

BILL LIST - SEPTEMBER 6, 2022

P/ROLL PERIOD END 08/13/22, PD 08/19/22		2,390,784.10
CDEV P/ROLL PERIOD END 08/13/22, PD 08/19/22		3,070.00
SUPP P/ROLL PERIOD END 07/30/22, PD 08/09/22		544.32
PIONEER BANK & TRUST	08/13/22 P/ROLL TAXES, PD 08/19/22	608,499.83
PIONEER BANK & TRUST	SUPP 07/30/22 P/ROLL TAXES, PD 08/09/22	41.64
CDEV PIONEER BANK & TRUST	08/13/22 P/ROLL TAXES, PD 08/19/22	679.30
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUL22 SALES TAX PAYABLE, PD 08/25/22	75,729.39
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUL22 EXCISE TAX PAYABLE, PD 08/25/22	140.21
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUL22 CCTR SALES TAX PAYABLE, PD 08/25/22	7,511.50
WELLMARK INC	HEALTH CLAIMS THROUGH 08/06/22, PD 08/12/22	209,207.85
WELLMARK INC	HEALTH CLAIMS THROUGH 08/19/22, PD 08/25/22	295,727.89
WELLMARK INC	HEALTH CLAIMS THROUGH 08/26/22, PD 09/01/22	174,924.68
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/08/22, PD 08/09/22	3,201.27
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/15/22, PD 08/16/22	4,466.95
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/22/22, PD 08/23/22	3,416.71
WAGE WORKS	SECTION 125 PAYMENTS THROUGH 08/29/22, PD 08/30/22	5,792.93
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 08/17/22, PD 08/18/22	11,811.02
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 08/24/22, PD 08/25/22	12,234.09
RISK ADMIN SERVICES INC	WORK COMP CLAIMS THROUGH 08/31/22, PD 09/01/22	12,925.77
US BANK	CREDIT CARD CHARGES, PD 08/30/22	55,689.18
SD RETIREMENT SYSTEM - SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-CROCKETT, PEREZ, SPEARS, PD 08/19/22	135.00
BANK WEST	TID70 CATRON BLVD, PD 08/22/22	59,945.70
HDRK PROPERTIES LLC	TID56 RUSHMORE CROSSING - HDRK, PD 08/22/22	4,429.41
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 08/22/22	2,527.83
BLACK HILLS ENERGY	ELECTRICITY, PD 08/22/22	153,826.00
BLACK HILLS ENERGY	ELECTRICITY, PD 08/30/22	95,364.22
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/22/22	180.00
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 08/22/22	25,813.96
COMPUTER BILL LIST		5,273,142.91
CDEV COMPUTER BILL LIST		333,578.66
	SUBTOTAL	9,825,342.32
RSVP	P/ROLL PERIOD END 08/13/22, PD 08/19/22	2,505.61
RSVP	PIONEER BANK & TRUST, 08/13/22 P/ROLL TAXES, PD 08/19/22	576.12
RSVP	COMPUTER BILL LIST	1,077.13
	TOTAL	9,829,501.18

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
13581	A & A PROFESSIONAL PROPERTY MANAGEMENT	60.60
16104	A & A PROPERTY MANAGMENT	47.40
37	A & B BUSINESS SOLUTIONS INC	1020.16
41	A ROYAL FLUSH PORTABLES	3815.00
12022	A TO Z SHREDDING	58.15
46	A&B WELDING SUPPLY CO INC	1570.41
14974	AARON SWAN & ASSOCIATES INC	2175.00
11266	ABILITY NETWORK INC	447.58
79	ACE HARDWARE-EAST	1125.68
80	ACE HARDWARE-WEST	2266.57
81	ACE STEEL & RECYCLING INC	9243.88
86	ACTION MECHANICAL INC	96.00
9519	ACTION POWER WASHING	885.65
6242	ACUSHNET COMPANY	1160.31
90	ADAMS ISC	1419.41
16101	ADAMS, LARRY	10.01
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	15218.80
15405	ADVANCED PROCESS SOLUTIONS	1280.28
16128	ADVENTUROUS ENTERPRISES	34.40
114	AGGRESSIVE AUTO & SALVAGE	293.00
9041	AIRGAS USA, LLC	232.74
164	ALSCO INC	990.20
13308	AMAZON CAPITAL SERVICES	4555.75
16088	AMERICAN MEMORIAL LIFE	156.24
190	AMERICAN PUBLIC WORKS ASSOC	2590.00
15754	AMERICAN RED CROSS	1044.00
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	56.94
209	ANCHOR INDUSTRIES INC	4079.00
232	ANDRITZ SEPARATION INC	76075.57
7825	ANIMAL CLINIC OF RAPID CITY	1028.43
15355	ANNA GILLIGAN	1191.68
8900	API SYSTEM INTEGRATORS	360.00
10763	AQUATIC TECHNOLOGY INC	3938.26
259	ARCTIC GLACIER U.S.A. INC	30.06

337	B & H PHOTO	285.36
346	BADGER STATE RECOVERY INC	43.38
10369	BALCO UNIFORMS INC	8297.00
16127	BARBER, KALEB	21.27
384	BARGAIN BARN TIRE & REPAIR	1055.28
8451	BATTERIES PLUS BULBS	70.18
16103	BIEGLER, KENDRA	25.00
549	BIERSCHBACH EQUIPMENT INC	2786.60
15680	BIO-ONE OF SOUTH DAKOTA	75.00
9847	BLACK CLOVER ENTERPRISES, LLC	902.10
6153	BLACK HAWK MARINE	31.00
16151	BLACK HILLS BEHAVIOR LLC	40.00
584	BLACK HILLS BUSINESS SOURCE	430.37
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	3025.31
587	BLACK HILLS COMMUNITY BANK NA	14339.66
622	BLACK HILLS ENERGY	11757.54
602	BLACK HILLS INSURANCE	60.00
15919	BLACK HILLS MOBILITY	1478.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	300.00
618	BLACK HILLS PIONEER	27.66
16078	BLACK HILLS STUDIOS OF THE ARTS	94.00
8896	BLACK HILLS TENT & AWNING	150.00
637	BLACK HILLS TRUCK & TRAILER INC	12716.39
638	BLACK HILLS URGENT CARE	1030.00
644	BLACK HILLS WORKS	11361.99
16114	BLOOM, MARCENE	60.60
15914	BLUEPEAK	1417.42
7826	BOHLMANN INC	261.95
691	BOOT BARN INC	691.93
692	BORDER STATES ELECTRIC SUPPLY	7713.81
699	BOUND TREE MEDICAL INC	10496.58
10394	BRANDON LLITERAS	66.00
16074	BRANDON ZELFER	50.00
16116	BRANDRUP BUILDERS INC	45.00
5980	BRENDYN MEDINA	78.80
787	BROWN'S SMALL ENGINE REPAIR	169.99
12502	BUCHER MUNICIPAL NORTH AMERICA INC	522.61
842	BUTLER MACHINERY CO.	427846.27

10484	BYTESPEED	1075.00
868	CALLAWAY	567.00
14853	CAPITAL ONE NA	17.43
2106	CAROLYN HARKINS RPR	742.30
14707	CARQUEST OF RAPID CITY	1409.11
11236	CARSTAR COLLISION CENTER	669.60
920	CASH-WA DISTRIBUTING COMPANY	7503.73
931	CBH COOPERATIVE	85671.25
16110	CC AND CO	26.68
932	CDW GOVERNMENT INC	633.03
945	CENTURY BUSINESS PRODUCTS INC	195.95
948	CENTURYLINK	465.90
4206	CHAD SAYLES	120.00
7841	CHAMBERLIN ARCHITECTS	15964.25
8863	CHRIS MOELLER	1050.00
988	CHRIS SUPPLY COMPANY INC	1304.83
8237	CHRISTOPHER M GRANT	425.00
1013	CITY OF RAPID CITY	31688.24
16097	CLARKSON, MICHAEL	53.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	442.79
1045	CLINIQA CORPORATION	561.00
15913	CMC DESIGN LLC	259.75
1053	COCA-COLA OF THE BLACK HILLS	1882.00
4093	CODY ROSE	189.20
13470	COMMISSION ON ACCREDITATION OF ALLIED HEALTH	800.00
16105	COMMUNITY ENHANCEMENT LLC	208.73
16165	CONNOR AUTEBERRY	196.00
1113	CONTRACTOR'S SUPPLY INC	337.65
8348	COPRO EFP	12125.85
1123	COPY COUNTRY INC.	10147.11
9890	CORE & MAIN LP	180700.59
16123	CORNELIUS, RICHARD	32.86
11993	CORY'S POINT S TIRE	929.85
16086	CPP RUSHMORE II LLC	551.15
16087	CPP RUSHMORE II LLC	89.65
1163	CREDIT COLLECTIONS BUREAU	455.43
1164	CRESCENT ELECTRIC SUPPLY CO	5552.67
1167	CRICKET LAWN SERVICE	11631.00

15191	CRITICAL SYSTEM SERVICES INC	6760.76
1179	CRUM ELECTRIC	1439.91
16115	CUMMINGS, PRICILLA	27.56
16065	CUPCAKES N' SCHMITT	1785.00
16154	CYNTHIA NORMAN-RILEY	1500.00
1209	D&M AG SUPPLY INC	666.00
14996	DAKOTA ASPHALT LLC	128661.98
1230	DAKOTA BARRICADE LLC	144136.52
1239	DAKOTA FLUID POWER	950.85
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
8747	DAKOTA PLAYGROUND	372.32
1251	DAKOTA PUMP & CONTROL INC	2583.01
1252	DAKOTA PUMP INC	19857.34
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	154.94
6888	DAKOTA TRUCK & AUTO LLC	1587.73
16156	DAVID BUJARSKI	50.00
11709	DAVID DENELSBECK	5.51
16050	DAYNA REFFNER	100.00
6460	DB SOUND LLC	1535.00
16081	DEAN SCANE	140.00
1335	DENNIS SUPPLY	171.53
10648	DENNY MENHOLT CHEVROLET	89.66
15544	DEREK BOYER	315.84
11929	DIAMOND MOWERS	1569.25
1359	DIAMOND VOGEL PAINT CTR	301.15
1380	DIVE RESCUE INTERNATIONAL INC	3344.52
16102	DONS TAX SERVICE	12.93
16122	DRAHOTA, NATASHA	51.71
16084	EAGLE ELK, TYLER	272.45
1504	EILEEN'S COLOSSAL COOKIES	71.50
1513	ELECTRIC PUMP	36780.57
1525	ELLIOTT EQUIPMENT CO	730.85
16129	ELLIS, GARRETT	18.38
1536	EMERGENCY MEDICAL PRODUCTS INC	1437.14
1554	ENTENMANN-ROVIN CO	1220.50
1466	ERIC DWYER	54.00
16076	ERIN CHOWNING	74.00

1592	EVERGREEN OFFICE PRODUCTS INC	642.91
1599	EXHAUST PROS OF RC INC.	472.50
13426	EXPERIAN INFORMATION SOLUTIONS INC	40.72
1627	FASTENAL COMPANY	9834.54
10785	FEDERAL EXPRESS	3774.23
1633	FEDERAL EXPRESS CORPORATION	573.54
1639	FELSBURG HOLT & ULLEVIG	10393.18
1648	FERGUSON ENTERPRISES INC	32.58
1693	FISHER BEVERAGE COMPANY INC	564.95
1694	FISHER SCIENTIFIC	63.17
12019	FIT TO LIFT LLC	450.00
16109	FLIGINGER, KELSEY	18.05
12292	FLOYD'S TRUCK CENTER	10192.04
1728	FMG INC.	25402.10
8535	FOOTHILLS FENCE LLC	3199.95
10355	FORK REAL COMMUNITY CAFE	148.00
1744	FORWARD DISTRIBUTING	31.05
1751	FOUR SEASONS SPORTS CENTER INC	628.07
16089	FUSS, ADELAIDE	40.74
16098	FUSS, LARRY	29.17
8162	G DETAILING	420.00
1820	G&H DISTRIBUTING INC.	2641.66
1522	GABE ELLERTON	92.62
1831	GALLS INCORPORATED	922.80
12023	GARRETT LOEN	166.00
9862	GENPRO ENERGY SOLUTIONS LLC	425.00
16132	GLOBAL ENTERPRISE, INC	454000.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1299.55
1924	GOLDEN WEST TECHNOLOGIES INC	1408.46
6202	GOLFIRE INC	427.54
16082	GRANT SCANE	140.00
1979	GREAT WESTERN TIRE INC.	22033.61
2000	GRIMM'S PUMP SERVICE INC	5905.25
16080	H & G TIRE LLC	3.00
10515	H&S UNIFORMS AND EQUIPMENT LLC	15.00
2044	HACH CO	1239.04
2049	HAGEN GLASS CO	679.54
2132	HARVEYS LOCK SHOP INC	148.09

2149	HAWKINS CHEMICAL INC	44509.26
2159	HDR ENGINEERING INC	274847.00
2173	HEAVY CONSTRUCTOR'S INC	130999.26
7104	HENNEN EQUIPMENT INC	874164.40
2207	HENRY SCHEIN INC	1964.36
2266	HILLS TIRE & SUPPLY INC.	92.85
2267	HILLYARD INC. / SIOUX FALLS	368.94
2305	HOLSWORTH & SON INC., G.J	11626.56
10691	HORNER INDUSTRIES INC	160.00
2319	HORNUNGS PRO GOLF	720.74
2346	HUBER TECHNOLOGY INC	4247.79
2361	HUMANE SOCIETY OF THE BLACK HILLS	31654.50
14012	HUNTER VISSIA	74.00
2389	IIARC INC.	48710.00
7504	IMAGEALL LLC	130.24
2403	INDEPENDENT WINDOW TINTING	725.00
2427	INNOVYZE INC	13470.00
2453	INTERSTATE BATTERIES INC	231.00
12036	IPS GROUP INC	12948.31
2548	JAMES JOHNS	283.22
16144	JAMIE BACHMAN	300.00
2498	JANTECH LLC	200.00
3733	JASON PREBLE	34.00
6238	JEFF THAYER	4625.00
2512	JENNER EQUIPMENT CO	1730.59
2526	JERRY'S CAKES SHAKES & BAKE	12.50
2530	JJ'S ENGRAVING & SALES	53.50
7827	JONATHAN D EIZINGER	60.00
2586	JONES & BARTLETT LEARNING LLC	68.92
16146	JORDAN GUST	105.00
16040	JOSHUA MCELROY	166.00
16145	JOSHUA RUSSELL	120.00
15360	JOURNEY ON INC	12096.00
16108	KAHLER PROPERTY MANAGMENT	62.46
16135	KATHERINE BROCK	350.00
2638	KCLO TV	1075.00
6688	KEN KNUDSON	63.88
2676	KETEL THORSTENSON & CO	12500.00

14324	KEVIN TIFFT	536.00
2679	KIEFFER SANITATION INC	729.66
2719	KNECHT HOME CENTER	1785.18
8914	KRISTIN KINER	146.69
2772	KT CONNECTIONS INC	79123.01
7820	KTM DESIGN SOLUTIONS	297.00
13523	KURITA AMERICA INC	2054.09
9271	KYLE STEEN	66.00
11163	LAKOTA CONTRACTING INC	4876.20
2852	LAUNDRY WORLD INC	53.72
2859	LAWSON PRODUCTS INC	241.08
15279	LEO WEB PROTECT INC	533.64
15741	LEX ZUNIGA	3250.00
7350	LEXISNEXIS	937.50
16030	LEXY ELIZALDE	1385.16
6816	LIBERTY CHRYSLER CENTER LLC	9924.84
2936	LIFT PRO EQUIPMENT COMPANY INC	136.96
2938	LIGHTING MAINTENANCE CO	1692.20
2966	LITTLE PRINT SHOP	1911.37
10268	LORI THOMPSON	498.50
11821	LYSANN ZELLER	152.06
6880	M & W TOWING AND RECOVERY	1024.00
3036	M G OIL CO	5093.42
8899	MACQUEEN EMERGENCY GROUP	5397.58
16085	MADSEN, RYAN	51.97
16095	MAGUIRE, KELLY	20.23
3062	MAIN STREET SQUARE INC	47.34
3063	MAINLINE CONTRACTING	90505.32
9793	MARCO	4474.26
3084	MARCO TECHNOLOGIES INC	57.19
3086	MARCO'S PIZZA	112.58
6384	MARK PREBLE	77.83
16107	MARTIN, ALEXIS	10.05
3112	MATCO TOOLS	98.55
3115	MATHESON TRI-GAS INC	654.73
8058	MB ENTERPRISES	292.05
9869	MC2 INC	3989.29
3164	MCKIE FORD INC	363.40

3173	MCMASTER-CARR SUPPLY CO	1315.78
15781	MCNEILUS TRUCK AND MANUFACTURING	141.54
16112	MEADOR, DAVID	13.91
3195	MEDTECH WRISTBANDS	139.24
3208	MENARDS	10145.44
405	MICHAEL BARTLING	30.00
3242	MIDCONTINENT COMMUNICATIONS	12575.89
3243	MIDCONTINENT TESTING LABS INC	9541.18
3252	MIDLAND SCIENTIFIC INC	1123.53
3259	MIDWEST TIRE & MUFFLER INC	41.20
3260	MIDWEST TURF & IRRIGATION	1843.17
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	250.00
16092	MORRISON, FRANK L	121.35
3371	MOUNTAIN STATES SECURITY INC	2684.42
14735	MYFLEETCENTER	121.45
3439	NEBRASKA SALT & GRAIN CO	2395.90
16093	NESLAND CONSTRUCTION INC	45.00
13603	NEW HORIZON LAUNDRY, INC	65.00
12094	NEXCESS.NET	19.95
3508	NOONEY & SOLAY LLP	295.00
10597	NORTH CENTRAL INTERNATIONAL INC	13599.12
3517	NORTH CENTRAL SUPPLY INC	1259.00
14414	NORTH FORTY LANDSCAPING LLC	6540.00
3525	NORTHERN TRUCK EQUIPMENT CORP	5836.63
3530	NORTHWEST PIPE FITTINGS INC	11023.02
16120	NORTHWESTERN ENGINEERING CO	24.35
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3588	OLSON TOWING	965.25
16106	OLSON, TRACY	36.36
3594	OLSON'S PEST	170.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	997.75
15843	ON-SITE FIRST AID AND SAFETY	92.10
3604	O'REILLY AUTO PARTS	483.78
11668	OVERHEAD DOOR OF RAPID CITY	15702.67
3625	PACIFIC STEEL & RECYCLING INC	161.31
3660	PARKWAY CAR WASH INC	297.25
3670	PARTY DIRECT	29.95
4696	PAULINE SUMPTION	257.15

3688	PEAK SOFTWARE SYSTEMS INC	2241.00
3601	PENNINGTON COUNTY	28317.67
3701	POLYDYNE INC	16100.00
15724	POMP'S TIRE SERVICE INC	3377.14
3721	POWER DMS	7960.00
3722	POWER HOUSE HONDA	10446.58
11354	PRAIRIE AUTO PARTS	4694.17
14887	PRIME EXCAVATION LLC	960.00
6215	PROFESSIONAL METAL WORKS LLC	2647.00
7323	PROVANTAGE LLC	4138.00
3766	PRO-WEST & ASSOCIATES INC	4838.88
16150	PUFFY'S LLC	40.00
13347	QUADIENT LEASING USA INC	1181.85
8383	QUALITY BRANDS OF THE BLACK HILLS	1674.30
16090	QUINN HOLDINGS	211.99
3806	R & R SPECIALITIES INC	793.55
3829	RAMKOTA HOTEL	134.00
16113	RANGO, ANTHONY	57.41
3849	RAPID CITY ARTS COUNCIL	1059.59
12750	RAPID CITY HARDWARE	106.37
3863	RAPID CITY JOURNAL - ADVERTISING	9214.13
10291	RAPID CONSTRUCTION	167.32
11095	RAPID DIGITAL SOLUTIONS	9450.00
3894	RAPID REFRIGERATION	516.76
3895	RAPID ROOTER	250.00
14802	RAPID WASH LLC	188.00
3938	RDO EQUIPMENT CO	4542.71
3950	RECORD STORAGE SOLUTIONS INC	481.68
3958	RED WING SHOE STORE	382.48
16126	REED, BECKY	22.09
6743	REHRIG PACIFIC COMPANY	43938.52
14361	RICE LLC	27459.96
16155	RICHARD GRAFF	937.00
16164	RICHARD MEYER	2025.00
4040	RICOH USA	26.04
13088	RISK ADMINISTRATION SERVICES INC	2421.00
4061	ROBERT SHARP & ASSOCIATES	65.70
8646	ROSENBAUER SOUTH DAKOTA LLC	426160.57

13215	ROY KOTTWITZ	112.00
4125	RUNNINGS SUPPLY INC	1533.57
16111	RUSHMORE CROSSING ASSOCIATES LLC	181.48
15399	RYAN HIRSCH	54.00
16124	SAGEWOOD SUITES LLC	20.94
16035	SAMANTHA WILLIAMS	46.00
4182	SAM'S CLUB	4769.66
12542	SANDER SANITATION SERVICE	235.20
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	1502.00
16063	SATELLITE INDUSTRIES INC	4228.36
16118	SCHOFIELD, SUSAN	96.37
1971	SCOTT GRAYBILL	34.00
4421	SCOTT SITTS	65.00
16119	SCULL CONSTRUCTION SERVICES INC.	27.65
4298	SDSWMA	2000.00
10909	SEHR, MIKE	250.00
4330	SERVALL UNIFORM/LINEN CO INC	1207.39
13529	SERVPRO OF RAPID CITY	50.00
12378	SHANNON TRUAX	142.54
16140	SHARON SHUFF	346.04
15393	SHAWN GALLAGHER	156.45
4359	SHERWIN-WILLIAMS COMPANY	151.98
16125	SHINABARGER, RICK	36.37
4388	SIGN EXPRESS	88.10
15542	SIGN SOLUTIONS USA LLC	5499.90
4390	SIGNS NOW	274.32
4397	SIMON CONTRACTORS OF SD INC	204095.57
10772	SIMON NORTH REGION SD	2668.49
4405	SIMPSON'S PRINTING	953.63
13323	SIOUX FALLS CANDLEWOOD SUITES & HOTEL	289.95
4412	SIOUX VALLEY ENVIRONMENTAL	1586.46
8850	SNAP ON TOOLS	7150.00
4483	SONNEL TECHNOLOGIES LLC	4117.50
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	300.00
4519	SOUTH DAKOTA ONE CALL	1108.73
4538	SOUTH DAKOTA STATE HISTORICAL SOCIETY	55.00
4540	SOUTH DAKOTA STATE TREASURER	2889.06
4545	SOUTH DAKOTA WATER & WASTEWATER	1210.00

7428	SPARTAN STORES LLC	139.60
15995	STANLEY, SYDNEY	54.96
4599	STAPLES ADVANTAGE	533.55
4504	STATE OF SOUTH DAKOTA	1563.87
4658	STRAIGHT LINE STRIPING	2258.81
16091	STROM, DAVID	58.00
4684	STURDEVANT'S AUTO PARTS	1877.75
16077	SUBSURFACE SOLUTIONS LLC	4912.87
12188	SUMMIT COMPANIES	860.25
4695	SUMMIT SIGNS & SUPPLY INC	427.00
16161	SUPER CLEAN TUNNEL WASH	8.00
4711	SUPERIOR SIGNALS INC	497.40
16094	SUTFIN, DONNA	65.99
14502	TAIL ACTIVEWEAR	122.27
4587	TAMARA STADEL	882.08
4760	TAYLOR MADE GOLF COMPANY INC	179.82
4765	TDG COMMUNICATIONS INC	252.50
4767	TECH SALES COMPANY	779.00
12772	TELEFLEX LLC	612.50
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	4245.48
4789	TESSMAN SEED INC.	289.73
15831	THE BLACK HILLS CW	150.00
4137	THE MONUMENT	773.71
4985	THE UPS STORE 3912	158.86
15728	THOMAS WEIBEL	219.45
4817	THOMSON REUTERS - WEST	1642.57
4852	TITAN MACHINERY	238.97
4870	TOW PROS	353.00
4875	TRACTOR SUPPLY	129.99
10249	TRANSOURCE TRUCK & EQUIPMENT INC	13414.35
4885	TRAPEZE SOFTWARE GROUP	20170.00
4889	TRAVELERS	11228.00
16099	TRAVELERS HAVEN LLC	21.83
16100	TREVLAR LLC/SPK	211.31
12771	TRITECH SOFTWARE SYSTEMS	240.00
16117	TRU-FORM CONSTRUCTION	186.27
4917	TRUGREEN	4946.00

4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	5578.00
9815	UNITED STATES ICE RINK ASSOCIATION	275.00
4979	UNIVERSAL ATHLETIC LLC	505.78
16142	UNIVERSITY OF FLORIDA	3664.50
4982	UPPER DECK ARCHITECTS INC	40.00
4988	US BANK	15.95
12207	US BANK EQUIPMENT FINANCE	1073.32
12684	US BANK NATIONAL ASSOCIATION	60012.50
5003	USA BLUE BOOK	604.76
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	646.00
15412	VERIZON CONNECT FLEET USA LLC	977.20
5053	VERIZON WIRELESS	21607.26
5054	VERMEER HIGH PLAINS	26930.00
11733	VIGILANT SOLUTIONS LLC	1200.00
9536	VISIT RAPID CITY	143309.78
16096	VOGHT, TYLER	23.39
10211	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	6250.00
5124	WAMCO LAB INC	1100.00
5129	WARNE CHEMICAL & EQUIP.	2237.46
5142	WATERTREE INC	129.90
5166	WEGNER AUTO CO	30342.00
16143	WELLS FARGO BANK	2263.18
15766	WELLSTEPS LLC	777.00
5208	WESTERN COMMUNICATIONS INC	1764.00
8129	WESTERN CONSTRUCTION	61051.60
5211	WESTERN MAILERS	13663.33
5219	WESTERN STATES FIRE PROTECTION CO	661.98
5220	WESTERN STATIONERS	4446.10
5227	WEX BANK	167573.24
5234	WHISLER BEARING COMPANY	1485.12
16121	WIDMER, EARL	12.56
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	97.56
5289	WILSON SPORTING GOODS	2329.65
16137	WORKSAFE SOLUTIONS	675.00
1956	WW GRAINGER INC	550.28
16075	ZACHARY KNECHT	228.96

14855	ZOLL MEDICAL CORPORATION	1428.77
		Total 5,273,142.91