

BILLIST - JUNE 05, 2017

P/ROLL PERIOD END 05/13/17, PD 05/19/17		1,039,687.37
CDEV P/ROLL PERIOD END 05/13/17, PD 05/19/17		3,275.58
PIONEER BANK & TRUST	05/12/17 P/ROLL TAXES, PD 05/12/17	1,810.47
PIONEER BANK & TRUST	05/13/17 P/ROLL TAXES, PD 05/19/17	258,167.71
CDEV PIONEER BANK & TRUST	05/13/17 P/ROLL TAXES, PD 05/19/17	874.05
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR17 SALES TAX PAYABLE PD 05/22/17	37,389.58
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR17 EXCISE TAX PAYABLE PD 05/22/17	24.99
SOUTH DAKOTA DEPARTMENT OF REVENUE	APR17 CCTR SALES TAX PAYABLE PD 05/22/17	24,634.05
WELLMARK INC	HEALTH CLAIMS THROUGH 05/05/17, PD 05/11/17	175,205.20
WELLMARK INC	HEALTH CLAIMS THROUGH 05/12/17, PD 05/18/17	133,004.70
WELLMARK INC	HEALTH CLAIMS THROUGH 05/19/17, PD 05/25/17	75,780.44
WELLMARK INC	HEALTH CLAIMS THROUGH 05/26/17, PD 06/01/17	110,037.91
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/15/17, PD 05/16/17	5,425.99
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/22/17, PD 05/23/17	5,494.47
WAGE WORKS	SECTION 125 CLAIMS THROUGH 05/30/17, PD 05/31/17	5,873.74
BANK WEST	TID47 TOWER RD, PD 05/23/17	138,281.37
BANK WEST	TID54 RAINBOW RIDGE, PD 05/23/17	173,274.59
BANK WEST	TID56 RUSHMORE CROSSING, PD 05/23/17	473,845.18
BANK WEST	TID65 MINNESOTA ST, PD 05/23/17	246,375.63
BANK WEST	TID69 NORTH FIRE STATION, PD 05/23/17	468,969.91
CITY OF RAPID CITY	TID39 ANAMOSA/AR GROUP LLC, PD 05/23/17	15,081.03
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 05/23/17	296,682.39
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 05/23/17	90,256.23
CITY OF RAPID CITY	TID64 CABELA'S, PD 05/23/17	514,301.43
DACOTAH BANK	TID40 GANDOLF, PD 05/23/17	31,902.66
FIRST INTERSTATE BANK	TID39 ANAMOSA/AR GROUP LLC, PD 05/23/17	15,081.03
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 05/23/17	244,430.43
GREAT WESTERN BANK	TID72 E ST JOSEPH ST, PD 05/23/17	24,146.30
SODAK DEVELOPMENT	TID68 HOMESTEAD, PD 05/23/17	54,212.36
THF STONERIDGE DEVELOPMENT	TID71 S ROBBINSDALE, PD 05/23/17	51,966.06
US BANK	CREDIT CARD CHARGES, PD 06/01/17	63,263.75
1ST NATIONAL BANK IN SIOUX FALLS	2015 PARKING REVENUE BOND PYMT, PD 05/23/17	15,418.12
1ST NATIONAL BANK IN SIOUX FALLS	2010 CFC BOND PYMT, PD 05/23/17	32,541.67
1ST NATIONAL BANK IN SIOUX FALLS	2011B WASTEWATER BOND PYMT, PD 05/23/17	86,298.54
1ST NATIONAL BANK IN SIOUX FALLS	2009 WTR REV BOND PYMT, PD 05/23/17	203,309.38
1ST NATIONAL BANK IN SIOUX FALLS	2011A AIRPORT BOND PYMT, PD 05/26/17	80,553.75
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 05/17/17	29,268.61
BLACK HILLS ENERGY	ELECTRICITY, PD 05/24/17	66,494.45
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/24/17	23,476.79
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 05/30/17	3,750.95
COMPUTER BILL LIST		2,736,672.68
CDEV COMPUTER BILL LIST		1,116.60
	SUBTOTAL	8,057,658.14
RSVP	P/ROLL PERIOD END 05/13/17, PD 05/19/17	3,330.59
RSVP	PIONEER BANK & TRUST, 05/13/17 P/ROLL TAXES, PD 05/19/17	990.48
RSVP	COMPUTER BILL LIST	44.56
	TOTAL	8,062,023.77

## The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
37	A & B BUSINESS EQUIPMENT INC	528.71
41	A ROYAL FLUSH PORTABLES	1220.00
42	A T & T MOBILITY	43.75
44	A TO Z SHREDDING	15.00
46	A&B WELDING SUPPLY CO INC	956.57
9263	A&K COATINGS	600.00
2899	A.M. LEONARD INC.	717.43
8224	ACCENT WIRE-TIE	292.68
79	ACE HARDWARE-EAST	1760.85
80	ACE HARDWARE-WEST	2269.68
81	ACE STEEL & RECYCLING INC	598.72
86	ACTION MECHANICAL INC	698.44
6242	ACUSHNET COMPANY	349.30
90	ADAMS ISC	702.59
97	ADECCO EMPLOYMENT SERVICES	18938.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	4609.44
104	ADVANCED WEIGHING SYSTEMS INC	365.20
9041	AIRGAS USA, LLC	1107.52
1350	ALEX DESMIDT	119.00
3908	ALEX RASMUSSEN	211.00
151	ALLEGIANT EMERGENCY SERVICES INC	575.28
9235	ALLSTATE	1042.03
164	ALSCO INC	545.15
183	AMERICAN LEGAL PUBLISHING CORP	773.91
205	AMICK SOUND INC	1835.94
211	ANDELA PRODUCTS LTD	4914.32
7825	ANIMAL CLINIC OF RAPID CITY	709.36
9257	ANNETTE K DUCHENEAUX	248.30
6552	ANTHONY MEIROSE	191.00
274	ARNIE'S PRESSURE WASH	150.00
279	ARROWHEAD FORENSICS	398.41
304	ATHLETICA/SPORT SYSTEMS UNLIMITED	2094.70
308	ATWATER CHEMICAL SERVICES INC.	179.58
371	BANNER ASSOCIATES INC	24775.13

384	BARGAIN BARN TIRE & REPAIR	32.00
403	BARTLETT & WEST	69459.60
8451	BATTERIES PLUS BULBS	23.54
414	BATTLE CREEK SUPPLY	195.80
469	BEHAVIOR MANAGEMENT SYSTEMS	480.00
497	BENTLEY SYSTEMS INC	146.00
510	BERKLEY ASSIGNED RISK SERVICES	4795.27
7142	BERS LLC	316.00
9168	BEST WESTERN LEE'S MOTOR INN	57.00
536	BH SERVICES INC	10430.93
549	BIERSCHBACH EQUIPMENT INC	681.85
551	BIG D OIL COMPANY	18245.55
556	BIG SKY UPHOLSTERY & SUPPLY	191.00
572	BLACK & VEATCH	23549.62
573	BLACK HAWK VANS INC	1950.00
575	BLACK HILLS AMMUNITION	7160.00
8277	BLACK HILLS BICYCLES	2000.00
584	BLACK HILLS BUSINESS SOURCE	629.15
586	BLACK HILLS CHEMICAL CO INC	1582.73
591	BLACK HILLS ELECTRIC COOP	1691.31
622	BLACK HILLS ENERGY	159177.44
593	BLACK HILLS FEDERAL CREDIT UNION	40.00
601	BLACK HILLS INDUSTRIES INC	6050.00
602	BLACK HILLS INSURANCE	120.00
615	BLACK HILLS PATROL	2400.00
625	BLACK HILLS PRO WASH	935.00
8896	BLACK HILLS TENT & AWNING	588.12
637	BLACK HILLS TRUCK & TRAILER INC	9467.17
638	BLACK HILLS URGENT CARE	3368.00
652	BLACKSTRAP INC	8019.64
655	BLAKE'S TRAILER REPAIR	2015.00
691	BOOT BARN INC	1024.58
692	BORDER STATES ELECTRIC SUPPLY	4601.39
699	BOUND TREE MEDICAL INC	6256.89
4479	BRAD SOLON	48.00
5980	BRENDYN MEDINA	900.46
787	BROWN'S SMALL ENGINE REPAIR	180.74
830	BURNS & MCDONNELL ENGINEERING	10889.85

842	BUTLER MACHINERY CO.	1034.31
905	CARQUEST AUTO PARTS	5270.94
931	CBH COOPERATIVE	18912.97
8109	CENTER FOR PRIORITY BASED BUDGETING	7700.00
945	CENTURY BUSINESS PRODUCTS INC	393.90
948	CENTURYLINK	2769.11
959	CHAMPION WATER SYSTEMS INC	373.50
9191	CHERRY BERRY	700.00
788	CHRIS BRUBAKER	49.00
6709	CHRIS HUNT	191.00
988	CHRIS SUPPLY COMPANY INC	812.68
7634	CISCO WEBEX LLC	272.00
1013	CITY OF RAPID CITY	13826.88
1016	CIVIL AIR PATROL MAGAZINE	395.00
1019	CLAREY'S SAFETY EQUIPMENT INC	853.86
1044	CLIMATE CONTROL SYSTEMS & SERVICE	9770.01
1053	COCA-COLA OF THE BLACK HILLS	1972.60
8054	COLEMAN MOORE COMPANY	224.00
6624	COLLISION CENTER	8102.15
1074	COLOR MYSTIQUE	145.00
1087	COMMERCIAL DOOR & SPECIALTIES INC	84.00
7588	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	3450.00
1093	COMPLETE CONCRETE	25953.00
1113	CONTRACTOR'S SUPPLY INC	769.66
1123	COPY COUNTRY INC.	725.40
8408	COURTNEY DORER	195.92
6907	CRAIG CASSEN	180.00
5567	CRANKY JEFF'S	2520.00
1163	CREDIT COLLECTIONS BUREAU	954.23
1164	CRESCENT ELECTRIC SUPPLY CO	3400.25
1167	CRICKET LAWN SERVICE	870.00
1179	CRUM ELECTRIC	4057.84
1199	CUSTOM CONCRETE CUTTING	94.86
1209	D&M AG SUPPLY INC	634.50
1229	DAKOTA ASPHALT PAVEMENT ASSN INC	430.00
1230	DAKOTA BARRICADE LLC	1330.00
1231	DAKOTA BATTERY/ELECTRIC	300.74
1234	DAKOTA BUSINESS CENTER	1864.77

1239	DAKOTA FLUID POWER	4634.77
9082	DAKOTA GREENS-CUSTER GREENHOUSES AND NURSERY INC	1066.00
5570	DAKOTA HILLS PEST SERVICE	225.00
1248	DAKOTA PARTY	99.60
8747	DAKOTA PLAYGROUND	32.68
1252	DAKOTA PUMP INC	22849.17
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	744.27
8379	DAKOTA TRANSIT	300.00
6888	DAKOTA TRUCK & AUTO LLC	6304.22
9206	DALE PFEIFLE	253.00
1267	DALE'S TIRE & RETREADING INC	2051.29
9253	DAMIAN M AMBROSE	119.96
9220	DANIEL MUTH	105.34
7988	DAVID KINSER	231.00
9254	DAWN K VETTER	248.30
9219	DEB ANDERSON	103.00
1359	DIAMOND VOGEL PAINT CTR	332.29
2178	DON HEDRICK	46.70
3297	DON MITCHELL	28.00
3605	DONNA ORTH	14.00
6126	DOT ENERGY SOLUTIONS INC	259255.34
9202	DOUBLETREE BY HILTON LAWRENCE	669.17
2999	DOUG LOWE	126.00
1427	DRAIN MASTERS	125.00
1471	E & J SPECIALTIES INC	24.00
1472	E-470 PUBLIC HIGHWAY AUTHORITY	3.98
1491	EDDIES TRUCK SALES & SERVICE	9790.32
1536	EMERGENCY MEDICAL PRODUCTS INC	704.35
1561	EPIC OUTDOOR ADVERTISING	650.00
1592	EVERGREEN OFFICE PRODUCTS INC	1628.74
1619	FARMER BROTHERS CO	341.13
9261	FAST LANE ROD & CUSTOM	5342.08
7812	FAST SIGNS	51.71
1627	FASTENAL COMPANY	4957.73
1633	FEDERAL EXPRESS CORPORATION	1447.13
1639	FELSBURG HOLT & ULLEVIG	9035.85
1647	FERBER ENGINEERING	89445.57

1648	FERGUSON ENTERPRISES INC	26.97
1693	FISHER BEVERAGE COMPANY INC	345.80
1712	FLEETMATICS USA LLC	800.00
1717	FLEXIBLE PIPE TOOL CO	9705.00
1728	FMG INC.	75043.38
1751	FOUR SEASONS SPORTS CENTER INC	961.78
1760	FRANK'S TREE SERVICE LLC	2200.00
1765	FRATERNAL ORDER OF POLICE LODGE 2	639.49
1767	FRED PRYOR SEMINARS	199.00
1778	FRENCH'S UPHOLSTERY	655.00
1799	FRONTIER WATER SERVICE	292.00
1819	G & R CONTROLS INC	1394.49
1820	G&H DISTRIBUTING INC.	3769.66
4616	GINA STEELE	103.00
1922	GODFREY BRAKE SERVICE & SUPPLY INC	400.44
1924	GOLDEN WEST TECHNOLOGIES INC	11671.43
1979	GREAT WESTERN TIRE INC.	3457.49
1981	GREEN STAR CAMPER CENTER	3.75
2000	GRIMM'S PUMP SERVICE INC	2622.07
493	GUY BENNETT	35.00
2104	HARDWARE HANK	200.10
9239	HAR-TRU LLC	2749.00
2132	HARVEYS LOCK SHOP INC	356.79
2149	HAWKINS CHEMICAL INC	6777.52
2158	HD SUPPLY WATERWORKS LTD	4226.47
2159	HDR ENGINEERING INC	34937.22
2168	HEARTLAND PAPER CO	1890.90
2175	HEBRON BRICK SUPPLY CO	208.40
2191	HEIMAN FIRE EQUIPMENT INC	666.75
7104	HENNEN EQUIPMENT INC	6819.05
2207	HENRY SCHEIN INC	1437.50
9256	HERBERT G TEAL	129.49
2243	HIGHMARK INC	413906.66
2262	HILLS MATERIALS CO	8671.16
2267	HILLYARD INC. / SIOUX FALLS	7331.17
7452	HILT CONSTRUCTION INC	360.00
2279	HOBBY LOBBY	64.99
5925	HOLIDAY COMPANIES	864.00

2305	HOLSWORTH & SON INC., G.J	940.00
7647	HOMESLICE MEDIA GROUP	1600.00
2319	HORNUNGS PRO GOLF	435.95
2340	HOWIE'S HOCKEY INC	459.97
2360	HUMANA CLAIMS OFFICE	145.09
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2405	INDIAN HEALTH SERVICES	2583.43
2409	INDOFF INC	867.47
2424	INLAND TRUCK PARTS CO.	186.00
2453	INTERSTATE BATTERIES INC	890.33
8651	INTOXIMETERS INC	205.25
2472	J & J ASPHALT CO	3138.36
2476	J & J TRUCK & BODY SHOP	5064.75
9247	JAMES H NICKELS	1006.08
377	JEFF BARBIER	84.00
6238	JEFF THAYER	200.00
9249	JEFFREY L GLANZER	562.30
2512	JENNER EQUIPMENT CO	205.15
9042	JENNI HAHN PHOTOGRAPHY	950.00
347	JENNIFER BADIUK	250.00
1881	JEREMY GIBBONS	116.00
9245	JERRAY BACHMAN	1893.30
2526	JERRY'S CAKES SHAKES & BAKE	18.00
3105	JIMMY MASSEY	35.00
7945	JIM'S PRIVATE UTILITY LOCATING	75.00
2552	JOHNSON CONTROLS INC	5662.00
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	203.95
2554	JOHNSON MACHINE INC.	17929.28
3584	JOLEEN OLLERICH	133.96
2583	JOLLY LANE GREENHOUSE	674.05
848	JON BUXTON	49.00
9238	JR'S HANDYMAN SERVICE	70.00
6708	JUSTIN GIZZI	191.00
9258	JUSTIN L KISTLER	294.00
9246	KAREN ROSE ROWE	451.36
2509	KARL JEGERIS	239.77
9231	KATIE BATES	130.00
2638	KCLO TV	300.00

2564	KEITH JOHNSON	500.00
9052	KELLE WOLF	14.00
2026	KELLY GUNDERSON	152.00
2664	KENNY'S BODY SHOP INC	5890.36
2677	KEVN	625.00
2679	KIEFFER SANITATION INC	1492.36
2682	KIMBALL MIDWEST	332.82
2005	KINSLEY GROOTE	337.00
4254	KLARE SCHROEDER	42.32
2719	KNECHT HOME CENTER	800.89
7877	KOTA-TV	500.00
2756	KREISER'S INC	4449.80
2959	KRISTY LINTZ	126.00
2772	KT CONNECTIONS INC	1459.00
7820	KTM DESIGN SOLUTIONS	22013.75
7946	KXMZ-FM HITS 102.7	400.00
2787	L-3 COMMUNICATIONS CORPORATION	3644.00
3946	LANY REBER	39.98
2072	LARRY HALVORSON-CERTIFIED SPRAYER	2035.32
2851	LATITUDE GEOGRAPHICS GROUP LTD	7550.00
8108	LAURA KLAPPERICH	84.00
9236	LAVONIA PYLE	46.91
6217	LEAH HARRIS	35.00
8388	LEARN TO SKATE USA	196.00
9251	LEONARD M ARCHER	124.15
6577	LESTER-ROBBINS CONSTRUCTION	13492.67
7350	LEXISNEXIS	937.50
6816	LIBERTY SUPERSTORES	31831.00
2938	LIGHTING MAINTENANCE CO	8604.95
2951	LIND-EXCO INC	134881.93
2966	LITTLE PRINT SHOP	413.88
3004	LOWE'S	28.48
3014	LUDLUM MEASUREMENTS INC	119.00
9268	LYLE G MCKERNAN	294.00
3692	LYNN PEAVEY COMPANY	227.80
6880	M & W TOWING AND RECOVERY	172.50
3036	M G OIL CO	6709.79
8899	MACQUEEN EMERGENCY GROUP	1026.15



3810	MARK RADERSCHADT	35.00
3112	MATCO TOOLS	129.95
3115	MATHESON TRI-GAS INC	1068.84
3117	MATHISON COMPANY	190.00
2624	MATT KAHLER	187.00
2684	MATT KIMBALL'S GOLF SHOP	18004.14
3164	MCKIE FORD INC	2185.81
3191	MEDICAL WASTE TRANSPORT INC	150.20
6766	MEDTRANDIRECT INC	167.47
9234	MELISSA NOLAN	8.32
3208	MENARDS	3354.10
9248	MICHAEL J MCGUIGAN	105.61
9270	MICHAEL ROEMMICH	294.00
3242	MIDCONTINENT COMMUNICATIONS	9230.33
3243	MIDCONTINENT TESTING LABS INC	4034.78
3256	MIDWEST MOTOR EXPRESS	195.31
3259	MIDWEST TIRE & MUFFLER INC	105.62
3260	MIDWEST TURF & IRRIGATION	67433.43
7980	MIDWEST UNDERGROUND	499.75
5315	MIKE WOLF	325.12
3293	MIRROR FINISHES	1311.00
1059	MONICA COLBY	150.00
3321	MONTANA DAKOTA UTIL CO	1822.97
5599	MORGAN FALCONE	42.32
3360	MOUNTAIN PLAINS AUDIOLOGY	115.00
3363	MOUNTAIN WEST LLC	1462.00
3399	MVTL LABORATORIES INC	385.00
3424	NATIVE SUN NEWS	140.00
6565	NBS CALIBRATIONS	739.85
1931	NEILL GOODART	21.00
3469	NEVE'S UNIFORM INC	2884.35
3471	NEW DEAL TIRE	4182.20
898	NICK CARLSON	739.24
5479	NICK PHILLIPE	187.00
3508	NOONEY & SOLAY LLP	593.46
6234	NORIDIAN MEDICARE JF PART B REFUNDS	995.79
3517	NORTH CENTRAL SUPPLY INC	740.00
3522	NORTHERN BALANCE & SCALE INC	812.00

3525	NORTHERN TRUCK EQUIPMENT CORP	950.50
3530	NORTHWEST PIPE FITTINGS INC	10853.79
6753	NOVUS AUTO GLASS	65.00
3558	O'CONNOR COMPANY	540.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3566	OFFICEMAX INCORPORATED	151.03
3588	OLSON TOWING	701.50
3594	OLSON'S PEST	150.00
7541	ONCOURSE LEARNING	350.00
3604	O'REILLY AUTO PARTS	23.99
3618	OVERHEAD DOOR CO. OF RC	502.36
3625	PACIFIC STEEL & RECYCLING INC	1182.94
3660	PARKWAY CAR WASH INC	308.25
3670	PARTY DIRECT	730.03
9252	PATRICK J HART	124.15
3601	PENNINGTON COUNTY	22816.59
5685	PEOPLEFACTS LLC	16.67
5444	PET GIANT	102.97
2928	PETE LIEN & SONS INC	695.26
5450	PETERSON PACIFIC CORP	111.34
5477	PHILIPS HEALTHCARE	2003.54
9207	PICKLES & PEONIES	565.00
5497	PIONEER BANK & TRUST	14045.94
5500	PITNEY BOWES	1179.18
5508	PLANTSMYTH INC	52.64
3704	PONDEROSA SPORTSWEAR	633.49
3722	POWER HOUSE HONDA	314.39
3737	PRECISION MECHANICAL LLP	464.38
3742	PRESSURE SERVICE INC.	947.04
3761	PROMOTION REHABILITATION	300.00
7323	PROVANTAGE LLC	1714.00
3771	PUBLIC SAFETY CENTER	359.94
3782	PUTTER'S GOLF CARS INC	240.00
8383	QUALITY BRANDS OF THE BLACK HILLS	460.20
3792	QUALITY SERVICES INC	2595.50
3793	QUALITY TRANSMISSION INC	151.14
3829	RAMKOTA HOTEL	835.94
7284	RANDY FROM REDS	60.00

7639	RAPID BROADCASTING COMPANY	1000.00
3843	RAPID CHEVROLET CO INC.	929.14
3845	RAPID CITY AREA CHAMBER OF COMMERCE	260.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	42727.00
3849	RAPID CITY ARTS COUNCIL	864.05
3858	RAPID CITY CONVENTION & VISTORS BUREAU	201305.86
3863	RAPID CITY JOURNAL - ADVERTISING	5123.67
3868	RAPID CITY PROFESSIONAL FIREFIGHTERS LOCAL 1040	900.00
3897	RAPID TIRE & ALIGNMENT	144.00
3902	RAPID VALLEY WATER COMPANY	1288.00
3938	RDO EQUIPMENT CO	1665.28
3949	RECLAMATION SERVICES INC	16662.50
3950	RECORD STORAGE SOLUTIONS INC	375.50
3958	RED WING SHOE STORE	641.71
6322	REEDE CONSTRUCTION INC	26465.61
4010	REP COM INTERNATIONAL	3185.00
7974	RESCUE 3 WEST	1678.50
6975	RICH SAGEN	176.00
4040	RICOH USA	418.23
6625	ROAN REIMAN	191.00
4061	ROBERT SHARP & ASSOCIATES	3478.00
6973	RON RIHERD	887.96
9255	RONALD E COOPER	155.74
9229	ROTH TRUCKING	336.15
95	ROXANN ADAMS	1.00
4125	RUNNINGS SUPPLY INC	1591.29
4141	RUSHMORE SAFETY SUPPLIES	906.44
4163	SAFETY KLEEN CORP	375.07
4182	SAM'S CLUB	6057.20
4194	SANITATION PRODUCTS INC	5777.98
4330	SERVALL UNIFORM/LINEN CO INC	1185.45
4352	SHEEHAN MACK SALES & EQUIP. INC.	10842.88
4357	SHERATON-SIOUX FALLS	182.00
4359	SHERWIN-WILLIAMS COMPANY	127.61
4360	SHI INTERNATIONAL CORP	329.85
4388	SIGN EXPRESS	151.27
4405	SIMPSON'S PRINTING	1861.85
6758	SKYLINE SIGNS & LIGHTING	295.86

4465	SNAP ON TOOLS	763.70
8850	SNAP ON TOOLS	174.95
4477	SOIL CONTROL LAB	349.00
4488	SOUND PRO	2070.50
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	100.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	253.00
4517	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	90.00
4519	SOUTH DAKOTA ONE CALL	1037.19
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	178.98
6171	SOUTH DAKOTA SHERIFF'S ASSOCIATION	170.00
7428	SPARTAN STORES LLC	42.53
4557	SPECIALIZED WELDING	250.00
4564	SPERLICH CONSULTING	19269.39
4854	STACEY TITUS	42.32
2332	STAN HOUSTON EQUIP CO INC	477.95
4599	STAPLES ADVANTAGE	995.00
4605	STATE INDUSTRIAL PRODUCTS	194.44
4504	STATE OF SOUTH DAKOTA	9388.45
4615	STEC'S ADVERTISING SPECIALTIES	431.75
4655	STOTZ EQUIPMENT	324.76
4684	STURDEVANT'S AUTO PARTS	787.83
4695	SUMMIT SIGNS & SUPPLY INC	550.00
9237	SUPERION	14817.60
9092	SUPERIOR TECHNOLOGY GROUP LLC	2500.00
9250	SYLVIA MARIE CRAWFORD	2812.79
6620	TABLE 4 DECOR	37.00
4764	TCFEF	5929.00
4765	TDG COMMUNICATIONS INC	65.00
2576	TED JOHNSON	42.32
2977	THE LODGE AT DEADWOOD	79.00
4817	THOMSON REUTERS - WEST	1285.79
470	TIM BEHLINGS	46.00
1271	TIM DALY	221.00
5152	TIM WEAVER	45.00
6530	TOM KURTENBACH	209.64
2831	TRAPPER LAPPE	70.00
4889	TRAVELERS	1629.00
4897	TRICARE FOR LIFE REFUNDS	177.09

4915	TRUENORTH STEEL	36.44
4916	TRU-FORM CONSTRUCTION INC	1512.96
4922	TS GOVERNMENT SOLUTIONS LLC	310.20
4935	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	488.36
4936	TURFWERKS	860.75
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	122.85
4952	TYLER TECHNOLOGIES INC	35323.77
4957	ULINE INC	251.61
4967	UNITED HEALTHCARE SERVICE	45.03
4979	UNIVERSAL ATHLETIC	2747.61
5013	VALLEY GREEN SOD FARM INC	2219.00
5014	VALLEY SWEEPING	180.00
5022	VAN DIEST SUPPLY COMPANY	848.00
5039	VANWAY TROPHY & AWARD	529.80
6415	VAST BUSINESS	1766.22
8936	VAUGHN VARGAS	92.00
5053	VERIZON WIRELESS	23203.94
5064	VIDEO SERVICES OF AMERICA	162.00
5118	WALMART COMMUNITY	2733.95
5124	WAMCO LAB INC	380.00
5129	WARNE CHEMICAL & EQUIP.	6045.38
5142	WATERTREE INC	301.67
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
5197	WEST RIVER BEVERAGE INC	364.00
5200	WEST RIVER INTERNATIONAL INC.	2439.96
5201	WEST RIVER SCALE	555.00
5208	WESTERN COMMUNICATIONS INC	171.15
5209	WESTERN DAKOTA TECHNICAL INSTITUTE	267.00
5211	WESTERN MAILERS	7816.91
5220	WESTERN STATIONERS	2211.44
5227	WEX BANK	70199.38
5234	WHISLER BEARING COMPANY	2084.35
6183	WILLIAM POTTER	56.00
5289	WILSON SPORTING GOODS	1628.52
5352	WYSS INCORPORATED	695.00
5353	XYLEM WATER SOLUTIONS USA INC	11572.25
5395	ZIMCO SUPPLY CO	12584.15
5403	ZUERCHER TECHNOLOGIES	20873.25

	Total	2,736,672.68
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