

BILLIST - FEBRUARY 6, 2017

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| P/ROLL PERIOD END 01/07/17, PD 01/13/07 | | 1,181,108.49 |
| P/ROLL PERIOD END 01/21/17, PD 01/27/17 | | 1,040,405.53 |
| P/ROLL PERIOD END 01/31/17, PD 01/31/17 | | 1,555,790.67 |
| CDEV P/ROLL PERIOD END 01/07/17, PD 01/13/17 | | 4,286.71 |
| CDEV P/ROLL PERIOD END 01/21/17, PD 01/27/17 | | 4,792.25 |
| PIONEER BANK & TRUST | 01/07/17 P/ROLL TAXES, PD 01/13/17 | 261,795.23 |
| PIONEER BANK & TRUST | 01/21/17 P/ROLL TAXES, PD 01/27/17 | 267,288.72 |
| PIONEER BANK & TRUST | 01/31/17 P/ROLL TAXES, PD 01/31/17 | 400,104.89 |
| CDEV PIONEER BANK & TRUST | 01/07/17 P/ROLL TAXES, PD 01/13/17 | 1,006.40 |
| CDEV PIONEER BANK & TRUST | 01/21/17 P/ROLL TAXES, PD 01/27/17 | 1,083.02 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | SALES TAX PAYABLE PD 01/20/17 | 43,640.01 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | EXCISE TAX PAYABLE PD 01/20/17 | 205.45 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | CCTR SALES TAX PAYABLE PD 01/20/17 | 22,229.21 |
| SOUTH DAKOTA DEPARTMENT OF REVENUE | CCTR SALES TAX PAYABLE PD 01/30/17 | 7,802.43 |
| WELLMARK INC | HEALTH CLAIMS THROUGH 01/06/17, PD 01/12/17 | 35,435.00 |
| WELLMARK INC | HEALTH CLAIMS THROUGH 01/13/17, PD 01/19/17 | 131,499.73 |
| WELLMARK INC | HEALTH CLAIMS THROUGH 01/20/17, PD 01/26/17 | 226,834.23 |
| WAGE WORKS | SECTION 125 CLAIMS THROUGH 01/17/17, PD 01/18/17 | 6,228.09 |
| WAGE WORKS | SECTION 125 CLAIMS THROUGH 01/23/17, PD 01/24/17 | 11,633.30 |
| WAGE WORKS | SECTION 125 CLAIMS THROUGH 01/30/17, PD 01/31/17 | 6,336.08 |
| SOUTH DAKOTA RETIREMENT SYSTEM | SPECIAL PAY PLAN-BURGAD & VANDEUSEN, PD 01/13/17 | 90.00 |
| SOUTH DAKOTA RETIREMENT SYSTEM | SPECIAL PAY PLAN-LEGROS, PD 01/27/17 | 45.00 |
| US BANK - CDEV | CREDIT CARD CHARGES, PD 02/01/17 | 300.00 |
| US BANK | CREDIT CARD CHARGES, PD 02/01/17 | 36,237.55 |
| SOUTH DAKOTA DEPARTMENT OF LABOR | UNEMPLOYMENT BENEFIT CHARGES, PD 02/01/17 | 14,172.00 |
| BANK WEST | TID47 TOWER RD, PD 01/23/17 | 40,238.07 |
| BANK WEST | TID54 RAINBOW RDIGE, PD 01/23/17 | 14,861.16 |
| BANK WEST | TID56 RUSHMORE CROSSING, PD 01/23/17 | 2,228.94 |
| BANK WEST | TID65 MINNESOTA ST, PD 01/23/17 | 972.72 |
| BANK WEST | TID69 NORTH FIRE STATION, PD 01/23/17 | 1,777.07 |
| CITY OF RAPID CITY | TID42 ELK VALE/TIMMONS, PD 01/23/17 | 7,930.96 |
| CITY OF RAPID CITY | TID56 RUSHMORE CROSSING, PD 01/23/17 | 424.56 |
| CITY OF RAPID CITY | TID64 CABELA'S, PD 01/23/17 | 5,000.87 |
| FIRST INTERSTATE BANK | TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/23/17 | 987.82 |
| BERKLEY ASSIGNED RISK SERVICES | DEC16 CLAIMS, PD 01/12/17 | 34,772.88 |
| BLACK HILLS ENERGY | ELECTRICITY, PD 01/12/17 | 18,649.96 |
| BLACK HILLS ENERGY | ELECTRICITY, PD 01/25/17 | 196,894.62 |
| MONTANA DAKOTA UTILITIES | NATURAL GAS, PD 01/25/17 | 71,231.88 |
| WEST RIVER ELECTRIC ASSOCIATION | ELECTRICITY, PD 01/12/17 | 52,974.67 |
| COMPUTER BILL LIST | | 3,594,467.97 |
| CDEV COMPUTER BILL LIST | | 4,558.72 |
| | SUBTOTAL | 9,308,322.86 |
| RSVP | P/ROLL PERIOD END 01/07/17, PD 01/13/17 | 3,330.59 |
| RSVP | P/ROLL PERIOD END 01/21/17, PD 01/27/17 | 3,330.58 |
| RSVP | PIONEER BANK & TRUST, 01/07/17 P/ROLL TAXES, PD 01/13/17 | 983.39 |
| RSVP | PIONEER BANK & TRUST, 01/21/17 P/ROLL TAXES, PD 01/27/17 | 990.48 |
| RSVP | COMPUTER BILL LIST | 21.91 |
| | TOTAL | 9,316,979.81 |

The City of Rapid City Bill List by Vendor - Summary

| Vendor ID | Vendor Name | Amount |
|-----------|---|----------|
| 5 | 1ST NATIONAL BANK IN SIOUX FALLS | 3723.13 |
| 9 | 247SECURITY INC | 330.00 |
| 27 | A & A PROPERTY MANAGEMENT | 169.67 |
| 37 | A & B BUSINESS EQUIPMENT INC | 3055.25 |
| 41 | A ROYAL FLUSH PORTABLES | 575.00 |
| 44 | A TO Z SHREDDING | 111.86 |
| 46 | A&B WELDING SUPPLY CO INC | 2491.39 |
| 49 | A+ CUSTOM APPAREL & PROMOS | 144.00 |
| 6240 | A-1 STEAM BROTHERS | 100.00 |
| 8823 | ABC CARPET CLEANERS | 200.00 |
| 79 | ACE HARDWARE-EAST | 1367.73 |
| 80 | ACE HARDWARE-WEST | 1315.71 |
| 81 | ACE STEEL & RECYCLING INC | 2348.42 |
| 86 | ACTION MECHANICAL INC | 4120.40 |
| 87 | ACTIVE DATA SYSTEMS | 12282.00 |
| 90 | ADAMS ISC | 1244.46 |
| 97 | ADECCO EMPLOYMENT SERVICES | 1450.24 |
| 5413 | ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC | 502.50 |
| 6173 | ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC | 21516.72 |
| 137 | ALCOPRO INC | 1154.00 |
| 140 | ALEX JOHNSON HOTEL | 455.00 |
| 8782 | ALEXANDER, KATHY | 15.56 |
| 5882 | ALL AROUND CONSTRUCTION INC | 94.42 |
| 147 | ALL METAL MANUFACTURING INC | 75.00 |
| 164 | ALSCO INC | 765.50 |
| 8783 | ALSDURF, DONNA | 141.02 |
| 8784 | AMENDE, SONJA | 48.68 |
| 179 | AMERICAN ENGINEERING TESTING INC | 19140.55 |
| 183 | AMERICAN LEGAL PUBLISHING CORP | 395.00 |
| 7143 | ANDERSON, MARK | 90.00 |
| 7825 | ANIMAL CLINIC OF RAPID CITY | 855.20 |
| 257 | ARCHITECTURAL SPECIALTIES LLC | 263.70 |
| 267 | ARMSTRONG EXTINGUISHER SVC. INC. | 495.00 |
| 5535 | ARROW INTERNATIONAL INC | 1660.24 |

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| 285 | ASCLD/LAB INC | 6600.00 |
| 369 | BANK WEST INC | 63451.76 |
| 384 | BARGAIN BARN TIRE & REPAIR | 33.86 |
| 407 | BASLER PRINTING COMPANY INC | 687.50 |
| 416 | BAUDVILLE | 384.58 |
| 510 | BERKLEY ASSIGNED RISK SERVICES | 2956.00 |
| 7144 | BERNARD, ANDY | 90.00 |
| 7142 | BERS LLC | 211.50 |
| 536 | BH SERVICES INC | 3876.37 |
| 549 | BIERSCHBACH EQUIPMENT INC | 867.45 |
| 551 | BIG D OIL COMPANY | 16271.42 |
| 573 | BLACK HAWK VANS INC | 1207.35 |
| 584 | BLACK HILLS BUSINESS SOURCE | 1033.69 |
| 586 | BLACK HILLS CHEMICAL CO INC | 928.60 |
| 590 | BLACK HILLS DOOR SYSTEMS | 231.45 |
| 591 | BLACK HILLS ELECTRIC COOP | 2079.82 |
| 622 | BLACK HILLS ENERGY | 49034.62 |
| 600 | BLACK HILLS HOMEBUILDERS ASSOC | 525.00 |
| 602 | BLACK HILLS INSURANCE | 180.00 |
| 637 | BLACK HILLS TRUCK & TRAILER INC | 1154.98 |
| 638 | BLACK HILLS URGENT CARE | 13550.00 |
| 643 | BLACK HILLS WINDOW CLEANING INC | 431.00 |
| 8785 | BOAL, VALERIE | 11.61 |
| 691 | BOOT BARN INC | 1989.38 |
| 692 | BORDER STATES ELECTRIC SUPPLY | 5479.61 |
| 699 | BOUND TREE MEDICAL INC | 9336.85 |
| 758 | BROADCAST MUSIC INC | 612.00 |
| 786 | BROWNELLS INC | 17.45 |
| 787 | BROWN'S SMALL ENGINE REPAIR | 63.80 |
| 812 | BUCKS ELECTRIC INC | 95.69 |
| 816 | BUILDING SERVICES | 103.54 |
| 830 | BURNS & MCDONNELL ENGINEERING | 38999.05 |
| 842 | BUTLER MACHINERY CO. | 972.08 |
| 890 | CAREER LEARNING CENTER OF THE BLACK HILLS | 180.00 |
| 905 | CARQUEST AUTO PARTS | 3510.09 |
| 930 | CBCINNOVIS INC | 144.00 |
| 931 | CBH COOPERATIVE | 15013.39 |
| 932 | CDW GOVERNMENT INC | 65176.78 |

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| 935 | CEDAR SHORES RESORT | 509.70 |
| 8109 | CENTER FOR PRIORITY BASED BUDGETING | 14500.00 |
| 945 | CENTURY BUSINESS PRODUCTS INC | 370.78 |
| 948 | CENTURYLINK | 565.55 |
| 7170 | CH DIAGNOSTIC & CONSULTING SERVICE INC | 365.00 |
| 977 | CHARLIE CHERCUS | 90.00 |
| 981 | CHIEF SUPPLY | 462.45 |
| 788 | CHRIS BRUBAKER | 225.00 |
| 988 | CHRIS SUPPLY COMPANY INC | 100.68 |
| 8786 | CHRISTENSEN, BOBBIE | 33.21 |
| 7634 | CISCO WEBEX LLC | 256.00 |
| 1013 | CITY OF RAPID CITY | 19449.19 |
| 1040 | CLEVELAND GOLF/SRIXON | 702.00 |
| 1044 | CLIMATE CONTROL SYSTEMS & SERVICE | 467.76 |
| 1053 | COCA-COLA OF THE BLACK HILLS | 1316.75 |
| 8787 | CODY, KENNETH | 44.80 |
| 8777 | CONRAD, REX OR CATHLEEN | 26335.00 |
| 1106 | CONRAD'S BIG C SIGNS | 197.61 |
| 1113 | CONTRACTOR'S SUPPLY INC | 708.50 |
| 1123 | COPY COUNTRY INC. | 4238.52 |
| 1129 | CORNELLA REFRIGERATION INC. | 356.32 |
| 7993 | COUNTRYSIDE ENTERPRISE LLC | 386.79 |
| 1163 | CREDIT COLLECTIONS BUREAU | 862.98 |
| 1164 | CRESCENT ELECTRIC SUPPLY CO | 390.59 |
| 1167 | CRICKET LAWN SERVICE | 2950.00 |
| 1179 | CRUM ELECTRIC | 428.71 |
| 1189 | CUMMINS CENTRAL POWER LLC | 501.23 |
| 1209 | D&M AG SUPPLY INC | 264.00 |
| 1230 | DAKOTA BARRICADE LLC | 750.00 |
| 1231 | DAKOTA BATTERY/ELECTRIC | 200.06 |
| 1234 | DAKOTA BUSINESS CENTER | 4027.85 |
| 1239 | DAKOTA FLUID POWER | 123.33 |
| 8788 | DAKOTA KING | 50.15 |
| 1253 | DAKOTA Q INTERNET SERVICES | 349.95 |
| 8514 | DAKOTA RIGGERS & TOOL SUPPLY INC | 453.12 |
| 1260 | DAKOTA SUPPLY GROUP | 742.83 |
| 6888 | DAKOTA TRUCK & AUTO LLC | 6583.88 |
| 4768 | DALE TECH | 87.00 |

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| 1267 | DALE'S TIRE & RETREADING INC | 1410.02 |
| 2622 | DAVID KAHLER | 13.79 |
| 8789 | DAYCIA INC | 13.03 |
| 8837 | DERKSEN, JEFFREY | 255.00 |
| 1359 | DIAMOND VOGEL PAINT CTR | 5.44 |
| 8790 | DILLON, JULES | 109.58 |
| 1380 | DIVE RESCUE INTERNATIONAL INC | 604.90 |
| 794 | DON BRUMBAUGH | 74.97 |
| 4242 | DONNA SCHOENBERNER | 3144.00 |
| 4929 | DRS TUCKER KUDRNA HOLEC EYE CARE CENTER | 200.00 |
| 8791 | DURR, SAMUEL | 23.91 |
| 1472 | E-470 PUBLIC HIGHWAY AUTHORITY | 10.96 |
| 1491 | EDDIES TRUCK SALES & SERVICE | 3875.05 |
| 1536 | EMERGENCY MEDICAL PRODUCTS INC | 774.60 |
| 6724 | ENGBARTH DIRECTIONAL DRILLING INC | 226.44 |
| 1556 | ENVIRONMENTAL PRODUCTS CO | 61.80 |
| 1559 | ENVIROTECH SERVICES INC | 12974.22 |
| 1574 | ESRI INC | 53244.00 |
| 1592 | EVERGREEN OFFICE PRODUCTS INC | 4925.10 |
| 1619 | FARMER BROTHERS CO | 277.80 |
| 1622 | FARMERS SUPPLY CO | 208.05 |
| 8792 | FARWELL, SHERRY | 47.13 |
| 1627 | FASTENAL COMPANY | 490.74 |
| 1631 | FBI NATIONAL ACADEMY ASSOCIATES INC | 255.00 |
| 1633 | FEDERAL EXPRESS CORPORATION | 535.68 |
| 1647 | FERBER ENGINEERING | 69255.43 |
| 1648 | FERGUSON ENTERPRISES INC | 1037.95 |
| 1675 | FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA | 129369.18 |
| 1694 | FISHER SCIENTIFIC | 364.03 |
| 1712 | FLEETMATICS USA LLC | 800.00 |
| 1728 | FMG INC. | 76016.20 |
| 1767 | FRED PRYOR SEMINARS | 398.00 |
| 1795 | FRONTIER AUTO GLASS LLC | 45.00 |
| 1799 | FRONTIER WATER SERVICE | 584.00 |
| 1819 | G & R CONTROLS INC | 671.84 |
| 1820 | G&H DISTRIBUTING INC. | 1097.35 |
| 4224 | GALE SCHIPKE | 52.64 |
| 8834 | GAMBER, DAKOTA | 24.00 |

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| 6744 | GEIGER ARCHITECTURE | 17316.25 |
| 8793 | GISI, LINDA | 62.68 |
| 1922 | GODFREY BRAKE SERVICE & SUPPLY INC | 1110.33 |
| 1924 | GOLDEN WEST TECHNOLOGIES INC | 1939.62 |
| 1960 | GRANICUS INC | 1519.07 |
| 1979 | GREAT WESTERN TIRE INC. | 5809.17 |
| 2000 | GRIMM'S PUMP SERVICE INC | 4673.65 |
| 2021 | GUARDIAN TRACKING LLC | 1469.00 |
| 2044 | HACH CO | 578.48 |
| 2049 | HAGEN GLASS CO | 451.00 |
| 8794 | HALL, CARTER | 11.23 |
| 8830 | HAQUE, KAZI | 650.97 |
| 2104 | HARDWARE HANK | 71.38 |
| 8795 | HARNEY LUMBER COMPANY | 45.08 |
| 2132 | HARVEYS LOCK SHOP INC | 291.55 |
| 8827 | HATTIG, BRUCE | 379.52 |
| 2149 | HAWKINS CHEMICAL INC | 11622.59 |
| 2158 | HD SUPPLY WATERWORKS LTD | 4312.62 |
| 2159 | HDR ENGINEERING INC | 16665.62 |
| 2168 | HEARTLAND PAPER CO | 166.35 |
| 2173 | HEAVY CONSTRUCTOR'S INC | 119.01 |
| 2200 | HELP! LINE CENTER INC | 2000.00 |
| 2207 | HENRY SCHEIN INC | 154.20 |
| 8796 | HEROES MAGIC & SPORTS CARDS | 21.13 |
| 2243 | HIGHMARK INC | 177367.04 |
| 2262 | HILLS MATERIALS CO | 3321.86 |
| 2267 | HILLYARD INC. / SIOUX FALLS | 97.04 |
| 8797 | HOKE, SEAN | 6.50 |
| 2293 | HOLIDAY INN-CITY CENTER | 406.00 |
| 2305 | HOLSWORTH & SON INC., G.J | 22695.00 |
| 7647 | HOMESLICE MEDIA GROUP | 1800.00 |
| 2361 | HUMANE SOCIETY OF THE BLACK HILLS | 23193.17 |
| 8833 | HYDRAULIC SOLUTIONS | 573.47 |
| 2396 | IMAGINE THAT SCREEN PRINTING & EMBROIDERY | 91.25 |
| 2409 | INDOFF INC | 1170.37 |
| 8755 | INFINITY COMPOSITES | 4858.50 |
| 2429 | INSTA CHAIN INC | 1010.42 |
| 6180 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 150.00 |

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| 2439 | INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE | 50.00 |
| 6811 | INTERNATIONAL MUNICIPAL LAWYERS ASSN | 865.00 |
| 2453 | INTERSTATE BATTERIES INC | 593.71 |
| 3733 | JASON PREBLE | 90.00 |
| 6238 | JEFF THAYER | 1850.00 |
| 2512 | JENNER EQUIPMENT CO | 1472.02 |
| 8735 | JEREMY KUIPERS | 10.00 |
| 8798 | JIANG, XUE ZHEN | 16.17 |
| 2817 | JOEL LANDEEN | 59.00 |
| 505 | JOHN BERGLUND | 90.00 |
| 2552 | JOHNSON CONTROLS INC | 22001.07 |
| 2554 | JOHNSON MACHINE INC. | 4749.06 |
| 8799 | JOHNSON, SCOTT | 82.69 |
| 2583 | JOLLY LANE GREENHOUSE | 138.98 |
| 848 | JON BUXTON | 35.00 |
| 8800 | KALLANDER, NICK | 67.27 |
| 2630 | KARL'S TV AUDIO APPLIANCE | 316.71 |
| 2632 | KASSEBURG CANINE TRAINING CENTER | 235.00 |
| 2638 | KCLO TV | 300.00 |
| 2026 | KELLY GUNDERSON | 26.00 |
| 2664 | KENNY'S BODY SHOP INC | 1960.40 |
| 2679 | KIEFFER SANITATION INC | 408.46 |
| 2682 | KIMBALL MIDWEST | 460.33 |
| 2005 | KINSLEY GROOTE | 250.00 |
| 2719 | KNECHT HOME CENTER | 485.03 |
| 5934 | KNOWLEDGENET | 6500.00 |
| 2739 | KONE INC | 83.51 |
| 6424 | KOOLS, DAN | 28.00 |
| 7877 | KOTA-TV | 495.00 |
| 2756 | KREISER'S INC | 4024.55 |
| 2772 | KT CONNECTIONS INC | 7100.00 |
| 7820 | KTM DESIGN SOLUTIONS | 11886.25 |
| 7946 | KXMZ-FM HITS 102.7 | 400.00 |
| 8745 | LANSHACK.COM | 128.16 |
| 2852 | LAUNDRY WORLD INC | 15.00 |
| 8801 | LE, TAM | 16.48 |
| 2866 | LEADSONLINE | 4194.00 |
| 6816 | LIBERTY SUPERSTORES | 800.48 |

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| 2935 | LIFEWAYS INC | 5000.00 |
| 2937 | LIGHT & SIREN | 409.00 |
| 2938 | LIGHTING MAINTENANCE CO | 314.79 |
| 2944 | LINCOLN AQUATICS | 1322.32 |
| 2950 | LIND-EXCO | 40844.00 |
| 2951 | LIND-EXCO INC | 58469.66 |
| 7533 | LOGIN/IACP NET | 1225.00 |
| 6880 | M & W TOWING AND RECOVERY | 147.50 |
| 3036 | M G OIL CO | 2475.67 |
| 3063 | MAINLINE CONTRACTING | 2244.67 |
| 3084 | MARCO INC | 43.02 |
| 3810 | MARK RADERSCHADT | 90.00 |
| 2746 | MARTIN KOST | 124.14 |
| 6493 | MATCO TOOLS | 47.25 |
| 3115 | MATHESON TRI-GAS INC | 1184.91 |
| 3117 | MATHISON COMPANY | 319.00 |
| 2684 | MATT KIMBALL'S GOLF SHOP | 2462.11 |
| 3164 | MCKIE FORD INC | 520.72 |
| 3191 | MEDICAL WASTE TRANSPORT INC | 262.04 |
| 3208 | MENARDS | 2466.79 |
| 3242 | MIDCONTINENT COMMUNICATIONS | 9135.40 |
| 8802 | MIDCONTINENT COMMUNICATIONS | 93.38 |
| 3243 | MIDCONTINENT TESTING LABS INC | 3046.04 |
| 3253 | MIDSTATE ORGANIZED CRIME INFORMATION CENTER | 300.00 |
| 6446 | MIDWEST MINI MELTS | 1500.00 |
| 7980 | MIDWEST UNDERGROUND | 143.05 |
| 3262 | MIDWESTERN MECHANICAL RAPID INC | 630.00 |
| 8803 | MILLER, PATRICIA | 40.73 |
| 3279 | MILLIMAN | 3656.50 |
| 8804 | MINER, HOLLI | 45.08 |
| 3321 | MONTANA DAKOTA UTIL CO | 670.75 |
| 8805 | MOORE, PAULA | 39.54 |
| 3353 | MOTION INDUSTRIES INC | 1713.16 |
| 3360 | MOUNTAIN PLAINS AUDIOLOGY | 69.00 |
| 8806 | MURRAY, PAM | 30.22 |
| 3424 | NATIVE SUN NEWS | 270.00 |
| 3464 | NETWORK CONSULTING SERVICES INC | 31504.00 |
| 3469 | NEVE'S UNIFORM INC | 3809.28 |

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| 3473 | NEW ENGLAND SPORTS SALES | 2436.12 |
| 8807 | NISHIZUKA, CHAD | 61.19 |
| 3508 | NOONEY & SOLAY LLP | 41505.23 |
| 3517 | NORTH CENTRAL SUPPLY INC | 30.00 |
| 3522 | NORTHERN BALANCE & SCALE INC | 126.00 |
| 3525 | NORTHERN TRUCK EQUIPMENT CORP | 1795.60 |
| 3530 | NORTHWEST PIPE FITTINGS INC | 9976.57 |
| 3542 | NWE MANAGEMENT | 302.96 |
| 7542 | ODDEN, SARA | 52.64 |
| 6586 | OFFICE PRIDE BILLING SERVICES | 67.50 |
| 3566 | OFFICEMAX INCORPORATED | 9.96 |
| 3588 | OLSON TOWING | 505.00 |
| 3594 | OLSON'S PEST | 150.00 |
| 3604 | O'REILLY AUTO PARTS | 52.46 |
| 8808 | OSSENFORT, DON | 31.24 |
| 3618 | OVERHEAD DOOR CO. OF RC | 310.72 |
| 6402 | PACER SERVICE CENTER | 20.20 |
| 3625 | PACIFIC STEEL & RECYCLING INC | 184.59 |
| 3660 | PARKWAY CAR WASH INC | 159.50 |
| 3670 | PARTY DIRECT | 254.83 |
| 4696 | PAULINE SUMPTION | 203.48 |
| 3690 | PEAK-RYZEX INC | 1171.20 |
| 3601 | PENNINGTON COUNTY | 187530.57 |
| 5685 | PEOPLEFACTS LLC | 60.93 |
| 2928 | PETE LIEN & SONS INC | 81.20 |
| 8821 | PETERSEN CUSTOM BUILDERS | 9000.00 |
| 5450 | PETERSON PACIFIC CORP | 1179.99 |
| 5478 | PHILIPS MEDICAL SYSTEMS | 446.60 |
| 5486 | PHOTOGRAPHY BY US | 400.00 |
| 5497 | PIONEER BANK & TRUST | 6218.45 |
| 3704 | PONDEROSA SPORTSWEAR | 388.16 |
| 3721 | POWER DMS | 5190.00 |
| 3722 | POWER HOUSE HONDA | 705.98 |
| 3736 | PRECISION FORMS & GRAPHICS INC | 769.30 |
| 3737 | PRECISION MECHANICAL LLP | 235.50 |
| 3742 | PRESSURE SERVICE INC. | 886.32 |
| 3750 | PRINT MARK-ET | 269.75 |
| 3761 | PROMOTION REHABILITATION | 120.00 |

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| 7323 | PROVANTAGE LLC | 204.00 |
| 3809 | RABE ELEVATOR | 1284.73 |
| 7284 | RANDY FROM REDS | 253.00 |
| 8809 | RANSBARGER, DAMON | 35.03 |
| 7639 | RAPID BROADCASTING COMPANY | 665.00 |
| 3843 | RAPID CHEVROLET CO INC. | 214.60 |
| 3845 | RAPID CITY AREA CHAMBER OF COMMERCE | 25.00 |
| 3848 | RAPID CITY AREA SCHOOL DIST 51-4 | 4594.63 |
| 3849 | RAPID CITY ARTS COUNCIL | 1402.33 |
| 3853 | RAPID CITY CHILDREN'S CHORUS | 350.00 |
| 3858 | RAPID CITY CONVENTION & VISTORS BUREAU | 145200.02 |
| 3863 | RAPID CITY JOURNAL - ADVERTISING | 4257.61 |
| 3866 | RAPID CITY MEDICAL CENTER | 1743.80 |
| 3884 | RAPID CONSTRUCTION CO | 56681.87 |
| 3894 | RAPID REFRIGERATION | 705.44 |
| 3898 | RAPID TOWING | 100.00 |
| 8810 | RAY, BRYAN | 32.66 |
| 3934 | RCS CONSTRUCTION INC. | 332047.57 |
| 3938 | RDO EQUIPMENT CO | 1992.28 |
| 3950 | RECORD STORAGE SOLUTIONS INC | 351.25 |
| 3958 | RED WING SHOE STORE | 2860.48 |
| 6322 | REEDE CONSTRUCTION INC | 40244.35 |
| 4040 | RICOH USA | 725.95 |
| 8756 | RIPPLETREE LANDSCAPING | 100.00 |
| 4061 | ROBERT SHARP & ASSOCIATES | 1960.00 |
| 1805 | ROGER FRYE'S PAINT & SUPPLY INC | 221.90 |
| 4092 | ROSCOS MOTORCYCLE & ATV | 246.92 |
| 8646 | ROSENBAUER SOUTH DAKOTA LLC | 292110.00 |
| 4125 | RUNNINGS SUPPLY INC | 1945.43 |
| 4137 | RUSHMORE PLAZA CIVIC CENTER | 4682.49 |
| 4163 | SAFETY KLEEN CORP | 385.57 |
| 4182 | SAM'S CLUB | 2047.86 |
| 4194 | SANITATION PRODUCTS INC | 411.83 |
| 2102 | SARAH HANZEL | 59.00 |
| 4311 | SELECT CONSTRUCTION | 37.00 |
| 4330 | SERVALL UNIFORM/LINEN CO INC | 1234.61 |
| 4332 | SESAC INC | 1292.00 |
| 3777 | SETH PURCELLA | 83.00 |

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| 8726 | SETON | 997.07 |
| 4352 | SHEEHAN MACK SALES & EQUIP. INC. | 2683.51 |
| 4359 | SHERWIN-WILLIAMS COMPANY | 52.48 |
| 4366 | SHOENER MACHINE & TOOL INC | 38.85 |
| 4388 | SIGN EXPRESS | 25.00 |
| 4405 | SIMPSON'S PRINTING | 1437.50 |
| 4419 | SITWORKS | 687.47 |
| 4431 | SKYLINE ENGINEERING | 2352.50 |
| 6758 | SKYLINE SIGNS & LIGHTING | 1457.37 |
| 4465 | SNAP ON TOOLS | 64.75 |
| 4489 | SOURCE EQUIPMENT | 1061.78 |
| 4492 | SOUTH DAKOTA ARBORISTS ASSOC | 744.00 |
| 4496 | SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION | 126.00 |
| 4498 | SOUTH DAKOTA BUILDING OFFICIALS' ASSOC | 250.00 |
| 4500 | SOUTH DAKOTA CHAPTER APWA | 300.00 |
| 4511 | SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC | 75.00 |
| 4517 | SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION | 175.00 |
| 4518 | SOUTH DAKOTA MUNICIPAL LEAGUE | 142.00 |
| 4519 | SOUTH DAKOTA ONE CALL | 296.66 |
| 4522 | SOUTH DAKOTA PLANNERS ASSOCIATION | 350.00 |
| 4523 | SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION | 380.28 |
| 4532 | SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY | 158.36 |
| 4541 | SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION | 35.00 |
| 4545 | SOUTH DAKOTA WATER & WASTEWATER | 250.00 |
| 4564 | SPERLICH CONSULTING | 20186.07 |
| 2332 | STAN HOUSTON EQUIP CO INC | 1911.20 |
| 4599 | STAPLES ADVANTAGE | 689.18 |
| 4603 | STATE BAR | 2450.00 |
| 4504 | STATE OF SOUTH DAKOTA | 64226.02 |
| 4671 | STRIDER SPORTS INTERNATIONAL | 17.50 |
| 4684 | STURDEVANT'S AUTO PARTS | 571.37 |
| 4685 | STURDEVANT'S REFINISH SUPPLY CENTER | 88.88 |
| 4695 | SUMMIT SIGNS & SUPPLY INC | 125.00 |
| 4765 | TDG COMMUNICATIONS INC | 65.00 |
| 4767 | TECH SALES COMPANY | 207.00 |
| 4771 | TECHNOLOGY CENTER | 59.99 |
| 4776 | TELECOM RECOVERY | 165.00 |
| 4011 | THE REPAIR SHOP INC | 416.45 |

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| 8820 | THECO, INC | 709875.00 |
| 4805 | THOMAS AUTO SERVICE | 225.00 |
| 8811 | THOMAS, CINDY | 49.28 |
| 8812 | THOMPSON, ROGER | 45.88 |
| 4817 | THOMSON REUTERS - WEST | 1222.29 |
| 8813 | THUNDER HAWK, MARTIN | 38.40 |
| 1271 | TIM DALY | 90.00 |
| 4845 | TIME EQUIP. RENTAL & SALES INC. | 199.93 |
| 4852 | TITAN MACHINERY | 2192.61 |
| 3694 | TODD PECKOSH | 52.64 |
| 8034 | TOM'S T'S | 144.00 |
| 4870 | TOW PROS | 108.00 |
| 4889 | TRAVELERS | 1728.00 |
| 4907 | TRI-TECH FORENSICS INC | 1604.47 |
| 4925 | TSP INC | 18965.00 |
| 4944 | TWILIGHT FIRST AID & SAFETY SUPPLY | 1107.40 |
| 4952 | TYLER TECHNOLOGIES INC | 9037.50 |
| 7650 | TYRRELL TIRES INC | 480.00 |
| 4964 | UNIFORM CENTER | 261.40 |
| 4979 | UNIVERSAL ATHLETIC | 555.00 |
| 4982 | UPPER DECK ARCHITECTS INC | 1952.10 |
| 8814 | URBAN CITY | 90.19 |
| 4997 | US GOLF ASSOCIATION | 110.00 |
| 5003 | USA BLUE BOOK | 609.73 |
| 5014 | VALLEY SWEEPING | 90.00 |
| 5039 | VANWAY TROPHY & AWARD | 259.50 |
| 6415 | VAST BUSINESS | 9156.10 |
| 5053 | VERIZON WIRELESS | 19273.89 |
| 5064 | VIDEO SERVICES OF AMERICA | 176.61 |
| 8815 | WAGNER, CATRINA | 77.94 |
| 5118 | WALMART COMMUNITY | 1246.76 |
| 5129 | WARNE CHEMICAL & EQUIP. | 1864.99 |
| 5142 | WATERTREE INC | 28.00 |
| 6218 | WEEKS, AARON | 90.00 |
| 5184 | WELLS FARGO EQUIPMENT FINANCE | 32564.13 |
| 5197 | WEST RIVER BEVERAGE INC | 230.50 |
| 5200 | WEST RIVER INTERNATIONAL INC. | 6826.15 |
| 5202 | WEST RIVER WELDING & MACHINE | 260.00 |

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| 5208 | WESTERN COMMUNICATIONS INC | 832.90 |
| 5211 | WESTERN MAILERS | 10406.55 |
| 5220 | WESTERN STATIONERS | 2734.67 |
| 5227 | WEX BANK | 73921.68 |
| 8816 | WHEATON, MATTHEW | 29.53 |
| 5234 | WHISLER BEARING COMPANY | 1409.15 |
| | Total | 3,594,467.97 |