

BILLIST - NOVEMBER 7, 2016

P/ROLL PERIOD END 10/15/16, PD 10/21/16		1,030,908.30
P/ROLL PERIOD END 10/31/16, PD 10/31/16		1,617,941.16
CDEV P/ROLL PERIOD END 10/15/16, PD 10/21/16		3,195.23
P/ROLL PERIOD END 10/29/16, PD 11/04/16		1,010,184.61
CDEV P/ROLL PERIOD END 10/29/16, PD 11/04/16		3,195.23
PIONEER BANK & TRUST	10/15/16 P/ROLL TAXES & BENEFITS, PD 10/21/16	254,696.64
CDEV PIONEER BANK & TRUST	10/15/16 P/ROLL TAXES & BENEFITS, PD 10/21/16	862.29
PIONEER BANK & TRUST	10/31/16 P/ROLL TAXES & BENEFITS, PD 10/31/16	400,622.26
PIONEER BANK & TRUST	10/29/16 P/ROLL TAXES & BENEFITS, PD 11/04/16	252,031.16
CDEV PIONEER BANK & TRUST	10/29/16 P/ROLL TAXES & BENEFITS, PD 11/04/16	860.28
SOUTH DAKOTA RETIREMENT SYSTEM	OCT16 RETIREMENT, PD 11/03/16	446,384.51
SD RETIREMENT SYSTEM-SPECIAL PAY PLAN	SPECIAL PAY PLAN FEES-STONE,R PD 10/21/16	45.00
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE PD 10/21/16	37,889.35
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE PD 10/21/16	346.47
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE PD 10/21/16	5,540.17
WELLMARK INC	HEALTH CLAIMS THROUGH 10/07/16, PD 10/13/16	98,114.15
WELLMARK INC	HEALTH CLAIMS THROUGH 10/14/16, PD 10/20/16	109,747.39
WELLMARK INC	HEALTH CLAIMS THROUGH 10/21/16, PD 10/27/16	85,189.78
WELLMARK INC	HEALTH CLAIMS THROUGH 10/28/16, PD 11/03/16	118,209.81
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/17/16, PD 10/18/16	2,505.25
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/24/16, PD 10/25/16	2,805.06
WAGE WORKS	SECTION 125 CLAIMS THROUGH 10/31/16, PD 11/01/16	2,714.45
US BANK	CREDIT CARD CHARGES, PD 11/02/16	36,476.44
1ST NATIONAL BANK IN SIOUX FALLS	SRF DRINKING WATER #2 PRINC/INT, PD 10/14/16	105,933.32
1ST NATIONAL BANK IN SIOUX FALLS	SRF CLEAN WATER #6 PRINC/INT, PD 10/14/16	84,583.36
1ST NATIONAL BANK IN SIOUX FALLS	2011B WASTEWATER BOND PYMT, PD 10/14/16	84,135.44
BANK WEST	TID54 RAINBOW RIDGE, PD 10/19/16	5,430.14
BANK WEST	TID65 MINNESOTA ST, PD 10/19/16	7,193.85
BANK WEST	TID56 RUSHMORE CROSSING, PD 10/19/16	12,259.66
BANK WEST	TID47 TOWER RD, PD 10/19/16	44,232.33
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 10/19/16	5,302.77
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP, PD 10/19/16	17,463.19
CITY OF RAPID CITY	TID64 CABELA'S, PD 10/19/16	43,549.48
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 10/19/16	2,335.17
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 10/19/16	14,066.65
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP, PD 10/19/16	17,463.20
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 10/26/16	11,468.04
BLACK HILLS ENERGY	ELECTRICITY, PD 10/26/16	126,515.42
BERKLEY ASSIGNED RISK SERVICES	OCT16 CLAIMS, PD 11/02/16	29,787.57
SOUTH DAKOTA DEPARTMENT OF LABOR	UNEMPLOYMENT INS BENEFITS, PD 10/26/16	12,342.66
COMPUTER BILL LIST		2,340,813.36
CDEV COMPUTER BILL LIST		119,747.63
	SUBTOTAL	8,605,088.23
RSVP	P/ROLL PERIOD END 10/15/16, PD 10/21/16	3,273.59
RSVP	P/ROLL PERIOD END 10/29/16, PD 11/04/16	3,273.60
RSVP	10/15/16 P/ROLL TAXES & BENEFITS, PD 10/21/16	982.72
RSVP	10/29/16 P/ROLL TAXES & BENEFITS, PD 11/04/16	975.63
RSVP	COMPUTER BILL LIST	88.85
	TOTAL	8,613,682.62

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
27	A & A PROPERTY MANAGEMENT	112.74
37	A & B BUSINESS EQUIPMENT INC	563.34
41	A ROYAL FLUSH PORTABLES	505.00
44	A TO Z SHREDDING	21.93
46	A&B WELDING SUPPLY CO INC	3187.66
58	AAA TRAVEL	501.20
6082	ABSOLUTE JAVA	28.43
79	ACE HARDWARE-EAST	987.26
80	ACE HARDWARE-WEST	1114.46
81	ACE STEEL & RECYCLING INC	2303.55
86	ACTION MECHANICAL INC	285.71
90	ADAMS ISC	389.01
97	ADECCO EMPLOYMENT SERVICES	1562.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	39736.84
114	AGGRESSIVE AUTO & SALVAGE	283.00
2557	ALAN JOHNSON	21.00
5882	ALL AROUND CONSTRUCTION INC	74.00
8445	ALLOWAY, FRANK	116.99
164	ALSCO INC	608.65
183	AMERICAN LEGAL PUBLISHING CORP	97.50
187	AMERICAN PLANNING ASSOC	125.00
8458	AMUNDSON, CASSIE	27.78
7825	ANIMAL CLINIC OF RAPID CITY	198.31
267	ARMSTRONG EXTINGUISHER SVC. INC.	159.00
7272	ARROW MANUFACTURING INC	541.26
308	ATWATER CHEMICAL SERVICES INC.	436.25
8504	AUTO BODY SPECIALTIES	18.96
8297	AVVAMPATO, ANTHONY	64.38
8459	BANKS, PAULETTE	54.02
371	BANNER ASSOCIATES INC	5524.51
384	BARGAIN BARN TIRE & REPAIR	15.00
403	BARTLETT & WEST	22481.84
416	BAUDVILLE	97.30
510	BERKLEY ASSIGNED RISK SERVICES	1942.00

7142	BERS LLC	292.50
527	BEST WESTERN RAMKOTA HOTEL	273.00
536	BH SERVICES INC	1587.44
549	BIERSCHBACH EQUIPMENT INC	1896.05
551	BIG D OIL COMPANY	16544.65
572	BLACK & VEATCH	21516.72
573	BLACK HAWK VANS INC	169.50
584	BLACK HILLS BUSINESS SOURCE	347.31
586	BLACK HILLS CHEMICAL CO INC	2457.06
591	BLACK HILLS ELECTRIC COOP	1653.03
622	BLACK HILLS ENERGY	87458.00
602	BLACK HILLS INSURANCE	104810.64
7034	BLACK HILLS KNOWLEDGE NETWORK	31.74
8498	BLACK HILLS POW WOW ASSOCIATION	500.00
623	BLACK HILLS POWER SPORTS INC	9827.78
625	BLACK HILLS PRO WASH	1190.00
8457	BLACK HILLS RECEPTION & RENTALS	25.65
643	BLACK HILLS WINDOW CLEANING INC	431.00
652	BLACKSTRAP INC	29748.81
8448	BOOTH, HANNAH	160.00
692	BORDER STATES ELECTRIC SUPPLY	12127.63
699	BOUND TREE MEDICAL INC	2141.01
7116	BOX ELDER TRADING POST	220.00
713	BOYER TRUCK PARTS INC-SIOUX FALLS	114920.00
5501	BRIAN PITTS	311.00
842	BUTLER MACHINERY CO.	1285.31
8499	BW PROPERTIES, LLC	4609.00
7808	C FLEMING ELECTRIC LLC	122.39
663	CADE BLOOMENRADER	311.00
905	CARQUEST AUTO PARTS	2109.32
931	CBH COOPERATIVE	13977.49
934	CEDAR CANYON CAMP	300.00
8399	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	3029.74
945	CENTURY BUSINESS PRODUCTS INC	395.65
948	CENTURYLINK	428.42
4206	CHAD SAYLES	355.00
977	CHARLIE CHERCUS	35.00
975	CHEMSEARCH	459.00

982	CHIESMAN FOUNDATION FOR DEMOCRACY INC/S	600.00
8460	CHILDS, NICHOLAS	48.57
788	CHRIS BRUBAKER	35.00
988	CHRIS SUPPLY COMPANY INC	268.34
4384	CHRISTIAN SIGEL	625.20
7634	CISCO WEBEX LLC	240.00
1013	CITY OF RAPID CITY	72410.18
1044	CLIMATE CONTROL SYSTEMS & SERVICE	3138.85
1053	COCA-COLA OF THE BLACK HILLS	736.20
1055	CODE WORKS INC	1040.00
6624	COLLISION CENTER	2069.37
8502	COLORADO CODE CONSULTING LLC	1740.00
1093	COMPLETE CONCRETE	9045.45
1113	CONTRACTOR'S SUPPLY INC	473.56
8348	COPRO EFP LLC	1751.53
1123	COPY COUNTRY INC.	315.90
7993	COUNTRYSIDE ENTERPRISE LLC	65.32
1146	COUNTRYSIDE PROPERTY MANAGEMENT	47.79
1164	CRESCENT ELECTRIC SUPPLY CO	6645.02
8461	CRISS DDS, BRIAN G	19.02
1179	CRUM ELECTRIC	5181.81
1189	CUMMINS CENTRAL POWER LLC	2620.78
1209	D&M AG SUPPLY INC	270.00
1210	D&R SERVICE INC	82.50
1230	DAKOTA BARRICADE LLC	34995.53
1231	DAKOTA BATTERY/ELECTRIC	833.09
1234	DAKOTA BUSINESS CENTER	1585.87
1239	DAKOTA FLUID POWER	2238.61
1252	DAKOTA PUMP INC	4598.99
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	894.99
6888	DAKOTA TRUCK & AUTO LLC	6317.12
1284	DASH MEDICAL GLOVES	419.00
6460	DB SOUND LLC	22647.75
8462	DEERING, LESLIE	14.68
8380	DENT PLUS	936.80
1367	DIESEL MACHINERY INC	28.74
1377	DISPLAY SALES	142.00

1380	DIVE RESCUE INTERNATIONAL INC	96.23
1389	DODGE TOWN INC.	8.14
794	DON BRUMBAUGH	302.94
4248	DONAVON SCHOON	1547.04
1454	DUHAMEL BROADCASTING ENT	240.00
1491	EDDIES TRUCK SALES & SERVICE	5497.87
1504	EILEEN'S COLOSSAL COOKIES	51.50
1525	ELLIOTT EQUIPMENT CO	945.70
8454	ENERSPECT MEDICAL SOLUTIONS	111.56
8496	ESTATE OF ROBERT M STEELE	530.93
1592	EVERGREEN OFFICE PRODUCTS INC	444.61
8463	FABIAN, MARK	11.08
1619	FARMER BROTHERS CO	67.98
8444	FARMER'S SUPPLY LLC INC.	2885.66
1623	FARMTEK	3432.84
1627	FASTENAL COMPANY	3412.12
1633	FEDERAL EXPRESS CORPORATION	1050.03
1647	FERBER ENGINEERING	78892.07
1648	FERGUSON ENTERPRISES INC	61.36
1661	FINANCIAL FORMS & SUPPLIES INC	914.03
1670	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	2281.00
1676	FIRST CALL	569.70
7545	FISH WINDOW CLEANING	50.00
1694	FISHER SCIENTIFIC	452.33
1706	FLAIL-MASTER CORPORATION	188.92
1712	FLEETMATICS USA LLC	800.00
1717	FLEXIBLE PIPE TOOL CO	4640.00
1728	FMG INC.	67849.10
7829	FORTERRA PIPE AND PRECAST	550.50
8464	FOSTER, CAROLE	45.75
1753	FOURFRONT DESIGN INC	4704.67
1774	FREMONT INDUSTRIES INC	1062.35
1799	FRONTIER WATER SERVICE	365.00
1820	G&H DISTRIBUTING INC.	632.98
6556	GALBRAITH, JIM	90.00
8485	GARDNER, MATTHEW	125.00
8465	GILLMORE, KEVIN	142.54
6708	GIZZI, JUSTIN	311.00

1922	GODFREY BRAKE SERVICE & SUPPLY INC	6405.46
1924	GOLDEN WEST TECHNOLOGIES INC	5752.14
8435	GORIC	19631.00
1960	GRANICUS INC	1519.07
1979	GREAT WESTERN TIRE INC.	5341.25
2000	GRIMM'S PUMP SERVICE INC	4255.93
2049	HAGEN GLASS CO	775.00
2104	HARDWARE HANK	104.57
7926	HARNEY BUSINESS GROUP	1260.00
2132	HARVEYS LOCK SHOP INC	631.17
2143	HAUFF MID-AMERICA SPORTS INC	62.16
2149	HAWKINS CHEMICAL INC	8761.69
2158	HD SUPPLY WATERWORKS LTD	558.19
2159	HDR ENGINEERING INC	17638.16
2167	HEARTLAND OUTDOORS INC	13482.42
2168	HEARTLAND PAPER CO	177.16
2207	HENRY SCHEIN INC	905.78
2218	HERITAGE CLEANERS	17.01
8466	HEYNEN, HEATHER	14.70
8256	HIBON	12158.50
6941	HIGH POINT NETWORKS	4311.00
8467	HILL, TY	12.45
2262	HILLS MATERIALS CO	174964.99
2267	HILLYARD INC. / SIOUX FALLS	50.00
2292	HOLIDAY INN EXPRESS	388.00
6585	HOLMES, ERIN	87.00
2305	HOLSWORTH & SON INC., G.J	920.00
8453	HOLTZ INDUSTRIES INC	881.81
7647	HOMESLICE MEDIA GROUP	3600.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.16
8468	HUNT, DEBRA	197.58
2374	I D EDGE INC	249.75
2382	ICE BUILDERS	2494.00
2394	IMAGE TREND INC	8456.50
2396	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	292.28
2409	INDOFF INC	709.64
2424	INLAND TRUCK PARTS CO.	400.22
8449	INTERPRECORPS	180.00

2453	INTERSTATE BATTERIES INC	1282.01
8469	J2 PROPERTIES LLC	46.94
1893	JAMES GILBERT	555.90
2498	JANTECH LLC	30.00
3997	JASON REITZ	21.00
377	JEFF BARBIER	417.00
6238	JEFF THAYER	1325.00
2512	JENNER EQUIPMENT CO	502.39
2817	JOEL LANDEEN	441.11
2107	JOHN HARLAN	58.00
3710	JOHN POTTER	35.00
2554	JOHNSON MACHINE INC.	3165.38
2583	JOLLY LANE GREENHOUSE	157.33
848	JON BUXTON	21.00
8470	JORDAN, SIG	91.56
2509	KARL JEGERIS	1525.60
2630	KARL'S TV AUDIO APPLIANCE	608.00
2638	KCLO TV	550.00
4910	KEITH TROJANOWSKI	58.00
8438	KEYSTONE CONVEYOR	1705.00
2679	KIEFFER SANITATION INC	1605.46
2682	KIMBALL MIDWEST	451.74
2719	KNECHT HOME CENTER	1373.62
2739	KONE INC	285.38
7877	KOTA-TV	500.00
2756	KREISER'S INC	4031.74
2772	KT CONNECTIONS INC	1725.00
7946	KXMZ-FM HITS 102.7	400.00
2852	LAUNDRY WORLD INC	18.69
8494	LAVERNE WILBURN ESTATE	530.93
2859	LAWSON PRODUCTS INC	789.52
7986	LEE, AMANDA	174.93
8495	LEONARD, BOB	1061.86
6577	LESTER-ROBBINS CONSTRUCTION	9525.57
2911	LEWIS KIRKEBY & HALL	210.78
6816	LIBERTY SUPERSTORES	1117.76
2935	LIFEWAYS INC	5000.00
2937	LIGHT & SIREN	1291.62

2938	LIGHTING MAINTENANCE CO	8054.16
2958	LINTZ BROS PIZZA	107.94
2966	LITTLE PRINT SHOP	122.53
2994	LOU'S GLOVES INC	166.00
3692	LYNN PEAVEY COMPANY	51.75
6880	M & W TOWING AND RECOVERY	150.00
3036	M G OIL CO	13557.20
3040	MAC CONSTRUCTION CO	169293.96
3063	MAINLINE CONTRACTING	46253.34
3115	MATHESON TRI-GAS INC	1177.27
2684	MATT KIMBALL'S GOLF SHOP	3732.23
3152	MCDONALD SUPPLY	403.42
3164	MCKIE FORD INC	1796.04
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	62.57
3173	MCMASTER-CARR SUPPLY CO	437.01
3175	MCPC	775.06
8500	MCQUILKIN, CINDY	500.00
3191	MEDICAL WASTE TRANSPORT INC	300.40
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	1435.44
3242	MIDCONTINENT COMMUNICATIONS	9147.30
3243	MIDCONTINENT TESTING LABS INC	1915.60
3260	MIDWEST TURF & IRRIGATION	1897.12
3293	MIRROR FINISHES	2347.70
3321	MONTANA DAKOTA UTIL CO	23.98
3360	MOUNTAIN PLAINS AUDIOLOGY	46.00
8471	MUELLER, MATTHEW	41.42
3397	MUTH ELECTRIC INC.	2781.58
3399	MVTL LABORATORIES INC	280.00
8519	NATIVE PEOPLES RECRUIT	750.00
3424	NATIVE SUN NEWS	805.00
8472	NEAL, DIANE	14.00
3461	NESLAND CONSTRUCTION COMPANY	37.00
3469	NEVE'S UNIFORM INC	3419.97
3482	NEWMAN TRAFFIC SIGNS	858.52
8473	NGUYEN, TRANG	40.33
8510	NIELSEN, KRISTIN	37.28
8474	NOBLE, CARRIE	37.82

3508	NOONEY & SOLAY LLP	42338.39
3517	NORTH CENTRAL SUPPLY INC	190.00
3530	NORTHWEST PIPE FITTINGS INC	10161.32
3543	NXGEN ATC	290.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3566	OFFICEMAX INCORPORATED	1049.54
3588	OLSON TOWING	125.00
3594	OLSON'S PEST	250.00
3604	O'REILLY AUTO PARTS	97.71
3618	OVERHEAD DOOR CO. OF RC	876.34
6402	PACER SERVICE CENTER	32.80
3625	PACIFIC STEEL & RECYCLING INC	2127.10
3629	PAGE WOLFBERG & WIRTH LLC	9822.58
3660	PARKWAY CAR WASH INC	87.00
8522	PARLIGHTS INC	11431.15
3601	PENNINGTON COUNTY	68166.25
2928	PETE LIEN & SONS INC	5674.93
5450	PETERSON PACIFIC CORP	650.74
5497	PIONEER BANK & TRUST	6964.51
6966	PLM DEVELOPMENT LLC	13820.00
3701	POLYDYNE INC	9384.00
3704	PONDEROSA SPORTSWEAR	705.00
6183	POTTER, WILLIAM	35.00
8475	POWELL, KIM	25.65
3722	POWER HOUSE HONDA	3294.39
3727	PRACTICE MANAGEMENT INFORMATION CORP	105.35
8255	PROCESS PIPING SPECIALTIES INC	435.47
7398	PROJECT SOLUTIONS	9989.34
3761	PROMOTION REHABILITATION	240.00
7323	PROVANTAGE LLC	3733.50
3771	PUBLIC SAFETY CENTER	434.01
6302	PUSH-PEDAL-PULL	280.00
3782	PUTTER'S GOLF CARS INC	35.99
8476	PYLE, MIKE	32.01
8383	QUALITY BRANDS OF THE BLACK HILLS	53.80
3797	QUEST ENGINEERING INC	477.70
3809	RABE ELEVATOR	327.06
3829	RAMKOTA HOTEL	1754.81

3843	RAPID CHEVROLET CO INC.	827.67
3848	RAPID CITY AREA SCHOOL DIST 51-4	17.64
3858	RAPID CITY CONVENTION & VISTORS BUREAU	257624.59
3863	RAPID CITY JOURNAL - ADVERTISING	4315.32
3866	RAPID CITY MEDICAL CENTER	570.40
3873	RAPID CITY REGIONAL HOSPITAL	1025.00
3884	RAPID CONSTRUCTION CO	74900.06
3938	RDO EQUIPMENT CO	91.48
3950	RECORD STORAGE SOLUTIONS INC	694.46
3958	RED WING SHOE STORE	1841.01
8477	RICHARDSON, RHONDA	26.25
4040	RICOH USA	966.70
4061	ROBERT SHARP & ASSOCIATES	1800.00
8478	ROBERTS, JERILYN	33.72
1805	ROGER FRYE'S PAINT & SUPPLY INC	391.28
4125	RUNNINGS SUPPLY INC	1693.53
8048	RUSHMORE HOTEL & SUITES	170.98
4137	RUSHMORE PLAZA CIVIC CENTER	992.94
4141	RUSHMORE SAFETY SUPPLIES	90.00
4182	SAM'S CLUB	2631.20
5740	SARAH ALLENDER	35.00
4215	SCHEELS ALL SPORTS	130.00
229	SCOTT ANDERSON	158.99
4283	SCULL CONSTRUCTION SVC. INC.	146.61
6092	SCULLY, JUDY	134.98
8479	SEIDEL, JEFF	141.17
4325	SENSUS METERING SYSTEMS	515.19
4330	SERVALL UNIFORM/LINEN CO INC	1099.52
3777	SETH PURCELLA	35.00
4352	SHEEHAN MACK SALES & EQUIP. INC.	3532.87
4359	SHERWIN-WILLIAMS COMPANY	63.50
4360	SHI INTERNATIONAL CORP	142.00
8480	SHIFLETT, RENA	52.18
4366	SHOENER MACHINE & TOOL INC	397.30
4388	SIGN EXPRESS	197.12
4390	SIGNS NOW	114.94
8481	SIMPSON, TIFFANY	12.40
4405	SIMPSON'S PRINTING	1431.70

4431	SKYLINE ENGINEERING	2649.50
4445	SM RUSHMORE MALL	1.00
8482	SMITH, VALERIE	43.23
4464	SNAP ON TOOLS	96.85
4465	SNAP ON TOOLS	18.80
4477	SOIL CONTROL LAB	349.00
8447	SORESTAD, MYRON	1760.00
4519	SOUTH DAKOTA ONE CALL	853.79
4520	SOUTH DAKOTA OVERHEAD DOORS	392.00
4522	SOUTH DAKOTA PLANNERS ASSOCIATION	80.00
5894	SOUTH DAKOTA REAL ESTATE COMPANY	43.92
4531	SOUTH DAKOTA SAFETY COUNCIL	248.97
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	103.67
4539	SOUTH DAKOTA STATE PLUMBING COMM	55.00
7428	SPARTAN STORES LLC	67.12
4561	SPEED CENTER	35.57
8486	SPILL 911 INC	122.46
7101	SPRINKLER GUYS INC	18940.75
4854	STACEY TITUS	488.00
2332	STAN HOUSTON EQUIP CO INC	33.00
6761	STANLEY STEEMER	178.00
4599	STAPLES ADVANTAGE	369.10
4504	STATE OF SOUTH DAKOTA	19846.75
8520	STEINKEN, KENNETH	60.00
4676	STRYKER SALES CORPORATION	468.98
4684	STURDEVANT'S AUTO PARTS	1128.02
8483	SUMMIT HOMES LLC	87.33
4695	SUMMIT SIGNS & SUPPLY INC	573.00
4716	SUTTON ELECTRIC LLC, AL	596.94
4731	SWIFTEC INC	7295.93
7859	TASER TRAINING ACADEMY	435.00
4765	TDG COMMUNICATIONS INC	155.00
4767	TECH SALES COMPANY	9760.00
4771	TECHNOLOGY CENTER	991.00
4776	TELECOM RECOVERY	165.00
4788	TESSIER'S INC	124.80
4789	TESSMAN SEED INC.	1572.48
4817	THOMSON REUTERS - WEST	1222.29

4845	TIME EQUIP. RENTAL & SALES INC.	103.94
4852	TITAN MACHINERY	1529.74
545	TOM BIELMEIER	35.00
8034	TOM'S T'S	1036.80
4875	TRACTOR SUPPLY	51.25
2831	TRAPPER LAPPE	30.00
4889	TRAVELERS	40.00
5717	TREVOR SCHMELZ	38.70
4904	TRIPLE J CONSTRUCTION CORP	42.76
6990	TROY'S TREE STUMP REMOVAL	75.00
4925	TSP INC	268.07
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	7862.32
8456	TURF CARE SYSTEMS	645.00
4936	TURFWERKS	856.53
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	161.60
4952	TYLER TECHNOLOGIES INC	6625.00
4957	ULINE INC	239.03
4966	UNIQUE SIGNS INC	142.50
4979	UNIVERSAL ATHLETIC	123.00
4982	UPPER DECK ARCHITECTS INC	1929.11
5003	USA BLUE BOOK	1239.13
7683	USERA CONSULTING LLC	1000.00
5013	VALLEY GREEN SOD FARM INC	437.97
5014	VALLEY SWEEPING	180.00
5039	VANWAY TROPHY & AWARD	549.16
6415	VAST BUSINESS	1722.68
5053	VERIZON WIRELESS	18463.57
5054	VERMEER EQUIPMENT OF BLACK HILLS	213.60
5057	VESSCO INC	9860.00
8386	VIDAL, LEE	21.00
5118	WALMART COMMUNITY	1062.91
8484	WALTERS LAW OFFICE	12.66
5129	WARNE CHEMICAL & EQUIP.	2901.51
5142	WATERTREE INC	28.00
6218	WEEKS, AARON	35.00
5197	WEST RIVER BEVERAGE INC	337.00
5199	WEST RIVER ELECTRIC ASSN INC.	19365.17
5200	WEST RIVER INTERNATIONAL INC.	2498.18

5208	WESTERN COMMUNICATIONS INC	1950.00
5211	WESTERN MAILERS	7615.26
5220	WESTERN STATIONERS	1634.31
5227	WEX BANK	76509.06
5234	WHISLER BEARING COMPANY	3781.76
1956	WW GRAINGER INC	46.68
5403	ZUERCHER TECHNOLOGIES	2066.25
		Total 2,340,813.36