

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	04/20/18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,515.21
	04/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
	04-20-18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
					1ST NATIONAL BANK IN SIOUX FALLS Total:	128,335.43
37	IN487458	95498	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT FOR UTILITY MA	44.41
	IN487458	95498	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT FOR UTILITY MA	26.65
	IN487458	95498	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT FOR UTILITY MA	17.77
	IN487457	95271	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	105.58
	IN487457	95271	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	105.58
	IN487457	95271	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	105.60
					A & B BUSINESS EQUIPMENT INC Total:	405.59
41	3033	94743	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN, C	345.00
					A ROYAL FLUSH PORTABLES Total:	345.00
44	1143031518	95703	A TO Z SHREDDING	10120115-422500	SHREDDING	20.00
					A TO Z SHREDDING Total:	20.00
46	00967415	94673	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF, OXY LK, OXY	2,194.25
	00047279	94673	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF, OXY LK, OXY	5.89
	00047279	94673	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, BULK CCF, OXY LK, OXY	5.89
	00047428	94673	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, BULK CCF, OXY LK, OXY	309.92
	00047232	94673	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, BULK CCF, OXY LK, OXY	7.86

46	00047232	94673	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK CCF, OXY LK, OXY	1.96
	00047232	94673	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, BULK CCF, OXY LK, OXY	1.96
	00967807	95448	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.18
	00967807	95448	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.76
	00047238	95449	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	363.80
	00967805	95442	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.83
	00967805	95442	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.05
	00968080	95444	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.04
	00968080	95444	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.30
	00966916	95445	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.13
	00966916	95445	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.61
	00967481	95446	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.81
	00967481	95446	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.97
	00968137	95443	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.16
	00968137	95443	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.68
	00967431	95447	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.13
	00967431	95447	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.61
					A&B WELDING SUPPLY CO INC Total:	3,131.79
9263	118	89161	A&K COATINGS	10102025-422500	PAINT APPARATUS BAY - ST5	1,500.00
					A&K COATINGS Total:	1,500.00
8224	386268	95272	ACCENT WIRE-TIE	61507103-425300	WIRE STOP	452.47
	386217	95549	ACCENT WIRE-TIE	61507103-425300	BALING WIRE	938.47

8224					ACCENT WIRE-TIE Total:	1,390.94
79	1667152	94671	ACE HARDWARE-EAST	60407071-426500	GREASE GUNS FOR TELEVISIONING UNI	21.49
	1667152	94671	ACE HARDWARE-EAST	60907401-426500	GREASE GUNS FOR TELEVISIONING UNI	21.48
	1632102	94794	ACE HARDWARE-EAST	10102026-425200	CAPS BLK 1/2" - ST6	1.03
	1632102	94794	ACE HARDWARE-EAST	61800896-425200	CAPS BLK 1/2" - ST6	0.50
	122174		ACE HARDWARE-EAST	10102026-425200	CREDIT RETURNED CAPS BLK 1/2"	(1.03)
	122174		ACE HARDWARE-EAST	61800896-425200	CREDIT RETURNED CAPS BLK 1/2"	(0.50)
	1635824	94793	ACE HARDWARE-EAST	10102026-425200	CAPS GLV 3/4", THREADSEALTAPE	3.78
	1635824	94793	ACE HARDWARE-EAST	61800896-425200	CAPS GLV 3/4", THREADSEALTAPE	1.86
	1676684	94864	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	22.99
	1667041	94742	ACE HARDWARE-EAST	10100607-426900	PUSHBROOM, SPRAYPAINT, CYLINDE	39.26
	1701714	95571	ACE HARDWARE-EAST	60207012-426500	LOCATOR TOOLS	87.83
	1658123	94552	ACE HARDWARE-EAST	10100205-426900	Spring snaps	12.45
	1711027	95868	ACE HARDWARE-EAST	10100302-421100	MAILBOX REPAIR	139.92
	1669784	95480	ACE HARDWARE-EAST	10102021-426400	SQUEEGE & HANDLE - ST1	12.60
	1669784	95480	ACE HARDWARE-EAST	61800891-426400	SQUEEGE & HANDLE - ST1	6.20
	1695731	95399	ACE HARDWARE-EAST	10100401-426900	SUPPLIES	19.96
	1688637	95397	ACE HARDWARE-EAST	10100301-425300	UNIT AND SUPPLIES	10.53
	1693704	95397	ACE HARDWARE-EAST	10100301-426900	UNIT AND SUPPLIES	28.77
	1692656	95319	ACE HARDWARE-EAST	10100612-425900	PIPE INSULATING	32.60
	1692445	95502	ACE HARDWARE-EAST	60407071-425500	CEMENT ALL FOR RED ROCKS CONCR	11.03
	1688682	95044	ACE HARDWARE-EAST	61507102-426400	SOAP	8.60
	1671108	95237	ACE HARDWARE-EAST	10100603-426100	REMOVABLE FASTENERS	6.71
	1671108	95237	ACE HARDWARE-EAST	10100603-426500	REMOVABLE FASTENERS	16.48
	1671170	95479	ACE HARDWARE-EAST	10102027-426900	POT HOLDER, CAN OPENER, STEEL	35.30

79	1671170	95479	ACE HARDWARE-EAST	61800897-426900	POT HOLDER, CAN OPENER, STEEL	17.39
	1681809	94949	ACE HARDWARE-EAST	10100205-426900	T706 Windshield Fluid	6.29
	1669802	94927	ACE HARDWARE-EAST	10100612-425200	GARMENT HOOKS	123.93
	1679240	94971	ACE HARDWARE-EAST	10100612-426900	SHELF UNIT	76.79
	1680666	95214	ACE HARDWARE-EAST	10100607-425900	SPRAYPAINT - CENTENNIAL PARK	24.00
	1649957	94956	ACE HARDWARE-EAST	10100202-426900	STOPWATCH	2.95
	1649957	94956	ACE HARDWARE-EAST	61800890-426900	STOPWATCH	1.46
	1691261	95067	ACE HARDWARE-EAST	10100612-426900	SANDPAPER	2.86
					ACE HARDWARE-EAST Total:	795.51
80	1642969	94739	ACE HARDWARE-WEST	10100607-426900	PAINT STRAINER	1.72
	1629791	94739	ACE HARDWARE-WEST	10100607-426300	PAINT STRAINER	17.27
	1653486	94739	ACE HARDWARE-WEST	10100607-425300	PAINT STRAINER	25.32
	1666187	94739	ACE HARDWARE-WEST	10100607-425900	PAINT STRAINER	40.29
	1667811	94739	ACE HARDWARE-WEST	10100607-425900	PAINT STRAINER	18.23
	1642400	94739	ACE HARDWARE-WEST	10100607-426400	PAINT STRAINER	15.34
	1642400	94739	ACE HARDWARE-WEST	10100607-426500	PAINT STRAINER	23.99
	1710783	95721	ACE HARDWARE-WEST	60207012-426400	CLOROX CLEANER FOR SHOP	4.59
	1710783	95721	ACE HARDWARE-WEST	60407071-426400	CLOROX CLEANER FOR SHOP	4.59
	1710783	95721	ACE HARDWARE-WEST	60907401-426400	CLOROX CLEANER FOR SHOP	4.59
	1711236	95790	ACE HARDWARE-WEST	60207011-426900	TUBE BRAID 12 FT)	28.68
	1692209	96000	ACE HARDWARE-WEST	10102025-426900	WALL PLATE, MOUNTING, CABLE -	25.69
	1692209	96000	ACE HARDWARE-WEST	61800895-426900	WALL PLATE, MOUNTING, CABLE -	12.66
	127331		ACE HARDWARE-WEST	10102025-426900	CREDIT RETURNED WALL PLATE AND CABLE	(25.69)
	127331		ACE HARDWARE-WEST	61800895-426900	CREDIT RETURNED WALL PLATE AND CABLE	(12.66)
	1696314	95509	ACE HARDWARE-WEST	60407071-425500	MATERIAL FOR RED ROCKS CONCRET	24.44
1694396	95509	ACE HARDWARE-WEST	60407071-426500	MATERIAL FOR RED ROCKS CONCRET	9.59	

80	1702413	95675	ACE HARDWARE-WEST	10100607-425900	EYE BOLT	3.83
	1695852	95542	ACE HARDWARE-WEST	60407071-426500	CARBIDE BITS FOR HILTI	14.96
	127504		ACE HARDWARE-WEST	10100618-426900	CREDIT RETURNED BRUSHLESS BLOWER	(199.99)
	1700851	95664	ACE HARDWARE-WEST	60407071-425300	PRESSURE WASH HOSE EXTENSION P	65.22
	1636601	94986	ACE HARDWARE-WEST	10500115-426900	STHIL BAR OIL, AXE HANDLE, & H	30.96
	1692273	95325	ACE HARDWARE-WEST	10100608-426500	DRIL BIT	8.25
	1690685	95426	ACE HARDWARE-WEST	10100607-425900	SEALER #503	60.36
	1696750	95426	ACE HARDWARE-WEST	10100607-425700	SEALER #503	56.40
	1691747	95426	ACE HARDWARE-WEST	10100607-425900	SEALER #503	17.99
	1691747	95426	ACE HARDWARE-WEST	10100607-426500	SEALER #503	21.68
	1665245	95426	ACE HARDWARE-WEST	10100607-425100	SEALER #503	4.59
	1656398	94959	ACE HARDWARE-WEST	10102025-426900	SPRAY PAINT- ST5	7.70
	1656398	94959	ACE HARDWARE-WEST	61800895-426900	SPRAY PAINT- ST5	3.79
	1656012	94960	ACE HARDWARE-WEST	10102023-426900	SUPPLIES FOR LOCKER - ST3	6.81
	1656012	94960	ACE HARDWARE-WEST	61800893-426900	SUPPLIES FOR LOCKER - ST3	3.35
	1679934	94870	ACE HARDWARE-WEST	60207012-426300	SAFETY GLASSES/MEAS TAPE	4.79
	1679934	94870	ACE HARDWARE-WEST	60207012-426500	SAFETY GLASSES/MEAS TAPE	24.99
	1692809	95414	ACE HARDWARE-WEST	10100620-426900	RAKE	13.18
	1692809	95414	ACE HARDWARE-WEST	61400605-426500	RAKE	13.98
	1690533	95308	ACE HARDWARE-WEST	60207011-426900	SWIFFER REFIL, THERMOMETER FOR	16.25
	1586406	94988	ACE HARDWARE-WEST	10500115-426300	GLOVES	13.99
	1677380	94922	ACE HARDWARE-WEST	10100607-426900	SHREDDER VACUUM	289.95
	1691065	95068	ACE HARDWARE-WEST	10100612-426900	SMART STRAW	16.09
	1679294	94972	ACE HARDWARE-WEST	10100612-426900	HOSE HANGER	21.57
	1668056	94980	ACE HARDWARE-WEST	10102024-425200	CHAIN LOOP, 14" BAR E4-1 - ST1	47.68
	1674428	95215	ACE HARDWARE-WEST	10100607-425700	ROD THREAD, BOLTS - CLP	8.60
	1672301	95215	ACE HARDWARE-WEST	10100607-426500	ROD THREAD, BOLTS - CLP	59.99
	1672301	95215	ACE HARDWARE-WEST	10100607-426900	ROD THREAD, BOLTS - CLP	41.42

80	1644903	94829	ACE HARDWARE-WEST	10102021-425100	POLE PRUNER, 4.0MM FILE E-4 -	540.95
	1637257	94812	ACE HARDWARE-WEST	10100202-459700	BIO PLUS OIL - ST3	7.29
	1673582	94909	ACE HARDWARE-WEST	10100607-426900	GREENHOUSE SUPPLIES	34.93
	1671021	94909	ACE HARDWARE-WEST	10100607-425900	GREENHOUSE SUPPLIES	52.77
	1674123	94909	ACE HARDWARE-WEST	10100607-425900	GREENHOUSE SUPPLIES	37.43
	1670527	94909	ACE HARDWARE-WEST	10100607-426900	GREENHOUSE SUPPLIES	25.98
					ACE HARDWARE-WEST Total:	1,596.37
81	374138	94815	ACE STEEL & RECYCLING INC	10102023-425100	ANGLE HR 1 1/2 X 1 1/2 * 3/16	16.83
	374476	94835	ACE STEEL & RECYCLING INC	10102021-425100	ALUM PIPE 4-1 - ST1	10.50
	374658	94940	ACE STEEL & RECYCLING INC	10100302-426900	SUPPLIES	247.59
	374991	95505	ACE STEEL & RECYCLING INC	60407071-425500	SQUARE TUBING FOR RED ROCKS SA	105.01
	374704	95898	ACE STEEL & RECYCLING INC	10100205-426900	T704 Plate & Channel Steel	142.53
	374725	95897	ACE STEEL & RECYCLING INC	10100205-426900	T704 Channel Steel	37.83
					ACE STEEL & RECYCLING INC Total:	560.29
6242	905430542	95164	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	525.01
					ACUSHNET COMPANY Total:	525.01
90	4623375	94669	ADAMS ISC	60207012-426400	SOAP FOR POWER WASHER-SHOP	479.41
	4623375	94669	ADAMS ISC	60407071-426400	SOAP FOR POWER WASHER-SHOP	287.65
	4623375	94669	ADAMS ISC	60907401-426400	SOAP FOR POWER WASHER-SHOP	191.77
	4623858	95776	ADAMS ISC	61507103-425300	CYLINDER	56.25
	4623859	95715	ADAMS ISC	60407071-425300	PRESSURE WASHER PARTS	5.53
	4623859	95715	ADAMS ISC	60407071-426500	PRESSURE WASHER PARTS	46.44
					ADAMS ISC Total:	1,067.05
97	68950921	94766	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	349.05
	689671170	95573	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	744.00
					ADECCO EMPLOYMENT SERVICES Total:	1,093.05

6426	2838a	94559	AGC OF SOUTH DAKOTA INC	60207011-427000	SAFETY TRAINING 34 EMPLOYEES)	90.00
	2838a	94559	AGC OF SOUTH DAKOTA INC	60207012-427000	SAFETY TRAINING 34 EMPLOYEES)	160.00
	2838a	94559	AGC OF SOUTH DAKOTA INC	60207013-427000	SAFETY TRAINING 34 EMPLOYEES)	160.00
	2838a	94559	AGC OF SOUTH DAKOTA INC	60207014-427000	SAFETY TRAINING 34 EMPLOYEES)	90.00
					AGC OF SOUTH DAKOTA INC Total:	500.00
149	649868	94932	ALLDATA	10100305-429300	SUBSCRIPTION RENEWAL	1,500.00
					ALLDATA Total:	1,500.00
151	188281	95031	ALLEGIANT EMERGENCY SERVICES INC	10100202-426500	GAUGE GUARD - STOCK	284.75
					ALLEGIANT EMERGENCY SERVICES INC Total:	284.75
164	LCAS1188622	94906	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1187811	95236	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1189988	95652	ALSCO INC	61507103-426400	JANITORIAL SUPPLIES	32.26
	LCAS1189989	95651	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1189172	95316	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
					ALSCO INC Total:	265.49
175	86949	93571	AMERICAN ALUMINUM ACCESSORIES	10120120-429800	EZ RIDER PLATFORM FOR FORD F-1	2,839.00
					AMERICAN ALUMINUM ACCESSORIES Total:	2,839.00
179	174862	95070	AMERICAN ENGINEERING TESTING INC	50508910-422300	17-2424 2018 CITYWIDE GEOTECH	212.10
					AMERICAN ENGINEERING TESTING INC Total:	212.10
183	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	29.81
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	59.54
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	193.50

183	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	14.88
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	178.61
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	14.88
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	44.65
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	14.88
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	14.88
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	89.30
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	14.88
	0120868	95171	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	14.88
					AMERICAN LEGAL PUBLISHING CORP Total:	684.69
232	8480079925	88212	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: VIBRATION ABSORBER	4,761.44
	8480078571	88212	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: VIBRATION ABSORBER	94.68
					ANDRITZ SEPARATION INC Total:	4,856.12
2349	02/16/18	94802	ANTHONY HUDSON	61800890-427000	PER DIEM: HUDSON 2.16.18 AMBUL	35.00
					ANTHONY HUDSON Total:	35.00
10659	ASI005829	95423	API SYSTEM INTEGRATORS	10100617-425300	FIRE ALARM SERVICE LABOR	245.00
					API SYSTEM INTEGRATORS Total:	245.00
10664	17-15813 12/10/17	95851	ARDENE PEKOSKE	61808900-453000	AMB REFUND CALL 17-15813	513.25
					ARDENE PEKOSKE Total:	513.25
267	153421	94832	ARMSTRONG EXTINGUISHER SVC. INC.	10102023-422500	HIGH PRESSURE HYDROTEST	80.00
	153453	95054	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	74.00

267	153553	94961	ARMSTRONG EXTINGUISHER SVC. INC.	10102026-422500	EXTINGUISHER MAINTENANCE - ST6	140.03
	153553	94961	ARMSTRONG EXTINGUISHER SVC. INC.	61800896-422500	EXTINGUISHER MAINTENANCE - ST6	68.97
	153460	95166	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 172	42.00
	153463	95301	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 172	31.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	436.00
5535	95516364	94810	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,715.31
					ARROW INTERNATIONAL INC Total:	1,715.31
297	88260	95420	ASSOCIATED SUPPLY CO INC	10100615-425300	KNOBS	839.70
	88272	95321	ASSOCIATED SUPPLY CO INC	10100616-425200	POXOLON WHITE	4,034.38
					ASSOCIATED SUPPLY CO INC Total:	4,874.08
371	29116	95572	BANNER ASSOCIATES INC	60400833-422300	15-2266 WRF POTABLE WATER IMPR	5,874.14
					BANNER ASSOCIATES INC Total:	5,874.14
384	10013566	95246	BARGAIN BARN TIRE & REPAIR	61507102-425100	SERVICE	795.03
	10013572	95260	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE RPR	15.95
					BARGAIN BARN TIRE & REPAIR Total:	810.98
414	412	95722	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	97.90
					BATTLE CREEK SUPPLY Total:	97.90
474	018676	95870	BEKA CORPORATION	10100302-424300	SNOW HELP	1,140.00
					BEKA CORPORATION Total:	1,140.00
510	497	95210	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	FEB18 ADMIN FEES	2,956.92
					BERKLEY ASSIGNED RISK SERVICES Total:	2,956.92
7565	17-03189 03/10/17	95840	BERNARD LITTLEWOLF	61808900-453000	AMB REFUND CALL 17-03189	1.96
					BERNARD LITTLEWOLF Total:	1.96

7142	1443	95427	BERS LLC	10100607-422500	RUBBLE DISPOSAL	248.00
					BERS LLC Total:	248.00
536	34462	95230	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - SHOP (JAN	430.43
	34462	95230	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - SHOP (JAN	327.93
	34465	95230	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - SHOP (JAN	758.36
	34452	95256	BH SERVICES INC	60800840-422500	PROF SERVICES	1,499.36
					BH SERVICES INC Total:	3,016.08
549	02 659528	95428	BIERSCHBACH EQUIPMENT INC	10100607-425300	AMBER STROBE LIGHT	87.50
	02 659373	95646	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	160.40
	02 659636	95647	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	130.00
	02 659529	95648	BIERSCHBACH EQUIPMENT INC	10100108-426300	SAFETY VEST	22.50
	02 659752	95730	BIERSCHBACH EQUIPMENT INC	60207011-426400	CYLINDER H2S	177.33
	02 659780	95773	BIERSCHBACH EQUIPMENT INC	61507103-424300	HEATER RENTAL	167.79
					BIERSCHBACH EQUIPMENT INC Total:	745.52
9218	03/09/18	94920	BIG TEX TRAILERS	10100607-426900	6X12 UNITED ENCLOSED TRAILER	3,395.00
					BIG TEX TRAILERS Total:	3,395.00
10489	18045	90653	BINDER LIFT LLC	10100202-426900	BINDER LIFT - PROPIERTARY	6,265.50
	18045	90653	BINDER LIFT LLC	61800890-426900	BINDER LIFT - PROPIERTARY	6,265.50
					BINDER LIFT LLC Total:	12,531.00
584	11332	94847	BLACK HILLS BUSINESS SOURCE	10100202-426100	HIGHLIGHTERS, LABEL TAPE	33.84
	11332	94847	BLACK HILLS BUSINESS SOURCE	61800890-426100	HIGHLIGHTERS, LABEL TAPE	16.66
	11300	94809	BLACK HILLS BUSINESS SOURCE	61808900-426100	HP TONER CARTRIDGE	98.99
	11362	95458	BLACK HILLS BUSINESS SOURCE	10100202-426100	CALENDAR, PENS	10.99
	11362	95458	BLACK HILLS BUSINESS SOURCE	61800890-426100	CALENDAR, PENS	5.42
	11362	95458	BLACK HILLS BUSINESS SOURCE	61808900-426100	CALENDAR, PENS	13.85
	11374	95286	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	20.63
	11374	95286	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	20.63

584	11374	95286	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	20.63
	11356	95259	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	93.33
	11382	95558	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	436.17
	11214	95269	BLACK HILLS BUSINESS SOURCE	61207101-426100	WHITE BOARD	258.81
	11320	95435	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER & PENS	61.40
	11320	95435	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER & PENS	30.24
					BLACK HILLS BUSINESS SOURCE Total:	1,121.59
586	131282	95481	BLACK HILLS CHEMICAL CO INC	10102021-425200	17" WHITE FLOOR PAD - ST1	14.38
	131282	95481	BLACK HILLS CHEMICAL CO INC	61800891-425200	17" WHITE FLOOR PAD - ST1	7.08
	131704A	95630	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	97.86
	131704	95552	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	180.71
	131548	95245	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	158.41
					BLACK HILLS CHEMICAL CO INC Total:	458.44
587	04/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-441000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	9,315.24
	04/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-442000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	11,134.46
					BLACK HILLS COMMUNITY BANK NA Total:	20,449.70
591	3/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		46.76
	3/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		1,000.13
	3/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		152.77
	3/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		108.14
	3/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	3/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		63.92
	3/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		337.32

591					BLACK HILLS ELECTRIC COOP Total:	1,729.04
622	12773974 03/20		BLACK HILLS ENERGY	60207011-428300		511.05
	12519434 03/15		BLACK HILLS ENERGY	10100205-428300		47.79
	12767908 03/15		BLACK HILLS ENERGY	10100205-428300		43.54
	12775219 03/15		BLACK HILLS ENERGY	10100205-428300		26.19
	19342257 03/26		BLACK HILLS ENERGY	10100205-428300		114.34
	12329173 03/19		BLACK HILLS ENERGY	61800893-428300		291.67
	17434367 03/22		BLACK HILLS ENERGY	10100205-428300		77.37
	19815968 03/22		BLACK HILLS ENERGY	10100205-428300		144.89
	12760722 03/22		BLACK HILLS ENERGY	60207012-428300		27.23
	19406991 03/26		BLACK HILLS ENERGY	60207012-428300		17.70
	12327679 03/20		BLACK HILLS ENERGY	60207011-428300		17.80
	12225885 03/20		BLACK HILLS ENERGY	60207011-428300		157.50
	12327689 03/16		BLACK HILLS ENERGY	61400665-428300		208.45
	12581204 03/16		BLACK HILLS ENERGY	61400665-428300		157.14
	20375523 03/16		BLACK HILLS ENERGY	61400665-428300		66.37
	12329173 03/19		BLACK HILLS ENERGY	10102023-428300		592.19
	16723576 03/19		BLACK HILLS ENERGY	10100607-428300		12.60
	12550132 03/20		BLACK HILLS ENERGY	10100607-428300		13.68

622	13103392 03/19		BLACK HILLS ENERGY	60207011-428300		1,437.59
	12766484 03/19		BLACK HILLS ENERGY	60207011-428300		300.31
	12775543 03/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12302271 03/20		BLACK HILLS ENERGY	60207011-428300		56.64
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		10.85
	18684824 03/16		BLACK HILLS ENERGY	10100607-428300		12.48
	12236282 03/16		BLACK HILLS ENERGY	10100607-428300		13.82
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		19.38
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		10.85
	12488983 03/20		BLACK HILLS ENERGY	10100607-428300		23.82
	12376013 03/16		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		76.56
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		41.08
	12771655 03/16		BLACK HILLS ENERGY	10100607-428300		45.55
	13524689 03/16		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		20.89
	12806516 03/19		BLACK HILLS ENERGY	10100205-428300		21.32
	12807720 03/19		BLACK HILLS ENERGY	10100205-428300		18.81
	12430251 03/19		BLACK HILLS ENERGY	10100205-428300		65.87

622	21928653 03/20		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 03/19		BLACK HILLS ENERGY	10100304-428300		845.13
	21928858 03/19		BLACK HILLS ENERGY	10100304-428300		23.41
	19814959 03/19		BLACK HILLS ENERGY	10100205-428300		12.00
	18137808 03/19		BLACK HILLS ENERGY	10100205-428300		79.06
	13524581 03/20		BLACK HILLS ENERGY	10100205-428300		23.01
	12807699 03/19		BLACK HILLS ENERGY	10100205-428300		22.92
	12807117 03/19		BLACK HILLS ENERGY	10100205-428300		21.32
	20064659 03/19		BLACK HILLS ENERGY	10100205-428300		22.81
	18140867 03/16		BLACK HILLS ENERGY	10100205-428300		100.48
	12367866 03/19		BLACK HILLS ENERGY	10100205-428300		20.53
	20069607 03/16		BLACK HILLS ENERGY	10100205-428300		57.04
	12606051 03/16		BLACK HILLS ENERGY	10100205-428300		108.51
	19378122 03/16		BLACK HILLS ENERGY	10100205-428300		60.61
	12655659 03/19		BLACK HILLS ENERGY	10100205-428300		101.66
	13102393 03/16		BLACK HILLS ENERGY	77504134-428300		17,559.19
	13102408 03/16		BLACK HILLS ENERGY	77504134-428300		18,173.27
	21503591 03/16		BLACK HILLS ENERGY	10100205-428300		22.13
	12489033 03/16		BLACK HILLS ENERGY	10100205-428300		23.22

622	13152072 03/16		BLACK HILLS ENERGY	10100205-428300		90.46
	16883918 03/19		BLACK HILLS ENERGY	10100205-428300		18.56
	12775334 03/16		BLACK HILLS ENERGY	77504134-428300		2,993.69
	15558731 03/16		BLACK HILLS ENERGY	10100609-428300		6,111.80
	12775331 03/16		BLACK HILLS ENERGY	61207101-428300		586.99
	12775331 03/16		BLACK HILLS ENERGY	61507103-428300		28,762.47
	12327698 03/15		BLACK HILLS ENERGY	10106064-428300		5,101.12
	12312007 03/16		BLACK HILLS ENERGY	10100612-428300		11,867.79
	12302613 03/15		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 03/15		BLACK HILLS ENERGY	60207011-428300		230.22
	19815965 03/21		BLACK HILLS ENERGY	10100607-428300		24.18
	12818846 03/21		BLACK HILLS ENERGY	10100205-428300		75.97
	12775386 03/21		BLACK HILLS ENERGY	60207011-428300		17.80
	12312005 03/16		BLACK HILLS ENERGY	10100603-428300		7,337.88
	12731424 03/15		BLACK HILLS ENERGY	10100205-428300		95.23
	12774184 03/15		BLACK HILLS ENERGY	10100205-428300		42.05
	12808315 03/15		BLACK HILLS ENERGY	10100205-428300		27.48
	12375804 03/15		BLACK HILLS ENERGY	10100607-428300		12.00
	17769988 03/15		BLACK HILLS ENERGY	10100607-428300		13.22

622	12773352 03/15		BLACK HILLS ENERGY	10100607-428300		276.03
	12656121 03/15		BLACK HILLS ENERGY	10100205-428300		12.09
	12775865 03/15		BLACK HILLS ENERGY	10100205-428300		88.77
	12369332 03/15		BLACK HILLS ENERGY	10100205-428300		31.14
	17434533 03/15		BLACK HILLS ENERGY	10100205-428300		38.18
	12773752 03/15		BLACK HILLS ENERGY	10100205-428300		26.38
	21079409 03/15		BLACK HILLS ENERGY	10100205-428300		26.69
					BLACK HILLS ENERGY Total:	105,959.86
601	20457	95555	BLACK HILLS INDUSTRIES INC	60407072-422500	3/12/2018: UNPLUG DRAIN	75.00
					BLACK HILLS INDUSTRIES INC Total:	75.00
602	171488	95093	BLACK HILLS INSURANCE	10100201-421100	CRIME POLICY RENEWAL	891.00
					BLACK HILLS INSURANCE Total:	891.00
633	308	95455	BLACK HILLS STATE UNIVERSITY	10100202-422500	RECRUIT TESTING - ROOM RENTAL	227.80
	308	95455	BLACK HILLS STATE UNIVERSITY	61800890-422500	RECRUIT TESTING - ROOM RENTAL	112.20
	306	95453	BLACK HILLS STATE UNIVERSITY	10100202-422500	RECRUIT TESTING - ROOM RENTAL	271.35
	306	95453	BLACK HILLS STATE UNIVERSITY	61800890-422500	RECRUIT TESTING - ROOM RENTAL	133.65
					BLACK HILLS STATE UNIVERSITY Total:	745.00
8896	1121	94974	BLACK HILLS TENT & AWNING	10100615-425900	REPAIR PATIO CANOPIES	733.20
					BLACK HILLS TENT & AWNING Total:	733.20
637	BH7354	94741	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	BOTTOM RETAINER RING, HIGH PER	85.17
	BH7670		BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CREDIT RETURNED PACKING	(18.21)

637	BH7594	95025	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	HOSE	113.52
	BH7598		BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CREDIT RETRUNED STREET EL	(5.56)
					BLACK HILLS TRUCK & TRAILER INC Total:	174.92
638	10184	94983	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	623.00
	10184	94983	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	499.00
	9632	95653	BLACK HILLS URGENT CARE	10100111-422500	DRUG SCREENS	100.00
	9632	95653	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS	80.00
	9632	95653	BLACK HILLS URGENT CARE	10100612-422500	DRUG SCREENS	80.00
	9632	95653	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	140.00
	9632	95653	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS	135.00
	9632	95653	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	55.00
	9632	95653	BLACK HILLS URGENT CARE	77700914-422500	DRUG SCREENS	85.00
	9632	95653	BLACK HILLS URGENT CARE	79300968-422500	DRUG SCREENS	50.00
					BLACK HILLS URGENT CARE Total:	1,847.00
	652	00003203-0	94875	BLACKSTRAP INC	10100302-426400	ROAD SALT
00002732-0		94875	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,878.91
00003308-0		95400	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,878.54
00003336-0		95400	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.78
00003483-0		95400	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,897.39
00003567-0		95873	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,104.67
00003471-0		95873	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,930.27
					BLACKSTRAP INC Total:	13,733.97
655	0048786	89312	BLAKE'S TRAILER REPAIR	10100202-426900	101 X 18 TRAILER	7,565.00
					BLAKE'S TRAILER REPAIR Total:	7,565.00
10678	2017-0336	95786	BOLT COMPANIES INC	60207011-425200	17-2400 WATER DIVISON ROOFING	4,898.00
					BOLT COMPANIES INC Total:	4,898.00
691	IVC0130314	94561	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	99.95
	IVC0131081	95283	BOOT BARN INC	61507103-426300	STOCK WINTER JACKETS	133.00

691	IVC0131079	95264	BOOT BARN INC	61507103-426300	HATCH COAT	49.00
	IVC0131070	95402	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	52.00
	IVC0131068	95402	BOOT BARN INC	10100401-426300	SAFETY CLOTHING	148.00
	IVC0130661	95723	BOOT BARN INC	10100401-426300	SAFETY CLOTHING	174.24
	IVC0131157	95574	BOOT BARN INC	60207012-426300	GARY VOLLMER WORK BOOTS	151.99
				BOOT BARN INC Total:	808.18	
692	914795928	94744	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - ROOSEVELT PARK	173.51
	914795841	94744	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - ROOSEVELT PARK	89.82
	914831507	94723	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Insulating Pads	20.44
	914877988	95288	BORDER STATES ELECTRIC SUPPLY	10100205-426100	Markers & Connectors	2.64
	914877988	95288	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Markers & Connectors	20.01
	914868767	95541	BORDER STATES ELECTRIC SUPPLY	60407071-425700	PREP MATERIALS FOR CONCRET PAD	76.68
	914887884	95727	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Tools & straps	75.26
	914887884	95727	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Tools & straps	7.22
	914918849	95936	BORDER STATES ELECTRIC SUPPLY	60407071-422500	HEATER FOR VILLAGIO LIFT STATI	52.71
	914918849	95936	BORDER STATES ELECTRIC SUPPLY	60407071-425300	HEATER FOR VILLAGIO LIFT STATI	752.57
				BORDER STATES ELECTRIC SUPPLY Total:	1,270.86	
699	82792318	94858	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON DISPOSABLE	15.74
	82792318	94858	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON DISPOSABLE	91.80
	82796272	94846	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	186.00
	82793278	95463	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	303.66
	82790358	95462	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON DISPOSABLE	469.21

699	82790358	95462	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON DISPOSABLE	2,546.38
	82797808	95464	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	32.34
	82797807	95465	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	862.89
	82778635	95432	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLE/NON-DISPOSABLE	132.30
	82778635	95432	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE/NON-DISPOSABLE	320.61
	82784203	95434	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLE & NON DISPOSABL	349.97
	82784203	95434	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE & NON DISPOSABL	427.03
	82805412	95585	BOUND TREE MEDICAL INC	60207011-426900	AED W/CASE JACKSON SPRINGS WTP	1,445.95
	82803962	95833	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/ NON-DISPOSABL	85.60
	82803962	95833	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/ NON-DISPOSABL	905.29
	82803961	95832	BOUND TREE MEDICAL INC	61800890-426900	BACK BOARD STRAPS - EMS NON-DI	683.50
				BOUND TREE MEDICAL INC Total:	8,858.27	
716	1431	95543	BRADEEN SKID STEER SERVICES LLC	61207101-422500	HAULING CHRISTMAS TREES	2,250.00
					BRADEEN SKID STEER SERVICES LLC Total:	2,250.00
2982	02/10-12/18	95450	BRENT LONG	61800890-427000	PER DIEM - LONG	86.00
					BRENT LONG Total:	86.00
3348	03/03-04/18	95827	BRETT MORTON	61800890-427000	PER DIEM & LODGING: MORTON AMB	203.23
					BRETT MORTON Total:	203.23
743	529	94871	BREWER CONSTRUCTION	60207012-425400	RACINE & E OMAHA	4,139.66
					BREWER CONSTRUCTION Total:	4,139.66
10348	03/01/18	95101	BRIDGEWATER BEHAVIORAL HEALTH	10120106-422500	EXAM 109608	540.00
					BRIDGEWATER BEHAVIORAL HEALTH Total:	540.00

842	06PS0526255	95551	BUTLER MACHINERY CO.	61507103-425300	CUTTING EDGEAND LOCKNUT	461.58
					BUTLER MACHINERY CO. Total:	461.58
905	2590-498542	94893	CARQUEST AUTO PARTS	61300664-425300	HOSE CLAMP/MENDER/LUBE/AIR/CLE	10.65
	2590-498496	94893	CARQUEST AUTO PARTS	61300664-425300	HOSE CLAMP/MENDER/LUBE/AIR/CLE	49.84
	2590-498293	94904	CARQUEST AUTO PARTS	61507103-425300	LAMP AND TAPE	16.15
	2590-498337	94902	CARQUEST AUTO PARTS	61507102-425300	FILTER	18.90
	2590-498348	94901	CARQUEST AUTO PARTS	61507102-425300	HOSE AND FITTING	81.26
	2590-498162	94898	CARQUEST AUTO PARTS	61507102-425300	FILTER	84.62
	2590-494823		CARQUEST AUTO PARTS	10100305-426900	CREDIT RETURNED FENDER COVER	(13.19)
	2590-497045	94985	CARQUEST AUTO PARTS	10500115-426900	WIPER BLADES	34.54
	2590-499070	95716	CARQUEST AUTO PARTS	60407071-426400	STARTING FLUID, HEET & SEA FOA	15.98
	2590-499201	95716	CARQUEST AUTO PARTS	60407071-425300	STARTING FLUID, HEET & SEA FOA	64.39
	2590-499128	95570	CARQUEST AUTO PARTS	60207012-425100	W313	2.85
	2590-499128	95570	CARQUEST AUTO PARTS	60207012-426200	W313	32.18
	2590-499212	95724	CARQUEST AUTO PARTS	10100302-425300	UNITS AND SHOP	27.34
	2590-499002	95724	CARQUEST AUTO PARTS	10100302-425300	UNITS AND SHOP	32.72
	2590-499187	95724	CARQUEST AUTO PARTS	10100305-426500	UNITS AND SHOP	109.56
	2590-494790	95724	CARQUEST AUTO PARTS	10100305-426900	UNITS AND SHOP	13.19
	2590-498804	95654	CARQUEST AUTO PARTS	61300664-425300	STARTER/FILTERS/LUBE/AIR/SOL EN	49.83
	2590-498962	95654	CARQUEST AUTO PARTS	61300664-425300	STARTER/FILTERS/LUBE/AIR/SOL EN	26.55
	2590-498681	95654	CARQUEST AUTO PARTS	61300664-425300	STARTER/FILTERS/LUBE/AIR/SOL EN	17.58
	2590-498619	95654	CARQUEST AUTO PARTS	61300664-425300	STARTER/FILTERS/LUBE/AIR/SOL EN	37.85
	2590-497498	95276	CARQUEST AUTO PARTS	61207101-425100	HOWES LUBRICATOR	29.70
	2590-498589	95243	CARQUEST AUTO PARTS	61507102-425300	FILTER	75.55

905	2590-498556	95242	CARQUEST AUTO PARTS	61507102-425300	FITTING	7.49
	2590-498584	95241	CARQUEST AUTO PARTS	61507102-425300	FILTERS	28.35
	2590-498814	95240	CARQUEST AUTO PARTS	61507102-425300	PLUG AND CAP	10.20
	2590-498497	94937	CARQUEST AUTO PARTS	61507102-425300	PNL AND MOUNTING BRACKET	13.40
	2590-498820	95654	CARQUEST AUTO PARTS	61300664-425300	STARTER/FILTERS/LUBE/AIR/SOL EN	47.40
	2590-498296	95032	CARQUEST AUTO PARTS	61207101-425100	BATTERY CLIPS	6.68
	2590-498299	95030	CARQUEST AUTO PARTS	61207101-425100	HOSE WRAP	158.40
	2590-498432	95303	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 172	129.97
	2590-497939	95289	CARQUEST AUTO PARTS	10100205-426900	T704 Master Disconnect Switch	35.19
	2590-498395	95461	CARQUEST AUTO PARTS	61800891-425200	HEADLIGHT MED11 - ST1	7.69
	2590-498629	95244	CARQUEST AUTO PARTS	61507102-425300	BRACKET	17.94
	2590-497775	95090	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 173	129.97
	2590-497488	94941	CARQUEST AUTO PARTS	10100302-425300	UNIT S064	12.59
	2590-497212	94941	CARQUEST AUTO PARTS	10100302-425300	UNIT S064	37.87
	2590-497219		CARQUEST AUTO PARTS	10100302-425300	CREDIT RETURNED SOCKET AND PLUG	(17.83)
	2590-498098	95033	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTINGS	56.05
	2590-498394	94894	CARQUEST AUTO PARTS	61507102-425300	GAUGE AND FITTINGS	104.31
	2590-498435	94891	CARQUEST AUTO PARTS	61507102-425300	COUPLINGS ADN DRILL KIT	142.84
	2590-498034	94889	CARQUEST AUTO PARTS	61507102-425300	LIGHTS	18.94
	2590-498494	94868	CARQUEST AUTO PARTS	61507103-425300	BATTERY CHARGER	94.50
2590-498507	94867	CARQUEST AUTO PARTS	61507103-425300	RING TERM	5.50	
2590-497710	94879	CARQUEST AUTO PARTS	61507102-425300	HEX IMP	5.14	
				CARQUEST AUTO PARTS Total:	1,870.63	
3335	02/28/18	95836	CASEY MORGAN	61800890-427000	PER DIEM: MORGON AMB TRNSF TO	48.00
					CASEY MORGAN Total:	48.00
931	0005650	95238	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005666	95277	CBH COOPERATIVE	61507103-426200	PROPANE	254.00
	89514	95036	CBH COOPERATIVE	61507103-426200	DIESEL	300.69

931	89515	95035	CBH COOPERATIVE	61507103-426200	DIESEL	212.32
	89516	95034	CBH COOPERATIVE	61507102-426200	DIESEL	926.00
	89505	94907	CBH COOPERATIVE	61507103-426200	DIESEL	326.22
	89559	95771	CBH COOPERATIVE	61507102-426200	DIESEL	531.10
	89535	95280	CBH COOPERATIVE	61507102-426200	DIESEL	111.83
	89534	95279	CBH COOPERATIVE	61507102-426200	DIESEL	826.21
	89533	95278	CBH COOPERATIVE	61507103-426200	DIESEL	344.55
	89556	95768	CBH COOPERATIVE	61507103-426200	DIESEL	230.54
	89557	95769	CBH COOPERATIVE	61507102-426200	DIESEL	1,564.90
	89558	95770	CBH COOPERATIVE	61507102-426200	DIESEL	304.65
	89507	94884	CBH COOPERATIVE	61507103-426200	DIESEL	602.75
	89506	94883	CBH COOPERATIVE	61507102-426200	DIESEL	1,149.66
	89486	94760	CBH COOPERATIVE	61507102-426200	DIESEL	806.99
	89487	94759	CBH COOPERATIVE	61507103-426200	DIESEL	478.26
	89485	94756	CBH COOPERATIVE	61507103-426200	DIESEL	261.09
	89536	95281	CBH COOPERATIVE	61507103-426200	DIESEL	871.77
				CBH COOPERATIVE Total:	10,205.13	
945	415483	95726	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Copier Maintenance Agreement	256.79
					CENTURY BUSINESS PRODUCTS INC Total:	256.79
948	6053414177 155 03/18	94946	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	60.67
	605E980067 041 03/18	95029	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	151.84
	605E380537 517 03/18	95029	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	165.36
	6053949300 590 03/18	95795	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	81.37
					CENTURYLINK Total:	459.24
950	468458	95702	CERILLIANT CORPORATION	10100201-426100	LAB SUPPLIES	193.00
					CERILLIANT CORPORATION Total:	193.00

10568	1364463	95217	CHAIN SAW CENTER	10100608-426500	FORESTRY TOOLS	281.87
					CHAIN SAW CENTER Total:	281.87
2217	02/28/18	94363	CHARLES HERICKS	60407073-426300	CHUCK HERICKS: UNIFORM PANTS	106.34
					CHARLES HERICKS Total:	106.34
981	377156	94784	CHIEF SUPPLY	61800890-426300	POLO'S FOR PARAMEDIC STUDENTS	263.67
	391985	93198	CHIEF SUPPLY	10100201-426300	SINGLE MAG POUCHES STOCK	248.45
					CHIEF SUPPLY Total:	512.12
788	03/07/18	95834	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER AMB TRNSF T	21.00
					CHRIS BRUBAKER Total:	21.00
988	862787	94818	CHRIS SUPPLY COMPANY INC	10102027-425100	DC CORD, RA 2.55MM PLUG, 6FT	2.79
	863285	94969	CHRIS SUPPLY COMPANY INC	10100202-426900	ANNUAL BANQUET - LAMP	11.56
	863285	94969	CHRIS SUPPLY COMPANY INC	61800890-426900	ANNUAL BANQUET - LAMP	5.69
	863402	94942	CHRIS SUPPLY COMPANY INC	10100301-425300	UNIT S020	60.60
	864036	95298	CHRIS SUPPLY COMPANY INC	10100201-429500	WIRELESS ROUTER FOR ABC APARTM	113.70
	864306	95925	CHRIS SUPPLY COMPANY INC	60407071-426900	BATTERY BACK UP FOR LIFT STAT	195.00
					CHRIS SUPPLY COMPANY INC Total:	389.34
2582	02/10-12/18	95451	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM - JOLLEY	86.00
					CHRISTOPHER JOLLEY Total:	86.00
2709	03/12-13/18	95493	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM: KLUCAS AMB TRNSF TO	46.00
					CHRISTOPHER KLUCAS Total:	46.00
1013	70300005	94719	CITY OF RAPID CITY	10100205-425100	Tire Disposals	21.70
	70300034	94861	CITY OF RAPID CITY	60407071-426900	MATERIAL DROP OFF AT LANDFILL	28.00
	70300002	94745	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	16.00
	00275020 02/26		CITY OF RAPID CITY	60800840-428400	00275020 25	287.11

1013	00275022 02/26		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	00271297 02/26		CITY OF RAPID CITY	10106064-428400	00271297 14	164.22
	03/19-23/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/19-23/18	0.46
	03/19-23/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/19-23/18	231.68
	03/19-23/18		CITY OF RAPID CITY	10106024-426100	POSTAGE 03/19-23/18	5.95
	03/19-23/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/19-23/18	7.10
	03/19-23/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/19-23/18	4.58
	03/19-23/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/19-23/18	109.69
	03/19-23/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/19-23/18	55.62
	03/19-23/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/19-23/18	7.33
	03/19-23/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/19-23/18	8.69
	03/19-23/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/19-23/18	4.88
	03/19-23/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/19-23/18	0.92
	03/19-23/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/19-23/18	7.60
	03/19-23/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/19-23/18	4.12
	03/19-23/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/19-23/18	0.46
	03/19-23/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/19-23/18	21.92
	03/19-23/18		CITY OF RAPID CITY	60207012-426100	POSTAGE 03/19-23/18	0.46
	03/19-23/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/19-23/18	258.77
	03/19-23/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/19-23/18	0.92
	03/19-23/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/19-23/18	97.56
	03/19-23/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/19-23/18	0.46
	05994495 03/06		CITY OF RAPID CITY	61507103-428400	05994495 0	23.29
	05994500 03/05		CITY OF RAPID CITY	61507103-428400	05994500 30	544.16
	05994490 03/05		CITY OF RAPID CITY	61507103-428400	05994490 190	1,467.70
	05990022 03/05		CITY OF RAPID CITY	10100607-428400	05990022 0	113.90

1013	CIBP18-0449	95075	CITY OF RAPID CITY	50508910-422500	11-2001 STURGIS ROAD AREA UTIL	40.00
	CIBP18-0449	95075	CITY OF RAPID CITY	50508911-422500	11-2001 STURGIS ROAD AREA UTIL	20.00
	CIBP18-0449	95075	CITY OF RAPID CITY	60200933-422500	11-2001 STURGIS ROAD AREA UTIL	265.00
	CIBP18-0449	95075	CITY OF RAPID CITY	60400833-422500	11-2001 STURGIS ROAD AREA UTIL	175.00
	CIBP18-0448	95069	CITY OF RAPID CITY	50508910-422500	17-2361 TOMAHAWAK DR PAVEMENT	500.00
	03/12-16/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/12-16/18	141.99
	03/12-16/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/12-16/18	2.75
	03/12-16/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/12-16/18	2.29
	03/12-16/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/12-16/18	14.76
	03/12-16/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/12-16/18	23.52
	03/12-16/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/12-16/18	2.29
	03/12-16/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/12-16/18	5.71
	03/12-16/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/12-16/18	1.47
	03/12-16/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/12-16/18	2.75
	03/12-16/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/12-16/18	1.85
	03/12-16/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/12-16/18	15.11
	03/12-16/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/12-16/18	0.92
	03/12-16/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/12-16/18	2.65
	03/12-16/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/12-16/18	318.41
	03/12-16/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/12-16/18	23.44
	03/12-16/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/12-16/18	0.46
	03/12-16/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/12-16/18	254.33
	03/12-16/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/12-16/18	3.67
	09014070 03/05		CITY OF RAPID CITY	61507102-428400	09014070 0	15.93
	09014075 03/05		CITY OF RAPID CITY	61507102-428400	09014075 1	22.64
	04008000 03/02		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25

1013	09010315 03/05		CITY OF RAPID CITY	10100607-428400	09010315 0	41.07
	04007000 03/02		CITY OF RAPID CITY	61300664-428400	04007000 0	97.01
	03-01-18	95085	CITY OF RAPID CITY	10100201-422500	PETTY CASH	34.00
	02/28/18	95085	CITY OF RAPID CITY	60207014-453000	PETTY CASH	5.90
	02/23/18	95085	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.59
	02/16/18	95085	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.77
	02-28-18	95085	CITY OF RAPID CITY	60207014-453000	PETTY CASH	0.01
	70300069	94881	CITY OF RAPID CITY	60207012-426700	TIRE DISPOSAL 5)	39.75
	05997070 02/26		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
	09009875 02/26		CITY OF RAPID CITY	60407071-428400	09009875 18	144.07
	09005375 02/26		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	09005975 02/26		CITY OF RAPID CITY	10100607-428400	09005975 0	119.78
	09010185 02/26		CITY OF RAPID CITY	10100607-428400	09010185 16	226.72
	09010190 02/26		CITY OF RAPID CITY	10100607-428400	09010190 0	184.41
					CITY OF RAPID CITY Total:	6,779.11
10658	04/23-25/18 ANDERSON	95330	CITY OF YANKTON	10100620-427000	Midwest Conf Registration - Sc	210.00
	04/23-25/18 LINTZ	95330	CITY OF YANKTON	10100620-427000	Midwest Conf Registration - Sc	210.00
	04/23-25/18 HOLMES	95330	CITY OF YANKTON	10100603-427000	Midwest Conf Registration - Sc	195.00
					CITY OF YANKTON Total:	615.00
1044	42594	94923	CLIMATE CONTROL SYSTEMS & SERVICE	61400605-422500	PLUMBING REPAIR - EXEC.CLUBHOU	606.54
	13801	95322	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	AFX24-SR	395.04
	13622	95560	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	SERVICE	90.90

1044	13838	95421	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	130.32
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,222.80
1053	2428598	94761	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	30.75
	2492006	95235	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	87.00
	2488299	95415	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	302.50
					COCA-COLA OF THE BLACK HILLS Total:	420.25
1065	1420679	94863	COLE-PARMER INSTR CO	60407073-426900	MASTERFLEX C-FLEX ULTRA TUBING	239.59
					COLE-PARMER INSTR CO Total:	239.59
6624	20032	95097	COLLISION CENTER	10100201-425100	FENDER REPAIR UNIT 147	489.88
					COLLISION CENTER Total:	489.88
7801	51176481	94801	COMFORT INN & SUITES	61800890-427000	AMBULANCE TRANSFER TO LINCOLN	55.00
	571176482	94801	COMFORT INN & SUITES	61800890-427000	AMBULANCE TRANSFER TO LINCOLN	55.00
	575989107	95492	COMFORT INN & SUITES	61800890-427000	AMBULANCE TRANSFER TO LINCOLN	55.00
	575989106	95492	COMFORT INN & SUITES	61800890-427000	AMBULANCE TRANSFER TO LINCOLN	55.00
					COMFORT INN & SUITES Total:	220.00
1113	224315	94746	CONTRACTOR'S SUPPLY INC	10100607-426900	TRANSPORT CHAIN	52.00
	224332	94667	CONTRACTOR'S SUPPLY INC	60907401-426500	14" VARI-CUT BLADE FOR CUT OFF	135.00
	224418	94873	CONTRACTOR'S SUPPLY INC	60207012-426300	GLASSES/GOGGLES	18.85
	224438	95326	CONTRACTOR'S SUPPLY INC	10100608-426300	WORK GLOVES - GREENHOUSE STOCK	78.00
	224481	95544	CONTRACTOR'S SUPPLY INC	60407071-425500	MATERIALS FOR CONCRETE PAD AT	53.58
	224465	95430	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SHOP STOCK	201.50

1113	224459	95508	CONTRACTOR'S SUPPLY INC	60407071-425500	MATERIALS FOR CONCRETE PAD, RE	121.00
	224451	95645	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	24.00
	224512	95569	CONTRACTOR'S SUPPLY INC	60207012-426300	WHITE GLOVES	51.60
	224561	95932	CONTRACTOR'S SUPPLY INC	60407071-425500	GROUT FOR MANHOLE LIDS	44.00
					CONTRACTOR'S SUPPLY INC Total:	779.53
8348	3577	93897	COPRO EFP LLC	10100202-426300	WORK PANTS - VARIOUS	324.69
	3577	93897	COPRO EFP LLC	10102021-426300	WORK PANTS - VARIOUS	159.23
	3577	93897	COPRO EFP LLC	10102025-426300	WORK PANTS - VARIOUS	159.23
	3577	93897	COPRO EFP LLC	10102026-426300	WORK PANTS - VARIOUS	318.46
	3577	93897	COPRO EFP LLC	10102028-426300	WORK PANTS - VARIOUS	159.23
	3577	93897	COPRO EFP LLC	10102030-426300	WORK PANTS - VARIOUS	318.46
	3577	93897	COPRO EFP LLC	61800890-426300	WORK PANTS - VARIOUS	321.45
	3577	93897	COPRO EFP LLC	61800893-426300	WORK PANTS - VARIOUS	159.23
					COPRO EFP LLC Total:	1,919.98
9890	I581267	95263	CORE & MAIN LP	60207012-425500	6TH ST & SAINT ANNE	113.04
	I583056	95265	CORE & MAIN LP	60207012-425500	6TH ST & SAINT ANNE	56.52
	I580883	95500	CORE & MAIN LP	60407071-425500	PVC VANSTONE FLG-REPLACE CANDY	55.12
	I596343	95499	CORE & MAIN LP	60407071-425500	VENTED LID FOR N HAINES	278.10
	I514517	95938	CORE & MAIN LP	60407071-425500	GRATES FOR SEWER REPAIR	420.10
	I596335		CORE & MAIN LP	60407071-425500	CREDIT AND VENDOR REBILL	(420.10)
					CORE & MAIN LP Total:	502.78
10218	02/16/18	94803	CORY EBERLE	61800890-427000	PER DIEM: EBERLE 2.16 AMB TRNS	35.00
					CORY EBERLE Total:	35.00
10667	03/12-15/18	95684	CORY GALYEN	10100607-427000	MEAL REIMBURSEMENT FOR CPSI SC	137.00
					CORY GALYEN Total:	137.00
1163	12/01-31/17	95482	CREDIT COLLECTIONS BUREAU	61800890-422500	DECEMBER '17 COLLECTION FEES -	945.06

1163					CREDIT COLLECTIONS BUREAU Total:	945.06
1164	S504777161.0 01	94747	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	NSI POLARIS INS. PORT - MOTOR	38.61
	S504777172.0 01	94747	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	NSI POLARIS INS. PORT - MOTOR	112.56
	S504767041.0 01	94747	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	NSI POLARIS INS. PORT - MOTOR	235.63
	S504765337.0 01	94747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	NSI POLARIS INS. PORT - MOTOR	21.50
	S5047655585. 001	94747	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	NSI POLARIS INS. PORT - MOTOR	274.66
	S504744317.0 01	94836	CRESCENT ELECTRIC SUPPLY CO	10102027-425100	NONMETALLIC CAB E-7 - ST7	11.18
	S504794258.0 01	95597	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	HEATER REPAIRS	1.08
	S504801216.0 01	95566	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	103.31
	S504816357.0 01	95566	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	74.98
	S504762807.0 01	94720	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Streetlight Wire	752.47
	S504726389.0 01	94819	CRESCENT ELECTRIC SUPPLY CO	10102025-425100	PORT CORD, DRYTITE CVR, DEV BO	249.01
	S504789276.0 01	95216	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHTS - OLD STORYBOOK ISLAND	689.60
	S504803428.0 01	94966	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Tap Connectors	128.72
	S504787436.0 01	95477	CRESCENT ELECTRIC SUPPLY CO	10102025-425200	LED AHES TAPE - ST5	8.27
	S504787436.0 01	95477	CRESCENT ELECTRIC SUPPLY CO	61800895-425200	LED AHES TAPE - ST5	4.07
S504793392.0 01	95597	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	HEATER REPAIRS	122.76	
				CRESCENT ELECTRIC SUPPLY CO Total:	2,828.41	
1231	49753	94943	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S064	12.00
					DAKOTA BATTERY/ELECTRIC Total:	12.00

1239	6587458	94750	DAKOTA FLUID POWER	61507103-425300	ORING	22.96
	6587461	94751	DAKOTA FLUID POWER	61507103-425300	PUMP RPR	2,000.00
	6589298	95403	DAKOTA FLUID POWER	10100302-425300	UNIT S029	59.90
					DAKOTA FLUID POWER Total:	2,082.86
1248	480568	95066	DAKOTA PARTY	10100612-426900	TABLECLOTHS	149.40
					DAKOTA PARTY Total:	149.40
8747	300110	95218	DAKOTA PLAYGROUND	10100607-426900	PICNIC TABLE AND BENCH	4,288.00
	300108	95575	DAKOTA PLAYGROUND	10100607-426900	MEMORIAL PICNIC TABLE - BRAEBU	1,412.00
					DAKOTA PLAYGROUND Total:	5,700.00
1254	34259	94977	DAKOTA RADIATOR	61300664-425300	CLEAN & REPAIR TOP TANK	110.00
					DAKOTA RADIATOR Total:	110.00
1260	D729228	95162	DAKOTA SUPPLY GROUP	10100615-425700	HEATER UNIT - PARKVIEW POOL	333.15
					DAKOTA SUPPLY GROUP Total:	333.15
6888	1809	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	198.29
	1808	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	117.44
	1881	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	129.68
	1882	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	195.40
	1872	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	207.89
	1885	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	298.47
	1889	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	617.62
	1890	95258	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	431.50
					DAKOTA TRUCK & AUTO LLC Total:	2,196.29
10666	04/12-13/18 BERNARD	95665	DAKOTAS SOCIETY OF AMERICAN FORESTERS	10100608-427000	DAKOTAS SAF SPRING CONF REGIST	110.00
	04/12-13/18 PREBLE	95665	DAKOTAS SOCIETY OF AMERICAN FORESTERS	10100608-427000	DAKOTAS SAF SPRING CONF REGIST	110.00
					DAKOTAS SOCIETY OF AMERICAN FORESTERS Total:	220.00
1267	6-12648	94944	DALE'S TIRE & RETREADING INC	10100301-426700	BLADE TIRES	2,752.00
	6-12612	95302	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 138	551.20

1267	2-36297	95853	DALE'S TIRE & RETREADING INC	61800894-425100	FLAT LT RIGHT REAR - MED4	18.00
					DALE'S TIRE & RETREADING INC Total:	3,321.20
6476	03/10/18	95248	DAN ROTH	61507103-426300	ROTH PRESCRIPTION SAFETY GLASS	114.00
					DAN ROTH Total:	114.00
1322	10231153198	95028	DELL MARKETING LP	10100603-429500	Replacement CD reader	29.19
					DELL MARKETING LP Total:	29.19
1335	RC00763218-001	95249	DENNIS SUPPLY	61507103-425200	CAL BRITE	55.26
					DENNIS SUPPLY Total:	55.26
10648	466140	94748	DENNY MENHOLT CHEVROLET	10100607-425100	HANDLE #44	97.89
	466549	95307	DENNY MENHOLT CHEVROLET	10100201-425100	BELT KIT UNIT 148	121.84
	466117	95483	DENNY MENHOLT CHEVROLET	61800893-425100	BOLTS, NUTS, SHACKLE MED 3 - S	122.00
					DENNY MENHOLT CHEVROLET Total:	341.73
10126	52006	94048	DISC GOLF ASSOCIATION, INC	10100607-426900	S HOOKS - DISC GOLF EQUIPMENT	66.33
					DISC GOLF ASSOCIATION, INC Total:	66.33
1380	176133	94833	DIVE RESCUE INTERNATIONAL INC	10100202-459700	BLACK OUT MASK, DIVATOR, OMNIS	618.46
					DIVE RESCUE INTERNATIONAL INC Total:	618.46
6443	03/12-15/18	95674	DOUG KROEGER	10100607-427000	MEAL REIMBURSEMENT - CPSI COUR	137.00
					DOUG KROEGER Total:	137.00
1491	R201015712:0 1	94857	EDDIES TRUCK SALES & SERVICE	61800894-425100	EXPRESS ASSESSMENT: WARRANTY	533.96
	R201017386:0 1		EDDIES TRUCK SALES & SERVICE	61800894-425100	WARRANTY	(533.96)
	X201045290:0 1	94950	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	54.66

1491	X201045257:0 1	94950	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	108.11
	X201044831:0 1	94950	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	191.10
	X201045023:0 1	94950	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	500.26
	X201045194:0 1	95404	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	88.13
	X201045403:0 1	95725	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S074	21.51
	R201017359:0 1	95398	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	496.31
	R201017496:0 1	95778	EDDIES TRUCK SALES & SERVICE	61507102-425300	SERVICE	541.90
	X201045073:0 1	94951	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	9.27
	X201045155:0 1	94951	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	12.73
	X201045102:0 1	94951	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	102.37
	X201045202:0 1	94951	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	138.52
	X201044953:0 1	94951	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	501.19
	X201045254:0 1	95404	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	118.62
				EDDIES TRUCK SALES & SERVICE Total:	2,884.68	
1504	2072	95809	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR NEW HIRE MEETING	52.50
					EILEEN'S COLOSSAL COOKIES Total:	52.50
10596	RCW002	95545	ENGINEER, PROCURE, CONSTRUCT LLC	61507103-425300	EMERGENCY REPAIR - BELT RPR	16,703.00
	RCW001	95545	ENGINEER, PROCURE, CONSTRUCT LLC	61507103-425300	EMERGENCY REPAIR - BELT RPR	8,199.80
					ENGINEER, PROCURE, CONSTRUCT LLC Total:	24,902.80

10663	17-14931 11/20/17	95850	ESTATE OF DEAN KURTZ	61808900-453000	AMB REFUND CALL 17-14931	852.78
					ESTATE OF DEAN KURTZ Total:	852.78
1592	046683-00	95165	EVERGREEN OFFICE PRODUCTS INC	10120111-426100	BOOKLET BINDINGS	19.90
	046935-00	96032	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	046683-01	95797	EVERGREEN OFFICE PRODUCTS INC	10120111-426100	BINDER COVERS	89.98
					EVERGREEN OFFICE PRODUCTS INC Total:	127.46
8940	S2030236.001	95576	FAIRBANK EQUIPMENT	10100608-425300	CABLE & CLAMP, VENT COVER - CH	54.37
					FAIRBANK EQUIPMENT Total:	54.37
1619	67399511	95643	FARMER BROTHERS CO	10100108-426100	COFFEE	16.10
	67399511	95643	FARMER BROTHERS CO	10100108-426300	COFFEE	279.80
					FARMER BROTHERS CO Total:	295.90
7812	2084-7048	95731	FAST SIGNS	60207011-426400	CHEMICAL SIGN JS	25.30
					FAST SIGNS Total:	25.30
1627	SDRA172766	94837	FASTENAL COMPANY	10102021-425100	UVBLACK CABLE TIE 4-1 - ST1	17.33
	SDRA172777	94839	FASTENAL COMPANY	10102021-425100	STRUT FOR MOUNTING TOOLS 4- 1 -	41.54
	SDRA172959	94874	FASTENAL COMPANY	61507103-426500	UTILITY KNIFE AND BLADE	49.64
	SDRA172929	94753	FASTENAL COMPANY	61507103-425300	FILTER AND FASTENERS	843.08
	SDRAP256322	95219	FASTENAL COMPANY	10100607-426900	CABLE TIES	25.45
	SDRA173097	95557	FASTENAL COMPANY	60407072-425300	HARDWARE: CABLE/ROPE CLAMPS	37.80
	SDRA173102	95562	FASTENAL COMPANY	60407072-426310	STOCK SAFETY SUPPLIES	225.95
	SDRA173102	95562	FASTENAL COMPANY	60407072-426400	STOCK SAFETY SUPPLIES	6.30
	SDRA173275	95942	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/USE	40.38
	SDRA173275	95942	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/USE	30.72

1627	SDRA173275	95942	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/USE	40.33
	SDRA173275	95942	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/USE	45.60
	SDRA173275	95942	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/USE	43.86
	SDRA173275	95942	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/USE	40.33
	SDRA173275	95942	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/USE	31.31
	SDRA173276	95942	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/USE	24.70
	SDRA173177	95504	FASTENAL COMPANY	60407071-425500	ANCHOR BOLTS & DRILL BITS FOR	77.19
	SDRA173177	95504	FASTENAL COMPANY	60407071-426500	ANCHOR BOLTS & DRILL BITS FOR	22.79
	SDRA173177	95504	FASTENAL COMPANY	60407071-426900	ANCHOR BOLTS & DRILL BITS FOR	19.62
	SDRA173072	95488	FASTENAL COMPANY	60207012-426310	SUPPLIES FROM VENDING MACHINES	25.30
	SDRA173072	95488	FASTENAL COMPANY	60207012-426400	SUPPLIES FROM VENDING MACHINES	14.56
	SDRA173072	95488	FASTENAL COMPANY	60407071-426100	SUPPLIES FROM VENDING MACHINES	6.87
	SDRA173072	95488	FASTENAL COMPANY	60407071-426400	SUPPLIES FROM VENDING MACHINES	34.81
	SDRA173072	95488	FASTENAL COMPANY	60407071-426500	SUPPLIES FROM VENDING MACHINES	27.92
	SDRA173072	95488	FASTENAL COMPANY	60407071-426900	SUPPLIES FROM VENDING MACHINES	14.97
	SDRA173072	95488	FASTENAL COMPANY	60907401-426100	SUPPLIES FROM VENDING MACHINES	6.86
	SDRA173072	95488	FASTENAL COMPANY	60907401-426310	SUPPLIES FROM VENDING MACHINES	61.27
	SDRA173072	95488	FASTENAL COMPANY	60907401-426400	SUPPLIES FROM VENDING MACHINES	51.32
	SDRA173072	95488	FASTENAL COMPANY	60907401-426500	SUPPLIES FROM VENDING MACHINES	55.89

1627	SDRA173072	95488	FASTENAL COMPANY	60907401-426900	SUPPLIES FROM VENDING MACHINES	71.55
	SDRA173073	95488	FASTENAL COMPANY	60207012-426900	SUPPLIES FROM VENDING MACHINES	22.23
	SDRA173073	95488	FASTENAL COMPANY	60407071-426900	SUPPLIES FROM VENDING MACHINES	56.81
	SDRA173214	95728	FASTENAL COMPANY	10100301-426900	SUPPLIES	5.38
	SDRA173011	94844	FASTENAL COMPANY	60407072-425300	HARDWARE: SCREW CLAMPS	19.58
	SDRAP256470	95577	FASTENAL COMPANY	10100607-425900	CABLE TIES - WINDSCREEN	35.39
	SDRA173186	95577	FASTENAL COMPANY	10100607-425900	CABLE TIES - WINDSCREEN	122.61
	SDRA173106	95577	FASTENAL COMPANY	10100607-425900	CABLE TIES - WINDSCREEN	15.27
	SDRAP256422	95577	FASTENAL COMPANY	10100607-425900	CABLE TIES - WINDSCREEN	167.42
	SDRA173100	95546	FASTENAL COMPANY	61507103-425300	FASTENERS	197.37
	SDRA173220	95333	FASTENAL COMPANY	61000870-426900	Sign Fasteners - 6th Street Ga	26.27
	SDRA173176	95287	FASTENAL COMPANY	10100304-426500	Drill Bits & Plug Tap	50.36
	SDRA173176	95287	FASTENAL COMPANY	10100304-426900	Drill Bits & Plug Tap	9.08
	SDRA173051	95405	FASTENAL COMPANY	10100301-425300	UNITS	11.21
	SDRA173052	95405	FASTENAL COMPANY	10100302-425300	UNITS	8.85
	SDRA173227	95577	FASTENAL COMPANY	10100607-425900	CABLE TIES - WINDSCREEN	152.70
	SDRA173213	95577	FASTENAL COMPANY	10100607-425900	CABLE TIES - WINDSCREEN	54.22
				FASTENAL COMPANY Total:	2,989.99	
1633	6-110-61072	95141	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.11
	6-110-61072	95141	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	374.20
	6-102-55114	95088	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	210.40
	6-110-92094	95161	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	206.29
	6-118-26667	95808	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	187.51
	6-117-20451	95928	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	11.97

1633	6-117-20451	95928	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	252.01
					FEDERAL EXPRESS CORPORATION Total:	1,273.49
1648	5521925	95318	FERGUSON ENTERPRISES INC	10100603-425500	SPDL ASSY	45.72
					FERGUSON ENTERPRISES INC Total:	45.72
2793	03/07-10/18	95081	FLETCHER LACOCK	10100204-427000	TRAVEL EXPENSES	522.76
					FLETCHER LACOCK Total:	522.76
1728	28318	95667	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	9,562.71
	28318	95667	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	975.90
	28318	95667	FMG INC.	60200933-422300	17-2375 DEADWOOD AVE RECONSTRU	390.36
	28318	95667	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	1,073.49
					FMG INC. Total:	12,002.46
10668	17PD056	95685	FOURSQUARE PROPERTIES INC	10100204-453000	Sign Refund	40.00
	17RZ037	95685	FOURSQUARE PROPERTIES INC	10100204-453000	Sign Refund	40.00
					FOURSQUARE PROPERTIES INC Total:	80.00
1795	I1083688	94808	FRONTIER AUTO GLASS LLC	61800891-425100	WINDSHIELD MED 12 - ST1	437.44
					FRONTIER AUTO GLASS LLC Total:	437.44
1820	00170292	94666	G&H DISTRIBUTING INC.	60907401-425300	FILL HOSE AND SHOP TOWELS, EAR	69.23
	00170244	94666	G&H DISTRIBUTING INC.	60907401-426310	FILL HOSE AND SHOP TOWELS, EAR	48.01
	00170244	94666	G&H DISTRIBUTING INC.	60907401-426400	FILL HOSE AND SHOP TOWELS, EAR	10.30
	00170480	95220	G&H DISTRIBUTING INC.	10100607-426900	CABLE TIES - SP TENNIS	86.59
	00170729	95785	G&H DISTRIBUTING INC.	60207012-426900	RED MARKING PAINT	125.70
	00170503	94908	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT/FLAGS	169.89

1820	00170608	95662	G&H DISTRIBUTING INC.	61507103-425300	STOCK SAFETY SUPPLIES AND FAST	41.70
	00170608	95662	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES AND FAST	295.22
					G&H DISTRIBUTING INC. Total:	846.64
1831	BC0565125	95100	GALLS INCORPORATED	10120113-426300	SHIRT STOCK	73.45
	BC0566510	95292	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	140.95
	BC0567235	95292	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	63.55
	BC0567315	95292	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	185.95
	BC0568526	95564	GALLS INCORPORATED	10100201-426300	EVOC PANTS STOCK	355.90
	BC0570708	95798	GALLS INCORPORATED	10100201-426300	PANTS HOLBROOK	140.95
	009491960		GALLS INCORPORATED	10100201-426100	CR RTN CHEVRONS	(187.50)
					GALLS INCORPORATED Total:	773.25
10583	546228	94806	GEOTECH ENVIRONMENTAL EQUIPMENT INC	60407073-426900	PERISTALTIC SAMPLING PUMP KITS	2,581.41
					GEOTECH ENVIRONMENTAL EQUIPMENT INC Total:	2,581.41
9902	280400018	94820	GODFREY BRAKE	10102021-425100	3 WORE 14GA ARTIFLEX 4-1 ST1	102.40
	280440043	94814	GODFREY BRAKE	10102023-425100	DJM 5-281X TK3 - ST3	77.89
					GODFREY BRAKE Total:	180.29
1922	280670021	94945	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-426900	T704 Lights	171.04
	280660030	94952	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S077	24.95
	280710030	95047	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425200	LIGHT REPLACEMENTS	236.71
	280660036	95406	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S050	79.57
	280750021	95729	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S069	325.00
	280600057	94383	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425200	AIR BAG AND FASTENERS	604.37
	28650008	95540	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	REPAIRS TO C852, VACTOR	6.40
	280640046	95540	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	REPAIRS TO C852, VACTOR	5.32

1922					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,453.36
1924	180210301	94749	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	70.75
	330713	95149	GOLDEN WEST TECHNOLOGIES INC	10100201-425300	PHONE REPAIR	62.50
					GOLDEN WEST TECHNOLOGIES INC Total:	133.25
1960	89606	95668	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,519.08
	90053	95669	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,518.66
					GRANICUS INC Total:	3,037.74
1975	200346 03/08/18	95439	GREAT HARVEST BREAD COMPANY	10100101-426300	SALADS AND SANDWICHES	102.00
					GREAT HARVEST BREAD COMPANY Total:	102.00
2044	10866345	95309	HACH CO	60207011-426400	REAGENT SET, STABLCAL, SOLN, C	1,598.05
					HACH CO Total:	1,598.05
2104	2430184	94890	HARDWARE HANK	60207011-426900	WASHERS, ELBOW, TEE, HARDWARE	28.06
	2437506	94910	HARDWARE HANK	10100607-425900	PAINT - GARBAGE CANS	32.78
	2439632	95579	HARDWARE HANK	10100607-426500	20 V MULTI TOOL KIT	179.99
	2439058	95579	HARDWARE HANK	10100607-425900	20 V MULTI TOOL KIT	39.53
	2439831	95629	HARDWARE HANK	61207101-422900	LEARNING GARDEN FLOWERS	112.90
					HARDWARE HANK Total:	393.26
2132	T64935	94851	HARVEYS LOCK SHOP INC	10102025-425100	DUPLICATE KEY - ST5	30.49
	T64935	94851	HARVEYS LOCK SHOP INC	61800895-425100	DUPLICATE KEY - ST5	15.01
	T65104	95221	HARVEYS LOCK SHOP INC	10100607-426900	KEYS - ASA/PARKVIEW RR	50.94
	T65148	95580	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.60
	T65167	95806	HARVEYS LOCK SHOP INC	10100201-425100	KEY FOR FORD	9.89
	T65161	95861	HARVEYS LOCK SHOP INC	61808900-426900	DUPLICATE KEY - EMS LOCK BOXST	2.80
	T65155	95676	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	11.20
					HARVEYS LOCK SHOP INC Total:	125.93

2149	4243599	95594	HAWKINS CHEMICAL INC	60207011-425900	O-RING 4), PVC CORP STOP	289.93
	4244249	95590	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 47,720.0 LBS 030818	7,330.62
					HAWKINS CHEMICAL INC Total:	7,620.55
2159	1200107435	95650	HDR ENGINEERING INC	60400834-422300	15-2315 RESERVOIR ROAD TRUNK S	12,555.79
					HDR ENGINEERING INC Total:	12,555.79
2168	455729-0	95581	HEARTLAND PAPER CO	10100607-426400	BATH TISSUE	379.00
					HEARTLAND PAPER CO Total:	379.00
2175	000064946	95327	HEBRON BRICK SUPPLY CO	10100608-426900	LANDSCAPE BLOCKS - TERRACE REP	74.34
					HEBRON BRICK SUPPLY CO Total:	74.34
7104	19442	94738	HENNEN EQUIPMENT INC	61507103-425300	MANUF REPAIR	7,157.71
					HENNEN EQUIPMENT INC Total:	7,157.71
2207	50559968	95433	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLE/NON DISPOSABLE	154.20
	50559968	95433	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLE/NON DISPOSABLE	659.15
	50975559	95831	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLE	500.55
					HENRY SCHEIN INC Total:	1,313.90
2262	1138565	95789	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	801.63
	1138565A	95937	HILLS MATERIALS CO	60407071-425500	ROADSTONE ROCK FOR RED ROCKS L	77.55
					HILLS MATERIALS CO Total:	879.18
2305	1294	95251	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	4,135.00
	1311	95251	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	12,612.00
	1310	95251	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	1,941.00
	1316	95251	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	3,501.00
					HOLSWORTH & SON INC., G.J Total:	22,189.00
2319	429428	95023	HORNUNGS PRO GOLF	61300604-426900	PANT/SKIRT HANGERS	145.84
					HORNUNGS PRO GOLF Total:	145.84

2361	04/01/18		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	APR18 HUMANE SOCIETY	25,766.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,766.00
2376	1001294191	95796	IACP INC	10120109-429200	MEMBERSHIP JEGERIS	150.00
					IACP INC Total:	150.00
7504	11029	95766	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	229.80
	11028	95766	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	263.15
	11027	95766	IMAGEALL LLC	10100401-426300	SAFETY CLOTHING	281.75
	11030	95876	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	231.45
	10993	95407	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	197.50
					IMAGEALL LLC Total:	1,203.65
2409	3080456	94860	INDOFF INC	60207012-426100	OFFICE SUPPLIES	23.39
	3080456	94860	INDOFF INC	60407071-426100	OFFICE SUPPLIES	16.18
	3080456	94860	INDOFF INC	60907401-426100	OFFICE SUPPLIES	10.00
	3080453	94558	INDOFF INC	60207011-426100	PACT OFC STORAGE CABINET HON S	379.00
	3078251	95644	INDOFF INC	10100108-426100	OFFICE SUPPLIES	106.50
	3082774	94935	INDOFF INC	10100711-426100	OFFICE SUPPLIES - HIGHLIGHTERS	7.99
	3084784	95311	INDOFF INC	60207014-426100	ADDRESS LABELS CLEAR	21.99
	3084786	95331	INDOFF INC	60207013-426100	UNIVERSAL PUNCH	9.99
					INDOFF INC Total:	575.04
2453	1901001010373	95266	INTERSTATE BATTERIES INC	60207012-426900	BATTERY FOR SOIL BOX TESTER	11.75
	1901001010327	95583	INTERSTATE BATTERIES INC	10100607-425100	COMMERCIAL BATTERY #59	136.05
					INTERSTATE BATTERIES INC Total:	147.80
8651	590098	94465	INTOXIMETERS INC	10100201-425300	PBT REPAIR	149.50
					INTOXIMETERS INC Total:	149.50

5119	03/11-15/18	95659	JAMES WALRAVEN	61300664-427000	WALRAVEN MEALS FOR GOLF COURSE	418.00
					JAMES WALRAVEN Total:	418.00
1183	02/10-11/18	95452	JASON CULBERSON	61800890-427000	PER DIEM - J. CULBERSON	20.00
					JASON CULBERSON Total:	20.00
2512	SJ02609	95222	JENNER EQUIPMENT CO	10100607-426900	MAINTENANCE MANUAL #22	234.38
	SJ02192	94984	JENNER EQUIPMENT CO	10500115-425300	REPAIR SHAFT DRIVE - UNIT 83	405.74
	SJ03029	95718	JENNER EQUIPMENT CO	60907401-426200	HYDROLIC FLUID FOR BOBCAT W883	76.72
					JENNER EQUIPMENT CO Total:	716.84
6472	03/15/18	95582	JIM ACKERMAN	60207011-429200	CDL ENDORSEMENT JIM ACKERMAN	5.00
					JIM ACKERMAN Total:	5.00
2530	14988	94962	JJ'S ENGRAVING & SALES	10100202-426900	AWARDS & PLAQUES	197.65
	14988	94962	JJ'S ENGRAVING & SALES	61800890-426900	AWARDS & PLAQUES	97.35
					JJ'S ENGRAVING & SALES Total:	295.00
2817	02/25-28/18	95193	JOEL LANDEEN	10100106-427000	Travel Expenses	305.17
					JOEL LANDEEN Total:	305.17
10660	17-12526 09/28/17	95847	JOHN ORR	61808900-453000	AMB REFUND CALL 17-12526	542.58
					JOHN ORR Total:	542.58
2554	751402	94752	JOHNSON MACHINE INC.	10100607-425100	FUEL CAP, GAS CAP, TRIM & BUMP	45.56
	220120	94697	JOHNSON MACHINE INC.	60407071-426400	BRAKE CLEANER FOR W892	7.47
	219295	94821	JOHNSON MACHINE INC.	10102027-425100	SILI RUB AUTO - ST7	4.99
	220230	94717	JOHNSON MACHINE INC.	10100205-425100	T706 Radiator Repairs	199.37
	218989	94822	JOHNSON MACHINE INC.	10102023-425100	SPARY ADHESIVE, SUPER TRIM AD	684.72
	218181	94787	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER MED12 - ST1	3.87
	224956	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	29.42
	225389	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	30.59
	754531	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	31.08

2554	224936	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	79.32
	225647	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	24.75
	224963		JOHNSON MACHINE INC.	10100301-425300	CR RTN NAPAGOLD AIR FILTER	(26.64)
	224731	95781	JOHNSON MACHINE INC.	10100302-425300	UNITS & SHOP	6.98
	224597	95781	JOHNSON MACHINE INC.	10100302-425300	UNITS & SHOP	9.20
	224919	95781	JOHNSON MACHINE INC.	10100301-425300	UNITS & SHOP	17.39
	754031	95781	JOHNSON MACHINE INC.	10100305-426900	UNITS & SHOP	239.94
	224962	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	24.88
	754040	95916	JOHNSON MACHINE INC.	10100301-425300	UNITS	26.96
	224665	95802	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	167.19
	224278	95802	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	18.45
	224600	95802	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.18
	753832	95924	JOHNSON MACHINE INC.	60407071-425300	BACKUP ALARM FOR W863, TELEVIS	57.98
	222794	95642	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	12.40
	222794	95642	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E226	17.70
	222363	95598	JOHNSON MACHINE INC.	60207014-425100	OIL, WINDSHIELD WASH, OIL AIR	46.37
	222031	95598	JOHNSON MACHINE INC.	60207014-425100	OIL, WINDSHIELD WASH, OIL AIR	60.69
	215934	95401	JOHNSON MACHINE INC.	60207012-425100	W309	31.08
	214142	95548	JOHNSON MACHINE INC.	61507103-426500	CHISEL AND SCRAPER	18.85
	221175		JOHNSON MACHINE INC.	10102023-425100	CR RTN CORE DEPOSIT	(38.13)
	752749	95677	JOHNSON MACHINE INC.	10100607-425300	FLASH TUBE #M9	26.99
	753878	95677	JOHNSON MACHINE INC.	10100607-426700	FLASH TUBE #M9	326.48
	753906	95677	JOHNSON MACHINE INC.	10100607-426200	FLASH TUBE #M9	16.29
	220109	95639	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	12.63
	220109	95639	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	14.75
	220171 02/27/18	95640	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	2.79
	220171 02/27/18	95640	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	2.95
	220775	95641	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	170.70

2554	222376	95408	JOHNSON MACHINE INC.	10100401-425300	UNITS	155.51
	752169	95584	JOHNSON MACHINE INC.	10100607-425100	RELAY #5	19.06
	752881	95584	JOHNSON MACHINE INC.	10100607-426900	RELAY #5	5.29
	753461	95584	JOHNSON MACHINE INC.	10100607-425100	RELAY #5	11.02
	752555	95584	JOHNSON MACHINE INC.	10100607-425100	RELAY #5	128.76
	221849	95058	JOHNSON MACHINE INC.	10100401-425300	UNITS	173.80
	222703	95304	JOHNSON MACHINE INC.	10100201-425100	BULBS UNIT 177	10.76
	221180	95436	JOHNSON MACHINE INC.	10100202-426900	ANNUNAL BANQUET	19.42
	221180	95436	JOHNSON MACHINE INC.	61800890-426900	ANNUNAL BANQUET	9.56
	752240	95408	JOHNSON MACHINE INC.	10100301-425300	UNITS	5.92
	222784	95408	JOHNSON MACHINE INC.	10100301-425300	UNITS	84.03
	222859	95408	JOHNSON MACHINE INC.	10100401-425300	UNITS	7.98
	222806	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	36.54
	223115	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	77.70
	221093	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	88.30
	222244	95058	JOHNSON MACHINE INC.	10100301-425300	UNITS	8.46
	221900	95058	JOHNSON MACHINE INC.	10100301-425300	UNITS	10.49
	222385	95058	JOHNSON MACHINE INC.	10100301-425300	UNITS	15.42
	218300	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	18.07
	218216	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	21.49
	221740	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	24.86
	750040	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	26.53
	750257	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	27.92
	222738	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	36.39
	221092	94900	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W341	43.38
	220452	95091	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	64.56
	220177	95091	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.76
	219778	95091	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.33
	223099	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	6.84
	220970	95057	JOHNSON MACHINE INC.	10100302-425300	UNITS	14.76

2554	220519	94897	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, WIPER BLADES,	65.27
	220530	94897	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, WIPER BLADES,	35.61
	220659	94897	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, WIPER BLADES,	121.13
	220672	94897	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTERS, WIPER BLADES,	62.71
	219922	94899	JOHNSON MACHINE INC.	60207014-425100	OIL 8) W324	23.60
	752156	94781	JOHNSON MACHINE INC.	10100601-425100	OIL SWITCH #R82	9.98
	216495	94828	JOHNSON MACHINE INC.	10102021-425100	SUPER GLUE ST1	3.99
	750825	94830	JOHNSON MACHINE INC.	10102025-425100	FUSES - E5	2.95
	220919	94811	JOHNSON MACHINE INC.	61800894-425100	BILSTER PACK CAPS	11.53
	220214	94896	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W307	43.30
	220281	94896	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W307	11.40
	216545	94788	JOHNSON MACHINE INC.	61800893-426500	DRILL BIT MED 3 - ST3	2.14
	216445	94789	JOHNSON MACHINE INC.	61800891-425100	OIL & AIR FILTER, BRAKE PADS M	73.47
	218260	94786	JOHNSON MACHINE INC.	61800893-425100	OIL & AIR FILTERS MED3 - ST3	39.55
	218700	94790	JOHNSON MACHINE INC.	61800894-425100	OIL & AIR FILTER MED 14 - ST4	19.23
	218639	94791	JOHNSON MACHINE INC.	61800897-425100	OIL & AIR FILTER MED 7 - ST7	39.55
	218210 02/19/18	94850	JOHNSON MACHINE INC.	10100202-426900	SHOP SUPPLIES	5.09
	218210 02/19/18	94850	JOHNSON MACHINE INC.	61800890-426900	SHOP SUPPLIES	2.51
					JOHNSON MACHINE INC. Total:	4,163.11
	848	02/15-16/18	94800	JON BUXTON	61800890-427000	PER DIEM: BUXTON
03/12-13/18		95494	JON BUXTON	61800890-427000	PER DIEM: BUXTON AMB TRNSF TO	46.00
02/28/18		95837	JON BUXTON	61800890-427000	PER DIEM: BUXTON AMB TRNSF TO	48.00
03/07/18		95835	JON BUXTON	61800890-427000	PER DIEM: BUXTON AMB TRNSF TO	21.00
					JON BUXTON Total:	162.00

4203	03/14-16/18	95856	JOYCE SAUER	61800890-427000	PER DIEM: SAUER TRAINING IN SF	76.00
					JOYCE SAUER Total:	76.00
2630	051787162	94842	KARL'S TV AUDIO APPLIANCE	10102026-425300	DRYER REPAIR - ST6	56.95
	051787162	94842	KARL'S TV AUDIO APPLIANCE	61800896-425300	DRYER REPAIR - ST6	28.05
					KARL'S TV AUDIO APPLIANCE Total:	85.00
2638	1047339-12	95252	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
2679	12324937	94885	KIEFFER SANITATION INC	61507102-422500	PORTABLE	96.90
					KIEFFER SANITATION INC Total:	96.90
2682	6182791	94740	KIMBALL MIDWEST	61507103-425300	BELT DRESSING AND FOUR WAY	408.86
					KIMBALL MIDWEST Total:	408.86
2719	1636188	94852	KNECHT HOME CENTER	10102024-425200	SUPPLIES FOR TOILET REPAIR - S	10.66
	1636188	94852	KNECHT HOME CENTER	61800894-425200	SUPPLIES FOR TOILET REPAIR - S	5.25
	122692		KNECHT HOME CENTER	10102024-425200	CR RTN RING WAX EXTENDER KIT	(4.88)
	122692		KNECHT HOME CENTER	61800894-425200	CR RTN RING WAX EXTENDER KIT	(2.41)
	1642206	94834	KNECHT HOME CENTER	10102027-425100	LOCKNUT CONDT, SEAL CONDUIT -	3.63
	1637363	94795	KNECHT HOME CENTER	10102021-425100	HOOK ROPE, SNAP BOLT, BOLT EYE	19.90
	1637363	94795	KNECHT HOME CENTER	10102021-426900	HOOK ROPE, SNAP BOLT, BOLT EYE	52.05
	1637363	94795	KNECHT HOME CENTER	61800891-426900	HOOK ROPE, SNAP BOLT, BOLT EYE	25.63
	1687735	95223	KNECHT HOME CENTER	10100607-425900	HARDWARE - DESK REPAIR	10.54
	1677000	95476	KNECHT HOME CENTER	10102021-425200	SLOT ANGLE - ST1	9.64
	1677000	95476	KNECHT HOME CENTER	61800891-425200	SLOT ANGLE - ST1	4.75
	1691758	95719	KNECHT HOME CENTER	60907401-425500	CHAIN LINK FABRIC & ALUMINUM H	17.85

2719	1714167	95877	KNECHT HOME CENTER	10100302-421100	REPAIR OF MAILBOX	42.54
	1681615	95441	KNECHT HOME CENTER	10100202-425200	CORNER BEAD, DRYWALL SCREWS -	5.70
	1681615	95441	KNECHT HOME CENTER	61800890-425200	CORNER BEAD, DRYWALL SCREWS -	2.81
	1688346	95457	KNECHT HOME CENTER	10102021-425200	MUD FOR FRONT WALL - ST1	11.38
	1688346	95457	KNECHT HOME CENTER	61800891-425200	MUD FOR FRONT WALL - ST1	5.61
	1674792	95253	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	17.25
	1680775	95586	KNECHT HOME CENTER	10100607-425500	TIE DOWN, GREAT STUFF, BUNGEE	67.02
	1681752	95503	KNECHT HOME CENTER	60407071-425500	MATERIAL FOR CONCRETE PAD AT R	185.01
	1692064	95507	KNECHT HOME CENTER	60407071-425500	material for concrete pad-red	91.47
				KNECHT HOME CENTER Total:	581.40	
2739	949847664	94903	KONE INC	60207011-425300	PACT ELEVATOR MAINT MAR 2018	86.98
					KONE INC Total:	86.98
2756	14048614	95460	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,762.69
					KREISER'S LLC Total:	2,762.69
2772	27961	93342	KT CONNECTIONS INC	10106023-425300	MAINTENANCE KIT HP 4014N PRINT	415.00
	27630	93045	KT CONNECTIONS INC	10100603-429500	replacement computer monitor	148.00
	27927	91298	KT CONNECTIONS INC	10100601-429500	replacement computer - Cliff Z	1,042.00
	27674	93554	KT CONNECTIONS INC	10100620-429500	computer replacement - Lintz	1,192.00
					KT CONNECTIONS INC Total:	2,797.00
7820	17RZ039 2ND SIGN	95686	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	17PD057	95682	KTM DESIGN SOLUTIONS	10100204-453000	17PD057 Sign Refund	40.00
	17RZ036	95682	KTM DESIGN SOLUTIONS	10100204-453000	17RZ036 Sign Refund	40.00
	17RZ038	95682	KTM DESIGN SOLUTIONS	10100204-453000	17RZ038 Sign Refund	40.00
	17RZ039	95682	KTM DESIGN SOLUTIONS	10100204-453000	17RZ039 Sign Refund	40.00
	17RZ040	95682	KTM DESIGN SOLUTIONS	10100204-453000	17RZ040 Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	240.00

10018	0314362-IN	95800	L-3 MOBILE VISION INC	10100201-425100	INTERFACE SIREN	63.50
					L-3 MOBILE VISION INC Total:	63.50
2859	9305586819	95440	LAWSON PRODUCTS INC	10100202-426900	NUTS & BOLT ASSORTMENT - SHOP	861.41
	9305586819	95440	LAWSON PRODUCTS INC	61800890-426900	NUTS & BOLT ASSORTMENT - SHOP	424.28
	9305653388	95633	LAWSON PRODUCTS INC	61207101-425100	CONNECTOR	281.83
	9305569691	94010	LAWSON PRODUCTS INC	61207101-425100	WASHERS	110.56
					LAWSON PRODUCTS INC Total:	1,678.08
2862	03/13/18	95261	LAZY P-6 LAND COMPANY INC	50508910-437000	LAZY P6 STREET AND WATER MAIN	99,193.11
	03/13/18	95261	LAZY P-6 LAND COMPANY INC	60200934-438300	LAZY P6 STREET AND WATER MAIN	657.40
					LAZY P-6 LAND COMPANY INC Total:	99,850.51
8388	LTS0072409	95233	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	308.75
	LTS0072406	95234	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	373.75
					LEARN TO SKATE USA Total:	682.50
6816	150807	94911	LIBERTY SUPERSTORES	10100601-425100	AB SWITCH #R82	33.68
	150569	94905	LIBERTY SUPERSTORES	60207014-425100	FILTERS 3) W324	55.32
	150548	95092	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	40.60
	150547	95092	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.12
	150574	95092	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.12
	150692	95092	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	35.64
	151050	95801	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 162	270.32
	DOCB316369	95095	LIBERTY SUPERSTORES	10100201-425100	DOOR MOLDING UNIT 189	126.60
	DOCS316314	95147	LIBERTY SUPERSTORES	10100201-425100	REPAIR UNIT 150	573.93
	150777	95306	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	97.60
	150791	95306	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	150886	95306	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	151009	95587	LIBERTY SUPERSTORES	10100607-425100	INDICATOR #503	39.28
					LIBERTY SUPERSTORES Total:	1,572.81

2937	12778	95779	LIGHT & SIREN	10100301-425300	UNITS	885.74
					LIGHT & SIREN Total:	885.74
2938	82751	94757	LIGHTING MAINTENANCE CO	10100607-425700	LIGHTS - HALLEY PARK OFFICE	190.63
	82809	95589	LIGHTING MAINTENANCE CO	10100607-425700	BULBS, PARTS - HALLEY PARK LIG	455.80
					LIGHTING MAINTENANCE CO Total:	646.43
2951	1113	95878	LIND-EXCO INC	10100302-424300	SNOW HELP	22,437.50
					LIND-EXCO INC Total:	22,437.50
2966	435100	95294	LITTLE PRINT SHOP	10120100-426100	BLOOD DATA CARDS	51.79
					LITTLE PRINT SHOP Total:	51.79
10268	4894-20	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	14.50
	4894-21	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	15.00
	4894-36	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	7.50
	4894-42	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	10.00
	5891-40	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	12.50
	5891-42	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	2.50
	6888-5	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	10.00
	5891-41	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	2.50
	6888-13	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	12.50
	4894-43	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	10.00
	5891-22	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	5.00
	5891-27	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	8.25
	5891-29	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	3.75
	4894-45	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	2.50
	5891-32	94543	LORI THOMPSON	10100201-426300	POLICE ALTERATIONS	1.25
					LORI THOMPSON Total:	117.75
3004	908828	94954	LOWE'S	10102023-426500	MISC TOOLS - ST3	41.29
	908828	94954	LOWE'S	61800893-426500	MISC TOOLS - ST3	20.33
					LOWE'S Total:	61.62

10654	7972	94934	LOYAL AND LAVONNE BABB	10100860-453000	GRAVE SPACE SELL BACK	582.69
	7972	94934	LOYAL AND LAVONNE BABB	72600907-453000	GRAVE SPACE SELL BACK	29.05
					LOYAL AND LAVONNE BABB Total:	611.74
3692	342371	95299	LYNN PEAVEY COMPANY	10120100-426100	RULERS	27.45
					LYNN PEAVEY COMPANY Total:	27.45
6880	21897	95254	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	143.00
					M & W TOWING AND RECOVERY Total:	143.00
3036	IN-353163	94768	M G OIL CO	10100607-426200	FUEL	1,311.31
	IN-354012	94768	M G OIL CO	10100607-426200	FUEL	91.39
	IN-354111	94913	M G OIL CO	10100607-426200	OIL - SHOP	467.50
	IN-354502	95061	M G OIL CO	10100301-426900	BULK FLUIDS	725.70
	IN-354507	95490	M G OIL CO	60407072-426200	GASOLINE & DIESEL	3,182.23
	IN-354360	95655	M G OIL CO	61300664-426900	FUEL/UNITED ALL PURPOSE	72.44
	IN-354666	95655	M G OIL CO	61300664-426200	FUEL/UNITED ALL PURPOSE	868.60
	IN-354791	95284	M G OIL CO	61507103-426200	OIL AND LUBRICANT	446.04
					M G OIL CO Total:	7,165.21
8899	P00953	94841	MACQUEEN EMERGENCY GROUP	10102023-425100	GAUGE T3 - ST3	376.77
	P00913	94826	MACQUEEN EMERGENCY GROUP	10102025-425100	SEAT BELT & BUCKLE - ST5	668.63
	P00914	94825	MACQUEEN EMERGENCY GROUP	10102023-425100	LINK, TIE CONTROL - ST3	492.44
	P00941	94824	MACQUEEN EMERGENCY GROUP	10102023-425100	OIL GAUGES - ST3	59.59
	P00930	94823	MACQUEEN EMERGENCY GROUP	10102023-425100	MIRROR T3 - ST3	963.17
					MACQUEEN EMERGENCY GROUP Total:	2,560.60
3063	2232 1	95291	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	15,700.31
	2232 1	95291	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	371.05
	2232 1	95291	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	83,450.37
	2232 1	95291	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	27,958.10

3063	8512	95880	MAINLINE CONTRACTING	10100302-424300	SNOW HELP	4,350.00
					MAINLINE CONTRACTING Total:	131,829.83
9793	22245042	94779	MARCO	10100108-425300	EPSON COPIER	93.18
	22245042	94779	MARCO	10100204-425300	EPSON COPIER	93.18
	22245042	94779	MARCO	10100706-425300	EPSON COPIER	93.18
	22230576	94855	MARCO	10100202-425300	COPIER MAINTENANCE FEB 18	455.36
	22230576	94855	MARCO	61800890-425300	COPIER MAINTENANCE FEB 18	224.28
	22160145	94856	MARCO	10100202-425300	COPIER MAINTENANCE JAN 18	61.45
	22160145	94856	MARCO	61800890-425300	COPIER MAINTENANCE JAN 18	30.27
	22230575	95172	MARCO	10100105-425300	KONICA COPIERS MAR18	0.26
	22230575	95172	MARCO	10100108-425300	KONICA COPIERS MAR18	325.27
	22230575	95172	MARCO	10100204-425300	KONICA COPIERS MAR18	339.94
	22230575	95172	MARCO	10100706-425300	KONICA COPIERS MAR18	195.02
	22230575	95172	MARCO	10100708-425300	KONICA COPIERS MAR18	0.57
	22230575	95172	MARCO	79300968-425300	KONICA COPIERS MAR18	63.22
	22245041	95076	MARCO	10100204-425300	MAINTENANCE AGREEMENT	353.37
					MARCO Total:	2,328.55
3084	INV5042461	94758	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	60.54
	INV5042461	94758	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	60.54
	INV5042461	94758	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	60.54
	INV5057396	94912	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	35.82
					MARCO TECHNOLOGIES INC Total:	217.44
3086	90 03/02/18	94965	MARCO'S PIZZA	10100202-426300	LUNCH FF INTERVIEWS	20.09
	90 03/02/18	94965	MARCO'S PIZZA	61800890-426300	LUNCH FF INTERVIEWS	9.89
	92 03/02/18	94965	MARCO'S PIZZA	10100202-426300	LUNCH FF INTERVIEWS	24.10
	92 03/02/18	94965	MARCO'S PIZZA	61800890-426300	LUNCH FF INTERVIEWS	11.88
					MARCO'S PIZZA Total:	65.96

763	03/04-09/18	95079	MARK BRODRICK	10100204-427000	TRAVEL EXPENSES	325.00
					MARK BRODRICK Total:	325.00
3810	02/15-16/18	94799	MARK RADERSCHAT	61800890-427000	PER DIEM: RADERSCHAT	47.00
					MARK RADERSCHAT Total:	47.00
3115	17171132	94762	MATHESON TRI-GAS INC	10100607-426500	BANDSAW BLADES	206.53
	17176850	94755	MATHESON TRI-GAS INC	61507103-425300	STOCKVISOR AND HEADGEAR AND WE	113.22
	17176850	94755	MATHESON TRI-GAS INC	61507103-426300	STOCKVISOR AND HEADGEAR AND WE	25.36
	17188817	95037	MATHESON TRI-GAS INC	61507103-426300	STOCK WELDING CAP	11.99
	17206946	95591	MATHESON TRI-GAS INC	10100607-425900	NORTON WHEEL FLAP, DRILL BIT -	171.38
	17213171	95660	MATHESON TRI-GAS INC	61507103-425300	SAFETY SHIELDS AND FLOP DISC	246.22
					MATHESON TRI-GAS INC Total:	774.70
2684	03/06-10/18	94979	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 6-10, 2018 CONTRACT	198.46
	03/11-15/18	95601	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 11-15, 2018 CONTRACT	991.84
					MATT KIMBALL'S GOLF SHOP Total:	1,190.30
10656	03/04-09/18	95084	MATT SCHUMACHER	10100204-427000	TRAVEL EXPENSES	300.00
					MATT SCHUMACHER Total:	300.00
8058	W-48290	95416	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	131.85
					MB ENTERPRISES Total:	131.85
3164	15054064	94765	MCKIE FORD INC	10100607-425100	BOX TO FRAME FLEX NUT #76	47.36
	15053525	94838	MCKIE FORD INC	10102021-425100	PLUNGER GEAR - PLOW TRUCK	19.61
	15053514	94840	MCKIE FORD INC	10102021-425100	TUBE FOR PLOW TRUCK	41.99
	15053910	94089	MCKIE FORD INC	10100201-425100	FILTERS	11.02
	15053912		MCKIE FORD INC	10100201-425100	CR RTN PLUG FILTER ASY OIL	(11.02)
	15054220	95060	MCKIE FORD INC	10100302-425300	UNIT S082	908.25
	15054524	95565	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07

3164	15054572	95565	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15054317	95305	MCKIE FORD INC	10100201-425100	CAR PARTS	50.65
	15054324	95305	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15054269	95305	MCKIE FORD INC	10100201-425100	CAR PARTS	44.84
	15054523	95565	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15054563	95565	MCKIE FORD INC	10100201-425100	CAR PARTS	44.84
					MCKIE FORD INC Total:	2,073.94
3190	17-16677 12/28/17	95838	MEDICA INSURANCE COMPANY	61808900-453000	AMB REFUND CALL 17-16677	6.23
	16-10131 08/09/16	95839	MEDICA INSURANCE COMPANY	61808900-453000	AMB REFUND CALL 16-10131	430.06
					MEDICA INSURANCE COMPANY Total:	436.29
3208	63661	94767	MENARDS	10100607-426900	TOTES, HOOKS - CHRISTMAS DECOR	42.74
	64218	94767	MENARDS	10100607-426900	TOTES, HOOKS - CHRISTMAS DECOR	96.23
	64206	94718	MENARDS	10100205-426900	Circuit Breaker Box & Panel	54.20
	63672	94843	MENARDS	10102027-425200	GAS VALVE, BRASS NIPPLE, MICRO	99.21
	63672	94843	MENARDS	61800897-425200	GAS VALVE, BRASS NIPPLE, MICRO	48.87
	64594	94928	MENARDS	50508919-426900	FIBER PROJECT	147.91
	64146	94865	MENARDS	61507102-425200	BRACKETS, S TRAP AND TUB	66.32
	64290	94968	MENARDS	60407072-425300	SOLIDS HANDLING BUILDING: CO/G	36.86
	64290	94968	MENARDS	60407072-426500	SOLIDS HANDLING BUILDING: CO/G	88.74
	64290	94968	MENARDS	60407072-426900	SOLIDS HANDLING BUILDING: CO/G	121.50
	64405	94880	MENARDS	60407073-426900	AA BATTERIES, ATOMIC ALARM CLO	42.97
	64313	94882	MENARDS	60407073-426900	FUSES, PARTS ORGANIZER, DISCON	98.73
	65390	95791	MENARDS	60207011-426500	CIRC SAW BLADE 10"	24.99
	65009	95830	MENARDS	61800890-426900	EMS NON-DISPOSABLES	29.87

3208	64813	95040	MENARDS	61507103-426500	SCREWDRIVER SET	27.98
	64979	95329	MENARDS	10100608-426900	LANDSCAPE BLOCKS/SUPPLIES	47.29
	64196	95475	MENARDS	10102025-425200	HANDLES FOR CABINETS - ST5	13.29
	64196	95475	MENARDS	61800895-425200	HANDLES FOR CABINETS - ST5	6.55
	64428	95474	MENARDS	10100202-426400	JANITORIAL SUPPLIES - STOCKS	46.08
	64428	95474	MENARDS	61800890-426400	JANITORIAL SUPPLIES - STOCKS	22.69
	63332	94853	MENARDS	10102027-425200	FLUSH VALVE KIT - T7	8.03
	63332	94853	MENARDS	61800897-425200	FLUSH VALVE KIT - T7	3.96
	63293	93965	MENARDS	60407072-426500	TOOL: HIGH SPEED CUTTER, ROTAR	68.89
				MENARDS Total:	1,243.90	
3229	003703	94737	MG MACHINING SERVICES	61507103-425300	BEARING ADAPTER	338.00
					MG MACHINING SERVICES Total:	338.00
3243	94035	94699	MIDCONTINENT TESTING LABS INC	60407071-422500	OIL ANALYSIS FOR ENGINE OIL	264.00
	94092	94924	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR FEB. 2018	96.00
	94265	94677	MIDCONTINENT TESTING LABS INC	60407073-422500	MAR 2018, EFFLUENT NO3/NO2/TKN	50.35
	94293	93967	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2018, BLEND COCOMPOST META	193.51
	92494	92176	MIDCONTINENT TESTING LABS INC	61507103-422500	FEB 2018, BLEND COCOMPOST META	193.51
				MIDCONTINENT TESTING LABS INC Total:	797.37	
3259	61813	95418	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE TUBES	20.24
					MIDWEST TIRE & MUFFLER INC Total:	20.24
3260	3777559-00	94914	MIDWEST TURF & IRRIGATION	10100607-425500	SNTL SAT TW SS PED UHF - IRRIG	5,534.00
					MIDWEST TURF & IRRIGATION Total:	5,534.00
3215	02/21/18	94804	MONTE MERTES	61800890-427000	PER DIEM: MERTES AMB TRNS TO B	35.00
					MONTE MERTES Total:	35.00

3353	MT01-244125	95296	MOTION INDUSTRIES INC	10100201-426900	MARKING SPRAY PAINT	296.48
					MOTION INDUSTRIES INC Total:	296.48
3397	605014	95661	MUTH ELECTRIC INC.	61507103-425700	FLOOR FANS ELECTRIC	216.07
					MUTH ELECTRIC INC. Total:	216.07
10662	18-00504 01/11/18	95849	NAOMI TERHUNE	61808900-453000	AMB REFUND CALL 18-00504	515.00
					NAOMI TERHUNE Total:	515.00
9165	38018 04/13/18	95099	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10120104-429200	MEMBERSHIP BLENNER	40.00
					NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS Total:	40.00
3424	12136	94769	NATIVE SUN NEWS	10100607-423000	SEASONAL EMPLOYEE ADD	40.00
	12169	94778	NATIVE SUN NEWS	61507103-423000	ELECTRICIAN AD	40.00
					NATIVE SUN NEWS Total:	80.00
1931	02/21/18	94805	NEILL GOODART	61800890-427000	PER DIEM: GOODART 2.21.18 AMB	35.00
					NEILL GOODART Total:	35.00
6234	17-07645 06/18/17	95846	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL 17-07645	299.28
	17-07934 06/24/17	95845	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL 17-07934	374.33
	17-10497 08/15/17	95844	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL 17-10497	344.61
	16-14813 11/21/16	95843	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL 16-14813	305.71
	17-07436	95842	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB REFUND CALL 17-07436	303.28
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	1,627.21
10597	100080	95257	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	228.16
	CMT238762A	95780	NORTH CENTRAL INTERNATIONAL INC	10100301-425300	UNIT S029	98.30

10597					NORTH CENTRAL INTERNATIONAL INC Total:	326.46
3517	009299	94674	NORTH CENTRAL SUPPLY INC	60207012-425200	MATERIALS TO FIX ENTRY DOORS A	237.68
	009299	94674	NORTH CENTRAL SUPPLY INC	60407071-425200	MATERIALS TO FIX ENTRY DOORS A	142.61
	009299	94674	NORTH CENTRAL SUPPLY INC	60907401-425200	MATERIALS TO FIX ENTRY DOORS A	95.07
					NORTH CENTRAL SUPPLY INC Total:	475.36
3530	1177408	94770	NORTHWEST PIPE FITTINGS INC	10100607-425500	GS-6 ENCLOSURE - MT. RUSHMORE	1,846.00
	1147101	94770	NORTHWEST PIPE FITTINGS INC	10100607-425500	GS-6 ENCLOSURE - MT. RUSHMORE	1,192.56
	1179017	94664	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY PUMP PIT: FLOAT, NIPP	2.78
	1179013	94664	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY PUMP PIT: FLOAT, NIPP	34.82
	1178793	94663	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY HUMUS PUMPS: ADAPTER,	40.35
	1179188	94967	NORTHWEST PIPE FITTINGS INC	60407072-425300	ADAPTERS, BUSHINGS	11.40
	1179572	95071	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LID	70.50
	1178800	95224	NORTHWEST PIPE FITTINGS INC	10100607-425500	ADJUSTABLE ROTORS	4,167.36
	1179916	95425	NORTHWEST PIPE FITTINGS INC	60207012-425500	38TH ST SEWER REPAIR	9.04
	1179946	95413	NORTHWEST PIPE FITTINGS INC	60207012-425500	38TH ST SEWER REPAIR	9.82
					NORTHWEST PIPE FITTINGS INC Total:	7,384.63
3535	IN-119862	95089	NOVAVISION	10120100-426100	INTEGRITY SEALS	193.00
					NOVAVISION Total:	193.00
7541	20171830	95496	ONCOURSE LEARNING	61800890-427000	1/2 YEAR DISTANCE CME: BRANDON	136.16
					ONCOURSE LEARNING Total:	136.16
3604	1550-106211	92681	O'REILLY AUTO PARTS	10100305-427000	CLASSES	1,920.00
					O'REILLY AUTO PARTS Total:	1,920.00
3612	CLH15587001	95157	OTIS ELEVATOR COMPANY	10106062-425300	ELEVATOR RPR	500.00
					OTIS ELEVATOR COMPANY Total:	500.00

3618	72404	94849	OVERHEAD DOOR CO. OF RC	10102021-425200	REPAIR GARAGE DOORS - ST1	646.96
	72404	94849	OVERHEAD DOOR CO. OF RC	61800891-425200	REPAIR GARAGE DOORS - ST1	318.65
	72462	94876	OVERHEAD DOOR CO. OF RC	61507102-425300	OVERHEAD DOOR	2,082.00
					OVERHEAD DOOR CO. OF RC Total:	3,047.61
3625	6357453	94771	PACIFIC STEEL & RECYCLING INC	10100607-425900	20' SQ TUBE, 20' ANGLE, 20' HR	116.99
	6367711	95225	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' SQUARE TUBE - DINO PARK ST	55.03
	6371694	95312	PACIFIC STEEL & RECYCLING INC	60207014-426900	CURB BOX KEY	25.30
	6369763	95043	PACIFIC STEEL & RECYCLING INC	61507103-425300	BEAM	1,450.75
					PACIFIC STEEL & RECYCLING INC Total:	1,648.07
3601	FEB18	95102	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES FEB 2	75.94
	FEB18	95102	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES FEB 2	2,821.00
	FEB18	95102	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES FEB 2	4,241.51
	FEB18	95102	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES FEB 2	145.88
	FEB18	95102	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES FEB 2	1,986.42
	FEB18	95102	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES FEB 2	7,349.06
	FEB18	95102	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES FEB 2	103.58
	911-2018-007	95672	PENNINGTON COUNTY	50508915-424400	COMMUNICATION TOWERS	171,475.00
					PENNINGTON COUNTY Total:	188,198.39
2928	18POS/018932	95539	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR 2201 CHERRY AVE, D	276.50
	18POS/018880	95539	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR 2201 CHERRY AVE, D	272.50
	18POS/018840	95539	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR 2201 CHERRY AVE, D	287.75
					PETE LIEN & SONS INC Total:	836.75

5471	063860	89171	PHEASANTLAND INDUSTRIES	10102025-426900	BUNKER LOCKERS - ST5	3,000.00
					PHEASANTLAND INDUSTRIES Total:	3,000.00
10665	116	95691	PHYSIO PERFORMANCE PLLC	10120114-422500	HEALTH AND BACK PRESENTATION	1,500.00
					PHYSIO PERFORMANCE PLLC Total:	1,500.00
5497	02/28/2018		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	540.19
	02/28/2018		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	138.44
	02-28-18		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	660.54
	02-28-18		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	660.54
	02-28-18		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	660.54
	02-28-18		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	220.19
	02-28-18		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	406.03
	02-28-18		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	47.21
	02-28-18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	117.58
	02-28-18		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	127.45
	02-28-18		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.73
	02-28-18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	840.69
	02-28-18		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	59.68
	02-28-2018		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	1,833.78
	02-28-2018		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	1,833.78
	02-28-2018		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	611.26
	02-28-2018		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	611.26
	02-28-2018		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	611.26
	02-28-2018		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,037.87
	02-28-2018		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	93.48
	02-28-2018		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	12.19
	02-28-2018		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	11.47
	02-28-2018		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	6.20

5497	02-28-2018		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	40.11
					PIONEER BANK & TRUST Total:	11,224.47
7851	18-0040	95852	PLATINUM EDUCATIONAL GROUP	61800890-429500	PARAMEDIC PROGRAM SOFTWARE LIC	500.00
					PLATINUM EDUCATIONAL GROUP Total:	500.00
3704	S 42598	95422	PONDEROSA SPORTSWEAR	10100612-426300	T-SHIRTS FOR AQUATICS STAFF	509.25
	EG 42549	94084	PONDEROSA SPORTSWEAR	10120115-426300	OFFICER UNIFORMS	444.00
					PONDEROSA SPORTSWEAR Total:	953.25
3711	91146777	94556	POTTERS INDUSTRIES INC	10100205-426900	Reflective Beads	2,480.00
					POTTERS INDUSTRIES INC Total:	2,480.00
3722	179187	94772	POWER HOUSE HONDA	10100860-426200	X-LINE	133.92
	179187	94772	POWER HOUSE HONDA	10100860-426900	X-LINE	125.90
	179215	94895	POWER HOUSE HONDA	61300664-425300	RECTIFIER/STARTER ASSY/CHOKE K	97.88
	179307	95679	POWER HOUSE HONDA	10100608-425300	HANDLEBAR	46.73
	179294	95656	POWER HOUSE HONDA	61300664-425300	HOUSING/SCREWS/COVER/KNOB /SHAR	89.28
	179209	95053	POWER HOUSE HONDA	10100612-436000	MODEL T 25HP EFI MOWER, 48 IN.	13,302.50
	179308	95419	POWER HOUSE HONDA	10100607-425300	V BELT	20.41
	179210	94973	POWER HOUSE HONDA	10100612-426900	CURB JUMPER RAMP	339.99
	179263	95226	POWER HOUSE HONDA	10100860-425300	TRIMMER SERVICE KIT, SPOOL INS	98.06
	179263	95226	POWER HOUSE HONDA	10100860-426200	TRIMMER SERVICE KIT, SPOOL INS	13.98
	179223	95227	POWER HOUSE HONDA	10100607-425300	FUEL FILLER CAP	6.57
					POWER HOUSE HONDA Total:	14,275.22
3750	61142	94764	PRINT MARK-ET	61207101-422500	BIG SKY LETTER MAILING	202.00
					PRINT MARK-ET Total:	202.00
6215	3608	88954	PROFESSIONAL METAL WORKS LLC	10100202-425100	LIGHT BAR MOUNT	450.00

6215	3607	88953	PROFESSIONAL METAL WORKS LLC	10100202-425100	BUILD 2 SIDED BOX FOR FLAT BED	4,825.00
	3606	88952	PROFESSIONAL METAL WORKS LLC	10100202-425100	ALUMINUM FLAT BAD BUILD & INST	4,900.00
					PROFESSIONAL METAL WORKS LLC Total:	10,175.00
3761	308527	94845	PROMOTION REHABILITATION	60907401-422500	EMPLOYEE SCREENING-NEW HIRE	60.00
	305459	95268	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
					PROMOTION REHABILITATION Total:	120.00
3679	1001981156	95683	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	123.98
					PURCHASE POWER/PITNEY BOWES Total:	123.98
3782	10126	95657	PUTTER'S GOLF CARS INC	61300664-425300	KEY SWITCH	38.95
					PUTTER'S GOLF CARS INC Total:	38.95
3785	0000249493	94878	QED ENVIRONMENTAL SYSTEMS	61507102-425300	TETHER AND TUBING	103.34
					QED ENVIRONMENTAL SYSTEMS Total:	103.34
8383	3317629	95417	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	44.75
					QUALITY BRANDS OF THE BLACK HILLS Total:	44.75
3806	0064669-IN	95323	R & R SPECIALITIES INC	10100603-425300	77" BLADES	389.00
					R & R SPECIALITIES INC Total:	389.00
3829	530972	95658	RAMKOTA HOTEL	61300664-427000	HOTEL STAY WALRAVE/FENHAUS SUP	383.96
	331587	94807	RAMKOTA HOTEL	61800890-427000	LODGING: AMBULANCE ASSOCIATION	186.00
	331588	94807	RAMKOTA HOTEL	61800890-427000	LODGING: AMBULANCE ASSOCIATION	186.00
	331589	94807	RAMKOTA HOTEL	61800890-427000	LODGING: AMBULANCE ASSOCIATION	93.00
					RAMKOTA HOTEL Total:	848.96

7875	469043	95673	RAMKOTA HOTEL & CONFERENCE CENTER	10100607-427000	LODGING FOR KROEGER & GALYEN F	297.00
					RAMKOTA HOTEL & CONFERENCE CENTER Total:	297.00
7639	118829	94763	RAPID BROADCASTING COMPANY	61207101-422900	FEB ADVERTISING	960.00
					RAPID BROADCASTING COMPANY Total:	960.00
3845	78383	95148	RAPID CITY AREA CHAMBER OF COMMERCE	10120109-426300	CHAMBER LUNCHEON HEDRICK	15.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	15.00
3848	3600050945	95072	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	6,340.92
	IV00000160	95794	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Copy Paper	49.67
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	6,390.59
3849	02-15-18	95158	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,090.28
					RAPID CITY ARTS COUNCIL Total:	1,090.28
3863	21076054	95159	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,204.43
	21076412	95159	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	130.27
	21076901	95314	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.51
	21075527	95078	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	49.14
	21076936	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	82.06
	21076937	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	198.42
	21075531	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09
	21076955	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	157.62

3863	21076970	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	84.84
	21076933	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09
	21076934	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.60
	21076942	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	60.73
	21076935	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	153.92
	21076152	95077	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.99
	21076968	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	162.26
	21076967	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	399.62
	21076938	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	741.30
	21076953	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	424.19
	21076945	96090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	673.61
				RAPID CITY JOURNAL - ADVERTISING Total:	4,703.69	
3887	5712	94798	RAPID FIRE PROTECTION INC	10102027-425200	SMOKE DETECTOR, ALARM SERVICE	166.41
	5712	94798	RAPID FIRE PROTECTION INC	61800897-425200	SMOKE DETECTOR, ALARM SERVICE	81.96
					RAPID FIRE PROTECTION INC Total:	248.37
3905	36510	95409	RAPP SALES CO	10100301-425300	UNIT S059T	430.00
					RAPP SALES CO Total:	430.00
3934	2315 1	95275	RCS CONSTRUCTION INC.	60400834-438000	15-2315 RESERVOIR RD TRUNK SEW	43,957.81
	201801.6	95074	RCS CONSTRUCTION INC.	50508910-437000	13-2103 MAPLE AVE & E NEVADA D	308.00
	201801.6	95074	RCS CONSTRUCTION INC.	50508911-437100	13-2103 MAPLE AVE & E NEVADA D	154.00

3934	201801.6	95074	RCS CONSTRUCTION INC.	60200933-438100	13-2103 MAPLE AVE & E NEVADA D	154.00
	201801.6	95074	RCS CONSTRUCTION INC.	60400833-438000	13-2103 MAPLE AVE & E NEVADA D	154.00
					RCS CONSTRUCTION INC. Total:	44,727.81
3938	P39017	95228	RDO EQUIPMENT CO	10100860-425300	LATCH	67.80
	P38885	94773	RDO EQUIPMENT CO	10100860-425300	TOOTH, PIN LATCH	212.78
	P39168	95782	RDO EQUIPMENT CO	10100301-425300	UNIT S035	43.18
					RDO EQUIPMENT CO Total:	323.76
3950	032243	95192	RECORD STORAGE SOLUTIONS INC	10100106-426100	Record Storage	24.00
	032260	94930	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Fees	24.59
	032249	95459	RECORD STORAGE SOLUTIONS INC	61800890-422500	COLD STORAGE - EMS BILLING	68.16
					RECORD STORAGE SOLUTIONS INC Total:	116.75
3952	45008	95550	RECOVERY SYSTEMS CO INC	61507103-425300	CUTTING EDGES	4,813.66
					RECOVERY SYSTEMS CO INC Total:	4,813.66
3958	915-1-62809	95410	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	169.99
					RED WING SHOE STORE Total:	169.99
4040	100215361	95211	RICOH USA	10100101-425300	FEB18 COPIER	0.93
	100215361	95211	RICOH USA	10106021-425300	FEB18 COPIER	37.98
	100215361	95211	RICOH USA	10106022-425300	FEB18 COPIER	269.70
	100215361	95211	RICOH USA	10106023-425300	FEB18 COPIER	4.90
	100215361	95211	RICOH USA	10106026-425300	FEB18 COPIER	6.70
					RICOH USA Total:	320.21
8756	989437	95155	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	275.00
	287049	95156	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	165.00
					RIPPLETREE LANDSCAPING Total:	440.00
1493	02/23/18	94792	ROBERT EDDY	10102025-426900	DISHWASHER - ST5	321.09
	02/23/18	94792	ROBERT EDDY	61800895-426900	DISHWASHER - ST5	158.15

1493	03/01/18	95473	ROBERT EDDY	10102025-426900	WALL FILES - ST5	101.96
	03/01/18	95473	ROBERT EDDY	61800895-426900	WALL FILES - ST5	50.22
					ROBERT EDDY Total:	631.42
8646	0000073693	94831	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	TRIGGER LATCH, W/ARM TEXTURED	28.06
	0000073943	94816	ROSENBAUER SOUTH DAKOTA LLC	10102023-425100	1200 CHARGER T3 - ST3	774.72
					ROSENBAUER SOUTH DAKOTA LLC Total:	802.78
6974	4090	95600	ROY'S WESTSIDE AUTO BODY	60207014-425100	BODY REPAIR W310	2,616.18
					ROY'S WESTSIDE AUTO BODY Total:	2,616.18
4125	4791055	94827	RUNNINGS SUPPLY INC	10102021-425100	BATTERY CHARGER SQUAD 1 - ST1	69.99
	4769936	94670	RUNNINGS SUPPLY INC	60407071-426900	OUTLETS & STRIPS FOR VENDING &	15.98
	4801907	94670	RUNNINGS SUPPLY INC	60407071-426500	OUTLETS & STRIPS FOR VENDING &	73.36
	4791053	94783	RUNNINGS SUPPLY INC	10100202-426300	JEANS - WILCOX	119.95
	4808962	95285	RUNNINGS SUPPLY INC	61507103-425300	WORK LIGHT BAR	79.98
	4809954	95717	RUNNINGS SUPPLY INC	60407071-426900	PRESSURE WASHER PARTS & WIRE F	14.07
	4810307	95717	RUNNINGS SUPPLY INC	60407071-426500	PRESSURE WASHER PARTS & WIRE F	21.49
	4810307	95717	RUNNINGS SUPPLY INC	60407071-426900	PRESSURE WASHER PARTS & WIRE F	11.06
	4804896	95082	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	72.97
	4807331	95635	RUNNINGS SUPPLY INC	10100108-426900	MISC SUPPLIES	24.99
	4808023	95501	RUNNINGS SUPPLY INC	60407071-425500	ANCHOR RINGS, LEAD MARKER FOR	35.06
	4806052	95239	RUNNINGS SUPPLY INC	60207012-426300	DAVE GABERT UNIFORM	150.00
	4808030	95262	RUNNINGS SUPPLY INC	60207012-426300	ICE CLEATS	159.84
	4808058	95495	RUNNINGS SUPPLY INC	10100202-426900	ENGRAVED ID TAG	44.95
	4792804	94732	RUNNINGS SUPPLY INC	60207012-425500	WATER 24 PACK	11.96
	4803822	94921	RUNNINGS SUPPLY INC	10100607-426900	GREENHOUSE SUPPLIES	63.47

4125	4803734	94975	RUNNINGS SUPPLY INC	10100612-426900	RATCHET STRAP	54.69
					RUNNINGS SUPPLY INC Total:	1,023.81
3083	03/14-16/18	95855	RYAN MARCKS	61800890-427000	PER DIEM: MARCKS TRAINING IN S	76.00
					RYAN MARCKS Total:	76.00
4160	81997A	95300	SAFE RESTRAINT'S INC	10100201-426900	WRAP RESTRAINT	1,212.12
					SAFE RESTRAINT'S INC Total:	1,212.12
4182	004612	94279	SAM'S CLUB	10102025-426400	PAPER TOWELS - ST5	10.67
	004612	94279	SAM'S CLUB	61800895-426400	PAPER TOWELS - ST5	5.26
	007754		SAM'S CLUB	10102025-426400	CREDIT SALES TAX	(4.44)
	007754		SAM'S CLUB	61800895-426400	CREDIT SALES TAX	(2.19)
	002459	95255	SAM'S CLUB	10100618-426400	JANITORIAL SUPPLIES	80.62
	007331	95470	SAM'S CLUB	10100202-426400	SUPPLIES: STOCK	302.45
	007331	95470	SAM'S CLUB	61800890-426400	SUPPLIES: STOCK	148.97
	007056	95592	SAM'S CLUB	10100607-426400	TOWELS, GARBAGE BAGS - JANITOR	3,384.28
	009291	93746	SAM'S CLUB	61300664-426900	TOILET TISSUE/MARKERS/INK	101.14
	000205	95670	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	530.63
	000205	95670	SAM'S CLUB	60407074-426100	OFFICE SUPPLIES	29.96
	008060	93695	SAM'S CLUB	10100612-452000	CONCESSION FOODS	1,168.96
	005780	95140	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	328.71
	007152	95232	SAM'S CLUB	10100603-452000	CONCESSION FOODS	173.53
	004038	94295	SAM'S CLUB	10100101-426100	GENERAL OFFICE SUPPLIES	20.46
	004038	94295	SAM'S CLUB	10100101-426300	GENERAL OFFICE SUPPLIES	26.36
	004038	94295	SAM'S CLUB	10101010-426300	GENERAL OFFICE SUPPLIES	26.94
					SAM'S CLUB Total:	6,332.31
2102	03/06-10/18	95080	SARAH HANZEL	10100204-427000	TRAVEL EXPENSES	552.76
					SARAH HANZEL Total:	552.76
9269	32	95145	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 133	650.00
	33	95144	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 134	650.00

9269					SARGENT GARAGE Total:	1,300.00
8695	401004	95553	SCARAB INTERNATIONAL LLLP	61507102-425300	LIFT VALVE	490.19
					SCARAB INTERNATIONAL LLLP Total:	490.19
4325	ZA18003757	94931	SENSUS METERING SYSTEMS	60207014-425300	SOFTWARE SUPPORT 1 YEAR MAR 6,	974.97
	ZA18003757	94931	SENSUS METERING SYSTEMS	60407071-425300	SOFTWARE SUPPORT 1 YEAR MAR 6,	974.97
					SENSUS METERING SYSTEMS Total:	1,949.94
4330	2723190	94672	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	2723190	94672	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	2723190	94672	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	2717885	94782	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE 2.21	51.32
	2717885	94782	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE 2.21	104.20
	2723824	94916	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 030718	35.39
	2724896	94869	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2724930	94892	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/9/2018: MATS, MOPS & SHOP TO	56.41
	2720933	94964	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.76
	2720933	94964	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	105.08
	2723894	95250	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	2723887	95469	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	54.36
	2723887	95469	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	110.36
	0000857	95487	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 3/13/18	22.65

4330	0003083	95632	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.16
					SERVALL UNIFORM/LINEN CO INC Total:	768.73
4359	3431-4	94963	SHERWIN-WILLIAMS COMPANY	10102023-425200	PAINT - ST3	9.05
	3431-4	94963	SHERWIN-WILLIAMS COMPANY	61800893-425200	PAINT - ST3	4.46
					SHERWIN-WILLIAMS COMPANY Total:	13.51
4366	87244	95777	SHOENER MACHINE & TOOL INC	61507103-425300	SOLINOID RPR	37.60
					SHOENER MACHINE & TOOL INC Total:	37.60
4405	69419	95829	SIMPSON'S PRINTING	61800890-422500	BANNER, POSTER, RETRACTABLE -	330.95
					SIMPSON'S PRINTING Total:	330.95
6758	164	95290	SKYLINE SIGNS & LIGHTING	10100304-422500	Remove Damaged Fixture - Deadw	91.84
	163	95282	SKYLINE SIGNS & LIGHTING	10100304-422500	Damaged Pole Removal: Creek @	265.30
	162	95429	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown Repair: Catron @ Min	331.63
					SKYLINE SIGNS & LIGHTING Total:	688.77
4465	03151862180	95680	SNAP ON TOOLS	10100607-426300	TORK PLUS BIT #76	48.00
	03151862180	95680	SNAP ON TOOLS	10100607-426500	TORK PLUS BIT #76	59.30
					SNAP ON TOOLS Total:	107.30
8850	03061817874	95062	SNAP ON TOOLS	10100305-426500	MINOR TOOL	99.00
					SNAP ON TOOLS Total:	99.00
5738	110601	95554	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	61507102-425300	BOILER INSPECTION AND CERTIFIC	60.00
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	60.00
4519	SD18-0334	95700	SOUTH DAKOTA ONE CALL	10100205-422500	339 LOCATES	86.54
	SD18-0334	95700	SOUTH DAKOTA ONE CALL	10100607-422500	339 LOCATES	86.53
	SD18-0334	95700	SOUTH DAKOTA ONE CALL	60207012-422500	339 LOCATES	86.54
	SD18-0334	95700	SOUTH DAKOTA ONE CALL	60907401-422500	339 LOCATES	86.54

4519					SOUTH DAKOTA ONE CALL Total:	346.15
4525	02506	95649	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	TRAINING	365.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	365.00
4531	13145	95169	SOUTH DAKOTA SAFETY COUNCIL	79300968-422500	Workbooks	222.61
					SOUTH DAKOTA SAFETY COUNCIL Total:	222.61
4532	BO 7264	95154	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10120100-416000	WORK STUDY LEONHARDT	26.49
	18-1	95720	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	TRAVEL / TRAINING	1,705.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	1,731.49
4545	04/11-12/18 VANCLEAV	94659	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2018 SEMINAR - PIERRE, SD	90.00
	04/11-12/18 MITCHELL	94659	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2018 SEMINAR - PIERRE, SD	90.00
	04/11-12/18 JONES	94659	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2018 SEMINAR - PIERRE, SD	90.00
	04/11-12/18 REBER	94659	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2018 SEMINAR - PIERRE, SD	45.00
	04/11-12/18 REBER	94659	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	2018 SEMINAR - PIERRE, SD	45.00
	04/11-12/18 LEITHEIS	94659	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2018 SEMINAR - PIERRE, SD	100.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	460.00
7428	615191	95197	SPARTAN STORES LLC	10100106-426100	Coffee	9.99
					SPARTAN STORES LLC Total:	9.99
4564	6828	94736	SPERLICH CONSULTING	50508912-422300	cemetery imp. project	14,504.50
					SPERLICH CONSULTING Total:	14,504.50
2332	02 630336	94662	STAN HOUSTON EQUIP CO INC	60407072-426500	TOOL: MILWAUKEE DRILL SET, TOO	299.95
	02 189405	94662	STAN HOUSTON EQUIP CO INC	60407072-424300	TOOL: MILWAUKEE DRILL SET, TOO	50.00

2332					STAN HOUSTON EQUIP CO INC Total:	349.95
4599	3370949958	94536	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	52.35
	3371648234	94536	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	12.44
	3371648226	94536	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	12.85
	3370949959	94536	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	1,123.62
	3371648235	94658	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3371648235	94658	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	16.06
	3371648236	95150	STAPLES ADVANTAGE	10100201-426100	CID SUPPLIES	4.80
	3371648237	95150	STAPLES ADVANTAGE	10100201-426100	CID SUPPLIES	64.73
	3372227861	95671	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	186.39
	3372227861	95671	STAPLES ADVANTAGE	60407074-426100	OFFICE SUPPLIES	208.35
	3372227863	95671	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	1.44
	3372227858	95807	STAPLES ADVANTAGE	10120100-426100	OFFICE SUPPLIES	433.22
	3372227859	95807	STAPLES ADVANTAGE	10120100-426100	OFFICE SUPPLIES	22.59
					STAPLES ADVANTAGE Total:	2,182.34
4504	03/12/18	95638	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	129.75
	C18D8379	95247	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	205.27
	C18D8379	95247	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	205.27
	C18D8379	95247	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	396.59
	FEB 18	95631	STATE OF SOUTH DAKOTA	61507102-454000	FEBRUARY SOLID WASTE FEE	7,809.23
					STATE OF SOUTH DAKOTA Total:	8,746.11
157	02/28/18	95207	STEVE ALLENDER	10100101-423000	Reimbursement for Facebook Ad	70.00
					STEVE ALLENDER Total:	70.00
4649	RI-736471	95229	STONE ORCHARD SOFTWARE INC	10100860-422500	2019 SOFTWARE RENEWAL	3,067.75
					STONE ORCHARD SOFTWARE INC Total:	3,067.75
4684	33-894908	94917	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTER	4.46
	33-894908	94917	STURDEVANT'S AUTO PARTS	10100607-426900	OIL FILTER	12.88
	33-895855	94938	STURDEVANT'S AUTO PARTS	60207012-425300	W820 BACKHOE	6.24
	33-895855	94938	STURDEVANT'S AUTO PARTS	60207012-426200	W820 BACKHOE	32.67

4684	33-896362	95593	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	153.44
					STURDEVANT'S AUTO PARTS Total:	209.69
4685	30-759601	95411	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	SUPPLIES AND UNIT	47.94
	30-759721	95411	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	SUPPLIES AND UNIT	92.68
	30-759605	95888	STURDEVANT'S REFINISH SUPPLY CENTER	10100205-426900	T704 Paint	398.13
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	538.75
10670	0073975-IN	95804	SURVIVAL ARMOR, INC	10120113-426300	SIDE MOLLIE STRAPS STOCK	1,560.00
					SURVIVAL ARMOR, INC Total:	1,560.00
9878	22673	95412	SWEEPER PARTS SALES	10100401-425300	UNIT S075	1,678.50
					SWEEPER PARTS SALES Total:	1,678.50
10655	03/06/18 SC	95026	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	323.00
					SWEET TREATS Total:	323.00
4731	2365 4	95634	SWIFTEC INC	60200933-438100	16-2365 WELL NO 9 ELECTRICAL I	6,232.19
					SWIFTEC INC Total:	6,232.19
4765	14881	95561	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND DEVELOPMEN	617.52
					TDG COMMUNICATIONS INC Total:	617.52
4771	45446	95297	TECHNOLOGY CENTER	10100201-426100	TONER	120.00
					TECHNOLOGY CENTER Total:	120.00
4777	S020239487	94785	TELEDYNE ISCO INC	60407073-426900	STRAINER ASSEMBLY	399.00
					TELEDYNE ISCO INC Total:	399.00
9769	018504	94724	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
10661	16-13901 10/30/16	95848	TERINA SCHIEFFER HINSCH	61808900-453000	AMB REFUND CALL 16-13901	10.00

10661					TERINA SCHIEFFER HINSCH Total:	10.00
4789	S266264-IN	94774	TESSMAN SEED INC.	10100607-426900	GREENHOUSE PLASTIC COVER	1,122.50
					TESSMAN SEED INC. Total:	1,122.50
4796	346749	95083	THATCHER COMPANY OF MONTANA INC	60407071-426400	TRIOXYN FOR LIFT STATIONS	5,072.44
					THATCHER COMPANY OF MONTANA INC Total:	5,072.44
4011	95355	94817	THE REPAIR SHOP INC	10102023-425100	MACHINE BRAKE ROTORS BRUSH 3 -	41.60
					THE REPAIR SHOP INC Total:	41.60
4817	837803963	95196	THOMSON REUTERS - WEST	10100106-429300	Monthly Database Charges	1,283.40
					THOMSON REUTERS - WEST Total:	1,283.40
1271	02/27- 03/02/18	94981	TIM DALY	10102021-427000	PER DIEM - DALY	242.00
					TIM DALY Total:	242.00
5152	02/27- 03/01/18	94982	TIM WEAVER	10102030-427000	PER DIEM - WEAVER	133.00
					TIM WEAVER Total:	133.00
4845	038276	94926	TIME EQUIP. RENTAL & SALES INC.	10100612-426900	MOUNT PLATE	190.80
	038420	90825	TIME EQUIP. RENTAL & SALES INC.	61207101-422900	KIDS FAIR EQUIPMENT RENTAL	63.65
	038070	95059	TIME EQUIP. RENTAL & SALES INC.	10100302-425300	UNIT S064	190.13
					TIME EQUIP. RENTAL & SALES INC. Total:	444.58
1295	02/26/18	95160	TRACY DAVIS	10106022-426100	RSVP CHECKS	141.40
					TRACY DAVIS Total:	141.40
10249	C55890	94888	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	DBL V BELT	267.30
	C55480	94887	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SPRING	167.87
	C55404	94886	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER AND LOOP	339.04

10249	C53931	94877	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	GAS SPRING	167.87
	R34078	94872	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HVAC FILTER RPR	734.90
	R34127	95556	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SERVICE	141.64
	C56341	95775	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	V-BELT	25.40
	C56366	95774	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CUTTING YARD	476.34
	C55987	95783	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	STOCK PARTS AND UNIT S050	71.31
	C53676	95783	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	STOCK PARTS AND UNIT S050	99.59
	C56393	95917	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S037	83.74
	R34078CR		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT WARRANTY	(734.90)
	C55696	95063	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	28.29
	C55976	95063	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	81.74
	C55995	95663	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HAND PUMP	47.97
	C56312	95628	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE AK	62.82
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,060.92
5717	03/07/18	95191	TREVOR SCHMELZ	79300969-427000	Defensive Driving Training	29.03
	03/06/18	95191	TREVOR SCHMELZ	79300969-427000	Defensive Driving Training	118.98
					TREVOR SCHMELZ Total:	148.01
4897	17-01863 02/09/17	95841	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL 17-01863	423.91
					TRICARE FOR LIFE REFUNDS Total:	423.91
4916	2018-061	94716	TRU-FORM CONSTRUCTION INC	10100302-424300	SNOW HELP	2,875.00
					TRU-FORM CONSTRUCTION INC Total:	2,875.00

4925	53311	95666	TSP INC	50508912-422300	parks and rec bridge imp. proj	4,511.90
					TSP INC Total:	4,511.90
4944	22505	95595	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	191.63
	22483	95489	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426900	3/12/2018: RESTOCK 1ST AID KIT	61.85
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	253.48
5761	Invoice-13941	95637	TYLER BUSINESS FORMS	10106022-426100	AP CHECK FORMS	654.50
					TYLER BUSINESS FORMS Total:	654.50
4952	045-216422	94947	TYLER TECHNOLOGIES INC	10106022-422500	AP CHECK FORM CORRECTION	400.00
	045-216421	94948	TYLER TECHNOLOGIES INC	10100301-422500	WORK ORDER FORMS	750.00
					TYLER TECHNOLOGIES INC Total:	1,150.00
4976	5375359	95472	UNITED STATES PLASTIC CORPORATION	60407073-426900	SAMPLING SUPPLIES: BAGS, CLAMP	598.92
	5373881	95471	UNITED STATES PLASTIC CORPORATION	60407073-426900	TUBING FITTINGS, CARBOYS	604.77
					UNITED STATES PLASTIC CORPORATION Total:	1,203.69
9095	04/15/2018		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	56,079.86
	04/15/2018		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	28,503.50
	04/15/18		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	70,235.16
	04/15/18		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	35,698.16
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
5039	92860	95024	VANWAY TROPHY & AWARD	10100601-426900	2018 WINTER VOLLEYBALL TROPHIE	748.65
	96144	95563	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	9.00
	96138	95563	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	30.00

5039					VANWAY TROPHY & AWARD Total:	787.65
6415	009280401 03/04		VAST BUSINESS	60207012-428100		26.08
	009280401 03/04		VAST BUSINESS	60207012-428100		19.51
	009280401 03/04		VAST BUSINESS	60207012-428100		19.50
	009280401 03/04		VAST BUSINESS	60407071-428100		16.50
	008463201 03/04		VAST BUSINESS	10100205-428100		3.89
	008463201 03/04		VAST BUSINESS	10100201-428100		3.90
	007441701 03/16		VAST BUSINESS	61400665-428100		26.32
	007441701 03/16		VAST BUSINESS	61400665-428100		20.26
	007441701 03/16		VAST BUSINESS	61400665-428100		17.25
	015099701 03/12		VAST BUSINESS	60207013-428100		17.30
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	009402601 03/14		VAST BUSINESS	61507102-428100		16.92
	012864101 03/16		VAST BUSINESS	10100202-428100		44.66
	012864101 03/16		VAST BUSINESS	10100202-428100		44.39
	012864101 03/16		VAST BUSINESS	10100202-428100		44.39
	015099701 03/12		VAST BUSINESS	60207011-428100		19.29

6415	015099701 03/12		VAST BUSINESS	60207011-428100		19.87
	015099701 03/12		VAST BUSINESS	60207011-428100		19.29
	015368201 03/06		VAST BUSINESS	60907401-428100		17.14
	015368201 03/06		VAST BUSINESS	60407071-428100		17.14
	015368201 03/06		VAST BUSINESS	60207012-428100		34.26
	010851301 03/04		VAST BUSINESS	10100860-428100		23.42
	010851301 03/04		VAST BUSINESS	10100860-428100		20.42
	012864101 03/16		VAST BUSINESS	10100202-428100		162.90
	015147901 03/02		VAST BUSINESS	10106061-428100		9.36
	015147901 03/02		VAST BUSINESS	60207011-428100		1.28
	015147901 03/02		VAST BUSINESS	60207014-428100		3.59
	007674101 02/20		VAST BUSINESS	10100202-428100		139.57
	007674101 02/20		VAST BUSINESS	10100202-428100		25.90
	015147901 03/02		VAST BUSINESS	10100860-428100		9.83
	015147901 03/02		VAST BUSINESS	79300968-428100		24.66
	015147901 03/02		VAST BUSINESS	10106021-428100		30.07
	015147901 03/02		VAST BUSINESS	10106022-428100		31.00
	015147901 03/02		VAST BUSINESS	10106024-428100		67.08
	015147901 03/02		VAST BUSINESS	10106026-428100		9.36

6415	015147901 03/02		VAST BUSINESS	10100603-428100		9.36
	015147901 03/02		VAST BUSINESS	10100612-428100		18.72
	015147901 03/02		VAST BUSINESS	10100618-428100		35.03
	015147901 03/02		VAST BUSINESS	10100706-428100		2.42
	015147901 03/02		VAST BUSINESS	10100711-428100		19.39
	015147901 03/02		VAST BUSINESS	10100714-428100		9.36
	015147901 03/02		VAST BUSINESS	10100111-428100		63.98
	015147901 03/02		VAST BUSINESS	10100201-428100		5.69
	015147901 03/02		VAST BUSINESS	10100204-428100		102.57
	015147901 03/02		VAST BUSINESS	10100205-428100		13.21
	015147901 03/02		VAST BUSINESS	10100301-428100		0.35
	015147901 03/02		VAST BUSINESS	10100601-428100		4.21
	015147901 03/02		VAST BUSINESS	10100205-428100		23.70
	015147901 03/02		VAST BUSINESS	10100101-428100		47.75
	015147901 03/02		VAST BUSINESS	10100103-428100		2.90
	015147901 03/02		VAST BUSINESS	10100105-428100		28.60
	015147901 03/02		VAST BUSINESS	10100106-428100		36.23
	015147901 03/02		VAST BUSINESS	10100108-428100		110.08
	008463201 03/04		VAST BUSINESS	10100618-428100		7.80

6415	008463201 03/04		VAST BUSINESS	10100205-428100		3.90
	008463201 03/04		VAST BUSINESS	10100201-428100		3.89
	008463201 03/04		VAST BUSINESS	10100618-428100		7.80
	008463201 03/04		VAST BUSINESS	10100202-428100		15.58
	008463201 03/04		VAST BUSINESS	10100202-428100		15.58
					VAST BUSINESS Total:	1,646.66
5053	9803253720		VERIZON WIRELESS	61800890-428100		100.01
	9803253720		VERIZON WIRELESS	61800890-428100		60.01
	9803253720		VERIZON WIRELESS	60207014-428100		38.52
	9803253720		VERIZON WIRELESS	60407072-428100		60.01
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	9803253720		VERIZON WIRELESS	60207014-428100		38.52
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	9803271235		VERIZON WIRELESS	60407071-428100		53.07
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	9803271235		VERIZON WIRELESS	60407071-428100		40.01
	9803271235		VERIZON WIRELESS	60407071-428100		40.01
	9803271235		VERIZON WIRELESS	60407072-428100		40.01
	9803271235		VERIZON WIRELESS	60907401-428100		40.01
	9803271235		VERIZON WIRELESS	60207012-428100		16.42

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	9803271235		VERIZON WIRELESS	60407072-428100		40.01
	9803271235		VERIZON WIRELESS	60407073-428100		53.07
	9803271235		VERIZON WIRELESS	60407073-428100		54.32
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	9803271235		VERIZON WIRELESS	60207011-428100		54.32
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	9803271235		VERIZON WIRELESS	60207011-428100		40.01
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	9803271235		VERIZON WIRELESS	10100612-428100		53.07
	9803271235		VERIZON WIRELESS	10100612-428100		53.07
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	9803271235		VERIZON WIRELESS	10100401-428100		30.18
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	9803271235		VERIZON WIRELESS	10100301-428100		31.16
	9803271235		VERIZON WIRELESS	10100305-428100		54.32
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	9803271235		VERIZON WIRELESS	10100305-428100		31.16

5053	9803271235		VERIZON WIRELESS	10100618-428100		10.02
	9803271235		VERIZON WIRELESS	10100601-428100		54.32
	9803271235		VERIZON WIRELESS	10100601-428100		34.08
	9803271235		VERIZON WIRELESS	10100603-428100		53.07
	9803271235		VERIZON WIRELESS	10100601-428100		40.01
	9803271235		VERIZON WIRELESS	10100601-428100		53.07
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	9803271235		VERIZON WIRELESS	10100618-428100		10.02
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	9803271235		VERIZON WIRELESS	10100618-428100		10.02
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	9803271235		VERIZON WIRELESS	10100201-428100		29.91

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	9803271235		VERIZON WIRELESS	10100618-428100		54.32
	9803271235		VERIZON WIRELESS	10100618-428100		26.97
	9803271235		VERIZON WIRELESS	10100618-428100		53.07
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	9803271235		VERIZON WIRELESS	10100201-428100		53.07
	9803271235		VERIZON WIRELESS	10100201-428100		53.07
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	9803271235		VERIZON WIRELESS	10100201-428100		37.34
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5053	9803271235		VERIZON WIRELESS	10100711-428100		40.01
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	9803271235		VERIZON WIRELESS	61800891-428100		53.07
	9803271235		VERIZON WIRELESS	61800890-428100		53.07
	9803271235		VERIZON WIRELESS	61800890-428100		53.07
	9803271235		VERIZON WIRELESS	61800891-428100		53.07
	9803271235		VERIZON WIRELESS	61800890-428100		63.07
	9803271235		VERIZON WIRELESS	61800891-428100		53.07
	9803271235		VERIZON WIRELESS	61800893-428100		53.07
	9803271235		VERIZON WIRELESS	61800894-428100		53.07
	9803271235		VERIZON WIRELESS	61800896-428100		53.07
	9803271235		VERIZON WIRELESS	61800894-428100		53.07
	9803271235		VERIZON WIRELESS	61800897-428100		53.07
	9803271235		VERIZON WIRELESS	61800896-428100		40.01
	9803271235		VERIZON WIRELESS	61800897-428100		40.01
	9803271235		VERIZON WIRELESS	61800890-428100		40.01
	9803271235		VERIZON WIRELESS	61800895-428100		40.01
	9803271235		VERIZON WIRELESS	61800893-428100		40.01
	9803271235		VERIZON WIRELESS	61800890-428100		40.01

5053	9803271235		VERIZON WIRELESS	60602073-428100		53.07
	9803271235		VERIZON WIRELESS	61800896-428100		40.24
	9803271235		VERIZON WIRELESS	61800894-428100		40.01
	9803271235		VERIZON WIRELESS	61800894-428100		40.01
	9803271235		VERIZON WIRELESS	61800891-428100		40.01
	9803271235		VERIZON WIRELESS	61800891-428100		40.01
	9803271235		VERIZON WIRELESS	60602073-428100		63.07
	9803271235		VERIZON WIRELESS	60602073-428100		32.83
	9803271235		VERIZON WIRELESS	60602074-428100		53.07
	9803271235		VERIZON WIRELESS	60602074-428100		32.83
	9803271235		VERIZON WIRELESS	60602074-428100		40.01
	9803271235		VERIZON WIRELESS	60602079-428100		53.07
	006308085001		VERIZON WIRELESS	10100201-426900	6053904404 PHONE AND EQUIPMENT	178.71
	006362428001		VERIZON WIRELESS	10100607-426900	6058581420 PHONE AND EQUIPMENT	99.99
	9803271235		VERIZON WIRELESS	60602079-428100		54.32
	9803271235		VERIZON WIRELESS	60602073-428100		32.50
	9803271235		VERIZON WIRELESS	60602073-428100		53.07
	9803271235		VERIZON WIRELESS	60602073-428100		53.07
	006307599001		VERIZON WIRELESS	10100201-426900	6055933325 PHONE AND EQUIPMENT	178.71

5053	006315702001		VERIZON WIRELESS	10106024-426900	6059398360 PHONE AND EQUIPMENT	198.72
	006307491001		VERIZON WIRELESS	10100201-426900	6054847403 PHONE AND EQUIPMENT	178.71
	006321048001		VERIZON WIRELESS	79200967-426900	6055931580 PHONE AND EQUIPMENT	247.49
	006321048001		VERIZON WIRELESS	79300968-426900	6055931580 PHONE AND EQUIPMENT	247.49
	006363055001		VERIZON WIRELESS	61207101-426900	6058630078 PHONE AND EQUIPMENT	171.21
	006348270001		VERIZON WIRELESS	10100101-426900	6055194255 PHONE AND EQUIPMENT	118.73
	9803253720		VERIZON WIRELESS	60207014-428100		38.52
	9803253720		VERIZON WIRELESS	60207014-428100		38.52
	9803253720		VERIZON WIRELESS	60207014-428100		38.52
	9803253720		VERIZON WIRELESS	60407071-428100		60.01
				VERIZON WIRELESS Total:	21,067.42	
5057	72385	95793	VESSCO INC	60207011-426500	INJECTOR 1" STD 3), PM KIT MW	2,460.95
	71980	95792	VESSCO INC	60207011-426500	RATE VALVE CONTROL UNIT 5" MW	2,044.89
				VESSCO INC Total:	4,505.84	
9536	03/07/18	95273	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	21,332.50
					VISIT RAPID CITY Total:	21,332.50
5118	000982	94976	WALMART COMMUNITY	10100603-426900	SUPPLIES AND COMPETITION SUPPL	174.24
	000145	93887	WALMART COMMUNITY	60207012-426100	MISC. OFFICE SUPPLIES	59.55
	000145	93887	WALMART COMMUNITY	60407071-426100	MISC. OFFICE SUPPLIES	35.73
	000145	93887	WALMART COMMUNITY	60907401-426100	MISC. OFFICE SUPPLIES	23.82
	001801 03/07/18	95098	WALMART COMMUNITY	10100201-426900	VACUUM FOR PATROL	215.88
	005945	94866	WALMART COMMUNITY	61207101-422900	HOME SHOW BOOTH SUPPLIES	122.06

5118	007692	95143	WALMART COMMUNITY	10120111-426300	FOOD FOR YO CLASS	64.70
	008404	95231	WALMART COMMUNITY	10100612-426900	WATER	9.88
	008404	95231	WALMART COMMUNITY	10100612-452000	WATER	7.96
	000948	94978	WALMART COMMUNITY	61300604-426900	REFRIDGERATOR	168.00
	003612	95636	WALMART COMMUNITY	10100108-426900	MISC SUPPLIES	28.40
	004962	93640	WALMART COMMUNITY	10100618-426100	OFFICE SUPPLIES	19.76
	004962	93640	WALMART COMMUNITY	61000870-426100	OFFICE SUPPLIES	8.97
	004285	94464	WALMART COMMUNITY	10120111-426100	SUPPLIES FOR YO CLASS	69.33
	007077 03/05/18	95467	WALMART COMMUNITY	10100202-426300	LUNCH FOR FF INTERVIEWS	24.67
	007077 03/05/18	95467	WALMART COMMUNITY	61800890-426300	LUNCH FOR FF INTERVIEWS	12.15
	005581	94564	WALMART COMMUNITY	10100612-452000	STRAWBERRY MILK	35.76
	005581	94564	WALMART COMMUNITY	10100615-452000	STRAWBERRY MILK	24.22
					WALMART COMMUNITY Total:	1,105.08
5124	13554	95547	WAMCO LAB INC	60407073-422500	1ST QTR 2018, WET TESTING RETE	1,100.00
					WAMCO LAB INC Total:	1,100.00
5142	SER848381-1	94775	WATERTREE INC	10100620-424600	DISPENSER RENTAL	8.00
	SER848453-1	94775	WATERTREE INC	10100607-424600	DISPENSER RENTAL	20.00
					WATERTREE INC Total:	28.00
5209	3600050949	95315	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-457800	AKICITA REIMBURSEMENT	4,378.85
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	4,378.85
5211	62550	94929	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,860 030618	2,585.76
	62591	95732	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,386 031318	2,371.51
					WESTERN MAILERS Total:	4,957.27
5218	04/19/18 VAN CLEAVE	94970	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60407072-427000	2018 HYDROLOGY CONFERENCE	70.00
	04/19/18 DRUCKERY	94970	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60407073-427000	2018 HYDROLOGY CONFERENCE	70.00
					WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	140.00

5220	711806-1	94796	WESTERN STATIONERS	10100202-426100	STAPLER - ST1	13.11
	711806-1	94796	WESTERN STATIONERS	61800890-426100	STAPLER - ST1	6.46
	C 711806-1		WESTERN STATIONERS	10100202-426100	CREDIT RETURNED STAPLER	(13.11)
	C 711806-1		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED STAPLER	(6.46)
	711806-0	94797	WESTERN STATIONERS	10100202-426100	MEMO PADS	5.55
	711806-0	94797	WESTERN STATIONERS	61800890-426100	MEMO PADS	2.73
	C 712114-0		WESTERN STATIONERS	10100301-426100	CREDIT RETURNED PADS	(7.32)
	712500-0	94641	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	158.98
	712501-0	94402	WESTERN STATIONERS	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	14.04
	713110-0	95799	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	43.87
	712454-0	95424	WESTERN STATIONERS	10100612-426100	INK	325.32
	712950-0	95881	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	35.42
	712074-0	94957	WESTERN STATIONERS	10100202-426100	PENS, PENCIL SHARPENER	8.72
	712074-0	94957	WESTERN STATIONERS	61800890-426100	PENS, PENCIL SHARPENER	4.29
	C 712074-0		WESTERN STATIONERS	10100202-426100	CREDIT RETURNED SHARPENER	(4.32)
	C 712074-0		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED SHARPENER	(2.13)
	712372-0	95466	WESTERN STATIONERS	10100202-426100	STAPLER - ST1	14.73
	712372-0	95466	WESTERN STATIONERS	61800890-426100	STAPLER - ST1	7.26
	712766-0	95596	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES - PAPER, FOLDE	81.39
	712372-1	95484	WESTERN STATIONERS	10100202-426100	LAMINATING POUCHES	13.39
	712372-1	95484	WESTERN STATIONERS	61800890-426100	LAMINATING POUCHES	6.60
	712501-1	94402	WESTERN STATIONERS	10100706-426100	MISCELLANEOUS OFFICE SUPPLIES	270.06
	712501-1	94402	WESTERN STATIONERS	10100707-426100	MISCELLANEOUS OFFICE SUPPLIES	19.36
	712076-0	94733	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	3.50
	712114-1	95064	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	74.70
	712457-0	95064	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	40.90
	711449-0	95167	WESTERN STATIONERS	10100101-426100	KONICA COPIERS 11X17 PAPER	0.01
	711449-0	95167	WESTERN STATIONERS	10100105-426100	KONICA COPIERS 11X17 PAPER	0.08

5220	711449-0	95167	WESTERN STATIONERS	10100108-426100	KONICA COPIERS 11X17 PAPER	35.41
	711449-0	95167	WESTERN STATIONERS	10100204-426100	KONICA COPIERS 11X17 PAPER	48.96
	711449-0	95167	WESTERN STATIONERS	10100618-426100	KONICA COPIERS 11X17 PAPER	0.80
	711449-0	95167	WESTERN STATIONERS	10100706-426100	KONICA COPIERS 11X17 PAPER	10.52
	711449-0	95167	WESTERN STATIONERS	10100707-426100	KONICA COPIERS 11X17 PAPER	0.36
	711449-0	95167	WESTERN STATIONERS	10100708-426100	KONICA COPIERS 11X17 PAPER	0.12
	711449-0	95167	WESTERN STATIONERS	79300968-426100	KONICA COPIERS 11X17 PAPER	1.24
	712160-0	94958	WESTERN STATIONERS	10100202-426100	PENCIL SHARPENER	21.21
	712160-0	94958	WESTERN STATIONERS	61800890-426100	PENCIL SHARPENER	10.45
				WESTERN STATIONERS Total:	1,246.20	
5234	233653	94754	WHISLER BEARING COMPANY	61507103-425300	BEARING	601.29
	233642	95065	WHISLER BEARING COMPANY	10100301-425300	UNITS	501.22
	233669	95065	WHISLER BEARING COMPANY	10100301-425300	UNITS	258.96
	233561	95065	WHISLER BEARING COMPANY	10100401-425300	UNITS	84.54
	233699	95065	WHISLER BEARING COMPANY	10100305-426500	UNITS	27.24
	23389	95784	WHISLER BEARING COMPANY	10100302-425300	UNIT S023	51.42
	233839	95784	WHISLER BEARING COMPANY	10100302-425300	UNIT S023	41.80
					WHISLER BEARING COMPANY Total:	1,566.47
5289	4524700877	95163	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	630.00
					WILSON SPORTING GOODS Total:	630.00
5352	18UR001	95681	WYSS INCORPORATED	10100204-453000	Sign Refund	40.00
					WYSS INCORPORATED Total:	40.00
8221	03/03-04/18	95828	ZACHARY HESS	61800890-427000	PER DIEM: HESS AMB TRNSF TO DE	48.00
					ZACHARY HESS Total:	48.00
Total					Grand Total:	1,513,392.88