

BILL LIST -AUG 07, 2023

P/ROLL PERIOD END 07/15/23, PD 07/21/23		2,776,567.09
CDEV P/ROLL PERIOD END 07/15/23, PD 07/21/23		4,638.13
PIONEER BANK & TRUST	07/15/23 P/ROLL TAXES, PD 07/21/23	723,472.89
PIONEER BANK & TRUST	SUPP P/ROLL TAXES, PD 07/26/23	56.04
CDEV PIONEER BANK & TRUST	07/15/23 P/ROLL TAXES, PD 07/21/23	1,172.62
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUN23 SALES TAX PAYABLE, PD 07/25/23	83,552.92
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUN23 EXCISE TAX PAYABLE, PD 07/25/23	241.00
SOUTH DAKOTA DEPARTMENT OF REVENUE	JUN23 CCTR SALES TAX PAYABLE PD 07/25/23	8,594.18
WELLMARK INC	HEALTH CLAIMS THROUGH 07/14/23, PD 07/20/23	300,301.27
WELLMARK INC	HEALTH CLAIMS THROUGH 07/21/23, PD 07/27/23	147,391.08
WELLMARK INC	HEALTH CLAIMS THROUGH 07/28/23, PD 08/03/23	200,018.73
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/17/23, PD 07/18/23	4,980.44
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/24/23, PD 07/25/23	4,371.38
WAGE WORKS	SECTION 125 CLAIMS THROUGH 07/31/23, PD 08/01/23	13,020.27
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 07/19/23, PD 07/20/23	3,622.45
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 07/26/23, PD 07/27/23	5,303.62
RISK ADMINISTRATION SERVICES INC	WORK COMP CLAIMS THROUGH 08/02/23, PD 08/03/23	18,952.88
SOUTH DAKOTA RETIREMENT SYSTEM	CORR JUN23 RETIREMENT, PD 07/05/23	(30.00)
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEE-CHASE, R PD 07/21/23	45.00
BANK WEST	TID82 ORCHARD MEADOWS LIFT STATION, PD 07/24/23	1,721.06
US BANK	CREDIT CARD CHARGES, PD 07/31/23	68,290.99
BLACK HILLS ENERGY	ELECTRICITY, PD 07/25/23	141,910.33
BLACK HILLS ENERGY	ELECTRICITY, PD 07/31/23	86,047.12
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 07/25/23	1,533.10
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 07/25/23	22,975.62
SD DEPARTMENT OF LABOR REEMPLOYMENT	BENEFIT CHARGES, PD 07/25/23	1,389.48
COMPUTER BILL LIST		6,668,422.00
CDEV COMPUTER BILL LIST		29,237.00
	SUBTOTAL	11,317,798.69
RSVP	P/ROLL PERIOD END 07/15/23, PD 07/21/23	2,706.96
RSVP	PIONEER BANK & TRUST, 07/21/23 P/ROLL TAXES, PD 07/21/23	642.85
RSVP	US BANK CREDIT CARD CHARES, PD 07/31/23	74.25
RSVP	COMPUTER BILL LIST	138.50
	TOTAL	11,321,361.25

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
17298	605 YARDS	420.00
17329	A & A PROPERTY MGMT	11.46
37	A & B BUSINESS SOLUTIONS INC	3390.75
12022	A TO Z SHREDDING	48.46
46	A&B WELDING SUPPLY CO INC	2619.91
9552	A&J SCREENING-PARK BENCH APPAREL	906.00
13346	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	105.00
16016	AARON MEYER	122.00
11266	ABILITY NETWORK INC	538.65
79	ACE HARDWARE-EAST	1843.26
80	ACE HARDWARE-WEST	2728.57
86	ACTION MECHANICAL INC	4513.55
6242	ACUSHNET COMPANY	3168.19
15783	ADAM WEIDLER	300.00
90	ADAMS ISC	2357.06
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	16568.36
115	AGILENT TECHNOLOGIES	3634.89
9041	AIRGAS USA, LLC	269.95
6689	AL CORNELLA	421.29
17354	ALEXIA GILLEN	100.00
164	ALSCO INC	482.68
13308	AMAZON CAPITAL SERVICES	5393.78
179	AMERICAN ENGINEERING TESTING INC	26564.70
183	AMERICAN LEGAL PUBLISHING CORP	819.95
15754	AMERICAN RED CROSS	86.40
193	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	48.00
17379	AMERIGAS PROPANE LP	289.99
14605	ANGELA THORSON	480.00
7825	ANIMAL CLINIC OF RAPID CITY	518.72
15589	ANTONIO RUBINO	120.00
241	A-PLUS SIGNS	1775.00
10763	AQUATIC TECHNOLOGY INC	100.40
257	ARCHITECTURAL SPECIALTIES LLC	295.76
16496	ARMSTRONG FORENSIC LABORATORY INC	265.00

279	ARROWHEAD FORENSICS	272.65
16763	AVID4 ENGINEERING INC	127.50
9857	AXON ENTERPRISE, INC	5774.51
17335	BAD WOUND, CHERYL	28.05
14799	BADLANDS SABRES HOCKEY	1508.32
10369	BALCO UNIFORMS INC	1940.00
384	BARGAIN BARN TIRE & REPAIR	4397.50
407	BASLER PRINTING COMPANY INC	1881.86
8451	BATTERIES PLUS BULBS	46.86
17320	BEAR PROPERTY MANAGEMENT	32.90
458	BECKER ARENA PRODUCTS	526.97
549	BIERSCHBACH EQUIPMENT INC	613.25
15359	BIG TRUCK RENTAL LLC	21700.00
584	BLACK HILLS BUSINESS SOURCE	450.66
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	1960.43
587	BLACK HILLS COMMUNITY BANK NA	14339.66
622	BLACK HILLS ENERGY	575.09
17297	BLACK HILLS FARMER'S MARKET INC	2500.00
602	BLACK HILLS INSURANCE	9436.00
12211	BLACK HILLS METAL FABRICATORS INC	17465.00
15919	BLACK HILLS MOBILITY	3285.00
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
15211	BLACK HILLS TIRE	192.46
637	BLACK HILLS TRUCK & TRAILER INC	703.60
638	BLACK HILLS URGENT CARE	901.00
644	BLACK HILLS WORKS	10586.87
15914	BLUEPEAK	1538.54
691	BOOT BARN INC	267.98
692	BORDER STATES ELECTRIC SUPPLY	315.27
699	BOUND TREE MEDICAL INC	8047.40
17253	BRANDON HANSEN	203.20
10348	BRIDGEWATER BEHAVIORAL HEALTH LLC	480.00
787	BROWN'S SMALL ENGINE REPAIR	510.57
12502	BUCHER MUNICIPAL NORTH AMERICA INC	4374.72
842	BUTLER MACHINERY CO.	2520.40
10484	BYTESPEED	5125.00
15274	BZT WRAPS LLC	825.60
17348	CALIFORNIA POLICE CHIEFS ASSOCIATION	475.00

17326	CAMERON, ALAINA	59.63
14853	CAPITAL ONE NA	98.80
1196	CARLA CUSHMAN	388.84
14707	CARQUEST OF RAPID CITY	840.43
11236	CARSTAR COLLISION CENTER	994.00
920	CASH-WA DISTRIBUTING COMPANY	10395.36
7013	CATHY THRASH	70.00
931	CBH COOPERATIVE	57103.79
932	CDW GOVERNMENT INC	470.39
936	CELARTEM INC	960.00
942	CENTRAL STATES FAIR INC	371583.17
945	CENTURY BUSINESS PRODUCTS INC	348.58
17343	CHAD MORRISON	130.95
5266	CHAD WILCZYNSKI	235.00
17333	CHAMBERLAIN, KERRIE	11.42
7841	CHAMBERLIN ARCHITECTS	12593.00
984	CHILDREN'S HOME SOCIETY	5000.00
15638	CHRIS METCALFE	148.00
8863	CHRIS MOELLER	900.00
988	CHRIS SUPPLY COMPANY INC	545.22
16943	CHRISTIAN LIFE MINISTRIES	30.00
1013	CITY OF RAPID CITY	41308.04
17366	CLAYTON JOHNSON	136.00
17368	CLAYTON SCHLEUSNER	148.00
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	77638.60
17262	CLUB CADDIE HOLDINGS LLC	750.00
13438	COBRA GOLF INC DBA COBRA PUMA GOLF	74.59
1053	COCA-COLA OF THE BLACK HILLS	1822.00
17304	COMMUNITY ENHANCEMENT LLC	16.80
17324	COMMUNITY ENHANCEMENT LLC	23.86
1093	COMPLETE CONCRETE	128707.21
13018	CONTRABAND LLC	40.00
1113	CONTRACTOR'S SUPPLY INC	1217.65
1123	COPY COUNTRY INC.	1820.00
9890	CORE & MAIN LP	147653.29
10667	CORY GALYEN	300.00
1163	CREDIT COLLECTIONS BUREAU	1125.99
1164	CRESCENT ELECTRIC SUPPLY CO	14020.76

1179	CRUM ELECTRIC	6698.73
10507	CUMMINS SALES AND SERVICE	2616.87
17342	CURTIS EISENBRAUN	240.78
14996	DAKOTA ASPHALT LLC	120533.24
1230	DAKOTA BARRICADE LLC	3055.00
1231	DAKOTA BATTERY/ELECTRIC	256.12
1234	DAKOTA BUSINESS CENTER	21449.12
16662	DAKOTA FLOAT SPA LLC	311.00
1239	DAKOTA FLUID POWER	805.83
5570	DAKOTA HILLS PEST SERVICE	240.00
8747	DAKOTA PLAYGROUND	1260.00
1252	DAKOTA PUMP INC	8148.41
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	17997.90
6888	DAKOTA TRUCK & AUTO LLC	10211.51
9845	DAN RAETZ	60.00
16663	DAVE LLC	5000.00
17303	DEAN KELLY CONSTRUCTION INC	45.00
15384	DEFENSE TECHNOLOGY LLC	3003.25
10648	DENNY MENHOLT CHEVROLET	2457.64
15544	DEREK BOYER	300.00
1359	DIAMOND VOGEL PAINT CTR	143.28
17358	DONNELL JONES	10.00
1404	DOOR SECURITY PRODUCTS INC	2761.03
17307	DOVE CHRISTIAN CENTER	30.57
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	50.00
17356	DRYWALL ART & DESIGN LLC	703.73
10026	DUSTIN KOTZENMACHER	402.00
17353	DWIGHT EDSTROM	100.00
17349	DYLAN PHILLIPS	174.99
12287	EICKHOF COLUMBARIA INC	234.51
1504	EILEEN'S COLOSSAL COOKIES	55.75
15731	EKJS LLC	1350.00
1536	EMERGENCY MEDICAL PRODUCTS INC	1879.90
17296	EMILIO FISHER	55.20
17243	ENDRESS & HAUSER INC	891.56
8454	ENERSPECT MEDICAL SOLUTIONS	5657.62
17305	ENGEL, ANNETTE	64.45

17327	ETHERINGTON, ANTHONY	27.02
1592	EVERGREEN OFFICE PRODUCTS INC	13.98
13426	EXPERIAN INFORMATION SOLUTIONS INC	41.20
16860	FABER PUBLIC SAFETY SYSTEMS ANALYTICS	2250.01
1627	FASTENAL COMPANY	11838.24
17328	FBN PROPERTIES LLC	51.18
1633	FEDERAL EXPRESS CORPORATION	1950.06
1648	FERGUSON ENTERPRISES INC	22.02
17302	FERWEDA, DORIS S	40.40
1675	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	75785.25
7545	FISH WINDOW CLEANING OF THE BLACK HILLS	296.00
1693	FISHER BEVERAGE COMPANY INC	1356.55
1694	FISHER SCIENTIFIC	135.46
12019	FIT TO LIFT LLC	17773.00
15769	FITNESS ON DEMAND	2399.00
1717	FLEXIBLE PIPE TOOLS & EQUIPMENT	4825.30
17315	FLINTCO	234.00
12292	FLOYD'S TRUCK CENTER	7477.76
1728	FMG INC.	81930.59
16351	FOREVERLAWN BLACK HILLS	36125.87
1744	FORWARD DISTRIBUTING	12.00
17347	FRIENDS OF FAMILY	100.00
14909	FRONTIER AUTO GLASS	638.42
1797	FRONTIER PRECISION INC	13195.53
8162	G DETAILING	990.00
1820	G&H DISTRIBUTING INC.	972.51
16167	GALLAGHER BENEFIT SERVICES INC	16750.00
1831	GALLS LLC	2833.37
17284	GARY DEWEESE	50.00
17351	GENERAL RUBBER & PLASTICS	2901.41
9862	GENPRO ENERGY SOLUTIONS LLC	2580.00
12857	GINGER THREADS	1159.75
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1693.14
1924	GOLDEN WEST TECHNOLOGIES INC	1572.21
12509	GRANITE PEAK PUMP SERVICE INC	877.78
1970	GRAYBAR INC	490.10
16537	GREAT PLAINS TRIBAL LEADERS HEALTH BOARD	3329.94
1979	GREAT WESTERN TIRE INC.	8988.26

2000	GRIMM'S PUMP SERVICE INC	835.27
17319	GROFF, DENNIS	715.03
2044	HACH CO	86.45
2132	HARVEYS LOCK SHOP INC	376.50
2149	HAWKINS CHEMICAL INC	24935.48
2152	HAY CAMP BREWING CO	93.00
17363	HDR ENGINEERING	99.00
2159	HDR ENGINEERING INC	32438.28
9792	HEIMAN INC	12133.00
7104	HENNEN EQUIPMENT INC	356815.02
2207	HENRY SCHEIN INC	3024.49
17211	HILLCREST INVESTMENTS LLC	142.53
2265	HILLS SEPTIC SERVICE	348.00
2267	HILLYARD INC. / SIOUX FALLS	2291.10
17334	HIXSON, LINDSEY	22.42
5925	HOLIDAY COMPANIES	153.00
2292	HOLIDAY INN EXPRESS	539.00
2305	HOLSWORTH & SON INC., G.J	1548.50
2319	HORNUNGS PRO GOLF	523.38
2340	HOWIE'S HOCKEY INC	2390.57
2361	HUMANE SOCIETY OF THE BLACK HILLS	32604.17
12039	I SCREAM LLC	1855.00
16778	IIA LIFTING SERVICES, INC	2631.50
15369	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP	15780.80
16949	INNOVATIVE NONPROFIT LLC	9450.00
2453	INTERSTATE BATTERIES INC	451.90
8651	INTOXIMETERS INC	235.75
12036	IPS GROUP INC	38587.52
14908	IRIS HIGHLAN	55.00
17313	IRON HORSE EXCAVATING	68.04
2460	IRON HORSE EXCAVATING INC	10624.88
12217	IVERSON PRODUCTIONS	995.00
2470	J & D PRECAST INC	190.00
17314	J & J ASPHALT	125.25
2472	J & J ASPHALT CO	1365.00
17310	JACKSON, ED	13.73
14620	JAMES NELSON	2500.00
17374	JAMES RINGO	66.00

2498	JANTECH LLC	200.00
6238	JEFF THAYER	5700.00
2512	JENNER EQUIPMENT CO	84532.86
8735	JEREMY KUIPERS	111.00
6718	JEREMY WEAVER	1500.00
2526	JERRY'S CAKES SHAKES & BAKE	12.50
15847	JOHN MELLEGARD	405.85
2546	JOHNNY SUNDBY PHOTOGRAPHY	160.00
2552	JOHNSON CONTROLS INC	358.94
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	888.43
14496	JONATHAN M ROBERTS	300.00
11122	JONATHON KNUTSON	48.00
17364	JORDAN BADE	66.00
15360	JOURNEY ON INC	33440.00
17011	JUSTIN CLAYTON	34.99
17312	KAHLER PROPERTY MANAGEMENT	67.34
17230	KAOTIC CLEANING & MAINTENANCE, LLC	360.00
16255	KARMA PEST SOLUTIONS	450.00
17352	KATY DAVIS	100.00
2638	KCLO TV	300.00
17361	KELSEY MCKIE	100.00
16956	KENNEDY'S WINDOW CLEANING	198.00
2676	KETEL THORSTENSON & CO	42500.00
2679	KIEFFER SANITATION INC	431.18
12537	KIM DODD	31.42
2005	KINSLEY GROOTE	68.00
2613	KLJ ENGINEERING LLC	32937.78
2719	KNECHT HOME CENTER	1593.95
17309	KOLBACH, JOHN	254.94
2739	KONE	5939.11
16637	KRISTIN O'BRIEN	122.00
17163	KROEGER'S CLEANING SERVICES LLC	1600.00
16138	LANDSCAPE STRUCTURES INC	54919.66
17341	LARRY AND JANINE WEHRKAMP	788.48
2072	LARRY HALVORSON-CERTIFIED SPRAYER	50.00
17355	LAST MILE BREWERY LLC	80.00
2852	LAUNDRY WORLD INC	18.90
2859	LAWSON PRODUCTS INC	324.87

2861	LAYNE CHRISTENSEN CO	35670.00
6217	LEAH HALL	484.10
17299	LEE BAUER	100.00
17306	LEHRKAMP, AMANDA	37.79
17365	LEIGH PRIMEAUX	66.00
15279	LEO WEB PROTECT INC	514.98
17184	LEONE, BAMBI	25.28
7350	LEXISNEXIS	1968.76
6816	LIBERTY CHRYSLER CENTER LLC	228432.33
15917	LIFETIME STEEL INDUSTRIES LLC	41987.50
2938	LIGHTING MAINTENANCE CO	10969.58
2951	LIND-EXCO INC	208189.91
2966	LITTLE PRINT SHOP	390.12
12369	LONGBRANCH CIVIL ENGINEERING INC	46089.28
10268	LORI THOMPSON	537.50
5449	LORIEN PETERSEN	120.00
16538	LUKE WITT	300.00
6880	M & W TOWING AND RECOVERY	841.00
3036	M G OIL CO	6990.96
3063	MAINLINE CONTRACTING	100900.00
9793	MARCO	5073.37
3084	MARCO TECHNOLOGIES INC	88.00
3086	MARCO'S PIZZA	644.08
17367	MARCUS LEBLANC	148.00
3115	MATHESON TRI-GAS INC	603.54
17372	MATT MAUFORT	66.00
10041	MATTHEW CURLEY	55.20
17375	MATTHEW MUSHITZ	10.00
17323	MCDONELL, SEAN	130.40
3164	MCKIE FORD INC	500.96
15781	MCNEILUS TRUCK AND MANUFACTURING	150.80
3208	MENARDS	2483.21
3242	MIDCONTINENT COMMUNICATIONS	7685.62
3243	MIDCONTINENT TESTING LABS INC	3473.67
3252	MIDLAND SCIENTIFIC INC	914.84
9153	MIDWEST CONNECT	305.00
3259	MIDWEST TIRE & MUFFLER INC	251.20
3260	MIDWEST TURF & IRRIGATION	59324.61

11357	MIELE INC	241.50
17378	MIKE ELSTON	1500.00
3269	MILLER & SONS	537.04
3293	MIRROR FINISHES TRUCK & AUTO BODY INC	3943.51
8280	MOBOTREX	19768.47
17350	MODERN MARKETING INC	322.63
13772	MONUMENT HEALTH RAPID CITY HOSPITAL INC	823.92
15550	MORGAN SLANINA	122.00
17164	MOUNTAIN PEAK METALWORKS LLC	1450.00
6809	MOYLE PETROLEUM CO	131.92
14735	MYFLEETCENTER	656.15
3439	NEBRASKA SALT & GRAIN CO	206757.64
13603	NEW HORIZON LAUNDRY, INC	35.00
12094	NEXCESS.NET	19.95
7160	NICHOLAS STRAMPE	122.00
12778	NICK KNOTEK-WANGBERG	402.00
11541	NICK STROOT	96.82
17285	NICKOLAS PEOPLES	85.00
10597	NORTH CENTRAL INTERNATIONAL INC	11270.22
3517	NORTH CENTRAL SUPPLY INC	6730.75
14414	NORTH FORTY LANDSCAPING LLC	12535.00
3525	NORTHERN TRUCK EQUIPMENT CORP	13510.63
3530	NORTHWEST PIPE FITTINGS INC	15972.17
6586	OFFICE PRIDE BILLING SERVICES	1950.00
3588	OLSON TOWING	135.50
3594	OLSON'S PEST	180.00
14363	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	130.00
15843	ON-SITE FIRST AID AND SAFETY	209.65
15105	OREGON STATE UNIVERSITY	1050.00
3604	O'REILLY AUTO PARTS	1557.08
15547	ORIGINAL WATERMEN INC	661.35
3625	PACIFIC STEEL & RECYCLING INC	3060.12
17338	PARKER, ARIA	11.94
15653	PAYMENTUS CORPORATION	105.21
3601	PENNINGTON COUNTY	38758.25
6485	PERENNIAL ENERGY	601.96
2928	PETE LIEN & SONS INC	914.40
10702	PHYSIO WORKS PROF LLC	2709.00

5497	PIONEER BANK & TRUST	80967.97
5691	PKG CONTRACTING INC	1024483.00
15724	POMP'S TIRE SERVICE INC	9279.73
3722	POWER HOUSE HONDA	2365.62
11354	PRAIRIE AUTO PARTS	5128.91
8028	PRO TRACK AND TENNIS INC	61385.00
7323	PROVANTAGE LLC	1266.00
3785	QED ENVIRONMENTAL SYSTEMS	1442.38
8383	QUALITY BRANDS OF THE BLACK HILLS	1614.35
3806	R & R SPECIALITIES INC	526.55
17300	RANDY SILVER	100.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	112.07
3849	RAPID CITY ARTS COUNCIL	1422.44
16349	RAPID CITY COUNSELORS	300.00
12750	RAPID CITY HARDWARE	29.05
3863	RAPID CITY JOURNAL - ADVERTISING	6021.46
3866	RAPID CITY MEDICAL CENTER	732.00
10649	RAPID CITY PAINLESS DENT REPAIR	3575.00
11095	RAPID DIGITAL SOLUTIONS	3900.00
3887	RAPID FIRE PROTECTION INC	2347.97
3895	RAPID ROOTER	678.90
3896	RAPID SPA INC	18.51
3897	RAPID TIRE & ALIGNMENT	993.74
3898	RAPID TOWING	150.00
14802	RAPID WASH LLC	416.00
3934	RCS CONSTRUCTION INC.	67775.86
3938	RDO EQUIPMENT CO	4300.17
3950	RECORD STORAGE SOLUTIONS INC	1249.90
3958	RED WING SHOE STORE	1810.41
17340	REMAX ADVANTAGE	40.00
4005	RENNER AND ASSOCIATES LLC	12196.72
17301	REX ERIC BRIGGS	100.00
1943	REX GORTMAKER	300.00
16141	RIA HANNON	40.00
17346	RICHARD WIESE	250.00
9023	RICK'S BODY SHOP LLC	2261.20
4040	RICOH USA	25.52
13088	RISK ADMINISTRATION SERVICES INC	1964.42

3918	ROBERT RAUE	300.00
4061	ROBERT SHARP & ASSOCIATES	1291.00
4076	ROCKY MOUNTAIN ACCREDITATION NETWORK	225.00
4100	ROSENBAUM'S SIGNS INC.	1600.00
4114	RR DONNELLEY	4886.27
4125	RUNNINGS SUPPLY INC	6892.46
17325	SAKNIKENT, KATE	95.98
16035	SAMANTHA WILLIAMS	104.10
4182	SAM'S CLUB	1288.52
17373	SAMUELSON DEVELOPMENT LLC	66.00
12542	SANDER SANITATION SERVICE	235.20
10008	SANFORD HEALTH OCCUPATIONAL MEDICINE	3935.00
17318	SCANE, DEAN	17.33
4303	SECO CONSTRUCTION INC	714849.52
4330	SERVALL UNIFORM/LINEN CO INC	2068.02
17311	SHEPARDS MEADOWS	10.48
4359	SHERWIN-WILLIAMS COMPANY	994.65
4360	SHI INTERNATIONAL CORP	1486.55
4388	SIGN EXPRESS	293.37
17369	SILVER LINING CREAMERY	44.00
4397	SIMON CONTRACTORS OF SD INC	120758.92
10772	SIMON NORTH REGION SD	4285.87
4405	SIMPSON'S PRINTING	1663.67
17316	SKYBERG, TJ	19.29
4465	SNAP ON TOOLS	127.50
16768	SNAP-ON INDUSTRIAL	3679.82
4483	SONNEL TECHNOLOGIES LLC	53474.94
4519	SOUTH DAKOTA ONE CALL	1235.78
17113	SOUTHWEST BUCKEYE SERVICES	6950.00
7428	SPARTAN STORES LLC	214.22
4854	STACEY TITUS	80.00
2332	STAN HOUSTON EQUIP CO INC	1204.55
4599	STAPLES ADVANTAGE	1135.75
4504	STATE OF SOUTH DAKOTA	33472.69
4615	STEC'S ADVERTISING SPECIALTIES	69.92
17377	STEPHEN DEMIK	1400.00
10565	STEPP MANUFACTURING	612.91
15294	STREAKWAVE WIRELESS INC	427.97

4668	STREET IMAGE	586.22
4669	STREICHER'S	22022.19
4684	STURDEVANT'S AUTO PARTS	4998.21
4685	STURDEVANT'S REFINISH SUPPLY CENTER	1654.41
16244	STURGIS RESPONDER SUPPLY LLC	409.93
16077	SUBSURFACE SOLUTIONS LLC	7494.60
12188	SUMMIT FIRE PROTECTION CO	3142.00
4695	SUMMIT SIGNS & SUPPLY INC	1082.50
16161	SUPER CLEAN TUNNEL WASH	161.50
4711	SUPERIOR SIGNALS INC	420.00
17336	TAILORED LIVING	30.58
14907	TALLGRASS LANDSCAPE ARCHITECTURE LLC	13515.00
17317	TASHMAN-WHITECALF, TIA	278.56
4760	TAYLOR MADE GOLF COMPANY INC	2305.44
4765	TDG COMMUNICATIONS INC	252.50
9769	TELEIRA	165.00
4781	TEMPERATURE TECHNOLOGY INC.	10825.00
4787	TESSCO INC	927.51
16653	THE BODY SPA & CRYO	660.00
4985	THE UPS STORE 3912	72.00
17322	THIRD ROW LLC	12.88
17008	THOMAS FLAMBOE	1200.00
4817	THOMSON REUTERS - WEST	3193.02
4852	TITAN MACHINERY	14.75
17332	TJADEN, KAREN	33.92
3694	TODD PECKOSH	175.22
4870	TOW PROS	150.00
4878	TRAFFIC CONTROL CORP	88000.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	8451.06
17337	TREVLAR LLC	28.35
12771	TRITECH SOFTWARE SYSTEMS	5655.00
4916	TRU-FORM CONSTRUCTION INC	28759.50
4917	TRUGREEN	3457.14
4922	TS GOVERNMENT SOLUTIONS LLC	147.50
4925	TSP INC	3763.60
17331	TWO BULLS, PATRICIA	60.09
5761	TYLER BUSINESS FORMS	1164.82
4957	ULINE INC	147.04

12752	UNCLE MILT'S ALIGNMENT	475.00
7208	UNDERGROUND CONSTRUCTION LLC	239182.49
4982	UPPER DECK ARCHITECTS INC	5168.30
12207	US BANK EQUIPMENT FINANCE	775.72
12684	US BANK NATIONAL ASSOCIATION	67575.00
4992	US DEPT OF THE INTERIOR	36250.00
5003	USA BLUE BOOK	694.50
5013	VALLEY GREEN SOD FARM INC	96.00
5039	VANWAY TROPHY & AWARD	444.48
5053	VERIZON WIRELESS	22357.18
17339	VERN E SPRINGSTEAD	100.00
5057	VESSCO INC	4341.00
9536	VISIT RAPID CITY	27013.20
10211	VOLUNTEERS OF AMERICA NORTHERN ROCKIES	12500.00
5129	WARNE CHEMICAL & EQUIP.	6226.07
15411	WASTE NOT RECYCLING	7649.40
5142	WATERTREE INC	63.60
17007	WAYNE HAGEMAN	480.00
11823	WAYNE RIPPEL	250.00
17362	WAYNE/JENNEYE SARTORIUS	40.00
17330	WEILER, TERESA	66.76
15766	WELLSTEPS LLC	1263.68
5199	WEST RIVER ELECTRIC ASSN INC.	20642.02
5201	WEST RIVER SCALE	1210.00
10137	WEST RIVER TRAILER SALES	309.98
5202	WEST RIVER WELDING & MACHINE	270.00
5208	WESTERN COMMUNICATIONS INC	4389.85
8129	WESTERN CONSTRUCTION	7646.12
5211	WESTERN MAILERS	11028.62
5220	WESTERN STATIONERS	4325.28
5227	WEX BANK	124704.38
5234	WHISLER BEARING COMPANY	187.65
5235	WHISPERING PINES RURAL FIRE PROTECTION DISTRICT	9582.00
17264	WHITMORE INC	95.43
2039	WILLIAM HAAS	65.00
5289	WILSON SPORTING GOODS	4394.04
17308	WOODFORD-MURPHY, BEVERLY	21.39
17321	WRIGHT, RICHARD	191.25

1956	WW GRAINGER INC	2046.17
5352	WYSS INCORPORATED	1900.00
		Total 6,668,422.00