<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Vendor Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7252</td>
<td>28 AMXS BOOSTER CLUB</td>
<td>425.54</td>
</tr>
<tr>
<td>6362</td>
<td>28 LRS SURE BET ASSOCIATION</td>
<td>285.76</td>
</tr>
<tr>
<td>37</td>
<td>A &amp; B BUSINESS EQUIPMENT INC</td>
<td>1053.52</td>
</tr>
<tr>
<td>9183</td>
<td>ACES AND EIGHTS BOOSTER CLUB</td>
<td>275.59</td>
</tr>
<tr>
<td>10478</td>
<td>ADRENALINE FAST PITCH SOFTBALL</td>
<td>2422.13</td>
</tr>
<tr>
<td>164</td>
<td>ALSCO INC</td>
<td>64.76</td>
</tr>
<tr>
<td>184</td>
<td>AMERICAN LEGION POST 303</td>
<td>347.66</td>
</tr>
<tr>
<td>267</td>
<td>ARMSTRONG EXTINGUISHER SVC. INC.</td>
<td>318.37</td>
</tr>
<tr>
<td>8748</td>
<td>ASHLEY HUNTER</td>
<td>70.00</td>
</tr>
<tr>
<td>601</td>
<td>BLACK HILLS INDUSTRIES INC</td>
<td>285.00</td>
</tr>
<tr>
<td>842</td>
<td>BUTLER MACHINERY CO.</td>
<td>94.99</td>
</tr>
<tr>
<td>920</td>
<td>CASH-WA DISTRIBUTING COMPANY</td>
<td>5285.44</td>
</tr>
<tr>
<td>931</td>
<td>CBH COOPERATIVE</td>
<td>210.00</td>
</tr>
<tr>
<td>1013</td>
<td>CITY OF RAPID CITY</td>
<td>8256.43</td>
</tr>
<tr>
<td>1053</td>
<td>COCA-COLA OF THE BLACK HILLS</td>
<td>9876.40</td>
</tr>
<tr>
<td>6790</td>
<td>COLD FRONT DISTRIBUTION LLC</td>
<td>253.20</td>
</tr>
<tr>
<td>1231</td>
<td>DAKOTA BATTERY/ELECTRIC</td>
<td>205.75</td>
</tr>
<tr>
<td>1267</td>
<td>DALE'S TIRE &amp; RETREADING INC</td>
<td>302.32</td>
</tr>
<tr>
<td>1359</td>
<td>DIAMOND VOGEL PAINT CTR</td>
<td>62.28</td>
</tr>
<tr>
<td>1479</td>
<td>EASTMAN SOUND &amp; MUSIC</td>
<td>55.00</td>
</tr>
<tr>
<td>1693</td>
<td>FISHER BEVERAGE COMPANY INC</td>
<td>1655.30</td>
</tr>
<tr>
<td>1734</td>
<td>FOOD SERVICES OF AMERICA</td>
<td>11898.29</td>
</tr>
<tr>
<td>1819</td>
<td>G &amp; R CONTROLS INC</td>
<td>6071.44</td>
</tr>
<tr>
<td>2168</td>
<td>HEARTLAND PAPER CO</td>
<td>1035.13</td>
</tr>
<tr>
<td>2447</td>
<td>INTERNATIONAL ASSOCIATION OF VENUE MANAGERS</td>
<td>470.00</td>
</tr>
<tr>
<td>2498</td>
<td>JANTECH LLC</td>
<td>275.00</td>
</tr>
<tr>
<td>2512</td>
<td>JENNER EQUIPMENT CO</td>
<td>112.63</td>
</tr>
<tr>
<td>2526</td>
<td>JERRY'S CAKES SHAKES &amp; BAKE</td>
<td>288.00</td>
</tr>
<tr>
<td>2533</td>
<td>JOAN'S PLANT SERVICE</td>
<td>350.00</td>
</tr>
<tr>
<td>2552</td>
<td>JOHNSON CONTROLS INC</td>
<td>863.74</td>
</tr>
<tr>
<td>2679</td>
<td>KIEFFER SANITATION INC</td>
<td>4587.06</td>
</tr>
<tr>
<td>2719</td>
<td>KNECHT HOME CENTER</td>
<td>231.61</td>
</tr>
<tr>
<td>2739</td>
<td>KONE INC</td>
<td>5115.94</td>
</tr>
<tr>
<td>10505</td>
<td>LIFT SOLUTIONS INC</td>
<td>332.32</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>M G OIL CO</td>
<td>1962.83</td>
<td></td>
</tr>
<tr>
<td>MATHESON TRI-GAS INC</td>
<td>58.80</td>
<td></td>
</tr>
<tr>
<td>MENARDS</td>
<td>175.70</td>
<td></td>
</tr>
<tr>
<td>MIDCONTINENT COMMUNICATIONS</td>
<td>935.03</td>
<td></td>
</tr>
<tr>
<td>MIDWEST MARKETING</td>
<td>4200.00</td>
<td></td>
</tr>
<tr>
<td>MIKE WOLFORTH PHOTOGRAPHY</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>NORTH CENTRAL SUPPLY INC</td>
<td>382.00</td>
<td></td>
</tr>
<tr>
<td>O'CONNOR COMPANY</td>
<td>192.00</td>
<td></td>
</tr>
<tr>
<td>PATRIOT YOUTH FOOTBALL &amp; CHEER</td>
<td>356.50</td>
<td></td>
</tr>
<tr>
<td>PURCHASE POWER/PITNEY BOWES</td>
<td>40.22</td>
<td></td>
</tr>
<tr>
<td>QUALITY BRANDS OF THE BLACK HILLS</td>
<td>3955.05</td>
<td></td>
</tr>
<tr>
<td>R &amp; R SPECIALITIES INC</td>
<td>409.92</td>
<td></td>
</tr>
<tr>
<td>RAINBOW GAS CO</td>
<td>12328.18</td>
<td></td>
</tr>
<tr>
<td>RAPID BROADCASTING COMPANY</td>
<td>900.00</td>
<td></td>
</tr>
<tr>
<td>RAPID CITY AREA SCHOOL DIST 51-4</td>
<td>98.28</td>
<td></td>
</tr>
<tr>
<td>RAPID CITY GIRLS JUNIOR OLYMPIC AMATEUR SOFTBALL</td>
<td>493.03</td>
<td></td>
</tr>
<tr>
<td>RAPID CITY JOURNAL - ADVERTISING</td>
<td>163.19</td>
<td></td>
</tr>
<tr>
<td>RAPID CITY SHRINE CLUB</td>
<td>1385.00</td>
<td></td>
</tr>
<tr>
<td>RUNNINGS SUPPLY INC</td>
<td>44.94</td>
<td></td>
</tr>
<tr>
<td>SAFEWAY INC</td>
<td>89.82</td>
<td></td>
</tr>
<tr>
<td>SKYLINE ENGINEERING</td>
<td>432.00</td>
<td></td>
</tr>
<tr>
<td>SOUTH DAKOTA SCHOOL OF MINES &amp; TECHNOLOGY</td>
<td>812.86</td>
<td></td>
</tr>
<tr>
<td>ST PAUL'S EVANGELICAL LUTHERAN CHURCH</td>
<td>979.57</td>
<td></td>
</tr>
<tr>
<td>ST THERESE THE LITTLE FLOWER CHURCH</td>
<td>852.07</td>
<td></td>
</tr>
<tr>
<td>SYSCO MONTANA INC</td>
<td>2492.43</td>
<td></td>
</tr>
<tr>
<td>TEAM WICKED SOFTBALL</td>
<td>1683.59</td>
<td></td>
</tr>
<tr>
<td>TEGRA GROUP INC</td>
<td>8250.00</td>
<td></td>
</tr>
<tr>
<td>ULINE INC</td>
<td>169.17</td>
<td></td>
</tr>
<tr>
<td>UNITED PARCEL SERVICE INC</td>
<td>16.66</td>
<td></td>
</tr>
<tr>
<td>US FOOD SERVICE</td>
<td>3908.17</td>
<td></td>
</tr>
<tr>
<td>VAST BUSINESS</td>
<td>2696.47</td>
<td></td>
</tr>
<tr>
<td>VERIZON WIRELESS</td>
<td>1583.27</td>
<td></td>
</tr>
<tr>
<td>VISTAR</td>
<td>1400.71</td>
<td></td>
</tr>
<tr>
<td>WESTERN STATIONERS</td>
<td>178.57</td>
<td></td>
</tr>
<tr>
<td>WHISLER BEARING COMPANY</td>
<td>56.76</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>117,244.39</strong></td>
<td></td>
</tr>
</tbody>
</table>