

BILL LIST - FEBRUARY 5, 2018

P/ROLL PERIOD END 01/20/18, PD 01/26/18		1,092,097.78
SUPP P/ROLL PERIOD END 01/20/18, PD 01/30/18		502.54
P/ROLL PERIOD END 01/31/18, PD 01/31/18		1,682,753.85
CDEV P/ROLL PERIOD END 01/20/18, PD 01/26/18		4,986.25
PIONEER BANK & TRUST	01/20/18 P/ROLL TAXES, PD 01/26/18	265,069.05
PIONEER BANK & TRUST	01/31/18 P/ROLL TAXES, PD 01/31/18	434,238.51
PIONEER BANK & TRUST	SUPP 01/30/18 P/ROLL TAXES, PD 01/30/18	71.43
CDEV PIONEER BANK & TRUST	01/20/18 P/ROLL TAXES, PD 01/26/18	1,319.93
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC17 SALES TAX PAYABLE PD 01/17/18	43,121.21
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC17 EXCISE TAX PAYABLE PD 01/17/18	147.02
SOUTH DAKOTA DEPARTMENT OF REVENUE	DEC17 CCTR SALES TAX PAYABLE PD 01/17/18	26,752.82
WELLMARK INC	HEALTH CLAIMS THROUGH 01/12/18, PD 01/18/18	230,027.18
WELLMARK INC	HEALTH CLAIMS THROUGH 01/19/18, PD 01/25/18	133,579.73
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/15/18, PD 01/16/18	3,739.51
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/22/18, PD 01/23/18	8,003.13
WAGE WORKS	SECTION 125 CLAIMS THROUGH 01/29/18, PD 01/30/18	12,241.68
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- FISCHER, G PD 01/12/18	45.00
SD RETIREMENT SYSTEM	SPECIAL PAY PLAN- PULKRABEK, M PD 01/26/18	45.00
BANK WEST	TID54 RAINBOW RIDGE, PD 01/23/18	1,762.68
BANK WEST	TID56 RUSHMORE CROSSING, PD 01/23/18	34,610.36
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 01/23/18	47,447.10
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 01/23/18	6,592.45
CITY OF RAPID CITY	TID64 CABELA'S, PD 01/23/18	3,550.79
CORTRUST BANK	TID38 HEARTLAND RETAIL CENTER, PD 01/23/18	1,334.61
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 01/23/18	3,212.47
US BANK	CREDIT CARD CHARGES, PD 01/31/18	66,229.67
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/16/18	31,860.80
BLACK HILLS ELECTRIC ASSOCIATION	ELECTRICITY, PD 01/25/18	2,898.68
BLACK HILLS ENERGY	ELECTRICITY, PD 01/23/18	66,989.47
BLACK HILLS ENERGY	ELECTRICITY, PD 01/25/18	104,532.49
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/23/18	1,590.39
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/25/18	57,305.46
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 01/29/18	11,437.99
SOUTH DAKOTA DEPARTMENT OF LABOR	UNEMPLOYMENT INSURANCE BENEFIT CHARGES, PD 01/23/18	7,881.17
COMPUTER BILL LIST		8,834,417.66
CDEV COMPUTER BILL LIST		3,853.50
	SUBTOTAL	13,226,249.36
RSVP	P/ROLL PERIOD END 01/20/18, PD 01/26/18	3,405.62
RSVP	PIONEER BANK & TRUST, 01/20/18 P/ROLL TAXES, PD 01/26/18	1,000.74
RSVP	COMPUTER BILL LIST	227.92
	TOTAL	13,230,883.64
IMPREST ACCOUNT	OFFICE PRIDE	18,221.14
	FEB18 JANITORIAL SERVICES - AIRPORT	
	GRAND TOTAL	13,249,104.78

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	647205.71
13	2XL CORPORATION	597.25
37	A & B BUSINESS EQUIPMENT INC	2537.57
41	A ROYAL FLUSH PORTABLES	345.00
44	A TO Z SHREDDING	164.60
46	A&B WELDING SUPPLY CO INC	1819.61
9263	A&K COATINGS	805.00
6218	AARON WEEKS	104.50
79	ACE HARDWARE-EAST	847.67
80	ACE HARDWARE-WEST	968.65
81	ACE STEEL & RECYCLING INC	1536.75
86	ACTION MECHANICAL INC	189.69
9519	ACTION POWER WASHING	870.00
90	ADAMS ISC	758.00
97	ADECCO EMPLOYMENT SERVICES	4614.96
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	6885.40
124	AIR VACUUM CORPORATION	6420.60
9041	AIRGAS USA, LLC	41.89
10457	AISENBREY, TJ	4.93
10409	ALAN BARRY PLATT	441.10
164	ALSCO INC	915.18
7986	AMANDA LEE	100.00
179	AMERICAN ENGINEERING TESTING INC	18793.91
10471	AMUNDSEN, JAMIE	12.72
10500	AMY SAZUE	100.00
7144	ANDY BERNARD	90.00
7825	ANIMAL CLINIC OF RAPID CITY	740.78
243	APPLIED CONCEPTS INC	2895.00
251	ARBITRAGE COMPLIANCE SPECIALISTS INC	2650.00
10408	ARLENE J TAYLOR REVOCABLE TRUST	10000.00
7836	ARLIN FENHAUS	90.00
267	ARMSTRONG EXTINGUISHER SVC. INC.	758.86
5535	ARROW INTERNATIONAL INC	1160.34
9540	ARROWWOOD RESORT & CONFERENCE CENTER AT	367.80

283	ASAP ANALYTICAL LLC	7766.76
337	B & H PHOTO	377.24
10426	BAFFUTO, THOMAS	18.74
10369	BALCO UNIFORMS INC	684.03
369	BANK WEST INC	92618.19
371	BANNER ASSOCIATES INC	12307.35
384	BARGAIN BARN TIRE & REPAIR	2608.69
403	BARTLETT & WEST	21076.16
510	BERKLEY ASSIGNED RISK SERVICES	2279.87
10343	BETHEL ASSEMBLY OF GOD	133.87
536	BH SERVICES INC	10904.32
549	BIERSCHBACH EQUIPMENT INC	1969.60
551	BIG D OIL COMPANY	18659.68
573	BLACK HAWK VANS INC	337.00
584	BLACK HILLS BUSINESS SOURCE	1275.59
586	BLACK HILLS CHEMICAL CO INC	2642.32
587	BLACK HILLS COMMUNITY BANK NA	20449.70
622	BLACK HILLS ENERGY	24684.76
602	BLACK HILLS INSURANCE	180.00
603	BLACK HILLS LANDSCAPES & VALLEY GREEN	1953.25
615	BLACK HILLS PATROL	750.00
637	BLACK HILLS TRUCK & TRAILER INC	940.40
638	BLACK HILLS URGENT CARE	8255.00
652	BLACKSTRAP INC	13749.11
691	BOOT BARN INC	6264.88
692	BORDER STATES ELECTRIC SUPPLY	2411.65
699	BOUND TREE MEDICAL INC	3352.56
10475	BOWSER, MARGARET	20.87
10466	BOYLE, MICHAEL	40.30
10348	BRIDGEWATER BEHAVIORAL HEALTH	360.00
812	BUCKS ELECTRIC INC	180.56
842	BUTLER MACHINERY CO.	4720.45
10484	BYTESPEED	1220.00
864	CALIFORNIA CONTRACTORS SUPPLIES	398.00
890	CAREER LEARNING CENTER OF THE BLACK HILLS	40.00
10462	CARPENTER, JACK	48.19
905	CARQUEST AUTO PARTS	4316.86
930	CBCINNOVIS INC	144.00

931	CBH COOPERATIVE	18650.97
932	CDW GOVERNMENT INC	3941.84
946	CENTURY GLASS INC	1830.00
948	CENTURYLINK	2699.51
950	CERILLIANT CORPORATION	683.00
977	CHARLIE CHERCUS	90.00
9191	CHERRY BERRY	130.00
984	CHILDREN'S HOME SOCIETY	4250.00
788	CHRIS BRUBAKER	35.00
8863	CHRIS MOELLER	550.00
988	CHRIS SUPPLY COMPANY INC	497.55
8237	CHRISTOPHER M GRANT	1707.36
1013	CITY OF RAPID CITY	43885.11
1019	CLAREY'S SAFETY EQUIPMENT INC	665.49
10460	CLARK, THOMAS L	109.12
1044	CLIMATE CONTROL SYSTEMS & SERVICE	9573.10
1053	COCA-COLA OF THE BLACK HILLS	1419.85
1065	COLE-PARMER INSTR CO	329.63
6624	COLLISION CENTER	59.55
10427	COLONEL OF EAST NORTH	100.00
10431	COMPLETE CONCRETE	76.58
10328	COMSTOCK, ROBERT W	100.00
1113	CONTRACTOR'S SUPPLY INC	181.50
10446	COPELAND DEVELOPMENT	141.18
10447	COPELAND DEVELOPMENT/SPK	50.67
1123	COPY COUNTRY INC.	1658.80
9890	CORE & MAIN LP	6366.16
1129	CORNELLA REFRIGERATION INC.	406.80
10453	COUNTRY BLUFFS APT/SPK	72.43
10454	COUNTRY BLUFFS APTS/SPK	137.08
10418	COUNTRYSIDE PROPERTY MANAGEMENT	21.85
10440	COUNTRYSIDE PROPERTY MANAGEMENT	21.58
3487	CRAIG NICHOLS	80.00
1164	CRESCENT ELECTRIC SUPPLY CO	4038.24
1167	CRICKET LAWN SERVICE	890.00
1189	CUMMINS CENTRAL POWER LLC	1474.65
1209	D&M AG SUPPLY INC	707.50
10473	DAHL, KRISTINA	33.77

1231	DAKOTA BATTERY/ELECTRIC	363.99
1239	DAKOTA FLUID POWER	401.09
1248	DAKOTA PARTY	460.65
1252	DAKOTA PUMP INC	3899.25
1253	DAKOTA Q INTERNET SERVICES	349.95
1260	DAKOTA SUPPLY GROUP	912.33
6888	DAKOTA TRUCK & AUTO LLC	6985.89
1267	DALE'S TIRE & RETREADING INC	2442.00
7803	DANA MELLEGARD	56.00
1284	DASH MEDICAL GLOVES	3882.60
10488	DAVID R WOLTER	100.00
10467	DAVIS, MICHELLE	20.14
1335	DENNIS SUPPLY	348.23
10432	DENNIS, MICHELLE	30.88
1379	DITCH WITCH OF SO DAKOTA	345.87
6925	DONALD D ERICKSON	647.40
4929	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	25.00
1454	DUHAMEL BROADCASTING ENT	720.00
1471	E & J SPECIALTIES INC	43.00
10472	EADS, ANTHONY	83.23
10501	EASON HORTICULTURAL RESOURCES INC	93.66
10498	ED HEEB	237.68
1491	EDDIES TRUCK SALES & SERVICE	4407.83
7519	ELITE	1545.58
6921	ELITE K-9 INC	38.15
1525	ELLIOTT EQUIPMENT CO	360.11
1559	ENVIROTECH SERVICES INC	6552.72
10499	ERIC BRINGS WHITE	100.00
1466	ERIC DWYER	100.00
1574	ESRI INC	54318.00
5614	EVAN HARRIS	166.41
1592	EVERGREEN OFFICE PRODUCTS INC	212.87
1599	EXHAUST PROS OF RC INC.	187.00
10459	FARRUGGIA, CHRISTINA	226.15
1627	FASTENAL COMPANY	4300.98
1631	FBI NATIONAL ACADEMY ASSOCIATES INC	210.00
1633	FEDERAL EXPRESS CORPORATION	556.22
1647	FERBER ENGINEERING	43206.27

1683	FIRST STOP GUN INC	459.69
7545	FISH WINDOW CLEANING	55.00
1694	FISHER SCIENTIFIC	3435.34
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	950.00
1712	FLEETMATICS USA LLC	800.00
1717	FLEXIBLE PIPE TOOL CO	3425.00
1728	FMG INC.	174452.53
7090	FOOTHILLS CONTRACTING INC	69967.44
8535	FOOTHILLS FENCE LLC	6175.00
1751	FOUR SEASONS SPORTS CENTER INC	66.97
548	FRANCIS BIERMAN	76.00
1819	G & R CONTROLS INC	4900.00
1820	G&H DISTRIBUTING INC.	1618.44
9135	G3 RODS LLC	650.00
10480	GALEN R LIVERMONT	215.90
1831	GALLS INCORPORATED	2898.85
1864	GENERAL REPAIR SERVICES	83.83
1900	GILSON INC	1479.70
1922	GODFREY BRAKE SERVICE & SUPPLY INC	1365.10
1924	GOLDEN WEST TECHNOLOGIES INC	1252.40
6157	GREAT NORTHERN ENVIRONMENTAL	5001.00
1979	GREAT WESTERN TIRE INC.	6793.32
2000	GRIMM'S PUMP SERVICE INC	3397.55
2021	GUARDIAN TRACKING LLC	1763.00
10474	HALL, ROB	98.17
2104	HARDWARE HANK	167.16
2132	HARVEYS LOCK SHOP INC	3361.33
2149	HAWKINS CHEMICAL INC	8317.58
2159	HDR ENGINEERING INC	19168.38
2168	HEARTLAND PAPER CO	414.30
2191	HEIMAN FIRE EQUIPMENT INC	1223.95
5584	HELENA ERICKSON FAMILY TRUST	877.35
2200	HELP! LINE CENTER INC	2000.00
7104	HENNEN EQUIPMENT INC	1312.35
2207	HENRY SCHEIN INC	1477.00
10445	HILLS MATERIAL	117.55
2262	HILLS MATERIALS CO	108435.29
2267	HILLYARD INC. / SIOUX FALLS	77.62

7452	HILT CONSTRUCTION INC	150.00
9900	HITS 102.7	970.60
10417	HOFFMAN, JEB	72.31
5925	HOLIDAY COMPANIES	1021.50
2292	HOLIDAY INN EXPRESS	57.00
2305	HOLSWORTH & SON INC., G.J	15033.00
10470	HOLZ, JESSE	20.05
7647	HOMESLICE MEDIA GROUP	2000.00
2361	HUMANE SOCIETY OF THE BLACK HILLS	25766.00
10461	HUNAN CHINESE RESTAURANT	32.21
2376	IACP INC	1225.00
2394	IMAGE TREND INC	5360.00
2409	INDOFF INC	372.02
2424	INLAND TRUCK PARTS CO.	24.00
6180	INTERNATIONAL ASSN OF CHIEFS OF POLICE	150.00
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	100.00
6811	INTERNATIONAL MUNICIPAL LAWYERS ASSN	865.00
2453	INTERSTATE BATTERIES INC	631.35
10407	IXP CORPORATION	19875.00
2470	J & D PRECAST INC	270.00
10490	JACOB MAGGART	54.00
3733	JASON PREBLE	90.00
10443	JASTORFF, SIRINYA	53.07
6238	JEFF THAYER	1850.00
2512	JENNER EQUIPMENT CO	577.17
6445	JESSICA ROGERS	239.00
10465	JMC	113.89
6699	JMD EXCAVATING	8255.00
10412	JOAN MUMFORD	9000.00
2817	JOEL LANDEEN	174.00
505	JOHN BERGLUND	90.00
4009	JOHN RENZ	56.00
2552	JOHNSON CONTROLS INC	3187.97
2554	JOHNSON MACHINE INC.	3440.14
10433	JOHNSON, HERB	54.61
2583	JOLLY LANE GREENHOUSE	75.00
848	JON BUXTON	35.00
2613	KADRMAS LEE & JACKSON	19166.80

10435	KAHLER, DAVID	42.71
2509	KARL JEGERIS	307.82
2638	KCLO TV	300.00
8278	KELSEY SAKOS	60.00
2664	KENNY'S BODY SHOP INC	4284.33
2676	KETEL THORSTENSON & CO	4000.00
2677	KEVN	750.00
2679	KIEFFER SANITATION INC	440.15
2682	KIMBALL MIDWEST	221.95
10342	KINGHORN, LYNSY	24.53
10436	KINSTLE, TALLULAH	57.52
10429	KIRCH, ROB	16.25
2719	KNECHT HOME CENTER	917.60
2722	KNIGHT SECURITY SYSTEMS INC	129.00
2739	KONE INC	302.89
7877	KOTA-TV	500.00
2756	KREISER'S LLC	6651.56
2772	KT CONNECTIONS INC	220.00
10018	L-3 MOBILE VISION INC	1063.00
10423	LACROSSE HOSPITALITY MGMT LLC/SPK	51.74
2859	LAWSON PRODUCTS INC	59.01
2866	LEADSONLINE	4194.00
8388	LEARN TO SKATE USA	861.25
10401	LEBLOND LTD	281.53
10188	LEGGATE, KARL	100.00
10497	LEON PAUGH	90.00
7350	LEXISNEXIS	937.50
6816	LIBERTY SUPERSTORES	1912.59
2934	LIFESAVING RESOURCES INC	169.00
2938	LIGHTING MAINTENANCE CO	104.15
2966	LITTLE PRINT SHOP	262.44
10449	LONE PEAK PROPERTY MANAGEMENT LLC	321.58
10268	LORI THOMPSON	78.25
3004	LOWE'S	10.44
10477	LYLE A SCANDRETT FAMILY TRUST, MARLENE M	5000.00
3035	M & T FIRE & SAFETY INC	18605.00
6880	M & W TOWING AND RECOVERY	150.00
3036	M G OIL CO	5018.32

10441	MAINLINE CONTRACTING	198.05
10442	MAINLINE CONTRACTING	37.01
9793	MARCO	3434.16
3084	MARCO TECHNOLOGIES INC	765.74
7143	MARK ANDERSON	90.00
10476	MARLENE M SCANDRETT	5000.00
3115	MATHESON TRI-GAS INC	1187.20
2684	MATT KIMBALL'S GOLF SHOP	469.20
3164	MCKIE FORD INC	690.03
3175	MCPC	1332.03
3191	MEDICAL WASTE TRANSPORT INC	227.77
6953	MEDTECH FORENSICS INC	203.00
6766	MEDTRANDIRECT INC	57.47
3208	MENARDS	3704.47
10482	MESA VIEW WATER USERS ASSOCIATION INC	1.00
5458	MICHAEL PETERSON	144.00
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	159.58
3242	MIDCONTINENT COMMUNICATIONS	8886.16
3243	MIDCONTINENT TESTING LABS INC	2097.81
3253	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	300.00
9153	MIDWEST CONNECT	685.00
3259	MIDWEST TIRE & MUFFLER INC	51.21
3260	MIDWEST TURF & IRRIGATION	463.88
3262	MIDWESTERN MECHANICAL RAPID INC	70.00
3319	MONEY HANDLING MACHINES INC	72.70
3357	MOTOROLA SOLUTIONS INC	23361.24
3373	MUELLENBERG ELECTRIC INC	367.35
10451	MUELLENBERG ELECTRIC/SPK	100.00
3397	MUTH ELECTRIC INC.	276531.05
3399	MVTL LABORATORIES INC	392.00
3407	NARTEC INC	3341.40
9730	NATIONAL AUTO FLEET GROUP	162325.19
3429	NBS GOVERNMENT FINANCE GROUP	9757.94
3433	NDRPA	1050.00
3508	NOONEY & SOLAY LLP	496.00
3522	NORTHERN BALANCE & SCALE INC	338.00
3525	NORTHERN TRUCK EQUIPMENT CORP	823.20
3530	NORTHWEST PIPE FITTINGS INC	2558.36

7315	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	41.00
3558	O'CONNOR COMPANY	122.00
6586	OFFICE PRIDE BILLING SERVICES	67.50
3588	OLSON TOWING	335.00
3594	OLSON'S PEST	150.00
3618	OVERHEAD DOOR CO. OF RC	495.61
3625	PACIFIC STEEL & RECYCLING INC	2174.81
3660	PARKWAY CAR WASH INC	125.00
10452	PASQUALUCCI, ROBERT	62.54
472	PATTY BEHNKE	222.69
3690	PEAK-RYZEX INC	1171.20
10450	PENN CTY HOUSING	69.92
10419	PENN CTY HOUSING/SPK	100.00
10420	PENN CTY HOUSING/SPK	100.00
10421	PENN CTY HOUSING/SPK	100.00
10422	PENN CTY HOUSING/SPK	100.00
3601	PENNINGTON COUNTY	4298386.79
5685	PEOPLEFACTS LLC	51.30
5432	PERFORMING ARTS CENTER OF RAPID CITY INC	279.00
5444	PET GIANT	161.96
2928	PETE LIEN & SONS INC	267.25
10434	PEXA, WADE F	117.40
5497	PIONEER BANK & TRUST	16653.07
3704	PONDEROSA SPORTSWEAR	127.68
3721	POWER DMS	5346.00
3722	POWER HOUSE HONDA	158.63
3737	PRECISION MECHANICAL LLP	4495.00
3742	PRESSURE SERVICE INC.	12.00
10469	PRICE, CAMERON	47.77
10425	PRICE, MELISSA	86.71
3746	PRIMA	385.00
3761	PROMOTION REHABILITATION	120.00
3771	PUBLIC SAFETY CENTER	519.92
3790	QUALITY INN & SUITES	165.00
3797	QUEST ENGINEERING INC	482.61
3805	R & R PRODUCTS INC	275.68
10481	RANDALL L ALBERS	100.00
7639	RAPID BROADCASTING COMPANY	1535.00

3843	RAPID CHEVROLET CO INC.	801.62
3848	RAPID CITY AREA SCHOOL DIST 51-4	1555117.45
3849	RAPID CITY ARTS COUNCIL	1751.86
3863	RAPID CITY JOURNAL - ADVERTISING	4651.09
3883	RAPID COLLISION	2318.00
3921	RAY ALLEN MANUFACTURING CO INC	72.54
10076	RCS CONSTRUCTION	117.54
3934	RCS CONSTRUCTION INC.	100665.41
3938	RDO EQUIPMENT CO	3907.82
3950	RECORD STORAGE SOLUTIONS INC	385.51
3958	RED WING SHOE STORE	3586.92
10324	REIMAN, SCOTT	40.60
7974	RESCUE 3 WEST	2760.00
2307	RICHARD HOLT	101.00
9023	RICK'S BODY SHOP LLC	1617.05
4040	RICOH USA	839.69
8951	RMS SCREEN PRINTING & EMBROIDERY	160.00
7282	RNJ AUTO	133.00
10405	ROB LIEBMAN	1925.00
4061	ROBERT SHARP & ASSOCIATES	30.00
10455	ROBINSON, RAY	4.11
9848	ROCK-N-RESCUE / J.E. WEINEL INC	195.00
6973	RON RIHERD	445.79
10219	ROSENBAUER AERIALS LLC	3450.00
4125	RUNNINGS SUPPLY INC	2877.17
4137	RUSHMORE PLAZA CIVIC CENTER	888.78
4141	RUSHMORE SAFETY SUPPLIES	6.25
4161	SAFETY AND CONSTRUCTION SUPPLY INC	4243.87
4182	SAM'S CLUB	4357.63
4189	SAND SCRIPTS	53.55
4194	SANITATION PRODUCTS INC	63.13
9269	SARGENT GARAGE	650.00
4215	SCHEELS ALL SPORTS	2593.57
10463	SCHMALTZ, JOSH	20.31
10468	SCHUBAUER, TRAVIS	20.16
4271	SCOTT PETERSON MOTORS	1330.00
9530	SELECT TECH	752.57
4330	SERVALL UNIFORM/LINEN CO INC	1481.83

4332	SESAC INC	1357.00
10414	SHAFF, AUDREY	97.93
4360	SHI INTERNATIONAL CORP	241.57
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	714.55
4366	SHOENER MACHINE & TOOL INC	349.60
10437	SIDLE, DAVID	113.29
4388	SIGN EXPRESS	383.18
4405	SIMPSON'S PRINTING	2051.00
10430	SITWORKS	127.21
6758	SKYLINE SIGNS & LIGHTING	969.37
9616	SMITH, JUSTIN W	74.52
8850	SNAP ON TOOLS	499.95
4477	SOIL CONTROL LAB	349.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	95.00
4505	SOUTH DAKOTA ENGINEERING SOCIETY	253.00
4511	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	50.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	325.00
10494	SOUTH DAKOTA NURSERY & LANDSCAPE ASSOCIATION	110.00
4519	SOUTH DAKOTA ONE CALL	381.50
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	380.28
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	35.00
4545	SOUTH DAKOTA WATER & WASTEWATER	150.00
7428	SPARTAN STORES LLC	25.65
4564	SPERLICH CONSULTING	23738.13
10486	SRIXON/CLEVELAND GOLF/XXIO	1972.74
2332	STAN HOUSTON EQUIP CO INC	1005.91
4599	STAPLES ADVANTAGE	1300.68
4504	STATE OF SOUTH DAKOTA	63802.63
10439	STENSON, REV STANFORD	51.58
10410	STONE PLANNING LLC	7433.25
10438	STUART MARTIN (SBAM LLC)	44.45
4684	STURDEVANT'S AUTO PARTS	178.36
4685	STURDEVANT'S REFINISH SUPPLY CENTER	22.18
4695	SUMMIT SIGNS & SUPPLY INC	823.00
9092	SUPERIOR TECHNOLOGY GROUP LLC	4375.00
4716	SUTTON ELECTRIC LLC, AL	1750.00
10458	SWANCUTT, TIMOTHY	90.10
4731	SWIFTEC INC	13991.67

4765	TDG COMMUNICATIONS INC	65.00
4771	TECHNOLOGY CENTER	3052.50
4777	TELEDYNE ISCO INC	1397.00
9769	TELEIRA	165.00
4796	THATCHER COMPANY OF MONTANA INC	5044.81
4817	THOMSON REUTERS - WEST	1283.40
9947	THRIVE PROPERTIES LLC	20.00
4845	TIME EQUIP. RENTAL & SALES INC.	509.40
4870	TOW PROS	125.00
10249	TRANSOURCE TRUCK & EQUIPMENT INC	4961.55
4907	TRI-TECH FORENSICS INC	1500.90
4914	TROXLER ELECTRONIC LABORATORIES INC.	607.98
4925	TSP INC	3360.10
10428	TUHY, CURT	45.08
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	1197.57
10483	TYLER KATH	95.00
4952	TYLER TECHNOLOGIES INC	2559.17
10330	UECKER, BROOKS	46.42
4957	ULINE INC	364.40
4976	UNITED STATES PLASTIC CORPORATION	693.82
4979	UNIVERSAL ATHLETIC	672.73
4982	UPPER DECK ARCHITECTS INC	585.00
9095	US BANK TRUST-SPA LOCKBOX CM9695	10249.35
4992	US DEPT OF THE INTERIOR	34500.00
4997	US GOLF ASSOCIATION	110.00
5014	VALLEY SWEEPING	135.00
10444	VAN ROOY, LARRY	31.87
5039	VANWAY TROPHY & AWARD	79.10
6415	VAST BUSINESS	1410.50
8936	VAUGHN VARGAS	1600.00
5053	VERIZON WIRELESS	20027.81
6596	VERIZON WIRELESS - VSAT NORTH	50.00
5054	VERMEER EQUIPMENT OF BLACK HILLS	211.39
5064	VIDEO SERVICES OF AMERICA	812.60
10261	VINYL-PRO	205.00
9536	VISIT RAPID CITY	72052.20
10464	VOORHEES, JILL	43.88
5118	WALMART COMMUNITY	731.03

5129	WARNE CHEMICAL & EQUIP.	19.30
5142	WATERTREE INC	28.00
5184	WELLS FARGO EQUIPMENT FINANCE	32564.13
5197	WEST RIVER BEVERAGE INC	133.50
5202	WEST RIVER WELDING & MACHINE	585.00
5208	WESTERN COMMUNICATIONS INC	3500.80
5211	WESTERN MAILERS	7653.45
5220	WESTERN STATIONERS	1716.68
5227	WEX BANK	75669.97
5234	WHISLER BEARING COMPANY	1811.95
1299	WILLIAM DAY	89.00
2039	WILLIAM HAAS	55.00
6183	WILLIAM POTTER	97.00
10456	WILLIAMAS, DOUGLAS	43.23
5289	WILSON SPORTING GOODS	187.54
10416	WITTENBERG, WENDY	46.49
10424	WORKING AGAINST VIOLENCE/SPK	253.31
7574	WORLDPOINT	7783.47
10448	WRC PROPERTY MANAGEMENT	49.63
9025	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	20.00
5375	YOUTH & FAMILY SERVICES	490.00
		Total 8,834,417.66