

BILLIST - APRIL 6, 2015

P/ROLL PERIOD END 03/31/15, PD 03/31/15		1,384,266.87
P/ROLL PERIOD END 03/07/15, PD 03/13/15		997,304.14
CDEV P/ROLL PERIOD END 03/07/15, PD 03/13/15		2,834.57
P/ROLL PERIOD END 03/21/15, PD 03/27/15		1,022,729.22
CDEV P/ROLL PERIOD END 03/21/15, PD 03/27/15		2,834.58
PIONEER BANK & TRUST	03/31/15 P/ROLL TAXES, PD 03/31/15	344,919.16
PIONEER BANK & TRUST	03/07/15 P/ROLL TAXES, PD 03/13/15	242,902.27
CDEV PIONEER BANK & TRUST	03/07/15 P/ROLL TAXES, PD 03/13/15	205.22
PIONEER BANK & TRUST	03/21/15 P/ROLL TAXES, PD 03/27/15	247,150.67
CDEV PIONEER BANK & TRUST	03/21/15 P/ROLL TAXES, PD 03/27/15	204.84
WELLMARK INC	HEALTH CLAIMS THROUGH 03/13/15, PD 03/19/15	56,008.71
WELLMARK INC	HEALTH CLAIMS THROUGH 03/20/15, PD 03/26/15	97,526.69
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/16/15, PD 03/17/15	3,374.76
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/23/15, PD 03/24/15	5,998.30
WAGE WORKS	SECTION 125 CLAIMS THROUGH 03/30/15, PD 03/31/15	3,462.23
BANK WEST	TID54 RAINBOW RIDGE, PD 03/19/15	9,794.94
BANK WEST	TID56 RUSHMORE CROSSING, PD 03/19/15	633.94
BANK WEST	TID65 MINNESOTA ST, PD 03/19/15	7,191.84
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 03/19/15	2,141.29
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 03/19/15	120.75
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 03/19/15	7,598.53
BERKLEY ASSIGNED RISK SERVICES	ADDL CLAIM FUNDING, PD 03/26/15	41,668.32
BLACK HILLS ELECTRIC	ELECTRICITY, PD 03/26/15	189,498.85
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 03/26/15	71,232.88
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 04/02/15	223.12
US BANK	CREDIT CARD CHARGES, PD 04/01/15	37,204.60
GREAT WESTERN BANK	TID72 INTEREST	16,815.80
COMPUTER BILL LIST		3,536,810.24
CDEV COMPUTER BILL LIST		8,327.90
	SUBTOTAL	8,340,985.23
RSVP	P/ROLL PERIOD END 03/07/15, PD 03/13/15	3,181.77
RSVP	P/ROLL PERIOD END 03/21/15, PD 03/27/15	3,181.78
RSVP	PIONEER BANK & TRUST, 03/07/15 P/ROLL TAXES, PD 03/13/15	242.22
RSVP	PIONEER BANK & TRUST, 03/21/15 P/ROLL TAXES, PD 03/27/15	241.98
RSVP	COMPUTER BILL LIST	10.23
	TOTAL	8,347,843.21

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	218,180.73
13	2XL CORPORATION	269.50
37	A & B BUSINESS EQUIPMENT INC	2,511.07
41	A ROYAL FLUSH PORTABLES	460.00
42	A T & T MOBILITY	220.24
44	A TO Z SHREDDING	144.30
46	A&B WELDING SUPPLY CO INC	1,659.84
49	A+ CUSTOM APPAREL & PROMOS	12.00
6240	A-1 STEAM BROTHERS	135.00
67	ABM EQUIPMENT & SUPPLY	275.00
6082	ABSOLUTE JAVA	172.93
79	ACE HARDWARE-EAST	1,034.41
80	ACE HARDWARE-WEST	2,001.44
81	ACE STEEL & RECYCLING INC	1,216.81
86	ACTION MECHANICAL INC	1,475.00
6242	ACUSHNET COMPANY	321.10
89	ADAMS - ISC LLC	189.95
90	ADAMS ISC	225.65
97	ADECCO EMPLOYMENT SERVICES	6,860.98
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	7,830.75
140	ALEX JOHNSON HOTEL	1,499.00
164	ALSCO	602.37
183	AMERICAN LEGAL PUBLISHING CORP	1,162.90
267	ARMSTRONG EXTINGUISHER SVC. INC.	2,035.00
6228	ARNER, PATRICIA	46.00
5535	ARROW INTERNATIONAL INC	1,109.02
323	AVIS RENT-A-CAR	90.61
371	BANNER ASSOCIATES INC	4,159.25
1839	BARB GARCIA	261.75
2943	BARBARA LIMBO	567.33
384	BARGAIN BARN TIRE & REPAIR	30.00
6246	BARLOW, JIM	74.36
407	BASLER PRINTING COMPANY INC	395.50
6247	BATES, RICK	32.03
410	BATTERIES PLUS	247.65
414	BATTLE CREEK SUPPLY	195.80
433	BAY VIEW FUNDING	545.62
6248	BELLWETHER LIMITED PARTNERS	146.72
6293	BERG, DENNIS	125.00
510	BERKLEY ASSIGNED RISK SERVICES	4,298.00
516	BERRYDUNN	39,526.05
536	BH SERVICES INC	1,096.74
549	BIERSCHBACH EQUIPMENT	3,098.00
551	BIG D OIL COMPANY	16,365.04
573	BLACK HAWK VANS	423.60

584	BLACK HILLS BUSINESS SOURCE	195.00
586	BLACK HILLS CHEMICAL CO	1,927.38
589	BLACK HILLS COUNCIL LOCL GOVT	17,500.00
591	BLACK HILLS ELECTRIC COOP	939.74
602	BLACK HILLS INSURANCE	942.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	7,909.00
615	BLACK HILLS PATROL	750.00
622	BLACK HILLS POWER INC	72,029.86
628	BLACK HILLS REGIONAL JOB FAIR	1,025.00
632	BLACK HILLS SOCT OF HUMAN RESOURCE MGNT	15.00
637	BLACK HILLS TRUCK & TRAILER INC	7.06
652	BLACKSTRAP INC	45,802.53
691	BOOT BARN	2,529.91
692	BORDER STATES ELECTRIC SUPPLY	1,739.84
699	BOUND TREE MEDICAL INC	7,661.72
6294	BOYDSTON, PEGGY	125.00
6249	BRANDSTED, JODY	56.36
657	BRIAN BLENNER	180.00
786	BROWNELLS INC	117.71
5553	BTD ENTERPRISE	30,412.78
830	BURNS & MCDONNELL ENGINEERING	16,210.52
842	BUTLER MACHINERY CO.	1,825.74
663	CADE BLOOMENRADER	180.00
868	CALLAWAY	1,390.60
6273	CARPENTER, GERALD	125.00
905	CARQUEST AUTO PARTS	2,445.41
910	CARROT-TOP INDUSTRIES INC	105.37
931	CBH COOPERATIVE	9,328.39
935	CEDAR SHORES RESORT	491.70
945	CENTURY BUSINESS PRODUCTS INC	35.31
948	CENTURYLINK	3,105.10
951	CERTIFIED LABORATORIES INC	194.00
988	CHRIS SUPPLY COMPANY	846.41
4384	CHRISTIAN SIGEL	180.00
2582	CHRISTOPHER JOLLEY	17.00
1011	CITIZENOBSERVER	3,900.00
1013	CITY OF RAPID CITY	8,203.92
6297	CLASSIC CHEMICALS INC	218.66
1044	CLIMATE CONTROL SYSTEMS & SERVICE	2,041.94
1051	COAST TO COAST SOLUTIONS	218.75
1053	COCA-COLA OF THE BLACK HILLS	1,731.35
1075	COLORADO CHAPTER OF ICC	30.00
1090	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	670.00
1106	CONRAD'S BIG C SIGNS	5,543.08
1113	CONTRACTOR'S SUPPLY INC	403.77
1123	COPY COUNTRY INC.	2,257.12
1163	CREDIT COLLECTIONS BUREAU	1,123.82
1164	CRESCENT ELECTRIC SUPPLY CO	5,318.51
1179	CRUM ELECTRIC	6,068.85

453	CURT BECHTEL	445.93
1209	D&M AG SUPPLY INC	162.00
1212	D&W CRANE & RIGGING INC	1,152.00
1231	DAKOTA BATTERY/ELECTRIC	673.46
1234	DAKOTA BUSINESS CENTER	3,901.88
1239	DAKOTA FLUID POWER	2,013.15
5570	DAKOTA HILLS PEST SERVICE	150.00
1248	DAKOTA PARTY	226.59
6117	DAKOTA PINE THINNING	46,345.00
1253	DAKOTA Q INTERNET SERVICES	63.90
1260	DAKOTA SUPPLY GROUP	969.16
6227	DAWSON, PATRICIA	80.06
1322	DELL MARKETING LP	3,184.00
4103	DENISE ROSSUM	31.78
6327	DENISON, MARK	30.00
6225	DEPARTMENT OF VETERAN AFFAIRS	642.46
6250	DEZIEL, JENIFER	66.32
1359	DIAMOND VOGEL PAINT CTR	334.79
1364	DIEBOLD INCORPORATED	897.42
1367	DIESEL MACHINERY INC	1,750.00
1389	DODGE TOWN INC.	118.46
3605	DONNA ORTH	9.05
1404	DOOR SECURITY PRODUCTS INC	130.10
1427	DRAIN MASTERS	75.00
1429	DREAM DESIGN INTERNATIONAL	332.83
1471	E & J SPECIALTIES INC	17.00
1474	EAGLE SALES OF THE BH INC	86.55
1480	EASY PICKER GOLF PRODUCTS INC	283.53
1491	EDDIES TRUCK SALES & SERVICE	4,763.75
1525	ELLIOTT EQUIPMENT CO	664.29
1536	EMERGENCY MEDICAL PRODUCTS INC	197.90
911	EMILY CARSTENSEN	462.00
1556	ENVIRONMENTAL PRODUCTS CO	535.68
1559	ENVIROTECH SERVICES INC	13,045.65
1592	EVERGREEN OFFICE PRODUCTS INC	6,030.69
1601	EXPRESS SEED COMPANY	186.89
1615	FAMILY THRIFT CENTER	49.60
1619	FARMER BROTHERS CO	619.09
1627	FASTENAL COMPANY	3,692.51
2063	FAWN HALL	67.74
1633	FEDERAL EXPRESS CORPORATION	677.29
1642	FENNELL DESIGN INC	7,435.18
1647	FERBER ENGINEERING	7,243.41
1661	FINANCIAL FORMS & SUPPLIES INC	1,018.59
1693	FISHER BEVERAGE COMPANY	125.17
1698	FISK LAND SURVEYING & CONSULTING ENGINEERS	3,597.50
1712	FLEETMATICS USA LLC	800.00
2793	FLETCHER LACOCK	331.70
1723	FLOOR TO CEILING	123.96

6251	FLOOR TO CEILING/SPK	35.72
1728	FMG INC.	63,415.09
6201	FOREMOST EQUIPMENT	22,656.53
6146	FORSTA FILTERS INC	6,205.31
1744	FORWARD DISTRIBUTING	67.80
1767	FRED PRYOR SEMINARS	49.00
1795	FRONTIER AUTO GLASS LLC	290.88
1799	FRONTIER WATER SERVICE	136.00
1820	G&H DISTRIBUTING INC.	1,877.32
6207	GABERT, DAVE	11.00
6314	GANDRE, BRANDEN	125.00
6333	GARNER, GARY	100.00
6252	GATZKE, BRANDON	11.04
4947	GEORGE TWITERO	150.00
1922	GODFREY BRAKE SERVICE & SUPPLY	1,910.21
1924	GOLDEN WEST TECHNOLOGIES	10,200.89
6202	GOLFIRE INC	3,043.29
1946	GOTCHA COVERED	340.00
1960	GRANICUS INC	3,038.14
1979	GREAT WESTERN TIRE INC.	7,895.06
2000	GRIMM'S PUMP SERVICE INC	1,720.22
2023	GUEST SERVICES	167.32
2044	HACH CO	1,597.77
2047	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	750.00
2050	HAGEN WINDOWS SIDING BATH	114.80
6221	HANSON, DAVID	33.00
2104	HARDWARE HANK	133.33
6217	HARRIS, LEAH	33.00
2132	HARVEYS LOCK SHOP	723.24
6315	HASVOLD, MARK	125.00
2143	HAUFF MID-AMERICA SPORTS INC	284.70
2149	HAWKINS CHEMICAL INC	11,777.94
2158	HD SUPPLY WATERWORKS LTD	8,995.82
2159	HDR ENGINEERING INC	39,755.62
2167	HEARTLAND OUTDOORS INC	6,483.75
2168	HEARTLAND PAPER CO	341.05
2175	HEBRON BRICK SUPPLY CO	119.40
2216	HERD'S RIBBON & LASER SERVICE	455.50
2262	HILLS MATERIALS CO	4,951.42
2265	HILLS SEPTIC SERVICE	160.00
2266	HILLS TIRE & SUPPLY INC.	59.95
2267	HILLYARD INC.	133.57
2292	HOLIDAY INN EXPRESS	85.00
2305	HOLSWORTH & SON INC., G.J	18,062.00
2340	HOWIE'S HOCKEY TAPE	503.64
2361	HUMANE SOCIETY OF THE BLACK HILLS	20,873.84
2405	INDIAN HEALTH SERVICES	628.27
2409	INDOFF INC	596.76
2424	INLAND TRUCK PARTS CO.	5,732.59

2429	INSTA CHAIN INC	266.64
6253	INTEGRITY PROPERTY MANAGEMENT	52.49
2443	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	102.00
2453	INTERSTATE BATTERIES INC	481.60
5119	JAMES WALRAVEN	537.00
1183	JASON CULBERSON	17.00
141	JEFF ALEXANDER	180.00
6238	JEFF THAYER	200.00
2512	JENNER EQUIPMENT CO	759.20
2526	JERRY'S CAKES SHAKES & BAKE	24.00
3105	JIMMY MASSEY	46.00
2530	JJ'S ENGRAVING & SALES	17.00
3988	JOHN REID & ASSOCIATES INC	550.00
4918	JOHNNY TRUJILLO	33.00
2552	JOHNSON CONTROLS INC	71.70
2553	JOHNSON DISTRIBUTING COMPANY, L.LL	1,556.14
2554	JOHNSON MACHINE INC.	3,214.25
2613	KADRMAS LEE & JACKSON	5,698.52
2616	KAHLER PROPERTY MANAGEMENT	48.12
2638	KCLO TV	300.00
3111	KELVIN MASUR	180.00
425	KEN BAUMAN	50.49
2679	KIEFFER SANITATION INC	185.10
2682	KIMBALL MIDWEST	128.06
6325	KLAPPERICH RANCH LLLP	17,835.75
6224	KLOCKER, JUDY	75.00
2719	KNECHT HOME CENTER	435.87
5935	KODRU EQUIPMENT INC	440.22
2756	KREISER'S INC	5,460.39
2772	KT CONNECTIONS INC	95.00
6334	LACROIX, JILL	15.00
2823	LANDTEC	759.23
2840	LARSON COMPANIES	934.25
2852	LAUNDRY WORLD	15.00
2859	LAWSON PRODUCTS INC	200.52
2886	LEGGETT & PLATT INC	1,419.58
2934	LIFESAVING RESOURCES INC	324.00
2935	LIFEWAYS INC	5,000.00
2938	LIGHTING MAINTENANCE CO	475.90
2966	LITTLE PRINT SHOP	15.22
3030	M & B ENTERPRISES	96.35
3036	M G OIL CO	34,706.95
6274	MACK, COLIN	75.00
3063	MAINLINE CONTRACTING	28,386.88
5657	MARATHON DIGITAL SERVICES	510.00
3084	MARCO INC	175.11
6275	MARES, FRANK	125.00
763	MARK BRODRICK	355.00
3115	MATHESON TRI-GAS INC	817.96

2684	MATT KIMBALL'S GOLF SHOP	3,484.42
6295	MCCONKEY, JONATHON	75.00
3164	MCKIE FORD INC	1,560.82
3170	MCLEOD'S PRINTING & OFFICE SUPPLY	55.00
6255	MCNABOE, SUSAN	62.27
3175	MCPC	325.01
5662	MED-TECH RESOURCE LLC	34.94
3195	MEDTECH WRISTBANDS	557.59
3208	MENARDS	1,078.33
3239	MID-AMERICAN RESEARCH CHEMICAL CORP	130.50
3242	MIDCONTINENT COMMUNICATIONS	9,341.10
3243	MIDCONTINENT TESTING LABS	4,101.70
3260	MIDWEST TURF & IRRIGATION	3,829.81
3278	MIKE MILLER	11.00
6256	MILLER, JOSHUA	83.33
3353	MOTION INDUSTRIES INC	3,563.99
3360	MOUNTAIN PLAINS AUDIOLOGY	92.00
3362	MOUNTAIN VIEW ANIMAL HOSPITAL	102.69
3363	MOUNTAIN WEST LLC	1,140.00
6239	MR ELECTRIC OF THE BLACK HILLS	268.88
3371	MT STATES SECURITY	1,181.43
3399	MVTL LABORATORIES INC	280.00
3424	NATIVE SUN NEWS	419.20
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	2,561.47
3471	NEW DEAL TIRE	3,935.80
3482	NEWMAN TRAFFIC SIGNS	103.77
3494	NIKE USA INC	44.99
3515	NORTH CENTRAL LABORATORIES	66.97
3525	NORTHERN TRUCK EQUIPMENT CORP	1,499.70
3530	NORTHWEST PIPE FITTINGS INC	2,712.20
6301	NOVAK, DICK	122.01
5676	NRG CONSULTING SERVICES LLC	26,360.00
6257	ODELL, PAUL	77.95
3566	OFFICEMAX INCORPORATED	975.06
5245	OLIVER WHITE	264.00
3588	OLSON TOWING	450.00
3594	OLSON'S PEST	75.00
3618	OVERHEAD DOOR CO. OF RC	208.06
6317	OWCZAREK, MATT	180.00
3625	PACIFIC STEEL & RECYCLING INC	536.54
3651	PARK SEED WHOLESAL	181.34
3660	PARKWAY CAR WASH	132.50
3670	PARTY DIRECT	1,099.87
2325	PATSY HORTON	36.00
3601	PENNINGTON COUNTY	2,499.96
5423	PENNINGTON COUNTY COURANT	36.00
5424	PENNINGTON COUNTY MASTER GARDENERS	70.00
5444	PET GIANT	46.99

5445	PET SMART	35.47
5450	PETERSON PACIFIC CORP	1,468.82
6258	PETRY, CHRISTOPHER	93.11
5477	PHILIPS HEALTHCARE	223.30
5966	PILOT ROCK	5,754.00
6182	PIONEER BANK & TRUST	5,621.75
5691	PKG CONTRACTING INC	180,392.55
5511	PLUMDONE COMPANY	595.00
3704	PONDEROSA SPORTSWEAR	3,174.82
3705	POOL&SPA CENTER	222.30
6300	POTHIER, GREGG	715.70
6259	POUDEL, MAHENDRA	97.60
3722	POWER HOUSE HONDA	1,120.65
3737	PRECISION MECHANICAL LLP	778.32
1421	PRISCILLA EDWARDS	180.00
3761	PROMOTION REHABILITATION	150.00
3766	PRO-WEST & ASSOCIATES INC	5,940.00
3679	PURCHASE POWER/PITNEY BOWES	130.88
6302	PUSH-PEDAL-PULL	117.50
3793	QUALITY TRANSMISSION	3,385.19
3829	RAMKOTA HOTEL	371.96
3843	RAPID CHEVROLET CO INC.	4,876.23
3848	RAPID CITY AREA SCHOOL DIST 51-4	23,805.87
3849	RAPID CITY ARTS COUNCIL	699.30
3858	RAPID CITY CONVENTION & VISTORS BUREAU	17,381.03
3873	RAPID CITY REGIONAL HOSPITAL	1,730.00
3879	RAPID CITY WINAIR CO	173.28
3883	RAPID COLLISION	6,792.35
3901	RAPID VALLEY SANITARY DISTRICT	4,069.36
3863	RC JOURNAL - ADVERTISING	3,206.56
3934	RCS CONSTRUCTION INC.	917,122.39
3938	RDO EQUIPMENT CO	930.10
3950	RECORD STORAGE SOLUTIONS INC	402.83
3958	RED WING SHOE STORE	1,580.93
6261	REEL, DAMON	26.95
6262	REMINGTON, JADE	105.37
6263	RESPEC #2	85.31
4040	RICOH USA	714.51
6264	RITER, DAWN	14.65
6223	RITTEL, GEORGIA	2.84
6115	ROBERT COWDEN	205.18
4061	ROBERT SHARP & ASSOCIATES	60.00
6312	RODUNER, MARY	93.25
1805	ROGER FRYE'S PAINT & SUPPLY	95.11
6265	ROTH, AUSTIN	22.11
4114	RR DONNELLY	600.18
4117	RTP CONSTRUCTION	125.02
4125	RUNNINGS SUPPLY INC	1,127.31
4137	RUSHMORE PLAZA CIVIC CENTER	1,300.00

4138	RUSHMORE PLAZA HOLIDAY INN	303.00
5483	RYAN PHILLIPS	180.00
4182	SAM'S CLUB	5,062.08
4183	SAM'S TRAILER SALES LLC	4,595.00
6266	SAMUELSON, BART	4.40
4194	SANITATION PRODUCTS	2,422.53
4215	SCHEELS ALL SPORTS	164.08
6267	SCHULER, RYAN	13.58
6220	SCHULTZ, DANIEL SCOTT	33.00
4281	SCULL CONSTRUCTION	270,383.09
4330	SERVALL UNIFORM/LINEN CO	974.12
6268	SHAFF, HOWARD	86.40
4352	SHEEHAN MACK SALES & EQUIP. INC.	6,528.64
4359	SHERWIN-WILLIAMS COMPANY	107.32
6269	SIGLER, GENENE L	52.49
4387	SIGN & TROPHY WESTEX	67.50
4388	SIGN EXPRESS	934.33
4402	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	5,650.00
4405	SIMPSON'S PRINTING	2,704.85
4415	SIRCHIE FINGER PRINT LABORATORIES	47.48
6318	SKYLINE DISPLAYS MIDWEST INC	815.00
6310	SMITH, CLAY	450.00
6208	SMITH, EARL H.	8.27
4464	SNAP ON TOOLS	177.80
4466	SNYDER INDUSTRIES INC	23,688.00
4477	SOIL CONTROL LAB	300.00
4483	SONNEL TECHNOLOGIES	5,281.53
4493	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	50.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	150.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	80.00
4519	SOUTH DAKOTA ONE CALL	530.55
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	91.17
6171	SOUTH DAKOTA SHERIFF'S ASSOCIATION	85.00
4541	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	50.00
4564	SPERLICH CONSULTING	15,227.50
6316	SPITZER, BRIAN	125.00
2332	STAN HOUSTON EQUIP CO INC	2,099.77
5462	STANLEY PETRIK	11.00
4599	STAPLES ADVANTAGE	176.89
4601	STAR RINKS	820.00
4504	STATE OF SOUTH DAKOTA	599,370.01
4684	STURDEVANT'S AUTO PARTS	804.76
4695	SUMMIT SIGNS & SUPPLY INC	1,837.80
4731	SWIFTEC INC	596.94
4738	T & T WELDING	28.50
3491	T.J. NICOLAI	17.00
4587	TAMARA STADEL	50.00
4760	TAYLOR MADE GOLF COMPANY INC	1,472.35
6245	TAYLOR, EDGAR	150.00

4766	TEAM EFFORT INCORPORATED	415.44
4776	TELECOM RECOVERY	330.00
6276	TELLINGHUISEN, DENNIS OR AVIS	125.00
4788	TESSIER'S INC	1,947.61
6222	THE BLIND GUY	77.40
3194	THE MEDICINE SHOPPE #0461	2,466.72
4816	THOMSON ELITE	1,335.13
5161	TIM WEBER	11.00
4845	TIME EQUIP. RENTAL & SALES INC.	3,463.19
4852	TITAN MACHINERY	1,294.30
4875	TRACTOR SUPPLY	84.97
2831	TRAPPER LAPPE	46.00
4888	TRAVEL CENTER	697.20
4889	TRAVELERS	1,592.00
4915	TRUENORTH STEEL	38.10
6277	TRUJILLO, SHARI/RICK	125.00
4925	TSP INC	709.75
4936	TURFWERKS	371.22
4944	TWILIGHT FIRST AID & SAFETY SUPPLY	311.50
4950	TWO WHEELER DEALER	20.81
4952	TYLER TECHNOLOGIES INC	12,646.64
4960	ULTRAMAX	285.00
4968	UNITED PARCEL SERVICE	74.61
4976	UNITED STATES PLASTIC CORPORATION	371.08
4982	UPPER DECK ARCHITECTS INC	5,867.09
4983	UPPER PLAINS CONTRACTING	67,238.37
4993	US FIGURE SKATING	629.77
5014	VALLEY SWEEPING	90.00
2953	VAN LINDQUIST	125.00
5039	VANWAY TROPHY & AWARD	936.04
5053	VERIZON WIRELESS	177.08
5054	VERMEER EQUIPMENT OF BLACK HILLS	409.61
5057	VESSCO	433.64
5118	WALMART COMMUNITY	1,722.62
6270	WALTON, ROGER D	71.09
5142	WATERTREE INC	255.70
5181	WELLMARK BC/BS OF SOUTH DAKOTA	548.90
6271	WENZEL, APRIL	24.55
6214	WESSELL, ANGELA	375.00
5196	WEST PAYMENT CENTER	2,217.34
5197	WEST RIVER BEVERAGE INC	931.00
5199	WEST RIVER ELECTRIC ASSN INC.	16,215.34
5200	WEST RIVER INTERNATIONAL INC.	782.76
5201	WEST RIVER SCALE	567.50
5202	WEST RIVER WELDING & MACHINE	270.00
5208	WESTERN COMMUNICATIONS INC	307.00
5211	WESTERN MAILERS	9,818.67
5220	WESTERN STATIONERS	2,086.93
5227	WEX BANK	69,283.59

5234	WHISLER BEARING COMPANY	2,590.47
6206	WILKINS, KELLY	11.00
5287	WILLY'S SAW SHOP LLC	101.90
5336	WORKING AGAINST VIOLENCE INC	116.00
5338	WOW!	3,724.32
5347	WW GOETSCH ASSOCIATES INC	5,253.45
6216	ZANDSTRA CONSTRUCTION INC	19,736.92
5393	ZEP MFG CO	531.63
		Total 3,536,810.24