

BILL LIST - JUNE 7, 2021

P/ROLL PERIOD END 05/08/21, PD 05/14/21		1,937,956.11
P/ROLL PERIOD END 05/22/21, PD 05/28/21		1,990,419.08
CDEV P/ROLL PERIOD END 05/08/21, PD 05/14/21		2,381.84
CDEV P/ROLL PERIOD END 05/22/21, PD 05/28/21		2,481.85
PIONEER BANK & TRUST	05/08/21 P/ROLL TAXES, PD 05/14/21	518,434.48
PIONEER BANK & TRUST	05/22/21 P/ROLL TAXES, PD 05/28/21	523,235.95
CDEV PIONEER BANK & TRUST	05/08/21 P/ROLL TAXES, PD 05/14/21	555.60
CDEV PIONEER BANK & TRUST	05/22/21 P/ROLL TAXES, PD 05/28/21	567.47
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR21 SALES TAX PAYABLE, PD 05/25/21	39,345.74
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR21 EXCISE TAX PAYABLE, PD 05/25/21	52.75
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR21 CCTR SALES TAX PAYABLE, PD 05/25/21	33,059.24
WELLMARK INC	HEALTH CLAIMS THROUGH 05/14/21, PD 05/20/21	213,633.81
WELLMARK INC	HEALTH CLAIMS THROUGH 05/21/21, PD 05/27/21	138,302.47
WELLMARK INC	HEALTH CLAIMS THROUGH 05/28/21, PD 06/03/21	288,488.91
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 05/24/21, PD 05/25/21	7,980.11
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 06/01/21, PD 06/02/21	3,182.20
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- STERTZ J, PD 05/14/21	45.00
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE- DRUCKREY R, PD 05/28/21	45.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 05/19/21, PD 05/20/21	6,228.01
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 05/26/21, PD 05/27/21	5,180.87
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 06/02/21, PD 06/03/21	6,023.19
US BANK	CREDIT CARD CHARGES, PD 06/01/21	45,770.76
US BANK	INT-2021 GROSS RECEIPTS TAX BOND, PD 05/27/21	3,704.35
US DEPT OF TREASURY-INTERNAL REVENUE SVC	2018 ADDITIONAL PAYROLL TAXES, PD 05/14/21	4,674.35
US DEPT OF TREASURY-INTERNAL REVENUE SVC	2019 ADDITIONAL PAYROLL TAXES, PD 05/14/21	7,061.82
US DEPT OF TREASURY-INTERNAL REVENUE SVC	2020 ADDITIONAL PAYROLL TAXES, PD 05/14/21	8,404.82
AR GROUP LLC	TID39 ANAMOSA/AR GROUP LLC, PD 05/24/21	10,629.81
BANK WEST	TID47 TOWER RD, PD 05/24/21	121,894.25
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/24/21	749,439.29
BANK WEST	TID65 MINNESOTA ST, PD 05/24/21	387,455.41
BANK WEST	TID70 CATRON BLVD, PD 05/24/21	626,363.16
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 05/24/21	10,629.80
CITY OF RAPID CITY	TID64 CABELA'S, PD 05/24/21	822,765.95
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/24/21	183,784.59
GREAT WESTERN BANK	TID72 E ST JOSEPH ST, PD 05/24/21	25,994.10
MARKET SQUARE LLC	TID52 E ST CHARLES ST, PD 05/24/21	13,822.76
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 05/21/21	1,976.07
BLACK HILLS ENERGY	ELECTRICITY, PD 05/21/21	107,746.38
BLACK HILLS ENERGY	ELECTRICITY, PD 05/27/21	114,715.73
BLACK HILLS ENERGY	ELECTRICITY, PD 06/03/21	283.30
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/21/21	31,862.54
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/27/21	5,718.12
COMPUTER BILL LIST		10,066,276.54
CDEV COMPUTER BILL LIST		212.90
	SUBTOTAL	19,068,786.48
RSVP	P/ROLL PERIOD END 05/08/21, PD 05/14/21	2,648.87
RSVP	P/ROLL PERIOD END 05/22/21, PD 05/28/21	2,539.51
RSVP	PIONEER BANK & TRUST, 05/08/21 P/ROLL TAXES, PD 05/14/21	606.73
RSVP	PIONEER BANK & TRUST, 05/22/21 P/ROLL TAXES, PD 05/28/21	602.16
RSVP	COMPUTER BILL LIST	1,728.17
	TOTAL	19,076,911.92

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
14681	A & A PROPERTY MANAGEMENT	12.00
14682	A & A PROPERTY MANAGEMENT	75.13
37	A & B BUSINESS SOLUTIONS INC	924.24
41	A ROYAL FLUSH PORTABLES	742.50
42	A T & T MOBILITY	46.23
12022	A TO Z SHREDDING	42.20
46	A&B WELDING SUPPLY CO INC	3723.20
9552	A&J SCREENING-PARK BENCH APPAREL	1591.00
13346	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	2550.00
11266	ABILITY NETWORK INC	426.26
79	ACE HARDWARE-EAST	938.99
80	ACE HARDWARE-WEST	1994.13
81	ACE STEEL & RECYCLING INC	364.33
8163	ACME BICYCLES	270.93
86	ACTION MECHANICAL INC	2500.60
6242	ACUSHNET COMPANY	268.16
90	ADAMS ISC	999.41
9041	AIRGAS USA, LLC	140.53
14167	ALL SAFE INDUSTRIES INC	679.22
164	ALSCO INC	959.76
13308	AMAZON CAPITAL SERVICES	2942.52
183	AMERICAN LEGAL PUBLISHING CORP	710.00
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	174.00
14128	AMY L STEC	424.00
7825	ANIMAL CLINIC OF RAPID CITY	257.08
14705	ANNE TAYLOR	250.00
241	A-PLUS SIGNS	352.00
10763	AQUATIC TECHNOLOGY INC	3476.92
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	4800.00
258	ARCHITECTURE INCORPORATED	5187.81
9857	AXON ENTERPRISE, INC	50379.84
346	BADGER STATE RECOVERY INC	51.60
10369	BALCO UNIFORMS INC	1403.60
384	BARGAIN BARN TIRE & REPAIR	1584.76

407	BASLER PRINTING COMPANY INC	341.25
8451	BATTERIES PLUS BULBS	49.25
14670	BAUGUX, KELLY	66.41
14647	BEAR RUNNER, VIOLET	218.34
483	BENCO EQUIPMENT	175.00
497	BENTLEY SYSTEMS INC	182.00
549	BIERSCHBACH EQUIPMENT INC	1622.40
8277	BLACK HILLS BICYCLES	25.99
584	BLACK HILLS BUSINESS SOURCE	1230.02
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	7391.00
587	BLACK HILLS COMMUNITY BANK NA	5498.44
622	BLACK HILLS ENERGY	35004.96
602	BLACK HILLS INSURANCE	446.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	35.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
5544	BLACK HILLS PITA CO	134.97
637	BLACK HILLS TRUCK & TRAILER INC	2050.01
692	BORDER STATES ELECTRIC SUPPLY	1441.47
699	BOUND TREE MEDICAL INC	12607.28
786	BROWNELLS INC	489.92
787	BROWN'S SMALL ENGINE REPAIR	8.01
12502	BUCHER MUNICIPAL NORTH AMERICA INC	1931.17
830	BURNS & MCDONNELL ENGINEERING	135176.04
842	BUTLER MACHINERY CO.	4775.98
10484	BYTESPEED	2400.00
868	CALLAWAY	441.66
14601	CARBON SALES INC	23263.20
14646	CAREY, WILLIAM	89.18
14712	CARLY WESCOTT	312.00
905	CARQUEST AUTO PARTS	289.60
14707	CARQUEST OF RAPID CITY	1858.04
14683	CARR, ADAM	28.30
920	CASH-WA DISTRIBUTING COMPANY	1090.46
931	CBH COOPERATIVE	33395.12
932	CDW GOVERNMENT INC	1454.25
945	CENTURY BUSINESS PRODUCTS INC	212.20
948	CENTURYLINK	534.84
7841	CHAMBERLIN ARCHITECTS	5200.00

988	CHRIS SUPPLY COMPANY INC	137.26
1013	CITY OF RAPID CITY	143865.68
1053	COCA-COLA OF THE BLACK HILLS	799.60
14650	COLE MT RAPID CITY SD I LLC	175.69
14651	COLE MT RAPID CITY SD I LLC	175.69
14653	COLE MT RAPID CITY SD I LLC	51.63
14656	COLE MT RAPID CITY SD I LLC	78.52
14657	COLE MT RAPID CITY SD I LLC/SPK	175.69
14658	COLE MT RAPID CITY SD I LLC/SPK	175.69
14662	COLE MT RAPID CITY SD I LLC/SPK	175.69
14664	COLE MT RAPID CITY SD I LLC/SPK	175.69
14652	COLE MT RAPID CITY SD I LLC: CIM GROUP	175.69
14654	COLE MT RAPID CITY SD II LLC	175.69
14615	COMMERCIAL RECREATION SPECIALISTS INC	451.96
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	1700.00
10028	COMPLETE HVAC SERVICE & INSTALLATION	500.28
1113	CONTRACTOR'S SUPPLY INC	1540.16
8348	COPRO EFP LLC	4084.74
1123	COPY COUNTRY INC.	1495.57
9890	CORE & MAIN LP	41288.92
10667	CORY GALYEN	600.00
14649	CPP RUSHMORE II, LLC/SPK	21.35
1163	CREDIT COLLECTIONS BUREAU	1645.10
1164	CRESCENT ELECTRIC SUPPLY CO	401.10
6389	CROELL REDI-MIX	300.00
1179	CRUM ELECTRIC	434.70
14668	CUTTING EDGE LAWN CARE & SPRINKLERS	18.78
1209	D&M AG SUPPLY INC	540.00
1231	DAKOTA BATTERY/ELECTRIC	231.25
13789	DAKOTA BROTHERS PROPERTIES LLC	2200.00
1239	DAKOTA FLUID POWER	2222.18
1241	DAKOTA HILLS VETERINARY CLINIC	151.11
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1248	DAKOTA PARTY	156.80
1252	DAKOTA PUMP INC	399.38
1253	DAKOTA Q INTERNET SERVICES	274.95
1260	DAKOTA SUPPLY GROUP	68.88
6888	DAKOTA TRUCK & AUTO LLC	3541.84

1267	DALE'S TIRE & RETREADING INC	4694.54
14699	DAVID STANFORD	714.02
1300	DAYLIGHT INVESTMENT LLC	545.00
14674	DEBHADS INVESTMENTS LLC	22.11
1335	DENNIS SUPPLY	315.46
14718	DES LLC	125.00
11929	DIAMOND MOWERS	479.52
1359	DIAMOND VOGEL PAINT CTR	163.93
12678	DIGIQUATICS	4714.88
1380	DIVE RESCUE INTERNATIONAL INC	1966.68
2178	DON HEDRICK	141.87
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	75.00
10501	EASON HORTICULTURAL RESOURCES INC	2958.07
12420	ELEVATE RAPID CITY	520.00
1536	EMERGENCY MEDICAL PRODUCTS INC	411.41
1544	ENERGY LABORATORIES INC	3142.00
14673	ENGESSER, SIERRA	15.98
14715	EQUIPMENT MANAGEMENT CO	570.00
1592	EVERGREEN OFFICE PRODUCTS INC	1975.53
13426	EXPERIAN INFORMATION SOLUTIONS INC	41.44
1600	EXPRESS COLLECTIONS INC	86.25
1627	FASTENAL COMPANY	4987.56
1633	FEDERAL EXPRESS CORPORATION	1147.00
1647	FERBER ENGINEERING	3055.00
1648	FERGUSON ENTERPRISES INC	153.74
1672	FIRESTONE COMPLETE AUTO CARE	34.84
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	456.00
1693	FISHER BEVERAGE COMPANY INC	292.45
1694	FISHER SCIENTIFIC	97.22
12019	FIT TO LIFT LLC	22986.00
1717	FLEXIBLE PIPE TOOL CO	1507.70
12292	FLOYD'S TRUCK CENTER	1154.03
1728	FMG INC.	64513.15
6146	FORSTA FILTERS INC	321.00
1744	FORWARD DISTRIBUTING	168.10
1751	FOUR SEASONS SPORTS CENTER INC	9297.98
14685	FRIAS, HECTOR	131.53
1795	FRONTIER AUTO GLASS LLC	279.33

1820	G&H DISTRIBUTING INC.	1838.77
14645	GALLOWAY, KIMBERLY	190.70
1831	GALLS INCORPORATED	44.44
8730	GENESEE & WYOMING RAILROAD SERVICES INC	630.00
12857	GINGER THREADS	31.00
11197	GMAC LLC	59.24
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1561.18
1924	GOLDEN WEST TECHNOLOGIES INC	354.45
14194	GOVERNMENT SALES LLC	225882.14
14663	GRAVNING, LARRY	16.91
1979	GREAT WESTERN TIRE INC.	8947.21
2000	GRIMM'S PUMP SERVICE INC	1236.50
10515	H&S UNIFORMS AND EQUIPMENT LLC	575.00
14671	HAAR GROUP LLC	40.25
2049	HAGEN GLASS CO	79.56
10847	HANDYMAN AL LLC	595.01
14690	HANSON LARSEN MEMORIAL PARK FOUNDATION	1200.00
2132	HARVEYS LOCK SHOP INC	719.34
2149	HAWKINS CHEMICAL INC	29689.18
13331	HD SUPPLY FACILITIES MAINTENANCE LTD	49.99
2159	HDR ENGINEERING INC	59758.40
7104	HENNEN EQUIPMENT INC	18281.49
2207	HENRY SCHEIN INC	3621.02
14660	HILL, MATHEW	26.73
2267	HILLYARD INC. / SIOUX FALLS	1197.42
5925	HOLIDAY COMPANIES	273.00
2305	HOLSWORTH & SON INC., G.J	2617.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	26696.25
14678	ID PROPERTIES LLC	323.30
2409	INDOFF INC	1254.97
2453	INTERSTATE BATTERIES INC	851.49
12036	IPS GROUP INC	13905.75
2498	JANTECH LLC	300.00
1659	JASON FIELDS	43.45
14640	JEANIE PAMELA DUNIPHAN	744.38
14642	JEFFERY, MITCH	123.16
14700	JIM DIDIER	714.02
2530	JJ'S ENGRAVING & SALES	22.25

14704	JOHN BAAS	275.00
13773	JOHN FARRELL	251.14
4698	JOHNNY SUNDBY	3662.00
2552	JOHNSON CONTROLS INC	25446.96
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	446.40
2583	JOLLY LANE GREENHOUSE	461.12
11183	KAHLER PROPERTY MANAGEMENT	52.72
14659	KAHLER PROPERTY MANAGMENT	70.47
2630	KARL'S TV AUDIO APPLIANCE	2582.49
2638	KCLO TV	300.00
2664	KENNY'S BODY SHOP INC	3064.18
14695	KERESTES-MARTIN ASSOCIATES INC	5200.00
8438	KEYSTONE CONVEYOR	360.00
2679	KIEFFER SANITATION INC	1531.35
2682	KIMBALL MIDWEST	11.87
2613	KLJ ENGINEERING LLC	28703.31
2719	KNECHT HOME CENTER	1448.85
2739	KONE	105.39
14687	KROUPA, DONNA	45.74
12735	KT CONNECTIONS	1270.00
2772	KT CONNECTIONS INC	27585.00
11163	LAKOTA CONTRACTING INC	61.95
2852	LAUNDRY WORLD INC	26.86
14691	LEO M STULC	500.00
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	103679.40
2936	LIFT PRO EQUIPMENT COMPANY INC	3019.52
2938	LIGHTING MAINTENANCE CO	5136.96
2966	LITTLE PRINT SHOP	412.69
12369	LONGBRANCH CIVIL ENGINEERING INC	2657.50
10268	LORI THOMPSON	215.00
9217	LUIS PENA	100.86
14655	LUSHUN LLC DBA IMPERIAL CHINESE RESTAURA	133.86
3692	LYNN PEAVEY COMPANY	155.50
6880	M & W TOWING AND RECOVERY	540.00
3036	M G OIL CO	2961.98
5652	MA MORTENSON COMPANY	5691569.04
8899	MACQUEEN EMERGENCY GROUP	372.53

3062	MAIN STREET SQUARE INC	308.55
9793	MARCO	3240.22
3084	MARCO TECHNOLOGIES INC	54.47
3115	MATHESON TRI-GAS INC	977.27
14713	MATT MEHLHAF	1531.00
12371	MATTHEW ZOLL	47.91
3126	MAXI SWEEP INC	1202.03
9869	MC2 INC	15900.42
3164	MCKIE FORD INC	49.06
14677	MCKINSTRY, JAY	13.70
3191	MEDICAL WASTE TRANSPORT INC	527.34
3195	MEDTECH WRISTBANDS	753.40
3208	MENARDS	2499.22
3243	MIDCONTINENT TESTING LABS INC	1742.05
3252	MIDLAND SCIENTIFIC INC	1860.17
14672	MIDWEST BROTHER INVESTMENTS	13.86
3259	MIDWEST TIRE & MUFFLER INC	56.65
3260	MIDWEST TURF & IRRIGATION	866.90
11357	MIELE INC	351.59
3269	MILLER & SONS	18351.00
3279	MILLIMAN INC	9820.00
13467	MOBILE STORAGE RENTALS INC	190.00
14688	MONROE, ERIC	15.73
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	1582.30
3371	MOUNTAIN STATES SECURITY INC	4102.54
8729	MURPHY PETROLEUM TRANSPORT LLC	55.00
3397	MUTH ELECTRIC INC.	592821.89
13757	NATIONAL SAFETY COUNCIL	425.00
3439	NEBRASKA SALT & GRAIN CO	76244.55
13603	NEW HORIZON LAUNDRY, INC	30.00
12094	NEXCESS.NET	14.95
11541	NICK STROOT	55.86
10597	NORTH CENTRAL INTERNATIONAL INC	15097.35
3515	NORTH CENTRAL LABORATORIES	397.90
3517	NORTH CENTRAL SUPPLY INC	80.00
3525	NORTHERN TRUCK EQUIPMENT CORP	2872.26
3530	NORTHWEST PIPE FITTINGS INC	13341.13
10492	NORTHWEST SCIENTIFIC INC	1263.84

14714	OCCUPATIONAL HEALTH CENTERS OF MINNESOTA PC	60.50
14686	ODDE, MONICA	24.30
3588	OLSON TOWING	85.00
14644	OLSON, AVERY	14.78
3594	OLSON'S PEST	170.00
14697	OMEGA INDUSTRIES INC	18598.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	200.00
14358	ONWARD LLC	25.00
3625	PACIFIC STEEL & RECYCLING INC	936.93
3660	PARKWAY CAR WASH INC	79.50
3670	PARTY DIRECT	851.30
3690	PEAK-RYZEX INC	106.00
5421	PENNINGTON CONSERVATION DISTRICT	3426.20
3601	PENNINGTON COUNTY	19494.02
2928	PETE LIEN & SONS INC	7684.32
10702	PHYSIO WORKS PROF LLC	2300.00
5497	PIONEER BANK & TRUST	28355.85
5508	PLANTSMYTH INC	125.99
3704	PONDEROSA SPORTSWEAR	447.75
3705	POOL&SPA CENTER	614.81
3722	POWER HOUSE HONDA	578.15
11354	PRAIRIE AUTO PARTS	4048.62
3742	PRESSURE SERVICE INC.	1097.01
3743	PRESTIGE FLAG	1173.89
14676	PRIVATE PROPERTIES	35.86
13347	QUADIENT LEASING USA INC	1181.85
8383	QUALITY BRANDS OF THE BLACK HILLS	563.70
14177	QUEST SOFTWARE INC	19800.00
3805	R & R PRODUCTS INC	1551.70
14703	RANDALL O'NEILL	500.00
3849	RAPID CITY ARTS COUNCIL	26874.63
12750	RAPID CITY HARDWARE	231.74
3863	RAPID CITY JOURNAL - ADVERTISING	2472.61
3883	RAPID COLLISION	4773.22
3887	RAPID FIRE PROTECTION INC	1474.49
3895	RAPID ROOTER	615.00
3896	RAPID SPA INC	18.51
3898	RAPID TOWING	420.50

3902	RAPID VALLEY WATER COMPANY	1288.00
3938	RDO EQUIPMENT CO	3171.76
3950	RECORD STORAGE SOLUTIONS INC	365.40
3958	RED WING SHOE STORE	747.96
14661	REOCH, MATTHEW	196.36
1943	REX GORTMAKER	11.24
9023	RICK'S BODY SHOP LLC	2696.20
4040	RICOH USA	18.40
4061	ROBERT SHARP & ASSOCIATES	30.00
14643	ROBERTSON, JAMES	136.13
4125	RUNNINGS SUPPLY INC	2787.14
14498	SAFESMART LLC	6925.00
4182	SAM'S CLUB	1231.29
12542	SANDER SANITATION SERVICE	200.00
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC	25.00
4194	SANITATION PRODUCTS INC	278145.00
14168	SARIS CYCLING GROUP	1583.50
14667	SCHANZENBACH, CARLA	23.06
4215	SCHEELS ALL SPORTS	214.98
4271	SCOTT PETERSON MOTORS	4241.08
14706	SECOND NATURE	4996.95
10909	SEHR, MIKE	156.00
9530	SELECT TECH	199.05
4330	SERVALL UNIFORM/LINEN CO INC	1592.80
13529	SERVPRO OF RAPID CITY	344.50
11572	SHAWN WOOD	149.49
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	140.00
4388	SIGN EXPRESS	83.10
10772	SIMON NORTH REGION SD	18512.10
4405	SIMPSON'S PRINTING	173.00
4431	SKYLINE ENGINEERING	31047.05
14641	SKYLINE PINES DEVELOPMENT COMPANY LLC	9237.00
6758	SKYLINE SIGNS & LIGHTING	1173.46
4465	SNAP ON TOOLS	137.40
14680	SNYDER, DAVE	106.52
4483	SONNEL TECHNOLOGIES LLC	4170.89
4505	SOUTH DAKOTA ENGINEERING SOCIETY	210.00
14613	SOUTH DAKOTA NARCOTICS OFFICERS ASSOCIATION	150.00

4549	SOUTHSIDE DITCH & WATER	5317.80
7428	SPARTAN STORES LLC	36.97
4557	SPECIALIZED WELDING	300.00
10686	SRF CONSULTING GROUP INC	7313.69
10486	SRIXON/CLEVELAND GOLF/XXIO	74.16
2332	STAN HOUSTON EQUIP CO INC	5039.08
4599	STAPLES ADVANTAGE	1671.66
14665	STATE FARM INS	10.76
4504	STATE OF SOUTH DAKOTA	2996.23
14666	STOLLE, PATRICIA	89.84
4668	STREET IMAGE	349.95
4684	STURDEVANT'S AUTO PARTS	5899.80
4685	STURDEVANT'S REFINISH SUPPLY CENTER	216.16
12188	SUMMIT COMPANIES	481.00
4695	SUMMIT SIGNS & SUPPLY INC	742.00
13447	SUN MOUNTAIN SPORTS	2124.83
14679	SUPER LUBE	45.98
4736	SYSCO MONTANA INC	4903.25
14502	TAIL ACTIVEWEAR	101.51
6784	TASK FORCE TIPS	260.36
4760	TAYLOR MADE GOLF COMPANY INC	307.96
4765	TDG COMMUNICATIONS INC	55.00
9769	TELEIRA	165.00
4787	TESSCO INC	531.04
4789	TESSMAN SEED INC.	145.27
2977	THE LODGE AT DEADWOOD	486.00
4137	THE MONUMENT	1500.00
4011	THE REPAIR SHOP INC	88.40
8820	THECO INC	232.29
4805	THOMAS AUTO SERVICE	125.00
14675	THOMAS, JESSICA	116.36
4817	THOMSON REUTERS - WEST	1535.14
4845	TIME EQUIP. RENTAL & SALES INC.	1210.00
4852	TITAN MACHINERY	2669.22
14698	TOM PFEIFLE MEMORIAL INC	65.00
4870	TOW PROS	250.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	3094.23
11944	TRAVELERS	12431.19

12771	TRITECH SOFTWARE SYSTEMS	4802.18
4916	TRU-FORM CONSTRUCTION INC	40363.05
4936	TURFWERKS	191.65
14648	TUTTLE, WAYNE SR.	33.17
4982	UPPER DECK ARCHITECTS INC	5143.34
12207	US BANK EQUIPMENT FINANCE	670.57
12684	US BANK NATIONAL ASSOCIATION	1290129.39
5013	VALLEY GREEN SOD FARM INC	1006.00
5014	VALLEY SWEEPING	90.00
12102	VANTAGE POINT HISTORICAL SERVICES, INC	12800.00
5039	VANWAY TROPHY & AWARD	858.60
6415	VAST BUSINESS	2903.76
5053	VERIZON WIRELESS	19639.09
11733	VIGILANT SOLUTIONS LLC	2418.75
9536	VISIT RAPID CITY	103433.11
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	6757.35
5142	WATERTREE INC	126.75
5199	WEST RIVER ELECTRIC ASSN INC.	21266.15
10137	WEST RIVER TRAILER SALES	25.98
5208	WESTERN COMMUNICATIONS INC	250.00
5211	WESTERN MAILERS	8732.03
5220	WESTERN STATIONERS	2922.25
5227	WEX BANK	96481.32
5234	WHISLER BEARING COMPANY	1834.13
14689	WILMESMEIER, BONNIE	284.69
14684	WITHERSPOON, JANEL	105.05
5336	WORKING AGAINST VIOLENCE INC	77.00
5347	WW GOETSCH ASSOCIATES INC	7331.19
1956	WW GRAINGER INC	410.25
14512	XTREME STRUCTURES & FABRICATIONS	21359.05
14669	ZACHMEIER, MIKE	67.53
5395	ZIMCO SUPPLY CO	15139.00
		Total 10,066,276.54