

BILL LIST - FEBRUARY 06 , 2023

P/ROLL PERIOD END 01/14/23, PD 01/20/23		2,413,298.32
CDEV P/ROLL PERIOD END 01/14/23, PD 01/20/23		2,609.51
SUPP P/ROLL PERIOD END 01/14/23, PD 01/20/23		334.06
SUPP P/ROLL PERIOD END 01/14/23, PD 01/20/23		1,472.83
PIONEER BANK & TRUST	01/14/23 P/ROLL TAXES, PD 01/20/23	661,691.56
CDEV PIONEER BANK & TRUST	01/14/23 P/ROLL TAXES, PD 01/20/23	608.78
PIONEER BANK & TRUST	SUPP 01/14/23 P/ROLL TAXES, PD 01/20/23	52.27
PIONEER BANK & TRUST	SUPP 01/14/23 P/ROLL TAXES, PD 01/20/23	200.93
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC22 SALES TAX PAYABLE, PD 01/25/23	73,262.50
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC22 EXCISE TAX PAYABLE, PD 01/25/23	135.24
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC22 CCTR SALES TAX PAYABLE PD 01/25/23	51,321.85
WELLMARK INC	HEALTH CLAIMS THROUGH 01/20/23, PD 01/26/23	187,983.11
WELLMARK INC	HEALTH CLAIMS THROUGH 01/27/23, PD 02/02/23	355,382.71
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/17/23, PD 01/18/23	7,647.23
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/23/23, PD 01/24/23	14,830.77
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/30/23, PD 01/31/23	9,371.85
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/18/23, PD 01/19/23	7,779.69
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 01/25/23, PD 01/25/23	3,958.27
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 02/01/23, PD 02/02/23	6,454.25
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-BEZPALETZ, G, PD 01/20/23	45.00
BANK WEST	TID65 MINNESOTA ST, PD 01/24/23	2,532.04
CITY OF RAPID CITY	TID64 CABELA'S, PD 01/24/23	28,184.91
US BANK	CREDIT CARD CHARGES, PD 01/31/23	77,298.32
BLACK HILLS ENERGY	ELECTRICITY, PD 01/26/23	266,680.49
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 01/26/23	2,798.59
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/24/23	1,539.82
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/26/23	133,818.68
SD DEPARTMENT OF LABOR REEMPLOYMENT	BENEFIT CHARGES, PD 01/31/23	4,392.00
COMPUTER BILL LIST		4,176,016.20
CDEV COMPUTER BILL LIST		99,845.11
	SUBTOTAL	8,591,546.89
RSVP	P/ROLL PERIOD END 01/14/23, PD 01/20/23	2,505.61
RSVP	PIONEER BANK & TRUST, 01/14/23 P/ROLL TAXES, PD 01/20/23	612.62
RSVP	COMPUTER BILL LIST	829.81
	TOTAL	8,595,494.93
	GRAND TOTAL	8,595,494.93

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS SOLUTIONS INC	909.38
41	A ROYAL FLUSH PORTABLES	675.00
12022	A TO Z SHREDDING	105.10
46	A&B WELDING SUPPLY CO INC	18337.13
2899	A.M. LEONARD INC.	124.69
14974	AARON SWAN & ASSOCIATES INC	8725.00
11266	ABILITY NETWORK INC	455.45
67	ABM EQUIPMENT & SUPPLY LLC	750.00
79	ACE HARDWARE-EAST	1776.18
80	ACE HARDWARE-WEST	1650.68
81	ACE STEEL & RECYCLING INC	467.94
86	ACTION MECHANICAL INC	4969.94
87	ACTIVE DATA SYSTEMS	12527.64
90	ADAMS ISC	1290.54
16748	ADVANCED DERMATOLOGY CENTER	44.18
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	54220.23
114	AGGRESSIVE AUTO & SALVAGE	150.00
9041	AIRGAS USA, LLC	232.74
2680	ALAN KIEFFER	14.00
140	ALEX JOHNSON HOTEL	214.00
16751	ALI, LISA	20.08
164	ALSCO INC	1132.50
13308	AMAZON CAPITAL SERVICES	9715.76
183	AMERICAN LEGAL PUBLISHING CORP	395.00
15754	AMERICAN RED CROSS	774.60
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	557.00
200	AMERICAN WATER WORKS ASSN	11.00
205	AMICK SOUND INC	20.00
15483	AMPED SOFTWARE USA INC	1800.00
16553	ANDERSON DENTAL/SPK	321.61
241	A-PLUS SIGNS	1450.00
243	APPLIED CONCEPTS INC	184.00
10763	AQUATIC TECHNOLOGY INC	3333.61
264	ARISTA TEK INC	995.00

7836	ARLIN FENHAUS	235.00
7272	ARROW MANUFACTURING INC	179.58
297	ASSOCIATED SUPPLY CO INC	252.45
15930	AWTI/3RD EYE CAM	1120.00
337	B & H PHOTO	642.58
16688	B H SURGERY CENTER LLP/SPK	759.08
14799	BADLANDS SABRES HOCKEY	2164.77
10369	BALCO UNIFORMS INC	4484.00
384	BARGAIN BARN TIRE & REPAIR	1250.77
403	BARTLETT & WEST	31922.25
8451	BATTERIES PLUS BULBS	31.73
16733	BEAR PROPERTY MANAGEMENT LLC	62.46
16714	BEARDSLEY, STEVEN	52.96
549	BIERSCHBACH EQUIPMENT INC	538.00
15359	BIG TRUCK RENTAL LLC	15100.00
572	BLACK & VEATCH CORPORATION	85709.73
16621	BLACK HAWK FIRE PROTECTION DISTRICT	300.00
575	BLACK HILLS AMMUNITION	40000.00
16697	BLACK HILLS BLEND/SPK	313.61
584	BLACK HILLS BUSINESS SOURCE	309.37
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	6265.03
587	BLACK HILLS COMMUNITY BANK NA	14339.66
589	BLACK HILLS COUNCIL LOCL GOVT	38850.00
590	BLACK HILLS DOOR SYSTEMS	65.00
622	BLACK HILLS ENERGY	26125.63
600	BLACK HILLS HOMEBUILDERS ASSOC	783.00
16687	BLACK HILLS IMAGING CENTER/SPK	1115.86
602	BLACK HILLS INSURANCE	120.00
15919	BLACK HILLS MOBILITY	260.00
16727	BLACK HILLS MOTEL DEVELOPMENT/SPK	1005.86
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	120.00
618	BLACK HILLS PIONEER	31.06
16689	BLACK HILLS SURGERY CTR #2/SPK	555.08
8896	BLACK HILLS TENT & AWNING	206.41
637	BLACK HILLS TRUCK & TRAILER INC	2577.98
638	BLACK HILLS URGENT CARE	160.00
15914	BLUEPEAK	1450.73
11362	BOB KOERLIN	89.20

691	BOOT BARN INC	693.93
692	BORDER STATES ELECTRIC SUPPLY	9735.01
16730	BORGLUM, PAMELA	82.37
699	BOUND TREE MEDICAL INC	7973.68
15744	BRANDON THOMPSON	442.70
5980	BRENDYN MEDINA	80.63
787	BROWN'S SMALL ENGINE REPAIR	1013.14
12502	BUCHER MUNICIPAL NORTH AMERICA INC	25.74
842	BUTLER MACHINERY CO.	3567.22
10484	BYTESPEED	1075.00
865	CALIPER CORPORATION	1500.00
16707	CANAAN, CHARLES	39.93
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00
14707	CARQUEST OF RAPID CITY	1039.06
16702	CARRELL, CONSTANCE	94.94
11236	CARSTAR COLLISION CENTER	6925.26
5132	CASEY WARREN	2233.93
920	CASH-WA DISTRIBUTING COMPANY	4940.62
931	CBH COOPERATIVE	62444.89
932	CDW GOVERNMENT INC	98.41
16704	CENTERSPACE LP/SPK	279.86
16708	CENTERSPACE LP/SPK	175.69
945	CENTURY BUSINESS PRODUCTS INC	85.26
948	CENTURYLINK	620.32
984	CHILDREN'S HOME SOCIETY	5000.00
1316	CHRIS DEGROOTE	333.50
15500	CHRIS HOLBROOK	284.00
988	CHRIS SUPPLY COMPANY INC	112.21
16735	CHRISTIAN REFORMED CHURCH/SPK	19.89
1013	CITY OF RAPID CITY	41652.91
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	32605.85
1053	COCA-COLA OF THE BLACK HILLS	2096.75
6484	COLLISION FORENSIC SOLUTIONS LLC	2123.25
16691	COMMUNITY ENHANCEMENT LLC/SPK	1999.61
1113	CONTRACTOR'S SUPPLY INC	951.15
1123	COPY COUNTRY INC.	224.70
9890	CORE & MAIN LP	96300.27
16715	CORNER CONSTRUCTION CORP	52.24

16701	CRABB, SAM	55.81
16699	CRAIG, KIMBERLY	44.00
1163	CREDIT COLLECTIONS BUREAU	573.59
1164	CRESCENT ELECTRIC SUPPLY CO	2966.38
1167	CRICKET LAWN SERVICE	240.00
16771	CRICKET LAWN SERVICE INC	1675.00
1174	CROSSROADS HOTEL & CONVENTION CENTER	275.97
1179	CRUM ELECTRIC	7304.97
1209	D&M AG SUPPLY INC	1450.00
1231	DAKOTA BATTERY/ELECTRIC	229.34
1239	DAKOTA FLUID POWER	27744.90
5570	DAKOTA HILLS PEST SERVICE	240.00
14455	DAKOTA JANITORIAL SERVICES LLC	665.00
1248	DAKOTA PARTY	115.55
1252	DAKOTA PUMP INC	6210.65
1253	DAKOTA Q INTERNET SERVICES	634.95
1260	DAKOTA SUPPLY GROUP	22765.36
6888	DAKOTA TRUCK & AUTO LLC	5581.73
1262	DAKOTALAND AUTOGLASS INC	344.00
9083	DARRELL STRONG	130.00
12541	DAVID DEVINE	250.00
7219	DAVID GREEN	50.84
16717	DAVIS, ANDREA	20.23
16713	DAVIS, CHRISTMAS	56.15
16705	DE MARCE, MATT	43.92
15384	DEFENSE TECHNOLOGY LLC	2122.90
16696	DENNY'S RESTAURANT, SITE #7285	175.69
16604	DENNY'S RESTAURANT/SPK - SITE #7285	149.25
15544	DEREK BOYER	109.46
1358	DIAMOND VOGEL	6200.00
1359	DIAMOND VOGEL PAINT CTR	347.45
12004	DIESEL LAPTOPS LLC	3775.18
15397	DIRECT TECHNOLOGIES LLC	4990.00
12100	DIRIGO SOFTWARE LLC	209.00
1380	DIVE RESCUE INTERNATIONAL INC	791.60
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	50.00
16709	DUNAWAY, BETTY	34.44
16683	DYNAMIC BRANDS, LLC	232.00

16756	EASTERN SLOPE LAND CORPORATION	25061.59
15731	EKJS LLC	1330.00
1536	EMERGENCY MEDICAL PRODUCTS INC	4625.96
16721	ERMISH, MARILYN/ SPK	163.90
1574	ESRI INC	65113.15
1592	EVERGREEN OFFICE PRODUCTS INC	10345.00
14870	EVERTEL TECHNOLOGIES LLC	2304.00
13426	EXPERIAN INFORMATION SOLUTIONS INC	81.23
1600	EXPRESS COLLECTIONS INC	118.21
16739	FARNSWORTH, SCOTT	27.28
1627	FASTENAL COMPANY	4603.53
1630	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	2385.00
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	115.00
1633	FEDERAL EXPRESS CORPORATION	474.14
1647	FERBER ENGINEERING INC	87990.74
1648	FERGUSON ENTERPRISES INC	1390.38
16774	FIRE DEPARTMENT TRAINING NETWORK	13170.00
1683	FIRST STOP GUN INC	73.26
16159	FIRST TACTICAL LLC	6134.00
16658	FISCHER HOMES INC	4333.08
1694	FISHER SCIENTIFIC	1624.17
12292	FLOYD'S TRUCK CENTER	5576.09
1728	FMG INC.	238264.71
1744	FORWARD DISTRIBUTING	81.05
16070	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	8087.20
1751	FOUR SEASONS SPORTS CENTER INC	1125.87
14909	FRONTIER AUTO GLASS	32.00
14129	FS.COM INC	1156.40
16723	FUSS, LARRY	15.00
8162	G DETAILING	840.00
1820	G&H DISTRIBUTING INC.	1463.29
1522	GABE ELLERTON	119.99
16700	GABERT, ROBERT	62.46
16712	GABERT, ROBERT	12.41
1831	GALLS INCORPORATED	2462.19
15353	GARY STANLEY	121.14
1864	GENERAL REPAIR SERVICES	7804.09
1866	GENERAL TRAFFIC CONTROLS	2941.00

9862	GENPRO ENERGY SOLUTIONS LLC	4500.00
10270	GEVEKO MARKINGS INC	5201.60
12857	GINGER THREADS	15.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1497.58
1924	GOLDEN WEST TECHNOLOGIES INC	1237.52
6157	GREAT NORTHERN ENVIRONMENTAL	703.10
16537	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	12038.02
1979	GREAT WESTERN TIRE INC.	1497.25
2000	GRIMM'S PUMP SERVICE INC	1316.43
2049	HAGEN GLASS CO	160.71
16610	HAKIM, GINA	42.03
16686	HALLOCK, ANDY	22.52
16706	HARDY STOCK	128.03
2132	HARVEYS LOCK SHOP INC	569.84
2149	HAWKINS CHEMICAL INC	35479.33
2159	HDR ENGINEERING INC	238796.69
15426	HEAVY CONSTRUCTION	903.00
2173	HEAVY CONSTRUCTOR'S INC	86917.45
7104	HENNEN EQUIPMENT INC	810.79
2207	HENRY SCHEIN INC	2885.94
2267	HILLYARD INC. / SIOUX FALLS	634.43
5925	HOLIDAY COMPANIES	165.00
2293	HOLIDAY INN-CITY CENTER	75.00
2305	HOLSWORTH & SON INC., G.J	4006.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	32604.17
16678	HUNTER HEGDAHL	30.00
2380	IAPMO	80.00
2394	IMAGE TREND INC	5360.00
7504	IMAGEALL LLC	447.54
2403	INDEPENDENT WINDOW TINTING	1155.00
2409	INDOFF INC	1432.58
14175	INTACT INSURANCE	188.10
2437	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	160.00
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	130.00
6180	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	380.00
6811	INTERNATIONAL MUNICIPAL LAWYERS ASSN	865.00
2453	INTERSTATE BATTERIES INC	556.71
8651	INTOXIMETERS INC	75.00

12036	IPS GROUP INC	12841.40
2460	IRON HORSE EXCAVATING INC	12741.01
2472	J & J ASPHALT CO	2970.00
16775	JASON BRYCE	19518.00
16660	JASON KOST	42.59
2512	JENNER EQUIPMENT CO	1008.50
10465	JMC	115.61
2552	JOHNSON CONTROLS INC	2990.84
16253	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	189.95
14412	JOHNSON FEED INC	8905.73
16614	JOHNSON, VALLERIE	60.89
2583	JOLLY LANE GREENHOUSE	42.98
16681	JONATHAN HOWARD	166.36
2586	JONES & BARTLETT LEARNING LLC	6085.38
16725	JORGENSEN, ADAM	58.17
15360	JOURNEY ON INC	12336.00
7133	JUSTIN HOFER	28.00
2607	K & D APPLIANCE SERVICE INC	220.34
11183	KAHLER PROPERTY MANAGEMENT	253.46
16255	KARMA PEST SOLUTIONS	250.00
2638	KCLO TV	1030.00
8915	KEITH DYK	144.78
16734	KELLY, JESSICA	32.16
2676	KETEL THORSTENSON & CO	1425.00
16611	KG CAPITAL LLC	29.05
2679	KIEFFER SANITATION INC	408.19
2682	KIMBALL MIDWEST	1078.86
2719	KNECHT HOME CENTER	864.19
16692	KNOLLWOOD HEIGHTS APARTMENT	100.00
15494	KNOWBE4 INC	29160.00
2739	KONE	109.00
2772	KT CONNECTIONS INC	462.00
16766	KYLE GRIM	16.28
16677	LACCEN HERRMANN	30.00
2854	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	110.00
2866	LEADSONLINE	15214.00
8388	LEARN TO SKATE USA	845.00
15279	LEO WEB PROTECT INC	471.44

15741	LEX ZUNIGA	1050.00
7350	LEXISNEXIS	937.50
6816	LIBERTY CHRYSLER CENTER LLC	4943.54
2934	LIFESAVING RESOURCES INC	775.00
2936	LIFT PRO EQUIPMENT COMPANY INC	141.00
2951	LIND-EXCO INC	365579.25
2966	LITTLE PRINT SHOP	37.83
12369	LONGBRANCH CIVIL ENGINEERING INC	15827.50
10268	LORI THOMPSON	65.79
8945	LOYAL PLUMBING	663.27
9217	LUIS PENA	300.00
6880	M & W TOWING AND RECOVERY	465.00
3036	M G OIL CO	10037.29
16694	M3C LLC	252.10
3040	MAC CONSTRUCTION CO	144473.45
3041	MAC CONSTRUCTION COMPANY INC	60852.75
8899	MACQUEEN EMERGENCY GROUP	296.75
9793	MARCO	1403.89
3084	MARCO TECHNOLOGIES INC	791.07
2534	MARGARET JOB	675.00
16753	MARGARETTE GRUBA	30.00
16519	MARTIN MACCAULEY	95.85
3112	MATCO TOOLS	85.95
3115	MATHESON TRI-GAS INC	1855.65
16664	MATT MCKNIGHT	248.06
3164	MCKIE FORD INC	1494.12
3191	MEDICAL WASTE TRANSPORT INC	143.10
16720	MEJ LLC	15.57
3208	MENARDS	5063.13
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	218.38
3242	MIDCONTINENT COMMUNICATIONS	7437.31
3243	MIDCONTINENT TESTING LABS INC	2641.59
3252	MIDLAND SCIENTIFIC INC	1419.19
16781	MIDWEST BUSINESS SOLUTIONS LLC	85241.03
11357	MIELE INC	231.00
16698	MINER, GREGORY	65.33
16745	MITZEL, MIKAYLA	13.00
3306	MOBILE FX INC	599.99

13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	1620.00
16767	MORE SPICE THAN NICE	40.00
16722	MOSELEY, CLINT	12.64
3371	MOUNTAIN STATES SECURITY INC	1108.63
6809	MOYLE PETROLEUM CO	148.41
16728	MUTH HOLDINGS/SPK	73.08
16729	MUTH HOLDINGS/SPK	73.08
16731	MUTH HOLDINGS/SPK	110.08
16732	MUTH HOLDINGS/SPK	110.08
14735	MYFLEETCENTER	719.66
14797	NATHAN WINTER	28.00
3424	NATIVE SUN NEWS	120.00
3439	NEBRASKA SALT & GRAIN CO	2340.67
13603	NEW HORIZON LAUNDRY, INC	50.00
3482	NEWMAN TRAFFIC SIGNS	9297.43
12094	NEXCESS.NET	19.95
15290	NICHOLAS HAUGEN	162.96
8655	NIELSEN DIRTWORKS INC	2751.25
10597	NORTH CENTRAL INTERNATIONAL INC	8049.88
3517	NORTH CENTRAL SUPPLY INC	440.00
14414	NORTH FORTY LANDSCAPING LLC	2720.00
3525	NORTHERN TRUCK EQUIPMENT CORP	18701.17
3530	NORTHWEST PIPE FITTINGS INC	4490.15
3532	NORTHWESTERN POWER EQUIPMENT INC	1003.75
6586	OFFICE PRIDE BILLING SERVICES	1950.00
14747	ONE HEART	82.44
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	280.00
15843	ON-SITE FIRST AID AND SAFETY	96.65
16740	OSH LLC/SPK	36.06
11668	OVERHEAD DOOR OF RAPID CITY	1366.75
3625	PACIFIC STEEL & RECYCLING INC	2583.00
15176	PATTON, DONNIE	27.12
14291	PAUL STABILE	18.00
15653	PAYMENTUS CORPORATION	68.44
3601	PENNINGTON COUNTY	81020.28
10702	PHYSIO WORKS PROF LLC	2967.00
5497	PIONEER BANK & TRUST	87501.08
5691	PKG CONTRACTING INC	349450.66

3701	POLYDYNE INC	16100.00
15724	POMP'S TIRE SERVICE INC	3487.21
16613	POPULAR INVESTMENTS/SPK	120.79
3711	POTTERS INDUSTRIES INC	978.00
3722	POWER HOUSE HONDA	2111.44
11354	PRAIRIE AUTO PARTS	5846.26
3742	PRESSURE SERVICE INC.	540.81
3750	PRINT MARK-ET	46.95
6215	PROFESSIONAL METAL WORKS LLC	2878.00
8383	QUALITY BRANDS OF THE BLACK HILLS	169.00
16716	QUARFOTH, KEN	58.06
3806	R & R SPECIALITIES INC	411.10
16718	RANDALL, MYA	120.47
7639	RAPID BROADCASTING COMPANY	930.00
16726	RAPID CITY EXTENDED STAY/SPK	279.86
12750	RAPID CITY HARDWARE	96.57
16039	RAPID CITY HIGH SCHOOL BASEBALL	15000.00
3863	RAPID CITY JOURNAL - ADVERTISING	2589.10
5703	RAPID CITY STEVENS BASKETBALL	750.00
12977	RAPID CITY YMCA	591.36
11095	RAPID DIGITAL SOLUTIONS	3900.00
3887	RAPID FIRE PROTECTION INC	2471.94
3895	RAPID ROOTER	185.00
3898	RAPID TOWING	157.80
16638	RAYMOND MAYES	14.00
16744	RC ECONOMIC DEVELOPMENT FOUNDATION	153.23
16743	RC ECONOMIC DEVELOPMENT FOUNDATION/SPK	31.39
16747	RCS CONSTRUCTION	157.05
3938	RDO EQUIPMENT CO	581.33
3950	RECORD STORAGE SOLUTIONS INC	488.42
3953	RECREATION SUPPLY CO	897.12
3958	RED WING SHOE STORE	2960.63
16710	RESOLVE HOME BUYERS LLC	14.41
4040	RICOH USA	38.68
13088	RISK ADMINISTRATION SERVICES INC	1907.00
4061	ROBERT SHARP & ASSOCIATES	2337.50
16749	ROCKY MOUNTAIN WINDOW DISTRIBUTORS	22.41
13245	ROSENBAUER MOTORS LLC	1351.60

4114	RR DONNELLEY	4933.03
4125	RUNNINGS SUPPLY INC	3686.95
16072	RYEDOODLE BOARDING & TRAINING	674.50
4182	SAM'S CLUB	912.30
12542	SANDER SANITATION SERVICE	235.20
4194	SANITATION PRODUCTS INC	16346.59
15918	SCHUMACHER CONSTRUCTION LLC	66796.31
16741	SCHWIESOW, PETER	20.71
16690	SD DEPT OF SOCIAL SERVICE	15.00
16674	SEAN HOLLEARN	112.00
16738	SELECT CONSTRUCTION INC	17.99
4330	SERVALL UNIFORM/LINEN CO INC	2767.14
11831	SERVERSUPPLY.COM INC	29463.70
4332	SESAC INC	1798.00
16693	SHARAF 5 PROPERTIES LLC/SPK	619.39
16695	SHARAF 6 PROPERTIES LLC/SPK	336.87
4359	SHERWIN-WILLIAMS COMPANY	1882.79
4360	SHI INTERNATIONAL CORP	4048.67
4388	SIGN EXPRESS	364.04
4397	SIMON CONTRACTORS OF SD INC	40717.15
10772	SIMON NORTH REGION SD	10665.09
4405	SIMPSON'S PRINTING	555.05
16742	SMITH, DEREK	10.16
4462	SMITHS DETECTION INC	1169.65
4465	SNAP ON TOOLS	1122.00
16768	SNAP-ON INDUSTRIAL	280.80
4488	SOUND PRO	389.49
16685	SOUTH DAKOTA DEPARTMENT OF MILITARY/ SPK	297.51
5736	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	5576.27
16449	SOUTH DAKOTA DEPT OF HEALTH	125.00
6417	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	100.00
4507	SOUTH DAKOTA FIREFIGHTERS ASSOC	100.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	150.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	175.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	30.00
4522	SOUTH DAKOTA PLANNERS ASSOCIATION	300.00
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	8.08
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	35.00

4545	SOUTH DAKOTA WATER & WASTEWATER	400.00
7428	SPARTAN STORES LLC	140.50
2332	STAN HOUSTON EQUIP CO INC	2891.97
4599	STAPLES ADVANTAGE	1695.41
4504	STATE OF SOUTH DAKOTA	86853.04
4615	STEC'S ADVERTISING SPECIALTIES	65.70
4468	STEWART SNYDER	4237.00
16762	STONE'S SALT SERVICE	722.75
15294	STREAKWAVE WIRELESS INC	151.82
6016	STRUCTURED CABLING SOLUTIONS	627.55
4676	STRYKER SALES CORPORATION	2111.39
4684	STURDEVANT'S AUTO PARTS	3168.42
4685	STURDEVANT'S REFINISH SUPPLY CENTER	16.41
16244	STURGIS RESPONDER SUPPLY LLC	216.92
12188	SUMMIT FIRE PROTECTION CO	2306.25
4695	SUMMIT SIGNS & SUPPLY INC	2595.00
16161	SUPER CLEAN TUNNEL WASH	298.00
4711	SUPERIOR SIGNALS INC	929.00
15641	SUR-TEC INC	1500.00
11694	TARGET SOLUTIONS LEARNING LLC	50373.66
4765	TDG COMMUNICATIONS INC	252.50
14639	TECHNIMOUNT SYSTEM	585.00
16761	TEDDY CHARFAUROS	146.86
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	3800.00
16719	TERRATECH LLC	382.59
15831	THE BLACK HILLS CW	160.00
16711	THE HARR GROUP LLC	118.01
4137	THE MONUMENT	1413.30
4985	THE UPS STORE 3912	74.47
16555	THE VICTORIAN/SPK	225.94
16680	THEATRICAL MEDIA SERVICES INC	34974.07
16703	THIRD ROW LLC	53.79
4805	THOMAS AUTO SERVICE	530.00
10773	THOMAS FRITZ	1500.00
4816	THOMSON ELITE	2071.22
4817	THOMSON REUTERS - WEST	2019.57
4845	TIME EQUIP. RENTAL & SALES INC.	224.25

15670	TI-ZACK CONCRETE INC	2760.23
16737	TKRS PROPERTIES/SPK	26.44
8034	TOM'S T'S	2329.63
1295	TRACY DAVIS	125.61
4878	TRAFFIC CONTROL CORP	23625.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	3830.22
4889	TRAVELERS	948.00
12771	TRITECH SOFTWARE SYSTEMS	97728.90
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	561.93
3719	TYLER POWELL	130.00
4957	ULINE INC	485.19
4973	UNITED ROTARY BRUSH CORP	178.50
4988	US BANK	31.90
12207	US BANK EQUIPMENT FINANCE	1067.90
12684	US BANK NATIONAL ASSOCIATION	125198.68
4992	US DEPT OF THE INTERIOR	34500.00
4997	US GOLF ASSOCIATION	150.00
5014	VALLEY SWEEPING	45.00
5039	VANWAY TROPHY & AWARD	169.18
5053	VERIZON WIRELESS	20561.90
5054	VERMEER HIGH PLAINS	793.18
16760	VICTORIA OBERMAN	760.00
11733	VIGILANT SOLUTIONS LLC	4575.00
9536	VISIT RAPID CITY	2836.10
16724	VOTH, DEL	123.55
5124	WAMCO LAB INC	1100.00
5142	WATERTREE INC	99.17
13525	WAYNE GOLDSBERRY	29.01
5166	WEGNER AUTO CO	37530.00
15766	WELLSTEPS LLC	976.50
10613	WEST PLAINS ENGINEERING INC	3300.00
10137	WEST RIVER TRAILER SALES	3495.00
5202	WEST RIVER WELDING & MACHINE	800.00
5208	WESTERN COMMUNICATIONS INC	1184.49
8129	WESTERN CONSTRUCTION	540.39
10209	WESTERN CONSTRUCTION	214.32
5211	WESTERN MAILERS	13535.13
5219	WESTERN STATES FIRE PROTECTION CO	4813.18

5220	WESTERN STATIONERS	3683.11
5234	WHISLER BEARING COMPANY	39.21
15748	WILD WEST SCREEN PRINTING & EMBROIDERY	846.60
10782	WILKENS INDUSTRIES INC	366.37
16746	WILKINSON, DOROTHY	14.30
13121	WINCAN LLC	1500.00
11818	WINSUPPLY OF RAPID CITY	242.05
16684	WOJCIECHOWSKI, DON L	118.45
16750	WOOD, TAYLOR	301.11
5336	WORKING AGAINST VIOLENCE INC	85.00
1956	WW GRAINGER INC	1949.02
15388	ZACH BOEVE	250.00
5393	ZEP MFG CO	579.11
16736	ZION LUTHERAN CHURCH/SPK	100.00
14855	ZOLL MEDICAL CORPORATION	126299.70
		Total 4,176,016.20