD END 03/13/21, PD 03/19/21	2,758.23
RSVP	PIONEER BANK & TRUST, 03/13/21 P/ROLL TAXES, PD 03/19/21	618.89
RSVP	COMPUTER BILL LIST	329.49
	TOTAL	13,301,742.80

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	767.12
41	A ROYAL FLUSH PORTABLES	600.00
42	A T & T MOBILITY	92.46
12022	A TO Z SHREDDING	37.44
46	A&B WELDING SUPPLY CO INC	4272.09
9552	A&J SCREENING-PARK BENCH APPAREL	54.80
14462	ACCURATE BUILDERS	37.80
79	ACE HARDWARE-EAST	780.70
80	ACE HARDWARE-WEST	769.17
81	ACE STEEL & RECYCLING INC	450.71
86	ACTION MECHANICAL INC	1553.29
90	ADAMS ISC	711.46
114	AGGRESSIVE AUTO & SALVAGE	97.50
9041	AIRGAS USA, LLC	133.05
8839	ALL SEASONS PET CARE	227.21
149	ALLDATA	1500.00
151	ALLEGIANT EMERGENCY SERVICES INC	17835.90
164	ALSCO INC	789.01
13308	AMAZON CAPITAL SERVICES	8597.60
14326	ANATEK LABS INC	2400.00
13246	ANGELIQUE'S SEWING	135.31
7825	ANIMAL CLINIC OF RAPID CITY	158.38
241	A-PLUS SIGNS	75.00
258	ARCHITECTURE INCORPORATED	8874.47
14482	ARNESON, PATTI	22.12
274	ARNIE'S PRESSURE WASH	300.00
14465	ARPAN, PERRY	10.73
337	B & H PHOTO	14493.60
346	BADGER STATE RECOVERY INC	47.40
384	BARGAIN BARN TIRE & REPAIR	113.00
403	BARTLETT & WEST	21675.65
8451	BATTERIES PLUS BULBS	76.45
14463	BEARDEN, EDWARD	15.89
11031	BERNTSEN INTERNATIONAL INC.	88.57

549	BIERSCHBACH EQUIPMENT INC	69.00
9218	BIG TEX TRAILERS	117.60
572	BLACK & VEATCH	10177.50
10604	BLACK HILLS AREA COUNCIL	280.00
584	BLACK HILLS BUSINESS SOURCE	484.75
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	2047.20
587	BLACK HILLS COMMUNITY BANK NA	5338.44
591	BLACK HILLS ELECTRIC COOP	2298.77
622	BLACK HILLS ENERGY	7783.18
601	BLACK HILLS INDUSTRIES INC	950.00
602	BLACK HILLS INSURANCE	60.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	240.00
637	BLACK HILLS TRUCK & TRAILER INC	979.51
638	BLACK HILLS URGENT CARE	1435.00
6786	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	3085.00
691	BOOT BARN INC	964.85
692	BORDER STATES ELECTRIC SUPPLY	2128.45
699	BOUND TREE MEDICAL INC	22376.03
10394	BRANDON LLITERAS	64.00
2982	BRENT LONG	164.00
3714	BRIAN POVANDRA	84.00
786	BROWNELLS INC	890.00
787	BROWN'S SMALL ENGINE REPAIR	19.50
14459	BRUCE, THOMAS	18.68
12502	BUCHER MUNICIPAL NORTH AMERICA INC	430.28
14495	BURNHAM, AUSTIN	33.41
842	BUTLER MACHINERY CO.	37295.41
849	BY PASS DEVELOPMENT LLC	136160.00
14026	CADD MICROSYSTEMS INC	4798.00
868	CALLAWAY	6936.06
905	CARQUEST AUTO PARTS	3387.43
931	CBH COOPERATIVE	40280.27
932	CDW GOVERNMENT INC	1602.92
945	CENTURY BUSINESS PRODUCTS INC	229.67
948	CENTURYLINK	513.50
951	CERTIFIED LABORATORIES INC	2248.55
14473	CHANCELLOR, TIM	25.29
14491	CHANCELLOR, TIM	35.11

988	CHRIS SUPPLY COMPANY INC	855.09
1013	CITY OF RAPID CITY	16468.18
1044	CLIMATE CONTROL SYSTEMS & SERVICE	16387.04
1053	COCA-COLA OF THE BLACK HILLS	910.00
1092	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	1225.00
1113	CONTRACTOR'S SUPPLY INC	1155.60
1123	COPY COUNTRY INC.	1311.30
9890	CORE & MAIN LP	40340.28
1163	CREDIT COLLECTIONS BUREAU	772.31
1164	CRESCENT ELECTRIC SUPPLY CO	4860.60
1179	CRUM ELECTRIC	150.09
10507	CUMMINS ROCKY MOUNTAIN	2660.25
1210	D&R SERVICE INC	909.52
1231	DAKOTA BATTERY/ELECTRIC	321.97
13789	DAKOTA BROTHERS PROPERTIES LLC	2200.00
1239	DAKOTA FLUID POWER	1681.80
5570	DAKOTA HILLS PEST SERVICE	225.00
1241	DAKOTA HILLS VETERINARY CLINIC	2682.80
14455	DAKOTA JANITORIAL SERVICES LLC	1163.75
1252	DAKOTA PUMP INC	6377.56
1253	DAKOTA Q INTERNET SERVICES	249.95
6888	DAKOTA TRUCK & AUTO LLC	3511.08
1267	DALE'S TIRE & RETREADING INC	2760.63
11255	DANIEL FINN JR	425.00
12375	DANIEL MCGUIRE	79.85
1279	DAN'S DITCHING INC	970.00
14519	DAVID HOLZAPFEL	145.00
14500	DAVID JETSON	345.00
6460	DB SOUND LLC	194.50
8778	DEMERS AMBULANCE USA	177280.00
1335	DENNIS SUPPLY	895.89
10648	DENNY MENHOLT CHEVROLET	88.16
1359	DIAMOND VOGEL PAINT CTR	294.72
14468	DIEHL, AMANDA	15.35
1367	DIESEL MACHINERY INC	647.74
7476	DISCOVERY CIRCLE LLC	34650.00
1404	DOOR SECURITY PRODUCTS INC	145.41
6443	DOUG KROEGER	95.59

1496	EDWARDS VACUUM INC	2064.37
12287	EICKHOF COLUMBARIA INC	243.00
1515	ELECTRICAL ENGINEERING & EQUIPMENT CO	1481.91
1536	EMERGENCY MEDICAL PRODUCTS INC	636.07
1540	EMS INNOVATIONS INC	1564.00
14190	EPOXY FLOORS OF THE BLACK HILLS LLC	918.00
14515	EUGENE T KELLEY	75.00
1592	EVERGREEN OFFICE PRODUCTS INC	115.98
1594	EVIDENT CRIME SCENE PRODUCTS	55.00
1599	EXHAUST PROS OF RC INC.	715.00
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.24
1600	EXPRESS COLLECTIONS INC	306.71
1622	FARMER'S SUPPLY LLC INC	1008.95
1627	FASTENAL COMPANY	4649.47
14478	FAULK, SHARON	44.00
1633	FEDERAL EXPRESS CORPORATION	2437.58
1647	FERBER ENGINEERING	12292.50
7545	FISH WINDOW CLEANING	135.00
1693	FISHER BEVERAGE COMPANY INC	199.95
12019	FIT TO LIFT LLC	21615.00
12292	FLOYD'S TRUCK CENTER	3057.98
1728	FMG INC.	41171.22
6146	FORSTA FILTERS INC	267.00
7829	FORTERRA PIPE AND PRECAST	229.60
1795	FRONTIER AUTO GLASS LLC	273.75
14129	FS.COM INC	7076.94
1820	G&H DISTRIBUTING INC.	791.29
1831	GALLS INCORPORATED	113.95
9862	GENPRO ENERGY SOLUTIONS	1600.00
12857	GINGER THREADS	148.00
1924	GOLDEN WEST TECHNOLOGIES INC	674.00
1970	GRAYBAR INC	1415.70
1979	GREAT WESTERN TIRE INC.	2046.03
14477	GREEN, BRENDA	18.05
2000	GRIMM'S PUMP SERVICE INC	294.92
11547	HAMILTON COMPANY	201.04
10847	HANDYMAN AL LLC	2072.15
14480	HARMS, JOHN	61.37

2132	HARVEYS LOCK SHOP INC	255.50
14492	HATLE, MONNA	119.72
2149	HAWKINS CHEMICAL INC	9123.15
2159	HDR ENGINEERING INC	71803.38
9792	HEIMAN INC	941.24
14461	HENNIES, DOUGLAS	24.54
2207	HENRY SCHEIN INC	2821.34
2265	HILLS SEPTIC SERVICE	147.00
2267	HILLYARD INC. / SIOUX FALLS	259.80
5925	HOLIDAY COMPANIES	249.00
2305	HOLSWORTH & SON INC., G.J	13188.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	26696.25
2409	INDOFF INC	1964.14
14175	INTACT INSURANCE	84124.15
2453	INTERSTATE BATTERIES INC	307.10
14189	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	866.10
12036	IPS GROUP INC	15414.87
5119	JAMES WALRAVEN	366.00
14481	JANZ, DONALD	17.76
1183	JASON CULBERSON	80.00
2512	JENNER EQUIPMENT CO	894.88
1881	JEREMY GIBBONS	64.00
2526	JERRY'S CAKES SHAKES & BAKE	19.00
6699	JMD EXCAVATING	1965.00
8692	JOE HECKER	3215.00
2552	JOHNSON CONTROLS INC	177.89
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	2177.76
14469	JOHNSTONE SUPPLY	10.87
14496	JONATHAN M ROBERTS	292.33
7835	KEVIN MITZEL	52.00
2679	KIEFFER SANITATION INC	821.03
2719	KNECHT HOME CENTER	578.11
2739	KONE	105.39
14513	KRISTA CALDWELL	89.00
2772	KT CONNECTIONS INC	586.00
14011	L&H INDUSTRIAL INC	7038.00
14483	LAFLASH, JACOB	24.93
11163	LAKOTA CONTRACTING INC	3038.00

14460	LALONDE, KARL	10.95
14494	LANTZ, AIMEE	8.86
2859	LAWSON PRODUCTS INC	925.28
6217	LEAH HALL	122.44
14449	LEAK LOCATORS OF MONTANA LLC	17649.00
8388	LEARN TO SKATE USA	877.50
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	55930.08
2937	LIGHT & SIREN	567.01
2938	LIGHTING MAINTENANCE CO	9060.32
2966	LITTLE PRINT SHOP	35.00
12369	LONGBRANCH CIVIL ENGINEERING INC	11547.65
10268	LORI THOMPSON	440.00
3004	LOWE'S	118.65
8945	LOYAL PLUMBING	561.23
3008	LSC ENVIRONMENTAL PRODUCTS LLC	31164.00
3692	LYNN PEAVEY COMPANY	105.50
14486	LYNN, MARTY	25.04
3036	M G OIL CO	6381.87
5652	MA MORTENSON COMPANY	4953039.49
8899	MACQUEEN EMERGENCY GROUP	206.02
3063	MAINLINE CONTRACTING	75615.71
9793	MARCO	3137.88
3084	MARCO TECHNOLOGIES INC	381.35
11385	MARTIN/MARTIN INC	3585.00
3115	MATHESON TRI-GAS INC	429.49
8058	MB ENTERPRISES	298.90
9869	MC2 INC	1290.36
3164	MCKIE FORD INC	813.38
3191	MEDICAL WASTE TRANSPORT INC	226.94
3208	MENARDS	3141.18
3242	MIDCONTINENT COMMUNICATIONS	10339.45
3243	MIDCONTINENT TESTING LABS INC	3093.40
3252	MIDLAND SCIENTIFIC INC	225.88
3259	MIDWEST TIRE & MUFFLER INC	20.60
3260	MIDWEST TURF & IRRIGATION	5479.98
7980	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	618.70
3262	MIDWESTERN MECHANICAL RAPID INC	284.78

14499	MIKE ZACHER	52.00
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	2053.05
3301	MITY-LITE INC	140556.81
13467	MOBILE STORAGE RENTALS INC	190.00
8280	MOBOTREX	1080.00
8693	MONOPRICE	1526.31
14325	MONTANA DEPT OF AGRICULTURE	675.00
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	248.00
3371	MOUNTAIN STATES SECURITY INC	2520.53
3399	MVTL LABORATORIES INC	441.00
3403	MYTANA LLC	35.90
3407	NARTEC INC	38.90
14516	NATASHA MOBERLY	200.82
3439	NEBRASKA SALT & GRAIN CO	42873.59
13745	NESLAND CONSTRUCTION COMPANY INC	42.00
14475	NESSELHUF, STEPHANIE	58.94
3464	NETWORK CONSULTING SERVICES INC	6138.00
3471	NEW DEAL TIRE	6787.00
3473	NEW ENGLAND SPORTS SALES	88.91
12094	NEXCESS.NET	14.95
10597	NORTH CENTRAL INTERNATIONAL INC	4515.99
3517	NORTH CENTRAL SUPPLY INC	2463.68
14414	NORTH FORTY LANDSCAPING LLC	50.00
3525	NORTHERN TRUCK EQUIPMENT CORP	6246.82
14357	NORTHLAND SYSTEMS INC	62441.18
3530	NORTHWEST PIPE FITTINGS INC	13720.02
14479	NORTON, DONNA	43.92
7315	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	46.50
3558	O'CONNOR COMPANY	187.52
6586	OFFICE PRIDE BILLING SERVICES	1785.00
3594	OLSON'S PEST	170.00
13105	ONE DIVERSIFIED LLC	482400.55
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	200.00
14425	ONESOURCE WIRELESS SOLUTIONS, LLC	2692.80
3604	O'REILLY AUTO PARTS	209.07
11668	OVERHEAD DOOR OF RAPID CITY	1943.74
3620	OVIVO USA LLC	1044.40
3625	PACIFIC STEEL & RECYCLING INC	2499.06

3660	PARKWAY CAR WASH INC	223.50
3682	PAVEMENT STENCIL COMPANY	541.50
14467	PAYER, CHRISTOPHER	32.51
3690	PEAK-RYZEX INC	106.00
3601	PENNINGTON COUNTY	1682.00
14493	PEREZ TORREZ, ROBERTO	10.12
2928	PETE LIEN & SONS INC	637.13
5477	PHILIPS HEALTHCARE	943.25
5497	PIONEER BANK & TRUST	30348.49
7851	PLATINUM EDUCATIONAL GROUP LLC	500.00
3704	PONDEROSA SPORTSWEAR	190.82
3722	POWER HOUSE HONDA	6770.39
11354	PRAIRIE AUTO PARTS	4262.47
14484	PRAIRIE SUPPLY INC	36.02
3737	PRECISION MECHANICAL LLP	144.00
3742	PRESSURE SERVICE INC.	327.17
3750	PRINT MARK-ET	62.90
6215	PROFESSIONAL METAL WORKS LLC	425.00
7323	PROVANTAGE LLC	80.00
13324	QUADIENT FINANCE USA INC	171.49
8383	QUALITY BRANDS OF THE BLACK HILLS	262.70
14507	QUALITY REAL ESTATE INC	3390.00
14505	QUESTIONS & SOLUTIONS ENGINEERING INC	4193.00
3806	R & R SPECIALITIES INC	815.85
3829	RAMKOTA HOTEL	863.97
3840	RAPID AUTO GLASS	467.24
3848	RAPID CITY AREA SCHOOL DIST 51-4	124.74
3849	RAPID CITY ARTS COUNCIL	25000.00
12750	RAPID CITY HARDWARE	54.16
3863	RAPID CITY JOURNAL - ADVERTISING	6046.15
3887	RAPID FIRE PROTECTION INC	1961.11
3895	RAPID ROOTER	160.00
3896	RAPID SPA INC	55.53
10961	RAPID TAXI INC	227.40
3938	RDO EQUIPMENT CO	353.80
14472	REAUSAW VALLEY LLC/SPK	436.86
3950	RECORD STORAGE SOLUTIONS INC	437.08
3958	RED WING SHOE STORE	977.45

4040	RICOH USA	23.14
13088	RISK ADMINISTRATION SERVICES INC	3525.00
14476	ROBBINS, DUANE	57.39
1493	ROBERT EDDY	58.99
4002	ROBERT RENDON	80.00
4061	ROBERT SHARP & ASSOCIATES	75.05
4114	RR DONNELLEY	3882.75
4125	RUNNINGS SUPPLY INC	3011.04
4137	RUSHMORE PLAZA CIVIC CENTER	199.00
4182	SAM'S CLUB	21.12
4194	SANITATION PRODUCTS INC	3176.39
4293	SDPRA	167.50
4330	SERVALL UNIFORM/LINEN CO INC	1598.96
11831	SERVERSUPPLY.COM INC	509.60
14487	SHEET, SHAUNA	60.64
4359	SHERWIN-WILLIAMS COMPANY	247.59
4360	SHI INTERNATIONAL CORP	3895.07
14440	SHIRT SHACK	938.50
14470	SICKLER, DARYL	628.57
10772	SIMON NORTH REGION SD	2196.00
4405	SIMPSON'S PRINTING	1165.50
14485	SINGING BUFFALO PROPERTIES LLC	43.92
4415	SIRCHIE FINGER PRINT LABORATORIES	42.60
4431	SKYLINE ENGINEERING	760.00
4432	SKYLINE PINES EAST LAND COMPANY LLC	245.00
10271	SNA SPORTS GROUP	48880.00
4465	SNAP ON TOOLS	917.99
4483	SONNEL TECHNOLOGIES LLC	5593.83
4505	SOUTH DAKOTA ENGINEERING SOCIETY	120.00
4509	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	50.00
4530	SOUTH DAKOTA RURAL WATER	225.00
14501	SOUTH DAKOTA STATE BOARD FOR EDUCATIONAL	8905.00
14444	SOUTH DAKOTA SYNOD ELCA	17691.55
10486	SRIXON/CLEVELAND GOLF/XXIO	641.10
2332	STAN HOUSTON EQUIP CO INC	544.42
4599	STAPLES ADVANTAGE	1662.65
4504	STATE OF SOUTH DAKOTA	25107.97
4615	STEC'S ADVERTISING SPECIALTIES	46.80

12841	STERN OIL CO	42.12
6016	STRUCTURED CABLING SOLUTIONS	14063.32
4676	STRYKER SALES CORPORATION	22567.29
4684	STURDEVANT'S AUTO PARTS	2060.48
12188	SUMMIT COMPANIES	204.50
4695	SUMMIT SIGNS & SUPPLY INC	375.00
13447	SUN MOUNTAIN SPORTS	1694.26
4707	SUPER LUBE	41.95
14502	TAIL ACTIVEWEAR	1410.37
6784	TASK FORCE TIPS	357.32
4760	TAYLOR MADE GOLF COMPANY INC	4180.63
4765	TDG COMMUNICATIONS INC	320.00
10587	TEGRA GROUP INC	118563.15
12772	TELEFLEX LLC	1875.30
9769	TELEIRA	165.00
14488	TEMPUS FUGIT LLC	51.19
11115	TEST GAUGE & BACKFLOW SUPPLY - CO	221.54
1640	THE FENCE COMPANY	4253.75
4805	THOMAS AUTO SERVICE	145.00
4817	THOMSON REUTERS - WEST	1535.14
4845	TIME EQUIP. RENTAL & SALES INC.	2420.00
4852	TITAN MACHINERY	2387.11
10249	TRANSOURCE TRUCK & EQUIPMENT INC	4933.77
4889	TRAVELERS	556.00
4916	TRU-FORM CONSTRUCTION INC	17117.43
4925	TSP INC	1288.75
14471	TUBE AIR RACING LLC	27.11
4952	TYLER TECHNOLOGIES INC	148348.88
4957	ULINE INC	1380.55
12207	US BANK EQUIPMENT FINANCE	671.96
12684	US BANK NATIONAL ASSOCIATION	302101.79
9095	US BANK TRUST-SPA LOCKBOX CM9695	190516.68
4992	US DEPT OF THE INTERIOR	34500.00
5003	USA BLUE BOOK	193.02
5039	VANWAY TROPHY & AWARD	661.52
6415	VAST BUSINESS	5051.58
14466	VENTURE KIDS UNIVERSITY	67.25
5053	VERIZON WIRELESS	19503.41

5054	VERMEER HIGH PLAINS	165.99
9536	VISIT RAPID CITY	83487.25
5118	WALMART COMMUNITY	405.37
5129	WARNE CHEMICAL & EQUIP.	1210.20
5140	WATER ENVIRONMENT FEDERATION	775.00
5142	WATERTREE INC	93.00
5202	WEST RIVER WELDING & MACHINE	520.00
5208	WESTERN COMMUNICATIONS INC	351.65
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	90.00
5211	WESTERN MAILERS	12042.24
5220	WESTERN STATIONERS	1979.80
5227	WEX BANK	84590.38
5234	WHISLER BEARING COMPANY	478.60
14490	WIEBE, TRACY	51.81
14514	WILLIAM J RENSCH	119.25
5289	WILSON SPORTING GOODS	1009.42
14464	WOOD, ERIN	30.92
5347	WW GOETSCH ASSOCIATES INC	65.55
9174	YASMEEN DREAM LLC	1075825.18
14489	YOUNG JOHNSON, TAMMY	35.28
14474	ZEISLER CONSTRUCTION, LLC	32.20
		Total 9,457,815.17