

BILLIST - MARCH 7, 2016

P/ROLL PERIOD END 02/06/16, PD 02/12/16		1,165,066.06
CDEV P/ROLL PERIOD END 02/06/16, PD 02/12/16		3,195.24
P/ROLL PERIOD END 02/20/16, PD 02/26/16		1,019,438.93
CDEV P/ROLL PERIOD END 02/06/16, PD 02/26/16		3,195.23
P/ROLL PERIOD END 02/29/16, PD 02/29/16		1,398,838.61
PIONEER BANK & TRUST	02/06/16 P/ROLL TAXES & BENEFITS, PD 02/12/16	268,972.73
CDEV PIONEER BANK & TRUST	02/06/16 P/ROLL TAXES & BENEFITS, PD 02/12/16	860.28
PIONEER BANK & TRUST	02/20/16 P/ROLL TAXES & BENEFITS, PD 02/26/16	257,285.02
CDEV PIONEER BANK & TRUST	02/20/16 P/ROLL TAXES & BENEFITS, PD 02/26/16	862.29
PIONEER BANK & TRUST	02/29/16 P/ROLL TAXES & BENEFITS, PD 02/29/16	379,954.46
SOUTH DAKOTA DEPARTMENT OF REVENUE	SALES TAX PAYABLE, PD 02/19/16	34,522.80
SOUTH DAKOTA DEPARTMENT OF REVENUE	EXCISE TAX PAYABLE, PD 02/19/16	84.97
SOUTH DAKOTA DEPARTMENT OF REVENUE	CCTR SALES TAX PAYABLE, PD 02/19/16	29,554.08
WELLMARK INC	HEALTH CLAIMS THROUGH 02/12/16, PD 02/18/16	65,246.45
WELLMARK INC	HEALTH CLAIMS THROUGH 02/19/16, PD 02/25/16	111,433.60
WELLMARK INC	HEALTH CLAIMS THROUGH 02/26/16, PD 03/03/16	98,100.75
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/16/16, PD 02/17/16	3,327.17
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/22/16, PD 02/23/16	11,042.66
WAGE WORKS	SECTION 125 CLAIMS THROUGH 02/29/16, PD 03/01/16	7,216.11
BANK WEST	TID54 RAINBOW RIDGE, PD 02/22/16	23,279.68
BANK WEST	TID56 RUSHMORE CROSSING, PD 02/22/16	61,727.81
BANK WEST	TID65 MINNESOTA ST, PD 02/22/16	9,264.01
CITY OF RAPID CITY	TID56 RUSHMORE CROSSING, PD 02/22/16	11,757.68
CITY OF RAPID CITY	TID64 CABELA'S, PD 02/22/16	21,074.18
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 02/22/16	11,658.79
GREAT WESTERN BANK	TID38 HEARTLAND RETAIL CENTER, PD 02/22/16	14,970.31
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 02/22/16	2,163.58
BERKLEY ASSIGNED RISK SERVICES	FEB16 CLAIMS, PD 03/02/16	32,584.59
US BANK	CREDIT CARD CHARGES, PD 03/02/16	49,980.04
US BANK	CDEV CREDIT CARD CHARGES, PD 03/02/16	518.66
WEST RIVER ELECTRIC ASSOCIATION	ELECTRICITY, PD 02/22/16	29,126.43
BLACK HILLS ELECTRIC COOPERATIVE	ELECTRICITY, PD 02/23/16	1,639.54
BLACK HILLS ENERGY	ELECTRICITY, PD 02/23/16	158,833.48
MONTANA DAKOTA UTILITIES	NATURAL GAS, PD 02/23/16	57,132.29
COMPUTER BILL LIST		2,924,190.38
CDEV COMPUTER BILL LIST		6,546.87
	SUBTOTAL	8,274,645.76
RSVP	P/ROLL PERIOD END 02/06/16, PD 02/12/16	3,273.59
RSVP	P/ROLL PERIOD END 02/20/16, PD 02/26/16	3,273.59
RSVP	02/06/16 P/ROLL TAXES & BENEFITS, PD 02/12/16	1,073.52
RSVP	02/20/16 P/ROLL TAXES & BENEFITS, PD 02/26/16	1,080.61
RSVP	COMPUTER BILL LIST	76.25
	TOTAL	8,283,423.32

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

Vendor ID	Vendor Name	Amount
5	1ST NATIONAL BANK IN SIOUX FALLS	708482.21
27	A & A PROPERTY MANAGEMENT	188.55
37	A & B BUSINESS EQUIPMENT INC	2901.11
42	A T & T MOBILITY	43.60
44	A TO Z SHREDDING	19.20
46	A&B WELDING SUPPLY CO INC	1203.57
2899	A.M. LEONARD INC.	1553.10
49	A+ CUSTOM APPAREL & PROMOS	180.76
60	AARP - UNITED HEALTHCARE	130.44
74	ACCENT	54.26
79	ACE HARDWARE-EAST	811.81
80	ACE HARDWARE-WEST	1604.72
81	ACE STEEL & RECYCLING INC	138.15
86	ACTION MECHANICAL INC	107.14
90	ADAMS ISC	160.71
97	ADECCO EMPLOYMENT SERVICES	1584.00
6173	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	2954.55
140	ALEX JOHNSON HOTEL	342.00
7589	ALLEY, PAUL	19.32
164	ALSCO	263.03
6458	AMERICAN ELECTRIC INC	6917.00
183	AMERICAN LEGAL PUBLISHING CORP	646.90
187	AMERICAN PLANNING ASSOC	966.00
202	AMERICINN LODGE AND SUITES	491.94
7561	ANTHEM BLUE CROSS	99.09
245	APPLIED INDUSTRIAL TECHNOLOGIES INC	933.37
267	ARMSTRONG EXTINGUISHER SVC. INC.	114.00
346	BADGER STATE RECOVERY INC	17.10
371	BANNER ASSOCIATES INC	2010.56
384	BARGAIN BARN TIRE & REPAIR	45.00
7640	BECKLOFF, TAWNYA	125.00
497	BENTLEY SYSTEMS INC	142.25
510	BERKLEY ASSIGNED RISK SERVICES	7977.00
516	BERRYDUNN	6198.83

7142	BERS LLC	399.50
1650	BETH-ANNE FERLEY	94.00
536	BH SERVICES INC	3488.06
549	BIERSCHBACH EQUIPMENT	11.91
551	BIG D OIL COMPANY	11831.16
5541	BIG HILL SERVICES LTD	5131.68
559	BILLION AUTOMOTIVE	26232.00
7590	BINGAMAN, TRACY	12.71
573	BLACK HAWK VANS	927.00
586	BLACK HILLS CHEMICAL CO	1064.63
589	BLACK HILLS COUNCIL LOCL GOVT	17500.00
622	BLACK HILLS ENERGY	49514.49
602	BLACK HILLS INSURANCE	60.00
612	BLACK HILLS OCCUPATIONAL MEDICINE	1646.00
625	BLACK HILLS PRO WASH	340.00
637	BLACK HILLS TRUCK & TRAILER INC	41.81
638	BLACK HILLS URGENT CARE	511.00
692	BORDER STATES ELECTRIC SUPPLY	4592.01
699	BOUND TREE MEDICAL INC	6199.00
7666	BRINKMAN, KALSY	125.00
786	BROWNELLS INC	792.79
787	BROWN'S SMALL ENGINE REPAIR	26.08
7641	BRUMBAUGH, SASCHA	125.00
842	BUTLER MACHINERY CO.	404.89
890	CAREER LEARNING CENTER OF THE BLACK HILLS	100.00
905	CARQUEST AUTO PARTS	2973.86
931	CBH COOPERATIVE	6913.33
932	CDW GOVERNMENT INC	7552.76
935	CEDAR SHORES RESORT	89.15
945	CENTURY BUSINESS PRODUCTS INC	32.00
948	CENTURYLINK	560.42
7170	CH DIAGNOSTIC & CONSULTING SERVICE INC	355.00
4206	CHAD SAYLES	53.00
988	CHRIS SUPPLY COMPANY	922.20
1011	CITIZENOBSERVER	3900.00
1013	CITY OF RAPID CITY	132136.60
1040	CLEVELAND GOLF/SRIXON	308.40
1044	CLIMATE CONTROL SYSTEMS & SERVICE	804.72

1053	COCA-COLA OF THE BLACK HILLS	784.00
1065	COLE-PARMER INSTR CO	361.59
1113	CONTRACTOR'S SUPPLY INC	420.75
1123	COPY COUNTRY INC.	4205.75
6539	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	5187.00
7591	COWLING, RODNEY	50.35
1164	CRESCENT ELECTRIC SUPPLY CO	12166.91
1167	CRICKET LAWN SERVICE	1600.00
1179	CRUM ELECTRIC	923.13
1189	CUMMINS CENTRAL POWER LLC	700.79
7586	CUSTOM WELDING & FABRICATING INC	36.00
1208	D&F TRUCK & AUTO ELECTRIC	371.90
7592	DAKOTA AUTO INVESTMENTS LLC	28.43
1230	DAKOTA BARRICADE LLC	3092.00
1231	DAKOTA BATTERY/ELECTRIC	570.20
1234	DAKOTA BUSINESS CENTER	4333.25
1237	DAKOTA FENCE CO	4153.00
1239	DAKOTA FLUID POWER	766.75
1248	DAKOTA PARTY	382.08
1253	DAKOTA Q INTERNET SERVICES	249.95
1260	DAKOTA SUPPLY GROUP	2502.49
6888	DAKOTA TRUCK & AUTO LLC	3968.77
6121	DAKOTA WELD & MACHINE LLC	1374.00
4768	DALE TECH	34.22
1268	DALE'S TIRE & RETREADING INC WEST	5086.56
4121	DAN RUD	61.68
4883	DAN TRAINER	53.00
7621	DANIEL HAFNER	2275.00
5579	DARLA DREW	264.00
7667	DAVIES, JOHN	125.00
1322	DELL MARKETING LP	18566.77
1389	DODGE TOWN INC.	778.13
2178	DON HEDRICK	166.21
1429	DREAM DESIGN INTERNATIONAL	17200.00
7596	ECONO LODGE	215.85
1491	EDDIES TRUCK SALES & SERVICE	129998.18
1536	EMERGENCY MEDICAL PRODUCTS INC	1113.22
1556	ENVIRONMENTAL PRODUCTS CO	340.89

2301	ERIC HOLMQUIST	53.00
5614	EVAN HARRIS	348.18
1592	EVERGREEN OFFICE PRODUCTS INC	502.96
1599	EXHAUST PROS OF RC INC.	162.10
7560	FAGGIONI, THOMAS	96.41
1619	FARMER BROTHERS CO	102.45
1627	FASTENAL COMPANY	623.70
1633	FEDERAL EXPRESS CORPORATION	1412.86
7593	FENNER, TROY	36.64
7568	FENSTER, VERLE	1060.79
1647	FERBER ENGINEERING	36587.50
1728	FMG INC.	88325.22
1753	FOURFRONT DESIGN INC	289.00
1770	FREED'S FINE FURNISHING	3600.00
1774	FREMONT INDUSTRIES INC	3547.45
1794	FRONT RANGE FIRE APPARATUS	44.77
1795	FRONTIER AUTO GLASS LLC	378.50
1799	FRONTIER WATER SERVICE	511.00
7659	FROOMAN, STEVE	121.00
1819	G & R CONTROLS	1425.47
1820	G&H DISTRIBUTING INC.	1182.00
1831	GALLS INCORPORATED	850.00
7594	GEARY, DAVE	47.06
7595	GILKING/SPK, BILL	56.02
1922	GODFREY BRAKE SERVICE & SUPPLY	764.35
1924	GOLDEN WEST TECHNOLOGIES INC	1289.23
1927	GOLFNOW G1 LLC	2050.00
7283	GRACE LLC	171.30
7563	GRAN, WILLIS	54.58
1960	GRANICUS INC	1519.07
1979	GREAT WESTERN TIRE INC.	2654.02
2000	GRIMM'S PUMP SERVICE INC	1497.88
7597	GUYETTE, STEPHANIE	48.62
2044	HACH CO	479.25
2049	HAGEN GLASS CO	683.81
7642	HAGEN, GALE	75.00
6940	HANSEN, KEVIN	14.00
7668	HANSEN, WILL	75.00

2104	HARDWARE HANK	412.92
2109	HARLOW'S BUS SALES	531.45
2132	HARVEYS LOCK SHOP	64.19
2149	HAWKINS CHEMICAL INC	2594.92
2158	HD SUPPLY WATERWORKS LTD	24919.07
2159	HDR ENGINEERING INC	16030.19
2168	HEARTLAND PAPER CO	153.99
2262	HILLS MATERIALS CO	2151.70
2265	HILLS SEPTIC SERVICE	340.00
2305	HOLSWORTH & SON INC., G.J	4708.00
7598	HRH LLC	31.95
2361	HUMANE SOCIETY OF THE BLACK HILLS	23193.17
2380	IAPMO	250.00
5626	IDEAL CALIBRATIONS LLC	941.00
2405	INDIAN HEALTH SERVICES	3292.15
2409	INDOFF INC	1108.55
2424	INLAND TRUCK PARTS CO.	661.85
5927	INTEGRITY GLOBAL SOLUTIONS	195.00
2439	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	50.00
2453	INTERSTATE BATTERIES INC	73.50
2478	JACK FIRST INC	60.00
7599	JADED GYPSY	13.51
971	JAMES CHASTAIN	695.00
2548	JAMES JOHNS	61.68
5119	JAMES WALRAVEN	413.00
7622	JANE WHITING	3018.00
2505	JC GOLF ACCESSORIES	338.95
376	JEFF BARBER	104.00
6238	JEFF THAYER	200.00
7620	JEFFERY MARSO	1000.00
2850	JEFFREY LARUS	82.00
2512	JENNER EQUIPMENT CO	31021.76
2530	JJ'S ENGRAVING & SALES	87.00
2817	JOEL LANDEEN	83.00
3589	JOHN OLSON	416.28
6219	JOHNSON BROTHERS OF SD	87.20
2554	JOHNSON MACHINE INC.	2376.14
2583	JOLLY LANE GREENHOUSE	75.00

848	JON BUXTON	92.00
7669	JOYAL, RICHARD	125.00
4203	JOYCE SAUER	14.00
7600	KAHLER, MONTE	282.42
3212	KARL MERBACH	94.00
3111	KELVIN MASUR	861.98
2664	KENNY'S BODY SHOP INC	2189.22
7601	KEVIN CONGDON TRUST	130.43
2679	KIEFFER SANITATION INC	189.86
2719	KNECHT HOME CENTER	2036.37
2722	KNIGHT SECURITY SYSTEMS INC	100.00
7643	KOENIG, ROBERT	125.00
2739	KONE INC	80.26
2756	KREISER'S INC	3696.54
2772	KT CONNECTIONS INC	190.00
2714	KURT KLUNDER	75.00
2788	LA POLICE GEAR	817.00
4813	LARRY THOMPSON	300.00
2840	LARSON COMPANIES	855.75
2852	LAUNDRY WORLD	30.33
2934	LIFESAVING RESOURCES INC	420.00
2935	LIFEWAYS INC	5000.00
2938	LIGHTING MAINTENANCE CO	4074.40
2944	LINCOLN AQUATICS	1824.75
7565	LITTLEWOLF, BERNARD	10.00
5646	LOCATORS & SUPPLIES INC	4944.33
7562	LOWE, HELEN	20.00
7627	LUTHY, TERRY	30.00
3692	LYNN PEAVEY COMPANY	373.15
3035	M & T FIRE & SAFETY	2596.00
3036	M G OIL CO	11383.56
3040	MAC CONSTRUCTION CO	66401.95
7635	MACRANDER, MATTHEW	105.00
3084	MARCO INC	33.06
7637	MARK W. ANDERSON	100.00
6493	MATCO TOOLS	21.70
3115	MATHESON TRI-GAS INC	688.46
2684	MATT KIMBALL'S GOLF SHOP	1745.73

5547	MATTHEW BOYCE	75.00
7602	MAXNER, DAVID	47.98
7670	MCGOVERN, RETA	125.00
3164	MCKIE FORD INC	1323.12
7572	MEDICA	408.60
3195	MEDTECH WRISTBANDS	627.29
6766	MEDTRANDIRECT INC	55.00
3208	MENARDS	2284.16
7603	MEYER, TJ	18.50
4769	MICHELLE TECH	904.81
3242	MIDCONTINENT COMMUNICATIONS	8948.20
3243	MIDCONTINENT TESTING LABS	4286.76
3255	MIDWEST MARKETING	922.50
3259	MIDWEST TIRE & MUFFLER INC	138.42
3260	MIDWEST TURF & IRRIGATION	343.27
7671	MILLS, SHERYL	125.00
3293	MIRROR FINISHES	70.00
3303	MITZI'S BOOKS	281.60
3332	MORGAN DRAIN & SEWER CLEANING INC	75.00
3360	MOUNTAIN PLAINS AUDIOLOGY	23.00
3397	MUTH ELECTRIC INC.	648.00
7672	NAESCHER, LUCY	125.00
3407	NARTEC INC	92.15
3424	NATIVE SUN NEWS	490.80
7558	NAUMANN, WILLIAM	189.10
7604	NELSCOTT DEVELOPMENT	301.21
7605	NELSCOTT DEVELOPMENT/SPK	341.65
3461	NESLAND CONSTRUCTION COMPANY	37.00
5673	NETWORKFLEET INC	37.90
3469	NEVE'S UNIFORM INC	1200.90
3471	NEW DEAL TIRE	904.20
3475	NEW TEC	95.20
3508	NOONEY & SOLAY LLP	48.00
3525	NORTHERN TRUCK EQUIPMENT CORP	18.00
3530	NORTHWEST PIPE FITTINGS INC	10149.70
3558	O'CONNOR COMPANY	144.00
3566	OFFICEMAX INCORPORATED	694.74
3588	OLSON TOWING	290.00



3597	ONE BEACON INSURANCE GROUP	37850.65
7606	OPP, ROGER	13.27
3604	O'REILLY AUTO PARTS	86.73
3618	OVERHEAD DOOR CO. OF RC	8359.38
6317	OWCZAREK, MATT	115.00
3625	PACIFIC STEEL & RECYCLING INC	776.35
3651	PARK SEED WHOLESALE	9.00
3660	PARKWAY CAR WASH	295.50
3670	PARTY DIRECT	782.93
3601	PENNINGTON COUNTY	230278.92
5685	PEOPLEFACTS LLC	70.56
5444	PET GIANT	63.98
5450	PETERSON PACIFIC CORP	1440.22
7644	PILKER, GERALD & PHYLLIS	125.00
5497	PIONEER BANK & TRUST	5418.74
5500	PITNEY BOWES	1288.32
3701	POLYDYNE INC	9384.00
3702	POM INC	1625.00
3704	PONDEROSA SPORTSWEAR	164.22
6300	POTHIER, GREGG	56.25
3722	POWER HOUSE HONDA	457.43
3737	PRECISION MECHANICAL LLP	2924.16
3742	PRESSURE SERVICE INC.	192.46
3761	PROMOTION REHABILITATION	120.00
7550	PSI - DIGITAL IMAGIN	5032.70
7607	PULLIN, DAVID LEE	15.89
5969	Q DIGITAL STUDIO	318.45
7618	QUALITY INN	200.97
3804	R & K RESIDENTIAL RENTALS LLC	90.51
3843	RAPID CHEVROLET CO INC.	235.65
3845	RAPID CITY AREA CHAMBER OF COMMERCE	315.00
3848	RAPID CITY AREA SCHOOL DIST 51-4	53.63
3849	RAPID CITY ARTS COUNCIL	834.03
3858	RAPID CITY CONVENTION & VISTORS BUREAU	164811.15
3873	RAPID CITY REGIONAL HOSPITAL	258.70
3886	RAPID DIESEL INC	739.76
3887	RAPID FIRE PROTECTION INC	1768.37
3863	RC JOURNAL - ADVERTISING	5105.75

3934	RCS CONSTRUCTION INC.	189624.76
3938	RDO EQUIPMENT CO	108.60
3950	RECORD STORAGE SOLUTIONS INC	429.93
7608	RED BARN WOODWORKING	31.95
3958	RED WING SHOE STORE	790.30
3962	REDWOOD TOXICOLOGY	4500.00
4040	RICOH USA	599.97
4061	ROBERT SHARP & ASSOCIATES	485.00
4101	ROSin PRESERVATION LLC	13950.00
6476	ROTH, DAN	104.00
4125	RUNNINGS SUPPLY INC	769.01
4137	RUSHMORE PLAZA CIVIC CENTER	3467.00
4141	RUSHMORE SAFETY SUPPLIES	14.50
4153	S & N HOMES	125.92
7609	SACHS, RICHARD	37.72
4182	SAM'S CLUB	2924.20
4183	SAM'S TRAILER SALES LLC	1695.00
4194	SANITATION PRODUCTS	5195.29
5740	SARAH STEWART	46.00
7649	SARE, LARRY & SUSAN	2952.00
4215	SCHEELS ALL SPORTS	147.95
7610	SCHRADER, DUSTIN	17.64
4421	SCOTT SITTS	897.98
4288	SD REAL ESTATE	22.78
4296	SDSM&T - CONCRETE CONF	1450.00
7537	SEACHRIS, LINDSEY	94.30
4330	SERVALL UNIFORM/LINEN CO	1313.68
4352	SHEEHAN MACK SALES & EQUIP. INC.	873.73
4360	SHI INTERNATIONAL CORP	4288.05
4363	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4019.01
7553	SHIRLEY, RUSSELL	1042.07
4366	SHOENER MACHINE & TOOL	3719.50
4367	SHOPKO	182.97
7611	SIMMONS, WILLIAM	45.66
4405	SIMPSON'S PRINTING	743.75
4415	SIRCHIE FINGER PRINT LABORATORIES	1173.46
4418	SITE WORK SPECIALISTS INC	86501.96
4428	SKILLPATH INC	254.95

6758	SKYLINE SIGNS & LIGHTING	604.23
4434	S-L HOLDINGS	19.89
4465	SNAP ON TOOLS	323.45
4464	SNAP ON TOOLS	129.99
4483	SONNEL TECHNOLOGIES	770.00
4498	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	225.00
4518	SOUTH DAKOTA MUNICIPAL LEAGUE	58.00
4519	SOUTH DAKOTA ONE CALL	436.94
4522	SOUTH DAKOTA PLANNERS ASSOCIATION	200.00
4523	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	170.00
4528	SOUTH DAKOTA RETIREMENT SYSTEM	1257.30
4532	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	40.82
7428	SPARTAN STORES LLC	9.00
4564	SPERLICH CONSULTING	32111.58
2332	STAN HOUSTON EQUIP CO INC	1204.84
4599	STAPLES ADVANTAGE	104.82
4605	STATE INDUSTRIAL PRODUCTS	1277.88
4504	STATE OF SOUTH DAKOTA	12102.85
7612	STEEN, JAMES	54.20
4649	STONE ORCHARD SOFTWARE INC	2920.00
7566	STORAGE WEST SOLUTIONS INC.	4574.99
6987	STRATEGIC INSIGHTS INC	675.00
4676	STRYKER SALES CORPORATION	2847.83
7319	STUBBS, VICKI & ROBERT	6725.00
4684	STURDEVANT'S AUTO PARTS	265.86
4695	SUMMIT SIGNS & SUPPLY INC	135.00
7554	SUND, ROBERT	495.04
4702	SUNGARD PUBLIC SECTOR INC	2466.21
7645	SWEENEY, TIM	125.00
4731	SWIFTEC INC	460.00
4738	T & T WELDING	1081.00
4765	TDG COMMUNICATIONS INC	6750.00
4771	TECHNOLOGY CENTER	99.00
4776	TELECOM RECOVERY	375.10
4777	TELEDYNE ISCO INC	502.07
7626	TERRY TRUEX	56.98
7559	THAYER, WANDA	30.23
3194	THE MEDICINE SHOPPE #0461	1642.18

7557	THOMPSON, CYNTHIA	56.76
4817	THOMSON REUTERS - WEST	1164.09
1742	TIM FORSTER	125.00
4845	TIME EQUIP. RENTAL & SALES INC.	6024.00
4870	TOW PROS	75.00
4878	TRAFFIC CONTROL CORP	100010.00
4885	TRAPEZE SOFTWARE GROUP	7500.00
2831	TRAPPER LAPPE	46.00
4889	TRAVELERS	212.00
7613	TRIPLE S PROPERTIES	87.02
4936	TURFWERKS	288.45
4952	TYLER TECHNOLOGIES INC	16914.29
4976	UNITED STATES PLASTIC CORPORATION	496.11
7555	UNITEDHEALTHCARE MEDICARE SOLUTIONS	953.85
4979	UNIVERSAL ATHLETIC	505.57
7623	UNIVERSITY PLACE HOTEL	741.96
4993	US FIGURE SKATING	26.00
5003	USA BLUE BOOK	847.83
5014	VALLEY SWEEPING	135.00
5039	VANWAY TROPHY & AWARD	485.90
6415	VAST BUSINESS	4988.57
7614	VAUGHN, KRISALYN	21.71
5053	VERIZON WIRELESS	35633.01
5054	VERMEER EQUIPMENT OF BLACK HILLS	75.60
5057	VESSCO	2734.80
5064	VIDEO SERVICES OF AMERICA	2363.80
5118	WALMART COMMUNITY	3386.54
5374	WARREN YOUNG	400.00
5142	WATERTREE INC	2027.07
5184	WELLS FARGO EQUIPMENT FINANCE	13702.47
7615	WERMAGER, CHELSIE	11.74
7673	WERMERS, LARRY/DIANE	125.00
5197	WEST RIVER BEVERAGE INC	208.00
5199	WEST RIVER ELECTRIC ASSN INC.	18839.34
5200	WEST RIVER INTERNATIONAL INC.	8204.61
5202	WEST RIVER WELDING & MACHINE	4206.00
5207	WESTERN BUFFALO CO	3940.00
5208	WESTERN COMMUNICATIONS INC	6606.00

5211	WESTERN MAILERS	8236.59
5218	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	700.00
5220	WESTERN STATIONERS	3229.47
5227	WEX BANK	51602.55
5234	WHISLER BEARING COMPANY	909.12
7616	WORTMAN, SAMANATHA	21.51
5375	YOUTH & FAMILY SERVICES	320.00
5378	ZAMBELLI FIREWORKS INTERNATIONALE	30000.00
7674	ZELLER, THOMAS/SHARON	125.00
		Total 2,924,190.38