

BILLIST - APRIL 2, 2012

P/ROLL PERIOD END 03/10/12, PD 03/16/12		895,834.10
CDEV P/ROLL PERIOD END 03/10/12, PD 03/16/12		3,304.00
P/ROLL PERIOD END 03/24/12, PD 03/30/12		926,095.32
CDEV P/ROLL PERIOD END 03/24/12, PD 03/30/12		3,304.00
P/ROLL PERIOD END 03/31/12, PD 03/30/12		1,227,768.78
PIONEER BANK & TRUST	03/10/12 P/ROLL TAXES, PD 03/16/12	197,942.59
CDEV PIONEER BANK & TRUST	03/10/12 P/ROLL TAXES, PD 03/16/12	234.41
PIONEER BANK & TRUST	03/24/12 P/ROLL TAXES, PD 03/30/12	211,101.69
CDEV PIONEER BANK & TRUST	03/24/12 P/ROLL TAXES, PD 03/30/12	246.57
PIONEER BANK & TRUST	03/31/12 P/ROLL TAXES, PD 03/30/12	277,162.69
SD DEPT OF REVENUE	EXCISE TAX PAYABLE, PD 3/21/12	119.42
SD DEPT OF REVENUE	SALES TAX PAYABLE, PD 3/21/12	28,176.42
SD DEPT OF REVENUE	CCTR SALES TAX PAYABLE, PD 3/21/12	63,011.68
FIRST ADMINISTRATORS	CLAIMS THROUGH 03/19/12, PD 03/21/12	133,804.77
FIRST ADMINISTRATORS	CLAIMS THROUGH 03/26/12, PD 03/28/12	95,379.52
BANK WEST	TID44 MALL DR, PD 3/19/12	6,180.79
BANK WEST	TID47 TOWER RD, PD 3/19/12	428.75
BANK WEST	TID65 MINNESOTA ST, PD 3/19/12	709.20
CITY OF RAPID CITY	TID41 STONERIDGE LLC, PD 3/19/12	5,898.98
CITY OF RAPID CITY	TID42 ELK VALE/TIMMONS, PD 3/19/12	12,247.65
FIRST INTERSTATE BANK	TID41 STONERIDGE LLC, PD 3/19/12	8,848.46
FIRST INTERSTATE BANK	TID50 FEDERAL BEEF/FOUNDERS PARK DEV, PD 3/19/12	1,829.13
SODAK DEVELOPMENT INC	TID68 HOMESTEAD, PD 3/19/12	501.37
US BANK NA	TID61 VILLAGIO, PD 3/19/12	14,173.18
BLACK HILLS POWER & LIGHT	ELECTRICITY, PD 03/27/12	1,197.34
COMPUTER BILL LIST		1,532,103.47
	SUBTOTAL	5,647,604.28
RSVP	P/ROLL PERIOD END 03/10/12, PD 03/16/12	2,791.20
RSVP	PIONEER BANK & TRUST,03/10/12 P/ROLL TAXES, PD 03/16/12	212.25
RSVP	P/ROLL PERIOD END 03/24/12, PD 03/30/12	2,791.20
RSVP	PIONEER BANK & TRUST,03/24/12 P/ROLL TAXES, PD 03/30/12	213.53
RSVP	IKON FINANCIAL SVCS, MAR12 COPIER	11.64
RSVP	KNOLOGY, MAR12 PHONE,LD	12.59
RSVP	WESTERN MAILERS, MAIL NEWSLETTERS	92.14
	TOTAL	5,653,728.83

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

Id	Name	Amount
V0062755	BEHAVIOR MANAGEMENT SYSTEMS	3,024.60
V0139120	CITY OF RAPID CITY	60.00
V0139602	CITY OF RAPID CITY-POSTAGE ACC	43.82
V0169455	CORNERSTONE RESCUE MISSION	896.18
V0249445	FEDERAL EXPRESS	20.06
V0289675	GARCIA, BARB	13.97
V0460150	KNOLOGY	21.40
V0597277	NATIVE SUN NEWS	120.00
V0722757	RECORD STORAGE SOLUTIONS	22.00
V0775500	SERVALL UNIFORM/LINEN CO	33.79
V0000680	32 DEGREES	242.50
V0001653	42ND STREET DESIGN STUDIO LLC	8,925.00
V0002889	A ROYAL FLUSH PORTABLES	440.00
V0000790	A TO Z SHREDDING	19.05
V0002805	A&B BUSINESS EQUIPMENT INC	347.72
V0002820	A&B WELDING SUPPLY CO INC	249.96
V0000791	A+ CUSTOM APPAREL & PROMOS	16.00
V0001455	A-1 PORTABLES INC	58.00
V0004909	ACCENT	2,150.84
V0005640	ACE HARDWARE	727.78
V0005641	ACE HARDWARE-EAST	546.00
V0008210	ACTION MECHANICAL INC	628.96
V0009235	ADT SECURITY SERVICES	117.86
V0010346	AGATI INC	8,712.00
V0001965	AIA SERVICES LLC	611.15
V0016290	ALSCO	344.87
V0016329	AMAZON.COM INC	6,789.92
V0019535	AMERICAN LEGAL PUBLISHING CORP	411.74
V0021152	AMERICAN PUBLIC WORKS ASSOC	120.00
V0025265	AMERIGAS PROPANE LP	5,430.88
V0026320	AMICK SOUND INC	343.15
V0030325	ANDRITZ SEPARATION INC	100.00
V0033940	ARC INTERNATIONAL INC	2,600.00
V0036650	ARMSTRONG EXTINGUISHER SVC. IN	400.00
V0036695	ARNIE'S PRESSURE WASH	200.00
V0047459	BACKENS, DONALD & CHRISTINE	318.00
V0047945	BAKER & TAYLOR BOOKS	4,081.83
V0515400	BANKS JOHNSON COLBATH SUMNER &	7,904.67
V0054592	BARNES, CHRISTOPHER	125.00
V0054589	BARNETT, DONALD V.	1,746.94
V0054985	BASLER PRINTING COMPANY INC	859.45
V0057500	BECHTEL, CURT	171.00
V0061285	BECKER ARENA PRODUCTS	173.00
V0061546	BECKER, TIM AND FRANCES	2,385.00
V0064338	BENDT, JODI	711.53
V0066505	BEST BUSINESS PRODUCTS	101.02
V0068420	BIERSCHBACH EQUIPMENT	136.70
V0068590	BIG D OIL COMPANY	18,233.52
V0074730	BLACK HILLS CHEMICAL CO	2,888.28

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Id	Name	Amount
V0075580	BLACK HILLS ELECTRIC COOP	993.62
V0076915	BLACK HILLS HOMEBUILDERS ASSOC	25.00
V0078490	BLACK HILLS POWER & LIGHT	29,752.53
V0078520	BLACK HILLS POWER SPORTS	15.99
V0081365	BLACK HILLS TRUCK & TRAILER	67.29
V0081985	BLACK HILLS WINDOW CLEANING IN	75.00
V0082730	BLACK, MARC	35.00
V0087400	BORDER STATES ELECTRIC SUPPLY	665.26
V0088185	BOUND TREE MEDICAL INC	11,129.32
V0094832	BREWER CONSTRUCTION	15,426.16
V0096190	BRODRICK, MARK	136.00
V0099800	BROWN TRAFFIC PRODUCTS	196.00
V0100100	BROWN'S REPAIR	48.39
V0108615	BUCHOLZ, KELLY	137.80
V0118000	BURNS & MCDONNELL ENGINEERING	71,367.22
V0120470	BUTLER MACHINERY CO.	2,697.12
V0124447	CABE, RICHARD	125.00
V0128665	CANYON BUSINESS PRODUCTS CORP	900.00
V0131400	CARQUEST AUTO PARTS	975.46
V0121553	CBCINNOVIS INC	21.25
V0121554	CBH COOPERATIVE	476.00
V0133410	CENTER POINT LARGE PRINT	583.56
V0134679	CENTURYLINK	979.60
V0134970	CERTIFIED LABORATORIES	165.18
V0135100	CETEC ENGINEERING SVC INC	39,182.69
V0136133	CHASE, BRAD	60.00
V0137240	CHRIS SUPPLY COMPANY	374.83
V0139120	CITY OF RAPID CITY	2,245.20
V0139594	CITY OF RAPID CITY - POOLS	458.21
V0139400	CITY OF RAPID CITY-GOLF	423.93
V0139602	CITY OF RAPID CITY-POSTAGE ACC	2,372.18
V0139590	CITY-PETTY CASH-FINANCE	233.96
V0141335	CITY-WATER DEPARTMENT	1,768.38
V0147470	CLIMATE CONTROL SYSTEMS & SERV	5,759.80
V0149580	COCA-COLA OF THE BLACK HILLS	91.75
V0151316	COMFORT INN MOTEL	154.00
V0155103	CONNECTIONS INC	1,211.57
V0155561	CONRAD'S BIG C SIGNS	5,752.61
V0158390	CONTRACTOR'S SUPPLY INC	283.60
V0164030	COPY COUNTRY INC.	80.00
V0170138	CORSINI, MICHELE	159.00
V0178720	CREDIT COLLECTION BUREAU	451.73
V0179540	CRESCENT ELECTRIC SUPPLY CO	2,533.58
V0180010	CRICKET LAWN SERVICE	320.00
V0182145	CRUM ELECTRIC	406.16
V0182325	CULBERSON, JASON	127.00
V0184094	CUMMINS CENTRAL POWER LLC	605.56
V0188080	DAKOTA BATTERY/ELECTRIC	196.88
V0188480	DAKOTA BUSINESS CENTER	2,077.43

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Bill List by Vendor - Summary

Id	Name	Amount
V0189506	DAKOTA FLUID POWER	529.74
V0189940	DAKOTA LEASING COMPANY	275.49
V0190921	DAKOTA Q INTERNET SERVICES	131.90
V0191920	DAKOTA SUPPLY GROUP	84.48
V0197405	DAVIS SUN TURF	228.59
V0200464	DELAMETER, LYNN	159.00
V0200458	DELL MARKETING LP	1,044.05
V0200700	DENNIS SUPPLY	105.24
V0202805	DIAMOND VOGEL PAINT CTR	254.86
V0208210	DODGE TOWN INC.	482.51
V0208336	DOMINO'S PIZZA	968.25
V0218238	DUSEK, DORRANCE	337.88
V0221830	EAGLE SALES OF THE BH INC	877.90
V0221899	EARTHGRAINS BAKING COMPANIES I	82.03
V0222106	EAST, CHRIS	6,000.00
V0225660	EDDIES TRUCK SALES & SERVICE	1,949.59
V0228650	EIKENBERRY, RONALD	61.00
V0231880	ELKS THEATRE	150.00
V0232737	ENERGY LABORATORIES INC	1,405.00
V0233819	ENLOE, DON	125.00
V0234700	ENVIRONMENTAL PRODUCTS CO	206.28
V0235100	ESRI INC	51,000.00
V0236662	EVANGELICAL LUTHERAN GOOD SAMA	1,054.70
V0236608	EVANS, JANE	3,000.00
V0237350	EVERGREEN OFFICE PRODUCTS INC	176.33
V0246282	FAMILY THRIFT CENTER	332.19
V0246281	FAMILY THRIFT CTR-WEST	105.05
V0247880	FARMER BROTHERS CO	371.41
V0248950	FASTENAL COMPANY, THE	878.44
V0251985	FIRE & LIFE SAFETY EDUCATION C	1,100.00
V0242035	FMG INC.	950.00
V0263800	FOUR SEASONS SPORTS CENTER	433.92
V0695650	FRED PRYOR SEMINARS	8,815.00
V0268870	FRENCH'S UPHOLSTERY	775.00
V0269457	FREYTAG, WILLIAM AND/OR VIRGIN	477.00
V0269468	FRIENDS OF RAPID CITY PARKS	1,000.00
T9469	FRIENDS OF THE LIBRARY	1,185.00
V0272520	FRONTIER AUTO GLASS LLC	200.86
V0272575	FRONTIER WATER SERVICE	260.00
V0282080	G&H DISTRIBUTING INC.	1,203.37
V0287595	GALCO INDUSTRIAL ELECTRONICS	2,424.09
V0290366	GARR, MIKE/LEONELLA	125.00
V0293750	GAYLORD BROTHERS INC	136.74
V0295993	GEORGES VACUUM SALES & SERV	100.00
V0302555	GLOBAL INDUSTRIAL	73.54
V0304090	GODFREY BRAKE SERVICE & SUPPLY	19.52
V0305780	GOLDEN WEST TECHNOLOGIES	2,696.42
V0305873	GOODRICH CONTRACTING	563.20
V0307135	GRAFFITTI'S CAR WASH	22.99

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Bill List by Vendor - Summary**

Id	Name	Amount
V0307229	GRANICUS INC	1,419.07
V0307380	GRAPHICS PLUS	1,105.51
V0310225	GREAT WESTERN TIRE INC.	2,061.09
V0311210	GREENLINE EQUIPMENT	344.68
V0312550	GRIMM'S PUMP SERVICE INC	273.29
V0318465	GUEST SERVICES	133.82
V0318970	GUNN PRODUCTIONS	34.95
V0319270	GUSTAVE A LARSON COMPANY	19.58
V0329840	HAMMILL, SHANE	66.00
V0335490	HANSON, DAVID	33.00
V0340280	HARDWARE HANK	549.26
V0346860	HARVEYS LOCK SHOP	35.60
V0347900	HAUFF MID-AMERICA SPORTS INC	646.25
V0349155	HAVEN, GARY AND/OR MARY	504.83
V0349315	HAWKINS CHEMICAL	7,090.96
V0321990	HD SUPPLY WATERWORKS LTD	33,000.00
V0349550	HEARTLAND PAPER CO, THE	130.09
V0350135	HEBRON BRICK SUPPLY CO	51.63
V0354912	HENRIKSON, DEBRA	125.00
V0355407	HERICKS, CHARLES (CHUCK)	217.12
V0355676	HERLIHY, JOHN AND PATRICIA	576.38
V0356809	HEWLETT PACKARD COMPANY	26,148.00
V0363311	HILLS MATERIALS CO	1,004.28
V0367655	HILLYARD INC.	406.08
T7835	HOLIDAY INN EXPRESS	616.00
V0372882	HOLLOWAY, RICK AND/OR DIANA	132.50
V0372635	HOLSWORTH & SON INC., G.J.	7,502.50
V0375493	HOWIE'S HOCKEY TAPE	473.83
V0376000	HSBC BUSINESS SOLUTIONS	281.64
V0656770	HUMANE SOCIETY OF THE BLACK HI	22,185.00
V0384599	IKON FINANCIAL SERVICES	340.58
T9594	INDIAN HEALTH SERVICES	1,193.40
V0388100	INDOFF INC	638.86
V0389160	INDUSTRIAL ELEC & SUPPLY INC.	33.00
V0393980	INDUSTRIAL SUPPLY CO.	291.10
V0394580	INGRAM LIBRARY SVCS	1,375.69
V0398450	INTERNATIONAL CONF OF BLDG OFF	69.90
V0400450	INTERSTATE BATTERIES INC	35.00
V0407600	JACK FIRST INC	160.00
V0412660	JENNER EQUIPMENT CO	712.43
V0413525	JERRY'S CAKES SHAKES & BAKE	22.08
V0404625	JJ'S ENGRAVING & SALES	41.50
V0421003	JOHNSON BROS. WESTERN WHLS.	12.00
V0420650	JOHNSON CONTROLS INC	365.44
V0421590	JOHNSON MACHINE INC.	2,363.98
V0421150	JOHNSON, KEITH	75.00
V0428360	JONES, CLYDE	33.00
V0438625	KADRMAS LEE & JACKSON	66,324.37
V0441020	KARL'S TV AUDIO APPLIANC	90.00

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Bill List by Vendor - Summary**

Id	Name	Amount
V0443310	KELLY SERVICES INC	215.75
V0431280	KELTEK	27.50
V0432530	KIEFFER SANITATION INC	259.19
V0448030	KIMBALL MIDWEST	232.93
V0448000	KIMBALL'S GOLF SHOP, MATT	2,688.57
V0455198	KLUCAS, CHRISTOPHER	47.00
V0459659	KNECHT HOME CENTER	290.51
V0460150	KNOLOGY	955.37
V0465992	KOOIKER, SAM	5.00
V0469300	KREISER SURGICAL INC	6,727.25
V0470475	KT CONNECTIONS INC	49.00
V0471410	KURTZ CONSTRUCTION, DEAN	53,413.43
V0473720	L-3 COMMUNICATIONS CORPORATION	429.50
V0479715	LAUNDRY WORLD	7.00
V0485537	LEACH, JIM AND/OR ANN	663.83
V0485655	LEADSONLINE	129.00
V0493859	LICHTY, JESSICA	190.00
V0494043	LIFESAVING RESOURCES INC	282.00
V0495380	LIGHTING MAINTENANCE CO	1,923.96
V0497300	LITTLE PRINT SHOP	182.05
V0504930	LOWE'S	35.96
V0505700	LUBRICATION ENGINEERS INC	406.35
V0520500	M G OIL CO	12,351.69
V0523390	MANGO.LANGUAGES	4,725.00
V0526422	MARCKS, RYAN	47.00
V0536254	MATHESON-LINWELD	1,302.69
V0517100	MCDONALD SUPPLY	212.34
V0520190	MCKIE FORD INC	7,792.74
V0540122	MEDICAL WASTE TRANSPORT INC	223.96
V0538550	MEDICINE SHOPPE #0461, THE	640.80
V0541285	MENARDS	303.54
V0544335	MICK'S ELECTRIC INC	923.17
V0545255	MIDCONTINENT COMMUNICATIONS	844.75
V0545370	MIDCONTINENT TESTING LABS	150.00
V0550604	MIDWEST MARKETING	350.00
V0550950	MIDWEST TAPE EXCHANGE	12,471.15
V0551955	MIDWEST TURF IRRIGATION	366.77
V0555445	MINITEX-CPP	4,650.19
V0558866	MK SORTING SYSTEMS INC	9,609.00
V0563060	MONTANA DAKOTA UTIL CO	49,535.43
V0566440	MOTION INDUSTRIES INC.	4,193.52
V0566820	MOTIVE PARTS & SUPPLY INC	145.60
V0567827	MOTOROLA	11,255.14
V0569150	MOUNTAIN PLAINS AUDIOLOGY	19.00
V0574000	MUSEUM ALLIANCE OF RC	537.04
V0579000	NARTEC INC	36.10
V0593135	NATIONAL LEAGUE OF CITIES	4,646.00
V0599050	NEBRASKA SALT & GRAIN CO	17,840.19
V0601545	NEVE'S UNIFORM	7,832.08

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

Id	Name	Amount
V0601595	NEW DEAL TIRE	7,681.50
V0601655	NEW PIG CORP	1,043.59
V0604300	NITRO ALLEY INC	8,480.00
V0604750	NOBLE, LARRY	61.00
V0604908	NOONEY SOLAY & VAN NORMAN LLP	28,512.27
V0609805	NORTH CENTRAL LABORATORIES	346.38
V0610060	NORTH CENTRAL SUPPLY INC	40.00
V0772475	NORTHERN TRUCK EQUIPMENT CORP	6,256.75
V0612410	NORTHWEST PIPE FITTINGS INC	9,414.22
V0617678	NXGEN ATC	345.00
V0634566	O'REILLY AUTO PARTS	38.48
V0617956	OBERLE'S RADIATORS & REPAIR	1,512.15
V0618600	OFFICEMAX	404.09
V0631852	OLSON TOWING	100.00
V0631970	OLSON'S PEST	75.00
V0639666	OVERDRIVE INC	8,757.27
V0639670	OVERHEAD DOOR CO. OF RC	159.75
V0642325	P.I.E. INC.	754.84
V0643650	PACIFIC STEEL & RECYCLING	29.49
V0644942	PALMER, J AND/OR PEGGY	497.25
V0648605	PARKWAY CAR WASH	87.50
V0648900	PARTY DIRECT	426.10
V0649327	PATTERSON, ROBIN	1,232.25
V0656600	PENNINGTON COUNTY FIREFIGHTERS	45.00
V0656780	PENNINGTON COUNTY JAIL	2,000.00
V0656925	PENNINGTON COUNTY REGISTER OF	330.00
V0659645	PEPSI-COLA BOTTLING CO	804.63
V0660163	PERK IT UP	149.00
V0661580	PETERSON PACIFIC CORP	134.32
V0662757	PHILIPS HEALTHCARE	639.60
T7829	PIECE OF CAKE	83.00
V0666565	PIONEER BANK & TRUST	1,741.93
V0674423	PLAGGEMEYER, TERESA	125.00
V0676215	PLUMBING DESIGN & INSTALLATION	695.26
V0678735	PONDEROSA SPORTSWEAR	131.75
V0678899	POTTHOFF, HOWARD & GLENDA	1,480.00
V0678973	POWER HOUSE HONDA	160.90
V0678955	POWLES, ROBERT	318.00
V0679760	PRECISION MECHANICAL LLP	3,332.00
V0687290	PRESSURE SERVICE INC.	168.40
V0690280	PRINT MARK-ET	27.95
T7520	PULKRABEK, MIKE L	75.00
V0697172	PUTTER'S GOLF CARS	508.89
V0698191	QUALITY FLOW SYSTEMS INC	9,539.80
V0698190	QUALITY TRANSMISSION	1,800.00
V0701468	RAPID 4 RENT LLC	335.00
V0701710	RAPID CHEVROLET CO INC.	580.02
V0705940	RAPID CITY AREA CHAMBER OF COM	50.00
V0714965	RAPID CITY AREA SCHOOL DIST 51	294,351.28

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Id	Name	Amount
V0705945	RAPID CITY CONVENTION & VISTOR	16,214.56
V0711110	RAPID CITY JOURNAL	4,422.07
V0715300	RAPID CONSTRUCTION CO	140,506.14
V0715601	RAPID DIESEL INC-PUMP SHOP	2,545.28
V0716245	RAPID FIRE PROTECTION INC	175.00
V0717925	RAPID SOFT WATER SERVICE	65.00
V0718505	RAPID TOWING	155.00
V0721673	RAYMOND, KEITH	127.00
V0698810	RDO EQUIPMENT CO	961.02
V0721805	RE/SPEC INC.	24,835.00
V0722757	RECORD STORAGE SOLUTIONS	257.34
V0722755	RECORDED BOOKS	776.74
V0723000	RED WING SHOE STORE	1,064.63
V0732108	RICE, STUART	3,000.00
V0744010	ROYAL WHEEL ALIGNMENT INC	464.40
V0698870	RR WASTE SOLUTION	123.58
V0745570	RUNNINGS SUPPLY INC	795.70
V0750370	RUSHMORE PLAZA HOTEL &	37.50
V0750950	RUSHMORE SAFETY SUPPLIES	135.94
V0758405	SANITATION PRODUCTS	11,150.01
V0775500	SERVALL UNIFORM/LINEN CO	829.33
V0780210	SHEEHAN MACK SALES & EQUIP. IN	777.65
V0781983	SHI INTERNATIONAL CORP	512.60
V0782950	SHOENER MACHINE & TOOL	21.75
V0785400	SIGN EXPRESS	26.60
V0785586	SILBERNAGEL, ROBERT	60.00
V0787250	SIMPSON'S CREATIVE PRINT	225.00
V0791662	SOPKO, FRANK AND/OR KATHY	238.50
V0802725	SOUTH DAKOTA DEPT ENV & NATL R	6,112.80
V0801027	SOUTH DAKOTA DEPT OF CORRECTIO	2,172.12
V0802762	SOUTH DAKOTA DEPT OF HEALTH	270.00
V0805585	SOUTH DAKOTA DEPT OF TRANS	75.00
V0808300	SOUTH DAKOTA DIV OF CRIMINAL	86.50
V0808302	SOUTH DAKOTA DRIVERS LICENSING	20.00
V0808500	SOUTH DAKOTA ELEC COMMISSION	375.00
V0809500	SOUTH DAKOTA ENGINEERING SOCIE	1,155.00
V0810700	SOUTH DAKOTA FEDERAL PROPERTY	11.00
V0816390	SOUTH DAKOTA MUNICIPAL LEAGUE	60.00
V0816451	SOUTH DAKOTA ONE CALL	364.83
V0792650	SOUTH DAKOTA STATE ARCHIVES	288.00
T9653	SOUTH DAKOTA TRANSPORTATION SA	100.00
V0756845	ST PAUL TRAVELERS	294.01
V0835829	STURDEVANT'S AUTO PARTS	719.06
V0838010	SUMMIT SIGNS & SUPPLY INC	607.00
V0856436	TECHNOLOGY CENTER	3,116.00
V0842978	TEIXEIRA, JOSE AND/OR MATILDE	307.50
V0843620	TELECOM RECOVERY	165.00
V0846010	TESSIER'S INC.	410.48
V0545925	TESSMAN SEED INC.	997.70

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Id	Name	Amount
V0848409	THOMAS, RANDY	238.50
V0850805	TIME EQUIP. RENTAL & SALES INC	185.16
V0856300	TITAN MACHINERY	63.91
V0862876	TRACTOR SUPPLY	298.93
V0863450	TRAFFIC CONTROL CORP	2,784.98
V0867945	TRAVEL CENTER	274.56
V0867964	TRAVELERS	29.67
V0868847	TRIMBLE, TOM AND DONNA	1,073.25
V0868850	TRIPLE /S DYNAMICS INC	298.67
V0871977	TRUENORTH STEEL	6.09
V0869570	TRUJILLO, JOHNNY	33.00
V0869596	TRUPE, ROBERT & KIM	125.00
V0170792	TUCKER KUDRNA HOLEC EYE CARE C	1,225.00
V0873790	TURBIVILLE INDUSTRIAL ELECTRIC	3,834.00
V0873811	TURNER, TREVOR	33.00
V0875595	TWO WHEELER DEALER	1,037.49
V0877509	UNDERSEA SYSTEMS INTERNATIONAL	1,285.93
V0880250	UNITED PARCEL SERVICE	131.56
V0883961	UNITED ROTARY BRUSH CORP	13,398.92
V0884400	UPSTART	634.20
V0881098	US FIGURE SKATING	474.00
V0881190	US FOOD SERVICE	1,593.13
V0883670	USA BLUE BOOK	367.04
V0885605	VALLEY GREEN SOD FARM	45.36
V0885609	VALLEY SWEEPING	135.00
V0886420	VANWAY TROPHY & AWARD	14.00
V0892285	VESSCO	380.35
T9386	WADE, SANDRA	520.73
V0899601	WALMART COMMUNITY	2,138.23
V0899792	WANGSNESS, JERRY	130.00
V0899794	WARAX EXCAVATING	19,707.83
V0908250	WATER ENVIRONMENT FEDERATION	173.00
V0908400	WATERTREE INC	48.75
V0912572	WEAVER, TIM	180.00
V0922840	WEST COAST SALES & MARKETING I	931.80
V0927675	WEST RIVER BEVERAGE INC	204.00
V0927960	WEST RIVER INTERNATIONAL INC.	243.91
V0931805	WESTERN COMMUNICATIONS INC	186.00
V0932350	WESTERN DAKOTA TECHNICAL INSTI	10,973.22
V0933099	WESTERN MAILERS	6,916.49
V0934440	WESTERN SOUTH DAKOTA HYDROLOGY	650.00
V0934830	WESTERN STATIONERS	3,476.24
V0936710	WHISLER BEARING COMPANY	951.01
V0939872	WILABY, DENNIS	137.80
V0945720	WORK WAREHOUSE	564.64
V0960328	XYLEM INC	41,628.64
V0962090	ZIEGLER BUILDING CENTER	869.72
Grand Total:		1,532,103.47