

BILL LIST - SEPTEMBER 7, 2021

P/ROLL PERIOD END 08/14/21, PD 08/20/21		2,383,090.00
CDEV P/ROLL PERIOD END 08/14/21, PD 08/20/21		2,468.62
SUPP P/ROLL PERIOD END 08/14/21, PD 08/24/21		920.83
PIONEER BANK & TRUST	08/14/21 P/ROLL TAXES, PD 08/20/21	574,031.57
PIONEER BANK & TRUST	SUPP 08/14/21 P/ROLL TAXES, PD 08/24/21	268.53
CDEV PIONEER BANK & TRUST	08/14/21 P/ROLL TAXES, PD 08/20/21	565.67
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUL21 SALES TAX PAYABLE, PD 08/25/21	58,095.24
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUL21 EXCISE TAX PAYABLE, PD 08/25/21	184.08
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUL21 CCTR SALES TAX PAYABLE, PD 08/25/21	8,924.81
WELLMARK INC	HEALTH CLAIMS THROUGH 08/06/21, PD 08/12/21	235,022.22
WELLMARK INC	HEALTH CLAIMS THROUGH 08/13/21, PD 08/19/21	176,869.39
WELLMARK INC	HEALTH CLAIMS THROUGH 08/20/21, PD 08/26/21	149,849.43
WELLMARK INC	HEALTH CLAIMS THROUGH 08/27/21, PD 09/02/21	133,692.23
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/09/21, PD 08/10/21	7,040.06
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/16/21, PD 08/17/21	5,140.69
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/23/21, PD 08/24/21	5,366.04
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/30/21, PD 08/31/21	2,371.94
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-SIPE W, PD 08/20/21	45.00
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 08/11/21, PD 08/12/21	8,283.73
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 08/18/21, PD 08/19/21	5,321.19
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 08/25/21, PD 08/26/21	6,128.12
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 09/01/21, PD 09/02/21	6,174.86
US BANK	CREDIT CARD CHARGES, PD 09/01/21	61,387.15
BANK WEST	TID70 CATRON BLVD, PD 08/23/21	53,813.47
BANK WEST	TID78 UNNAMED TRIBUTARY, PD 08/23/21	3,309.44
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 08/23/21	4,285.33
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 08/20/21	30,502.40
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 08/26/21	2,356.12
BLACK HILLS ENERGY	ELECTRICITY, PD 08/20/21	152,174.05
BLACK HILLS ENERGY	ELECTRICITY, PD 08/26/21	128,578.27
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/20/21	15,844.09
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/26/21	800.08
COMPUTER BILL LIST		8,207,462.70
CDEV COMPUTER BILL LIST		10,382.48
	SUBTOTAL	12,440,749.83
RSVP	P/ROLL PERIOD END 08/14/21, PD 08/20/21	2,867.47
RSVP	PIONEER BANK & TRUST, 08/14/21 P/ROLL TAXES, PD 08/20/21	631.86
RSVP	COMPUTER BILL LIST	523.44
	TOTAL	12,444,772.60
IMPREST FUND:		
HIGH DESERT DOG TRAINING	PURCHASE FIRE DOG, PD 08/19/21	5,000.00
	GRAND TOTAL	12,449,772.60

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	691.99
41	A ROYAL FLUSH PORTABLES	1975.00
46	A&B WELDING SUPPLY CO INC	2812.46
9552	A&J SCREENING-PARK BENCH APPAREL	544.00
50	A-1 AUTO RECYCLERS	40.00
14974	AARON SWAN & ASSOCIATES INC	1550.00
11266	ABILITY NETWORK INC	426.26
79	ACE HARDWARE-EAST	533.29
80	ACE HARDWARE-WEST	2141.85
81	ACE STEEL & RECYCLING INC	320.79
86	ACTION MECHANICAL INC	4176.36
6242	ACUSHNET COMPANY	694.29
90	ADAMS ISC	509.04
13260	ADIDAS AMERICA	74.18
9041	AIRGAS USA, LLC	171.97
14902	ALLIED SIGNAGE CORPORATION	51819.00
164	ALSCO INC	819.85
13308	AMAZON CAPITAL SERVICES	4406.54
179	AMERICAN ENGINEERING TESTING INC	27692.18
183	AMERICAN LEGAL PUBLISHING CORP	2989.00
205	AMICK SOUND INC	2544.84
14128	AMY L STEC	1920.00
11679	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	5200.00
297	ASSOCIATED SUPPLY CO INC	578.82
304	ATHLETICA/SPORT SYSTEMS UNLIMITED	236.97
337	B & H PHOTO	450.87
346	BADGER STATE RECOVERY INC	42.90
14923	BANIK, KENNETH	65.53
384	BARGAIN BARN TIRE & REPAIR	993.84
14955	BARKER, ARIEL	26.56
458	BECKER ARENA PRODUCTS	243.40
8768	BENJAMIN MCKEE	112.00
497	BENTLEY SYSTEMS INC	182.00
536	BH SERVICES INC	13183.20

549	BIERSCHBACH EQUIPMENT INC	701.40
572	BLACK & VEATCH CORPORATION	51259.15
575	BLACK HILLS AMMUNITION	9600.00
584	BLACK HILLS BUSINESS SOURCE	75.94
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1271.15
587	BLACK HILLS COMMUNITY BANK NA	5338.44
590	BLACK HILLS DOOR SYSTEMS	363.89
622	BLACK HILLS ENERGY	75260.04
601	BLACK HILLS INDUSTRIES INC	256.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	40.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
618	BLACK HILLS PIONEER	106.88
637	BLACK HILLS TRUCK & TRAILER INC	782.34
14617	BLACKPOINT TACTICAL LLC	168.30
691	BOOT BARN INC	153.99
692	BORDER STATES ELECTRIC SUPPLY	2257.06
699	BOUND TREE MEDICAL INC	8911.02
10394	BRANDON LLITERAS	56.00
787	BROWN'S SMALL ENGINE REPAIR	168.56
12502	BUCHER MUNICIPAL NORTH AMERICA INC	5821.85
830	BURNS & MCDONNELL ENGINEERING	88120.57
842	BUTLER MACHINERY CO.	3766.53
868	CALLAWAY	999.03
14853	CAPITAL ONE NA	92.51
14707	CARQUEST OF RAPID CITY	2874.00
910	CARROT-TOP INDUSTRIES INC	526.50
920	CASH-WA DISTRIBUTING COMPANY	2044.02
14942	CASTLEBERRY, JESSICA	143.77
931	CBH COOPERATIVE	40222.29
932	CDW GOVERNMENT INC	801.46
945	CENTURY BUSINESS PRODUCTS INC	80.13
948	CENTURYLINK	537.49
951	CERTIFIED LABORATORIES INC	1503.28
7841	CHAMBERLIN ARCHITECTS	16896.70
959	CHAMPION WATER SYSTEMS INC	406.00
1733	CHAZ FONDREN	60.00
788	CHRIS BRUBAKER	186.00
6709	CHRIS HUNT	74.20

988	CHRIS SUPPLY COMPANY INC	147.64
14936	CHRISTOFFERSON, TRAVIS	25.50
1013	CITY OF RAPID CITY	27576.86
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	1305.09
1051	COAST TO COAST SOLUTIONS	138.93
1053	COCA-COLA OF THE BLACK HILLS	1083.03
10028	COMPLETE HVAC SERVICE & INSTALLATION	1050.65
14411	CONNOR SPORTS FLOORING LLC	134987.44
1113	CONTRACTOR'S SUPPLY INC	410.89
14917	COOPER VUNNAMADALA, KATHERINE	205.86
8348	COPRO EFP	4992.54
1123	COPY COUNTRY INC.	1548.62
9890	CORE & MAIN LP	13302.45
1163	CREDIT COLLECTIONS BUREAU	757.67
1164	CRESCENT ELECTRIC SUPPLY CO	3368.62
1167	CRICKET LAWN SERVICE	6050.00
1179	CRUM ELECTRIC	3145.37
1209	D&M AG SUPPLY INC	808.50
1230	DAKOTA BARRICADE LLC	1425.00
1231	DAKOTA BATTERY/ELECTRIC	206.33
13789	DAKOTA BROTHERS PROPERTIES LLC	2200.00
10952	DAKOTA DUSTLESS	10440.88
11096	DAKOTA EXTINGUISHER & SAFETY	295.00
1239	DAKOTA FLUID POWER	877.87
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1251	DAKOTA PUMP & CONTROL INC	2274.04
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	383.16
6888	DAKOTA TRUCK & AUTO LLC	14479.32
1267	DALE'S TIRE & RETREADING INC	4326.52
14904	DANIELLE M BRANT	100.00
14975	DAVID W MILLER	2300.00
14843	DAWSON, MOLLY	40.74
8118	DEERE & COMPANY	42039.61
14927	DENKE, BENJAMIN R	36.79
1335	DENNIS SUPPLY	99.70
10648	DENNY MENHOLT CHEVROLET	3374.01
1359	DIAMOND VOGEL PAINT CTR	1542.30

2002	DIANE GRIMSRUD	1875.00
14973	DIANNE F LABOR	92.12
1377	DISPLAY SALES	13394.00
9887	DOG WASTE DEPOT	875.36
14944	DREAM DAK HOLDING	36.41
10501	EASON HORTICULTURAL RESOURCES INC	457.62
12287	EICKHOF COLUMBARIA INC	379.00
1513	ELECTRIC PUMP	4642.40
1536	EMERGENCY MEDICAL PRODUCTS INC	2294.91
1592	EVERGREEN OFFICE PRODUCTS INC	16.99
1599	EXHAUST PROS OF RC INC.	260.00
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.72
14911	FAITH LUTHERAN CHURCH	100.00
1627	FASTENAL COMPANY	3919.67
1633	FEDERAL EXPRESS CORPORATION	1332.81
1647	FERBER ENGINEERING	9105.00
1661	FINANCIAL FORMS & SUPPLIES INC	120.58
7545	FISH WINDOW CLEANING	85.00
1693	FISHER BEVERAGE COMPANY INC	116.10
1694	FISHER SCIENTIFIC	716.79
10843	FLEMING BROTHERS	2300.00
12292	FLOYD'S TRUCK CENTER	10087.83
1728	FMG INC.	23075.50
1751	FOUR SEASONS SPORTS CENTER INC	1750.76
14909	FRONTIER AUTO GLASS	228.90
1797	FRONTIER PRECISION INC	717.15
8162	G DETAILING	115.00
1820	G&H DISTRIBUTING INC.	2199.88
1831	GALLS INCORPORATED	1837.85
14949	GARRIDO, JAMES	13.50
14963	GARTH WADSWORTH	171.38
14896	GARY VOLLMER	9060.72
1866	GENERAL TRAFFIC CONTROLS	10145.00
12857	GINGER THREADS	1300.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	5512.59
1924	GOLDEN WEST TECHNOLOGIES INC	21134.33
14916	GRAVATT, CONSTANCE	76.65
1979	GREAT WESTERN TIRE INC.	4500.99

2000	GRIMM'S PUMP SERVICE INC	752.11
10515	H&S UNIFORMS AND EQUIPMENT LLC	139.00
14925	HARDY STOCK LLC	109.62
2132	HARVEYS LOCK SHOP INC	161.44
14928	HAVENER, THERESA	11.32
2149	HAWKINS CHEMICAL INC	26122.95
2159	HDR ENGINEERING INC	38973.75
14981	HEATH CHARLTON	1000.00
2175	HEBRON BRICK SUPPLY CO	4366.00
14938	HEDSTROM, NORA	27.09
7104	HENNEN EQUIPMENT INC	1878.86
2207	HENRY SCHEIN INC	7386.85
2265	HILLS SEPTIC SERVICE	1425.00
2267	HILLYARD INC. / SIOUX FALLS	2025.65
5925	HOLIDAY COMPANIES	198.00
2305	HOLSWORTH & SON INC., G.J	7542.23
2319	HORNUNGS PRO GOLF	165.28
2361	HUMANE SOCIETY OF THE BLACK HILLS	26696.25
14446	HYDRO PRODUCTS CORP	1423.31
2389	IIARC INC.	6153.00
2394	IMAGE TREND INC	945.43
2409	INDOFF INC	83.55
14175	INTACT INSURANCE	60.85
2448	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	265.00
2453	INTERSTATE BATTERIES INC	965.65
8651	INTOXIMETERS INC	105.50
12036	IPS GROUP INC	3853.57
14908	IRIS HIGHLAN	55.00
12217	IVERSON PRODUCTIONS	350.00
2472	J & J ASPHALT CO	20108.85
14921	JACKSON, RYAN	49.83
10007	JACOB FORSTER	2800.00
14970	JAMES TOMEK	2880.00
14910	JAMIE KIRSCH	78.44
6238	JEFF THAYER	4725.00
2512	JENNER EQUIPMENT CO	1009.93
9864	JESSE BEAN	168.00
14956	JEWELL, EICH	12.73

3105	JIMMY MASSEY	56.00
3710	JOHN POTTER	60.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1947.26
11183	KAHLER PROPERTY MANAGEMENT	74.83
5637	KATOM RESTAURANT SUPPLY	21922.00
11162	KAYLA HOLZER-SCHAFFER	92.92
2638	KCLO TV	300.00
14951	KELLY, CHRIS	27.68
14919	KELLY, MELISSA	85.10
14695	KERESTES-MARTIN ASSOCIATES INC	6412.50
2676	KETEL THORSTENSON & CO	10000.00
2679	KIEFFER SANITATION INC	331.07
2682	KIMBALL MIDWEST	399.22
2613	KLJ ENGINEERING LLC	8837.50
2719	KNECHT HOME CENTER	959.82
14935	KOLLIAS, GAIL	19.08
2739	KONE	109.66
2772	KT CONNECTIONS INC	1053.88
14926	KUHN PROPERTIES	85.68
12758	KUMELOS DESIGN & CONSTRUCTION INC	31433.73
14962	KYLE GRAY	201.76
11163	LAKOTA CONTRACTING INC	959.00
14983	LARRY BARLOW	25.00
8388	LEARN TO SKATE USA	146.25
14946	LEVIN, LAUREN	31.45
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	5086.51
2938	LIGHTING MAINTENANCE CO	4833.18
2944	LINCOLN AQUATICS	1376.81
10268	LORI THOMPSON	229.50
8945	LOYAL PLUMBING	489.80
3014	LUDLUM MEASUREMENTS INC	143.00
6880	M & W TOWING AND RECOVERY	525.00
3036	M G OIL CO	4968.11
5652	MA MORTENSON COMPANY	4196580.46
8899	MACQUEEN EMERGENCY GROUP	109.96
14930	MADDOX, ANTHONY	53.56
14939	MAIDEN, MAKINZE	12.97

3063	MAINLINE CONTRACTING	162330.41
9793	MARCO	4206.68
3084	MARCO TECHNOLOGIES INC	108.94
14929	MARTIN INSURANCE & FINANCIAL SERVICES	14.69
698	MARY BOSWORTH	80.00
14933	MASON, AVREY	26.17
3112	MATCO TOOLS	285.50
3115	MATHESON TRI-GAS INC	860.87
10035	MATHEW PETERS	112.00
3164	MCKIE FORD INC	1162.61
14940	MCNAMARA, EMILY	46.75
3191	MEDICAL WASTE TRANSPORT INC	623.26
14227	MEDLINE INDUSTRIES INC	2035.62
3208	MENARDS	3968.07
14972	MICHAEL H CANGEMI	134.92
9562	MICHAEL VALLONE	56.00
14964	MID-AMERICA POOL RENOVATIONS INC	163500.00
3242	MIDCONTINENT COMMUNICATIONS	11196.73
3243	MIDCONTINENT TESTING LABS INC	13177.54
3252	MIDLAND SCIENTIFIC INC	487.13
9153	MIDWEST CONNECT	290.00
3260	MIDWEST TURF & IRRIGATION	3622.19
7980	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	110.25
3262	MIDWESTERN MECHANICAL RAPID INC	260.00
3263	MIKE WOLFORTH PHOTOGRAPHY	855.00
3269	MILLER & SONS	908.94
8693	MONOPRICE	123.08
3321	MONTANA DAKOTA UTIL CO	248.62
3371	MOUNTAIN STATES SECURITY INC	4234.13
12872	MSA SAFETY SALES LLC	670.00
14937	MULDER, KAREN	41.35
3397	MUTH ELECTRIC INC.	114701.93
14735	MYFLEETCENTER	52.98
9730	NATIONAL AUTO FLEET GROUP	87644.20
3424	NATIVE SUN NEWS	120.00
3439	NEBRASKA SALT & GRAIN CO	36977.10
14948	NESSELHUF, STEPHANIE	30.55
3471	NEW DEAL TIRE	2615.80

12094	NEXCESS.NET	14.95
12656	NICHOLAS JASNOCH	56.00
12778	NICK KNOTEK	56.00
3508	NOONEY & SOLAY LLP	245.00
10597	NORTH CENTRAL INTERNATIONAL INC	12784.55
3517	NORTH CENTRAL SUPPLY INC	2283.03
14414	NORTH FORTY LANDSCAPING LLC	4480.00
3525	NORTHERN TRUCK EQUIPMENT CORP	21560.56
3530	NORTHWEST PIPE FITTINGS INC	13355.89
6753	NOVUS AUTO GLASS	70.00
6586	OFFICE PRIDE BILLING SERVICES	1785.00
3576	OLD DOMINION BRUSH COMPANY INC	11740.00
3588	OLSON TOWING	706.50
13105	ONE DIVERSIFIED LLC	206818.41
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	464.15
14959	OWEN, YVONNE	21.50
3625	PACIFIC STEEL & RECYCLING INC	25.49
3660	PARKWAY CAR WASH INC	111.00
3688	PEAK SOFTWARE SYSTEMS INC	2550.00
3689	PEAK TECHNOLOGIES INC	106.00
14924	PENN CTY HOUSING	36.20
3601	PENNINGTON COUNTY	20283.08
5425	PENNINGTON TITLE COMPANY	275.00
2928	PETE LIEN & SONS INC	2025.15
5471	PHEASANTLAND INDUSTRIES	328.28
5477	PHILIPS HEALTHCARE	109.20
10702	PHYSIO WORKS PROF LLC	2645.00
5497	PIONEER BANK & TRUST	50209.85
3701	POLYDYNE INC	22218.00
3722	POWER HOUSE HONDA	2258.12
11354	PRAIRIE AUTO PARTS	4807.94
3742	PRESSURE SERVICE INC.	97.41
14887	PRIME EXCAVATION LLC	24647.59
3750	PRINT MARK-ET	26.73
6215	PROFESSIONAL METAL WORKS LLC	751.00
7323	PROVANTAGE LLC	605.00
3771	PUBLIC SAFETY CENTER	249.89
3785	QED ENVIRONMENTAL SYSTEMS	840.27

13347	QUADIENT LEASING USA INC	1181.85
8383	QUALITY BRANDS OF THE BLACK HILLS	458.70
14505	QUESTIONS & SOLUTIONS ENGINEERING INC	946.00
14915	RABE, DENNIS	36.88
3849	RAPID CITY ARTS COUNCIL	32711.38
12750	RAPID CITY HARDWARE	236.92
3863	RAPID CITY JOURNAL - ADVERTISING	4804.14
3866	RAPID CITY MEDICAL CENTER	7509.00
3885	RAPID DELIVERY	126.00
3887	RAPID FIRE PROTECTION INC	306.12
3894	RAPID REFRIGERATION	3083.33
3895	RAPID ROOTER	3130.00
3897	RAPID TIRE & ALIGNMENT	469.00
14802	RAPID WASH LLC	184.00
14957	RAPPOLD, MATT	15.42
3934	RCS CONSTRUCTION INC.	81409.69
3938	RDO EQUIPMENT CO	278.17
3950	RECORD STORAGE SOLUTIONS INC	428.70
3958	RED WING SHOE STORE	454.72
14931	REDLIN, ROLLAND	21.05
9023	RICK'S BODY SHOP LLC	1449.80
4040	RICOH USA	28.99
13088	RISK ADMINISTRATION SERVICES INC	5825.00
4061	ROBERT SHARP & ASSOCIATES	30.00
4125	RUNNINGS SUPPLY INC	1063.67
14922	RUPE HELLMER CONSTRUCTIONS, LLC	203.38
4141	RUSHMORE SAFETY SUPPLIES	200.00
4039	RYAN RICKE	112.00
4182	SAM'S CLUB	3194.72
12542	SANDER SANITATION SERVICE	224.00
4194	SANITATION PRODUCTS INC	911.83
4215	SCHEELS ALL SPORTS	100.00
14950	SCHUNNEMAN, JEREMY	35.04
4330	SERVALL UNIFORM/LINEN CO INC	1914.57
4360	SHI INTERNATIONAL CORP	362.89
13860	SHIMMER & SHINE BIN CLEANING LLC	416.00
8909	SHOUN VANDERPOL	80.00
4388	SIGN EXPRESS	25.00

4397	SIMON CONTRACTORS OF SD INC	570508.56
10772	SIMON NORTH REGION SD	24956.08
4405	SIMPSON'S PRINTING	1299.08
4412	SIOUX VALLEY ENVIRONMENTAL	7465.00
4431	SKYLINE ENGINEERING	10964.10
4465	SNAP ON TOOLS	62.50
4483	SONNEL TECHNOLOGIES LLC	4406.55
5736	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	5983.49
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	200.00
4519	SOUTH DAKOTA ONE CALL	1055.25
4530	SOUTH DAKOTA RURAL WATER	1515.00
4545	SOUTH DAKOTA WATER & WASTEWATER	1760.00
14607	SPS IMMIGRATION PLLC	1515.00
10686	SRF CONSULTING GROUP INC	16397.04
6761	STANLEY STEEMER INC	295.00
4599	STAPLES ADVANTAGE	434.53
14920	STAR GROUP LLC	18.00
14958	STARK-KASLEY, LORI	28.17
4504	STATE OF SOUTH DAKOTA	13526.49
14943	STEINBACK, PAUL	44.49
10565	STEPP MANUFACTURING	2759.71
7573	STOP STICK LTD	308.00
4658	STRAIGHT LINE STRIPING	3810.96
6987	STRATEGIC INSIGHTS INC	500.00
4676	STRYKER SALES CORPORATION	6696.32
4684	STURDEVANT'S AUTO PARTS	2427.61
4685	STURDEVANT'S REFINISH SUPPLY CENTER	243.60
12188	SUMMIT COMPANIES	1352.75
4695	SUMMIT SIGNS & SUPPLY INC	529.00
10670	SURVIVAL ARMOR, INC	1066.16
14932	SWALLOW, BRIAN	10.92
10655	SWEET TREATS	1797.40
4731	SWIFTEC INC	141.00
14934	SYCOR, BRIAN	25.68
14907	TALLGRASS LANDSCAPE ARCHITECTURE LLC	16485.50
4587	TAMARA STADEL	1646.61
14954	TARTER, KENDALL	13.50
4760	TAYLOR MADE GOLF COMPANY INC	947.96

4765	TDG COMMUNICATIONS INC	667.50
10587	TEGRA GROUP INC	59211.02
12772	TELEFLEX LLC	1775.50
9769	TELEIRA	165.00
14947	THE HARR GROUP	64.05
4137	THE MONUMENT	1049.00
4011	THE REPAIR SHOP INC	109.20
14952	THIRD ROW LLC	18.71
4817	THOMSON REUTERS - WEST	1642.60
14918	TIBBITTS, CHERYL	64.06
1271	TIM DALY	672.00
14806	TNT HOMES & CONSTRUCTION	177.80
14914	TNT HOMES & CONSTRUCTION	84.00
3694	TODD PECKOSH	80.00
8034	TOM'S T'S	324.00
4878	TRAFFIC CONTROL CORP	104.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	6623.86
4885	TRAPEZE SOFTWARE GROUP	19210.00
4889	TRAVELERS	1472.00
11944	TRAVELERS	2458.12
14953	TRIONE, CHELSEA	20.39
4917	TRUGREEN	1055.00
4922	TS GOVERNMENT SOLUTIONS LLC	295.00
4925	TSP INC	8056.25
7650	TYRRELL TIRES INC	47.50
4957	ULINE INC	1084.06
7208	UNDERGROUND CONSTRUCTION LLC	261435.27
4982	UPPER DECK ARCHITECTS INC	1778.94
12207	US BANK EQUIPMENT FINANCE	672.34
12684	US BANK NATIONAL ASSOCIATION	59866.67
5000	US NUCLEAR REGULATORY COMMISSION	9900.00
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	241.12
6415	VAST BUSINESS	2258.11
5053	VERIZON WIRELESS	23096.41
10261	VINYL-PRO	125.00
9536	VISIT RAPID CITY	365656.33
5124	WAMCO LAB INC	1100.00

5129	WARNE CHEMICAL & EQUIP.	3543.95
5142	WATERTREE INC	43.50
14945	WEIG, MICHAEL	27.49
6563	WEST RIVER MONUMENT CO	87.00
5208	WESTERN COMMUNICATIONS INC	3017.20
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	600.00
14289	WESTERN FIRST AID & SAFETY	135.61
5211	WESTERN MAILERS	8945.94
5219	WESTERN STATES FIRE PROTECTION CO	1455.99
5220	WESTERN STATIONERS	2098.53
5227	WEX BANK	113880.64
5234	WHISLER BEARING COMPANY	1949.09
5289	WILSON SPORTING GOODS	2597.70
11818	WINSUPPLY OF RAPID CITY	129.55
7172	WISCONSIN CONTROL CORPORATION	1084.20
14941	WOOTEN, CAROL	61.59
5347	WW GOETSCH ASSOCIATES INC	4047.00
1956	WW GRAINGER INC	300.85
5353	XYLEM WATER SOLUTIONS USA INC	34.28
5395	ZIMCO SUPPLY CO	1383.15
14855	ZOLL MEDICAL CORPORATION	2102.26
		Total 8,207,462.70